Appendix G to the Cypress Creek Basin Clean Rivers Program FY 2018/2019

Nitrate Monitoring Special Study

Prepared by the Northeast Texas Municipal Water District in cooperation with the Texas Commission on Environmental Quality (TCEQ)

Effective: Immediately upon approval by all parties

Questions concerning this Appendix should be directed to: Randy Rushin Project Manager Water Monitoring Solutions, Inc. P.O. Box 1132 Sulphur Springs, Texas 75483 (903) 439-4741 randy@water-monitor.com

SS-A1 Approval Page

Texas Commission on Environmental Quality

Water Quality Planning Division

Sarah Eagle, Work Leader	Date	Kelly Rodibaugh		
Clean Rivers Program		CRP Project Quality Assurance Specialist		
Cathy Anderson, Team Leader Data Management and Analysis	Date	Rebecca DuPont Project Manager, CRP	Date	

Monitoring Division

Sharon ColemanDateActing Lead CRP Quality Assurance SpecialistLaboratory and Quality Assurance Section

Northeast Texas Municipal Water District

Walt Sears, Jr. Date Northeast Texas Municipal Water District General Manager Robert SpeightDateNortheast Texas Municipal Water DistrictProject Manager

Water Monitoring Solutions, Inc.

Randy Rushin Project Manager	Date
Project Manager	
	Data
Dave Bass	Date
Data Manager	
Scott Mgebroff	Date
Quality Assurance Officer	
Dr. Roy Darville	Date
Data Collection Supervisor	

Lower Colorado River Authority Environmental Services Laboratory (LCRA ELS)

Dale Jurecka LCRA ELS Laboratory Manager

Date

Angel Mata LCRA ELS Quality Manager Date

Jason Woods LCRA ELS Project Manager

Date

The Northeast Texas Municipal Water District will secure written documentation from each sub-tier project participant (e.g., subcontractors, other units of government) stating the organization's awareness of and commitment to requirements contained in this quality assurance project plan and any amendments or added appendices of this plan. Alternatively, additional signature blocks for sub-tier participants may be added to section A1. Signatures in section A1 will eliminate the need to adherence letters to be maintained. The Northeast Texas Municipal Water District will maintain this documentation as part of the project's quality assurance records, and will ensure the documentation is available for review.

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List of Acronyms

As described in Section A2 of the basin-wide QAPP.

SS-A3 Distribution List

As described in Section A3 of the basin-wide QAPP

SS-A4 PROJECT/TASK ORGANIZATION

As described in Section A4 of the basin-wide QAPP

SS-A5 Problem Definition/Background

In FY 2013, quarterly conventionals sampling was resumed at Station 10261 on Tankersley Creek and at Station 10266 on Hart Creek. Both streams run along the boundaries of the City of Mount Pleasant with Hart located on the eastern side of the city while Tankersley is to the west. Both streams are receiving waters from WWTPs with permitted discharges of approximately 3 MGD. Both streams have a similar drainage area, stream order, and land use. Both streams are major tributaries to Segment 0404 Big Cypress Creek below Lake Bob Sandlin and contribute nutrients into Segment 0403 Lake O' the Pines.

As a result of the Lake O' the Pines TMDL, phosphorus reduction has been the focus of water quality improvements in this area of the Big Cypress Creek basin. Since the Pilgrim's Pride WWTP upgrade in 2015, the mean phosphorus concentration has shown a marked reduction from approximately 3.7 mg/L to 0.22 mg/L in Tankersley Creek, while the phosphorus results have remained fairly consistent with a mean of 0.18 mg/L in Hart Creek.

Data, collected from 1992 through 2017, show exceptionally high nitrate concentrations in Tankersley Creek, often exceeding 10 mg/L and as high as 110 mg/L. Out of 18 samples collected between October 2012 and June 2017, twelve results exceeded 10 mg/L with a mean of all samples of 33.6 mg/L. During this same period of time, Hart Creek had two samples (collected in FY 2013) that exceeded 10 mg/L, with a mean of all samples of 5.04 mg/L. These high concentrations are distributed across all seasons and flow regimens.

SS-A6 Project/Task Description

The TCEQ 2014 Texas Integrated Report for Clean Water Act Sections 305(b) and 303(d) shows concerns for Ammonia and Total Phosphorus in Tankersley Creek and a concern for Nitrate in Hart Creek. These concerns in both streams have been identified from samples collected at stations located downstream of a WWTP outfall.

For this Special Study, sampling will be conducted on a monthly basis at all stations without the intentional examination of any particular target environmental condition or flow-based monitoring. The two most downstream stations will continue to be sampled on a quarterly basis as part of the routine CRP monitoring effort detailed in the FY 2018 – FY 2019 QAPP.

Monitoring of physical and chemical parameters will be submitted to TCEQ for inclusion in SWQMIS as part of the assessment. A major objective of this Special Study is to identify potential source(s) of nutrients in each watershed as they directly affect the water quality of Big Cypress Creek and Lake O' the Pines.

Amendments to the Appendix

Amendments to the Special Study Appendix may be necessary to address incorrectly documented information or to reflect changes in project organization, tasks, schedules, objectives, and methods. Requests for amendments will be directed from the Water Monitoring Solutions, Inc. (WMS) Project Manager to the CRP Project Manager electronically. Amendments are effective immediately upon approval by the Northeast Texas Municipal Water District (NETMWD) Project Manager, WMS Project Manager, WMS QAO, TCEQ CRP Project Manager, TCEQ CRP Lead QA Specialist, TCEQ CRP Project QA Specialist, TCEQ QA Manager (or designee), and additional parties affected by the amendment. Amendments are not retroactive. No work shall be implemented without an approved Special Study Appendix or amendment prior to the start of work. Any activities under this contract that commence prior to the approval of the governing QA document constitute a deficiency and are subject to corrective action as described in section C1 of the basin-wide QAPP. Any deviation or deficiency from this Appendix which occurs after the execution of this Appendix should be addressed through a Corrective Action Plan (CAP). An Amendment may be a component of a CAP to prevent future recurrence of a deviation. Amendments will be incorporated into the Appendix by way of attachment and distributed to personnel on the distribution list by the WMS Project Manager.

SS-A7 Quality Objectives and Criteria

The main objective of this Special Study is to identify potential source(s) of nutrients in Tankersley Creek and Hart Creek watersheds and to determine whether the contribution is primarily point or non-point sources. Potential sources include WWTP discharge, WWTP sludge application, failing septic systems, livestock, wildlife, and overuse of commercial fertilizers.

Another objective of this Special Study is to compare the water quality of each stream since both are similar in relation to population density, land use, and watershed size.

The third objective is to attempt to develop a relationship between nutrient concentrations and stream flow (nutrient loading) in each watershed, which may prove difficult to due to the limited number of observations.

The measurement performance specifications to support the project objectives are specified in Table SS-A7.1 (page 10).

Conventional Parameters in Water										
Parameter	Units	Matrix	Method	Parameter Code	TCEQ AWRL	LOQ	LOQ Check Sample %Rec	Precision (RPD of LCS/LCSD)	Bias %Rec. of LCS	Lab
NITROGEN, AMMONIA, TOTAL (MG/L AS N)	mg/L	water	EPA 350.1 Rev. 2.0 (1993)	00610	0.1	0.02	70-130	20	80- 120	LCRA ELS
NITRITE NITROGEN, TOTAL (MG/L AS N)	mg/L	water	EPA 300.0 Rev. 2.1 (1993)	00615	0.05	0.02	70-130	20	80- 120	LCRA ELS
NITRATE NITROGEN, TOTAL (MG/L AS N)	mg/L	water	EPA 300.0 Rev. 2.1 (1993)	00620	0.05	0.02	70-130	20	80- 120	LCRA ELS
NITROGEN, KJELDAHL, TOTAL (MG/L AS N)	mg/L	water	EPA 351.2	00625	0.2	0.2	70-130	20	80- 120	LCRA ELS
PHOSPHORUS, TOTAL, WET METHOD (MG/L AS P) References:	mg/L	water	EPA 365.4	00665	0.06	0.02	70-130	20	80- 120	LCRA ELS

Table SS-A7.1 - Measurement Performance Specifications

United States Environmental Protection Agency (USEPA) Methods for Chemical Analysis of Water and Wastes, Manual #EPA-600/4-79-020

American Public Health Association (APHA), American Water Works Association (AWWA), and Water Environment Federation (WEF), Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998. (Note: The 21st edition may be cited if it becomes available.)

TCEQ SOP, V1 - TCEQ Surface Water Quality Monitoring Procedures, Volume 1: Physical and Chemical Monitoring Methods, 2012 (RG-415).

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Flow Parameters							
Parameter	Units	Matrix	Method	Parameter Code	Lab		
FLOW STREAM, INSTANTANEOUS (CUBIC FEET PER SEC)	cfs	water	TCEQ SOP V1	00061	Field		
FLOW SEVERITY:1=No Flow,2=Low,3=Normal,4=Flood,5=High,6=Dry	NU	water	TCEQ SOP V1	01351	Field		
STREAM FLOW ESTIMATE (CFS)	cfs	Water	TCEQ SOP V1	74069	Field		
FLOW MTH 1=GAGE 2=ELEC 3=MECH 4=WEIR/FLU 5=DOPPLER	NU	other	TCEQ SOP V1	89835	Field		

References:

United States Environmental Protection Agency (USEPA) Methods for Chemical Analysis of Water and Wastes, Manual #EPA-600/4-79-020

American Public Health Association (APHA), American Water Works Association (AWWA), and Water Environment Federation (WEF), Standard

Methods for the Examination of Water and Wastewater, 20th Edition, 1998. (Note: The 21st edition may be cited if it becomes available.)

TCEQ SOP, V1 - TCEQ Surface Water Quality Monitoring Procedures, Volume 1: Physical and Chemical Monitoring Methods, 2012 (RG-415).

Field Parameters						
Parameter	Units	Matrix	Method	Parameter Code	Lab	
TEMPERATURE, WATER (DEGREES CENTIGRADE)	DEG C	water	SM 2550 B and TCEQ SOP V1	00010	Field	
TRANSPARENCY, SECCHI DISC (METERS)	meters	water	TCEQ SOP V1	00078	Field	
SPECIFIC CONDUCTANCE, FIELD (US/CM @ 25C)	us/cm	water	EPA 120.1 and TCEQ SOP, V1	00094	Field	
OXYGEN, DISSOLVED (MG/L)	mg/L	water	SM 4500-O G and TCEQ SOP V1	00300	Field	
PH (STANDARD UNITS)	s.u	water	EPA 150.1 and TCEQ SOP V1	00400	Field	
DAYS SINCE PRECIPITATION EVENT (DAYS)	days	other	TCEQ SOP V1	72053	Field	
WIND INTENSITY (1=CALM,2=SLIGHT,3=MOD.,4=STRONG)	NU	other	NA	89965	Field	
PRESENT WEATHER (1=CLEAR,2=PTCLDY,3=CLDY,4=RAIN,5=OTHER)	NU	other	NA	89966	Field	
WATER ODOR (1=SEWAGE, 2=OILY/CHEMICAL, 3=ROTTEN EGGS, 4=MUSKY, 5=FISHY, 6=NONE, 7=OTHER (WRITE IN COMMENTS))	NU	water	NA	89971	Field	
WATER COLOR 1=BRWN 2=RED 3=GRN 4=BLCK 5=CLR 6=OT	NU	water	NA	89969	Field	
TEMPERATURE, AIR (DEGREES CENTIGRADE)	DEG C	air	NA	00020	Field	

References:

United States Environmental Protection Agency (USEPA) Methods for Chemical Analysis of Water and Wastes, Manual #EPA-600/4-79-020 American Public Health Association (APHA), American Water Works Association (AWWA), and Water Environment Federation (WEF), Standard

Methods for the Examination of Water and Wastewater, 20th Edition, 1998. (Note: The 21st edition may be cited if it becomes available.) TCEQ SOP, V1 - TCEQ Surface Water Quality Monitoring Procedures, Volume 1: Physical and Chemical Monitoring Methods, 2012 (RG-415).

Ambient Water Reporting Limits (AWRLs)

As described in Section A7 of the basin-wide QAPP.

Precision

As described in Section A7 of the basin-wide QAPP.

Bias

As described in Section A7 of the basin-wide QAPP.

Representativeness

Site selection, the appropriate sampling regime, the sampling of all pertinent media according to TCEQ SOPs, and use of only approved analytical methods will assure that the measurement data represents the conditions at the site. Water Quality samples will be collected on a routine, monthly basis. Although data may be collected during varying regimes of weather and flow, the data sets will not be biased toward unusual conditions of flow, runoff, or season. The goal of the Special Study is to determine if the excess nutrients are from point or non-point sources and/or identify the probable non-point sources.

Comparability

As described in Section A7 of the basin-wide QAPP.

Completeness

As described in Section A7 of the basin-wide QAPP.

SS-A8 Special Training/Certification

As described in section A7 of the basin-wide QAPP.

SS-A9 Documents and Records

As described in Section A9 of the basin-wide QAPP. The same field forms, documents, records, laboratory reports, and the same parties as the basin-wide QAPP will be involved in this Special Study.

SS-B1 Sampling Process Design

The data collection design is summarized in Table SS-B1a (Sample Design and Schedule, FY 2018), and Table SS-B1b (Sample Design and Schedule, FY 2019), and Figure SS-B1 (Sample Sites Map). Samples will be collected in FY 2018 and FY 2019. Data from Station 10266 and Station 10261 will be collected as part of routine quarterly sampling in FY 2018 Q4 and in FY 2019 Q1 - Q3 in order to minimize labor and laboratory costs. The FY 2018 Q4 and FY 2019 Q1 – Q3 CRP routine samples at these two stations will also be used for data analysis as part of this Special Study.

Table B1.1a Sample Design and Schedule, FY 2018

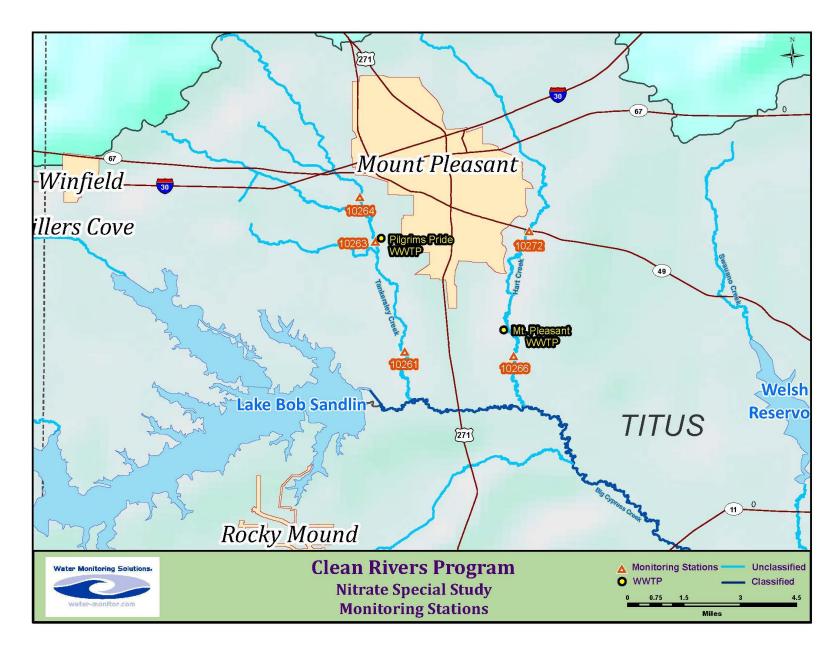
Site Description	Station ID	Waterbody ID	Region	SE	CE	МТ	Field	Conv	Flow
TANKERSLEY CREEK AT FM 899 IN MOUNT PLEASANT	10264	0404B	5	NT	WM	RTSI	2	2	2
TANKERSLEY CREEK AT FM127 3 KM SW OF MOUNT PLEASANT	10263	0404B	5	NT	WM	RTSI	2	2	2
TANKERSLEY CREEK AT FM3417 5.7 KM SOUTH OF MOUNT PLEASANT	10261	0404B	5	NT	WM	RTSI	1	1	1
HART CREEK AT TITUS COUNTY ROAD SE 12 3.8 KM UPSTREAM OF BIG CYPRESS CREEK CONFLUENCE SOUTH OF MOUNT PLEASANT	10266	0404C	5	NT	WM	RTSI	1	1	1
HART CREEK AT SH 49 SSE OF MOUNT PLEASANT	10272	0404C	5	NT	WM	RTSI	2	2	2

Table B1.1b Sample Design and Schedule, FY 2019

Site Description	Station ID	Waterbody ID	Region	SE	CE	МТ	Field	Conv	Flow
TANKERSLEY CREEK AT FM 899 IN MOUNT PLEASANT	10264	0404B	5	NT	WМ	RTSI	10	10	10
TANKERSLEY CREEK AT FM127 3 KM SW OF MOUNT PLEASANT	10263	0404B	5	NT	WМ	RTSI	10	10	10
TANKERSLEY CREEK AT FM3417 5.7 KM SOUTH OF MOUNT PLEASANT	10261	0404B	5	NT	WМ	RTSI	7	7	7
HART CREEK AT TITUS COUNTY ROAD SE 12 3.8 KM UPSTREAM OF BIG CYPRESS CREEK CONFLUENCE SOUTH OF MOUNT PLEASANT	10266	0404C	5	NT	WM	RTSI	7	7	7
HART CREEK AT SH 49 SSE OF MOUNT PLEASANT	10272	0404C	5	NT	WM	RTSI	10	10	10

Figure SS-B1. Sampling Site Map

A map of the stations monitored by the NETMWD is provided below. The map was generated by WMS. This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-theground survey and represents only the approximate relative location of property boundaries. For more information concerning this map, contact the WMS Project Manager, Randy Rushin at 903-439-4741.



Sample Design Rationale and Site Selection Criteria

There are concerns for Ammonia and Total Phosphorus in Tankersley Creek and a concern for Nitrate in Hart Creek. These concerns in both streams have been identified from samples collected at stations located downstream of WWTP outfalls. Samples will be collected at stations located both upstream and downstream of the WWTPs on a monthly basis for one year. Eight (8) samples will be collected at station 10266 and station 10261 for the Special Study. The remaining four (4) samples will be collected as part of the routine quarterly CRP sampling schedule in FY 2018 and FY 2019. The FY 2018 and FY 2019 CRP routine samples at these two stations will be used for data analysis for this Special Study. Samples will be collected during ambient conditions without bias towards a particular flow condition.

Monitoring will be conducted at three sites in Tankersley Creek and at two stations in Hart Creek. Station 10263 in Tankersley Creek is located immediately downstream of the Pilgrim's Pride WWTP while 10264 is located upstream of the plant and 10261 is downstream of the plant and sludge application fields. Station 10272 in Hart Creek is located upstream of the City of Mount Pleasant WWTP and 10266 is located downstream.

The goal of the Special Study is to identify the source(s) of excess nutrients. Other objectives include comparing nutrient inputs between the two watersheds and making an observational nutrient loading relationship.

SS-B2 Sampling Methods

Field Sampling Procedures

As described in Section B2 of the basin-wide QAPP.

Sample volume, container types, minimum sampling volume, preservation requirements, and holding time requirements

As described in Section A9 of the basin-wide QAPP.

Table SS-B2. Sample Storage, Preservation, and HandlingRequirements

Parameter	Matrix	Container	Preservation	Sample Volume	Holding Time
Nitrate and Nitrite (N)	Water	New Plastic or New Cubitainer	Cool to < 6 °C, dark	150 ml	48 hrs
Ammonia	Water			150 ml	28 days
Total Phosphorus	Water	New Plastic or New Cubitainer	1-2 ml conc. H ₂ SO ₄ to pH <2 and cool to < 6 °C, dark	150 ml	28 days
TKN	Water			200 ml	28 days

Sample Containers

As described in Section B2 of the basin-wide QAPP

Processes to Prevent Contamination

As described in Section B2 of the basin-wide QAPP

Documentation of Field Sampling Activities

As described in Section B2 of the basin-wide QAPP

Recording Data

As described in Section B2 of the basin-wide QAPP.

Sampling Method Requirements or Sampling Process Design Deficiencies, and Corrective Action

As described in Section B2 of the Basin-wide QAPP

SS-B3 Sample Handling and Custody

Chain-of-Custody

As described in Section B3 of the basin-wide QAPP.

Sample Labeling

As described in Section B3 of the basin-wide QAPP.

Sample Handling

As described in Section B3 of the basin-wide QAPP.

Sample Tracking Procedure Deficiencies and Corrective Action

As described in Section B3 of the basin-wide QAPP.

SS-B4 Analytical Methods

The analytical methods, associated matrices, and performing laboratories are listed in Table SS-A7.1 of section SS-A7. The authority for analysis methodologies under CRP is derived from the 30 Tex. Admin. Code Ch. 307, in that data generally are generated for comparison to those standards and/or criteria. The Standards state "Procedures for laboratory analysis must be in accordance with the most recently published edition of the book entitled Standard Methods for the Examination of Water and Wastewater, the TCEQ Surface Water Quality Monitoring Procedures as amended, 40 CFR 136, or other reliable procedures acceptable to the TCEQ, and in accordance with chapter 25 of this title." Copies of laboratory SOPs are retained by the LCRA ELS Laboratory and are available for review by the TCEQ. Laboratory SOPs are consistent with EPA requirements, as specified in the method.

Standards Traceability

As described in Section B4 of the basin-wide QAPP

Analytical Method Deficiencies and Corrective Actions

As described in section B4 of the basin-wide QAPP

SS-B5 Quality Control

Sampling Quality Control Requirements and Acceptability Criteria

As described in Section B5 of the basin-wide QAPP.

Laboratory Measurement Quality Control Requirements and Acceptability Criteria

As described in Section B5 of the basin-wide QAPP.

Quality Control or Acceptability Requirements Deficiencies and Corrective Actions

As described in Section B5 of the basin-wide QAPP.

SS-B6 Instrument/Equipment Testing, Inspection, and Maintenance

As described in Section B6 of the basin-wide QAPP.

SS-B7 Instrument Calibration and Frequency

As described in Section B7 of the basin-wide QAPP.

SS-B8 Inspection/Acceptance of Supplies and Consumables

As described in Section B8 of the basin-wide QAPP.

SS-B9 Acquired Data

Only data collected directly under this Appendix will be submitted to the SWQMIS database. No outside data sources will be used as for data analysis in this Special Study.

SS-B10 Data Management

As described in Section B10 of the basin-wide QAPP.

Data Dictionary

Terminology and field descriptions are included in the DMRG, or most recent version. A table outlining the entities that will be used when submitting data under this Appendix is included below

for the purpose of verifying which entity codes are included in this Appendix.

Name of Entity	Tag Prefix	Submitting Entity	Collecting Entity	
NETMWD	CY	NT	NT	
WMS	СҮ	NT	WM	

SS-C1 Assessments and Response Actions

As described in Section C1 of the basin-wide QAPP.

Corrective Action

As described in Section C1 of the basin-wide QAPP.

SS-C2 Reports to Management

Reports to Planning Agency Project Management

As described in Section C2 of the basin-wide QAPP.

Reports to TCEQ Project Management

As described in Section C2 of the basin-wide QAPP.

Reports by TCEQ Project Management

As described in Section C2 of the basin-wide QAPP.

SS-D1 Data Review, Verification, and Validation

As described in Section D1 of the basin-wide QAPP.

SS-D2 Verification and Validation Methods

As described in Section D2 of the basin-wide QAPP.

SS-D3 Reconciliation with User Requirements

Data produced in this project will be analyzed and reconciled with project data quality requirements. Data which do not meet requirements will not be submitted to SWQMIS nor will be considered appropriate for any of the uses. NETMWD and TCEQ staff will be notified when data do not meet DQOs and the reason for not including results in data submittals for inclusion in SWQMIS.