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LITTLE BLACKFOOT TMDL PLANNING AREA CHEMISTRY AND CHLOROPHYLL MONITORING

Sampling and Analysis Plan

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This document constitutes the Sampling and Analysis Plan (SAP) for the completion of nutrient and metals source assessments and loading estimates for the listed streams in the Little Blackfoot TMDL planning area (TPA).

1.0 Introduction and Background

The majority of the Little Blackfoot TPA is within Powell County, with a minor area in Lewis and Clark County. The Little Blackfoot River originates in the Helena National Forest near Blackfoot Meadows and flows approximately 47 miles to its confluence with the Clark Fork River near Garrison. The total extent of the watershed is 264,124 acres, or approximately 413 square miles. The TPA is located within the Upper Clark Fork hydrologic unit (17010201), and is coincident with the combined 170102015 and 170102016 fifth-code watersheds. The TPA is bounded by the continental divide to the northeast and southeast, the Garnet Mountains to the northwest, and the divide between Spotted Dog Creek and the Clark Fork River to the southwest.

Under Montana law, an impaired water body is defined as a water body for which sufficient and credible data indicates non-compliance with applicable water quality standards (MCA 75-5-103). Section 303 of the Federal Clean Water Act requires states to submit a list of impaired water bodies or stream segments to the U.S. Environmental Protection Agency (EPA) every two years. Prior to 2004, the EPA and DEQ referred to this list as the 303(d) list. Since 2004, the EPA requested that states combine the 303(d) list with the 305(b) report containing an assessment of Montana's water quality and its water quality programs. This new combined 303(d)/305(b) report is referred to as the Integrated Water Quality Report. Section 303 of the Federal CWA and the Montana WQA (Section 75-5-703) require development of TMDLs for impaired water bodies that do not meet Montana water quality standards.

On Montana's 2006 303(d) list, four stream segments were listed for nutrient impairment, and six stream segments and one wetland were listed for metals impairment (Table 1). There are no point sources within the watershed and its population is just over 600, with more than half of residents residing near the towns of Elliston and Avon. The nutrient and metals listings are likely associated with a mix of current and historical land uses. Land use within the TPA is dominated by forest and agriculture, but mining was a prominent historical land use and waste rock and tailings are still present in many locations.

netals impairments on the 2000 305(0) List.					
Nutrient Listed Stream Segments	Metals Listed Stream Segments				
Dog Creek (lower seg)	Dog Creek (upper seg): Pb, Zn, As				
Little Blackfoot (lower seg)	Little BF (upper seg): As; cyanide				
Snowshoe Creek	Little BF (lower seg): Cu, Pb				
Spotted Dog Creek (lower seg)	Monarch Creek: As, Cu, Pb, Hg, Se; pH				
	Ontario Mine Wetland: As, Cd, Cu, Pb, Hg, Zn; pH				
	Telegraph Creek (upper seg): As, Be, Cd, Cu, Fe, Zn				
	Telegraph Creek (lower seg): Pb, Hg				

Table 1. Waterbody segments within the Little Blackfoot TPA listed for nutrient and metals impairments on the 2006 303(d) List.

Numeric human health standards exist for nitrates but there are no statewide numeric aquatic life standards for nutrients. Excess nutrients can cause nuisance algae to proliferate and affect beneficial uses such as recreation and aquatic life. Waters of Montana are protected from excessive nutrient concentrations by narrative standards. The exception is nutrient targets for the Clark Fork River above the confluence with the Flathead River for total nitrogen ($300 \mu g/L$) and total phosphorus ($20 \mu g/L$ upstream of the confluence with the Blackfoot River and $39 \mu g/L$ downstream of the confluence), as well as algal biomass measured as chlorophyll *a* (summer mean and maximum of 100 and 150 mg/m², respectively) established as part of a Voluntary Nutrient Reduction Plan (VNRP). Because the Little Blackfoot River flows into the Clark Fork River, the Clark Fork River targets will be considered during TMDL development. However, chlorophyll values will be used in conjunction with the 90% of DEQ ecoregional reference values to verify nutrient impairment on the 303(d) listed water bodies within the TPA.

Elevated concentrations of heavy metals in streams and lakes can have a toxic, carcinogenic, or bioconcentrating effect on biota living in these environments. Threshold concentrations of these pollutants have been adopted by the State of Montana as standards. These standards were developed in compliance with Section 75-5-301, MCA of the Montana Water Quality Act and Section 303(c) of the Federal Clean Water Act (CWA). Montana's acute and chronic standards for aquatic life and human health as defined in Circular DEQ-7 will be applied in this study to assess the compliance of listed and potentially impaired water bodies with Montana surface water standards.

2.0 Objectives and Design

The objective of this sampling plan is to collect chemistry and chlorophyll data that will be used for the following:

- Verification of nutrient and metals impairment conditions on 303(d) listed tributaries in the Little Blackfoot TMDL Planning Area to aid in TMDL development decisions
- Quantification of nutrient and metals loads associated with specific land use categories in the Little Blackfoot TMDL Planning Area to assist in TMDL nutrient and metals load allocations

In situations where impairment cannot be verified, additional monitoring may be recommended in lieu of TMDL development.

Study Design

In order to meet the above objectives, nutrient and metals conditions will be determined by extensive water quality sampling within the Little Blackfoot watershed. Synoptic surveys for nitrogen and phosphorus compounds in the water column will be performed at each of the selected sample sites during six sampling events: one in spring and two in summer of 2008 and 2009 (Table 2). Chlorophyll *a* sampling will be done in conjunction with nutrient sampling during the summer in both sampling years. Synoptic surveys for key metals concentrations in the water column will be performed at each of the selected sample sites during two sampling events:

spring 2008 and the first summer 2008 trip (Table 2). Sediment samples will be collected and analyzed for metals during the first summer 2008 sampling event. Total suspended solids (TSS) will be collected at all sites during all sampling events. Physical parameters (i.e. water temperature, dissolved oxygen, pH, and conductivity) will be collected with a field meter at all sites.

Sampling Event	Nutrients	Chlorophyll	Metals	Sediment Metals
May/June 2008	Х		Х	
Early-mid July 2008	Х	Х	Х	X
Late August-early	Х	Х		
September 2008				
May/June 2009	Х			
Early-mid July 2009	Х	Х		
Late August-early	Х	X		
September 2009				

 Table 2. Sampling timeframe for nutrients and metals.

Nutrients and Chlorophyll

Sampling during spring runoff is anticipated to document diffuse non-point sources of nutrient loading, such as areas with riparian grazing and runoff from crop lands. Nutrient and chlorophyll *a* sampling during low flow in late summer is anticipated to measure nutrient concentrations when they are most likely to be negatively affecting beneficial uses, and measure chlorophyll *a* during peak algal growth.

Chlorophyll *a* sampling will occur during the two summer 2008 sampling events at each site that is determined to have 'considerable' algal growth over the entire site. Algae will be collected for chlorophyll *a* analysis at each site where algal density is visually estimated to be close to or greater than 50 mg/m². The visual determination of algal growth will be made based on comparison to photos of sites with known concentrations (Appendix A). The 50 mg/m² threshold is based on the results of a DEQ study that assessed the level of algal growth that negatively affects recreational use (Larix Systems, 2006). An algal density of 150 mg/m² was determined to negatively affect recreational use but 50 mg/m² will be used for this study to err on the conservative side during data collection and provide a margin of safety. Instantaneous flow will be measured for each site so that nutrient loads can be calculated.

Nutrient Export Model

Data collected as part of this SAP will be used to supplement and further investigate nutrient concentrations from those streams listed for nutrient impairments in the Little Blackfoot TPA.

The DEQ is currently engaged in a watershed scale modeling effort in the Upper Clark Fork basin, including the Little Blackfoot watershed. It is anticipated to be completed within the next year. One goal of the Upper Clark Fork River Basin Modeling Project is to develop a planning model capable of simulating the concentration of dissolved and total nitrogen, phosphorus, and total suspended sediment contributed annually to the Little Blackfoot River from point and non-point source pollution.

Metals

Metals concentrations in surface waters are highly dependant upon the severity of the sources, spatial distribution of natural and human-caused sources, and the quantity of water to transport the toxics. Therefore, the sampling regime will account for two temporal timeframes; spring runoff/high flow conditions, and base flow conditions. Sampling during spring runoff is anticipated to document diffuse non-point sources of metals loading, such as metals contamination from runoff from historic mining practices and impacts and/or disturbance of metals laden in-stream sediment. Samples collected during base flow conditions will potentially isolate discrete sources, such as mine adit discharges and groundwater influence. Although state water quality standards are for total recoverable metals, with the exception of aluminum, the dissolved fraction will also be measured for a few metals to aid in source identification. Instantaneous flow will be measured for each site so that metals loads can be calculated.

Although the goal of spring sampling is to target non-point sources and in-stream sediment that is only transported during high flows, depositional areas with fine-grained sediment will also be sampled for metals during the summer 2008 sampling event at each of the selected sample sites. This component of the metals monitoring will provide a direct measurement of in-stream metals deposition that can be entrained during higher flow conditions. Results from the sediment chemistry can also provide further information about how metals have moved from historical sources over time. Metals associated with stream sediments can also bioaccumulate via the food chain and cause toxicity to organisms that live in contact with it. Sediment metals screening values from the National Oceanographic and Atmospheric Administration (NOAA) will be used for data analysis. In some cases, monitoring will be completed above known sources to characterize natural conditions.

The field pH measurements may indicate if mining sources are altering ion balance via acid mine drainage and also the capacity of metals ions to either dissolve or precipitate. Water hardness will be collected along with metals samples because toxicity of seven common metals (Cd, Cr⁺³, Cu, Pb, Ni, Ag, and Zn) has been determined to be hardness-dependant. Montana's water quality criteria apply hardness in the determination of the allowable magnitude for these metals.

Sampling Sites

There are 37 sample sites spatially distributed throughout the Little Blackfoot River and its tributaries. Of the sample sites, 26 are metals sites and 22 are nutrient sites (Table 3; Appendix B). One of the metals sites, Ontario Mine Wetland (ONT-1-3629ON03), is a remote wetland site and will not be sampled during the spring sampling trip because access will likely be difficult during the spring and metals are most likely to be highest in the summer when the water level is lower. Sampling sites were chosen to represent the range of landscape characteristics and land use/ land cover influences existing in the watershed, as well as the contribution of major tributaries. Sampling sites were identified by both assessment of aerial images and field

surveying to capture the variability in land use and watershed characteristics potentially contributing to metals concentrations in streams including: land use/land cover (e.g. known mined areas, forest, grass, riparian area, geology, and soils), watershed residence times, and stream order. Monitoring locations are spatially located to aid in determining the contribution of known sources and the location of and contribution from other sources.

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Water Body	Waterbody ID	Site Name	Metals	Nutrients/ Chlorophyll	TSS	CN	Hg	Latitude	Longitude
Carpenter Creek	MT76G004_092	CAR-1	Х	X	Х			46.60403	-112.55115
Dog Creek	MT76G004_071	DOG-1	х		Х			46.71940	-112.35505
Dog Creek	MT76G004_071	DOG-2	Х		Х			46.69815	-112.35235
Dog Creek	MT76G004_071	DOG-3	Х		Х			46.69741	-112.34860
Dog Creek	MT76G004_071	DOG-4-3629DO01		х	Х			46.68667	-112.35667
Dog Creek	MT76G004_072	DOG-5		х	Х			46.67578	-112.38184
Dog Creek	MT76G004_072	DOG-6		х	Х			46.61060	-112.34287
Dog Creek	MT76G004_072	DOG-7		Х	Х			46.61041	-112.34040
Dog Creek	MT76G004_072	DOG-8	х	х	Х			46.55726	-112.40659
Little Blackfoot River	MT76G004_020	LBF-1	х		Х			46.39328	-112.47294
Little Blackfoot River	MT76G004_020	LBF2- C01LTBLR02	х		х			46.45717	-112.41901
Little Blackfoot River	MT76G004_020	LBF-3	Х		Х	Х		46.48830	-112.42664
Little Blackfoot River	MT76G004_020	LBF-4	х	х	х	Х		46.50365	-112.40413
Little Blackfoot River	MT76G004_020	LBF-5	х	х	х			46.55691	-112.40930
Little Blackfoot River	MT76G004_010	LBF6- C01LTBLR04		x	х			46.5682	-112.44120
Little Blackfoot River	MT76G004_010	LBF-7	Х	х	Х			46.57747	-112.51176
Little Blackfoot River	MT76G004_010	LBF-8		х	х			46.59629	-112.58602
Little Blackfoot River	MT76G004_010	LBF-9	х	х	Х			46.54324	-112.68472
Little Blackfoot River	MT76G004_010	LBF-10-3725LI01	Х	х	Х			46.51965	-112.79340
Monarch Creek	MT76G004_060	MCH-1	Х		Х		Х	46.40905	-112.40921
Monarch Creek	MT76G004_060	MCH2- C01MONRC10	х		х		х	46.42671	-112.39445
Ontario Creek	Not listed	ONT-2-3628ON01	Х		Х		Х	46.45528	-112.41389
Ontario Mine Wetland	MT76G006_010	ONT-1-3629ON03	Х		Х		х	46.42917	-112.33889
Sixmile Creek	Not listed	SIX-1	Х		Х			46.67556	-112.64387
Snowshoe Creek	MT76G004_080	SNO1- C01SNOWC10		х	х			46.68454	-112.46615
Snowshoe Creek	MT76G004_080	SNO-2		х	Х			46.66060	-112.47588
Snowshoe Creek	MT76G004_080	SNO-3		х	Х			46.64307	-112.48856
Snowshoe Creek	MT76G004_080	SNO-4	Х	х	Х			46.59745	-112.53614
Spotted Dog Creek	MT76G004_031	SPD-1	Х	х	Х			46.46399	-112.52394
Spotted Dog Creek	MT76G004_032	SPD-2		Х	Х			46.52169	-112.57439
Spotted Dog Creek	MT76G004_032	SPD-3		Х	Х			46.56792	-112.60217
Spotted Dog Creek	MT76G004_032	SPD-4	х	Х	х	<u> </u>		46.59261	-112.60521
Telegraph Creek	MT76G004_051	TGH-1	х		Х	<u> </u>	Х	46.45929	-112.34053
Telegraph Creek	MT76G004_051	TGH-2	х		Х		х	46.45986	-112.33839

Table 3. Sample locations for nutrients and metals sampling.

Water Body	Waterbody ID	Site Name	Metals	Nutrients/ Chlorophyll	TSS	CN	Hg	Latitude	Longitude
Telegraph Creek	MT76G004_051	TGH-3	х		Х		Х	46.49429	-112.37507
Telegraph Creek	MT76G004_052	TGH-4	х		Х		х	46.52962	-112.39504
Threemile Creek	MT76G004_112	THR-1	х	Х	Х			46.60215	-112.62703

3.0 Field Sampling Methods

Monitoring will be done in accordance with the MDEQ's Field Procedures Manual (DEQ, 2005a). Grab samples will be collected and analyzed for nutrients and/or metals as identified in Tables 3 and 4. Water samples will be collected directly in acid washed, polyethylene bottles. Bottles shall be rinsed three times with native water prior to sampling. For dissolved constituents, field filtering will be performed with a 0.45 µm syringe filter and the sample rinses will be done with the filtrate. Samples will be collected in a well-mixed portion of each stream, or, if the stream has ceased flowing (intermittent), the sample will be collected at the surface in a pool without disturbing the sediments. During sampling, the sample bottle opening should face upstream and should be drawn through the water column once, carefully avoiding disturbance of bottom sediments.

	Sediment			
Nutrients	Metals	Non-Metals	Metals	
Total P	Aluminum (dissolved)	Hardness	Arsenic	
Total N	*Mercury (TR)	TSS	Cadmium	
Nitrate + Nitrite	Arsenic (TR)	*Cyanide	Chromium	
TSS	Cadmium (TR)		Copper	
	Chromium (TR)		Iron	
	Copper (TR and dissolved)	Lead		
	Iron (TR) Nickel			
	Lead (TR and dissolved)	Selenium		
	Manganese (TR)		Silver	
	Nickel (TR)		Zinc	
	Selenium (TR)			
	Silver (TR)]	
	Zinc (TR and dissolved)			

Table 4. Analyte suite for nutrients and metals. TR = total recoverable

*Only measured at sites indicated in Table 3.

Nutrients

As shown in Table 4, the suite of nutrients that will be measured for each sampling event and site include nitrate + nitrite (NO_{2+3}), total nitrogen (TN), and total phosphorus (TP). TSS will be also be collected at all sites.

Chlorophyll

Chlorophyll *a* will be collected using the method described in *Sample Collection and Laboratory Analysis of Chlorophyll-a SOP* (available at

http://deq.mt.gov/wqinfo/QAProgram/SOP%20WQPBWQM-011v4_final.pdf). Template samples must be field-filtered using a 47 mm glass fiber filter with a nominal pore size of 0.7 µm; filtrate volume does not need to be recorded. The site visit form must be filled out in its entirety, including the collection method for each transect. For any transects that are not sampled, an "X" will be put on the site visit form. "Composite" must be specified on the chain of custody forms so the laboratory will properly process the samples. Note: samples will <u>not</u> be composited in the field.

For each sampling site that chlorophyll *a* is collected, one or two reach pictures must be taken that provide an overview of chlorophyll growth within the sampled section of stream. Additionally, a substrate photo must be taken at each transect. Compositing algal samples eliminate the ability to discern variability among transects and taking reach and transect substrate photos will aid in result interpretation, particularly if there are any data quality issues. Photos must be taken for each sampling event and should be taken in the same manner as those contained in Appendix A. A polarized lens should be used where necessary to reduce glare. If substrate visibility is low due to factors including, but not limited to, low light, turbidity, and glare, the cause of low visibility should be noted on the field form. Additionally, if visibility is low and substrate is poorly visible in template substrate photos, collect 5 representative rocks from the site and photograph at close range if substrate permits (i.e. small boulders, cobble or gravel).

For sites that are determined not to have 'considerable' algal growth, take one or two reach photos to provide an overview of chlorophyll growth in the sampling frame. Take a substrate photo at the approximate location of the downstream, center, and upstream transect. The algae condition in the photos should be clearly visible in the foreground. If visibility is low and substrate is poorly visible in the substrates photos, collect 5 representative rocks from the site and photograph at close range if substrate permits (i.e. small boulders, cobble or gravel). This will provide additional documentation of low chlorophyll *a* density at the site and the rationale for not sampling.

All photographs will be recorded with picture number, date/time, stream name, site ID, and transect number or "reach photo".

<u>Metals</u>

The standard water column and sediment metals suites are shown in Table 4. TSS will be collected at all sites. Cyanide and mercury will be analyzed at a limited number of sites during both sampling events (see Table 3).

• Total recoverable samples will be acidified to a pH of less than 2 by adding concentrated nitric acid (HNO₃). Samples for dissolved metals constituents will be field-filtered with a 0.45 um syringe filter, then preserved to a pH of less than 2 by adding concentrated HNO₃.

 Sediment samples are a composite sample made by collecting equivalent proportions of sediment from at least five wadeable deposition zones at each site. The sediment composite is wet sieved to a nominal particle size of < 60 um. At least 1.0 gram of sediment is needed for laboratory analysis.

All samples will be properly labeled, stored in coolers and chilled to 6°C or less for transport to the lab. Additional details regarding the analytes, collection bottles, and preservation methods are contained in Appendix C. The site names on the sample labels must correspond to the site names provided in this SAP (Table 3).

Other Data

Stream discharge data will be collected at all water quality monitoring sites using a *Marsh McBirney Flo-Mate 2000*TM current velocity meter in accordance with MDEQ's Field Procedures Manual (DEQ, 2005a). Additional precautions may be necessary to obtain discharge during high flow sampling. If high flow sampling necessitates the use of a bridge crane or the float method if there is no bridge nearby (DEQ, 2005a), this must be indicated on the site form and documented with a photograph of the measurement location. For bridge sampling, the orientation of the bridge to the channel must be apparent in the photograph. As the sample collection method from a bridge may differ slightly from the standard collection method, the sampling equipment and collection method must also be documented on the site form (i.e. grab vs. depth and/or width integrated). For the float method, the high water line should be marked with a wooden stake or rebar so the cross sectional area can be calculated during the first low flow sampling trip. A site form will be completed for each site that includes the site coordinates, time, weather, and any other observations (e.g. beaver dams, cattle, or excessive macrophyte growth).

Physical parameters (i.e. water temperature, dissolved oxygen, pH, and conductivity) will be collected in the field with a YSI 85 or equivalent meter in accordance with MDEQ's Field Procedures Manual (DEQ, 2005a). The field meter and velocity meter will be calibrated prior to each use according to their respective operation manuals. The GPS coordinate system datum will be NAD 1983 State Plane Montana, in decimal degrees to at least the fourth decimal. All data and information for this project must meet other data reporting requirements identified in the Contract for work. Data formats identified in the contract will be used for TMDL related data analysis.

Pictures will be taken at each sampling location during the first sampling event in spring 2008 to document the general sample location. Pictures that document the sample site location do not need to be retaken for each sampling event, unless the sample location changes or an additional site is added. All pictures will be documented, with the following information recorded:

Picture number, if taken on a digital camera Date/time Stream name Sample site ID Directional reference (facing upstream or downstream and N, S, E, W)

4.0 Sample Handling and Laboratory Analytical Procedures

Immediately following grab-sample collection, samples will be put on ice. Sample handling procedures will follow DEQ standard operating procedures as defined in DEQ guidance, *Sampling and Water Quality Assessment of Streams and Rivers in Montana, 2005: Quality Assurance Project Plan* (DEQ, 2005b). Standard DEQ Water Quality Planning Bureau site visit/chain of custody forms will be used to document and track all samples collected in the project. Samples will be delivered to a state approved lab for analysis. Appendix C contains a table with the collection container, preservative, analytical method, required reporting limit, and holding time for each analyte. The lab must use "J value" reporting. The lab will retain samples in a manner consistent with lab policy.

5.0 Quality Assurance and Quality Control Requirements

During each sampling trip, field duplicates will be collected randomly for 10% of all samples and field blanks will be prepared for 10% of all samples. Filter blanks will be completed for 10% of filtered samples to address bias due to filter contamination.

Data quality objectives (DQOs) are the quantitative and qualitative criteria established for a sampling design in order to meet the project's objectives. Data quality indicators (DQIs) are quantitative criteria established for the data acquired within this design to assure it is of sufficient quality for its intended use. Descriptions of data qualifiers and common QC terms and acronyms are included in Appendix D.

Representativeness

Representativeness refers to the extent to which measurements represent an environmental condition in time and space. This is a judgmental sampling design using the following rationale:

Spatial representation:

Sampling sites were chosen to represent the potential of landscape characteristics and land use/land cover influences existing in the watershed to influence the nutrient and metals concentrations in the listed waters, as well as the contribution of major tributaries. Sampling sites were identified by both assessment of aerial images and field surveying to capture the variability in land use and watershed characteristics potentially contributing to pollutant concentrations in streams including: land use/land cover (e.g. known mined areas, forest, grass, riparian area, geology, and soils), watershed residence times, and stream order.

Temporal representation:

Two time periods are used to spatially represent the potential for flows, which increase during runoff to influence the nutrient and metals concentration in the listed waters.

These are the spring runoff and summer base flow of 2008 for metals and the spring runoff and summer base flow of 2008/2009 for nutrients.

Comparability

Comparability is the applicability of the project's data to the project's decision rule. The decision rules used for this project are the acute and chronic aquatic life criteria listed in Department Circular DEQ-7. All methods selected conform to the requirement listed in footnotes 3, 4, 9, 12, 19, and 29 of DEQ-7.

Completeness

Completeness is a measure of the amount of data prescribed for assessment activities and the usable data actually collected, expressed as a percentage. Prior to leaving a sampling site each field person will be required to fill out a data sheet, which will be reviewed and initialed by the project manager. These checks will reduce the occurrence of empty data fields. The overall project goal is 90% completeness. Sites lost due to inaccessibility will reduce the total number of sites in the equation above but not the completeness goal. If any listed stream has less than 50% of its planned sites sampled due to accessibility issues, the project conclusions will note this fact and account for the increased uncertainty in the TMDLs margin of safety.

Sensitivity

Sensitivity refers to the limit of a measurement to reliably detect a characteristic of a sample. For analytical methods, sensitivity is expressed as the method detection limit (MDL). Laboratories must determine their MDL's annually and routinely check each method's ability to achieve this level of sensitivity using negative controls (e.g., Method Blanks, Continuing Calibration Blanks, and Laboratory Reagent Blanks).

Sensitivity quality controls for all laboratory methods will follow the frequency and criteria specified in the analytical method or as described in the Laboratory's Quality Assurance Plan (LQAP). The criteria used to assess field method sensitivity for water and sediment samples shall be:

• Field method controls (Field Blank) < Reporting Limit in Appendix C

<u>Corrective Action</u>: If analytical method controls fail the specified limit, check with the laboratory to see how they addressed the non-conformance and qualify data as necessary. If Field Blanks fail, qualify all associated project data < 10x the detected value.

Precision

Precision refers to the degree of agreement among repeated measurements of the same characteristic. This project will rely on analytical and field duplicates to assess precision based on their relative percent difference (RPD).

RPD as
$$\% = ((D1 - D2)/((D1 + D2)/2)) \times 100$$

Where:

R1 is first replicate result R2 is second replicate result

Lab precision (laboratory duplicates)

Precision quality control for all laboratory methods will follow the frequency specified in the analytical method or as described in the LQAP. The criteria used to assess analytical method precision shall be:

- Water samples: 20 % RPD for duplicate results > 5 times the MDL
- Sediment samples: 35% RPD for duplicate results > 5 times the MDL

Overall precision (field duplicates)

Frequency of field co-located duplicates will be 10% of samples collected in the field. The criteria used to assess overall precision shall be:

- Water samples: 25 % RPD for duplicate results > 5 times the MDL
- Sediment samples: 40% RPD for duplicate results > 5 times the MDL

<u>Corrective Action</u>: If laboratory duplicates fail this limit, check with the laboratory to see how they addressed or qualified the data and add additional qualifiers and notes as needed. If the field duplicates fail this limit, qualify all associated results < 5 x the concentration in the duplicate pair's parent sample with a "J".

Bias and Accuracy

Bias is directional error from the true value. In this context, it is an extension of the representativeness concept applied to an individual sample. Bias can occur either at sample collection or during measurement.

Accuracy is the combination of high precision and low bias. Accuracy of individual measurements will be assessed by reviewing the analytical method controls (i.e. Laboratory Control Sample, Continuing Calibration Verification, Laboratory Fortified Blank, Standard Reference Material) and the analytical batch controls (i.e. Matrix Spike and Matrix Spike Duplicate). The criteria used for this assessment will be the limits that the laboratory has developed through control charting of each method's performance or based on individual method requirements. Method QC descriptions are contained in Table D-2 in Appendix D.

<u>Corrective Action</u>: For any QC value outside of the recovery range, check with the laboratory to see how they addressed the non-conformance and qualify data as necessary.

6.0 Data Analysis, Record Keeping, and Reporting Requirements

QC Review and Documentation

A review of field and analytical data will be conducted following receipt of the laboratory data package that includes all items on the QC Checklist in Appendix D. All water quality data collected as part of this SAP will be evaluated against the criteria listed in section 5.0. Data

qualifiers provided in Appendix D (Table D-1) will be assigned to data in both hardcopy and electronic form that does not meet these target quality control criteria.

A written summary of data quality will be prepared following review of field documentation and data received from the laboratory. The data quality analysis will summarize the QA/QC information from the field event and laboratory analysis (including QC sample results), audit information, corrective actions taken (if any), and the overall results of sampling and analytical activities with respect to compliance with the provisions of this SAP. The primary focus of the data quality analysis will be an estimate of the effects any deviations from approved procedures may have on the project objectives or data uses.

Record Keeping

Data generated during this project will be stored on field forms and in laboratory reports obtained from the laboratories. Site Visit/Chain of Custody forms will be properly completed for all samples and are located online at

<u>http://www.deq.mt.gov/wqinfo/datamgmt/2008_SiteVisitForm.pdf</u>. Written field notes, field forms, and digital photos will be processed by field staff following QA/QC procedures to screen for data entry errors. All associated forms will be submitted to the project manager upon the completion of this project. After DEQ approval of the data quality summary, data from all sampling events will be provided to DEQ in a STORET compatible electronic data deliverable, or entered into STORET. Station IDs for STORET must be the project code, "LBF-" followed by the <u>Site Name</u> listed in Table 3. All known fields for site visits will be entered into STORET. Instructions on how to import data to STORET can be found at DEQ's website at: http://www.deq.state.mt.us/wqinfo/datamgmt/2008_SiteVisitForm.pdf.

7.0 Schedule for Completion

Exact dates for sampling collection to be finalized between DEQ and contractor.

Sampling events to occur as follows: <u>One sampling event at peak of 2008 spring high flow</u> May/June 2008

Two sampling events to occur in Summer 2008 Early-mid July 2008 and Late August-early September 2008

One sampling event at peak of 2009 spring high flow May/June 2009

Two sampling events to occur in Summer 2009 Early-mid July 2009 and Late August-early September 2009

8.0 Project Team and Responsibilities

Name	Responsibility
Lisa Kusnierz	DEQ Project Manager
Luke Osborne	HydroSolutions Project Manager
David Donohue	HydroSolutions, senior review and QC
Dennis Elliot and Rye Svingen	HydroSolutions, Field crew
Mark Bostrom	DEQ QA Officer – SAP review

9.0 References

- DEQ. 2008. Little Blackfoot TMDL Planning Area Project Plan.
- DEQ 2005a. Water Quality Planning Bureau Field Procedures Manual for Water Quality Assessment Monitoring. Montana Dept. of Environmental Quality, WQPBWQM-020, revision 2. April 21, 2005. *Available at* http://www.deq.state.mt.us/wqinfo/QAProgram/SOP%20WQPBWQM-020.pdf
- DEQ. 2005b. Quality Assurance Project Plan (QAPP) Sampling and Water Quality Assessment of Streams and Rivers in Montana, 2005. *Available at* <u>http://www.deq.state.mt.us/wqinfo/QAProgram/WQPBQAP-02.pdf</u>.
- DEQ. 2008. Sample Collection and Laboratory Analysis of Chlorophyll-a Standard Operating Procedure. Montana Dept. of Environmental Quality, WQPBWQM-011, revision 4. June 5, 2008. *Available at* <u>http://deq.mt.gov/wqinfo/QAProgram/SOP%20WQPBWQM-011v4_final.pdf</u>