QUALITY ASSURANCE PROJECT PLAN

Water Quality Modeling and Groundwater and Surface Monitoring Georgia Department of Natural Resources Environmental Protection Division 2023-27

Georgia Environmental Protection Division Watershed Protection Branch 2 MLK, Jr., S.W., Suite 1470A, East Tower Atlanta, Georgia 30334

WPMP-QAPP 4 rev 1 March 2023

USEPA Sections 106, 106 Supplemental Monitoring 104, 604 and 319 Monitoring

A. PROJECT MANAGEMENT

A1. Title and Approval Sheet

QUALITY ASSURANCE PROJECT PLAN

WATER QUALITY MODELING AND GROUNDWATER AND SURFACE MONITORING GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION 2023-27

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FORWARD:

This document is the Quality Assurance Project Plan (QAPP) for the Georgia Environmental Protection Division (GAEPD) Surface Water Modeling and Monitoring Projects. This QAPP applies to the collection and assessment of groundwater and surface water quality data by GAEPD for a five-year period (2018-2022). Annual addendums to this QAPP shall be provided to U.S. Environmental Protection Agency (USEPA), Region IV and other users for any programmatic changes affecting the monitoring or modeling programs.

This five-year program QAPP shall be annually supplemented by project-specific water quality modeling and sampling plans that provide detailed information regarding individual project sampling design.

QAPP Format:

This QAPP has been prepared following the USEPA's requirements for Quality Assurance Project Plans (EPA QA/R-5, March 2001 and USEPA's Guidance for Quality Assurance Project Plans (EPA QA/G-5, December 2002).

Document Availability:

The 2023-27 QAPP is available in electronic format (pdf, CD and GAEPD website: https://epd.georgia.gov/watershed-protection-branch.

Electronic and paper copies of this QAPP are available upon request. Requests should be submitted to Susan Ruff at 470-938-3376, <u>Susan.Ruff@dnr.ga.gov</u>, or by mail at 2 MLK, Jr., Drive, S.W., Suite 1470, Atlanta, GA 30334.

A2. Table of Contents

| A. | PROJEC | T MANAGEMENT | 2 |
|------------|---------------|--|------|
| A1. | TITLE A | ND APPROVAL SHEET | 2 |
| A2. | TABLE C | DF CONTENTS | 4 |
| | | UTION LIST | |
| A4. | PROGRA | M DESCRIPTION AND ORGANIZATION | . 12 |
| A5. | PROBLE | M DEFINITION/BACKGROUND | . 16 |
| | | г/ Task Description and Schedule | |
| A7. | QUALIT | Y OBJECTIVES AND CRITERIA FOR WATER QUALITY MODELING | . 29 |
| | | STATE THE PROBLEM | |
| | A7.3 | IDENTIFY INFORMATION NEEDS | |
| | A7.4 | SPECIFY CHARACTERISTICS THAT DEFINE THE POPULATION OF INTEREST | . 31 |
| | | DEVELOP THE STRATEGY FOR INFORMATION SYNTHESIS | |
| | A7.6 | SPECIFY PERFORMANCE AND ACCEPTANCE CRITERIA | . 32 |
| | A7.7 | OPTIMIZE THE DESIGN FOR OBTAINING AND GENERATING ADEQUATE DATA | OR |
| | | RMATION | |
| | | TRAINING REQUIREMENTS/CERTIFICATION LISTED | |
| A9. | | Y OBJECTIVES AND CRITERIA FOR WATER QUALITY MONITORING | |
| | | ACCURACY | |
| | A9.2. | PRECISION | . 40 |
| | A9.3. | REPRESENTATIVENESS | . 41 |
| | A9.4. | COMPLETENESS | . 41 |
| | | COMPARABILITY | |
| | | DETECTION LIMITS | |
| | | HOLDING TIMES | |
| | | SENSITIVITY | |
| | | STANDARD PROTOCOLS | |
| | | . Performance Auditing | |
| A1(| | IENTS AND RECORDS | |
| | | . FIELD RECORDS | |
| | | 2. LABORATORY RECORDS | |
| | A10.3 | 3. OFFICE RECORDS | . 44 |
| | | . SAMPLING STATION REGISTRATION | |
| | A10.5 | 5. DOCUMENTATION PROTOCOLS | . 44 |
| | | 5. DATA HANDLING RECORDS | |
| | | 7. DATA ARCHIVING AND RETRIEVAL | |
| | | ENERATION AND ACQUISITION | |
| B1. | | NG PROCESS DESIGN | |
| | | PURPOSE/BACKGROUND | |
| | | MONITORING DESIGN | |
| | | 1. RIVER BASINS | |
| | | 2. ECOREGIONS | |
| | | LONG-TERM DESIGN STRATEGY | |
| | | SITE SELECTION CRITERIA | |
| | B1.6 . | CURRENT DESIGN APPROACH | . 49 |

| B1.7. DETAILED PROJECT-SPECIFIC SAMPLING PLANS | . 51 |
|--|--|
| B2. SAMPLING METHODS | . 51 |
| B2.1. FIELD SAFETY | |
| B2.2. AVAILABLE FIELD EQUIPMENT | |
| B2.3. BOTTLE TYPES, PRESERVATION TECHNIQUES AND HOLDING TIMES | . 55 |
| B2.4. FIELD QUALITY CONTROL | . 56 |
| B2.5. FIELD DOCUMENTATION | |
| B2.6. DECONTAMINATION PROCEDURES | . 56 |
| B2.7. System Failure and Corrective Action | . 57 |
| B2.7.1. SAMPLE COLLECTION/LABORATORY ANALYSES | . 57 |
| B3. SAMPLE HANDLING AND CUSTODY REQUIREMENTS | . 57 |
| B3.1. SAMPLE PROCESSING | . 57 |
| B3.2. SAMPLE CUSTODY PROCEDURE | . 58 |
| B4. ANALYTICAL METHODS | . 59 |
| B4.1. LABORATORY SOPS | 59 |
| B4.2. ANALYTICAL UNITS, METHODS, AND HOLDING TIMES | 59 |
| B4.3. LAB DATA QUALIFIERS | 59 |
| B4.4. LABORATORY TURNAROUND TIME REQUIREMENTS | 60 |
| B4.5. LABORATORY DATA REPORT | 61 |
| B4.6. SAFETY AND HAZARDOUS MATERIAL DISPOSAL REQUIREMENTS | 61 |
| B4.7. METHOD VALIDATION | |
| B4.8. CORRECTIVE ACTION PROCESS FOR ANALYTICAL SYSTEM FAILURE | |
| B5. QUALITY CONTROL | 62 |
| B5.1. MODELING QUALITY CONTROL | 62 |
| B5.2. FIELD QUALITY CONTROL | 63 |
| B5.3. LAB QUALITY CONTROL | |
| B6. INSTRUMENT/ EQUIPMENT TESTING, INSPECTION AND MAINTENANCE | 63 |
| B6.1. COMPUTER MAINTENANCE | |
| B6.2. PURPOSE/ BACKGROUND/MEASUREMENT TRACEABILITY | 66 |
| B6.3. TESTING, INSPECTION, AND MAINTENANCE | 66 |
| B7. INSTRUMENT/ EQUIPMENT CALIBRATION | |
| B7.1. MODEL CALIBRATION | 66 |
| B7.2. FIELD INSTRUMENT CALIBRATION | |
| B8. INSPECTION OF SUPPLIES | 67 |
| B9. Non-Direct Measurements | |
| | |
| B10. DATA MANAGEMENT | |
| | . 70 |
| B10.1. GAEPD DATABASES | |
| B10.1. GAEPD DATABASES B10.2. Field and Lab Data Entry | . 71 |
| B10.1. GAEPD DATABASES B10.2. Field and Lab Data Entry B10.3. Data Availability | 71 71 |
| B10.1. GAEPD DATABASES B10.2. Field and Lab Data Entry | 71 71 72 |
| B10.1. GAEPD DATABASES B10.2. FIELD AND LAB DATA ENTRY B10.3. DATA AVAILABILITY C. ASSESSMENT AND OVERSIGHT C1. ASSESSMENTS AND RESPONSE ACTIONS | 71 71 72 72 |
| B10.1. GAEPD DATABASES B10.2. FIELD AND LAB DATA ENTRY B10.3. DATA AVAILABILITY C. ASSESSMENT AND OVERSIGHT C1. ASSESSMENTS AND RESPONSE ACTIONS C1.1 MODELING RESPONSE ACTIONS | 71 71 72 72 74 |
| B10.1. GAEPD DATABASES B10.2. FIELD AND LAB DATA ENTRY B10.3. DATA AVAILABILITY C. ASSESSMENT AND OVERSIGHT C1. ASSESSMENTS AND RESPONSE ACTIONS C1.1 MODELING RESPONSE ACTIONS C1.2. ORGANIZATIONAL ASSESSMENTS | 71 71 72 72 74 75 |
| B10.1. GAEPD DATABASES B10.2. FIELD AND LAB DATA ENTRY B10.3. DATA AVAILABILITY C. ASSESSMENT AND OVERSIGHT C1. ASSESSMENTS AND RESPONSE ACTIONS C1.1 MODELING RESPONSE ACTIONS | 71 71 72 72 74 75 75 |

| C2.1. FREQUENCY, CONTENT AND DISTRIBUTION OF REPORTS | 76 |
|---|------|
| D. DATA VALIDATION AND USABILITY | |
| D1. DATA VALIDATION AND USABILITT. D1. DATA REVIEW, VERIFICATION, AND VALIDATION | |
| D1. DATA REVIEW, VERIFICATION, AND VALIDATION | |
| D1.1. GUIDANCE DOCUMENTS D1.2. SAMPLE COLLECTION PROCEDURES | |
| D1.2. SAMPLE COLLECTION FROCEDURES | |
| D1.3. SAMPLE HANDLING D1.4. Analytical Procedures | |
| D1.4. ANALY IICAL PROCEDURES D1.5. QUALITY CONTROL | |
| D1.5. QUALITY CONTROL D2. VALIDATION AND VERIFICATION METHODS | |
| | |
| D2.1. MODEL DATA VERIFICATION. | |
| D2.2. CHEMICAL DATA VERIFICATION D2.3. PROCESS FOR VALIDATING AND VERIFYING DATA | |
| | |
| D2.4. BIOLOGICAL DATA VERIFICATION | |
| D2.5. PROCESS FOR RESOLVING ISSUES | |
| D2.6. LABORATORY ISSUES DOCUMENTATION | |
| D3. RECONCILIATION WITH DATA QUALITY OBJECTIVES | |
| D3.1. RECONCILIATION OF PROJECT RESULTS WITH DATA QUALITY OBJECTIVES | |
| D3.1.1. CHEMICAL AND BACTERIOLOGICAL DATA RECONCILIATION | |
| D3.1.2. BIOLOGICAL DATA RECONCILIATION | |
| D3.1.3. FIELD DATA RECONCILIATION | |
| D3.2. HOW DATA LIMITATION WILL BE REPORTED | |
| D3.3. DATA REJECTION | |
| REFERENCES | |
| APPENDIX A | |
| ORGANIZATION CHART FOR WATER QUALITY MODELING | |
| APPENDIX B | |
| ORGANIZATION CHART FOR WATER QUALITY DATA COLLECTION AND ASSESSMENT | |
| APPENDIX C | |
| DATA QUALITY INDICATOR DEFINITIONS | . 92 |
| APPENDIX D | 96 |
| MONITORING STATIONS AND FACILITIES | . 96 |
| 1. 2023 SURFACE WATER MONITORING STATIONS | . 96 |
| 2. COASTAL SHELLFISH MONITORING STATIONS | . 96 |
| 3. COASTAL BEACH MONITORING STATIONS | . 96 |
| 4. DNR STATE PARKS LAKE BEACH MONITORING STATIONS | . 96 |
| 5. GROUND WATER MONITORING WELLS | . 96 |
| 6. PARAMETERS FOR FISH TISSUE TESTING PROGRAM | . 96 |
| 7. MAJOR NPDES FACILITIES AND INDUSTRIAL PRETREATMENT FACILITIES | . 96 |
| APPENDIX E | 130 |
| Example Forms | 130 |
| 1. Example Sample Label | |
| 2. CHAIN OF CUSTODY RECORD - AMU | |
| 3. CHAIN OF CUSTODY RECORD - FMU | 130 |
| 4. MONITORING AUDIT REPORT FORM | 130 |
| APPENDIX F | 136 |
| STANDARD OPERATING PROCEDURES AND QUALITY ASSURANCE PLANS | |

List of Tables

| Table 1. Program Roles and Responsibilities Related to Water Quality Modeling, Monitoring, | |
|---|----|
| and Data Use | 14 |
| Table 2. Project Decision Statement and Actions | 18 |
| Table 3. Relative Errors and Statistical Targets for Hydrologic Calibration | 32 |
| Table 4. Typical Secondary Environmental Data to Be Collected | 33 |
| Table 5. Personnel Training | 35 |
| Table 6. Measurement Quality Objectives for Water Quality Monitoring | 37 |
| Table 7. Core and Supplemental Indicators | |
| Table 8. Field Sampling Performance Methods | |
| Table 9. Field Equipment Inventory and Disposables | 53 |
| Table 10. Bottle Type, Preservation Techniques and Holding Times for Samples | |
| Table 11. Analytical Reporting Units and Methods | 60 |
| Table 12. Field Sampling Quality Control Requirements for Water Quality Analytes (Nutrients | s, |
| Bacteria, Chlorophyll a, etc.) | 65 |
| Table 13. Quality Control Requirements for Multi-Probe Instruments (D.O., pH, Conductivity, | , |
| Water Temperature, depth) | 65 |
| Table 14. GAEPD Field Instrument Calibration and Maintenance | 68 |
| Table 15. Consumable Inspections and Acceptance Criteria | 69 |
| Table 16. Assessment Activities Personnel | |
| Table 17. Project Status Reports | 77 |
| Table 18. Data Verification Process | |
| | |
| List of Figures Figure 1. Major Diver Basing in Georgia | 26 |

| Figure 1. Major River Basins in Georgia | 26 |
|---|----|
| Figure 2. Quality Assurance Process | |

| Li | st | of | Acrony | yms | |
|----|----|----|--------|-----|--|
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| of Acronyms | |
|-------------|---|
| AMU | Ambient Monitoring Unit |
| BMP | Best Management Practice |
| BOD | Biochemical Oxygen Demand |
| cfs | Cubic feet per second |
| COC | Chain of Custody |
| COD | Chemical Oxygen Demand |
| CRD | Coastal Resources Division |
| CWA | Clean Water Act |
| CWW | Columbus Water Works |
| DNR | Department of Natural Resources |
| DO | Dissolved Oxygen |
| DQO | Data Quality Objectives |
| EFDC | Environmental Fluid Dynamics Code |
| EPA | U.S. Environmental Protection Agency |
| EPD-RIV-1 | GAEPD one dimensional hydrodynamic water quality model |
| GAEMN | Georgia Automated Environmental Monitoring Network |
| FMU | Facilities Monitoring Unit |
| GA DOSAG | GAEPD water quality model |
| GAEPD | Georgia Environmental Protection Division |
| GA ESTUARY | GAEPD water quality model |
| GAPDES | Georgia Pollution Discharge Elimination System Permit Database |
| GAWP | Georgia Association of Water Professionals |
| GIS | Geographic Information System |
| GOMAS | Georgia envirOnmental Monitoring and Assessment System Database |
| GPS | Global Positioning System |
| GRWA | Georgia Rural Water Association |
| GWWI | Georgia Water & Wastewater Institute |
| HSPF | Hydrologic Simulation Program FORTRAN |
| IBI | Index of Biotic Integrity |
| ISU | Intensive Surveys Unit |
| L | Liter |
| LSPC | Loading Simulation Program C++ |
| LAS | Land Application System |
| LIMS | Laboratory Information Management Systems |
| MDL | Method Detection Limit |
| mg | milligram |
| MPN | Most Probable Number |
| MQO | Measurement Quality Objective |
| NCDC | National Climatic Data Center |
| NPDES | National Pollutant Discharge Elimination System |
| NPS | Nonpoint Source |
| % R | Percent Recovery |
| PET | Potential evapotranspiration |
| PL | Project Leader |
| PM | Project Manager |
| PIDs | Privately Owned & Institutional Developments |
| POTW | Publicly Owned Treatment Works |
| QAP | Quality Assurance Plan (Laboratory) |
| QAPP | Quality Assurance Project Plan |
| QA/QC | Quality Assurance/Quality Control |
| QMP | Quality Management Plan |
| RBP | Rapid Bioassessment Protocol |
| RDC | Regional Development Centers |
| RDL | Reporting Detection Limit |
| | |

| DI | |
|---------|--|
| RL | Reporting Limit |
| RPD | Relative Percent Difference |
| SOPs | Standard Operating Procedures |
| SOW | Scope of Work |
| SQAP | Sampling Quality Assurance Plan |
| STATSGO | State Soil Geographic Database |
| STORET | STOrage and RETrieval Data System |
| TMDLs | Total Maximum Daily Loads |
| USLE | Universal Soil Loss Equation |
| USEPA | United States Environmental Protection Agency |
| USGS | United States Department of the Interior Geological Survey |
| WASP | Water Quality Analysis and Simulation Program |
| WCS | Watershed Characterization System |
| WLA | Wasteload Allocation |
| WPB | Watershed Protection Branch of the GAEPD |
| WPMP | Watershed Planning & Monitoring Program |
| WQ | Water Quality |
| WQS | Water Quality Standard |
| WQX | Water Quality Exchange |
| WRD | Wildlife Resources Division of the Georgia Department of Natural Resources |
| WRDB | Water Resources Database |
| | |

A3. Distribution List

Copies of this document were distributed to the following individuals within the GAEPD. Additional copies were distributed to non-GAEPD agencies and individuals upon request (including other state and federal agencies, consultants, universities, etc.).

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A hard copy in paper format and in an electronic format on CD have been placed in the main file room in the Watershed Protection Branch office located at 2 MLK, Jr. Drive, S.W., Suite 1470, Atlanta, GA 30334, and all documents to be posted on the GAEPD internet site: https://epd.georgia.gov/watershed-protection-branch-technical-guidance.

A4. Program Description and Organization

The GAEPD Watershed Protection Branch (WPB) is responsible for implementing several programs in accordance with Federal requirements under the Clean Water Act (CWA). Among these are:

- Monitoring and Assessment of the State's Waters
- Water Quality Modeling to Determine Available Assimilative Capacity
- Development of Wasteload Allocations (WLAs)
- Development of Total Maximum Daily Loads (TMDLs)
- Coordination of TMDL Implementation Plan Development and Administration
- Wastewater NPDES and Land Application System (LAS) Permitting
- Storm-Water NPDES Program
- Water Withdrawal Permitting Program
- Non-Point Source (NPS) Program
- Grants Program Administration

Conducting water quality monitoring and modeling to support the determination of the State waterbodies' Assimilative Capacities and the development of Wasteload Allocations (WLAs), Total Maximum Daily Loads (TMDLs), and Water Quality Standards (WQS) for Georgia's rivers, lakes, estuaries, and wetlands is essential to the work performed by the WPB. The Watershed Planning & Monitoring Program (WPMP) within the WPB is taking the lead for the water quality modeling projects. Funding for the water quality modeling work is generated through Sections 106, 104(b)(3), and 604(b) watershed management and water quality modeling resources. The watershed, lake, and estuary modeling efforts may be performed through a contract.

Monitoring, assessment, and data management performed as part of these programs meet the ten basic elements of a State water-monitoring program outlined by the USEPA and the prerequisites of the CWA Section 106.

- 1. Monitoring Program Strategy: A long term monitoring strategy that serves the State's water quality management needs and addresses all state ground water and surface waters including rivers, streams, lakes, estuaries, and coastal waters.
- 2. Monitoring Objectives: Monitoring Objectives that are effective in generating data that serves the water quality management decision needs.
- 3. Monitoring Design: A monitoring design developed to select sample sites that fulfill the expectations of the monitoring objectives.
- 4. Core and Supplemental Water Quality Indicators: Core indicators selected to evaluate the designated use of the waterbody with supplemental indicators selected according to site-specific decision criteria.
- 5. Quality Assurance: Quality Management Plans and Quality Assurance Project Plans are developed and implemented to ensure the validity of monitoring and laboratory activities.
- 6. Data Management: An electronic data system for storage and retrieval of water quality data.
- 7. Data Analysis and Assessment: A methodology developed to analyze and assess all available and existing data for all waterbody types in the State with criteria adopted under the State's water quality standards.
- 8. Reporting: The State produces water quality reports and lists as required by federal regulations.

- 9. Programmatic Evaluation: The State conducts periodic reviews of its water quality monitoring program to determine how well the program serves its water quality decisions needs for all state waters and adjusts the program as needed.
- 10. General Support and Infrastructure Planning: Current and future resource needs are evaluated for full implementation of the water quality monitoring program strategy.

The responsibility for groundwater and surface water quality monitoring and assessment is a primary responsibility of the WPMP within the WPB. The WPMP coordinates the collection and delivery of samples by field offices in outlying GAEPD District offices and through joint funding agreements and contracts with the U.S. Geological Survey (USGS) and the Columbus Water Works (CWW). The Grants Unit within the WPB coordinates additional data collection by outside entities through the administration of 319(h) grants.

Funding for the water quality modeling and monitoring work performed for WPMP is through State and Federal Sections 106 and 604(b) grants water quality resources. The WPMP is the principal data user with the general public and other outside agencies as secondary users of the water quality data. Water quality data obtained through the monitoring efforts of the project(s) are used in the development of the 305(b)/303(d) reporting and assessment of State waters, TMDL development, WLA development, water quality modeling, basin planning activities, watershed assessment, TMDL Implementation Plan development, stream restoration and non-point source controls, and NPDES permit compliance. After being QA/QC'd, all monitoring data is input into GAEPD Georgia envirOnmental Monitoring and Assessment System (GOMAS) database and then uploaded to STORET via WQX and made available to the public. All data are provided to the USEPA, local agencies, universities, environmental groups, and private citizens upon request. A public interface for GOMAS was developed to allow citizens to query the database and download data. The interface includes a map of monitoring locations the public can use to search for data along with various fields by which to search for and filter data before download.

The QAPP is available for public review at any time on the GAEPD website. Any individuals, groups or agencies conducting Section 319(h) Grant-funded projects are advised by the GAEPD's Section 319(h) Grant Managers and the Water Quality Monitoring Unit Managers of GAEPD's web site posting of the State's Rules and Regulations governing collection of water quality samples and submittal of data to the GAEPD for consideration in the 305(b)/303(d) listing process. The web site includes links to the GAEPD's Quality Assurance Manual, Standard Operating Procedures (SOPs) for data collection, the Guidance Document for Submittal of Data to the GAEPD, and the Secretary of State's Laboratory Analytical Accreditation requirements. In addition, when making a Section 319(h) Grant application, the grantee is advised by GAEPD's Section 319 Grant Manager of the availability of the GAEPD's QAPP and the procedures contained within. Any academic, public, or private organization or group generating data for use in Georgia's assessment of water quality is required to comply with the provisions of this QAPP, sampling quality assurance plan requirements, and SOPs for water quality data collection.

The organizational aspects of the program provide the framework for conducting tasks. They can also facilitate project performance and adherence to quality control (QC) procedures and quality assurance (QA) requirements. Key project roles are filled by those persons responsible for ensuring the gathering of valid data and the routine assessment of the data for precision and accuracy, as well as the data users and the person(s) responsible for approving and accepting final products and deliverables. The program organization chart for water quality modeling is presented in Appendix A, which includes relationships, lines of communication among all participants and data users, and each of their responsibilities. The organizational chart for water quality data collection, analysis, and assessment is included in Appendix B. Table 1 below provides a more detailed description of the roles and responsibilities of staff involved in the

planning, participation, and reporting activities for water quality modeling and monitoring projects initiated by the Georgia Department of Natural Resources (DNR).

| Table 1. Program Roles and Responsibilities Related to Water Quality Modeling, Monitoring, and | |
|--|--|
| Data Use | |

| Name | Project Role and Responsibility |
|-------------------|---|
| Ania Truszczynski | Watershed Protection Branch Chief |
| Mark Tolbert | Manager of GAEPD's Laboratory Operations |
| Jeff Moore | GAEPD's Laboratory Quality Assurance Manager |
| Elizabeth Booth | Supervises Unit Coordinators and Project Manager Project Planning, Water Quality Standards Purchase Approval |
| Susan Salter | Monitoring & Assessment QA Officer 305(b)/303(d) Listing and Reporting Approval of Third-Party Sampling Quality Assurance Plans (SQAPs) |
| Reid Jackson | Supervises field staff, Project planning Unit QA/QC Officer Maintains Approved QAPP Report generation (Rivers/Streams/Estuaries) Staff Training |
| Cody Jones | Supervises field staff, Project planning Unit QA/QC Officer Maintains Approved QAPP Report generation (Rivers/Streams /Lakes) Staff Training |
| Shea Buettner | Supervises field staff, Project planning Report generation (Facilities) Staff Training |
| Alyssa Peterson | Data QC Officer, Database Manager Record Management GIS Management |
| Tyler Parsons | TMDL decisions and development Unit QA/QC Officer |
| Matthew Revel | Modeler TMDL development and Watershed Assessment review |
| Omar El-koussy | Modeler TMDL development and Watershed Assessment review |
| Vacant | Modeler TMDL development and Watershed Assessment review |
| Josh Welte | Wasteload Allocations and Watershed Planning documents Unit QA/QC Officer |
| Azarina Carmical | Modeler Wasteload Allocations development |
| Larry Guerra | Modeler Wasteload Allocations development |
| Pooja Jadhav | Modeler Wasteload Allocations development |
| Lucy Sun | Modeler Wasteload Allocations development |

| Name | Project Role and Responsibility |
|-----------------|---|
| Vacant | Modeler |
| v acalit | Wasteload Allocations development |
| Vacant | Field staff |
| | Benthic Assessment/WQ Monitoring – Atlanta Regional Office |
| | Field staff |
| Vacant | Fish Tissue Projects/WQ monitoring and assessment – Atlanta |
| | Regional Office |
| Bridget Thiel | Field staff |
| | WQ monitoring and assessment – Atlanta Regional Office |
| Carmen Pyles | Field staff |
| | WQ monitoring and assessment – Atlanta Regional Office |
| Vacant | Field staff |
| | WQ monitoring and assessment – Atlanta Regional Office |
| Emily Losasso | Field staff |
| | WQ monitoring and assessment - Cartersville Region Office |
| Jordan Whiteman | Field staff |
| | WQ monitoring and assessment – Cartersville Region Office |
| Eric Peeler | Field staff |
| | WQ monitoring and assessment – Cartersville Region Office |
| Benjamin Hutton | Field staff |
| - | WQ monitoring and assessment – Augusta Region Office Field staff |
| Allison Morris | |
| | WQ monitoring and assessment – Augusta Region Office Field staff |
| Clayton Adams | WQ monitoring and assessment – Brunswick Regional office |
| | Field staff |
| Ryan Carter | WQ monitoring and assessment – Brunswick Regional office |
| | Field staff |
| Sarah Dubose | WQ monitoring and assessment – Brunswick Regional office |
| | Field staff |
| Vacant | WQ monitoring and assessment – Tifton Regional Office |
| | Field staff |
| Travis West | WQ monitoring and assessment – Tifton Regional Office |
| | Field staff |
| Alexia Dunn | WQ monitoring and assessment – Tifton Regional Office |
| Chin Sanaga | Field staff |
| Chip Scroggs | Ground Water monitoring and assessment - Atlanta Regional Office |
| Tony Chumbley | Field staff |
| | Ground Water monitoring and assessment – Atlanta Regional Office |
| Steve Wiedl | Supervises Wetland staff |
| | Wetlands Monitoring – Atlanta Regional Office |
| Devin Thiery | Field staff |
| | Wetlands Monitoring – Atlanta Regional Office |
| Vacant | Field staff |
| | Wetlands Monitoring – Atlanta Regional Office |
| Bradley Smith | Field staff |
| | Wetlands Monitoring – Brunswick Regional Office |
| Cody Gilbert | Field staff |
| | Facilities Compliance Sampling & Evaluation |
| Kevin Blair | Field staff |
| | Facilities Compliance Sampling & Evaluation |
| Joy Hinkle | 319(h) Grant Coordinator |

| Name | Project Role and Responsibility |
|------|--|
| | Administration of grant funded outside data collection |

WPMP is responsible for developing the data quality objectives for final use of the data. This QAPP provides general descriptions of the work to be performed to support the development of water quality models, the standards to be met, and the procedures that are used to ensure that the modeling results are scientifically valid and defensible, and that uncertainty has been reduced to a known and practical minimum. In addition, this QAPP addresses the use of data collected by GAEPD, USGS, and other entities for various purposes. The water quality modeling work does not require the collection of primary data. If it is determined during the data evaluation effort and after consultation with the GAEPD Project Manager that the collection of primary data is required, that collection will be covered by this QAPP. The GAEPD will be responsible for implementing quality assurance and quality control (QA/QC) procedures for their field sampling and laboratory analytical activities according to established GAEPD protocols. This QAPP describes the methods and procedures that will be used by the GAEPD and their contractors to ensure the quality, accuracy, precision, and completeness of the data collected and analyzed and describes the data quality objectives for the data's final use. Any outside organization that submits data to GAEPD for assessment purposes will be required to adhere to the conditions of this QAPP. Any projectspecific sampling project will be required to submit sampling plans (SQAP) to be approved by the Monitoring & Assessment QA Officer. Data submitted by outside organizations for 305(b)/303(d) listing decisions that were collected under an approved SQAP will be reviewed and put into GOMAS by the Monitoring & Assessment QA Officer and uploaded to WQX by the Database Manager. The effort to input this data into GOMAS is an ongoing process since it has to be done by hand. EPD plans to develop templates to send to outside organizations with approved SQAPs to input their data that will make upload to GOMAS easier.

A5. Problem Definition/Background

As part of funding agreements between the State and the USEPA, Georgia agrees to model and monitor the waters of the state and report findings to the USEPA, as well as other customers and stakeholders, to support the goals of the CWA. The CWA defines as its objective:

"...to restore and maintain the chemical, physical, and biological integrity of the Nation's waters, and, where attainable, to achieve a level of water quality that provides for the protection and propagation of fish, shellfish, and wildlife, and for recreation in and on the water."

The GAEPD is the water quality management agency designated to implement the provisions of the CWA within the State of Georgia. The responsibilities of the GAEPD under the CWA are to improve and protect water quality in the State. GAEPD and/or their contractor(s) are responsible for developing analytical modeling tools for performing resource assessments of the assimilative capacity and TMDL of selected water bodies. GAEPD and/or its contractor(s) develop computer modeling tools for watersheds, streams and rivers, estuaries, and lakes. The results of this work are used by GAEPD in support of regulatory and permitting activity and by regional water planning councils in the refinement of their Water Development and Conservation Plans in support of the Georgia Comprehensive Statewide Water Management Plan.

GAEPD's water quality monitoring program is intended to provide a measure of progress toward meeting the goals established in the CWA and Georgia's Water Quality Control Act. This is achieved by determining the use-attainment status of surface waters in the State.

To accomplish this purpose, data are collected and assessed to:

- Assess the condition of the State's waters.
- Identify areas potentially in violation of Georgia's numerical or narrative water quality standards.
- Identify causes and sources of water quality problems.
- Document areas with potential human health threats from elevated bacteria levels.
- Screen fish in selected waterbodies for fish tissue contaminants (metals, PCBs, and organochlorine pesticides) to provide for public health risk assessment.
- Over the long term, collect water quality data to enable the determination of trends in parameter concentrations and/or loads.
- Gauge compliance with NPDES permit limits.
- Document baseline conditions prior to a potential impact or as a reference stream for downstream uses or other sites within the same eco-region and/or watershed.
- Assess water quality improvements based on site remediation, implementation of Best Management Practices, and other restoration strategies.
- Identify proper water use classifications, including anti-degradation policy implementation.
- Identify natural reference conditions on an eco-region basis for refinement of water quality standards.

Water quality data collected is compared to criteria and standards set forth in Georgia's Rules and Regulations for Water Quality Control, Chapter 391-3-6-.03, and the Level IV eco-regional reference conditions.

Table 2. Project Decision Statement and Actions

| Decision Statement | Actions To Be Taken |
|--|---|
| Assess the condition of the State's waters | Compare monitoring results to Water Quality Rules and Regulations, Chapter 391-3-603, water quality criteria and regional reference data to determine if waters are supporting their designated uses. Publish biennial 305(b) report. |
| Identify problem areas with parameter values that exceed Georgia's numerical or narrative water quality standards. Identify causes and sources of water quality problems. | Include in the 303(d) List of Waters. |
| Document areas with potential human health threats from elevated bacteria levels or fish tissue contamination. | Notify public of water contact or fish consumption advisory at waterbodies that pose a threat to human health. |
| Monitor 303(d) listed waters | Refine 303(d) List. |
| Monitor major and minor NPDES Permitted facility discharges to State waters | Compare results to NPDES Permit effluent limitations. Issue notice of violation if limits exceeded. |
| Prioritize TMDL development and collect appropriate data. | Develop TMDL by developing analytical modeling tools |
| Identify natural reference conditions on an eco-region basis for refinement of water quality standards. (Monitor Level IV eco-regional reference sites). | Data used to refine water quality criteria and eco- regional water quality expectations. |
| Identify waterbody use classifications. | Assign use classification to all monitored waterbodies in the watershed group. Identify tier status for waters where regulatory decisions are needed. |

A6. Project/ Task Description and Schedule

Modeling

Major modeling activities include the assemblage of water quality databases, and the development and calibration of watershed, riverine, and lake hydrodynamic and water quality models. Each activity has inherent QC requirements and requires oversight by a trained staff person. The activities can be divided into several tasks, each requiring management and QC oversight by qualified personnel. The modeling subtasks 1 through 6 are addressed in this QAPP.

Task 1: Quality Assurance Project Plan

All modeling work is expected to adhere to a high standard of quality. This QAPP has been developed to cover all modeling activities and addresses both technical quality and practicable/operational quality. The QAPP was prepared following EPA Guidance as appropriate.

Task 2: Data Compilation and Management

The models require historic data of various types for either model input or model calibration. The data types described in this section are general in nature and are needed for most model applications. Other model specific data requirements will be described later.

In general, GAEPD or their contractor shall identify sources, collect available data, and develop digital databases and accompanying geographic information system (GIS) map coverages for the data categories described in this and following tasks. Data should be collected for a specified time period. All numerical databases used for models are developed using the Water Resources Database (WRDB) software (or its successor), which is available from GAEPD and can be found at the following website: http://www.wrdb.com/. A description of the data categories follows:

- <u>Water Quality Data:</u> GAEPD, USGS, NPDES permittees, and other entities operating under an approved data management plan have monitored water quality for a variety of water bodies at various locations in Georgia.
- <u>Flow Data:</u> The USGS has monitored streamflow at a variety of locations. The flow data may be used to derive flow statistics such as 7Q10.
- <u>Watershed Assessment Data:</u> GAEPD has required some municipalities to perform watershed assessments for the watersheds in their jurisdictions. These watershed assessments include initial and long-term water quality monitoring programs.
- <u>Facility NPDES Monitoring Data</u>: Municipal and industrial wastewater treatment facilities with National Pollutant Discharge Elimination System (NPDES) permits have monitoring data that includes effluent flow and quality. These data are often recorded daily and summarized monthly. Note that in some cases, it will be necessary to obtain information from facilities located in other states.
- <u>Water Withdrawal Data</u>: Municipal and industrial facilities that operate water withdrawals have data on their withdrawal rates. These data are often recorded daily and summarized monthly. Note that in some cases, it will be necessary to obtain information from facilities located in other states.
- <u>Heat Load Data</u>: Heat load data for power plants and other facilities will have to be compiled. These data will include both flow and temperature discharge data. These data may not be available in NPDES compliance reports, so an alternative method may have to be developed for estimating heat loads.
- <u>Meteorological Data</u>: Several organizations including the National Climatic Data Center (NCDC) and UGA's Georgia Automated Environmental Monitoring Network (GAEMN) have meteorological data at a number of locations. Typical meteorological data parameters include precipitation, air temperature, dew point temperature, barometric pressure, solar radiation, relative humidity, and wind speed.

These data are collected in various time intervals including 15-minute, hourly, or daily.

GAEPD and/or their contractor shall identify the available data, retrieve the data, and develop a database containing these data using WRDB or other relevant databases. Coordination with other states may be necessary.

All the data types described above have a location associated with them that can be used to create GIS coverages. GAEPD and/or their contractor will develop and maintain GIS coverages for each data type that includes the location and other descriptive information for the site using GIS software. The software needs to be compatible with ArcGIS developed by Environmental Systems Research Institute (ESRI).

Task 3: Watershed Modeling

When necessary, as a part of the process of determining the assimilative capacity for rivers, lakes, or estuaries, GAEPD and/or their contractor shall develop watershed models. Watershed models will be developed for the appropriate scale to answer model questions posed. The watershed models will be designed to perform a continuous simulation for flow and water quality for a set time period (often ten years). Watershed models can be developed using the Watershed Characterization System (WCS) Sediment Tool that incorporates the Universal Soil Loss Equation (USLE), Hydrologic Simulation Program Fortran (HSPF), or the Loading Simulation Program in C^{++} (LSPC).

For each of the watersheds, the existing annual sediment load can be estimated using the USLE. The USLE predicts the average annual soil loss caused by sheet and rill erosion. Soil loss from sheet and rill erosion is mainly due to detachment of soil particles during rainfall events. It is the major source of soil loss from crop production and animal grazing areas, logging areas, mine sites, unpaved roads, and construction sites. The equation used for estimating average annual soil erosion is:

$$A = RKLSCP$$

Where:

 $\begin{array}{l} A = average \ annual \ soil \ loss, \ in \ tons/acre \\ R = rainfall \ erosivity \ index \\ K = soil \ erodibility \ factor \\ LS = topographic \ factor \\ L = slope \ length \\ S = slope \\ C = cropping \ factor \\ P = conservation \ practice \ factor \end{array}$

The Environmental Protection Agency (EPA) Regions 3 and 4 developed LSPC for preparing TMDLs. It utilizes the hydrologic core program of HSPF with a custom interface of the Mining Data Analysis System (MDAS) and modifications for non-mining applications such as nutrient and pathogen modeling.

Each watershed model will be divided into modeling sub-basins based on hydrologic criteria to be represented as a series of hydraulically connected sub-watersheds in which the watershed model will calculate surface water runoff and the advective transport of constituents using historic precipitation data. Watershed models may also include water temperature modeling.

The following data and other modeling requirements maybe be required to perform the watershed model simulations:

Meteorological Data: The USLE uses the R factor, or rainfall erosivity index, which describes the kinetic energy generated by the frequency and intensity of the rainfall. It is statistically calculated from the annual summation of rainfall energy in every storm, which correlates to the raindrop size, times its maximum 30-minute intensity. It varies geographically and is given by county. Hourly meteorological data from weather stations within, or near, the sub-watershed will be used in HSPF or LSPC watershed models. Precipitation data for the watershed will be gathered from several sources and the watershed will be subdivided into Thiessen polygons with precipitation stations as centers, to select the station for the watershed. The potential evapotranspiration will be used to calculate hourly potential evapotranspiration using air temperature, a monthly variable coefficient, the number of hours of sunshine (based on latitude), and absolute humidity (computed from air temperature).

Land Use/Land Cover: The USLE uses the C factor or cropping factor, which represents the effect plants, soil cover, soil biomass, soil disturbing activities and roads have on erosion and the C factor is based on the land cover and road type. The USLE also uses the P factor or conservation practice factor to represent the effects of conservation practices on erosion. The conservation practices include BMPs such as contour farming, strip cropping and terraces. The watershed models HSPF or LSPC use land cover data as the basis for representing hydrology and nonpoint source loading. GAEPD and/or their contractor shall obtain the most current digital map coverages for land use/land cover for the watersheds to be modeled. In addition, forecasted future land use coverages may be used for future planning. Land cover categories for modeling will include open water, urban, barren or mining, cropland, pasture, forest, grassland, and wetlands. Coverages of imperviousness may also be utilized to develop the typical imperviousness percentages for each land use category. The percent imperviousness of a given land category will be calculated as an area-weighted average of land use classes encompassing the modeling land category.

- Soils Data: Soils data for the watershed will be obtained from the State Soil Geographic Database (STATSGO) or Soil Survey Geographic Database (SSURGO) developed by the Natural Resources Conservation Service (NRCS). There are four main hydrologic soil groups. The different soil groups range from soils that have a low runoff potential to soils that have a high runoff potential. The total area that each hydrologic soil group covers within each sub-watershed will be determined. The hydrologic soil group that has the highest percent of coverage within each sub-watershed will be used to represent the sub-watershed. The USLE uses the K factor, or soil erodibility factor, to represent the susceptibility of soil to be eroded. This factor quantifies the cohesive or bonding character of the soil and ability of the soil to resist detachment and transport during a rainfall event. The K factor is a function of the soil type, which is provided by the STATSGO or SSURGO data.
- **Digital Elevation Model**: Digital elevation model (DEM) data will be obtained for the watersheds modeled and shall have a 10-meter grid resolution. These data will be used to determine the channel and watershed slopes for use in the watershed model. The USLE uses the LS factor, or topographic factor, which represents the effect of slope length and slope steepness on erosion. Steeper slopes produce higher overland

flow velocities. Longer slopes accumulate more runoff from larger areas and result in higher overflow velocities. The slope length and slope are based on the grid size and ground slope provided by DEM data.

- **Point Source Discharge Data**: The watershed model should be designed to include point source discharge data. The watershed models will include all point sources of nutrients and organic material.
- Water Withdrawal Data: The watershed model should be designed to include water withdrawal data.

GA EPD will use the steady state model DOSAG to determine wasteload allocations (WLAs) for oxygen demanding substances. The results of these models will be incorporated into the watershed models.

The watershed model will be calibrated to available daily flows and discrete instream water quality data measured by GA EPD, USGS, local municipalities, counties, George Power, and the Corps of Engineers. The watershed models will simulate the rainfall runoff process for both flow and water quality, and the results of these models will be used as tributary inputs to the river, lake and/or estuary models.

Task 4: River Modeling

For simple river systems that can be modeled under steady state, GAEPD will develop and use GA DOSAG models to determine WLAs for oxygen demanding substances. GA DOSAG is a steady-state, one-dimensional, advection dispersion, mass transport, deterministic model based on the modified Streeter-Phelps equation and can downloaded the following website: be from http://epdsoftware.wileng.com/. The models will be developed for critical conditions in accordance with standard practices. The critical conditions models will be run with the NPDES point sources at their full permit loads.

When dealing with complex hydrodynamic systems, river modeling will be done using GAEPD's EPD RIV-1. Model development and calibration shall be done using the period that has the most complete available data for model input and calibration. The period should span a minimum of two years.

Requirements of the river modeling also include:

- **River Cross Sections**: The EPD RIV-1 hydrodynamic model requires river channel cross sections as input for the open channel hydraulics calculations. The modeler shall obtain available measured cross sections for the modeled river segments and incorporate them into the model geometry. Where cross section data are not available, cross sections may be developed using other means to be approved by the program manager.
- Watershed Inflows: River model input data for watershed contributions of flow and water quality will be obtained from the watershed model results.
- Meteorological Data: The EPD RIV-1 hydrodynamic model requires hourly meteorological data from one or more monitoring stations in the vicinity of the river to be used as model input.

- USGS Streamflow Data: USGS streamflow data will be used where appropriate for boundary flow input. Streamflow data may be used to estimate low-flow statistics, such as 7Q10.
- Water Quality Data: Available water quality data collected at the boundary will be used as model input.
- Facility Monitoring Data: Daily facility operating data for both wastewater discharges and water withdrawals will be used in the model for the period modeled.

The river model will be calibrated with available USGS streamflow data and water quality data collected at locations within the model reach and during the modeling period.

Task 5: Lake Modeling

Lake models shall consist of linked three-dimensional hydrodynamic and water quality models. The lakes will be modeled in three-dimensions, which will allow GAEPD to calibrate the models to site-specific data and to determine the effect of direct discharges into these systems without assuming laterally averaged segments.

The Environmental Fluid Dynamics Code (EFDC) will be used to simulate the internal flows and water temperature of the lake models. The model can be downloaded from the following website: <u>https://www.epa.gov/ceam/environment-fluid-dynamics-code-efdc-download-page</u>. EFDC or the Water Quality Analysis Simulation Program (WASP) will be used to simulate the fate and transport of water quality constituents within the lake. WASP can be downloaded from the following website: <u>https://www.epa.gov/ceam/water-quality-analysis-simulation-program-wasp</u>. Model development and calibration will be done for a period that has the most complete data set, and should span a minimum of two years.

Lake Hydrodynamic Modeling

EFDC is a general-purpose hydrodynamic model capable of simulating one, two, and three-dimensional flow in surface water systems including rivers and lakes. The EFDC model for each lake will include:

- A three-dimensional model grid having an appropriate resolution based on shoreline and bathymetric data.
- Boundary inflows provided by results from the LSPC watershed model
- Hourly meteorological data including barometric pressure, air temperature, relative humidity, dew point, rainfall, evaporation, wind speed, solar radiation, and cloud cover.
- Water temperature modeling.

Estimated bottom elevations and shoreline boundaries define the EFDC model grid. Bathymetric assumptions will be derived from available cross-sections from lake and estuary bathymetry. In addition, any previously developed models for the lakes and estuaries will be examined to ensure consistency.

EFDC requires boundary conditions to simulate circulation and transportation. These conditions include the water elevations at the downstream boundary, watershed inflows, and meteorological data. The upstream boundaries will be the tributary flows and water quality results from the watershed models. The lake levels recorded at the lake dam will be used to define the water surface elevation at the downstream boundary. The meteorological data that will be used include barometric pressure, air temperature, relative humidity, dew point, rainfall, evaporation, wind speed, solar radiation, and cloud cover. These data are measured at the NCDC or GAEMN stations.

Water temperature will be simulated in EFDC using solar radiation, atmospheric temperature, heat transfer at the water surface, and the temperature of the hydraulic inputs.

Lake Water Quality Modeling

WASP and EFDC are dynamic models designed to describe aquatic systems. Both EFDC and WASP model time-varying processes of advection, dispersion, point and diffuse mass loading, and boundary exchange and both models can be structured in one, two, or three dimensions. WASP contains a series of independent kinetic process routines that can be employed. WASP will be used with its eutrophication module (EUTRO) which models conventional water quality constituents and algal kinetics. The water quality constituents and nutrient and algal kinetics in EUTRO are as follows:

- Organic nitrogen
- Ammonia
- Nitrate-nitrite
- Organic phosphorus
- Orthophosphate
- Chlorophyll *a*
- Dissolved oxygen
- Biochemical oxygen demand (BOD)

WASP is not a hydrodynamic model. The model uses the EFDC model results contained in the hydrodynamic linkage file to provide the transport parameters required by the WASP water quality model. Therefore, the WASP model segmentation must be compatible with the EFDC grid structure.

Both WASP and EFDC models simulate sediment oxygen demand, reaeration, full nutrient dynamics, and algal kinetics. Boundary inflow and constituent concentrations of BOD, total nitrogen, and total phosphorus will be imported from the calibrated HSPF or LSPC models. Since the watershed models only predict total nitrogen and phosphorus loadings, these lumped constituents must be partitioned into their component parts including organic phosphorus, ortho-phosphate, organic nitrogen, ammonia, and nitrate-nitrite for use as input to the lake water quality model. The nitrogen and phosphorus loads will be fractionated based on the results of measured water quality data.

If there are direct discharges to the lakes, daily discharge flows, 5-day BOD, ammonia, total phosphorus, and dissolved oxygen concentrations for the NPDES permitted discharges will be obtained from Operating Monitoring Reports (OMRs) and will be input into the model. If the lake has direct water withdrawals, daily water withdrawal data will also be input into the model.

The model lake water quality model will be calibrated with existing water quality data including chlorophyll a, nitrogen components, phosphorus components, dissolved oxygen profiles, and water temperature profiles.

Task 6: Estuary Models

Estuary models will be used to assess pollutant loads to Georgia estuaries. The GA ESTUARY model is a mid-tide, steady state model used to assess the assimilative capacity of Georgia's estuaries for oxygen demanding substances. The models will be developed for critical conditions in accordance with standard

practices and these critical conditions models will be run with the NPDES point sources at their full permit loads. The GA ESTUARY models have been developed for those water bodies that currently have permitted wastewater treatment plants that discharge into them.

For certain estuaries, LSPC watershed models are developed for the River Basin and EFDC, WASP or Finite Volume Coastal Ocean Model (FVCOM) estuary models are used to evaluate the impacts of both point sources and non-point sources, primarily from total oxygen demanding loadings.

<u>Monitoring</u>

The role of the monitoring program is to provide timely water quality data and periodic data analysis reports to customers within the Georgia DNR and elsewhere, and to make these data and reports available to other potential users (other federal, state, and local governmental agencies, educational institutions, consulting firms, and individuals). Data collected through this monitoring program are used for a variety of purposes, but in broad terms, uses may be summarized as the determination of status and trends in water quality Statewide within Georgia.

Specific objectives of the monitoring program are as follows:

- 1. Determine whether water quality at sampling sites exceeds water quality standards. This objective is intended to address the 303(d) section of the CWA. Results are compared to Georgia's water quality standards.
- 2. Assess the status of water quality in Georgia. This objective is intended to address the 305(b) section of the CWA.
- 3. Provide analytical water quality information that describes present conditions and changes (trends). Long-term monitoring at fixed stations followed by periodic statistical analysis of the data and interpretive reports of the results are one of the assessment and reporting functions of the WPMP. These data are extremely valuable because they provide the most efficient and sensitive means for the early detection of emerging water quality problems. The data quality objectives are based primarily on the objective of early detection of deteriorating water quality conditions within Georgia's less impacted waters. These requirements are also adequate for the detection of improving water quality conditions in degraded water bodies as well as for meeting the other objectives stated here.
- 4. Provide timely and high-quality data for other users. Specific uses of data collected through this program are as varied as the number of entities studying or managing water quality in Georgia. Each user will have its own minimum data quality requirements, but our data quality will be appropriate for most uses. Other uses of data include:
 - a. TMDL analyses data are used to refine and verify TMDL models.
 - b. Developments of waste-load allocations data are used to define maximum discharge limits to waters of the state.
 - c. Supporting the wastewater discharge permitting system data are used by permit writers requiring water quality data to assess facility discharges.
 - d. Development of water quality standards data are often the cornerstone for technical analysis leading to revisions of the state's water quality standards.
 - e. Cooperative projects with other governmental entities data are used to support various conservation/restoration projects.

To address the above objectives, GAEPD measures several conventional water quality constituents. Four constituents can be readily compared to state standards: temperature, pH, dissolved oxygen, and bacteria (fecal coliform, and *Escherichia coli*). GAEPD measures constituents susceptible to change due to

anthropogenic sources: conductivity, hardness, nutrients (total phosphorus, ortho-phosphate, total nitrogen, nitrate-nitrite nitrogen, ammonia nitrogen, and TKN), total suspended solids, biochemical oxygen demand, total organic carbon, and turbidity. In addition, GAEPD monitors lakes that have numeric criteria for nutrients (Total P and Total N) and chlorophyll *a*. and monitors waterbodies for metals to protect aquatic life and priority pollutants to protect human health.

Questions that can be posed by the objectives stated above are:

- Are water quality standards violated at each monitoring station?
- What is the quality of Georgia's waters?
- What are the current conditions and trends in water quality within Georgia?

Figure 1 is a map delineating the 14 major river basins in Georgia.

Coordination with other groups, such as USEPA, USGS, CWW, Regional Development Centers (RDCs), consultants, volunteer monitoring associations, and others is typically done to enhance data collection and minimize duplication of effort. For example, GAEPD may request and receive monitoring and/or analytical assistance from USEPA for types of monitoring or analyses it is typically more suited for, such as ambient toxicity testing, sediment, nutrient and/or periphyton. The GAEPD contracts for water quality monitoring assistance with the USGS and CWW. Also, volunteer groups often target the same sampling location and desired parameters. In these cases, the GAEPD may elect to rely on these efforts based on a thorough review of the group's Sampling Quality Assurance Plan, which is required for all outside organizations intending to submit data for Georgia's 305(b)/303(d) listing assessments. Also, GAEPD will review their history of producing usable data and if they adhere to the QA/QC procedures detailed in this QAPP.

Monitoring resources are prioritized as follows:

- 1. **Long-Term Trend Station Monitoring**: For water quality trend analyses, established sites are monitored. Water samples for chemical analysis are collected monthly at each of these stations and field measurements and bacteriological samples are collected 16 times during the year.
- 2. Statewide Targeted Monitoring: Each year, as many new stations as resources allow are added to the annual station list to increase the percentage of assessed waterbodies. Field measurements including DO, conductivity, pH, salinity, turbidity, and water temperature are conducted at these sites. In addition, chemical samples are collected monthly to determine potential pollutant sources and bacteriological samples are collected 16 times to determine designated use support. Samples for heavy metals are collected quarterly.
- 3. NPDES Compliance Monitoring: GAEPD requires NPDES facilities to conduct monitoring in accordance with their permits. These data are submitted to the State for evaluation and determination of compliance with permit limitations. To ensure that the self-monitoring program is effective, the State conducts facility inspections and splits samples for comparison of laboratory results.
- 4. **Fish Consumption Advisory:** Fish tissue monitoring for fish advisories is planned by a workgroup consisting of representatives from the WPMP and DNR's Wildlife Resources Division (WRD) and Coastal Resources Division (CRD). The workgroup coordinates a monitoring strategy and selection of fish size and types for the annual monitoring and

assessment. The results are published annually in "Guidelines for Eating Fish from Georgia Waters".

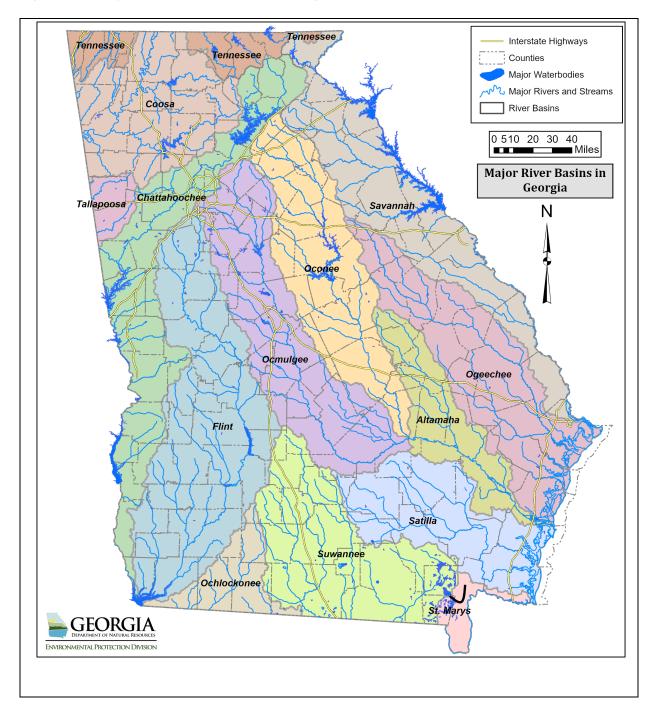


Figure 1. Major River Basins in Georgia

5. **Reservoir and Lakes Monitoring**: Major lakes are those lakes within the State of Georgia that are 500 acres or larger. They are divided into 2 categories: Standard lakes for which the State has established specific water quality standards; and Basin lakes, which include all public lakes in a specific basin group. Each year, standard lakes are sampled monthly, April

through October. Each year Basin group lakes are also sampled monthly, April through October, as resources allow. Data collection includes depth profiles of the field measurements and collection of water samples for laboratory analysis. An integrated photic zone water sample is collected for laboratory analysis of selected water quality constituents including nutrients and biochemical oxygen demand, and a sample is filtered on site for chlorophyll *a* analysis. A surface grab sample is collected and analyzed for the presence of *Escherichia coli* bacteria.

- 6. **Evaluation of Stream Mitigation**: WPMP performs evaluations of stream mitigation projects to document the success of the projects funded under USEPA 319(h) funding Grants.
- 7. **Eco-region Benthic Monitoring**: Following Georgia's Benthic SOPs, macroinvertebrate sites are sampled during the fall and winter index period (September-February). Periphyton (benthic algae) in streams are sampled during the spring and summer index period (April-October). Chemical samples, field parameters, and flow readings are taken along with the benthic collections.

All stations are geo-referenced, with each station number assigned to a specific latitude and longitude. Though there are several stations located on lakes and reservoirs, the majority of the monitoring stations fall on rivers, streams, and estuarine waters. Most of the stations in the non-coastal regions are located at bridge crossings or other public accesses and are accessible by land. Lakes, estuaries, and other large waterbodies are monitored by boat.

The monitoring programs focus primarily on chemical, physical, and bacterial pathogen characteristics of the water column. The indicators are primarily selected from those parameters that currently have state water-quality criteria and are cost-effective to analyze. Additional indicators may also be included that do not have specific associated standards, but are useful in the interpretation of other measurements, used for modeling, or in identifying long-term trends. A basic core suite of indicators is measured at all stations. Additional indicators may be included depending on site-specific concerns such as use classification, waterbody types, discharge types, and historical or suspected issues. Additional field observations such as weather conditions, water color, water clarity and water level are also recorded at all site visits.

The monitoring program has flexibility built into the sampling schedules to allow for inclement weather, equipment availability, and balancing field staff responsibilities. The individual field staff, with the help of the project team leader, determines their specific daily sampling schedule. However, sampling is completed for each calendar month (i.e., sampling scheduled for January is completed by January 31st).

Each monitoring activity and the associated data are input into the GOMAS database. The data are used in the production of the "Water Quality in Georgia" Report that summarizes all statewide water quality findings and conclusions. Data collected are assessed and used to address the problems or water quality related questions discussed earlier in this section.

A7. Quality Objectives and Criteria for Water Quality Modeling

Data quality objectives (DQOs) are qualitative and quantitative statements that clarify the intended use of the data, define the type of data needed to support decision making, identify the conditions under which the data should be collected, and specify tolerable limits on the probability of making a decision error due to uncertainty in the data (if applicable). Data users develop DQOs to specify the data quality needed to support specific decisions.

Data of known and documented quality are essential to the success of any water quality modeling study, which in turn generates data for use in various evaluations and to make decisions. Model setup, calibration, and validation for the projects under this QAPP will be accomplished using data available from other studies. The QA process for this study consists of using appropriate data, data analysis procedures, modeling methodology and technology, administrative procedures, and auditing. To a large extent, the quality of a water quality modeling study to collect data to be used in the model is determined by the expertise of the modeling and quality assessment teams. Project quality objectives and criteria for measurement data will be addressed in the context of the two tasks discussed above: (1) evaluating the quality of the data used, and (2) assessing the results of the model application.

Project Quality Objectives

The quality of an environmental monitoring program that develops data used in water quality models can be evaluated in three steps: (1) establishing scientific assessment quality objectives, (2) evaluating program design for whether the objectives can be met, and (3) establishing assessment and measurement quality objectives that can be used to evaluate the appropriateness of the methods being used in the program. The quality of a particular data set is a measure of the types and amount of error associated with the data.

Sources of error or uncertainty in statistical inference are commonly grouped into two categories:

- Sampling error: The difference between sample values and in situ "true" values form unknown biases due to sampling design. Sampling error includes natural variability (spatial heterogeneity and temporal variability in population abundance and distribution) not specifically accounted for in a design (for design-based inference), as well as variability associated with model parameters or incorrect model specification (for modelbased inference).
- Measurement error: The difference between sample values and in situ "true" values associated with the measurement process. Measurement error includes bias and imprecision associated with sampling methodology; specification of the sampling unit; sample handling, storage, preservation, and identification; and instrumentation.

Through the establishment and implementation of a TMDL, pollutant loadings from all sources are estimated; links are established between pollutants, sources, and impacts on water quality; maximum pollutant loads are allocated to each source; and appropriate control mechanisms are established or modified so that water quality standards can be achieved (USEPA, 1999).

Sections A7.1 through A7.7 below describe DQOs and criteria for model inputs and outputs, written in accordance with the seven steps described in U.S. EPA's *Guidance for the Data Quality Objectives Process* (EPA QA/G-4) (USEPA, 2000).

A7.1 State the Problem

The protection and restoration of Georgia's waters is the goal of GAEPD activities. To accomplish these goals, computer models are used as tools to determine available assimilative capacity for a variety of pollutants. Modeled pollutants include oxygen demanding substances, sediment, and excessive nutrients. Excessive nutrient levels may add to poor water quality in Georgia's lakes and estuaries. High nutrient levels in most small streams may prohibit normal aquatic life. Elevated levels of these nutrients may be indicators of runoff and effluent waste streams from irrigation and animal production and management operations. Because nitrogen is a limiting nutrient to algal production in estuarine systems, limiting the nitrogen loads to receiving streams may be important to alleviating eutrophication in downstream waters.

A7.2 Identify the Study Question

The objective of modeling projects can be to determine the allowable loads of pollutants concentrations so that water quality standards are attained. Attainment of aquatic life uses is measured by comparing criteria in the WQS for various pollutants to measurements taken from the water column to determine attainment for specific pollutants. Furthermore, if assessments of the stream biota indicate impairment because of WQS exceedances, the stream is considered in "non-attainment" of its designated use.

The models should be suitably flexible to allow adjustment to parameters relative to both quantity and quality of existing resources, as well as the dynamic environmental and anthropogenic influences to flow and water volumes and the overall water quality and character of the state's waters to ensure attainment of current and future designated uses. Furthermore, if, through assessment of these waters, a waterbody is considered impaired, GAEPD will use the water quality monitoring data and models to develop TMDLs to facilitate its recovery and to return the waterbody to attainment.

The load allocations will be used to develop nonpoint source reduction plans based on meeting relevant sediment loads. In general, ambient sediment loads have incorporated a margin of safety such that concentrations at or just less than these loads indicate a potential for unacceptable risks to aquatic life; exceedances are anticipated to produce impairment. If the calculated nonpoint source limit for the sediment load is exceeded, then the pollutant will continue to present a hazard.

Nutrients are a primary cause of impairment. For impairments associated with nutrients, intermediate targets are identified to complement the biocriteria. Load reductions are estimated by comparing instream summer concentrations to desired targets. The assumption underlying the assimilative capacity analysis is that meeting the desired nutrient targets will result in meeting the biocriteria.

A7.3 Identify Information Needs

Flow measurements from gages, water quality monitoring data, watershed assessment data, NPDES monitoring data, water withdrawal data, heat load data, meteorological data, land use and land cover data, soils data, digital elevation model data, and any other recent relevant studies should be incorporated into whatever model is chosen to determine load allocations. Supporting documentation related to GIS is available to GAEPD at the Georgia GIS Clearinghouse website found at https://data.georgiaspatial.org.

A7.4 Specify the Characteristics that Define the Population of Interest

Water quality monitoring and modeling projects must support the goal of quantifying the amount of sediment, nutrients, and oxygen demanding material that Georgia's waters can assimilate while improving biological target scores. In most cases, the statistical criteria for the designations/allocations are detailed with the error discussion in Section A7.6.

Data sources will be compiled from available federal (e.g., EPA, USGS, NOAA) state (GAEPD) sources; from municipal and industrial dischargers; watershed assessment investigations; and those collected by researchers and published in peer-reviewed literature. Where no available data sources can be identified, GAEPD will define methods most practical and applicable to address those needs based on estimates of potential error or imprecision associated with the alternative approach options.

A7.5 Develop the Strategy for Information Synthesis

GAEPD and/or their contractor will use a systematic planning process to develop LSPC, EFDC, WASP, GA DOSAG, EPD RIV-1, GA ESTUARY, WCS, and other models for the assimilative capacity analyses. This process considers the following elements:

- The accuracy and precision needed for the models to predict a given quantity at the application site of interest to satisfy regulatory objectives.
- The appropriate criteria for determining whether the models are accurate and precise enough based on past general experience combined with site-specific knowledge and completeness of the conceptual models.
- How the appropriate criteria would be used to determine whether model outputs achieve the needed quality.

Acceptance criteria that result from systematic planning address the following types of components for modeling projects. Criteria used in selecting the appropriate model will be documented in the modeling reports and typically include the following:

- Technical criteria (concerning the requirements for the model's simulation of the physical system).
- Regulatory criteria (concerning constraints imposed by regulations, such as water quality standards).
- User criteria (concerning operational or economic constraints imposed, such as hardware/software compatibility).

The available models will be compared to enable the Project Manager to select the most appropriate models for a particular study. Typically, a GAEPD-approved model exists that is appropriate for use in the development project. In addition, existing model programming language may be converted into a different programming language to enhance software compatibility. The models which may be used are listed below:

- Loading Simulation Program C++ (LSPC)
- Environmental Fluid Dynamics Code (EFDC)
- Water Quality Analysis and Simulation Program (WASP)
- Finite Volume Coastal Ocean Model (FVCOM)
- GA DOSAG
- EPD RIV-1

- GA ESTUARY
- Watershed Characterization System (WCS)

Models generate predicted contaminant concentrations in water, based on concentrations or loads contributed from one or more sources. The modeling methodology should be able to predict concentrations of target pollutants such as total phosphorus, nitrite and nitrate, dissolved oxygen, and total suspended solids on at least a monthly basis (daily output is preferable to allow for the evaluation of the impacts of individual storms). The approach must also consider the dominant processes regarding pollutant loadings and the instream fate. For example, in some watersheds, primary sources contributing to nutrients and siltation impairments are nonpoint agriculture-related sources which are typically rainfall-driven, and thus relate to surface runoff and subsurface discharge to a stream. With this in mind, the modeling strategy needs to be able to handle agricultural practices that directly affect the transport of sediment-bound pollutants such as total phosphorus and water-soluble pollutants such as nitrate. These agricultural practices include cropping practices, conservation tillage, and artificial (tile) drainage.

A7.6 Specify Performance and Acceptance Criteria

Quantitative measures, sometimes referred to as calibration criteria, include the *relative error* between model predictions and observations as defined below.

$$E_{rel} = \frac{\Sigma | O - P |}{\Sigma O} x \, 100$$

where E_{rel} = relative error in percent. The relative error is the ratio of the absolute mean error to the mean of the observations and is expressed as a percent. A relative error of zero is ideal.

Models will be deemed acceptable when they are able to simulate field data within predetermined statistical measures. These statistical criteria will vary depending on the focus of the assimilative capacity. When applying watershed hydrologic models, for example, GAEPD and/or their contractor will use a hydrologic calibration spreadsheet to determine the acceptability of modeling results. The spreadsheet computes the relative error for various aspects of the hydrologic system. Statistical targets that have been developed and implemented in previous studies (Lumb et al. 1994), are defined and met for each aspect of the system prior to accepting the model (Table 3). Similar comparisons are made for other modeling components (e.g., watershed pollutant loads and receiving water quality).

 Table 3. Relative Errors and Statistical Targets for Hydrologic Calibration

| RELATIVE ERRORS (SIMULATED-OBSERVED) | STATISTICAL TARGET |
|---|--------------------|
| Error in total volume: | 10 |
| Error in 50% lowest flows: | 10 |
| Error in 10% highest flows: | 15 |
| Seasonal volume error - Summer: | 30 |
| Seasonal volume error - Fall: | 30 |
| Seasonal volume error - Winter: | 30 |
| Seasonal volume error - Spring: | 30 |
| Error in storm volumes: | 20 |
| Error in summer storm volumes: | 50 |

An overall assessment of the success of the calibration may be expressed using calibration levels.

- Level 1: Simulated values fall within the target range (highest degree of calibration).
- Level 2: Simulated values fall within two times the associated error of the calibration target.
- Level 3: Simulated values fall within three times the associated error of the calibration target.
- Level 4: Simulated values fall within *n* times the associated error of the calibration target (lowest degree of calibration).

A7.7 Optimize the Design for Obtaining and Generating Adequate Data or Information

The data requirements encompass aspects of both laboratory analytical results obtained as secondary data and database management to reduce sources of errors and uncertainty in the use of the data. Data commonly required for populating a database to supply data for calibrating a model are listed in Table 4.

Table 4. Typical Secondary Environmental Data to Be Collected

| Д АТА ТУРЕ | EXAMPLE MEASUREMENT ENDPOINT(S) OR UNITS | | |
|--|---|--|--|
| Geographic or Location Information (Typically in GIS Format) | | | |
| Land use | acres | | |
| Soils (including soil characteristics) | hydrologic group | | |
| Topography (stream networks, watershed boundaries, contours, or digital elevation) | elevation in feet and meters; percent slope | | |
| Water quality and biological monitoring station locations | latitude and longitude, decimal degrees | | |
| Meteorological station locations | latitude and longitude, decimal degrees | | |
| Permitted facility locations | latitude and longitude, decimal degrees | | |
| Impaired waterbodies (georeferenced 1998 303(d)-listed AUs) | latitude and longitude, decimal degrees | | |
| Dam locations | latitude and longitude, decimal degrees | | |
| CSO locations | latitude and longitude, decimal degrees | | |
| Mining locations | latitude and longitude, decimal degrees | | |
| Flov | v v | | |
| Historical record (daily, hourly, 15-minute interval) | cubic feet per second (cfs) | | |
| Dam release flow records | cfs | | |
| Peak flows | cfs | | |
| Meteorologi | cal Data | | |
| ainfall inches | | | |
| Temperature | Deg C | | |
| Wind speed | miles per hour | | |
| Dew point | Deg C | | |
| Humidity | percent or grams per cubic meter | | |
| Cloud cover | percent | | |
| Solar radiation | Watts per square meter | | |
| Water Quality (Surface Water, Groundwater) | | | |
| Chemical monitoring data | milligrams per liter (mg/L) | | |
| Biological monitoring data | number of taxon | | |

| ДАТА ТУРЕ | EXAMPLE MEASUREMENT ENDPOINT(S) OR UNITS | |
|---|--|--|
| Discharge Monitoring Report | discharge characteristics including flow and chemical composition | |
| Permit Limits | mg/L | |
| Regulatory or Poli | cy Information | |
| Applicable state water quality standards | mg/L | |
| U.S. EPA water quality standards | mg/L | |
| On-site Waste Disposal | | |
| Septic systems | number of systems, locations, failure rates | |
| Illicit discharges | straight pipes | |
| Land Management Information | | |
| Agricultural practices (major crops, crop rotation, manure management and application practices, fertilization application practices, pesticide use) | description of crop rotations; pounds manure applied per acre | |
| Best Management Practices | length and width of buffer strips | |
| Additional Anecdotal Information as Appropriate | | |
| Stream networks, watershed boundaries, contours or digital elevation, storm water permits, storm characteristics, reservoir characteristics, fish advisories, facility type, permit status, applicable permits, best management practices, major crops, crop rotation, manure management and application practices, livestock population estimates, fertilization application practices, pesticide use, wildlife population estimates, citizen complaints, relevant reports, existing watershed and receiving water models | specific descriptive codes | |

Secondary data will be downloaded electronically from various sources to reduce manual data entry whenever possible. Secondary data will be organized into a standard model application database. A screening process will be used to scan through the database and flag data that are outside typical ranges for a given parameter; values outside typical ranges will not be used to develop model calibration data sets or model kinetic parameters. The data used in the model, the time period from which the data were collected, and the quality requirements of the data will be described in the assimilative capacity analyses modeling report. If no quality requirements exist or if the quality of the secondary data cannot be determined, a disclaimer that indicates that the quality of the secondary data is unknown will be added. The wording of this disclaimer will be as follows:

The quality of the secondary data used in developing the assimilative capacity analyses could not be determined.

The goal of the modeling effort is to calculate water or sediment contaminant levels resulting from one or more point and nonpoint sources. The results of the modeling effort could be used to establish National Pollutant Discharge Elimination System (NPDES) permit limits or nonpoint source reduction plans based on meeting relevant ambient water or sediment quality criteria. In general, ambient water and sediment quality criteria have incorporated a margin of safety such that concentrations at or just less than the criterion indicates a potential for unacceptable risks to human health or aquatic life, and exceedances are anticipated to produce impairment. If the calculated point source permit limit for the particular contaminant is exceeded, water or sediment quality will be reduced, presenting a hazard.

Uncertainty in the data due to sampling and measurement errors or errors introduced during data manipulation could result in identifying a hazard when one does not actually exist or in not identifying a hazard when one does exist. The overall assumption being made during this process is that the results of the assessment should be conservative, i.e., errors made by identifying a hazard when one does not actually exist are more acceptable than errors made by not identifying a hazard when one does exist. Reducing data uncertainty is the highest priority. Because these data will be used to develop control measures, including NPDES permits and actions taken by state, territorial, tribal, or local authorities, to implement TMDLs to reduce pollution, it is important to reduce uncertainty by using appropriate QC protocols. Discussions of conventional data quality indicators precision, accuracy, representativeness, completeness, and comparability appear in the Appendix C.

A8. Special Training Requirements/Certification Listed

GAEPD and/or their contractor staff involved in the development of model input data sets and model application have experience in numerical modeling gained through their work on numerous similar projects. Guidance will be provided to modelers by senior modelers who have extensive experience using the applicable model(s). In addition, model users' manuals will be provided to all modelers involved in the project. The Project Manager(s) will ensure strict adherence to the project protocols.

New field personnel receive training in proper sampling and field analysis. Before actual field sampling or field analysis occurs, the new personnel will demonstrate to the Unit Managers, or their designee, their ability to properly calibrate field equipment and perform sampling and analysis procedures.

In addition, annual and as needed refresher training in field and laboratory methods and procedures is provided to the water quality monitoring staff to ensure consistent and appropriate adherence to SOPs. The focus of this training is to review the fundamentals of sample collection, safety, associated documentation, and specific laboratory protocols. Failure to follow and document basic, agreed-upon principles and procedures makes subsequent data use and analysis very difficult. Table 5 lists the current training provided to monitoring field and office modeling staff.

UGA laboratory staff members who initially conduct any part of a laboratory analysis are required to demonstrate their ability to perform the work according to the instructions in the standard operating procedure for that work.

GAEPD Laboratory staff members must successfully complete a training program of classroom instruction or on the job training that instructs them in the requirements of the Waste Management SOP. All sections of the SOP must be included in the training. Initial and annual renewal training is conducted by each Laboratory Manager or the Laboratory Director.

| Training | Description | Trainer(s) |
|------------|--|------------------------------|
| WASP | Training in model input, model set up, decay rates and interpretation of model results | EPA Region IV |
| LSPC | Training in model input, model set up, decay rates and interpretation of model results | Erin Lincoln Tetra Tech |
| EFDC | Training in model input, model set up, decay rates and interpretation of model results | Erin Lincoln Tetra Tech |
| WCS - USLE | Training in model input, model set up and | Matthew Revel, Tyler Parsons |

Table 5. Personnel Training

| Training | Description | Trainer(s) |
|---|---|---|
| | interpretation of model results | |
| EPD RIV-1 | Training in model input, model set up, decay rates and interpretation of model results | Larry Guerra, Josh Welte |
| GA DOSAG | Training in model input, model set up, decay rates and interpretation of model results | Azarina Carmical |
| GA ESTUARY | Training in model input, model set up, decay rates and interpretation of model results | Elizabeth Booth |
| CPR | Certification training in Cardio Pulmonary Resuscitation for Adult, Child & Infant | American Red Cross |
| First Aid | Standard First Aid | American Red Cross |
| SABs Workshop | Developing Suspended and Bedded Sediment Water Quality criteria | U.S. EPA |
| Monitoring for Decision Making | Nonpoint Source Monitoring and Management in agriculture and urban landscapes | U.S. EPA/Texas Commission for Environmental Quality & River Systems Institute |
| Multi-probe Use | Discussion on how to use multi-probes in the field to collect water quality data (single-use and deployment) | Cody Jones, Reid Jackson |
| Safety | Discussion of safety precautions both in the field and in the lab | Cody Jones, Reid Jackson |
| Field Surveys | Discussion of survey preparation, procedures, and special considerations | Cody Jones, Reid Jackson |
| Flow | Discussion and practicum on proper preparation and performance of flow surveys, including use of velocity meters and data processing | Ben Hutton |
| Rapid Bioassessment Survey (macroinvertebrate) | Review of SOP for collection and analysis of benthic data | Cody Jones |
| Boating Safety | O & M and trailering for boats safely | GADNR, Cody Jones, Reid Jackson |

NOTE: All training records are stored at GAEPD's office in Atlanta, GA

For the collection of samples, each Environmental Specialist of the GAEPD is required to be proficient in the use and calibration of a water quality multi-probe to measure specific conductance, pH, water temperature, and dissolved oxygen. In addition, each Environmental Specialist will be familiar with this QAPP, all applicable SOPs, and study plans.

Additionally, for lake sampling, proficiency may be required in the use of equipment to measure turbidity and chlorophyll *a* values. Lake sampling also involves the proficient use of a secchi disk, Van Dorn sampler, photometer, global positioning system device (GPS), depth gage, zooplankton net, and chlorophyll *a* filtration methods and procedures. Sampling on lake waters involves being familiar with the operation of a number of sizes and types of watercraft, including the proficient transport of such craft.

Before an Environmental Specialist is allowed to perform routine sampling without supervision, a senior Environmental Specialist instructs them in the proper collection and handling techniques for water quality sampling and field measurements. All training records for employees of the GAEPD are maintained within the performance review documentation for each employee and are part of the permanent personnel record of the employee as maintained by the personnel office. Personnel are observed intermittently throughout the year to determine if samples are collected and processed correctly.

Environmental Specialists performing compliance-sampling inspections have had formal training regarding the NPDES permitting program, the Clean Water Act, Georgia's Rules & Regulations for Water Quality Control, inspection procedures, facility entry and wastewater treatment plant operation and safety concerns. They have received on-the-job training from the Unit Coordinator and senior Environmental Specialists in inspection techniques, flow measurement, plant process control and logistic contingencies. Formal training of all FMU associates continues on an ongoing basis through courses offered by the USEPA, GAWP, GRWA and GWWI. The coordinator maintains training records for all unit associates. The coordinator and the USEPA conduct inspection overviews. The Facilities Monitoring Unit has adopted as its definitive guidance documents USEPA's *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual* and the *NPDES Compliance Inspection Manual*.

Environmental Specialists performing Rapid Bioassessment Surveys for macroinvertebrates and periphyton as test specimens are familiar with the SOPs and study plans for the survey project. Those staff that have successfully completed taxonomic identification workshops and training classes conduct benthic taxonomic identification of collected specimens.

All field personnel will receive training in CPR and basic first aid through the American Red Cross. Performing or administering CPR and/or First Aid without certified training can lead to legal issues. All GAEPD training activities will be documented using signature sheets.

A9. Quality Objectives and Criteria for Water Quality Monitoring

The USEPA defines Measurement Quality Objectives (MQO's) as "acceptance criteria' for the quality indicators. [They are] quantitative measures of performance..." (Environmental Protection Agency, 2002). In practice, these are often the precision, bias, and accuracy guidelines against which laboratory (and some field) QC results are compared. Precision may be assessed by the analysis of laboratory duplicates or check standard replicates and bias by comparing the mean of the blank and check standard results to known values.

The measurement quality objectives for monitoring data are outlined in Table 6. Although failure to meet these planned MQOs may subject project data to qualification or censoring during post-monitoring quality control review, GAEPD's evaluation of data quality is flexible and these objectives are used as guidance.

In general, GAEPD requires low-level analyses for most of the analytical determinations on GAEPD's samples. Although results for individual analyses vary depending on waterbody pollutant levels, many of the results are often at or near the method detection limits.

Detection limit information in Table 6 is based on the latest determinations by GAEPD's laboratory and the University of Georgia's Agricultural and Environmental Services Laboratory. GAEPD, USGS, and CWW deliver all of their samples to either of these two laboratories for analysis.

| Analyte | Units | Method | RL | Accuracy (%R) | Precision (RPD) |
|-------------------------|-------|--------|-------|------------------|--------------------|
| Multi-probe (Hydrolab®, | | | | | |
| MS5;YSI Pro DSS) | | | | | |
| Water Temperature | °C | - | -5 °C | 0.10 | 5 % |

| Analyte | Units | Method | RL | Accuracy (%R) | Precision (RPD) |
|---|---------------------------|--------------------------------|----------------|---------------------------|--------------------|
| pН | SU | - | - | 0.2 | 0.01 |
| Dissolved Oxygen (Clark Cell) | mg/l | - | 0.2 | 0.2 | 0.01 |
| Dissolved Oxygen (LDO) | mg/L | | 0.1 | 0.1-<8mg/L; 0.2->8mg/L | .01 |
| Specific Conductance | μs/cm | - | - | 1 % | 4 digits |
| Turbidity | NTU | - | - | 5 % | 0.1 |
| Water Quality, Flow, Macroin | nvertebrates, Ha | abitat, Periphyt | on, Zooplankto | n | |
| Flow | cfs | - | - | 15 % est. | 10 % |
| Lab Turbidity | NTU | 180.1 | 1.0 | 90-110 | 15 |
| Lab Conductivity | µmho/cm | SM 2510B | 10 | 90-110 | 15 |
| Total Suspended Solids | mg/L | 160.2 | 1.0 | 90-110 | 15 |
| Color | PCU | SM 2120B | 5 | 80-120 | 15 |
| Total Phosphorus | mg/L | 365.1 | 0.02 | 90-110 | 15 |
| Ortho Phosphorus | mg/L | 365.1 | 0.04 | 90-110 | 15 |
| Ammonia Nitrogen | mg/L | SM 4500- NH ₃ -G | 0.03 | 90-110 | 15 |
| Nitrate-Nitrite | mg/L | 353.2 | 0.10 | 90-110 | 15 |
| Total Kjeldahl Nitrogen | mg/L | 351.2 | 0.20 | 80-120 | 20 |
| Alkalinity | mg/L | SM 2320B | 1.0 | 90-110 | 15 |
| Hardness | mg/L CaCO ₃ | 130.2 | 1.0 | 90-110 | 25 |
| Chloride | mg/L | 300.0 | 10 | 90-110 | 15 |
| BOD ₅ | mg/L | 405.1 | 2.0 | 85-115 | 30 |
| COD | mg/L | SM 5220D | 10 | 85-115 | 25 |
| TOC | mg/L | SM 5310B | 1.0 | 85-115 | 15 |
| DOC | mg/L | SM 5310B | 1.0 | 85-115 | 15 |
| Oil & Grease | mg/L | 1664 | 5.0 | 75-125 | 15 |
| VOCs | μg/L | 524.2 | 0.50 | 70-130 | 20 |
| Hexavalent Chromium | µg/L | SM 3500- CR-D | 50 | 90-110 | 15 |
| Total Chromium | μg/L | 200.8 | 20 | 85-115 | ≤15 |
| Total Copper | μg/L | 200.8 | 20 | 85-115 | ≤15 |
| Total Cadmium | μg/L | 200.8 | 10 | | |
| Total Lead | µg/L | 200.8 | 90 | 85-115 | ≤ 15 |
| Total Nickel | µg/L | 200.8 | 20 | 85-115 | ≤15 |
| Total Zinc | µg/L | 200.8 | 20 | 85-115 | ≤15 |
| Total Selenium | μg/L | 200.8 | 190 | 85-115 | ≤15 |
| Total Arsenic | µg/L | 200.8 | 80 | 85-115 | ≤15 |
| Total Mercury | μg/L | 245.1 | 0.2 | 85-115 | ≤15 |
| Chlorophyll <i>a</i> and Pheophytin <i>a</i> | µg/L | SM 10200H | 1 | 85-115 | 20 |
| E. coli (MPN) | MPN/100 mL | SM 9223 | 20 | N/a | N/a |

| Analyte | Units | Method | RL | Accuracy (%R) | Precision (RPD) |
|----------------------------|---------------|----------------------|---------------|------------------|--------------------|
| Enterococci | MPN/100 mL | SM 9230D- 2013 | MPN/100 mL | | |
| Fish Tissue Toxics | | | | | |
| Antimony | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Arsenic | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Beryllium | mg/kg | 200.8 | 1 | 85-115 | ≤15 |
| Cadmium | mg/kg | 200.8 | 1 | 85-115 | ≤15 |
| Chromium (Total) | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Copper | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Lead | mg/kg | 200.8 | 1 | 85-115 | ≤15 |
| Mercury | mg/kg | 245.6 | 0.1 | 85-115 | ≤15 |
| Nickel | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Selenium | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Silver | mg/kg | 200.8 | 1 | 85-115 | ≤15 |
| Thallium | mg/kg | 200.8 | 2 | 85-115 | ≤15 |
| Zinc | mg/kg | 200.8 | 5 | 85-115 | ≤15 |
| PCB Aroclor 1232 | mg/kg | 8082 | 0.1 | | |
| PCB Aroclor 1242 | mg/kg | 8082 | 0.1 | | |
| PCB Aroclor 1248 | mg/kg | 8082 | 0.1 | | |
| PCB Aroclor 1254 | mg/kg | 8082 | 0.1 | | |
| PCB Aroclor 1260 | mg/kg | 8082 | 0.1 | 71-119 | 27 |
| a-Chlordane | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| g-Chlordane | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Chlordane (total) | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Chlorpyrifos | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Dieldrin | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Toxaphene | mg/kg | 8081A | 0.35 | 50-150 | 40 |
| Aldrin | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| a-BHC | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| b-BHC | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| d-BHC | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Lindane | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Hexachlorocyclopentiadiene | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Hexachlorobenzene | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Endosulfan I | mg/kg | 8081A | 0.02 | 50-150 | 40 |
| Endosulfan II | mg/kg | 8081A | 0.03 | 50-150 | 40 |
| Endosulfan sulfate | mg/kg | 8081A | 0.05 | 50-150 | 40 |
| Endrin | mg/kg | 8081A | 0.02 | 50-150 | 40 |
| Endrin aldehyde | mg/kg | 8081A | 0.05 | 50-150 | 40 |
| Heptachlor | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| Heptachlor Epoxide | mg/kg | 8081A | 0.01 | 50-150 | 40 |

| Analyte | Units | Method | RL | Accuracy (%R) | Precision (RPD) |
|--------------|-------|--------|------|------------------|--------------------|
| Methoxychlor | mg/kg | 8081A | 0.15 | 50-150 | 40 |
| Mirex | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| 4,4'-DDD | mg/kg | 8081A | 0.01 | 50-150 | 40 |
| 4,4'-DDE | mg/kg | 8081A | 0.03 | 50-150 | 40 |
| 4,4'-DDT | mg/kg | 8081A | 0.01 | 50-150 | 40 |

The USEPA defines Data Quality Objectives (DQO's) as "qualitative and quantitative statements that clarify study objectives, define the appropriate type of data, and specify tolerable levels of potential decision errors..." (Environmental Protection Agency, 2002). DQOs may be used to evaluate whether the data are adequate to address the project's objectives. Among GAEPD's objectives, the ability to detect changes in water quality (trends) is the cornerstone of our sampling design. A historical perspective, which only long-term records can provide, is necessary to make informed decisions regarding TMDL development, water quality assessments, or the effects of regulatory actions on water quality.

The DQOs for this program can be met by adhering to the procedures defined in this QAPP. Accuracy, precision, completeness, representativeness, and comparability required to meet these objectives are summarized below along with other data quality criteria, such as holding time, sensitivity, and detection limits.

A9.1. Accuracy

Accuracy is determined by how close a reported result is to a true or expected value.

<u>Laboratory accuracy</u> will be determined by following the policy and procedures provided in the Laboratory's Quality Assurance Plan and analyte-specific program SOPs. These generally employ estimates of percent recoveries (% R) for known internal standards, matrix spike and performance evaluation samples, and evaluation of blank contamination.

Depending on the analyte, specific accuracy objectives can be concentration-based (e.g., +/- 0.01% @ <0.05 mg/L and +/- 20% @ >0.05 mg/L), or can be defined in terms of percent recovery percentages (e.g. 80-120 % recovery of matrix spike/PE samples).

<u>Accuracy for multi-probe measurements</u> is tested prior to use using standards that bracket the measurement range, and after use, checking against standards to determine if probes remained in calibration at the end of the measurement period. A NIST-certified thermometer is used to periodically check thermometer accuracy. The post-sampling checks of each unit ensure that the readings taken during the survey(s) were within QC acceptance limits for each multi-probe analyte.

A9.2. Precision

Precision is a measure of the degree of agreement among repeated measurements and is determined through sampling and analyses of replicate samples.

<u>Laboratory precision</u> of lab duplicates will be determined by following the policy and procedures provided in the Laboratory's Quality Assurance Plan (QAP) and the program's individual SOPs. This varies depending on the lab and analyte, but typically involves analysis of same-sample lab duplicates and matrix spike duplicates.

<u>Overall precision</u> objectives using relative percent difference (RPD) of field duplicate samples vary depending on the parameter and typically range from 10-25% RPD. GAEPD recognizes that precision estimates based on small numbers can result in relatively high RPDs (due to small number effect).

<u>Precision of the multi-probe measurements</u> can be determined by taking duplicate (via a second placement of the unit) readings at the same station location. This is sometimes performed for river and lake surveys. Multi-probe precision objectives generally range from 5-10% RPD depending on the parameter.

A9.3. Representativeness

Representativeness refers to the extent to which measurements represent the true environmental condition. Sampling stations are always selected to ensure that the samples taken represent typical field conditions at the time and location of sampling, and not anomalies due to uncommon effects. In many cases, stations are chosen to evaluate site-specific impacts (i.e., "hot spots") using the same attention to ensuring representativeness.

A9.4. Completeness

Completeness refers to the amount of valid data collected using a measurement system. It is expressed as a percentage of the number of valid measurements that should have been collected. For GAEPD's monitoring, the completeness criterion is typically 80-100%. This assumes that, at most, one event out of five might be cancelled for some reason that could cause an incomplete data set with up to 20% of the planned-on data not obtained.

A9.5. Comparability

Comparability refers to the extent to which the data from a study is comparable to other studies conducted in the past or from other areas. For GAEPD's monitoring, the use of standardized sampling, analytical methods, units of reporting, and site selection procedures helps to ensure comparability of data. Review of existing data and methods used to collect historical data have been reviewed and considered in the sampling design. Efforts to enhance data comparability have been made where possible and appropriate.

A9.6. Detection Limits

In general, the detection limits define the smallest amount of analyte that can be detected above signal noise and within certain confidence levels. Typically, Method Detection Limits (MDL) are calculated in the laboratory by analyzing a minimum of seven low-level standard solutions using a specific method. Detection limits in the traditional sense do not apply to some measurements such as pH and temperature that have essentially continuous scales. Multiplication factors are typically applied to MDL values by labs to express Reporting Limits (RL or RDL), which define a level above which there is greater confidence in reported values. Where low-level results are needed, the GAEPD often requests results reported down to the MDL with or without lab qualification (rather than "<RDL").

A9.7. Holding Times

Most analytes have standard holding times (maximum allowed time from collection to analysis) that have been established to ensure analytical accuracy. For enforcement activities, bacteria sampling and analyses for groundwater and surface waters adhere to the 6-hour delivery and 8-hour maximum holding times, regardless of method. Due to constraints in shipping samples, all other bacterial samples collected for watershed monitoring follow USEPA's allowance of a 24-hour maximum holding time.

A9.8. Sensitivity

This is the ability of the method or instrument to discriminate between measurement responses. The specifications for sensitivity are unique to each analytical instrument and are typically defined in Laboratory QAP and SOPs.

A9.9. Standard Protocols

The use of approved field and lab SOPs by GAEPD and its agents provides some assurance that programmatic data quality objectives shall be met consistently.

A9.10. Performance Auditing

Scheduled and unscheduled field audits are typically performed to evaluate implementation of field methods, consistency with this QAPP and compliance with GAEPD's SOPs for all projects. Field audits attempt to evaluate at least one monitoring crew-member a minimum of one time over the annual monitoring period.

Proficiency testing of laboratory analytical accuracy is performed with single- or double-blind lab QC checks using purchased QC check samples. All audit results are compared to "true" values/results and evaluated against acceptance limit criteria. Results are also provided to lab analysts and survey coordinators.

A10. Documents and Records

Documentation of all modeling activities is necessary for the interpretation of study results. As directed by the Program Manager, GAEPD and/or their contractor will prepare progress reports and other deliverables, which will be distributed to project participants as indicated by the Program Manager. Data and assumptions used to develop the assimilative capacity analyses models will be recorded and documented in the assimilative capacity analyses modeling report.

The format of the raw data to be used for assimilative capacity model parameters, model input, model calibration, and model output will be converted to the appropriate units, as necessary, for use in assimilative capacity analyses development.

The Program Manager and Project Managers will maintain files, as appropriate, as repositories for information and data used in models and for the preparation of any reports and documents during the project. Electronic project files are maintained on network computers and are backed up periodically. The Project Managers will supervise the use of materials in any administrative record. The following information may be included in the hard copy or electronic project files:

- Any reports and documents prepared.
- Contract and project information.
- Electronic copies of model input/output (for model calibration and allocation scenarios).
- Results of technical reviews, model tests, data quality assessments of output data, and audits.

- Documentation of response actions during the project to correct model development or implementation problems.
- Assessment reports for acquired data.
- Statistical goodness-of-fit methods and other rationale used to decide which statistical distributions should be used to characterize the uncertainty or variability of model input parameters.
- Communications (electronic mail, memoranda; internal notes; telephone conversation records; letters; meeting minutes; and all written correspondence among the project team personnel, subcontractors, suppliers, or others).
- Maps, photographs, and drawings.
- Studies, reports, documents, and newspaper articles pertaining to the project.
- Spreadsheet data files: physical measurements, chemistry data, and microbiological data.

The model application will include complete record keeping of each step of the modeling process. As directed by the project managers, documentation may consist of reports and files addressing the following items:

- Assumptions
- Parameter values and sources
- Nature of grid, network design, or subwatershed delineation
- Changes and verification of changes made in code
- Actual input used
- Output of model runs and interpretation
- Calibration and validation of the model(s)

Formal reports are maintained at GAEPD's Atlanta office.

The Ambient Monitoring Unit (AMU) Manger will be the lead Manager assigned to updating and ensuring project personnel have the most current approved version of the QAPP and any applicable SOPs and project-specific sampling plans. Each QAPP will be assigned a version update number with publication date. Any modifications or updates containing significant changes to methodologies, protocols or data processing and handling will be submitted to the USEPA for review and approval. Distribution of updated plans will follow the distribution list contained within the QAPP.

Documents and records for the monitoring program and specifically for each station, which include lab reports from the laboratories, field observations and field measurements, are kept on file for a minimum of ten years for listing and/or reporting requirements.

A10.1. Field Records

Files for each monitoring location that is sampled during a calendar year will be created for the storage of information about the site. These files will contain all the visual observations and field data. All the files are stored by GAEPD basin and further by a monitoring location number (MON LOC ID). This number correlates with the number given to each major river basin.

Field books and field forms contain all original field notes and are kept on file for each station. The field books and field forms contain information that describes station identification number, station name, date and time of the sample collection, person(s) collecting the samples, type of samples collected, weather conditions at the time of sampling, and field observation and measurements.

Upon completion of the sample collection for the day, the current day's field notes are reviewed for accuracy. If a discrepancy is discovered, immediate corrective action is taken. For the compliance sampling inspections, all field notes are entered into the inspection field book. When results of analyses for the samples are received from the lab, the Environmental Specialist prepares inspection reports for transmittal to the corresponding compliance/enforcement personnel within the WPB responsible for each facility inspected.

A10.2. Laboratory Records

Each sample is sent to the laboratory with a GAEPD laboratory source document. This form acts as a chain-of-custody (COC) form and analytical services request form. The laboratory source document is filled out for each station prior to delivery/shipment. While in the custody of the shipper, all sample shipments are tracked by GAEPD personnel to ensure that the samples are handled properly and arrive within the appropriate holding times.

The reports of the analyses of the samples are optimally produced within 30 days of receipt of the sample. All analytical reports are maintained on file at the EPD lab.

A10.3. Office Records

Formal project folders containing field data, lab data, and ancillary information (including results of calibration and QC checks, model input, and output files, etc.) are kept at the WPB's Sloppy Floyd office in Atlanta, Georgia. These records are maintained, complete, and orderly by the principal investigator. In addition, any other records, or documents applicable to the projects, such as project-specific sampling plans, pre- and post- study meeting notes, audit reports, etc. will be placed as hard copies in the project folder. Report format will include the scope of the project, personnel assignments for specific monitoring and assessment tasks, equipment used with identification numbers, data assessment and any health or safety issues. All records are physically housed in a dedicated file in the WPMP offices. Reports will be maintained in an electronic file as well as in a hard copy paper format and will be available to the public for review during business hours.

A10.4. Sampling Station Registration

Each sampling location (station) has a unique identification number and description. All sampling locations are surveyed according to GAEPD's protocols to determine if the site is suitable for monitoring.

A10.5. Documentation Protocols

GAEPD logbooks, forms, data sheets, lab notebooks, and chain-of-custody forms are formal records. Records should be made in indelible black ink or extra fine point permanent marker. There should be no omissions in the data. Striking a single line through the material to be corrected or deleted and initialed and dated by the person making the change will make any corrections to original documentation or records. The line shall not obscure the original material requiring a change. Groups of related errors on a single page should have one line through the entries and should be initialed and dated with a short comment supplied for the reason of data deletion.

A10.6. Data Handling Records

All records of data verification and validation become part of the permanent record of the station and are included in the files of the GAEPD WPMP. Once the data is transmitted to the GAEPD, all records of the use of the data for the listing and reporting process, computation of TMDLs, and other uses become part of the files of the GAEPD and are stored following, at a minimum, the federal requirements for records retention.

A10.7. Data Archiving and Retrieval

All GAEPD's water quality monitoring data is housed in GOMAS. The GAEPD archives original data into perpetuity. Original field notes, and other paper documents original to the data collection activity remain part of the permanent files of the GAEPD WPB Sloppy Floyd office in Atlanta, Georgia. Copies of electronic water quality data is transferred to the National Archive STOrage and RETrieval System (STORET). The data package is maintained according to the Federal requirement for records retention.

B. DATA GENERATION AND ACQUISITION

B1. Sampling Process Design

B1.1. Purpose/Background

The GAEPD has a comprehensive monitoring program that serves its water quality management needs. This approach addresses all Georgia groundwater and surface waters including rivers, streams, lakes, reservoirs, and coastal estuarine waters.

The monitoring strategy provides a logical progression from intensive data collection and assessments to TMDL development and permit issuance. The key activities involved in sample process design are:

- 1. **Planning** Existing data and reports are compiled and used to review historical water quality information and identify data gaps that may be needed to fully assess the water body.
- 2. **Monitoring** Field data are collected for targeted and probabilistic waterbodies in the river basin. These data supplement existing data and are used for water quality assessment.
- 3. Assessment Monitoring data are compared to existing water quality standards to determine if the waterbodies support designated uses.
- 4. Wasteload Allocation/TMDL Monitoring data are used by the Water Quality Modeling Unit to determine pollutant limits for treated effluent discharges into the watershed by permittees. Limits are set to ensure that state water quality is protected. The TMDL Modeling and Development Unit prepares TMDLs for those waters not meeting their designated uses by the Monitoring & Assessment QA Officer. The Unit calculates the TMDL for the pollutant of concern considering all sources of pollution for the stream segment and includes a margin of safety.
- 5. **Permits** Issuance and expiration of all discharge permits are synchronized with watershed assessments. Permits are issued in Georgia under the Federally delegated National Pollutant Discharge Elimination System (NPDES) program.
- 6. **TMDL Implementation Plans** Plans are developed for each TMDL developed. The plans include the original basis for listing the waterbody as impaired, a general watershed description, identification of possible cause for the impairment, actions to correct the problem, and additional water monitoring to confirm the water body has been restored to meeting water-quality standards.

This approach considers all sources of water pollution including discharges from municipalities and industries, as well as runoff from urban and agricultural areas. EPD accepts public participation and coordination with other local governmental agencies during water sampling process design.

B1.2. Monitoring Design

Georgia generally uses several methodologies in its waterbody monitoring design.

For many of the sites that are sampled, it is already known whether a water body represented by a particular site is compliant with current water quality standards. The design assumptions for monitoring are as follows:

- 1. Samples represent average water quality conditions at the time of day, water temperature, and flow conditions that existed during collection.
- 2. The bias and variability of sampling protocols are not affected by sampling platform (bridge, wading, or boat) or type of sampler used (weighted bottle vs. weighted bucket).
- 3. The bias and variability of field measurements are not affected by using different personnel using different instruments.
- 4. The bias and variability of lab analyses are not affected by using two different laboratories or by samples analyzed on different days.
- 5. Sample contamination is minimal and does not affect constituent concentration in samples.

B1.2.1. River Basins

Georgia's 14 major river basins are sampled each year, resources permitting. Sampling state-wide allows for comparison of different climatic conditions across years.

B1.2.2. Ecoregions

Georgia has 25 Level IV sub-ecoregions in the State. Selection criteria for reference sites included minimal impairment and representativeness. 78 candidate reference sites were evaluated as part of the eco-region project. The reference sites were chosen to represent the best attainable conditions for streams with similar characteristics in each sub-ecoregion. Reference conditions represented a set of expectations for physical habitat, general water quality, and the health of the biological communities in the absence of human disturbance and pollution. This reference database has been used to establish regional guidelines for wadeable streams.

B1.3. Indicator Variables

A variety of core and supplemental indicators are used to assess compliance with water quality standards, to support individual use classifications, and for other information needs and programs. A common set of water quality criteria including pathogen indicators (*E. coli*, enterococci), dissolved oxygen, pH, temperature, and toxic substances apply to all water uses in Georgia including recreation, drinking water, fishing, wild river, scenic river, and coastal fishing. In assessing water quality in lakes, additional indicators include nutrients, and chlorophyll *a*. Core and supplemental indicators are shown in Table 7.

| INDICATOR TYPE | AQUATIC LIFE | RECREATION | FISH/SHELLFISH CONSUMPTION |
|----------------|--|---|---|
| Core | Macroinvertebrate community Fish community Periphyton/Phytoplankton Habitat Flow Dissolved oxygen pH Temperature Turbidity Suspended solids Lake trophic status | Pathogen Indicators Transparency Algal blooms, Chlorophyll <i>a</i> | Mercury PCBs Pesticides Shellfish bed closures (non- management) |
| Supplemental | Toxic pollutants (e.g., metals) Toxicity tests Tissue chemical assays Nutrients Chlorophyll <i>a</i> Sediment chemistry Organism condition factor Non-native species Land-use/% impervious cover Fish kills Pollutant loadings | Aesthetics Objectionable deposits (scums, sheens, debris, deposits, etc.) Flow/water level Sediment quality Color/Turbidity pH | Other contaminants of concern Pathogens |

Table 7. Core and Supplemental Indicators

B1.4. Long-Term Design Strategy

Consistent with Georgia's Water Quality Monitoring Strategy (January 2017 update), GAEPD's monitoring is an integral component of the Statewide comprehensive monitoring program. Requirements for the monitoring program designed to support watershed assessments and TMDL development are that it be:

- Statewide in scale
- Comprehensive (waters in the State are assessed as resources allow)
- Repeated at regular intervals
- Designed to increase the number of stream miles and lake acres assessed, and
- Designed to reduce the bias toward problem areas

GAEPD is working to meet these goals by incorporating some probabilistic design elements into project sampling designs and add continuous, fixed-site monitoring to provide data pertaining to loads of contaminants carried by major river systems at strategic locations within Georgia. These elements would supplement GAEPD's existing targeted monitoring emphasis. The ultimate long-term GAEPD strategy for Georgia is proposed to utilize a combination of deterministically and probabilistically derived sampling networks, including synoptic surveys for the assessment of designated uses, fixed-station arrays for trend monitoring, intensive, and screening-level targeted monitoring for various purposes, and statistical designs such as random sampling.

The strategy also includes significant efforts by the GAEPD to enable two-way sharing of data. Monitoring data and information are shared with other programs, within the Department, as well as in other agencies, for use in their work. In addition, data from external groups can also be used (based on case-by-case evaluations) to supplement information available to decision makers.

B1.5. Site Selection Criteria

Actual river and stream sampling points are generally a composite of three sub-samples using equal width increments (EWI) for rivers and streams, photic zone composite samples for lakes and estuaries, or determined by field staff as representative of the waterbody. Overall, the data collection efforts for all waterbody types take the following into consideration:

- Site is accessible by wading, from a bridge crossing, or by boat
- Flow is significant enough to ensure a relatively well-mixed, homogenous sample
- Located outside of effluent mixing zones
- Upstream side of bridges whenever possible
- Not directly below large amounts of debris

B1.6. Current Design Approach

Stations are established at publicly accessible, generally fixed locations, with a specific latitude and longitude. Most sites are located at bridge crossings or areas accessible by boat. Targeted stations are strategically located to monitor a specific area of concern:

- Overall water quality in a larger watershed
- Effect of point source discharges
- Effect of non-point sources of pollution (e.g., urban areas, animal operations, agriculture)
- Effect of land use changes
- Waters of significant ecological, recreational, political, or municipal use
- Waters which show an impairment due to unknown causes (e.g., biological data shows possible impairment)
- Significant waterbodies as they leave the state

The assessment program is presently the primary means of meeting the CWA objective relating to assessing the status of designated uses. Prior to each monitoring year, information and data is gathered to identify data gaps and the need for additional information. Input from other internal programs and outside agencies is actively solicited to gain further insight with respect to water quality goals and use-objectives. This process culminates in the development of project-specific sampling plans for obtaining this information.

Water Quality Surveys: consist of monthly sampling for a calendar year for rivers and streams and during the growing season (April – October) for lakes and reservoirs. The selection of indicators is focused on those with Georgia water quality standards that can be cost-effectively analyzed. Additional indicators are also included that may not have specific standards but are useful for interpretation of other measurements.

River and Streams Monitoring: consists of physical and chemical sampling of wadeable and nonwadeable rivers and streams. Sampling includes *in-situ* measurements of water temperature, dissolved oxygen, conductivity, and pH with a multi-parameter probe; field observations to qualify current weather, water level, water color/clarity, and other factors that may affect the outcome of the sample and; chemical sampling of a suite of routine parameters that include: nutrients (TP, TN, NH3-N), BOD₅, alkalinity, hardness, suspended solids, total organic carbon and turbidity. Samples are collected monthly for a minimum of one calendar year obtaining a minimum of 12 data points. As resources allow, a subset of rivers and streams are sampled quarterly for metals of water quality concern (e.g., Hg, Cu, Pb, Se), or sampled 16 times in a calendar year for *E. coli* or enterococci bacteria to calculate 4 bacterial geometric means representing four calendar quarters capturing seasonal variations.

Lakes and Reservoirs Monitoring: consists of physical and chemical sampling of the open water area and tributary embayments of public lakes larger than 500 acres. Sampling includes a depth profile of *insitu* measurements of dissolved oxygen, pH, conductivity, and water temperature with a multi-parameter probe; field observations to quantify the photic zone, water clarity, qualify current weather conditions, and other factors that may affect the sample and; chemical sampling of a suite of routine parameters that include: *E. coli*, nutrients (TP, TKN, NH₃, and NO_x), BOD₅, chlorophyll-a, alkalinity, hardness, suspended solids, total organic carbon, and turbidity. Annual sampling for lakes is conducted once per month during the growing season of April through October when productivity is high.

Biomonitoring: consists of surveys to collect macroinvertebrates and/or periphyton. Chemical sampling of streams is designed to provide representative information about those waterbodies for a specific moment. Macroinvertebrates and periphyton are used as integrative measures of water quality on long-term and short-term scales.

Macroinvertebrates: Rapid Bioassessment Protocols (RBPs), based on those developed by the USEPA, are used to monitor the health of benthic macroinvertebrate communities in wadeable streams. Surveys are conducted in wadeable streams using GAEPD's methods and protocols. SOPs are available to the public on the GAEPD's web site at the following web address: https://epd.georgia.gov/watershed-protection-branch/watershed-planning-and-monitoring-program/monitoring

The structure and function of the macroinvertebrate community are a measure of biological integrity and is also a component of the water quality monitoring program. GAEPD utilizes a standardized method based on the EPA Rapid Bioassessment Protocol to improve data comparability among wadeable sampling sites throughout the State. The macroinvertebrate collection procedures employ a multi-habitat approach that allows for sampling of habitats in relative proportion to their local availability. Macroinvertebrate specimens are identified to species when applicable, counted, and statistically compared to reference conditions with similarities within the sub-ecoregion.

Periphyton: The analysis of the periphyton (diatoms and soft algae) community in shallow streams employs an indicator species approach whereby inferences on water quality conditions are drawn from an understanding of the environmental preferences and tolerances of the species present. Periphyton communities can exhibit dramatic temporal shifts in species composition throughout the year and as a result information from a single sampling event are generally not indicative of historical conditions. For this reason, the information gained from the algal community assessment is more useful as a supplement to the assessments of other communities that serve to integrate conditions over a longer time period. In some instances, where information

pertaining to primary production is required, algal biomass analysis or chlorophyll determinations may be performed. Results of these analyses are used to evaluate the trophic status of lakes and reservoirs. Similar information from riverine and coastal waters is used to identify those waterbodies subjected to excessive nutrient enrichment. Results at public drinking water reservoirs can indicate whether land uses need to be addressed as sources of nutrients and can help water suppliers adjust treatment processes if necessary. Additionally, GAEPD is building a database of periphyton and nutrients to determine biological response to nutrients in streams to assist in the development of nutrient criteria.

Wastewater Discharge Monitoring: serves to document pollutant loading from point sources, assess compliance with NPDES permit limits and supplements river and stream surveys. Discharge measurements provide data for calculation of pollutant mass loadings as well as for assessing impacts on stream biota of low-flow conditions resulting from drought or water withdrawals. Additional site-specific data are collected to assess the facility's discharge quality relative to permit limitations. These data may include pH, DO, TRC, BOD, COD, nutrients, Total Suspended Solids, metals, organics, and *E. coli* bacteria.

Fish Tissue Toxics Monitoring: helps to assess the human health risk associated with the consumption of fish and shellfish from Georgia's waters. Uniform protocols designed to ensure accuracy and prevent cross-contamination of samples are followed for fish collection, processing, and shipping. Lengths and weights are measured, and fish are visually examined for tumors, lesions, or other indications of disease. Data are provided to the DNR, which is the agency responsible for performing the risk assessments and issuing public health advisories. The Department makes a publication available to the public annually on the recommendations for consumption of fish collected from Georgia waters. Sampling is performed once per year for a selected number of sites. Parameters tested from fish tissue samples include PCBs, mercury, and an array of toxic organic chemicals.

Special Project Monitoring: are conducted by GAEPD to address priority issues of concern. These surveys vary in scope and timeframe depending on data requirements, but maintain the same attention to quality in the field and in the lab.

B1.7. Detailed Project-Specific Sampling Plans

Project-specific sampling plans indicate locations, frequencies, analytes, and methods to be used in the project. These plans are supplemental to the programmatic QAPP as they pertain to those projects. If EPD develops a Special Project Monitoring Plans to address a priority issue, the Monitoring Plan will be included as an attachment in the Supplemental Monitoring Grant Annual Reports.

GAEPD evaluates its monitoring program during each planning and assessment cycle and incorporates changes as needed to provide the most comprehensive and effective plan possible with available resources.

B2. Sampling Methods

Samples and measurements are to be taken following the methods listed in Table 8. Any irregularities or problems encountered by field staff should be communicated to the responsible WPMP Unit Coordinator, either verbally or via email, which will assess the situation, consult with other project personnel if needed, and recommend a course of action for resolution.

An overview of the different methods employed is described below.

| Performance Requirement | Applicable Method Reference |
|--|--|
| Sample Collection | SOP#EPD-WPMP-2,4,5 Standard Methods |
| Multiprobe Use | YSI & Hydrolab manual; SOP# EPD-WPMP-7: Data Sonde Calibration and Maintenance |
| Multiprobe Deployment | YSI & Hydrolab manual |
| Benthic macroinvertebrate/habitat | SOP#EPD-Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia |
| Fish collection/preparation for fish tissue analysis | EPA guidance for fish sampling and analysis for fish advisories (1995); EPD-Fish Tissue Projects SOP: Processing and Handling of Tissue Samples for Fish Consumption Guidelines USGS TWRI Book 5 (1987) |
| Chlorophyll | SOP#EPD-WPMP-3 |
| Periphyton | Modified RBP (EPA) USGS TWRI Book 5 (1987) |
| Flow monitoring | SOP#EPD-WPMP-6 USGS TWRI Book 3, Chapters A6-A8 Sontek manual, Aquacalc manual, RiverSurveyor Manual |
| ISCO sampler | USEPA Environmental Investigations SOPs and Quality Assurance Manual |
| Digital camera | Camera manuals |
| Global Positioning System (GPS) | GPS manual |

Table 8. Field Sampling Performance Methods

Field measurements:

- Surface measurements are taken one meter below the water surface (if depth is adequate) or at mid-depth. This method is employed when sampling at bridge crossings or other land accessed stations.
- Profile measurements are taken just below the water surface and at every meter of depth to the bottom. Method employed primarily at lake and reservoir stations or other sites that exhibit significant stratification.

Samples:

- Grab samples are taken just below surface (0.1 m). Sample bottles are filled directly by plunging them in to the waterbody, either by submersing by hand, by using a stainless-steel bucket or Labline Poly-Pro water sampler. The grab method is always used for *E. coli*, enterococci, metals, pesticides, chloride, and oil and grease samples.
- Composite samples are comprised of three sub-samples. Sub-samples are collected using equal width increments (EWI) which consist of 25%, 50%, and 75% of the stream's wetted width. The sub-samples are combined in a churn splitter or carboy container and homogenized. Sample bottles are then filled using the homogenized sample.

• Photic zone composite- The photic zone is determined using a photometer (e.g., Li-Cor), and defined as the depth at which 1/100 of the amount of surface light can penetrate. Samples are collected with a Van Dorn sampler at 0.1 meters followed by one (1) meter intervals to the extent of the photic zone. Samples are combined in a HDPE carboy or churn splitter and homogenized. This method is used for turbidity, BOD, hardness, alkalinity, TOC, chlorophyll *a* and nutrient sampling at designated reservoir stations.

B2.1. Field Safety

The survey coordinators and crew members shall use best professional judgment at all times and at no time allow personal safety to be compromised. In addition, all survey personnel are trained in field safety issues, including what to do in the event of an emergency.

A "standard-issue" **Field Kit** shall be brought on each field survey. These kits include miscellaneous items often needed in the field, such as plastic gloves, safety glasses, sunscreen, insect repellant, poison ivy wash, etc.

A complete **First Aid Kit** containing basic first aid equipment shall be brought (in the vehicle) on each field survey. In situations where sampling stations are far from the vehicle, crews have been instructed to take the first aid kit to the station. All staff will maintain certifications in CPR and First Aid by the American Red Cross.

Each crew member is expected to dress appropriately for the season, weather, and field conditions, especially proper footwear, and raingear. Each crewmember is required wear reflective safety vests at all times during a survey. Flashing lights are also installed on all vehicles to be used when conducting sampling near roadways.

B2.2. Available Field Equipment

Table 9 provides a list of the equipment and disposable items needed by the monitoring staff to perform field sampling and measurements.

| Equipment | Model | 2023 Inventory | Spare Parts Available |
|--|--|--------------------|--------------------------|
| Sample bottles | ¹ / ₂ gallon, nutrient, bacteria, metals, VOC, pesticide, oil and grease | 300 per office | - |
| Sample labels | White adhesive labels | 1000 per office | - |
| Sample COC's | Electronic form | Printed as needed | - |
| pH standards (4.0, 7.0, 10.0 SU) | Fisher Scientific | 6 L per office | - |
| Conductivity Standards (500, 50,000 µmhos/cm) | VWR | 6 L per office | - |
| Distilled or deionized water | Barnstead/Thermolyne 08971 | 1 per office | Yes |
| Ice Maker | HOSH IZAKI F-250 BAE | 1 per office | No |

Table 9. Field Equipment Inventory and Disposables

| Equipment | Model | 2023 Inventory | Spare Parts Available |
|---|--|-------------------|--|
| Coolers | Igloo/Coleman/Rubber Maid | 90 | Yes |
| Cables | Various | 31 | Yes |
| DataSondes: OTT & YSI Multi-probe DataSonde | OTT Mini-Sonde 5a, OTT HL4, YSI Pro DSS | 36 | Yes |
| Continuous data logger, recorder, and transmitter (telemetry units) | Adcon/Hach | 10 | Yes |
| Automated Wastewater Samplers | ISCO Model 3700 ISCO Model 6700 Sequential Sampler | 31 total | Yes |
| Conductivity/Salinity Meters | Fisher-Accumet Model AP-65 | 5 | Yes |
| Portable Turbidimeter | HACH 2100 P | 12 | Yes |
| Portable pH meter | Accumet AP10 Orion Model 250A Orion Model 250 A+ | 10 total | No |
| Portable DO meter | YSI Model 58 Hach HQ30d -Luminescent Meter | 23 | Yes |
| Chlorine Meters | Hach Model DR 820 Hach Model "Pocket Colorimeter II" | 4 total | Yes |
| Van Dorn bottle samplers | Wildco | 8 | Yes |
| Sonar depth sounder | Various | 7 | N/A |
| Zooplankton Net | Wildco | 9 | Yes |
| Flow meters: Scientific Instruments Current Meter Scientific Instruments Current Meter Aquacalc Flow Data Logger Sontek ADV FlowTracker | Mini-Magnetic Head AA – Magnetic Head 5000 Flow Tracker 2D SN P809 | 4 4 4 6 | Yes Yes No (all repair by Mfg.) |
| Open Channel Flow Meter | ISCO Model 4220 | 5 | Yes |
| Closed Channel Flow Meter | American Sigma Model 8500 | 1 | Yes |
| River Surveyor | YSI | 4 | Yes |
| LiCor Underwater Photometer | LI-1400, LI210, LI192 | 8 | No (all repair by Mfg.) |
| Turner Design Field Fluorometer | 10-005R | 3 | Yes |
| GPS Receiver | Garmin | 8 | No (all repair by Mfg. |
| Staff gages | Forestry Supply | 30 | No |
| NIST-certified thermometer | Various | 10 | N/A |
| Rangefinders | Bushnell | 1 | N/A |
| Chlorophyll <i>a</i> filtering kits | Millipore Corp. | 10 | Yes |
| Dye Testing | | available | |
| Secchi Disk | Wildco | 9 | Yes |
| Truck/van | Ford, | 12 total | N/A |
| Boat/trailer | Boston Whaler, Key West, jon boat, Seaborn, Sundance | 13 total | Yes |

B2.3. Bottle Types, Preservation Techniques and Holding Times

Typical analytes tested with associated bottle type, preservative technique and holding times for water and tissue samples are shown in Table 10.

| Table 10. Bottle T | ype, Preservation | Techniques and | Holding Time | es for Samples |
|--------------------|-------------------|----------------|--------------|----------------|
| | | | | |

| Analytes | Bottle Type | Preservative | Holding Times |
|--------------------------------------|---|--|---------------|
| Lab Specific Conductance | ¹ / ₂ gallon plastic | Cool, ≤6 degrees C. | 7 days |
| Lab pH | ¹ / ₂ gallon plastic | None | 1 day |
| Lab Turbidity | ¹ / ₂ gallon plastic | Cool, ≤6 degrees C. | 48 Hours |
| Lab Alkalinity | ¹ / ₂ gallon plastic | Cool, ≤6 degrees C. | 14 days |
| Hardness | 250 mL plastic | Cool, ≤6 degrees C. | 7 days |
| Biochemical Oxygen Demand (5-day) | ¹ / ₂ gallon plastic | Cool, ≤6 degrees C. | 48 Hours |
| Chemical Oxygen Demand | ¹ / ₂ gallon plastic | Cool, ≤6 degrees C. | 28 days |
| Total Organic Carbon | 250 mL plastic | $\begin{array}{l} H_2SO_4, pH \leq 2, cool \leq 6 \\ degrees \ C. \end{array}$ | 28 days |
| Dissolved Organic Carbon | 250 mL plastic | Filtered, H₂SO₄, pH ≤2, cool ≤6 degrees C. | 28 days |
| Total & Suspended Solids | ¹ / ₂ gallon plastic | Cool, ≤6 degrees C. | 7 days |
| Total Ammonia Nitrogen | 250 mL plastic | H_2SO_4 , pH ≤ 2 , cool ≤ 6 degrees C. | 28 days |
| Nitrite & Nitrate Nitrogen | 250 mL plastic | H_2SO_4 , pH ≤ 2 , cool ≤ 6 degrees C. | 28 days |
| TKN | 250 mL plastic | H_2SO_4 , pH ≤ 2 , cool ≤ 6 degrees C. | 28 days |
| Total Phosphorus | 250 mL plastic | H_2SO_4 , pH \leq 2, cool \leq 6 degrees C. | 28 days |
| Ortho Phosphorus | 250 mL polyethylene | Filtered, Cool, ≤6 degrees C. | 48 Hours |
| E. coli | Sterile, sealed plastic (100 or 250 mL) | Sodium thiosulfate for dechlorination (as needed), Cool, ≤10 degrees C. | 24 Hours |
| enterococcus | Sterile, sealed plastic (100 or 250 mL) | Sodium thiosulfate for dechlorination (as needed), Cool, ≤10 degrees C. | 24 Hours |
| Total Mercury | 500 mL plastic NM | HNO ₃ , pH ≤2 | 28 days |
| Total Cadmium | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Chromium | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Copper | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Lead | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Nickel | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Zinc | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Arsenic | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Selenium | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Thallium | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Total Antimony | 500 mL plastic NM | HNO ₃ , pH ≤2 | 6 months |
| Algae: | Filter | Cool to -20 degrees C. | 21 days |

| Analytes | Bottle Type | Preservative | Holding Times |
|--|--|------------------------|--|
| Chlorophyll <i>a</i> , phytoplankton | | | |
| Volatile Organics | Glass with Teflon-lined septum caps (40 mL) | 1:1 HCL (no headspace) | 14 days |
| Hydrocarbons (Oil and grease, total petroleum hydrocarbons, numerous poly-aromatic hydrocarbons) | Amber glass (1000 mL) | 1:1 H₂SO₄, pH ≤2 | 28 days (O&G) |
| PCBs and Pesticides | Amber glass (1000 mL) | Cool, ≤6 degrees C. | 71 days (extraction) 40 days (analysis) |

B2.4. Field Quality Control

Field samples are collected according to standard operating procedures that are updated as necessary and reviewed annually with field personnel. See Section B5 for further detail.

B2.5. Field Documentation (See Section A9)

B2.6. Decontamination Procedures

Decontamination consists of three phases: (1) pre-sampling, (2) between sites, and (3) post-sampling. All sample bottles arrive from the laboratories pre-cleaned. The following protocols will be used to clean sampling equipment during GAEPD water quality and facility's monitoring.

<u>Pre-Sampling</u>: Before a sampling trip, technicians will make sure that all equipment has been cleaned. If not, they will follow the procedure in the "post-sampling" procedure.

Between Sites: All samplers, carboys, and meters, are rinsed thoroughly with deionized water followed by a field rinse from the sample site water.

Post-Sampling: After a sampling trip has been completed, all sampling equipment will be thoroughly scrubbed and rinsed with tap water. A phosphate-free laboratory detergent will be used when necessary. A final rinse with deionized water is used after cleaning.

For sampling equipment used in compliance sampling inspections, any devices, equipment, or containers, which come in contact with the fluid being sampled, are required to be washed with phosphate-free laboratory detergent followed by thorough rinsing with deionized water. In the case of objects to be used for metals sampling, they must be rinsed with a 10% solution of nitric acid three times following the phosphate-free detergent wash and rinse. Following the three dilute nitric acid rinses, they must be rinsed at least three times with deionized water (not tap water). The dilute nitric acid rinse is not required for new disposable automatic sampler aliquot inserts (ISCO "ProPak" low density polyethylene bags or equivalent).

When possible, all chemical and bacteriological samples are collected in the appropriate container. If an intermediate sampling device is used to collect a chemical sample, it shall be composed of Teflon® or High-Density Polyethylene. Bacteriological samples are collected directly into sterile sample containers. Subsurface bacteria samples may be collected in a sterile sampling container using a bottle holder connected to a long handle or rope.

All nets used to collect macroinvertebrate or fish samples are thoroughly rinsed to remove debris and clinging organisms after the sample is collected and before leaving the collection site.

B2.7. System Failure and Corrective Action

All sampling sites are identified prior to beginning sampling in the monitoring calendar or fiscal year and every attempt is made to collect all the samples required by the project at each site. If an unexpected problem arises with the site, equipment failure or inability for the designated laboratory to complete analyses for the samples received, the measures outlined in Section B2.7.1 below will be taken.

B2.7.1. Sample Collection/Laboratory Analyses

- a. If a sample cannot be collected as scheduled (flooding, dry, equipment failure, temporary inaccessibility, etc.) the project manager or their designee is notified, and the sampling event is rescheduled as soon as possible. If the site has become permanently inaccessible, it is moved upstream or downstream to the nearest accessible location.
- b. If equipment becomes inoperable in the field, sampling is rescheduled when properly functioning equipment is available.
- c. If samples are lost, or arrive at the laboratory after the holding time has expired, the laboratory notifies the contact at GAEPD responsible for data collection, and the affected sample sites are rescheduled. If samples are lost due to a laboratory accident, the laboratory will notify the GAEPD contact for the project and resampling will be scheduled.
- d. Any laboratory instrument that fails QC procedures shall not be used until the problem is corrected. Duplicate, laboratory fortified blank, laboratory fortified matrix, and method blanks that fail to meet goals are immediately reviewed for the source of error.
- e. If it is not possible to collect a sample, monitoring is rescheduled as soon as possible.

B3. Sample Handling and Custody Requirements

B3.1. Sample Processing

Water samples collected at each site will be processed on site. Sample processing will be accomplished in 4 steps: (1) sample splitting, (2) preserving the sample, (3) storing the sample, and (4) shipment of samples to the laboratory.

- 1. **Sample Splitting:** Samples will be split when sub-samples are needed for different laboratory analyses. Splitting ensures that all bottles contain an equal amount of all constituents in the bulk water sample.
- 2. **Sample Preservation:** Nutrient samples are preserved with 5 mL 10% H₂SO₄ for a 250 mL sample. Ortho-Phosphorus and Dissolved Organic Carbon samples are also filtered prior to acid preservation. Bacteria samples are preserved with sodium thiosulfate to absorb any chlorine that may be present during sampling. Trace metal samples are acidified with nitric acid (HNO₃) to a pH <2.

- 3. Sample Storage: All samples are placed immediately on ice and maintained at ≤ 4 °C until they reach the appropriate laboratory.
- 4. **Sample Shipping:** Samples are either delivered directly or shipped to the laboratory to arrive within 24 hours of the first sampling event. A chain-of-custody form designating the shipper and shipping date and type of sample will accompany the samples.

Samples that are shipped to the laboratory are placed in ice so a temperature of ≤ 4 °C can be maintained. A heavy bag will be placed in the shipping cooler and the samples will be placed inside the bag. Ice will then be poured over the samples and sealed within the bags. Before shipping, the associated chain-of-custody forms are placed in the cooler in a zipper-lock sealable plastic bag and taped to the under-side of the ice chest lid. Shipping containers for chilled samples are high-impact-resistant plastic ice chests. Shipping containers will meet the requirements of the shipping company. All sample bottles will be clearly identified with the sample information. The chain-of-custody form contained on the inside of each sampling container will clearly identify the contents and destination. The outside of the shipping container will be clearly marked with the origin and destination of the shipment. Information on special handling of any sample shipment will be clearly identified on the outside of each container.

Chlorophyll *a* samples for lake work require storage in dark bottles and filtration upon returning from the field. Filters generated must be stored on dry ice until delivered to a laboratory for processing. A laboratory must process the frozen filters within 22 days of delivery.

B3.2. Sample Custody Procedure

The purpose of sample chain-of-custody forms is to document and maintain the integrity of all samples during collection, transportation, analysis, and reporting of analytical results.

Chain of Custody

Waterproof labels are used to identify samples. Each label contains the following information: monitoring location number, monitoring location description, collection date, collection time, and sample collector.

Other information may be entered on the sample label if space permits. However, any other information entered on the label must not interfere with the clarity of the required information. Sample labels will be preprinted and/or filled out in indelible, waterproof ink.

The chain-of-custody contains the same information as the sample label and indicates which analyses to perform on the sample. A sample set is a collection of sample bottles with the same monitoring location number, monitoring location description, collection date, collection time, and sample collector. This form serves as an unbroken link between the sample collectors, sample deliverers/shippers, and the laboratory. See **Appendix E** for example chain-of-custody form.

Transfer of Custody and Shipment

Samples and their containers are kept in a secure storage area until they are delivered to the laboratory or transferred to a commercial courier. Sample containers are sealed prior to delivery to the courier. The shipper will sign a receipt for the transfer of the sample container from their custody and these receipts will be kept in a file located in the field office. Before the shipper is released from custody of the samples, the laboratory will carefully examine the sample container to ensure that it has not been tampered with and that the container was received by the required time.

Laboratory Custody Procedures

All samples received by the laboratories are checked for label identification, chain-of-custody forms, and any discrepancies. Each sample will be assigned a unique laboratory identification number that will be written on the sample bottle and on the Water Quality Laboratory Source Document form. Samples will be stored at the appropriate temperature (4 °C in most instances). Internal chain-of-custody procedures will track the sample from storage through all analytical procedures and its return to storage. Samples will be held in secure storage until disposal or return to sampling organization. The Laboratory Managers at both laboratories are the responsible authorities for the samples once they are received from the shipper. The GAEPD laboratory tracks samples via a Laboratory Information Management System (LIMS). The GAEPD ensures that similar mechanisms are in place for any contract labs it employs.

B4. Analytical Methods

All samples are analyzed using standard protocols and in accordance with <u>USEPA</u>, <u>Standard Methods</u> (<u>latest edition</u>), and <u>40 CFR Part 136</u>.

B4.1. Laboratory SOPs

EPD and contract laboratories follow their most current and approved SOPs. See QAPP CD for specific Laboratory SOPs.

B4.2. Analytical Units, Methods, and Holding Times

The methods and associated holding times for common GAEPD parameters are provided in Table 10 and 11 primarily for the GAEPD and UGA laboratories. GAEPD ensures that identical (or similar) established methods are employed by all contract labs to be able to compare data from different labs.

Detection limits using these methods can vary with labs (temporally) and among different labs. For detection limit information, see Table 6 (Element A9 – Quality Objectives).

B4.3. Lab Data Qualifiers

The GAEPD laboratory makes every effort to avoid the use of data qualifiers through sound lab practices such as efficient sample tracking, expedient analysis, and re-testing. In some instances, however, qualification of data is necessary and, in all cases, helpful when needed. The GAEPD LIMs may use the following standard data qualifiers/test results for GAEPD analytes.

GAEPD LIMS Qualifiers:

- "TIE" = Tentatively Identified and Estimated (Mass Spectral Library identification).
- "B" = Analyte detected above RL in the method blank unless "trace" is reported.
- "D" = Analytical results reported are based on a dilution of the sample analyzed on the date indicated in the sample comment.
- "E" = Estimated value due to analysis associated reasons, further explained in the comment along with the associated corrective action.
- "J" = Estimated value due to unacceptable data quality objective or improper laboratory analysis protocol. Reason for usage must be defined in the sample comment.
- "Trace" = Reported value between the method detection limit and the RL.

• "TNTC" = Too many colonies present on the filter membrane to count (microbiological).

For contract labs employed by GAEPD, the use of data qualifiers varies. Whenever possible, GAEPD asks these labs to utilize a set of data qualifiers similar to that used by the GAEPD laboratory.

| Parameter | Units | Methods(s) |
|--|--------------|---------------------------|
| Alkalinity | mg/L | SM 2320B |
| Ammonia-N | mg/L | SM 4500-NH3-H |
| Nitrate/Nitrite-N | mg/L | EPA 353.2 |
| Total Kjeldahl-N | mg/L | EPA 351.2 |
| Total Phosphorus | mg/L | EPA 365.1 |
| Ortho Phosphorus | mg/L | EPA 365.1 |
| Chloride | mg/L | EPA 300.0 |
| Chlorophyll a | µg/L | EPA 445.0 |
| BOD | mg/L | SM 5210B |
| COD | mg/L | SM 5220D |
| TOC | mg/L | SM 5310B/SM 5310C |
| DOC | mg/L | SM 5310B/SM 5310C |
| Hardness (Ca & Mg) | mg/L | SM 2340B |
| Turbidity | NTU | EPA 180.1 |
| Total Suspended Solids | mg/L | SM 2540D |
| Color | PCU | EPA 110.2 |
| E. coli | MPN/100 mL | SM 9223B |
| enterococcus | MPN/100ml | SM 9230D |
| Metals (e.g., Hg, As, CD, Cr, Pb, Se, Zn, Fe, Ni) | μg/L | EPA 200.7, 200.8, 245.1 |
| Volatile Organics | μg/L EPA 524 | |
| Oil and grease, total petroleum hydrocarbons, numerous poly-aromatic hydrocarbons | µg/L | SM 1664 (O&G), EPA 625 |
| PCBs (fish tissue) | µg/L | SM 8082 |
| Organo-Pesticides (fish tissue) | µg/L | SM 8081A |

 Table 11. Analytical Reporting Units and Methods

B4.4. Laboratory Turnaround Time Requirements

Generally, chemical (except for metal analyses) and bacteriological analyses results are received from the GAEPD and/or the UGA laboratories within 30–45 days. Metals analyses results are usually received within six weeks. If results are not received in the expected time frame, the Database Officer will contact the Laboratory Section Manager. The Database Officer refers questionable results to the Laboratory Section Manager. If possible, these issues will be resolved within one week. Macroinvertebrate biological analyses turnaround is adjusted according to specific project deadlines. If results are needed sooner than standard turnaround times, the Project Manager is notified, and the suspense date is recorded on the Analysis Form.

B4.5. Laboratory Data Report

Chemical and bacteriological analysis reports and a copy of chain of custody are mailed to the Database Manager in the WPMP for data management.

If biological assessment is performed in-house, all records are available and placed in the project file. If taxonomic identification is contracted to an outside laboratory, the results are mailed to the Project Manager. The biological reporting package will include:

- Macroinvertebrate taxonomic identification report
- List of taxonomic references utilized
- Macroinvertebrate bench sheets
- Chain of custody form

B4.6. Safety and Hazardous Material Disposal Requirements

Macroinvertebrate samples are maintained at least five years after the sample is processed and identified. Since macroinvertebrate samples are preserved in 95% ethanol, they are considered hazardous waste and are disposed in accordance with MSDS. The Laboratory QA Plan describes handling and disposal protocols for chemicals used in sample analyses.

B4.7. Method Validation

Chemical analyses results are validated by periodically comparing data systems results with manually calculated results and reviewing all data. No non-standard or unpublished analyses methods are approved for 106 monitoring.

Biological data is validated by comparing single habitat samples to multi-habitat samples in 25 subecoregions with no significant difference in index results.

B4.8. Corrective Action Process for Analytical System Failure

Any instrument failing QC standard is removed from service until the problem is corrected. Corrective action procedures for Laboratory analyses are described in the Laboratory QA Plan

B5. Quality Control

B5.1. Modeling Quality Control

All modeling and monitoring staff follow the policies and procedures detailed in the GAEPD Standard Operating Procedures (SOPs), Quality Management Plan (QMP), and this Quality Assurance Project Plan (QAPP). In general, training programs, materials, manuals, and reports prepared by GAEPD will be subjected to internal or external technical and editorial reviews before the final versions are submitted.

The data quality of model input and output is addressed, in part, by the training and experience of project staff (Section A9) and documentation of project activities (Section A10). This QAPP and other supporting materials will be distributed to all personnel involved in model development. The Project Managers will ensure that all surface water quality modeling tasks are carried out in accordance with the QAPP. Staff performance will be reviewed to ensure adherence to project protocols.

QC is defined as the process by which QA is implemented. All project modelers will conform to the following guidelines:

- All modeling activities including data interpretation, load calculations, or other related computational activities are subject to audit or peer review. Thus, the modelers are instructed to maintain careful written and electronic records for all aspects of model development.
- A record of where the data used in the analysis was obtained will be kept, and any information on data quality will be documented in the final report.

Surveillance of each modeler's work will be conducted periodically by the GAEPD Unit QA/QC Officer or the QA/QC Officer's designee. Modelers will be asked to provide verbal status reports of their work at periodic modeling workgroup meetings. Detailed modeling documentation will be made available to members of the modeling workgroup as necessary.

The ability of computer code to represent model theory accurately will be ensured by following rigorous programming protocols, including documentation within the source code. Specific tests will be required of all model revisions to ensure that fundamental operations are verified to the extent possible. These tests include testing of numerical stability and convergence properties of the model code algorithms, if appropriate. Model results will be generally checked by comparing results to those obtained by other models or by comparison to hand calculations. Visualization of model results will assist in determining whether model simulations are realistic. Model calculations will be compared to field data. If adjustments to model parameters are made to obtain a "fit" to the data, the modelers will provide an explanation and justification that must agree with scientific knowledge and with process rates within reasonable ranges as found in the literature.

Both project-generated and non-project-generated data will be used for model development and calibration. The QA procedures for project-generated data and database development have been discussed elsewhere in this document. All analytical data for the model's target parameters and most supporting data will have been verified through field QAPP processes before release to the modelers.

The DQOs were discussed in Sections A.7 and A.8 of this document. Rigorous examination of precision, accuracy, completeness, representativeness, detectability, and comparability will be conducted on project-generated data under the direction of the project managers. Project-generated data will be verified and

validated using a process that controls measurement uncertainty, evaluates data, and flags or codes data against various criteria. This portion of the QA process is also associated with the final database construction. Modelers will cross-check data for bias, outliers, normality, completeness, precision, accuracy, and other potential problems.

Non-project-generated data may be obtained from either published or unpublished sources and the modelers will examine these data as part of a data quality assessment. Databases that have not been published are also examined considering a data quality assessment. Data provided by other sources will be assumed to meet precision objectives established by those entities. The acceptance criteria for individual data values generally address the issues described in the Appendix C.

B5.2. Field Quality Control

Duplicate field samples for estimating overall precision taken at approximately 10% of the total number of samples. In addition, ambient field blanks are taken at 5% of the total samples to evaluate blank contamination from field activities.

Analytical data from equipment blanks is used to determine the potential for cross contamination between field sampling locations. The water for the equipment blank will be certified inorganic blank water (IBW). Bacteria and BOD field blanks will use sterile buffer water poured into the sample bottles and sent to the laboratory for analysis. See Table 12 for field sampling quality control requirements for water quality analytes and Table 13 for quality control requirements for multiprobe instruments (including continuous deployment).

Training sessions are held in the fall prior to the start of the new sampling year to ensure that field measurements and samples will be taken consistent with accepted and approved SOPs. In addition, field checks or audits are performed by GAEPD's QC Officer to ensure consistent application of field protocols among different field crews.

B5.3. Lab Quality Control

Required lab quality control procedures include detailed recordkeeping, current SOPs, performance evaluations, lab blank, duplicate and matrix spike analyses, and control and calibration charts. For detailed descriptions of calibration and maintenance procedures for GAEPD and the UGA Laboratories, see the applicable Laboratory QAPs and SOPs, adopted herein by reference.

GAEPD requests quality control data from all labs with submitted data packages. These data are used in data validation.

B6. Instrument/ Equipment Testing, Inspection and Maintenance

B6.1. Computer Maintenance

Water quality modeling will involve the acquisition or processing of data and the generation of reports and documents, both of which require the maintenance of computer resources. GAEPD computers are covered by on-site service agreements. When a problem with a microcomputer occurs, state-contracted computer specialists diagnose the trouble and correct it if possible. When outside assistance is necessary, the computer specialists call the appropriate vendor. For other computer equipment requiring outside repair services and not currently covered by a service contract, local computer service companies are used on a time-and-materials basis. Routine maintenance on microcomputers is performed by state contractors. Electric power to each microcomputer flows through a surge suppressor to protect electronic components from potentially damaging voltage spikes. All computer users have been instructed on the importance of routinely archiving project data files from hard drive to external disk storage. The GAEPD office network server is backed up on tape nightly during the week. Screening for viruses on electronic files loaded on microcomputers or the network is standard GAEPD policy. Automated screening systems have been placed on GAEPD's computer systems and are updated regularly to ensure that viruses are identified and destroyed promptly.

| | Frequency | Corrective Action | Persons Responsible for Corrective Action | Data Quality Indicator |
|--------------------------------------|--|---|---|-----------------------------|
| Ambient Field Blanks | Minimum 5% of samples collected | Qualify or censor data as necessary | Survey Coordinator and QA/QC Officer | Accuracy (contamination) |
| Field Duplicates | Minimum 10% of samples collected | Evaluate and compare lab duplicates and field duplicates (overall precision) Censor or qualify data as necessary | Survey Coordinator and QA/QC Officer | Overall Precision |
| Performance Evaluation Samples | One time delivery to GAEPD and contract labs for nutrient/metals | Discuss with lab; rerun test samples Censor or qualify data as necessary | Unit QA/QC Officer and lab QC Manager, as appropriate | Accuracy |

Table 12. Field Sampling Quality Control Requirements for Water Quality Analytes (Nutrients, Bacteria, Chlorophyll a, etc.)

Table 13. Quality Control Requirements for Multi-Probe Instruments (D.O., pH, Conductivity, Water Temperature, depth)

| | Frequency/ Number | Method/SOP QC Acceptance Limits | Corrective Action (CA) | Persons Responsible for Corrective Action | Data Quality Indicator |
|---|---|--|---|---|--------------------------------|
| Pre-Calibration (or pre-deployment) | Each day used | Multi-probe manual(s) | Re-calibrate to within allowable specification | Field survey crew leader | Accuracy/bias Contamination |
| Field Duplicate reading | 10% of sites | RPD < 10% | Re-deploy and start reading sequence again | Field survey crew leader | General precision |
| Instrument Blank (Turbidimeter) | After Pre & Post Daily Calibration | No target compounds > lowest calibration standard | Retest and/or qualify data | Field survey crew leader | Accuracy/bias Contamination |
| Post-Survey (or post-deployment) Check and User Report | End of each day or after deployment | Multi-probe manuals | If outside acceptance limits, discard or qualify data | Field survey crew leader | Accuracy/bias Contamination |

B6.2. Purpose/ Background/Measurement Traceability

Field staff is responsible for regular cleaning, inspection, and maintenance of their assigned equipment. All equipment should be visually inspected daily for damage or dirt, and repaired or cleaned if needed before use. If meters are stored for long periods (greater than 1 week) without being used, it is recommended that they be calibrated and inspected at least weekly to keep them in good working order. Measurement systems and equipment calibrations are verified accurate to established criteria and are traceable to national standards of measurement or reference materials. All verifications are ensured before a measurement system or support equipment is utilized in the generation of analytical data.

All recordings for instrument calibration are kept in bound calibration logbooks in the calibration laboratory located at the WPB's 7 MLK office in Atlanta, GA, or the associated regional office. Instrumentation calibrated and maintained by field staff are kept in separate calibration logbooks located in their offices. Instruments are identified by model and serial number. Field recordings are maintained for each of the parameters obtained from the Hydrolab Multi-probe DataSonde (water temperature, specific conductance, pH, and dissolved oxygen) in field books with the model and serial number of the instrument used. All spare parts for field meters are kept in a room dedicated for the use at the WPB's 7 MLK office in Atlanta, and at Cartersville, Tifton, and Brunswick District offices, and at the Augusta office at the Phinizy Center for Water Sciences . Analytical data provided by the laboratories are cross-referenced against the field notebooks maintained for the project for each sampling date.

Stock solutions or standard grade chemicals for calibration of measurement systems are obtained from commercial vendors under contract with the GAEPD or directly with the laboratories. All stock solutions are certified traceable to national standards. Standard reference numbers are recorded with the instrument calibration records.

For detailed descriptions of inspection, testing, and maintenance procedures for GAEPD and other contract laboratories, see the applicable Lab QAPs and SOPs, adopted herein by reference.

B6.3. Testing, Inspection, and Maintenance

The thermometer is the only field instrument used to collect a field parameter that is not an aquatic parameter and therefore is not obtained from multi-probe DataSonde. The thermometer measures air temperature at the time of collection. Values will be recorded to the nearest 0.5° C. Each new thermometer will be standardized once. Before each measurement, the thermometer will be checked for liquid separation. After use, the thermometer will be stored in a protective case.

B7. Instrument/ Equipment Calibration

B7.1. Model Calibration

A model calibration is a measure of how well the model results represent field data. Because surface water quality modeling looks at a variety of scenarios that may, in many cases, require enormous capital expenditures, the use of a calibrated model, the scientific veracity of which is well defined, is of paramount importance.

The Project Managers will direct the model calibration efforts. Some model parameters will need to be estimated using site-specific field data for the application of the model. Some example parameters follow:

- Kinetic coefficients and parameters (e.g., partition coefficients, decay coefficients)
- Forcing terms (e.g., sources and sinks for state variables)
- Boundary conditions (specified concentrations, flows)

Models are often calibrated through a subjective trial-and-error adjustment of model input data because many interrelated factors influence model output. However, the experience and judgment of the modeler are a major factor in calibrating a model both accurately and efficiently. The model calibration "goodness of fit" measure may be either qualitative or quantitative. Qualitative measures of calibration progress are commonly based on the following:

- Graphical time-series plots of observed and predicted data.
- Graphical transect plots of observed and predicted data at a given time interval.
- Comparison between contour maps of observed and predicted data, providing information on the spatial distribution of the error.
- Scatter plots of observed versus predicted values in which the deviation of points from a 45-degree straight line gives a sense of fit.
- Tabulation of measured and predicted values and their deviations.

The surface water quality models will be calibrated to the best available data, including literature values, and interpolated or extrapolated existing field data. If multiple data sets are available, an appropriate time period and corresponding data set will be chosen based on factors characterizing the data set, such as corresponding weather conditions, amount of data, and temporal and spatial variability of data. The model will be considered calibrated when it reproduces data within an acceptable level of accuracy. During the initial application of the model, it might be determined that primary data should be collected to better characterize the model inputs; in most cases, however, it is not feasible to collect additional data for use in model setup, calibration, or validation, and the modeling effort depends on the best available data. If primary data must be collected to better characterize the model inputs, a field operations will be performed under the GAEPD Groundwater and Surface Water Monitoring QAPP.

B7.2. Field Instrument Calibration

The field instruments requiring calibration are the specific conductance meter, the pH meter, and the dissolved oxygen meter. The thermometer used in the field sampling is standardized prior to issue and this standardization is checked periodically to ensure the reliability of the measurements. Instrument calibrations are recorded in a bound calibration logbook with entries recorded with identifying instrument model and serial number. Table 14 provides the calibration and maintenance activities for field equipment and instrumentation.

For detailed descriptions of calibration procedures for GAEPD and other contract laboratories, see the applicable Laboratory QA Plan and SOPs, adopted herein by reference.

B8. Inspection of Supplies

The GAEPD Laboratory performs quality assurance of sample bottles, reagents, and chemical preservatives that are provided to field staff. Containers that are purchased as pre-cleaned should be certified by the manufacturer or checked to ensure that the parameters tested are below the published reporting limits. Containers should be stored in a manner that does not leave them susceptible to contamination by dust or other particulates and should remain capped until use. Any containers that show evidence of contamination should be discarded. The Laboratory QC Manager should keep certificates for glass containers certified by the manufacturer on file.

| Instrument | Persons(s) Responsible | Frequency of Calibration | Inspection Activity and Frequency | Maintenance Activity and Frequency | Testing Activity and Frequency | Corrective Action (CA) |
|---|-------------------------------------|--|--|---|---|--|
| OTT & YSI Multi-probe | AMU Environmental Specialists | Pre-cal each day of use, and post- use QC checks | Visual and electronic; monthly and/or before each use | Hardware & software repair and maintenance as needed | Pre-survey calibration & post- survey QC checks | Re-calibrate as necessary during pre-calibration; qualifying data if post-survey check indicates excessive drift or inaccuracies (beyond Table 3 criteria) in comparison to pre-calibrated readings and standard solutions |
| Velocity Meters 1)Price AA 2) Sontek ADV FlowTracker | AMU Environmental Specialists | Before each use | Visual and electronic; before and after each use | Inspect post-use for damage; lubricate parts as needed per SOP. Also, repair and maintenance as needed. | Prior to each use in the lab; field testing in Fall prior to beginning of next year's field season. | Re-calibrate as necessary. If repair and/or re- calibrations ineffective, replace with alternate device. |
| Lowrance depth finders | AMU Environmental Specialists | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual |
| Facility Samplers (ISCO) | FMU Environmental Specialists | NA | Before each use and during site visits | Cleaning as needed; re- deploying with new tubes and bottles, etc. | Before each use | TDB (case-by-case) |
| Digi-Sense thermometer (NIST-certified) | Cody Jones | Annually, and as needed based on QC checks | Visual & Electronic; before and after each use | As needed | Annual (Fall) QC check and calibration against GAEPD lab NIST-certified thermometer. | Send to manufacturer for re-calibration |
| Li-Cor | AMU Environmental Specialists | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual |
| Turbidity meter | AMU Environmental Specialists | Pre-cal each day of use, and post- use QC checks | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual |
| pH meter | FMU Environmental Specialists | Pre-cal each day of use, and post- use QC checks | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual |
| DO meter | FMU Environmental Specialists | Pre-cal each day of use, and post- use QC checks | Per equipment manual | Per equipment manual | Per equipment manual | Per equipment manual |

Table 14. GAEPD Field Instrument Calibration and Maintenance

Additionally, field staff should inspect all bottles before use. Any bottles that are visibly dirty or whose lids have come off during storage should be discarded. It is recommended that field staff periodically check bottles for contamination attributed to storage conditions by filling representative containers with analyte-free water, adding the appropriate preservative(s), and submitting them to the laboratory for metals and wet chemistry analyses. Any container lots showing analyte levels at or above the reporting limits should be discarded.

The majority of chemical preservatives used by the GAEPD are either provided by the GAEPD Laboratory as pre-measured, sealed glass ampules or from a manufacturer with certificates of purity. The certificates are kept on file in the GAEPD 7 MLK office. Any preservatives that show signs of contamination, such as discoloration or the presence of debris or other solids, should not be used and should be discarded.

A summary of inspections to be performed by field staff is presented in Table 15.

| Item | Acceptance Criteria | | |
|---|---|--|--|
| Sample bottles | \checkmark Bottle blanks less than laboratory reporting | | |
| | limits | | |
| | \checkmark No visible dirt, debris, or other contaminants | | |
| pH standards (4.0, 7.0, 10.0 SU) | ✓ Within \pm 0.4 SU of accepted value | | |
| | \checkmark No visible discoloration, debris, or other | | |
| | contaminants | | |
| Conductivity standards (500, 50,000 µmhos/cm) | \checkmark Within \pm 10% of accepted value | | |
| | \checkmark No visible discoloration, debris, or other | | |
| | contaminants | | |
| Acid ampules (sulfuric, nitric) | ✓ Ampules intact | | |
| | \checkmark No visible discoloration, debris, or other | | |
| | contaminants | | |
| Distilled or deionized water | \checkmark No visible discoloration, debris, or other | | |
| | contaminants | | |

B9. Non-Direct Measurements

GAEPD assembles data and information from a wide variety of sources. Reliable scientific data and technical information are essential for making appropriate water use assessments and other decisions affecting waterbody health.

For external or non-direct data sources, GAEPD solicits, accepts, and reviews water quality (and other) data and information from all available sources. Preliminary review of these data involves an evaluation based on three main criteria:

- Monitoring is conducted under an approved Sampling Quality Assurance Plan including acceptable standard operating procedures;
- Use of an acceptable, preferably state certified lab (certified for the applicable analyses) that has a documented, acceptable laboratory QAP; and
- Results are documented in a citable report that includes QA/QC analyses and data management.

These data sources include monitoring data reports from state and federal agencies and nongovernmental organizations, as well as reports on projects resulting from state or local grants or Federally funded through Sections 314, 319, 104, or 604(b) of the CWA. Data collected by volunteer groups (Adopt-A-Stream), or municipalities (watershed assessments) are not used for decision making for water use assessments. These data are used for screening purposes and/or identifying potential problem areas, and are used in the development of annual monitoring plans.

The following generic list provides some of the possible sources of information for GAEPD's watershed/river basin assessment, TMDL and other work.

- State Agencies
- Federal Agencies
- U.S. Geological Survey
- U.S. Environmental Protection Agency
- U.S. Fish and Wildlife Service
- U.S. Army Corps of Engineers
- National Oceanic and Atmospheric Administration National Climatic Data Center
- Municipal Facilities Plans
- Private Consulting Firms
- Colleges, Universities and associated academic institutions
- Watershed and lake associations (citizen monitoring programs)
- Municipal and Industrial NPDES Permit Monitoring Requirements
- Public drinking water systems
- Other Sources

Non-project-generated data may be obtained from published or unpublished sources. The published data will have some form of peer review. These data are generally examined by modelers as part of a data quality assessment. Databases that have not been published are also examined in light of a data quality assessment. Data provided by other sources are assumed to meet precision objectives established by those entities. If historical data are used, a written record of where the data were obtained and any information on their quality will be documented in the final report.

B10. Data Management

Some data are reported electronically and some only as hard copies. Due to the quantity and complexity of information being produced, organized data management is critical to this program.

B10.1. GAEPD Databases

The GAEPD database system (as of 2018) is composed of the following primary databases:

- GOMAS Georgia envirOnmental Monitoring and Assessment System
 - Water Quality Data
 - o Zooplankton Data
 - o Diatom Data
 - o Benthic Macroinvertebrate Data
 - Fish Contaminant Data
 - o 303(d) list/TMDLs
 - o 305(b) Water Bodies

• GAPDES - wastewater, stormwater, 401, and safe dams permitting database

The GOMAS database is formatted via MySQL, is dynamically linked to GIS. It is equipped to upload to external databases, such as EPA's WQX/STORET and ATTAINS. Each database has specific uses, and the system is intended to allow fast easy and standardized access to final data for various purposes. STORET will be decommissioned in June 2018. STORET currently has minimal functionality, and most data has already been transferred to EPA's new water quality database (Water Quality Portal).

B10.2. Field and Lab Data Entry

Each survey crew leader has primary responsibility for field-sheet data entry. They are additionally responsible for ensuring the completeness and quality of field data prior to data entry. Internal GAEPD lab managers are also responsible for lab data. A database entry module is provided by GAEPD's Database Manager to facilitate this transfer of information.

All completed GAEPD field sheets, notebook pages, and Chain-of Custody forms are filed with the QA/QC Officer for preliminary review and hard copy filing. A significant amount of the data contained on these forms will be entered into the GAEPD's database. The files are stored at the Sloppy Floyd office and managed by GAEPD's Database Manager. Incomplete and/or erroneous field-recorded data and information will be brought to the attention of the appropriate field crew, coordinator and/or person(s). Field notebook page(s) will be photocopied and added to the final hard copy file.

Laboratory quality-controlled data from GAEPD's Laboratory are sent via the LIMS to the WPB electronically on an approximate monthly basis. These submittals are sent to the Database Manager for preliminary QC checks relating to holding times and blank/duplicate frequencies. In addition, laboratory data are also provided to the Database Manager on standard data forms sent via interoffice or via email for each lab report for the hard copy file folders.

B10.3. Data Availability

After preliminary QC checks, data are available to users as draft data, subject to additional quality control checks and evaluation. Draft data are for internal, departmental use only, and their use is subject to management approval. After data validation has been completed, typically within 3-6 months of receipt of lab data reports, the final data are available in the database and in hard copy files for internal/external use. It may also be available in published reports.

Chemical and biological data will be sent to EPA's Water Quality Portal database via WQX/STORET. WQX/STORET is a repository for water quality, biological, and physical data and is used by state environmental agencies, the USEPA and other federal agencies, universities, private citizens, and many others. The Water Quality Portal acts as the access point for all water quality data that flows through WQX/STORET. The WQX website <u>https://www.epa.gov/waterdata/water-quality-data-wqx</u> includes data retrieval instructions.

C. ASSESSMENT AND OVERSIGHT

C1. Assessments and Response Actions

The QA program under which the water quality modeling and monitoring project will operate includes surveillance, with independent checks of the data obtained from sampling, analysis, and data-gathering activities. This process is illustrated in Figure 2. The essential steps in the QA program are as follows:

- Identify and define the problem
- Assign responsibility for investigating the problem
- Investigate and determine the cause of the problem
- Assign and accept responsibility for implementing appropriate corrective action
- Establish the effectiveness of and implement the corrective action
- Verify that the corrective action has eliminated the problem

Many of the technical problems that might occur can be solved on the spot by the staff members involved, for example, by modifying the Initial Technical Approach or correcting errors or deficiencies in documentation. Immediate corrective actions form part of normal operating procedures and are noted in records for the project. Problems that cannot be solved in this way require more formalized, long-term corrective action.

If quality problems that require attention are identified, GAEPD will determine whether attaining acceptable quality requires either short- or long-term actions. If a failure in an analytical system occurs (e.g., performance requirements are not met), the Project Manager will be responsible for corrective action and will immediately inform the Program Manager or the QA/QC Officer, as appropriate. Subsequent steps taken will depend on the nature and significance of the problem, as illustrated in Figure 2. The Project Manager has primary responsibility for monitoring the activities and identifying or confirming any quality problems.

The Program Manager and Project Manager will be notified of major corrective actions and stop work orders. Corrective actions may include the following:

- Reemphasizing to staff the project objectives, the limitations in scope, the need to adhere to the agreed-upon schedule and procedures, and the need to document QC and QA activities.
- Securing additional commitment of staff time to devote to the project.
- Retaining outside consultants to review problems in specialized technical areas.
- Changing procedures. The Project Manager may replace a staff member, if appropriate, if it is in the best interest of the project to do so.

Performance audits are quantitative checks on different segments of project activities; they are most appropriate for sampling, analysis, and data-processing activities. The Project Manager and/or QC Officer is responsible for overseeing work as it is performed and periodically conducting internal assessments during the data entry and analysis phases of the project.

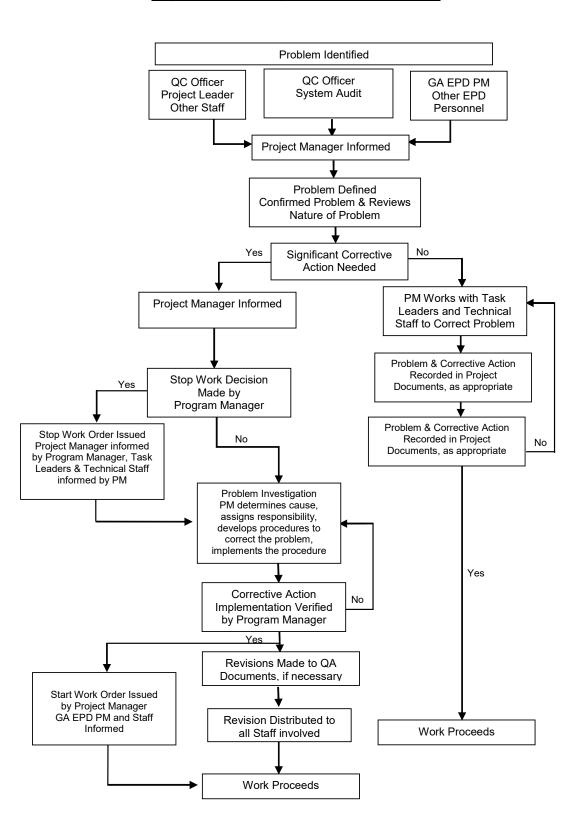


Figure 2. Quality Assurance Process

C1.1 Modeling Response Actions

The Project Manager may perform or oversee the following qualitative and quantitative assessments of model performance periodically to ensure that the model is performing the required task while meeting the quality objectives:

- Data acquisition assessments
- Model calibration studies
- Sensitivity analyses
- Uncertainty analyses
- Data quality assessments
- Model evaluations
- Internal peer reviews

Sensitivity to variations, or uncertainty in input parameters, is an important characteristic of a model. Sensitivity analysis is used to identify the most influential parameters in determining the accuracy and precision of model predictions. This information is important to the user who must establish the required accuracy and precision in model application as a function of data quantity and quality. Sensitivity analysis quantitatively or semi-quantitatively defines the dependence of the model's performance assessment measure on a specific parameter or set of parameters. Sensitivity analysis can also be used to decide how to simplify the model simulation and to improve the efficiency of the calibration process. Model sensitivity can be expressed as the relative rate of change of selected output caused by a unit change in the input. If the change in the input causes a large change in the output, the model is considered to be sensitive to that input parameter. Sensitivity analysis methods are mostly non-statistical or even intuitive by nature. Sensitivity analysis is typically performed by changing one input parameter at a time and evaluating the effects on the distribution of the dependent variable. Nominal, minimum, and maximum values are specified for the selected input parameter.

Initially, sensitivity analysis is performed at the beginning of the calibration process to design a calibration strategy. After the calibration is completed, a more elaborate sensitivity analysis may be performed to quantify the uncertainty in the calibrated model caused by uncertainty in the estimates of the model input parameters.

Informal sensitivity analyses (iterative parameter adjustments) are generally performed during model calibrations to ensure that reasonable values for model parameters will be obtained, resulting in acceptable model results. The degree of allowable adjustment of any parameter is usually directly proportional to the uncertainty of its value and is limited to its expected range of values. Formal sensitivity analyses will be performed based on technical direction from the Program Manager when a certain aspect of the system requires further investigation. For example, formal sensitivity analyses are often performed on the effects of loadings from different sources on instream water quality to allow the development of more feasible and reasonable allocations and load reductions based on the dominant sources.

The Project Manager will perform surveillance activities throughout the duration of the project to ensure that management and technical aspects are being properly implemented according to the schedule and quality requirements specified in this QAPP. These surveillance activities may include assessing how project milestones are achieved and documented, corrective actions are implemented, peer reviews are performed, and data are managed.

System audits are qualitative reviews of project activity to check that the overall quality program is functioning, and that the appropriate QC measures identified in the QAPP are being implemented. If requested by US EPA, GAEPD will conduct an internal system audit and report results to US EPA.

C1.2. Organizational Assessments

Readiness reviews. A readiness review is a technical check to determine if all components of the monitoring project are in place so work can commence at a specific phase. A readiness review will be conducted in conjunction with the annual 106 work plan development to ensure sufficient equipment, staffing and funding are available. At a minimum, the following issues will be addressed:

- 1. Development of project specific Sampling Work Plans and availability and accessibility of an upto-date copy of the QAPP and all associated quality system SOPs to the project.
- 2. Availability of current reference documents including the following:
 - a. Most recent Monitoring and Assessment Program Plan.
 - b. Most recent SOPs for Macroinvertebrate Stream Surveys.
 - c. Most recent SOPs for Chemical and Bacteriological Sampling of Groundwater and Surface Waters.
 - d. Most recent version of the 303(d) List.
 - e. Rules & Regulations for Water Quality Control, Chapter 391-3-6-.03 General Water Quality Criteria.
- 3. Availability of electronic data sources including:
 - a. WQX/STORET Water Quality Portal
 - b. ATTAINS
 - c. GOMAS
 - d. GAPDES
- 4. Availability of equipment, operating, and calibration instructions for the equipment, record sheets and other necessary supplies.
- 5. Availability of appropriate sampling supplies and equipment.
- 6. Proper alignment of appropriate laboratory to receive the samples and accessibility of lab sheets, tags, and other necessary supplies.
- 7. Availability of staff.
- 8. Appropriate training of staff and opportunity for staff to resolve questions, concerns, and issues prior to the onset of the monitoring project.

C1.3. Assessment of Project Activities

- 1. Readiness Review. Monitoring, analyses, and assessment staff is contacted to ensure appropriate equipment, staffing, and funding are available.
- 2. Surveillance. Surveillance is the continual or frequent monitoring of the status of the project and the analyses of records to ensure specified requirements are being fulfilled.

- 3. Performance Evaluation (PE). A PE is an audit in which the quantitative data generated by the measurement system are obtained independently and compared with routinely obtained data to evaluate the proficiency of an analyst or laboratory. "Blind" PE samples are those whose identity is unknown to those operating the measurement system. The GAEPD performs blind PE studies each year on specific parameters according to protocols described in the Laboratory QAP.
- 4. Audit of Data Quality. An audit of data quality reveals how the data were handled, what judgments were made, and whether uncorrected mistakes were made. The Survey Team Leader and the Database Officer review data prior to use and production of a project's final report review data. Audits of data quality identify the means to correct systematic data reduction errors.
- 5. Data Quality Assessment (DQA). DQA involves the application of statistical tools to determine whether the data meet the assumptions that the DQO's and data collection design were developed under and whether the total errors in the data are tolerable. Guidance for Data Quality Assessment (USEPA QA/G-9, 2000) provides non-mandatory guidance for planning, implementing, and evaluating retrospective assessments of the quality of the results from environmental data operations. This document is used as guidance by the GAEPD when reviewing data for projects.

C1.4. Assessment Personnel

The QAPP Project Manager will perform internal audits. Key assessment personnel are identified in Table 16 below. In the event deviations from the QAPP are needed to efficiently conduct this program component, the issue will be discussed with the QAPP Manager and documented in the assessment report provided as part of the project plan.

| Assessment Activities | Responsible Personnel |
|-------------------------|--|
| Readiness Review | Unit Coordinators and Program Manager II |
| Surveillance | Unit Coordinators |
| Performance Evaluation | Individual Laboratory QA/QC Officers |
| Audits of Data Quality | Survey Team Leader and Database Officer |
| Data Quality Assessment | QA/QC Officer, QAPP Manager and Data Assessment Specialist |

Table 16. Assessment Activities Personnel

C2. Reports to Management

Effective communication between all personnel is an integral part of a quality system. Planned reports provide a structure for apprising management of the project schedule. Deviations from approved QA and work plans, impact of these deviations on data quality, and potential uncertainties in decisions based on the data shall be included in reports to management.

C2.1. Frequency, Content and Distribution of Reports

This QAPP indicates frequency, content, and distribution of reports so management may anticipate events and move to improve potentially adverse results. An important benefit of the status reports is the opportunity to alert management of data quality problems, propose viable solutions, and procure additional resources (Table 17).

| Project Status Reports | Frequency | Distribution |
|--|--------------|--------------------------------------|
| Quarterly Activity Reports | Quarterly | Unit Coordinators Program Manager |
| Final GAEPD Monitoring and Assessment Program Plan | Annually | USEPA |
| Annual Performance Report | Annually | USEPA |
| 106 Electronic Workplan | Annually | USEPA |
| Data Audits | Continuously | GAEPD Laboratory QAPP Manager |
| Data Quality | Continuously | QAPP Manager |

Table 17. Project Status Reports

If program assessment is not conducted on a continual basis, data integrity generated in the program may not meet quality requirements. It is recognized that changes made in one area or procedure may affect another part of the project. Documentation of all changes shall be maintained and included in the reports to management. QAPP reports will be stored in the central office at the Sloppy Floyd office for at least 10 years.

D. DATA VALIDATION AND USABILITY

D1. Data Review, Verification, and Validation

Data review and validation services provide a method for determining the usability and limitations of data and provide a standardized data quality assessment. Verification of new model components or parameters (when applicable) improves the predictive capabilities of new models or modified existing models. Experienced professionals will be used in the data review, compilation, and evaluation phases of the study. GAEPD will be responsible for reviewing data entries, transmittals, and analyses for completeness and adherence to QA requirements. The data will be organized in a standard database on a computer. A screening process that scans through the database and flags data outside typical ranges for a given parameter will be used. Typical ranges are generally determined by reviewing a minimum of one year of historical data for a particular system. These ranges can vary greatly due to season and location. Values outside typical ranges will not be used to develop model calibration data sets or model kinetic parameters.

Field staff, laboratory bench chemists, and data entry staff are each responsible for verifying that all records and results they produce, or handle are completely and correctly recorded, transcribed, and transmitted. Each staff member and analytical Unit Supervisor is also responsible for ensuring that all activities performed (sampling, measurements, and analyses) comply with all requirements outlined in the QAPP, Laboratory QAP, and individual sampling SOPs.

The Unit Coordinators are responsible for final verification and validation of all results.

D1.1. Guidance Documents

Documents used to review, verify, and validate data are as follows:

- Georgia Rules and Regulations for Water Quality Control, Chapter 391-3-6-.03 Water Use Classifications and Water Quality Standards
- Most current version of Georgia's 305(b)/303(d) List of Waters
- SOP for Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia (May 2007)
- SOP for Periphyton
- Program SOP#EPD-WPMP-1 Planning & Document Protocols for Water Quality Assessments (April 2020)
- Program SOP#EPD-WPMP-2 Surface Water Sampling (Rivers and Streams) (May 2020)
- Program SOP#EPD-WPMP-3 Chlorophyll-*a* Sample Collection and Processing (May 2020)
- Program SOP#EPD-WPMP-4 Lake Profiling and Composite Sample Collection (September 2020)
- Program SOP#EPD-WPMP-5 Wastewater Sampling (August 2020)
- Program SOP#EPD-WPMP-6 Streamflow Measurements (May 2020)
- SOP# EPD-WQMP-7: Data Sonde Calibration and Maintenance (April 2011)
- EPD-Fish Tissue Projects SOP: Processing and Handling of Tissue Samples for Fish Consumption Guidelines

These documents can also be found at <u>https://epd.georgia.gov/watershed-protection-branch/monitoring#toc-sops-and-qapp-</u>.

https://epd.georgia.gov/watershed-protection-branch/monitoring#toc-sops-and-qapp-

D1.2. Sample Collection Procedures

For acceptable biological data, samples are collected according to protocols described in the SOP for *Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia* (March 2007). Chemical and bacteriological samples are collected according to protocols for specific water types as described in the Program SOPs referenced above.

D1.3. Sample Handling

For acceptable biological data, samples are handled and processed according to protocols described in the SOP for *Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia* (March 2007). Chemical and bacteriological samples are handled according to protocols for specific water types as described in the Program SOPs referenced above.

D1.4. Analytical Procedures

For acceptable biological data, samples are analyzed according to protocols described in the SOP for *Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia* (March 2007). All bacteriological and chemical samples are analyzed according to methods described in the GAEPD's Laboratory QA Plan (GAEPD, 2007) and in accordance with Standard Methods for the Examination of Water and Wastewater, 20th Edition (APHA, 1998).

D1.5. Quality Control

Quality control procedures described in the SOP for *Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia* (March 2007), Program SOPs listed above, Standard Methods for the Examination of Water and Wastewater, 20th Edition (APHA 1998), and GAEPD Laboratory QA Plan (GAEPD 2007) shall be followed for resulting data to be acceptable for use in water quality assessments and TMDL development.

D2. Validation and Verification Methods

The Project Manager will review or oversee review of all data related to the project for completeness and correctness. The Project Manager will resolve these issues with the modeling and monitoring team.

D2.1. Model Data Verification

Raw data received in hard copy format will be entered into a standard database. All entries will be compared to the original hard copy data sheets by the team personnel. Screening methods will be used to scan through the database and flag data that are outside typical ranges for a given parameter. Data will also be manipulated using specialized programs and Microsoft Excel. A percentage of the calculations will be recalculated by hand to ensure that correct formula commands were entered into the program. If 5 percent of the data calculations checked are incorrect, all calculations will be rechecked after the correction is made to the database. Data quality will be assessed by comparing entered data to original data; performing the data and model evaluations described in Sections A.7, B.5, and C.1; and comparing results with the measurement performance or acceptance criteria summarized in the data review and technical approach documentation to determine whether to accept, reject, or qualify the data. Results of the review and validation processes will be reported to the Project Manager.

General guidelines and procedures for model data validation and calibration are listed in Section B7.1. Verification will be performed by comparing new model parameters or components to theory. Model validation evaluates the model's ability to appropriately simulate conditions under a data set or time period that is independent from those used in the calibration. The calibration and validation process will be documented, as necessary, in the surface water modeling report.

Because the goal is to be able to assess water body conditions and predict when point and nonpoint source loads produce water or sediment-quality impairment based on the ambient water and sediment-quality criteria, model calibration and validation should strive to reduce errors (deviations between model predictions and observed measurement data) to zero.

A set of parameters used in the calibrated model might not accurately represent field values, and the calibrated parameters might not represent the system under a different set of boundary conditions or hydrologic stresses. Therefore, a second model validation period helps establish greater confidence in the calibration and the predictive capabilities of the model. A site-specific model is considered "validated" if its accuracy and predictive capability have been proven to be within acceptable limits of error independently of the calibration data. In general, model validation is performed using a data set that differs from the calibration data set (i.e., low-flow data set for calibration versus higher-flow data set for verification). If only a single time series is available, the series may be split into two sub-series, one for calibration and another for validation. If the model parameters are changed during the validation, this exercise becomes a second calibration, and the first calibration needs to be repeated to account for any changes.

Model validation will be accomplished by calibration. A model calibration is the process of adjusting model inputs within acceptable limits until the resulting predictions give good correlation with observed data. Commonly, the calibration begins with the best estimates for model input based on measurements and subsequent data analyses. Results from initial simulations are then used to improve the concepts of the system or to modify the values of the model input parameters. The success of a model calibration is largely dependent on the validity of the underlying model formulation.

D2.2. Chemical Data Verification

Chemical data are verified according to the GAEPD Laboratory QA Plan (GAEPD, 2007). GAEPD laboratory personnel are responsible for verifying chain-of-custody, receipt log, calibration logs, and all applicable quality assurance protocols are properly followed for chemical and bacteriological analyses.

The GAEPD laboratory analytical supervisor is responsible for chemical and bacteriological final data verification and ensuring the results are mailed to the data users. The GAEPD Laboratory flags any questionable data. Flags are defined in Section B4.3.

D2.3. Process for Validating and Verifying Data

The GAEPD Laboratory validates results by periodically comparing computer calculation with handcalculated results. A second analyst and a supervisor review all results before results are reported. The GAEPD's QA Plan (GAEPD, 2007) provides additional information.

When analyses results from GAEPD's Laboratory are received by project personnel, the data are reviewed. The appropriate GAEPD Laboratory analytical supervisor is contacted to confirm unusual or unlikely results. Project field staff are contacted about questionable field data. No specific software is used for data validation. Examples of data receipt and verification audit forms are contained in Appendix E.

D2.4. Biological Data Verification

All biological data are verified through quality control checks described in Chapter 4 of the SOP for *Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia* (March 2007). Biological data are verified, and scoring checked by WPMP staff before entry into GOMAS according to protocols described in the SOP for *Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia* (March 2007).

D2.5. Process for Resolving Issues

Table 18 details the data quality check-points, person responsible for verification and how issue is resolved.

| Data Quality Check Points | Person Responsible for Verification | Issue Resolution | | | | | | | |
|-----------------------------------|--|-----------------------------------|--|--|--|--|--|--|--|
| Biological Check Points | | | | | | | | | |
| Biological Logs | In-house QC Officer* | Contact sampler | | | | | | | |
| Biological QC Logs | In-house QC Officer* | Contact sampler and/or taxonomist | | | | | | | |
| Taxa List entry in GOMAS | Cody Jones | Contact taxonomist | | | | | | | |
| Biological Scoring Verification | Cody Jones | Contact taxonomist | | | | | | | |
| GOMAS Data Entry | Cody Jones Contact data entry perso | | | | | | | | |
| Meter Check Points | | | | | | | | | |
| Calibration Logs | In-house QC Officer* | Contact sampler | | | | | | | |
| QC Readings | In-house QC Officer* | Contact sampler | | | | | | | |
| Chemical and Bacteriological Chec | k Points | | | | | | | | |
| QC sample collections | In-house QC Officer* | Contact sampler | | | | | | | |
| Analyses QC | Laboratory Analytical Supervisor | Contact analyst | | | | | | | |
| Data Review | Project Team Leaders | Contact analyst | | | | | | | |
| LIMS and GOMAS data entry | Laboratory Supervisor and WPMP Database Officer | Contact data entry personnel | | | | | | | |

Table 18. Data Verification Process

* In-house QC officer refers to the GAEPD staff member designated by the Project Manager to ensure quality control measures are done in accordance with SOPs.

D2.6. Laboratory Issues Documentation

Issues with the GAEPD or other contracted laboratories analyses results are documented in the Verification database. A copy of the Chemical and Bacteriological Results Verification Audit Form is included in Appendix E. After data issues have been resolved by the GAEPD or other laboratory, data in the LIMS and/or GOMAS are to be appropriately flagged or discarded.

D3. Reconciliation with Data Quality Objectives

All data quality indicators will be calculated at the completion of the data analysis phase. Measurement quality requirements will be met and compared with the DQOs to confirm that the correct type, quality, and quantity of data are being used for the project. The interpretation and presentation stage includes inspection of the form of the results, and the meaning and reasonableness of the computation results and post-simulation analysis.

D3.1. Reconciliation of Project Results with Data Quality Objectives

These data and data collection by other organizations (e.g., USGS, EPA, GAEPD contractors, etc.) will be subsequently analyzed and used by the GAEPD for water quality assessments, TMDL development, stream and lake standards modifications, and permit decisions. Data quality will be reconciled with objectives of the project following the procedures outlined in Section B.10 and with the following.

D3.1.1. Chemical and Bacteriological Data Reconciliation

When chemical and bacteriological data are received from the GAEPD or other laboratories, the Survey Crew Leader and Database Manager review the data for unusual or unlikely results (outliers). The appropriate laboratory manager is contacted by email regarding any questionable results. The Laboratory Manager reviews the analyses, blank logs analyses, and data recording errors and responds by email. Survey Crew Leader and Database Officer make corrections on associated paperwork and data entry.

D3.1.2. Biological Data Reconciliation

When biological data are received by AMU staff, taxa lists, and biological index scoring is reviewed. If discrepancies in scoring are found, AMU contacts the taxonomist that identified the sample to discuss differences. After mutual agreement is reached, all paperwork is corrected, and data are entered into GOMAS.

D3.1.3. Field Data Reconciliation

When field data are received, measurements will be reviewed by the Project technical staff. Field staff will be contacted concerning any questionable information. Field staff will review equipment calibration logs and field notes to determine data quality. Project staff will make corrections and/or flag data on associated paperwork and data entry.

D3.2. How Data Limitation Will Be Reported

Electronic chemical, bacteriological, biological, and habitat assessment data are obtained by data users from the GAEPD. Chemical and bacteriological data limitations are marked in GOMAS by the appropriate flag (Section B4.3). Biological and habitat assessment limitations are noted in the GOMAS comments section. Limitations are also recorded in the field notes stored in the watershed files.

D3.3. Data Rejection

In the event data cannot be reconciled with DQO, it is removed from the data set. If possible, additional monitoring is conducted. Project staff will be responsible for ensuring data reconciliation or data removal if reconciliation is not possible. The guidance document used to reconcile data is the *Guidance for Data Quality Assessment – Practical Methods for Data Analyses EPA QA/G-9* (USEPA, 2000).

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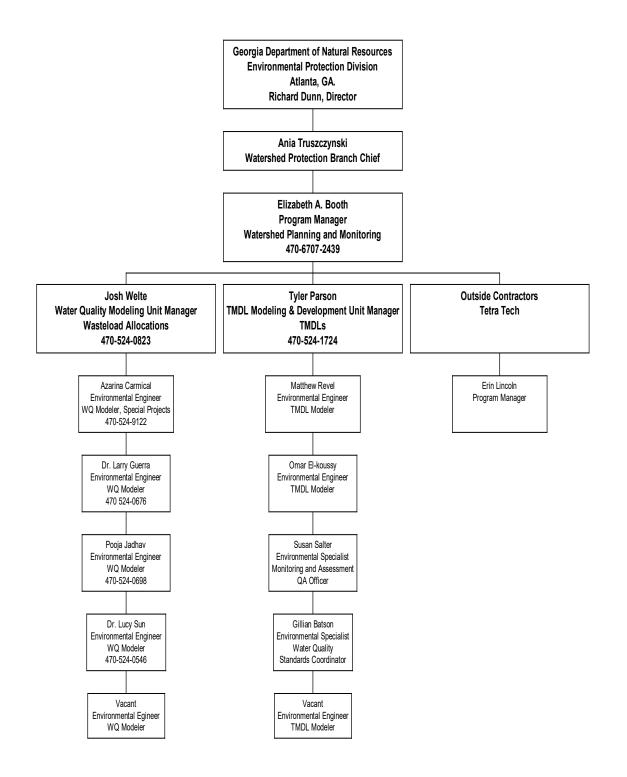
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Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 85 of 210

APPENDIX A

Organization Chart for Water Quality Modeling

Organizational Chart for Water Quality Modeling



Jennifer Shadle of EPA Region IV will serve as the EPA project officer (PO) for any water quality modeling projects funded by federal 106 or 604(b) funds. While the water quality modeling work is technically being administered by GAEPD, since it may be funded using federal funds, EPA retains signatory and approval authority for its performance. The EPA PO, with the assistance of EPA's Region IV QA officer (QAO), Stephanie McCarthy, will review and approve the QAPP. Additional EPA QA Officers responsibilities may include conducting external performance and system audits and participating in EPA QA reviews of the study.

Elizabeth Booth, of GAEPD Watershed Protection Branch, is the GAEPD Program Manager (PM) providing oversight for the water quality modeling contract. She will review and approve the QAPP and ensure that all contractual issues are addressed as work is performed on projects. In addition, she will provide overall project/program oversight for studies. She will work with the GAEPD Project Managers to ensure that the project objectives are attained. She will also have the following responsibilities:

- Providing oversight for analytical model design, model selection, data selection, model calibration, model validation, and adherence to project objectives.
- Reviewing and approving the project work plan, QAPP, and other materials developed by a contractor to support the project.
- Coordinating with contractors, reviewers, and others to ensure technical quality and contract adherence.

The GAEPD Project Managers responsible for day-to-day activities are Josh Welte for Water Quality Modeling and Tyler Parsons, for TMDL Modeling. EPD may also employ contractor assistance for additional modeling. Contract documents will require adherence to a QAPP. Josh Welte and Tyler Parsons supervise the overall project, including study design and model applications. Specific responsibilities include the following:

- Coordinating project assignments, establishing priorities, and scheduling.
- Ensuring completion of high-quality projects within established budgets and time schedules.
- Acting as primary point of contact for the Program Manager.
- Providing guidance, technical advice, and performance evaluations to those assigned to the project.
- Implementing corrective actions and providing professional advice to staff.
- Preparing or reviewing preparation of project deliverables, including the QAPP and other materials developed to support the project.
- Providing guidance on development of new site-specific models and peer review of GAEPD-developed models.
- Providing QC evaluations to ensure that QC is maintained throughout the data collection and analysis process, including reviewing site-specific model equations and codes (when necessary) and double-checking work as it is completed.
- Providing support to GAEPD in interacting with the project team, technical reviewers, and others to ensure that technical quality requirements of the study design objectives are met.

The GAEPD QA Officer is Susan Salter, whose primary responsibilities include the following:

- Providing support to the Managers in preparation and distribution of the QAPP.
- Reviewing and approving the QAPP.
- Monitoring QC activities, as necessary, to determine conformance.
- Reviewing and approving SQAPs from outside groups that want to submit data for 305(b)/303(d) assessment purposes

If contractors are used, the contractor Project Lead (PL) will supervise the overall project, including study design and model applications. Specific responsibilities of the PL include the following:

- Coordinating project assignments, establishing priorities, and scheduling.
- Ensuring completion of high-quality projects within established budgets and time schedules.
- Acting as primary point of contact for the Project Manager.
- Providing guidance, technical advice, and performance evaluations to those assigned to the project.
- Implementing corrective actions and providing professional advice to staff.
- Preparing or reviewing preparation of project deliverables, including the QAPP and other materials developed to support the project.
- Providing guidance on development of new site-specific models and peer review of GAEPD-developed models.
- Providing support to GAEPD in interacting with the project team, technical reviewers, and others to ensure that technical quality requirements of the study design objectives are met.

If contractors are used, the contractor QA Officer primary responsibilities include the following:

- Providing support to the PL in preparation and distribution of the QAPP.
- Reviewing and approving the QAPP.
- Monitoring QC activities to determine conformance.

Contractor (if used) and EPD modeling staff will be responsible for the development of model input data sets, calibration and validation of the model, application of the model results, and writing of a final report. They will implement the QA/QC program, complete assigned work on schedule and with strict adherence to the established procedures, and complete required documentation. Other technical staff will perform literature searches; assist in secondary data collection, compilation, and QA review; and aid in completing draft and final modeling reports, which will support draft and final TMDL reports developed by GAEPD.

Other QA/QC staff, including technical reviewers and technical editors selected, as needed, will provide peer review oversight of the content of the work products, and ensure that the work products comply with GAEPD's specifications.

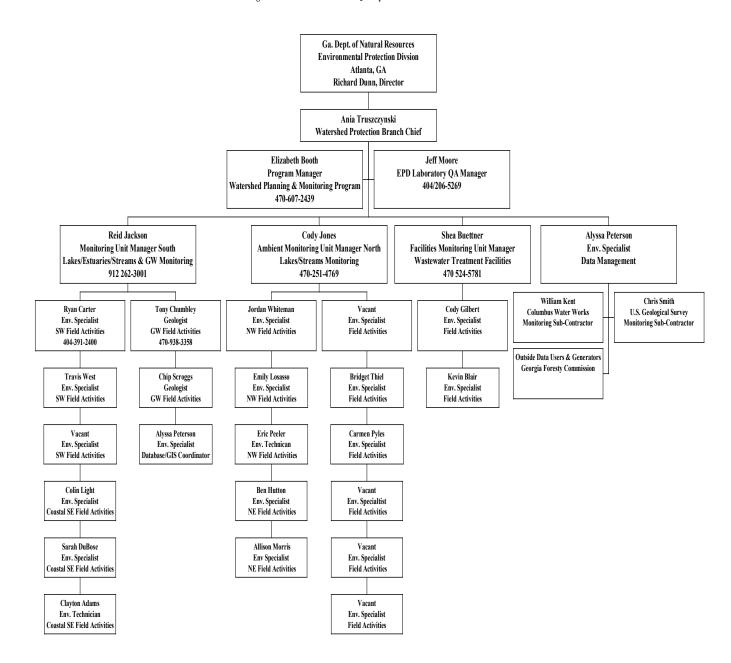
Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 89 of 210

APPENDIX B

Organization Chart for Water Quality Data Collection and Assessment

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 90 of 210

Organizational Chart for Water Quality Data Collection and Assessment



Elizabeth Belk will serve as the EPA liaison for all water quality monitoring efforts performed by GAEPD's WPMP. She also serves as the initial point of contact for all Supplemental Monitoring Grants awarded to GAEPD.

Elizabeth Booth, of GAEPD Watershed Protection Branch, is the GAEPD Program Manager (PM) providing oversight for the water quality monitoring data collection and assessment. She will review and approve the QAPP and ensure that all data collection and assessment issues are addressed. In addition, she will provide overall project/program oversight. She will work with the GAEPD Project Managers to ensure that the project objectives are attained.

Jeff Moore will serve as the Laboratory Quality Assurance Manager, overseeing all lab SOP's and analytical methods.

The GAEPD Project Managers that are responsible for day-to-day activities are Reid Jackson for South Georgia surface water planning and monitoring as well as state-wide trend groundwater planning and monitoring, Cody Jones for North Georgia surface water planning and monitoring, Shea Buettner for facilities monitoring, and Alyssa Peterson for all water quality database management. Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 92 of 210

APPENDIX C

Data Quality Indicator Definitions

DATA QUALITY INDICATOR DEFINITIONS

Measurement acceptance or performance criteria are quantitative statistics used to interpret the degree of acceptability or utility of the data to the user. The quality of existing environmental monitoring data and generated data is some measure of the types and amount of error associated with the data. These criteria, also known as data quality indicators, include the following:

- Precision
- Accuracy
- Representativeness
- Comparability
- Completeness

Data used in water quality modeling are generally data contained in federal and state government water quality databases. It is assumed that data obtained from government agency databases have been screened and have met specified measurement performance criteria. These criteria may not be reported for the parameters of interest in the databases. Measurement performance or acceptance criteria for various parameters will be documented in the final report. Parameters for which measurement performance or acceptance criteria may be set include the following:

- Software run time
- Software processing capabilities
- Model prediction results relative to decision error
- Data used in model(s)

Precision is a measure of internal method consistency. It is demonstrated by the degree of mutual agreement between individual measurements or enumerated values of the same property of a sample, usually under demonstrated similar conditions. Precision of field sampling methods is estimated by taking duplicate samples for analysis. This QC calculation also addresses uncertainty due to natural variation and sampling error. Precision of available data used will be noted if available. Precision of generated data produced by the model may be examined by performing replicate runs.

Accuracy is defined as the degree of agreement between an observed value and an accepted reference or true value. Accuracy is a combination of random error (precision) and systematic error (bias), which are due to sampling and analytical operations. Bias is the systematic distortion of a measurement process that causes errors in one direction so that the expected sample measurement is always greater or lesser to the same degree than the sample's true value. Because accuracy is the measurement of a parameter and comparison with a "truth," and the true values of environmental physicochemical characteristics cannot be known, use of a surrogate is required.

Accuracy of non-direct data obtained from government agency databases and entered into the project database can be expressed as the percentage of values, by field, not included as valid values in their associated system reference tables. For example, a code entered incorrectly or in the wrong field would constitute inaccurate data. The accuracy of non-direct data will be controlled by double-checking all automatically mapped data. Accuracy of the model will be determined by comparing the contaminant concentrations calculated for a given area with actually measured contaminant concentrations reported in the model simulation. Accuracy of data entry into the project database will be controlled by double-checking all manual data entries.

Data representativeness is defined as the degree to which data accurately and precisely represents a characteristic of a population, a parameter, and variations at a sampling point, a process condition, or an environmental condition. It therefore addresses the natural variability or the spatial and temporal heterogeneity of a population. Comparisons of the loadings data and measured environmental concentrations will be made to examine sources and sinks of materials. Preliminary knowledge of the area will be used to select appropriate sites and stations in the vicinity of point source discharges for the initial and later modeling phases.

Two data sets are considered to be comparable when there is confidence that the two sets can be considered equivalent with respect to the measurement of a specific variable or group of variables. Measurement data used in the model will follow protocols established by the appropriate government agency to permit comparisons of water quality data at different sites on the study site. Data sets will be examined with respect to variables of interest, commonality of units of measurement, and similarity in analytical and QA procedures. Additional comparability of data may be ensured by similarity in geographic, seasonal, and sampling method characteristics.

Completeness is defined as the percentage of measurements made that are judged to be valid according to specific criteria and entered into the data management system. To achieve this objective, every effort is made to avoid accidental or inadvertent sample or data loss. Lack of data entered into the databases will reduce the ability of the project to calibrate and verify the model. Although some fields in the project database should never contain blanks (e.g., facility name), other fields could be impossible to fill or might not be filled until later (e.g., completion date of an activity). Completeness is thus also defined as the percentage of data available to cover all aspects of model development. In any complex model study, it is inevitable that there will be some data gaps. These data gaps and the assumptions used in filling the gaps will be documented. Percent completeness (%C) for measurement parameters can be defined as follows:

$$\%C = \frac{v}{T} \times 100$$

Where v = the number of measurements judged valid T = the total number of measurements

The model application will be considered complete when no less than 85 percent of the measurement data, parameter variables, and output values are judged valid; however, other considerations must be considered as well, depending on the use of the data.

Acceptance criteria will be obtained from any existing QAPPs, sampling and analysis plans, standard operating procedures, laboratory reports, and other correspondence for a given source of non-direct measurement data, if available. The data assessment and quality guidelines associated with a given type of measurement will be developed from these sources and documented. The secondary data will be reviewed and compared with the guidelines in this plan. Data not meeting the acceptance criteria requirements will be rejected or their status documented, as deemed appropriate by the Project Manager.

Model Sensitivity Analysis

The sensitivity to variations or uncertainty in input parameters is an important characteristic of a model. Sensitivity analysis is used to identify the most influential parameters in determining the accuracy and precision of model predictions. This information is of importance to the user who must establish required accuracy and precision in model application as a function of data quantity and quality. Sensitivity analysis quantitatively or semi-quantitatively defines the dependence of the model's performance assessment measure on a specific parameter or set of parameters. Sensitivity analysis can also be used to decide how to simplify the model simulation and to improve the efficiency of the calibration process.

Model sensitivity may be expressed as the relative rate of change of selected output caused by a unit change in the input. If the change in the input causes a large change in the output, the model is then considered to be sensitive to that input parameter. Sensitivity analysis methods are mostly non-statistical, or even intuitive by nature. Sensitivity analysis is typically performed by changing one input parameter at a time and evaluating the effects on the distribution of the dependent variable. Nominal, minimum, and maximum values are specified for the selected input parameter.

Initially, sensitivity analysis is performed at the beginning of the calibration process to design a calibration strategy. After a calibration is completed, a more elaborate sensitivity analysis is performed to quantify the uncertainty in the calibrated model caused by uncertainty in the estimates of the model input parameters.

Informal sensitivity analyses (iterative parameter adjustments) are generally performed during model calibrations, to ensure that reasonable values for model parameters will be obtained, resulting in acceptable model results. The degree of allowable adjustment of any parameter is usually directly proportional to the uncertainty of its value and is limited to its expected range of values. Formal sensitivity analyses will be performed based on technical direction from the Program Manager when there is a certain aspect of the system that requires further investigation. For example, formal sensitivity analyses are often performed on the effects of loadings from different sources on instream water quality to allow the development of more feasible and reasonable allocations and load reductions based on the dominant sources.

APPENDIX D

Monitoring Stations and Facilities

- 1. 2023 Surface Water Monitoring Stations
- 2. Coastal Shellfish Monitoring Stations
- 3. Coastal Beach Monitoring Stations
- 4. DNR State Parks Lake Beach Monitoring Stations
- 5. Ground Water Monitoring Wells
- 6. Parameters for Fish Tissue Testing Program
- 7. Major NPDES Facilities and Industrial Pretreatment Facilities

1. 2023 SURFACE WATER MONITORING STATIONS Rivers/Streams, Lakes/Reservoirs, Estuaries/Sounds

Rivers and streams stations are sampled monthly for field and chemical parameters for one calendar year every five years. Four bacteria samples are collected each calendar quarter during the focused monitoring year.

Lakes, reservoirs, and estuaries are sampled once a month during the growing season (April-October).

| Lakes, rese | rvoirs, and estuaries are sampled once | a month durm | ig the growing so | eason (April-Octob | er). | | | | | | | | |
|------------------------------|---|--------------|---------------------------------------|---------------------------|----------|-----------|----------------------|-------------------------|------------------|--------|--|-------------------------|-----------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge |
| LK_01_7 | Lake Burton – 1/4-mile South of Burton Island (aka Tallulah River) | Savannah | Cartersville AMU | Lake Trend Monitoring | 34.83523 | -83.5538 | х | x | | | | | У |
| LK_01_8 | Lake Burton - Dampool (aka Tallulah River u/s Lake Burton Dam) | Savannah | Cartersville AMU | Lake Trend Monitoring | 34.79532 | -83.5401 | х | x | | | | | У |
| LK_01_9 | Lake Rabun - ~4.5 mi u/s Dam (Mid Lake) | Savannah | Cartersville AMU | Lake Trend Monitoring | 34.76353 | -83.4558 | х | x | | | | | У |
| LK_01_10 | Lake Rabun - Dampool (aka Tallulah River - Upstream From Mathis Dam) | Savannah | Cartersville AMU | Lake Trend Monitoring | 34.76472 | -83.4178 | х | x | | | | | У |
| LK_01_11 | Lake Hartwell at Interstate 85 | Savannah | Augusta AMU | Lake Trend Monitoring | 34.48417 | -83.0298 | х | x | | | | | 3 |
| LK_01_22 | Lake Hartwell - Dam Forebay | Savannah | Augusta AMU | Lake Trend Monitoring | 34.35873 | -82.8244 | х | x | | | | | 3 |
| LK_01_27 | Lake Russell Between Markers 42 and 44 (Mid Lake) | Savannah | Augusta AMU | Lake Trend Monitoring | 34.12778 | -82.6736 | х | x | | | | | У |
| LK_01_29 | Lake Richard B. Russell - Dam Forebay | Savannah | Augusta AMU | Lake Trend Monitoring | 34.02633 | -82.5942 | х | x | | | | | Σ |
| LK_01_38 | Clarks Hill Lake- Savannah River At U.S. Highway 378 | Savannah | Augusta AMU | Lake Trend Monitoring | 33.85786 | -82.3996 | х | x | | | | | Σ |
| LK_01_39 | Clarks Hill Lake- Savannah River At Dordon Creek | Savannah | Augusta AMU | Lake Trend Monitoring | 33.76586 | -82.2718 | х | x | | | | | Σ |
| LK_01_40 | Clarks Hill Lake - Dam Forebay | Savannah | Augusta AMU | Lake Trend Monitoring | 33.66269 | -82.1985 | x | x | | | | | Σ |
| LK_01_67 | Lake Tugalo - u/s Tugalo Lake Rd (aka Bull Sluice Rd.) | Savannah | Atlanta AMU | Lake Trend Monitoring | 34.73781 | -83.3406 | х | x | | | | | Σ |
| LK_01_68 | Lake Tugalo - Upstream From Tugaloo Dam | Savannah | Atlanta AMU | Lake Trend Monitoring | 34.715 | -83.3517 | х | X | | | | | У |

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March 2023 Page 98 of 210

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|------------------------------|---|-------------|---------------------------------------|---------------------------|----------|-----------|----------------------|--------------|---------|---------------------------|---------------------------------|-------------------------|-----------|-------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Ormopnospnate s Medale | Macroinvertebrates ³ | Periphyton ³ | Discharge | Chlorophyll |
| LK_01_71 | Clarks Hill Lake - Little River At Highway 47 | Savannah | Augusta AMU | Lake Trend Monitoring | 33.69272 | -82.3388 | x | | x | | | | | Х |
| LK_03_520 | Lake Oconee At Highway 44, Oconee River Arm | Oconee | Augusta AMU | Lake Trend Monitoring | 33.43139 | -83.2657 | х | | x | | | | | х |
| LK_03_525 | Lake Sinclair - Little River & Murder Creek Arm, U/S U.S. Hwy 441 | Oconee | Augusta AMU | Lake Trend Monitoring | 33.189 | -83.2953 | х | | x | | | | | х |
| LK_03_526 | Lake Sinclair - 300 Meters U/S Dam (Dam Forebay) | Oconee | Augusta AMU | Lake Trend Monitoring | 33.14282 | -83.2026 | X | | x | | | | | Х |
| LK_03_530 | Lake Sinclair - Midlake, Oconee River Arm | Oconee | Augusta AMU | Lake Trend Monitoring | 33.1968 | -83.2742 | X | | x | | | | | х |
| LK_03_538 | Lake Oconee 300 Meters U/S Wallace Dam (Dam Forebay) | Oconee | Augusta AMU | Lake Trend Monitoring | 33.35167 | -83.1608 | Х | | x | | | | | х |
| LK_03_545 | Lake Oconee - Richland Creek Arm | Oconee | Augusta AMU | Lake Trend Monitoring | 33.3947 | -83.1767 | X | | x | | | | | х |
| LK_03_600 | Lake Sinclair- Little River/Oconee River Confluence | Oconee | Augusta AMU | Lake Trend Monitoring | 33.1875 | -83.275 | х | | x | | | | | х |
| LK_03_17700 | Lake Oconee - Lick Creek Cove near Old Phoenix Rd. | Oconee | Augusta AMU | Lake Trend Monitoring | 33.40382 | -83.2724 | х | | x | | | | | х |
| LK_04_893 | Lake Jackson at confluence of Alcovy River and Yellow/South River Branch | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 33.36314 | -83.8613 | X | | x | | | | | Х |
| LK_04_897 | Lake Jackson - Dam Forebay | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 33.322 | -83.8409 | X | | x | | | | | Х |
| LK_05_2076 | High Falls Lake - Midlake | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 33.1973 | -84.031 | Х | | x | | | | | х |
| LK_05_2078 | High Falls Lake - Dam Forebay | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 33.1799 | -84.0209 | X | | x | | | | | Х |
| LK_05_2131 | Lake Juliette - Midlake | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 33.0464 | -83.8106 | х | | x | | | | | Х |
| LK_05_2132 | Lake Juliette - Dam Forebay | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 33.0338 | -83.7572 | х | | x | | | | | Х |
| LK_05_2144 | Lake Tobesofkee - Midlake | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 32.8346 | -83.8161 | х | | x | | | | | Х |

| | | | | | | | | | | I uge | 990 | 1210 | | |
|------------------------------|--|---------------|---------------------------------------|---------------------------|-----------|------------|----------------------|--------------|---------|------------------|---|-------------------------|-----------|-------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals Macroinvertehrates ³ | Periphyton ³ | Discharge | Chlorophyll |
| LK_05_2146 | Lake Tobesofkee - Dam Forebay | Ocmulgee | Atlanta AMU | Lake Trend Monitoring | 32.8215 | -83.7706 | x | | x | | | | | x |
| LK_09_3199 | Banks Lake - Near Lakeland, GA | Suwannee | Tifton AMU | Lake Trend Monitoring | 31.02667 | -83.1056 | Х | | Х | | | | | х |
| LK_11_3467 | Lake Blackshear - Midlake | Flint | Tifton AMU | Lake Trend Monitoring | 31.9665 | -83.9342 | Х | | Х | | | | | х |
| LK_11_3520 | Lake Blackshear - Dam Forebay | Flint | Tifton AMU | Lake Trend Monitoring | 31.8479 | -83.9394 | X | | X | | | | | Х |
| LK_11_3534 | Flint River Reservoir - Midlake, Flint River Arm | Flint | Tifton AMU | Lake Trend Monitoring | 31.6085 | -84.119 | Х | | Х | | | | | х |
| LK_11_3535 | Flint River Reservoir (Lake Worth) - Dam Forebay | Flint | Tifton AMU | Lake Trend Monitoring | 31.6033 | -84.1365 | Х | | Х | | | | | х |
| LK_11_3551 | Lake Worth (original) - Above Hwy 91 Bridge / Diversion Dam (aka Lake Chehaw) | Flint | Tifton AMU | Lake Trend Monitoring | 31.6109 | -84.15 | Х | | Х | | | | | х |
| LK_11_3569 | Lake Seminole - Flint River Arm at Spring Creek | Flint | Tifton AMU | Lake Trend Monitoring | 30.7627 | -84.8171 | Х | | Х | | | | | х |
| LK_12_3913 | Lake Sidney Lanier - Little River Embayment, Between M1WC & 3LR | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.355 | -83.8427 | Х | | Х | | | | | х |
| LK_12_3995 | Lake Sidney Lanier at Boling Bridge (State Road 53) on Chestatee River | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.31235 | -83.9501 | Х | | Х | | | | | х |
| LK_12_3998 | Lake Sidney Lanier at Lanier Bridge (State Road 53) on Chattahoochee River | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.32195 | -83.880171 | Х | | Х | | | | | х |
| LK_12_4001 | Lake Sidney Lanier at Browns Bridge Road (State Road 369) | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.261666 | -83.9507 | Х | | Х | | | | | х |
| LK_12_4005 | Lake Sidney Lanier - Flat Creek Embayment, 100' U/S M7FC | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.2587 | -83.9198 | Х | | Х | | | | | х |
| LK_12_4007 | Lake Sidney Lanier - Balus Creek Embayment, 0.34m SE M6FC | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.2504 | -83.9244 | Х | | Х | | | | | х |
| LK_12_4010 | Lake Sidney Lanier - Mud Creek Embayment, Betw Marina & Ramp | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.2333 | -83.9373 | Х | | Х | | | | | Х |
| LK_12_4012 | Lake Lanier upstream from Flowery Branch Confluence (Midlake) | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 34.20028 | -83.9829 | Х | | Х | | | | | х |

| MP-QAPP 4 rev 1 |
|-----------------|
| March 2023 |
| Page 100 of 210 |
| |

| | | | - | | | | | | | 8 | , 100 | | | |
|------------------------------|--|---------------|---------------------------------------|-----------------------------|----------|-----------|----------------------|--------------|---------|-------------------------|--------|---------------------------------|--------------------------------------|--------------------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Interococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ Discharoe | Discuarge Chlorophyll |
| LK_12_4019 | Lake Sidney Lanier - Six Mile Creek Embayment, 300' E M9SM | Chattahoochee | Atlanta AMU | Targeted Lake Monitoring | 34.2335 | -84.0287 | x | | x | • | | | | x |
| LK_12_4028 | Lake Sidney Lanier upstream of Buford Dam Forebay | Chattahoochee | Atlanta AMU | Targeted Lake Monitoring | 34.16278 | -84.0671 | x | | х | | | | | x |
| LK_12_4048 | West Point Lake at LaGrange Water Intake near LaGrange, Ga. (aka Chattahoochee River at Lagrange Intake) | Chattahoochee | Atlanta AMU/USGS | Lake Trend Monitoring | 33.0783 | -85.1108 | x | | x | | | | | x |
| LK_12_4060 | West Point Lake - Dam Forebay | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 32.9208 | -85.1834 | x | | X | | | | | х |
| LK_12_4072 | Lake Harding - Midlake, Main Body | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 32.7379 | -85.1125 | x | | Х | | | | | X |
| LK_12_4074 | Lake Harding - Dam Forebay (aka Chattahoochee River US Bartletts Ferry Dam) | Chattahoochee | Atlanta AMU/CWW | Lake Trend Monitoring | 32.6633 | -85.0903 | x | | х | | | | | х |
| LK_12_4078 | Goat Rock Lake - Dam Forebay | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 32.6112 | -85.0794 | х | | х | | | | | х |
| LK_12_4079 | Lake Oliver - Chattahoochee River at Columbus Water Intake near Columbus, GA | Chattahoochee | CWW | Lake Trend Monitoring | 32.5214 | -84.9983 | х | | х | | | | | |
| LK_12_4080 | Lake Oliver - Dam Forebay | Chattahoochee | Atlanta AMU | Lake Trend Monitoring | 32.516 | -85.0009 | х | | х | | | | | х |
| LK_12_4097 | Lake Walter F. George at U.S. Highway 82 (aka Chattahoochee River at Hwy 82) | Chattahoochee | Tifton AMU | Lake Trend Monitoring | 31.89194 | -85.1208 | x | | X | | | | | х |
| LK_12_4103 | Lake Walter F. George at Dam Forebay | Chattahoochee | Tifton AMU | Lake Trend Monitoring | 31.62917 | -85.0725 | x | | X | | | | | х |
| LK_12_4107 | Lake Andrews - Dam Forebay | Chattahoochee | Tifton AMU | Lake Trend Monitoring | 31.2632 | -85.113 | х | | Х | | | | | х |
| LK_12_4113 | Lake Seminole - Chattahoochee Arm, Lower | Chattahoochee | Tifton AMU | Lake Trend Monitoring | 30.7662 | -84.9201 | х | | х | | | | | x |
| LK_12_4115 | Lake Seminole - Dam Forebay | Chattahoochee | Tifton AMU | Lake Trend Monitoring | 30.7115 | -84.8647 | x | | х | | | | | x |
| LK_14_4494 | Lake Allatoona Upstream from Dam | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.16083 | -84.7258 | х | | х | | | | | x |
| LK_14_4497 | Lake Allatoona at Allatoona Creek Upstream from Interstate 75 | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.08583 | -84.7114 | x | | х | | | | | x |

| MP-QAPP 4 rev 1 |
|-----------------|
| March 2023 |
| Page 101 of 210 |
| |

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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge Chloronhvll |
| LK_14_4502 | Lake Allatoona at Etowah River upstream from Sweetwater Creek | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.19 | 84.57778 | X | | X | | | | | X |
| LK_14_4523 | Carters Lake (CR1) - Upper Lake, Coosawattee Arm | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.62087 | -84.6212 | x | | X | | | | | X |
| LK_14_4524 | Carters Lake - Midlake (upstream from Woodring Branch) | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.6076 | -84.638 | х | | X | | | | | Х |
| LK_14_4553 | Lake Allatoona at Little River upstream from Highway 205 | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.15861 | -84.5772 | х | | X | | | | | Х |
| LK_14_4556 | Lake Allatoona downstream from Kellogg Creek | Coosa | Cartersville AMU | Lake Trend Monitoring | 34.13861 | -84.6392 | x | | X | | | | | Х |
| LK_15_4895 | Lake Chatuge LMP 12 at State Line (aka Hiawassee River) | Tennessee | Cartersville AMU | Lake Trend Monitoring | 34.98333 | -83.7886 | х | | X | | | | | Х |
| LK_15_4899 | Lake Nottely (LMP15A) at Reece Creek | Tennessee | Cartersville AMU | Lake Trend Monitoring | 34.91152 | -84.0506 | х | | X | | | | | Х |
| LK_15_4900 | Lake Nottely - Dam Forebay (aka Nottely River - Upstream From Nottley Dam) | Tennessee | Cartersville AMU | Lake Trend Monitoring | 34.95778 | -84.0922 | х | | X | | | | | Х |
| LK_15_4907 | Lake Blue Ridge (LMP18) - 300 Meter Upstream Of Dam | Tennessee | Cartersville AMU | Lake Trend Monitoring | 34.88167 | -84.28 | х | | X | | | | | Х |
| LK_15_4908 | Lake Blue Ridge (LMP18A) - 4 miles upstream Dam | Tennessee | Cartersville AMU | Lake Trend Monitoring | 34.84017 | -84.2731 | х | | X | | | | | Х |
| SH_02_56 | Mouth of Wilmington River - Marker #19 Wassaw Sound | Ogeechee | Brunswick AMU | Estuary Trend Monitoring | 31.93242 | -80.9771 | х | X | | | | | | Х |
| SH_02_317 | Little Ogeechee River at Green Island | Ogeechee | Brunswick AMU | Estuary Trend Monitoring | 31.88823 | -81.088 | х | X | | | | | | Х |
| SH_02_364 | St Catherines Sound at Medway River near Midway, GA | Ogeechee | Brunswick AMU | Estuary Trend Monitoring | 31.71547 | -81.1568 | х | X | | | | | | Х |
| SH_02_372 | Sapelo Sound at South Newport River near Barbour Island | Ogeechee | Brunswick AMU | Targeted Estuary Monitoring (Designated use: Fishing) | 31.55411 | -81.2004 | x | x | | | | | | x |
| SH_02_374 | Sapelo River - Mouth of Broro River - 1.4 miles South of Shellman's Bluff | Ogeechee | Brunswick AMU | Targeted Estuary Monitoring (Designated use: Fishing) | 31.54486 | -81.316 | x | x | | | | | | x |

| MP-QAPP 4 | rev 1 |
|-----------|-------|
| March | 2023 |

Page 102 of 210

| | | | | | | | | | | 1 42 | <u>sc 10</u> | 2 of | 210 | |
|------------------------------|---|-------------|---------------------------------------|---|----------|-----------|----------------------|--------------|---------|-------------------------|--------------|---------------------------------|------------------------------|--------------------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ S | Discharge Chlorophyll |
| SH_06_2857 | Altamaha River - channel marker #201 off Wolf Island | Altamaha | Brunswick AMU | Estuary Trend Monitoring | 31.31917 | -81.325 | x | x | | | _ | | | Х |
| SH_06_15212 | Doboy Sound | Altamaha | Brunswick AMU | Targeted Monitoring (Designated use: Fishing) | 31.39494 | -81.2944 | X | x | | | | | | X |
| SH_07_3008 | St. Andrews Sound at Satilla River near | Satilla | Brunswick AMU | Estuary Trend Monitoring | 30.98316 | -81.4532 | x | х | | | | | | X |
| SH_07_3029 | Turtle River off Hermitage Island | Satilla | Brunswick AMU | Estuary Trend Monitoring | 31.22028 | -81.5642 | x | | | | | | | |
| SH_07_3032 | Turtle River - Georgia Highway 303 | Satilla | Brunswick AMU | Estuary Trend Monitoring | 31.18694 | -81.5314 | х | | | | | | | |
| SH_07_3035 | Brunswick Harbor (off East River) - 0.83 miles SW of Brunswick | Satilla | Brunswick AMU | Estuary Trend Monitoring | 31.14361 | -81.4975 | х | | | | | | | |
| SH_07_3036 | Brunswick River - U.S. Highway 17 | Satilla | Brunswick AMU | Estuary Trend Monitoring | 31.1164 | -81.4858 | х | | | | | | | |
| SH_07_3049 | Cumberland Sound at St. Marys River nr St Marys, GA | Satilla | Brunswick AMU | Estuary Trend Monitoring | 30.72807 | -81.4898 | х | Х | | | | | | Х |
| SH_07_15209 | St. Simons Sound | Satilla | Brunswick AMU | Targeted Monitoring (Designated use: Fishing) | 31.12568 | -81.412 | X | x | | | | | | X |
| RV_01_33 | Coldwater Creek at County Road 193 near Ruckersville | Savannah | Augusta AMU | Targeted Monitoring (Impaired FC) | 34.22324 | -82.8308 | x | | X | | | | | |
| RV_01_34 | Beaverdam Creek at Ruckersville Rd near Elberton | Savannah | Augusta AMU | Targeted Monitoring (Impaired FC) | 34.14211 | -82.8394 | х | | Х | | | | | |
| RV_01_66 | Chattooga River near Clayton, GA | Savannah | USGS | Trend Monitoring | 34.81398 | -83.3064 | x | | Х | Х | | | 2 | ζ |
| RV_01_87 | Savannah River below Spirit Creek near Augusta, GA | Savannah | USGS | Trend Monitoring | 33.3306 | -81.9153 | х | | Х | х | | | 2 | ζ |
| RV_01_88 | Butler Creek at State Rd 4 near Augusta | Savannah | Augusta AMU | Targeted Monitoring (pH) | 33.41415 | -82.0879 | x | | | | | | | |
| RV_01_109 | Savannah River near Clyo, GA. | Savannah | USGS | Trend Monitoring | 32.525 | -81.264 | х | | Х | Х | | | 2 | ζ |
| RV_01_120 | Savannah River at GA 25, at Port Wentworth, GA | Savannah | USGS | Trend Monitoring | 32.16583 | -81.1539 | х | | х | Х | | | 2 | ζ |

| MP-QAPP 4 | rev I |
|-----------|-------|
| March | 2023 |

Page 103 of 210

| | | | 1 | | | | | | | I ug | 0 10 | 5 01 | 210 | | |
|------------------------------|--|-------------|---------------------------------------|--|----------|-----------|----------------------|--------------|---------|------------------|--------|--|-------------------------|-----------|-------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge | Chlorophyll |
| RV_01_144 | Kettle Creek at Stone Ridge Rd | Savannah | Augusta AMU | Targeted/Trend Monitoring | 33.68301 | -82.8575 | x | | ~ | x | X | X | | | x |
| RV_01_244 | Charlies Creek at Charlies Creek Rd East of Hiawassee, GA | Savannah | Atlanta AMU | Trend Biological Monitoring (SEMN) | 34.95895 | -83.5716 | х | | | х | Х | Х | Х | Х | |
| RV_01_248 | Coleman River at Coleman River Rd near Clayton, GA | Savannah | Atlanta AMU | Trend Biological Monitoring (SEMN) | 34.95203 | -83.5166 | x | | | x | х | Х | Х | Х | |
| RV_01_269 | Sweetwater Creek at Wire Rd near Dearing | Savannah | Augusta AMU | Targeted Monitoring (DW Assessment) | 33.415 | -82.4533 | х | | x | | х | | | | |
| RV_01_17293 | Wahachee Creek at Dr. George Ward Rd near Elberton | Savannah | Augusta AMU | Targeted Monitoring (Impaired FC) | 34.02278 | -82.7596 | х | | х | | | | | | |
| RV_01_17294 | Tributary to Van Creek at John Rucker Rd near Elberton | Savannah | Augusta AMU | Targeted Monitoring (pH) | 34.14688 | -82.7802 | x | | | | | | | | |
| RV_01_17902 | Raiden Creek at McWhorter Rd near Maxey's | Savannah | Augusta AMU | Targeted Monitoring (DW Assessment) | 33.76933 | -83.1305 | x | | х | | Х | | | | |
| RV_01_17904 | Gum Branch at Ridgewood Drive near Hartwell | Savannah | Augusta AMU | Targeted Monitoring (pH) | 34.37738 | -82.902 | х | | | | | | | | |
| RV_01_18000 | Sherrills Creek at Brown Chappel Rd near Union Point | Savannah | Augusta AMU | Targeted Monitoring (DW Assessment) | 33.61274 | -83.0097 | х | | х | | Х | | | | |
| RV_01_18001 | Dry Branch at Carver St NE near Thomson | Savannah | Augusta AMU | Probabilistic Monitoring | 33.46959 | -82.4255 | х | | х | х | Х | | | | |
| RV_01_18003 | Newberry Creek at Claxton-Lively Rd near Shell Bluff | Savannah | Augusta AMU | Probabilistic Monitoring | 33.14331 | -81.854 | x | | х | х | Х | | | | Х |
| RV_01_18009 | Little Beaverdam Creek at Saddler Rd near Dewy Rose | Savannah | Augusta AMU | Probabilistic Monitoring | 34.19377 | -82.9379 | х | | х | х | Х | | | | |
| RV_02_280 | Little Ogeechee River at Shoals Rd near Culverton | Ogeechee | Augusta AMU | Targeted Monitoring (pH and Pb) | 33.25719 | -82.8579 | x | | | | Х | | | | |
| RV_02_298 | Ogeechee River at GA24, near Oliver, GA | Ogeechee | USGS | Trend Monitoring | 32.49475 | -81.5558 | x | | х | х | | | | Х | |
| RV_02_313 | Ogeechee River at Fort McAllister State Park | Ogeechee | Brunswick AMU | Targeted Monitoring (enterococci) | 31.89061 | -81.2008 | х | х | | | | | | T | |
| RV_02_340 | Fifteenmile Creek at Dutch Ford Rd near Metter | Ogeechee | Augusta AMU | Targeted Monitoring (Impaired FC) | 32.34791 | -82.0428 | x | | х | | | | | | |

| MP-QAPP 4 | rev I |
|-----------|-------|
| March | 2023 |

Page 104 of 210

| | | | | | | | | | | I up | e 10 | 1 01 | 210 | | |
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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates³ | Periphyton ³ | Discharge | Chlorophyll |
| RV_02_343 | Tenmile Creek at Excelsior Church Rd near Excelsior | Ogeechee | Augusta AMU | Probabilistic Monitoring | 32.2801 | -81.9615 | x | | x | X | X | - | | | _ |
| RV_02_343 | Ten Mile Creek at Road S2242 near Excelsior, GA | Ogeechee | Brunswick AMU | Probabilistic Monitoring | 32.27965 | -81.9616 | x | | х | x | х | | | | |
| RV_02_350 | Lotts Creek at State Road 250 (Nevils-Daisy Rd)near Nevils, GA | Ogeechee | Brunswick AMU | Targeted Monitoring (Impaired FC) | 32.26442 | -81.8084 | х | | X | | | | | X | |
| RV_02_351 | Thick Creek at CR197 (Daisy Nevils Hwy.) near Daisy, Ga | Ogeechee | Brunswick AMU | Targeted Monitoring (Impaired FC) | 32.2167 | -81.8252 | х | | X | | | | | X | |
| RV_02_358 | Salt Creek at US Hwy 17 near Savannah, GA | Ogeechee | Brunswick AMU | Probabilistic Monitoring | 32.0399 | -81.2037 | х | | х | | x | | | | |
| RV_02_359 | Little Ogeechee River at U.S. Highway 17 near Burroughs, GA | Ogeechee | Brunswick AMU | Targeted Monitoring (Impaired FC) | 32.00732 | -81.2368 | х | | х | | | | | X | |
| RV_02_462 | Mill Creek at Bulloch County Road 386 Old River Road near Brooklet, GA | Ogeechee | Brunswick AMU | Trend Monitoring (Bio Site ID: Trend08) | 32.44001 | -81.5791 | х | | X | x | x | x | x | х | |
| RV_02_15769 | Ogeechee River at RM 2.5 | Ogeechee | Brunswick AMU | Targeted Monitoring (enterococci) | 31.84269 | -81.0716 | x | х | | | | | | | |
| RV_02_15770 | Ogeechee River at RM 5 at Middle Marsh Islands near Richmond Hill, GA | Ogeechee | Brunswick AMU | Estuary Site (Designated use: Recreation) | 31.85699 | -81.1105 | х | X | | | | | | | x |
| RV_02_16832 | Goldens Creek off N. Norwood St nr North Pond | Ogeechee | Augusta AMU | Targeted Monitoring (NH3) | 33.41416 | -82.6698 | x | | | X | | | | | |
| RV_02_16833 | Goldens Creek at SR 16/Macon Hwy | Ogeechee | Augusta AMU | Targeted Monitoring (NH3) | 33.39976 | -82.673 | х | | | X | | | | | |
| RV_02_17701 | North Fork Ogeechee at Brooks Rd near Union Point | Ogeechee | Augusta AMU | Targeted/Trend Monitoring | 33.58844 | -83.0094 | х | | х | X | X | x | | X | х |
| RV_02_17986 | Little Ogeechee River near Pine Island, GA | Ogeechee | Brunswick AMU | Probabilistic Monitoring | 31.86713 | -81.0199 | х | х | | | Х | | | | |
| RV_02_17987 | Tidal Creek off Hoover Creek near Savannah, GA | Ogeechee | Brunswick AMU | Probabilistic Monitoring | 31.94807 | -81.1607 | Х | х | | | Х | | | | |
| RV_02_18002 | Fifteenmile Creek at Patty Ford Bridge Rd near Twin City | Ogeechee | Augusta AMU | Probabilistic Monitoring | 32.53046 | -82.0763 | Х | | х | X | х | | | | |
| RV_03_491 | North Oconee River at Newton Bridge Road near Athens ,GA | Oconee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 34.01094 | -83.4071 | x | | x | | х | | | | |

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|------------------------------|--|-------------|---------------------------------------|--|----------|-----------|----------------------|--------------|----------------------------|--------|---------------------------------|-------------------------|--------------------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | c. cou Drthanhaenhata s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge Chlorophyll |
| RV_03_502 | Oconee River at Barnett Shoals Road, near Watkinsville, GA | Oconee | USGS | Trend Monitoring | 33.8562 | -83.3265 | x | 2 | <u> </u> | | | | X |
| RV_03_514 | Jacks Creek at Snows Mill Road (County Road 45) near Monroe, GA | Oconee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.80667 | -83.6636 | х | Х | C C | X | | | |
| RV_03_640 | Oconee River at I-16, near Dublin, GA | Oconee | USGS | Trend Monitoring | 32.48037 | -82.8582 | х | | х | | | | х |
| RV_03_690 | Bear Creek at Arnold Rd near Statham, GA | Oconee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.9823 | -83.5657 | х | Х | C C | х | | | |
| RV_03_18004 | Commissioner Creek at Wriley Rd near McIntyre | Oconee | Augusta AMU | Probabilistic Monitoring | 32.85239 | -83.1545 | х | Х | x | X | | | |
| RV_03_18005 | Town Creek at US Hwy 441 near Irwinton | Oconee | Augusta AMU | Targeted Monitoring (NH3) | 32.81227 | -83.1845 | х | | Х | | | | |
| RV_03_18006 | Town Creek D/S WPCP off Lavender Rd near Irwinton | Oconee | Augusta AMU | Targeted Monitoring (NH3) | 32.81075 | -83.1881 | х | | Х | | | | |
| RV_03_18007 | Unnamed trib to Helton Branch D/S WPCP near Irwinton | Oconee | Augusta AMU | Targeted Monitoring (NH3) | 32.82432 | -83.2087 | х | | Х | | | | |
| RV_03_18008 | Unnamed trib to Helton Branch U/S WPCP near Irwinton | Oconee | Augusta AMU | Targeted Monitoring (NH3) | 32.82409 | -83.209 | x | | Х | | | | |
| RV_03_18010 | North Oconee River at New Kings Bridge Rd near Athens, GA | Oconee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 34.06731 | -83.4629 | x | Х | ζ. | X | | | |
| RV_03_18011 | Trib to Sugar Creek at Saffold Road near Buckhead, GA | Oconee | Atlanta AMU | Probabilistic Monitoring | 33.55158 | -83.3416 | х | Х | x | X | | | |
| RV_04_848 | South River at GA Hwy 81 near Snapping Shoals, GA | Ocmulgee | USGS | Trend Monitoring (Lake Trib) | 33.45265 | -83.9271 | х | | Х | | | | х |
| RV_04_876 | Yellow River at Georgia Hwy. 212 near Stewart, GA | Ocmulgee | USGS | Trend Monitoring (Lake Trib) | 33.45427 | -83.8813 | х | У | x | | | | х |
| RV_04_887 | Alcovy River at Alcovy Tressle Road near Social Circle ,GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.63954 | -83.779 | х | Х | C C | X | | | |
| RV_04_888 | Alcovy River at Newton Factory Bridge Road near Stewart, GA | Ocmulgee | USGS | Trend Monitoring (Lake Trib) | 33.4494 | -83.8283 | х | Х | x | | | | х |
| RV_04_892 | Tussahaw Creek at Fincherville Road near Jackson, GA | Ocmulgee | USGS | Trend Monitoring (Lake Trib) | 33.37887 | -83.9634 | х | | Х | | | | Х |

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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ Discharze | Discnarge Chlorophyll |
| RV_04_964 | Brown Branch at South Ola Rd near Locust Grove, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.35782 | -84.0585 | x | | x | Ŭ | X | | | |
| RV_04_18017 | Tributary to Doolitte Creek at Fontaine Circle in Atlanta, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (Tetrachloroethylene) | 33.72412 | -84.2857 | х | | | | | | | |
| RV_04_18019 | Tussahaw Creek at Leguin Mill Road near Locust Grove, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (new site) | 33.38501 | -84.0347 | х | | | | | | | |
| RV_05_2090 | Tobesofkee Creek at SR 74 near Macon, GA | Ocmulgee | Atlanta AMU | Targeted Mentoring (E coli recreation) | 32.866 | -83.839 | х | | х | | | | | |
| RV_05_2165 | Ocmulgee River at New Macon Water Intake | Ocmulgee | USGS | Trend Monitoring | 32.89925 | -83.6641 | х | | х | х | | | Х | ζ. |
| RV_05_2203 | Ocmulgee River at Hawkinsville, GA | Ocmulgee | USGS | Trend Monitoring | 32.28176 | -83.4628 | х | | х | х | | | Х | ć |
| RV_05_2223 | Ocmulgee River at US Hwy. 341 at Lumber City, GA | Ocmulgee | USGS | Trend Monitoring | 31.91993 | -82.6743 | х | | | х | | | Х | ć |
| RV_05_2264 | Towaliga River at Highway 16 near Jackson, GA | Ocmulgee | Atlanta AMU | Probabilistic Monitoring | 33.26433 | -84.0713 | х | | x | х | х | | | |
| RV_05_2828 | Rocky Creek at Johnstonville Rd nr Forsyth, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.11236 | -83.9479 | х | | х | | х | | | |
| RV_05_2831 | Tobesofkee Creek at Mountpelier Springs Road near Forsyth, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 32.97577 | -83.9306 | х | | х | | х | | | |
| RV_05_17699 | Indian Creek at LG Griffin Rd near McDonough, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.31696 | -84.1157 | х | | х | | х | | | |
| RV_05_17991 | Trib to Jordan Creek U/S WPCP near W. Railroad St. near Cochran, Ga | Ocmulgee | Tifton AMU | Targeted Monitoring (NH3) | 32.38316 | -83.3734 | х | | | х | | | | |
| RV_05_17992 | Trib to Jordan Creek D/S WPCP near W. Railroad St. near Cochran, Ga | Ocmulgee | Tifton AMU | Targeted Monitoring (NH3) | 32.38089 | -83.3742 | x | | | Х | | | | |
| RV_05_17993 | Little Ocmulgee River U/S WPCP at Whirlhole Rd. near Scotland, Ga | Ocmulgee | Tifton AMU | Targeted Monitoring (NH3) | 32.05083 | -82.8117 | x | | | х | | | | |
| RV_05_17994 | Little Ocmulgee River D/S WPCP near Whirlhole Rd. near Scotland, Ga | Ocmulgee | Tifton AMU | Targeted Monitoring (NH3) | 32.05008 | -82.8096 | х | | | х | | | | |
| RV_05_18020 | Big Sandy Creek at Nathan Thaxton Road near Jackson, GA | Ocmulgee | Atlanta AMU | Probabilistic Monitoring | 33.2542 | -83.9997 | х | | х | х | Х | | | |

| MP-QAPP 4 rev 1 |
|-----------------|
| March 2023 |
| Page 107 of 210 |
| |

| | | | | | | | | | | . 45 | 10/ | / 01 4 | 210 | |
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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Interococcus | 5. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge Chlorophyll |
| RV_05_18021 | Big Towaliga Creek at Barnesville-Jackson Rd near Barnesville, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.084 | -84.1545 | x | _ | x | Ŭ | X | 2 | | |
| RV_05_18022 | Town Creek at River North Blvd near Macon, GA | Ocmulgee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 32.9424 | -83.6603 | x | | x | | X | | | |
| RV_06_2846 | Altamaha River near Gardi, GA | Altamaha | USGS | Trend Monitoring | 31.6233 | -81.7653 | х | | | х | | | | х |
| RV_06_17977 | Little Penholoway Creek at Broadhurst Rd W near Screven, GA | Altamaha | Brunswick AMU | Probabilistic Monitoring | 31.47292 | -81.9417 | х | | х | | Х | | | Х |
| RV_07_2962 | Pudding Creek at State Road 31 near Pearson, GA | Satilla | Brunswick AMU | Targeted Monitoring (Impaired FC) | 31.36472 | -82.8389 | х | | х | | | | | х |
| RV_07_2963 | Satilla River at State Road 64 near Pearson, GA | Satilla | Brunswick AMU | Probabilistic Monitoring | 31.33639 | -82.7686 | х | | х | | X | | | x |
| RV_07_2976 | Seventeen Mile River - Georgia Highway 64 near Pearson, GA | Satilla | Brunswick AMU | Targeted Monitoring (Impaired FC) | 31.50944 | -82.7517 | х | | х | | | | | x |
| RV_07_2979 | Hog Creek at County Road 467 at Bickley, GA | Satilla | Brunswick AMU | Targeted Monitoring (Impaired FC) | 31.40472 | -82.5731 | х | | х | | | | | x |
| RV_07_2986 | Satilla River at Georgia Hwy.15 and Hwy.121, near Hoboken, GA | Satilla | USGS | Trend Monitoring | 31.2167 | -82.1625 | х | | х | Х | | | | x |
| RV_07_3004 | Satilla River at Highway 17 in Woodbine, GA | Satilla | Brunswick AMU | Targeted Monitoring (Impaired FC) | 30.97444 | -81.7258 | х | | х | | | | | x |
| RV_07_3099 | Mill Creek at High Bluff Rock Rd nr Waycross, GA | Satilla | Brunswick AMU | Trend Monitoring (Bio Site ID: Trend10) | 31.18999 | -82.2028 | X | | х | х | х | х | x | x |
| RV_07_16339 | Waverly Creek at State Road 110 near Waverly, GA | Satilla | Brunswick AMU | Targeted Monitoring (Impaired FC) | 31.08182 | -81.7265 | х | | х | | | | | х |
| RV_07_16397 | Trib to Trib to Seventeen Mile River at 10th Street near Douglas, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3) | 31.50181 | -82.8417 | x | | | | Х | | | |
| RV_07_16398 | Trib to Trib to Seventeen Mile River at Gaskin Avenue near Douglas, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3) | 31.50207 | -82.8454 | x | | | | Х | | | |
| RV_07_17554 | Trib to Trib to Seventeen Mile River 100 m downstream of McDonald Rd near Douglas, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3) | 31.50162 | -82.8426 | X | | | | x | | | |
| RV_07_17976 | Church House Branch at GA Hwy 110 near Horetense, GA | Satilla | Brunswick AMU | Probabilistic Monitoring | 31.30636 | -81.8704 | х | | Х | | Х | | | Х |

| MP-QAPP 4 | rev I |
|-----------|-------|
| March | 2023 |

Page 108 of 210

| | | | | | | | | | | 1 42 | ,0 10 | 10 01 | 210 | |
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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge Chloronhvll |
| RV_07_17978 | Boggy Creek at Shed Rd near Screven, GA | Satilla | Brunswick AMU | Targeted Monitoring (DO) | 31.67742 | -82.1214 | x | | 1 | | X | | | x |
| RV_07_17979 | Boggy Creek at Ingram Rd near Screven, GA | Satilla | Brunswick AMU | Targeted Monitoring (DO) | 31.6607 | -82.1096 | х | | | | х | | | |
| RV_07_17980 | Unnamed Trib to Cowpen Creek at Fernwood Drive near Brunswick, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3 Shady Acres) | 31.25206 | -81.5591 | х | | | | х | | | |
| RV_07_17981 | Unnamed Trib to Cowpen Creek at Oak Grove Island Road near Brunswick, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3 Shady Acres) | 31.24547 | -81.559 | х | | | | Х | | | |
| RV_07_17982 | Unnamed Trib to Cowpen Creek at Clinton Drive near Brunswick, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3 Sterling MHP) | 31.26395 | -81.5548 | х | | | | Х | | | |
| RV_07_17983 | Unnamed Trib to Cowpen Creek at Old Jesup Road near Brunswick, GA | Satilla | Brunswick AMU | Targeted Monitoring (NH3 Sterling MHP) | 31.25584 | -81.5557 | х | | | | Х | | | |
| RV_07_17984 | Crooked River near Drizzle Bluff Rd near St. Marys, GA | Satilla | Brunswick AMU | Probabilistic Monitoring | 30.83924 | -81.6076 | х | X | | | Х | | | Х |
| RV_07_17985 | Tidal Creek off Purvis Creek near Brunswick, GA | Satilla | Brunswick AMU | Probabilistic Monitoring | 31.19768 | -81.5164 | х | X | | | х | | | х |
| RV_08_3147 | Horsepen Creek at County Road 55 near Kingsland, GA | St Marys | Brunswick AMU | Targeted Mentoring (NWQI Request - FC) | 30.795 | -81.7947 | x | | x | | | | | X |
| RV_09_3181 | Suwannee River at US Hwy. 441 near Fargo, GA | Suwannee | USGS | Trend Monitoring | 30.6806 | -82.5606 | Х | | Х | X | | | | х |
| RV_09_3209 | New River - U.S. Highway 82 near Tifton | Suwannee | Tifton AMU | Targeted Mentoring (NWQI Request - E.coli, DO) | 31.4425 | -83.4758 | x | | x | x | | | | |
| RV_09_3212 | New River at State Road 76 near Nashville | Suwannee | Tifton AMU | Targeted Monitoring (DO) | 31.17694 | -83.3222 | х | | | X | | | | |
| RV_09_3236 | Withlacoochee River at Clyattsville-Nankin Road near Clyattsville, GA | Suwannee | USGS | Trend Monitoring | 30.67472 | -83.3947 | х | | Х | Х | | | | х |
| RV_09_3278 | Hat Creek at CR 35 / Robert Davis Rd | Suwannee | Tifton AMU | Targeted Monitoring (DO) | 31.64548 | -83.6022 | х | | | х | | | | |
| RV_09_5075 | Big Creek at State Road 135 near Lakeland | Suwannee | Tifton AMU | Targeted Monitoring (DO) | 31.04937 | -83.0696 | х | | | Х | | | | |
| RV_09_5076 | Big Creek at State Road 11 near Lakeland | Suwannee | Tifton AMU | Targeted Monitoring (DO) | 31.04304 | -83.0627 | х | | | х | | | | |

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|------------------------------|---|-------------|---------------------------------------|---|----------|-----------|----------------------|--------------|---------|-------------------------------|---------------------------------|-------------------------|-----------|-------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Ortutopilospilate s Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge | Chlorophyll |
| RV_09_5079 | Hat Creek at Airport Road near Ashburn | Suwannee | Tifton AMU | Targeted Monitoring (DO) | 31.69145 | -83.6329 | x | | 2 | | | | | _ |
| RV_09_5081 | Hat Creek at Bussey Road near Sycamore | Suwannee | Tifton AMU | Targeted Monitoring (DO) | 31.68003 | -83.6252 | Х | | У | 2 | | | | |
| RV_09_16153 | New River at Highway 319 near Tifton | Ochlockonee | Tifton AMU | Targeted Monitoring (NWQI Request - E.coli, DO) | 31.44869 | -83.4827 | x | 2 | x 3 | C . | | | | |
| RV_09_16154 | Trib to New River at Hwy 319 | Ochlockonee | Tifton AMU | Targeted Monitoring (NWQI Request - E.coli, DO) | 31.45023 | -83.4808 | x | 2 | K | | | | | |
| RV_09_17995 | Red Oak Creek at McKenzie Road near Penia, Ga | Ochlockonee | Tifton AMU | Probabilistic Monitoring | 31.92852 | -83.666 | х | 2 | X X | x | | | | |
| RV_09_17998 | New River at Lower Brookfield Road near Tifton | Ochlockonee | Tifton AMU | Targeted Monitoring (DO) | 31.414 | -83.443 | х | | У | C . | | | | |
| RV_10_3384 | Tired Creek at County Road 151 near Reno, GA | Ochlockonee | Tifton AMU | Targeted Monitoring (Florida Stateline) | 30.76361 | -84.2294 | х | | У | C . | | | | |
| RV_10_3386 | Ochlockonee River at Hadley Ferry Road near Calvary, GA | Ochlockonee | USGS | Trend Monitoring | 30.73172 | -84.2355 | х | 2 | X X | C . | | | х | |
| RV_10_3389 | Attapulgus Creek at U.S. Hwy 27 near Attapulgus, GA | Ochlockonee | Tifton AMU | Targeted Monitoring (Florida Stateline) | 30.73278 | -84.4536 | х | | Σ | 2 | | | | |
| RV_10_3390 | Swamp Creek at US Hwy 27 near Attapulgus, GA | Ochlockonee | Tifton AMU | Targeted Monitoring (Florida Stateline) | 30.71944 | -84.4114 | х | | Σ | 2 | | | | |
| RV_10_3422 | Little Attapulgus Creek at Faceville- Attapulgus Rd. near Attapulgus, GA | Ochlockonee | Tifton AMU | Targeted Monitoring (Florida Stateline) | 30.75005 | -84.5013 | х | | Σ | 2 | | | | |
| RV_10_3423 | Little Attapulgus Creek at State Rd 241 near Attapulgus, GA | Ochlockonee | Tifton AMU | Targeted Monitoring (Florida Stateline) | 30.71806 | -84.49 | х | | У | 2 | | | | |
| RV_11_3485 | Flint River at GA 92, above Griffin, GA | Flint | USGS | Trend Monitoring | 33.3089 | -84.3931 | Х | 2 | X X | C . | | | х | |
| RV_11_3511 | Flint River at GA 26, near Montezuma, GA | Flint | USGS | Trend Monitoring | 32.29295 | -84.0441 | х | 2 | x 3 | 2 | | | х | |
| RV_11_3553 | Flint River at SR 234 near Albany, GA | Flint | USGS | Trend Monitoring | 31.5524 | -84.1463 | Х | 2 | X X | 2 | | | х | |
| RV_11_3558 | Flint River at SR 37 at Newton, GA | Flint | USGS | Trend Monitoring | 31.30944 | -84.335 | Х | 2 | X X | 2 | | | х | |

| MP-QAPP 4 | rev 1 | |
|-----------|-------|--|
| March | 2023 | |

Page 110 of 210

| | | | | | | | | | | - 46 | - 11(| 012 | | |
|------------------------------|---|---------------|---------------------------------------|--|----------|-----------|----------------------|--------------|---------|------------------|--------|---------------------------------------|--------------------------------------|--------------------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | <u>Macroinvertebrates³</u> | Periphyton ³ Discharze | Discnarge Chlorophyll |
| RV_11_3563 | Flint River at US Hwy. 27-B near Bainbridge, GA | Flint | USGS | Trend Monitoring | 30.91095 | -84.5805 | x | | Х | X | 1 | | X | <u>r</u> |
| RV_11_3789 | Flint River at Sprewell Bluff Sprewell Bluff State Park | Flint | Atlanta AMU | Trend Monitoring | 32.85599 | -84.4768 | x | | Х | х | Х | X | х | |
| RV_11_3804 | Lime Creek at Springhill Church Road east of Americus, Ga | Flint | Tifton AMU | Trend Monitoring | 32.035 | -83.9925 | x | | Х | х | Х | X | хх | r 1 |
| RV_11_3807 | Little Ichawaynochaway Creek at CR 3 near Shellman, Ga | Flint | Tifton AMU | Trend Monitoring | 31.80353 | -84.64 | х | | X | х | Х | X | хх | r 1 |
| RV_11_3823 | Swift Creek at Jamestown Road near Warwick, Ga | Flint | Tifton AMU | Targeted Monitoring (E coli | 31.83889 | -83.8547 | х | | X | | | | | |
| RV_11_15909 | Keg Creek at Georgia Highway 85 near Senoia, GA | Flint | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.30533 | -84.5342 | x | | X | | X | | | |
| RV_11_17789 | Whitewater Creek at Bernhard Rd near Peachtree City, GA | Flint | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.36694 | -84.5045 | x | | X | | X | | | |
| RV_11_17996 | Trib to Flint River D/S of Worthy Manor at Cordele Rd. near Albany, Ga | Flint | Tifton AMU | Targeted Monitoring (SWP WLA) | 31.63821 | -84.0128 | х | | | х | | | | |
| RV_11_17997 | Trib to Flint River U/S of Worthy Manor at Story Rd. near Albany, Ga | Flint | Tifton AMU | Targeted Monitoring (SWP WLA) | 31.6264 | -83.9885 | х | | | х | | | | |
| RV_11_18014 | Heads Creek at Vaughn Rd near Griffin, GA | Flint | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.2777 | -84.3823 | х | | X | | Х | | | |
| RV_11_18015 | Elkins Creek at Roberts Quarters Rd near Concord, GA | Flint | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.068 | -84.4066 | x | | X | | X | | | |
| RV_11_18016 | Lazer Creek at GA Hwy 36 near Woodland, GA | Flint | Atlanta AMU | Targeted Monitoring (DW Assessment) | 32.7597 | -84.5648 | x | | X | | X | | | |
| RV_11_18018 | Sullivan Creek at Edison Dr in Atlanta, GA | Flint | Atlanta AMU | Targeted Monitoring (Dieldrin) | 33.62976 | -84.4655 | х | | | | | | | |
| RV_12_3841 | Chattahoochee River at McGinnis Ferry Road | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 34.05056 | -84.0977 | x | | X | | Х | | | |
| RV_12_3859 | Chattahoochee River - DeKalb County Water Intake | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.9731 | -84.2631 | х | | Х | | | | | |
| RV_12_3870 | Chattahoochee River at Cobb County Water Intake near Roswell, GA | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.9443 | -84.405 | x | | Х | | | | | |

| MP-QAPP 4 re | V I |
|--------------|-----|
| March 20 |)23 |

Page 111 of 210

| | | 1 | 1 | | 0 | | | | 1 42 | 50 1 1 | 1 01 . | -10 | |
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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus E. coli | | Metals | Macroinvertebrates ³ | Periphyton ³ Discharza | Discuarge Chlorophyll |
| RV_12_3891 | Chattahoochee River - Atlanta Water Intake | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.8278 | -84.455 | X | x | | X | | | |
| RV_12_3899 | Chattahoochee River at Duncan Bridge Road near Cornelia | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli) | 34.5408 | -83.6206 | Х | Х | | | | | |
| RV_12_3902 | Chattahoochee River at Belton Bridge Road near Lula, GA | Chattahoochee | USGS | Trend Monitoring (Lake Trib) | 34.44515 | -83.6842 | Х | Х | х | | | Х | - |
| RV_12_3925 | Chestatee River at SR 400 near Dahlonega, GA | Chattahoochee | USGS | Trend Monitoring (Lake Trib) | 34.46667 | -83.9689 | Х | Х | X | | | Х | - |
| RV_12_3934 | Chattahoochee River at Bankhead Highway | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.79528 | -84.5078 | Х | Х | | Х | | | |
| RV_12_3960 | Chattahoochee River at Capps Ferry Road near Rico, GA | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.5778 | -84.8086 | Х | X | | Х | | | |
| RV_12_3988 | Chattahoochee River - Georgia Hwy 225 near Clarkesville, GA | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli) | 34.6275 | -83.6422 | Х | Х | | | | | |
| RV_12_3989 | Chattahoochee River at State Road 115 near Leaf, GA | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli) | 34.57694 | -83.6358 | Х | Х | | | | | |
| RV_12_4003 | Flat Creek at McEver Road near Gainesville, GA | Chattahoochee | USGS | Trend Monitoring (Lake Trib) | 34.26583 | -83.885 | Х | Х | X | | | Х | - |
| RV_12_4039 | New River at SR 100 near Corinth, GA | Chattahoochee | USGS | Trend Monitoring | 33.23528 | -84.9878 | х | х | Х | | | Х | - |
| RV_12_4041 | Chattahoochee River at US Hwy. 27 near Franklin, GA | Chattahoochee | USGS | Trend Monitoring (Lake Trib) | 33.2897 | -85.0885 | X | X | Х | | | х | |
| RV_12_4049 | Yellow Jacket Creek at Hammet Road near Hogansville, GA | Chattahoochee | USGS | Trend Monitoring (Lake Trib) | 33.13917 | -84.9753 | X | X | Х | | | х | |
| RV_12_4084 | Chattahoochee River downstream from Columbus Water Treatment Facility | Chattahoochee | CWW | Trend Monitoring | 32.4089 | -84.9803 | Х | X | | | | | |
| RV_12_4091 | Chattahoochee River downstream Oswichee Creek | Chattahoochee | CWW | Trend Monitoring | 32.3 | -84.9369 | Х | X | | | | | |
| RV_12_4093 | Chattahoochee River at Hichitee Creek (River Mile 127.6) | Chattahoochee | CWW | Trend Monitoring | 32.2308 | -84.9232 | Х | X | | | | | |
| RV_12_4094 | Chattahoochee River at Spur 39 near Omaha, GA (Seaboard Railroad) | Chattahoochee | USGS | Trend Monitoring (Lake Trib) | 32.1436 | -85.0453 | Х | | х | | | Х | - |

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|------------------------------|---|---------------|---------------------------------------|---|----------|-----------|----------------------|--------------|---------|------------------|--------|---------------------------------|-------------------------|--------------------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge Chlorophyll |
| RV_12_4110 | Chattahoochee River at SR 91 near Steam Mill, GA | Chattahoochee | USGS | Trend Monitoring | 30.9775 | -85.0053 | x | | | х | | | | X |
| RV_12_4123 | Hillabahatchee Creek at CR 210 near Frolona, GA | Chattahoochee | Atlanta AMU | Trend Monitoring | 33.31122 | -85.1877 | x | | X | х | X | х | X | х |
| RV_12_4280 | Big Creek at Roswell Water Intake near Roswell, GA | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 34.01785 | -84.3525 | x | | X | x | X | X | Х | |
| RV_12_4292 | Dicks Creek at Forest Service Road 144-1 near Neels Gap, GA | Chattahoochee | USGS | Trend Monitoring | 34.6797 | -83.9372 | x | | | x | | | | х |
| RV_12_4316 | Peachtree Creek at Northside Dr in Atlanta, GA | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.8194 | -84.4078 | x | | X | x | X | х | х | |
| RV_12_5156 | Turner Creek at US 129 near Cleveland, GA | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.61417 | -83.7903 | х | | х | | | | | |
| RV_12_16565 | Sandy Creek near Water Works Road near Newnan, GA | Chattahoochee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.35387 | -84.8149 | х | | х | | X | | | |
| RV_12_17524 | Hazel Creek at Double Bridge Rd. near Clarkesville, GA | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.585 | -83.518 | х | | х | | | | | |
| RV_12_17578 | Sweetwater Creek at Blairs Bridge Rd near Lithia Springs, GA | Chattahoochee | Atlanta AMU | Trend Monitoring (AWW) | 33.77454 | -84.6146 | х | | х | х | X | х | х | |
| RV_12_17688 | Trib to Snake Creek near Newnan, GA | Chattahoochee | Atlanta AMU | Targeted Monitoring (Trichlorethylene & pH) | 33.39389 | -84.8195 | Х | | | | | | | |
| RV_12_17988 | Chattahoochee River at Riverwalk Trail near Columbus, Ga | Chattahoochee | Tifton AMU | Targeted Monitoring (E coli) | 32.49549 | -84.995 | х | | Х | | | | | |
| RV_12_17989 | Trib to Hitchitee Creek at Riverbend Road near Cusseta, Ga | Chattahoochee | Tifton AMU | Probabilistic Monitoring | 32.24058 | -84.8396 | x | | X | х | X | | | |
| RV_12_17990 | Trib to Hodchodkee Creek at CR 14 near Georgetown, Ga | Chattahoochee | Tifton AMU | Probabilistic Monitoring | 31.93982 | -84.9944 | x | | х | х | х | | | |
| RV_12_17999 | North Mosquito Creek at Smithtown Road near Faceville, Ga | Chattahoochee | Tifton AMU | Probabilistic Monitoring | 30.70926 | -84.7241 | x | | х | х | х | | | |
| RV_12_18012 | Flat Creek @ Hwy 100, near Hogansville, GA | Chattahoochee | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.1432 | -84.8421 | х | | X | | X | | | |
| RV_12_18013 | Chattahoochee River at Chattahoochee Bend State Park boat ramp | Chattahoochee | Atlanta AMU | Targeted Monitoring (E coli recreation) | 33.42973 | -85.012 | х | | X | | | | | |

| MP-QAPP 4 1 | rev I |
|-------------|-------|
| March | 2023 |

Page 113 of 210

| | r | 1 | | 1 | r | | · · · · | | 1 4 | ge I I | 3 01 | 210 | |
|------------------------------|--|---------------|---------------------------------------|--|----------|-----------|----------------------|-------------------------|------------------|--------|---------------------------------|-------------------------|--------------------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge Chlorophyll |
| RV_12_18023 | Camp Creek at College Dr near Demorest, GA | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.5624 | -83.5391 | x | x | | | - | | |
| RV_12_18028 | Yahoola Creek at Duffy Grizzle Rd near Dahlonega, GA | Chattahoochee | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.5758 | -83.9839 | x | Х | | | | | |
| RV_13_4349 | Little Tallapoosa River at Georgia Hwy. 100 near Bowden, GA | Tallapoosa | USGS | Trend Monitoring | 33.49278 | -85.2792 | х | Х | X | | | 2 | х |
| RV_13_4350 | Turkey Creek at Hwy 100 (Rome St.) near Carrollton, GA | Tallapoosa | Atlanta AMU | Targeted Monitoring (DW Assessment) | 33.56538 | -85.2513 | х | Х | | X | | | |
| RV_13_4353 | Tallapoosa River Below Tallapoosa, GA | Tallapoosa | USGS | Trend Monitoring | 33.74083 | -85.3364 | х | х | X | | | 2 | x |
| RV_14_4438 | Conasauga River at US Hwy. 76 near Dalton, GA | Coosa | USGS | Trend Monitoring | 34.783 | -84.873 | X | х | X | | | 2 | x |
| RV_14_4460 | Conasauga River at Tilton Bridge near Tilton, GA | Coosa | USGS | Trend Monitoring | 34.6667 | -84.9283 | X | х | X | | | 2 | x |
| RV_14_4473 | Ellijay River - Georgia Highway 5 | Coosa | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.70084 | -84.4777 | X | | | X | | | |
| RV_14_4475 | Elijay River at Goose Island Road near Cherry Log, GA | Coosa | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.78772 | -84.4102 | х | | | Х | | | |
| RV_14_4518 | Mountaintown Creek at SR 282 (US Hwy. 76) near Ellijay, GA | Coosa | USGS | Trend Monitoring | 34.70338 | -84.5398 | X | х | X | | | 2 | x |
| RV_14_4520 | Coosawattee River at Georgia Hwy. 5 near Ellijay, GA | Coosa | USGS | Trend Monitoring | 34.6717 | -84.5002 | х | х | X | | | 1 | X |
| RV_14_4526 | Talking Rock Creek at Highway 136 near Blaine, GA | Coosa | Cartersville AMU | Probabilistic Monitoring | 34.5261 | -84.5711 | х | х | | X | | | |
| RV_14_4534 | Oostanaula River at Rome Water Intake near Rome, GA | Coosa | USGS | Trend Monitoring | 34.2703 | -85.1733 | X | Х | X | | | 1 | X |
| RV_14_4549 | Etowah River at SR 5 spur near Canton, GA | Coosa | USGS | Trend Monitoring (Lake Trib) | 34.23972 | -84.4944 | х | | X | | | 1 | X |
| RV_14_4550 | Shoal Creek at SR 108 (Fincher Road) near Waleska, GA | Coosa | USGS | Trend Monitoring (Lake Trib) | 34.26333 | -84.5956 | х | Х | X | | | 1 | X |
| RV_14_4555 | Little River at Georgia Hwy. 5 near Woodstock, GA | Coosa | USGS | Trend Monitoring (Lake Trib) | 34.1222 | -84.5043 | х | Х | X | | | 2 | x |

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March 2023 Page 114 of 210

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|------------------------------|---|-------------|---------------------------------------|--|----------|-----------|----------------------|--------------|---------|--|--|--|-----------|-------------|
| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | <u>Огшорнохриаte s</u> М ₆₄₅₁₅ | Metals Meanaimmatehnatas ³ | viaci Univerteur ates Perinhyton ³ | Discharge | Chlorophyll |
| RV_14_4575 | Etowah River at Hardin Bridge near Euharlee, GA | Coosa | Cartersville AMU | Targeted Monitoring (E coli) | 34.18886 | -84.9251 | x | | x | | | | | |
| RV_14_4586 | Etowah River at Hardin Bridge (FAS 829) near Euharlee, GA | Coosa | USGS | Trend Monitoring | 34.18886 | -84.9251 | х | 2 | X X | C . | | | х | |
| RV_14_4622 | Coosa River - GA/Alabama State Line Monitor near Cave Springs | Coosa | USGS | Trend Monitoring | 34.1983 | -85.4439 | x | | 2 | C . | | | x | |
| RV_14_4640 | Chattooga River at Holland-Chattoogaville Road (FAS1363) near Lyerly, GA | Coosa | USGS | Trend Monitoring | 34.3356 | -85.4453 | х | 2 | X X | C . | | | х | |
| RV_14_4825 | Dozier Creek at Bells Ferry Road near Rome, GA | Coosa | Cartersville AMU | Targeted Monitoring (E coli) | 34.32083 | -85.1103 | х | 2 | x | | | | | |
| RV_14_4829 | Dykes Creek at Dykes Creek Crossing | Coosa | Cartersville AMU | Trend Monitoring | 34.29357 | -85.0855 | x | 2 | x | Х | x x | x | x | |
| RV_14_4837 | Jones Creek near Jones Creek Rd, Dahlonega, GA | Coosa | Atlanta AMU | Trend Biological Monitoring (SEMN) | 34.6024 | -84.1506 | х | | 2 | хх | хх | X | х | |
| RV_14_4851 | Noonday Creek at Georgia Hwy. 92 near Woodstock, GA | Coosa | USGS | Trend Monitoring (Lake Trib) | 34.08547 | -84.5294 | x | 2 | x y | C C | | | x | |
| RV_14_16660 | Conasauga River at Witherow Bridge Rd near Dalton, GA | Coosa | Cartersville AMU | Probabilistic Monitoring | 34.81195 | -84.8616 | х | 2 | x | Х | K | | | |
| RV_14_18024 | Etowah River at Forest Service Rd. 141 near Dahlonega, GA | Coosa | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.6274 | -84.1058 | х | 2 | X | | | | | |
| RV_14_18025 | Long Swamp Creek at Cove Rd near Jasper, GA | Coosa | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.4667 | -84.4 | x | 2 | x | | | | | |
| RV_14_18026 | Long Swamp Creek at Grandview Rd near Jasper, GA | Coosa | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.4896 | -84.3809 | x | 2 | x | | | | | |
| RV_14_18027 | Darnell Creek at Long Swamp Church Rd near Marble Hill, GA | Coosa | Cartersville AMU | Probabilistic Monitoring | 34.4619 | -84.3534 | x | 2 | x | Х | K | | | |
| RV_14_18029 | Tributary to Lick Log Creek at Aaron Road near Ellijay, GA | Coosa | Cartersville AMU | Targeted Monitoring (SWP) | 34.634 | -84.39 | x | | | | | | | |
| RV_14_18032 | Lick Log Creek at Lick Logging Road/Lick Log Lane near Ellijay, GA | Coosa | Cartersville AMU | Targeted Monitoring (SWP) | 34.64259 | -84.4021 | х | | | | | | | |
| RV_14_18036 | Town Branch at Dowdy Park near Summerville, GA | Coosa | Cartersville AMU | Probabilistic Monitoring | 34.47909 | -85.3468 | х | 2 | X | Х | K | | | |

Georgia Environmental Protection Division

| MP-Q | QAPP | 4 | rev | 1 |
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| Georgia Station Number | Sampling Site | River Basin | Sampling Organization ¹ | Waterbody Type/Project | Latitude | Longitude | Routine ² | Enterococcus | E. coli | Orthophosphate s | Metals | Macroinvertebrates ³ | Periphyton ³ | Discharge | Chlorophyll |
| RV_14_18037 | Two Run Creek at Highway 41 near Cassville, GA | Coosa | Cartersville AMU | Probabilistic Monitoring | 34.2611 | -84.8604 | X | | Х | | Х | | | | |
| RV_15_4918 | West Chickamauga Creek - Georgia Highway 146 near Ringgold, GA | Tennessee | USGS | Trend Monitoring | 34.9572 | -85.2056 | Х | | х | X | | | | X | |
| RV_15_4961 | E. Chickamauga Creek at Lower Gordon Springs Rd | Tennessee | Cartersville AMU | Trend Monitoring | 34.74717 | -85.1243 | х | | X | | X | х | х | X | |
| RV_15_18030 | Unnamed tributary to Hemptown Creek at Old US Hwy 76 near Morganton, GA | Tennessee | Cartersville AMU | Targeted Monitoring (SWP) | 34.876 | -84.24 | х | | | | | | | | |
| RV_15_18031 | Unnamed tributary to Hemptown Creek at Forge Mill Road near Morganton, GA | Tennessee | Cartersville AMU | Targeted Monitoring (SWP) | 34.893 | -84.245 | х | | | | | | | | |
| RV_15_18033 | Bullard Branch at Michaels Road / Highway 5 near Trenton, GA | Tennessee | Cartersville AMU | Targeted Monitoring (SWP) | 34.839 | -85.567 | Х | | | | | | | | |
| RV_15_18034 | Lookout Creek at Hwy 136 near Trenton, GA | Tennessee | Cartersville AMU | Targeted Monitoring (E coli & metals) | 34.86285 | -85.5006 | Х | | | | | | | | |
| RV_15_18035 | Mount Vernon Creek at Lafayette Road near Rocky Face, GA | Tennessee | Cartersville AMU | Targeted Monitoring (SWP) | 34.7875 | -85.0474 | х | | | | | | | | |

Routine field and chemical parameters include: gage height / tape down or discharge measurement, air temperature, water temperature, dissolved oxygen, pH, specific conductance, turbidity, 5-day BOD, alkalinity, hardness, suspended solids, ammonia, nitrate-nitrite, Kjeldahl nitrogen, total phosphorus, and total organic carbon.

Lakes/estuaries field, chemical and biological parameters include: water depth, secchi disk transparency, photic zone depth, air temperature, depth profiles for dissolved oxygen, temperature, pH, and specific conductance, and chemical analyses for turbidity, specific conductance, 5-day BOD, pH, alkalinity, hardness, suspended solids, ammonia, nitrate-nitrite, Kjeldahl nitrogen, total phosphorus, total organic carbon, and chlorophyll *a*.

¹ Sampling Organization: Atlanta WP = GAEPD Atlanta office; Brunswick WP = GAEPD Brunswick Regional office, Cartersville WP = GAEPD Cartersville Regional Office Tifton WP = GAEPD Tifton Regional office.

² Routine field and chemical parameters include: gage height/tape down or discharge measurement, air temperature, water temperature, dissolved oxygen, pH, specific conductance, turbidity, 5-day BOD, alkalinity, hardness, suspended solids, ammonia, nitrate-nitrite, Kjeldahl nitrogen, total phosphorus, total organic carbon, and fecal coliform. ³ Biomonitoring: conducted for invertebrates and periphyton using Georgia EPD protocols.

| Station Number | Sampling Site | Latitude | Longitude |
|----------------|--|----------|-----------|
| 1049 | Southernmost tributary off Romerly Marsh Creek | 31.92866 | -81.01839 |
| 1050 | Northern mouth of Habersham Creek | 31.92503 | -81.0086 |
| 1052 | Northernmost tributary off Romerly Marsh Creek | 31.94317 | -81.00914 |
| 1152 | Old Romerly Marsh Creek | 31.92557 | -80.9852 |
| 1153 | Romerly Marsh Creek Chatham | 31.92993 | -80.98919 |
| 1154 | Halfmoon River at Beard Creek | 31.97741 | -80.9679 |
| 1155 | Tybee Cut South | 31.95172 | -80.9853 |
| 1159 | Pa Cooper Creek | 31.96792 | -80.936 |
| 1200 | Mouth of House Creek Chatham | 31.946 | -80.93 |
| 1201 | North of House Creek/Wassaw Sound Chatham | 31.955 | -80.933 |
| 1222 | Cut Oyster Creek to Bull River Chatham | 32.015 | -80.924 |
| 1223 | North Fork Oyster Creek Chatham | 32.014 | -80.916 |
| 1224 | North Junction Lazaretto & Oyster Creeks Chatham | 31.998 | -80.912 |
| 1225 | South Junction Lazaretto & Oyster Creeks Chatham | 31.995 | -80.91 |
| 1337 | Bull River upstream of Betz Creek | 32.02829 | -80.9473 |
| 1338 | Betz Creek | 32.02005 | -80.94529 |
| 1352 | Priest Landing Chatham | 31.96058 | -81.01186 |
| 3242 | Medway River Near Sunbury | 31.685 | -81.296 |
| 3249 | Halfmoon East | 31.686 | -81.277 |
| 3255 | Mouth of Jones Hammock Creek | 31.734 | -81.194 |
| 3273 | Bear River across from Newell Creek | 31.741 | -81.161 |
| 3275 | Bear River across from Kilkenny | 31.771 | -81.17 |
| 3285 | Dickinson Creek Mouth | 31.7568 | -81.2724 |
| 3286 | Jones Creek Mouth | 31.74765 | -81.2541 |
| 3288 | Medway River East of Sunbury Creek | 31.728 | -81.22028 |
| 3291 | Van Dyke Creek Mouth | 31.6894 | -81.194 |
| 3319 | Walburg Northwest | 31.68713 | -81.1563 |
| 4092 | Eagle Creek, McIntosh | 31.51 | -81.278 |
| 4100 | Back River at July Cut | 31.53 | -81.33 |
| 4120 | Mud River at Dog Hammock | 31.52777 | -81.25732 |
| 4122 | Little Mud River at Barbour Island River | 31.59343 | -81.2612 |
| 4123 | Sapelo Sound at Highpoint | 31.53432 | -81.2243 |
| 4175 | Old Teakettle Creek, McIntosh | 31.442 | -81.306 |
| 4177 | Shellbluff Creek, McIntosh | 31.476 | -81.332 |
| 4178 | Creighton Narrows, McIntosh | 31.488 | -81.323 |

2. COASTAL SHELLFISH MONITORING STATIONS

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 117 of 210

| | | | Page 11 |
|----------------|--|----------|-----------|
| Station Number | Sampling Site | Latitude | Longitude |
| 4179 | New Teakettle Creek, McIntosh | 31.485 | -81.295 |
| 4180 | Front River, McIntosh | 31.523 | -81.291 |
| 4184 | Juliention River, McIntosh | 31.554 | -81.314 |
| 4185 | Little Mud River, McIntosh | 31.5636 | -81.25778 |
| 4186 | South Mouth Barbour Island River, McIntosh | 31.55775 | -81.2329 |
| 4187 | Middle Barbour Island River, McIntosh | 31.593 | -81.236 |
| 4188 | Middle Wahoo River, McIntosh | 31.615 | -81.214 |
| 4190 | South Swain River, McIntosh | 31.632 | -81.224 |
| 4191 | North Swain River, McIntosh | 31.634 | -81.237 |
| 4195 | Todd River, McIntosh | 31.56232 | -81.21815 |
| 4196 | Crescent River, McIntosh | 31.503 | -81.335 |
| 4197 | Crescent River, South-end of Creighton, McIntosh | 31.491 | -81.332 |
| 4304 | Julienton River mouth, McIntosh | 31.559 | -81.274 |
| 4305 | Julienton River middle, McIntosh | 31.548 | -81.308 |
| 4306 | Four Mile Island southwest, McIntosh | 31.539 | -81.302 |
| 4330 | Jolly Creek | 31.555 | -81.29 |
| 4333 | South end of Sapelo Island | 31.38741 | -81.28912 |
| 4400 | Julienton River, middle, McIntosh | 31.557 | -81.294 |
| 5069 | Jointer River Mouth, Glynn | 31.055 | -81.469 |
| 5105 | Jointer River - Mac's Basin | 31.1 | -81.516 |
| 5198 | Mouth Cedar Creek, Glynn | 31.089 | -81.479 |
| 5199 | Jointer River, Glynn | 31.08 | -81.506 |
| 5200 | Cobb Creek, Glynn | 31.071 | -81.483 |
| 5322 | Jointer Island West, Glynn | 31.091 | -81.515 |
| 5357 | Jointer Creek at Sage Dock, Glynn | 31.102 | -81.527 |
| 5358 | Jointer Creek upstream of Sage Dock, Glynn | 31.106 | -81.533 |
| 5359 | Little Satilla River at Honey Creek, Glynn | 31.064 | -81.526 |
| 6201 | Little Satilla River Camden | 31.039 | -81.491 |
| 6210 | Cabin Bluff Camden | 30.892 | -81.512 |
| 6212 | North Brickhill River, Camden | 30.904 | -81.461 |
| 6213 | Delaroche Creek Mouth, Camden | 30.863 | -81.497 |
| 6214 | South Brickhill River, Camden | 30.85 | -81.477 |
| 6215 | Mouth Black Point Creek, Camden | 30.858 | -81.541 |
| 6216 | Crooked River Camden | 30.849 | -81.542 |
| 6217 | Crooked River South Camden | 30.841 | -81.521 |
| 6218 | South Crooked River Mouth Camden | 30.823 | -81.498 |
| 6300 | Cumberland River-Marker #39 Camden | 30.927 | -81.452 |
| 6317 | Cumberland River East Shellbine Camden | 30.910 | -81.485 |
| 6318 | Delaroche Creek Headwaters Camden | 30.861 | -81.508 |

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 118 of 210

| Station Number | Sampling Site | Latitude | Longitude |
|----------------|--|----------|-----------|
| 6323 | Brickhill River Upstream 6214 Camden | 30.855 | -81.467 |
| 6343 | Brickhill River West Bend, Camden | 30.868 | -81.485 |
| 6344 | Mumford Creek at Brickhill River, Camden | 30.883 | -81.479 |
| 6360 | Maiden Creek | 31.0693 | -81.545 |
| 6361 | Honey Creek | 31.0547 | -81.539 |
| 6411 | Downstream from Cabin Bluff @ marker 51A, Camden | 30.881 | -81.511 |
| 6412 | Upstream from Delaroche ck @ marker 55, Camden | 30.87 | -81.499 |

| Station ID | Beach Name | County | Frequency* |
|------------|---|----------|------------|
| SIN | Saint Simons Island - North Beach at Goulds Inlet | Glynn | Weekly |
| SIM | Saint Simons Island - Middle Beach (aka East Beach Old Coast Guard Station) | Glynn | Weekly |
| SIMA | Saint Simons Island - Massengale Park Beach | Glynn | Weekly |
| SIF | Saint Simons Island - 5th Street Crossover Beach | Glynn | Weekly |
| SIS | Saint Simons Island - South Beach at Lighthouse | Glynn | Weekly |
| JICC | Jekyll Island - Clam Creek Beach | Glynn | Quarterly |
| JIDW | Jekyll Island – Driftwood Beach | Glynn | Weekly |
| JIN | Jekyll Island - North Beach at Dexter Lane | Glynn | Weekly |
| JIWY | Jekyll Island - Captain Wylly Road Crossover Beach | Glynn | Weekly |
| JIM | Jekyll Island - Middle Beach at Convention Center | Glynn | Weekly |
| JISD | Jekyll Island - South Dunes Picnic Area Beach | Glynn | Weekly |
| JIS | Jekyll Island - South Beach at 4-H Camp | Glynn | Weekly |
| JISA | Jekyll Island - St. Andrews Beach | Glynn | Quarterly |
| BIRP | Blythe Island Sandbar Beach | Glynn | Monthly |
| REIM | Reimolds Pasture Beach | Glynn | Monthly |
| SEN | Sea Island - North Beach | Glynn | Monthly |
| SES | Sea Island - South Beach | Glynn | Monthly |
| CNBF | Contentment Bluff Sandbar Beach | McIntosh | Monthly |
| DALL | Dallas Bluff Sandbar Beach | McIntosh | Monthly |
| ТҮР | Tybee Island - Polk Street Beach | Chatham | Weekly |
| TYN | Tybee Island - North Beach at Gulick Street | Chatham | Weekly |
| ТҮМ | Tybee Island - Middle Beach at Center Terrace | Chatham | Weekly |
| TYST | Tybee Island - Strand Beach at Pier | Chatham | Weekly |
| TYS | Tybee Island - South Beach at Chatham Street | Chatham | Weekly |
| SKID | Skidaway Narrows County Park Beach (aka Butterbean Beach) | Chatham | Monthly |
| KING | Kings Ferry County Park Beach | Chatham | Quarterly |
| BOSS | Ossabaw Island – Bradley Point | Chatham | Monthly |
| SOSS | Ossabaw Island – South Beach | Chatham | Monthly |

3. COASTAL BEACH MONITORING STATIONS

*Stations sampled monthly are monitored April – October.

Stations sampled weekly are monitored March - October, every other week November-February.

4. DNR STATE PARKS LAKE BEACH MONITORING STATIONS

In 2018 and 2019, the following park beaches are sampled four times during the month of April each calendar year for *E. coli* bacteria to calculate a geometric mean. If the bacterial geometric mean exceeds water quality standards, the beach is not opened in May for public access and sampling continues until the water quality standards are met.

Starting in 2020, the following beaches were sampled weekly during the recreational season. A swim advisory was issued if a single sample exceeded the Beach Action Level of 252 counts/100 mL or the 30-day geomean exceeded the water quality standard of 126 counts/100 mL. If a single sample exceeded the Beach Action Level, they were resampled within the same week.

| A.H. Stephens State Park Group Camp Beach | Laura Walker State Park Day Use |
|--|---------------------------------------|
| Don Carter State Park | Little Ocmulgee State Lodge Park |
| Elijah Clark State Park | Mistletoe State Park |
| Fort Mountain State Park | Red Top Mountain State Park and Lodge |
| Fort Yargo State Park: Day Use Beach | Reed Bingham State Park |
| George T. Bagby State Park and Lodge | Richard B. Russell State Park |
| Georgia Veterans State Park | Rocky Mountain Public Fishing Area |
| Hard Labor Creek State Park: Camp Rutledge Beach | Seminole State Park |
| Hard Labor Creek State Park: Camp Daniel Morgan Beach | Tallulah Gorge State Park |
| Hard Labor Creek State Park: Day Use Camp Beach | Tugaloo State Park |
| Kolomoki Mound State Park | Unicoi State Park Day Use Beach |
| Laura S. Walker State Park Boat Ramp | Vogel State Park |

5. GROUNDWATER MONITORING WELLS

| Well ID | Well Name | Owner | Address | Aquifer | Well Depth (ft.) | Year Monitored |
|-------------|---------------------------------------|--|--|------------|----------------------|-------------------|
| GW_05_2766 | Unadilla #3 | City of Unadilla | P.O. Box 307 Unadilla, GA 31091 | Claiborne | 315 | 2022-2023 |
| GW_11_2466 | Flint River Nursery Office Well | Flint River State Nursery | 9850 River Road Byromville, GA 31007 | Claiborne | 90 | 2022-2023 |
| GW_11_2673 | Plains Well #8 | Water and Sewer City of Plains | P.O. Box 190 Plains, GA 31780 | Claiborne | 230 | 2022-2023 |
| GW_11_2791 | Weathersby house well | Randy & Judi Weathersby | | Clayton | 80 | 2022-2023 |
| GW_11_5032 | Briar Patch MHP Well | David Miller | | Clayton | Currently Unknown | 2022-2023 |
| GW_11_5033 | City of Andersonville Well #1 | Jim Copeland | | Clayton | 230 | 2022-2023 |
| GW_11_17617 | Dawson Crawford Street Well | City of Dawson | PO Box 190 Dawson, GA 39842 | Clayton | 367 | 2022-2023 |
| GW_11_17618 | Cuthbert Well #3 | City of Cuthbert | PO Box 100 Cithbert, GA 39840 | Clayton | 355 | 2022-2023 |
| GW_01_2523 | Hephzibah/Murphy Street Well | City of Hephzibah | Hephzibah City Hall P.O. Box 250 Hephzibah, GA 30815- 0250 | Cretaceous | 484 | 2022-2023 |
| GW_01_15178 | City of Keysville Well #1 | City of Keysville | P.O. Box 159 Keysville, GA 30816- 0159 | Cretaceous | Currently Unknown | 2022-2023 |
| GW_02_2704 | Sandersville Well #7B | City of Sandersville | Sandersville Annex Building 110 South Hospital Rd. Sandersville, GA 31082 | Cretaceous | 697 | 2022-2023 |
| GW_02_15200 | Town of Mitchell Municipal Well #3 | Town of Mitchell | P.O. Box 32 Mitchell, GA 30820 | Cretaceous | Currently Unknown | 2022-2023 |
| GW_03_17616 | Irwinton Well #4 | City of Irwinton | PO Box 359 Irwin, GA 31042 | Cretaceous | 400 | 2022-2023 |
| GW_05_2474 | Fort Valley Well #6 | Fort Valley Utility Commission | P.O. Box 1529 Fort Valley, GA 31030 | Cretaceous | 600 | 2022-2023 |
| GW_05_2560 | Jones County #4 | Jones County Water System | Jones County Water System 270 Highway 49 Macon, GA 31211 | Cretaceous | 128 | 2022-2023 |
| GW_05_2564 | KaMin Well #6 | KaMin, LLC. | 822 Huber Road Macon, GA 31217 | Cretaceous | 400 | 2022-2023 |
| GW_05_2669 | Perry/Holiday Inn Well | City of Perry | ESG, Inc. P.O. Box 2030 Perry, GA 31069 | Cretaceous | 550 | 2022-2023 |
| GW_05_2778 | Warner Robins #2 | City of Warner Robins | ESG, Inc. 202 North Davis Dr., PMB 718 Warner Robins, GA 31093 | Cretaceous | ~540 | 2022-2023 |
| GW_11_2607 | Marshallville Well #2 | Marshallville Water and Sewer Dept. | 111 Main Street West Marshallville, GA 31057 | Cretaceous | 550 | 2022-2023 |
| GW_11_2672 | Plains Well #7 | Water and Sewer City of Plains | P.O. Box 190 Plains, GA 31780 | Cretaceous | 1000 | 2022-2023 |
| GW_11_5030 | Unimin Well #1 | Unimin Georgia Co., LLC | 1333 Sandpit Rd. Mauk, GA 31058 | Cretaceous | 150 | 2022-2023 |
| GW_11_5031 | Whitewater Creek Well | Whitewater Creek Park | 165 Whitewater Rd. Oglethorpe, GA 31068 | Cretaceous | Currently Unknown | 2022-2023 |
| GW_12_5037 | Camp Darby Well near Cussetta, GA | Columbus Water Works | P.O. Box 1600 Columbus, GA 31902- 1600 | Cretaceous | Currently Unknown | 2022-2023 |
| GW_12_5046 | Louvale Community Well | Stewart County. Water. & Sewer | P.O. Box 157 Lumpkin, GA 31815-0157 | Cretaceous | Currently Unknown | 2022-2023 |

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 122 of 210

| | | Authority | | | Page 122 01 2 | |
|-------------|-------------------------------------|---|---|------------|----------------------|-----------|
| GW_12_17615 | Georgetown Well #3 | Quitman County | Georgetown Public Works PO Box 297 Georgetown, GA 31754 | Cretaceous | Currently Unknown | 2022-2023 |
| GW_01_2763 | Tybee Island #1 | City of Tybee Island | City of Tybee Island Water & Sewer Dept. Tybee Island, GA 31328 | Floridan | 402 | 2022-2023 |
| GW_02_2526 | Hinesville #5 | City of Hinesville | CH2MHILL- OMI/Hinesville 613 E.G. Miles Parkway Hinesville, GA 31313 | Floridan | 806 | 2022-2023 |
| GW_02_2546 | Interstate Paper #1 | Interstate Paper, LLC | Interstate Paper, LLC 2366 Interstate Road Riceboro, GA 31323-3933 | Floridan | 810 | 2022-2023 |
| GW_02_2615 | Metter #2 | City of Metter | Metter Public Works Dept P.O. Box 74 Metter, GA 30439 | Floridan | 540 | 2022-2023 |
| GW_02_2620 | Millen #1 | City of Millen | 919 College Ave. Millen, GA 30442-1633 | Floridan | 500 | 2022-2023 |
| GW_02_2707 | Savannah #13 | City of Savannah | 208 Agonic Rd. Savannah, GA 31406 | Floridan | 1004 | 2022-2023 |
| GW_02_2736 | Statesboro #4 | City of Statesboro | Hill St. at Mulberry St. (office/shop) P.O. Box 348 Statesboro, GA 30459 | Floridan | 413 | 2022-2023 |
| GW_02_2741 | Swainsboro #7 | City of Swainsboro | (ofc) CH2M Hill 574 Industrial Way Swainsboro, GA 30401 | Floridan | 260 | 2022-2023 |
| GW_02_5005 | Sapelo Gardens S/D #1 | South Atlantic Utilities, Inc. | P.O. Box 13705 Savannah, GA 31416- 3705 | Floridan | 660 | 2022-2023 |
| GW_02_5006 | Hampton River Marina | Hampton River Marina | 1000 Hampton Pointe Drive St Simons Island GA 31522 | Floridan | 750 | 2022-2023 |
| GW_05_2450 | Eastman #4 | City of Eastman | Eastman City Hall 410 Main Street Eastman, GA 31023 | Floridan | 410 | 2022-2023 |
| GW_05_2611 | McRae Well #3 | City of McRae | McRae City Hall P.O. Box 157 McRae, GA 31055-0157 | Floridan | 600+ | 2022-2023 |
| GW_05_17478 | McRae Well #1 | City of McRae | McRae City Hall P.O. Box 157 McRae, GA 31055-0157 | Floridan | Currently Unknown | 2022-2023 |
| GW_05_17479 | McRae Well #2 | City of McRae | McRae City Hall P.O. Box 157 McRae, GA 31055-0157 | Floridan | Currently Unknown | 2022-2023 |
| GW_05_17480 | McRae Well #4 | City of McRae | McRae City Hall P.O. Box 157 McRae, GA 31055-0157 | Floridan | Currently Unknown | 2022-2023 |
| GW_06_2772 | Vidalia #1 | City of Vidalia | ESG, Inc., 111 Brinson Rd. Vidalia, GA 30474 | Floridan | 808 | 2022-2023 |
| GW_07_2561 | Jowers Crossing (Well #2) | City of Ambrose | 96 Curtis Vickers Road Ambrose, GA 31512 | Floridan | 600 | 2022-2023 |
| GW_07_2623 | Miller Ball Park North East Well | Glynn County Board of Education | 200 Emory Dawson Road Brunswick, GA 31520 | Floridan | 1211 | 2022-2023 |
| GW_07_2785 | Waycross #3 | City of Waycross | ESG, Inc. P.O. Drawer 99/512 Alice Street. Waycross, GA 31502- 0099 | Floridan | 775 | 2022-2023 |
| GW_07_5024 | Hofwyl-Broadfield Well | Hofwyl-Broadfield Plantation Historic Site | 5556 US Highway 17N Brunswick, GA 31525 | Floridan | Currently Unknown | 2022-2023 |

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 123 of 210

| | | | | | Page 123 of 2 | 210 |
|-------------|-----------------------------------|-----------------------------------|--|-------------------------|----------------------|-----------|
| GW_07_5025 | Jekyll Island | City of Jekyll Island | 100 James Road Jekyll Island GA 31527 | Floridan | 850 | 2022-2023 |
| GW_07_5026 | Ft. Morris Well | Ft. Morris Historic Site | 2559 Fort Morris Road Midway, GA 31320 | Floridan | 500 | 2022-2023 |
| GW_09_2308 | Adel #6 | City of Adel | City of Adel Water & Sewer Dept. 404 Poplar St. Adel, GA 31620 | Floridan | 405 | 2022-2023 |
| GW_09_2580 | Lakeland #2 | City of Lakeland | Lakeland City Hall 64 South Valdosta Road Lakeland, Georgia 31635 | Floridan | 340 | 2022-2023 |
| GW_09_2639 | Moultrie #1 | City of Moultrie | 2701 1st Ave. SE P.O. Box 3368 | Floridan | 750 | 2022-2023 |
| GW_09_2653 | Ocilla #3 | City of Ocilla | P.O. Box 626 Ocilla, GA 31774-0626 | Floridan | 637 | 2022-2023 |
| GW_09_2743 | Sycamore #2 | City of Sycamore | Sycamore City Hall 2529 US Highway 41 Sycamore, GA 31790- 2201 | Floridan | 501 | 2022-2023 |
| GW_09_2746 | Sylvester #1 | City of Sylvester | Sylvester Water, Gas, & Light Dept. P.O. Box 370 Sylvester, GA 31791-0370 | Floridan | 196 | 2022-2023 |
| GW_09_2756 | Tifton #6 | City of Tifton | 80 Old Brookfield Rd P.O. Box 229 Tifton, GA 31793 | Floridan | 652 | 2022-2023 |
| GW_09_5015 | Ashburn #4 | City of Ashburn | Ashburn Water Department 291 Mill St. Ashburn, GA 31714 | Floridan | 600 | 2022-2023 |
| GW_10_2425 | Davis Ave. (Well #1) | City of Whigham | P.O. Box 71 Whigham, GA 39897 | Floridan | 604 | 2022-2023 |
| GW_10_2753 | Thomasville #6 | City of Thomasville | Mr. Bill Gerber 411 W. Jackson Street Thomasville, GA 31792 | Floridan | 400 | 2022-2023 |
| GW_10_5029 | Waverly/Four Corners #1 | City of Thomasville | P.O. Box 1540 Thomasville, GA 31799- 1540 | Floridan | 900 | 2022-2023 |
| GW-10_17585 | Cairo #11 | City of Cario | Cairo City Hall P.O. Box 29 Cairo, GA 39828 | Floridan | 450 | 2022-2023 |
| GW_11_2376 | Camilla Ind. Pk. Well | City of Camilla | P.O. Box 328 Camilla, GA 31730 | Floridan | 360 | 2022-2023 |
| GW_11_2433 | Donalsonville / 7th St. Well | City of Donalsonville | P.O. Box 308 Donalsonville, GA 31745 | Floridan | 174 | 2022-2023 |
| GW_11_16636 | Smith House Well | Gerald Smith | 7983 Malone Drive Donalsonville, GA 31745 | Floridan | Currently Unknown | 2022-2023 |
| GW_11_16637 | Radium Spring | City of Albany | 2501 Radium Springs Rd Albany, GA 31705 | Floridan | 0 | 2022-2023 |
| GW_01_2383 | Cecchini Bored Well | Mr. Charles Cecchini | | Piedmont/ Blue Ridge | 47 | |
| GW_01_2384 | Cecchini Deep Well | Mr. Charles Cecchini | | Piedmont/ Blue Ridge | 400 | 2022-2023 |
| GW_01_2465 | Fizer well | Mr. Alan Fizer | 1079 Oak Ct. Lincolnton, GA 30817 | Piedmont/ Blue Ridge | 220 | 2022-2023 |
| GW_01_2627 | Mistletoe SP Cottage Area Well | Ga. DNR Parks & Historic Sites | Mistletoe State Park 3725 Mistletoe Road Appling, GA 30802 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_01_2645 | Mt Airy City Hall Well | City of Mt Airy | P.O. Box 257 Mt Airy, GA 30563-0257 | Piedmont/ Blue Ridge | 500 | 2022-2023 |
| GW_01_2655 | O'Connor house well | Dr. Bruce O'Connor | | Piedmont/ Blue Ridge | 150 | 2022-2023 |
| GW_01_4993 | Beaverdam MHP #1 | Ms. Toronnia Stephens | | Piedmont/Blue Ridge | 250 | 2022-2023 |
| GW_01_4994 | Victoria Bryant SP #101 | Victoria Bryant State Park | 1105 Bryant Park Road Royston, GA 30662 | Piedmont/Blue Ridge | 320 | 2022-2023 |

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 124 of 210

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|-------------|--|-----------------------------------|--|-------------------------|----------------------|-----------|
| GW_01_4999 | Windy Acres MHP #1 | Windy Acres Mobile Home Park | 630 South Old Belair Rd. Lot 30 Grovetown, GA 30813 | Piedmont/Blue Ridge | 180 | 2022-2023 |
| GW_01_4997 | City of Ila Well #1 | City of Ila | P.O. Box 46 Ila, GA 30647-0046 | Piedmont/Blue Ridge | 650 | 2022-2023 |
| GW_01_5000 | Lake Harbor Shores #4 | Lake Harbor Shores | 433 Seminole Trail Martin, GA 30557 | Piedmont/Blue Ridge | 380 | 2022-2023 |
| GW_01_5003 | City of Rayle Well #1 | Town of Rayle | PO Box 67, Rayle GA 30660-0067 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_01_15196 | Grovetown Municipal Well #1 | City of Grovetown | PO Box 120 Grovetown, GA 30813- 0120 | Piedmont/Blue Ridge | 600 | 2022-2023 |
| GW_01_15197 | Harlem Municipal Well #4 | City of Harlem Public Works | PO Box 99, 320 N Louisville Road Harlem, GA 30814-0099 | Piedmont/Blue Ridge | 250 | 2018-2021 |
| GW_01_15198 | Tradewinds Marina well | Tradewinds Marina | 5577 Marina Parkway Appling, GA 30802 | Piedmont/Blue Ridge | 60 | 2022-2023 |
| GW_01_15732 | Wilson Family Well | Roger Wilson | | Piedmont/ Blue Ridge | 80 | 2022-2023 |
| GW_01_17637 | Gold Mine Landing Well | Gold Mine Landing | Clayton, GA 30525 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_02_5008 | Hamburg State Park | Hamburg State Park | 6071 Hamburg State Park Road Mitchell, GA 30820 | Piedmont/Blue Ridge | 340 | 2022-2023 |
| GW_03_2357 | Bragg Well | City of Gray | Gray City Hall P.O. Box 443 Gray, GA 31032-0443 | Piedmont/ Blue Ridge | 405 | 2022-2023 |
| GW_04_2047 | Siloam #2 | City of Siloam | P.O. Box 9 Siloam, GA 30665 | Piedmont/ Blue Ridge | 300 | 2022-2023 |
| GW_04_5016 | Love is Love Farm Well | East Lake Commons | East Lake Commons 900 Dancing Fox Rd. Decatur, GA 30032 | Piedmont/ Blue Ridge | 300 | 2022-2023 |
| GW_05_2540 | Indian Spring | Ga. DNR Parks & Historic Sites | Indian Springs State Park 678 Lake Clark Road Flovilla, GA 30216 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_05_2541 | Indian Springs New Main Well | Ga. DNR Parks & Historic Sites | Indian Springs State Park 678 Lake Clark Road Flovilla, GA 30216 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_05_5017 | Jarrell Plantation Staff House Well | Ga. DNR Parks & Historic Sites | 695 Jarrell Plantation Road Juliette, GA 31046 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_05_17465 | Reeves House Well | Ms. Collie Reeves | 1129 Crawford Road Barnesville, GA 30204 | Piedmont/Blue Ridge | 445 | 2022-2023 |
| GW_11_2487 | Gay #1 | City of Gay | 18762 Highway 85 P.O. Box 257 Gay, GA 30218-0257 | Piedmont/ Blue Ridge | 600 | 2022-2023 |
| GW_11_2600 | Well #3 | City of Luthersville | 104 Wortham Rd. P.O. Box 10 Luthersville, GA 30251- 0010 | Piedmont/ Blue Ridge | 185 | 2022-2023 |
| GW_11_2748 | The Gates #1 | Mr. Derek Bunch | | Piedmont/ Blue Ridge | 705 | 2022-2023 |
| GW_11_5035 | Country Village SD Well#13 | SOS Enterprises | 205 East Gordon Street Thomaston GA 30266 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_11_16635 | Lone Oak Well | Mr. Derek Bunch | | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_11_17619 | Warm Spring at FD Roosevelt SP | Ga. DNR Parks & Historic Sites | FD Roosevelt State Park BOX 2970 Hwy 190 East Pine Mountain, GA 31822 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_11_17962 | Hampton #6 | City of Hampton | 233 Richard Petty Blvd Hampton GA 30228 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_12_2468 | Flowery Branch Well #1 | City of Flowery Branch | Flowery Branch Water & Sewer Dept. P. O. Box 757 Flowery Branch, GA | Piedmont/ Blue Ridge | 240 | 2022-2023 |

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 125 of 210

| | | | | | Page 125 of 2 | 210 |
|-------------|--|--|---|-------------------------|----------------------|-----------|
| | | | 30542 | | | |
| GW_12_2532 | Rahbar house well | Mr. Bijan Rahbar | | Piedmont/ Blue Ridge | 200 | 2022-2023 |
| GW_12_2700 | Roopville #1 | City of Roopville | 284 S. Old Highway 27 P.O. Box 165 Roopville, Georgia 30170 | Piedmont/ Blue Ridge | 230 | 2022-2023 |
| GW_12_2740 | Suwanee #1 | Suwanee Public Works Division | 330 Town Center Avenue Suwanee, GA 30024 | Piedmont/ Blue Ridge | 600 | 2022-2023 |
| GW_12_5041 | Well #1 Leisure Lake Village | Leisure Lake Condo Association | PO Box 1706 Gainesville, GA 30503- 1706 | Piedmont/Blue Ridge | 380 | 2022-2023 |
| GW_12_5042 | Valley Inn and RV Park Well | VIOH, LLC | 524 South Main Avenue Pine Mountain, GA 31822 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_12_5043 | FD Roosevelt Spring | FD Roosevelt State Park | 2970 Highway 190 East Pine Mountain, GA 31822 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_12_5049 | Sweetwater Coffeehouse | Sweetwater Coffeehouse | P.O. Box 381 Sautee Nacoochee, GA 30571 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_14_2650 | Nix Spring | Chatsworth Water Works Commission | P.O. Box 100 Chatsworth, GA 30705 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_14_5050 | Willow Court Well | Mr. Derek Bunch | | Piedmont/ Blue Ridge | 220 | 2022-2023 |
| GW_14_17589 | Jasper Spring | Public | | Piedmont/Blue Ridge | 0 | 2022-2023 |
| GW_14_17638 | Jacobs House Well | Tommy Jacobs | | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_14_17739 | Voudy House Well | Christine Voudy | 335 Bethesda Trail Ball Ground GA 30107 | Piedmont/ Blue Ridge | 525 | 2022-2023 |
| GW_15_2806 | Young Harris Swanson Road Well | Young Harris Water Department | P.O. Box 122 Young Harris, GA 30582 | Piedmont/ Blue Ridge | 265 | 2022-2023 |
| GW_15_5052 | Brasstown Bald Spring | USFS Brasstown Ranger District | 2042 Highway. 515 W, Blairsville, GA 30512 | Piedmont/Blue Ridge | Currently Unknown | 2022-2023 |
| GW_15_5053 | Bryant Cove SD Well #2 | Appalachian Water Inc | PO Box 2381 Blairsville GA 30514 | Piedmont/Blue Ridge | 605 | 2022-2023 |
| GW_15_17462 | Young Harris College Well | Young Harris Water Department | P.O. Box 122 Young Harris, GA 30582 | Piedmont/ Blue Ridge | Currently Unknown | 2022-2023 |
| GW_15_17742 | Young Harris Main St. Well | City of Young Harris | PO Box 122 Young Harris, GA 305 | Piedmont/Blue Ridge | Unknown | 2022-2023 |
| GW_15_17759 | Willer House Well | Gary Willer | 81 Dallas Collins Rd Blairsville, GA 30512 | Piedmont/Blue Ridge | Unknown | 2022-2023 |
| GW_01_2801 | Wrens #4 | City of Wrens | 415 W. Walker Street Wrens, GA 30833 | Jacksonian | 200 | 2022-2023 |
| GW_01_2803 | Wrightsville #4 | City of Wrightsville | 2566 East Elm Street Wrightsville, GA 31096 | Jacksonian | 520 | 2022-2023 |
| GW_02_2562 | Kahn House Well | Lee and Thelma Kahn | | Jacksonian | 40 | 2022-2023 |
| GW_02_2610 | McNair House Well | Bob and Ann McNair | 22.2.2.10 | Jacksonian | ~90 | 2022-2023 |
| GW_02_15202 | City of Bartow Municipal Well #1 | City of Bartow | PO Box 248 Bartow, GA 30413 | Jacksonian | 345 | 2022-2023 |
| GW_02_17261 | Henley 1 Lousiville | Geneda Henley | 1082 Darisaw Circle Louisville, GA 30434 | Jacksonian | ~90 | 2022-2023 |
| GW_02_17262 | Henley 2 Bartow | Geneda Henley | 1082 Darisaw Circle Louisville, GA 30434 | Jacksonian | ~90 | 2022-2023 |
| GW_05_2398 | Cochran #3 | City of Cochran | Cochran City Hall 108 NE Dyke Street Cochran, Georgia 31014 | Jacksonian | 307 | 2022-2023 |
| GW_06_5019 | City of Harrison Well #1 | Town of Harrison | P.O. Box 31 Harrison, GA 31035-0031 | Jacksonian | Currently Unknown | 2022-2023 |
| GW_06_5020 | City of Riddleville Well #1 | City of Riddleville | 9019 Highway 242 Harrison, GA 31035 | Jacksonian | 330 | 2022-2023 |
| GW_01_2730 | Springfield Egypt Road Test Well | Ga. DNR & Effingham County Engineer | 601 North Laurel Street Springfield, GA 31329 | Miocene | 120 | 2022-2023 |
| GW_02_5009 | Liberty County East District Fire Station | Liberty County | 2630 Fort Morris Rd Midway, GA 31320 | Miocene | 400 | 2022-2023 |

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023

| | | | | | March 20 Page 126 of 2 | |
|-------------|-------------------------------|---|--|----------------|---------------------------|-----------|
| GW_06_5021 | Raintree TP Main Well | Raintree Trailer Park | 669 Spring Grove Rd. Jesup, GA 31545 | Miocene | 400 | 2022-2023 |
| GW_09_2310 | McMillan House Well | Mr. Willie McMillan | | Miocene | 220 | 2022-2023 |
| GW_09_2354 | Boutwell House Well | Mr. Stacey Boutwell | | Miocene | 70 | 2022-2023 |
| GW_10_2373 | Calhoun House Well | Ms. LaRue Calhoun | | Miocene | 150 | 2018-2021 |
| GW_10_2646 | Murphy Garden Well | Ms. Dartha Murphy | | Miocene | 22 | 2022-2023 |
| GW_11_2350 | Blakely Well #4 | City of Blakely | Blakely Water Treatment Dept. P.O. Box 350 Blakely, GA 39823 | Providence | 1025 | 2022-2023 |
| GW_11_2676 | Preston Well #4 | Unified Government of Webster County | P.O. Box 29 Preston, GA 31824 | Providence | 205 | 2022-2023 |
| GW_11_5036 | Weston Well #1 | Chris Shannon | | Providence | Currently Unknown | 2022-2023 |
| GW_12_2473 | Fort Gaines Well #2 | City of Ft. Gaines | Fort Gaines City Hall P.O. Box 251 Fort Gaines, GA 39851- 0251 | Providence | 456 | 2022-2023 |
| GW_12_5047 | Providence Canyon SP well | Providence Canyon State Park | 218 Florence Rd. Omaha, GA 31821 | Providence | Currently Unknown | 2022-2023 |
| GW_14_2385 | Cedartown Spring | Cedartown Water/Wastewater Dept. | P.O. Box 65 Cedartown, GA 30125- 0065 | Ridge & Valley | Currently Unknown | 2022-2023 |
| GW_14_2460 | Eton Spring | Chatsworth Water Works Commission | P.O. Box 100 Chatsworth, GA 30705 | Ridge & Valley | Currently Unknown | 2022-2023 |
| GW_14_2570 | Kingston Rd. Well | Floyd County Water Dept. | Floyd County Water Dept. P.O. Box 1169 Rome, GA 30162-1169 | Ridge & Valley | 280 | 2022-2023 |
| GW_14_2576 | LaFayette Lower Big Spring | Lafayette Water Department | Lafayette Water Department P.O. Box 89 Lafayette, GA 30728 | Ridge & Valley | Currently Unknown | 2022-2023 |
| GW_14_2725 | South Well | Chemical Products Corp. | Chemical Products Corp. P.O. Box 2470 Cartersville, GA 30120 | Ridge & Valley | 300 | 2022-2023 |
| GW_14_17588 | Cave Spring | City of Cave Spring | PO Box 365 Cave Springs, GA 30124 | Ridge & Valley | Currently Unknown | 2022-2023 |
| GW_15_2414 | Crawfish Spring | City of Chickmauga | Water Dept., City of Chickamauga P.O. Box 369 Chickamauga, GA 30707 | Ridge & Valley | Currently Unknown | 2022-2023 |

Standard field parameters include: water temperature, dissolved oxygen, pH, specific conductance.

Standard chemical parameters include: VOCs, chloride, sulfate, nitrate-nitrite, phosphorus, chromium, nickel, copper, zinc, arsenic, selenium, molybdenum, silver, cadmium, tin, antimony, barium, thallium, lead, uranium, aluminum, beryllium, calcium, cobalt, iron, potassium, magnesium, manganese, sodium, titanium, vanadium, fluorine.

| Antimony | a-BHC | Heptachlor |
|-----------------|--------------------|--------------------|
| Arsenic | b-BHC | Heptachlor Epoxide |
| Beryllium | d-BHC | Toxaphene |
| Cadmium | g-BHC (Lindane) | PCB-1016 |
| Chromium, Total | Chlordane | PCB-1221 |
| Copper | 4,4-DDD | PCB-1232 |
| Lead | 4,4-DDE | PCB-1242 |
| Mercury | 4,4-DDT | PCB-1248 |
| Nickel | Dieldrin | PCB-1254 |
| Selenium | Endosulfan I | PCB-1260 |
| Silver | Endosulfan II | Methoxychlor |
| Thallium | Endosulfan Sulfate | НСВ |
| Zinc | Endrin | Mirex |
| Aldrin | Endrin Aldehyde | Pentachloroanisole |
| | | Chlorpyrifos |

6. PARAMETERS FOR FISH TISSUE TESTING PROGRAM

7. MUNICIPAL/INDUSTRIAL WATER POLLUTION CONTROL FACILITIES COMPLIANCE SAMPLING INSPECTION SCHEDULE (INDUSTRIAL PRETREATMENT FACILITIES)

| Facility | Pretreatment Permit | Year Sampled | Facility | Pretreatment Permit | Year Sampled |
|---|------------------------|-----------------|----------------------------------|------------------------|-----------------|
| Aluminum Finish. Pl. 1 | GAP050065 | 2023 | Graphic Packaging | GAP050182 | 2023 |
| American Egg Products | GAP050237 | 2023 | Herty Advanced Materials | GAP050302 | 2023 |
| American Railcar Ind. | GAP050286 | 2023 | Howard Sheppard | GAP050252 | 2023 |
| Ameripride Services (114) | GAP050114 | 2023 | Howard Sheppard (Sandersville) | GAP050317 | 2023 |
| Ameripride Uniform Services (278) | GAP050278 | 2023 | Interfor U.S. Inc Perry Division | GAP050307 | 2023 |
| Augusta Coating & Manufacturing | GAP050318 | 2023 | JAC Products | GAP050328 | 2023 |
| Bensons Bakery | GAP050285 | 2023 | JCB, Inc. | GAP050228 | 2023 |
| Blue Sky Biomass | GAP050126 | 2023 | Jinsung Georgia | GAP050291 | 2023 |
| Browning Metal Fin. | GAP050279 | 2023 | Kerry Banks Crossing Facility | GAP050325 | 2023 |
| BTD (311) Dawsonville | GAP050311 | 2023 | KIA Motors Manuf. | GAP050268 | 2023 |
| BWAY Corp | GAP050016 | 2023 | KOYO Bearings (Cairo) | GAP050028 | 2023 |
| Cal Maine Foods | GAP050238 | 2023 | KOYO Bearings (Sylvania) | GAP050008 | 2023 |
| Cartwright Industries | GAP050298 | 2023 | Kubota Industrial Equipment | GAP050263 | 2023 |
| Chicken of the Sea | GAP050315 | 2023 | Langboard MDF | GAP050245 | 2023 |
| Coastal Processing | GAP050305 | 2023 | Lanza Tech. Freedom | GAP050299 | 2023 |
| D.L. Lee & Sons | GAP050130 | 2023 | Latexco (Lavonia) | GAP050277 | 2023 |
| Diamond Crystal | GAP050234 | 2023 | Lawter (Hexion) | GAP050056 | 2023 |
| DRT America | GAP050304 | 2023 | Lexington Components | GAP050319 | 2023 |
| Duramatic Products | GAP050051 | 2023 | M F & H Textiles | GAP050011 | 2023 |
| Dynamic Paint Solutions | GAP050308 | 2023 | M.I. Metals Inc. Millen | GAP050309 | 2023 |
| Edwards Interiors (Rincon) | GAP050324 | 2023 | Miller Transport | GAP050134 | 2023 |
| Firth Rixson Forgings | GAP050310 | 2023 | Mission Foods | GAP050209 | 2023 |
| Fries Farms, LLC - Tattnall Hatchery | GAP050320 | 2023 | N.W. Fries (Sylvania Debone) | GAP050334 | 2023 |
| Georgia Pacific (Warrenton) | GAP050312 | 2023 | Owens Corning Savannah Roofing | GAP050166 | 2023 |
| Glennville Hatchery | GAP050243 | 2023 | Pilgrim's Pride (Elberton) | GAP050073 | 2023 |
| Gold Creek Foods | GAP050270 | 2023 | Precision Protective Coatings | GAP050297 | 2023 |

| Facility | Pretreatment Permit | Year Sampled | Facility | Pretreatment Permit | Year Sampled |
|-------------------------------|------------------------|-----------------|---------------------------------------|------------------------|-----------------|
| Golden Peanut | GAP050265 | 2023 | Price Industries of Winder | GAP050326 | 2023 |
| QualaWash Holdings | GAP050300 | 2023 | Atlanta R.M. Clayton WRC | GA0039012 | 2023 |
| Sandler Nonwoven Corp | GAP050344 | 2023 | GA Power Plant Hammond | GA0001457 | 2023 |
| Shaw Industries (Decatur Co.) | GAP050140 | 2023 | GA Power Vogtle Plant, Units 1 & 2 | GA0026786 | 2023 |
| SK Battery America | GAP050342 | 2023 | GA Power Vogtle Plant, Units 3 & 4 | GA0039420 | 2023 |
| SNF Holding Company | GAP050246 | 2023 | International Paper Company (Rome) | GA0001104 | 2023 |
| Southern States | GAP050136 | 2023 | Lockheed Martin Aeronautics | GA0001198 | 2023 |
| Synergy Recycling | GAP050303 | 2023 | Olin Corporation | GA0003719 | 2023 |
| Tricorn USA, Inc. | GAP050323 | 2023 | | | |
| Trojan Battery | GAP050266 | 2023 | | | |
| Venus Thread | GAP050146 | 2023 | | | |
| Verescence | GAP050251 | 2023 | | | |
| Wind River Environmental | GAP050269 | 2023 | | | |
| YKK AP America | GAP050119 | 2023 | | | |

APPENDIX E

Example Forms

- 1. Example Sample Label
- 2. Chain of Custody Record AMU
- 3. Chain of Custody Record FMU
- 4. Monitoring Audit Report Form

1. Example Sample Label

| Facility/Site Name: | | |
|-----------------------------|----------|---------------|
| Station ID | | |
| Date: | Time: | |
| Sample Type: Influent E | Effluent | Surface Water |
| Analyses: Inorganic | Organic | _ Metals |
| Collector's Name: | | |
| SPECIAL INSTRUCTIONS/NOTES: | | |
| | | |

2. CHAIN OF CUSTODY RECORD - AMU

GA Department of Natural Resources

EPD Laboratory 5804 Peachtree Corners East Norcross, GA 30092 *00000000* 000000000

| Collected By: | | | | | | | | | |
|-----------------------------|------------------------------------|-------|------|-----------------------------|-------------|----|------------|----------------|-------------|
| Office | Date Collected (m m d d y y y y | | Time | Monitor Location | Number | QA | QC | Project O | ffice Codes |
| | | | | | - | | | | |
| Project: Site: | | | | | - | | | | |
| Field Data | | 1 | Lab | oratory Data: | t | | | | |
| PARAMETER | | Value | | PARAMETER | | U | Paramet | er Code | |
| H2O Temperature | deg. C | | | Ammonia | mg/L (N) | | Chloride | | mg/L |
| Air Temperature | deg. C | | | Biochemical Oxygen Dem | and mg/L | | Sulfate | | |
| Sp. Conductance | umho/cm | | | Conductivity | umho/cm | | Metals IC | - | |
| Dissolved Oxygen | mg/L | | | Laboratory pH | units | | Metals IC | CMP (U and As) | |
| рН | units | | | Nitrate/ Nitrite | mg/L (N) | | Fluoride | | |
| Depth | ft. | | | Suspended Solids | mg/L | | | Grease (HEM) | |
| Gage Height | ft. | | | Total Alkalinity (pH 4.5) | mg/L, CaCO3 | | Color | | PCU |
| Photic Zone | m. | | | Total hardness by ICP | mg/L, CaCO3 | | E. coli | | MPN/100mL |
| Secchi Disk | m. | | | Total Kjeldahl Nitrogen | mg/L (N) | | Anions | | |
| Tapedown | ft. | | | Total Organic Carbon | mg/L | | Total Dis | solved Solids | mg/L |
| Stream Flow | cfs | | | Total Phosphorous | mg/L (P) | | Nitrite Ni | 0 | mg/L |
| Salinity | mg/mL | | | Turbidity | NTU | | Nitrate N | litrogen | mg/L |
| Turbidity | NTU | | | Metals Scan (TMDL) | | | Silica | | mg/L |
| Chlorophyll filtration volu | me mL | | | Ortho-Phos | | | Total Dis | solved Solids | mg/L |
| | | | | Pesticides (chlorinated) | | | Mercury | | mg/L |
| | | | | E. coli | MPN/100mL | | Benthic (| Chl a | |
| | | | | Chlorophyll-a (non-acidifie | ed) | | | | |
| | | | | Volatile Organic Compour | nds | | | | |

| Type & Number of Samples: | Delivered by & Date: | | Received by | & Date: | Comments: | | |
|---------------------------|----------------------|--------|----------------|----------|------------|----------------|-----------------|
| | | | | | | | |
| | | | | | | | |
| | | For La | aboratory Use | ONLY | Half Gallo | ons Amber Bo | ottles Sulfides |
| Laboratory Sample Label | | | Preservative C | onfirmed | Nutrients | Cyanide | Oil and Grease |
| | | | | | | ttles Sulfates | OPHOS |
| | | | Temp | | Metal Bot | tles VOC Vial | s Chlorophyll |

3. Chain of Custody Record – FMU

COLLECTED BY:_____

AWS87P322

| | | DATE COLL | | | |
|-----|------------|------------|------|-----------|---------------------------------------|
| LAB | LAB NUMBER | (mm/dd/yy) | TIME | QA/QC | PROJECT OFFICE CODES |
| | | | | BLANK | WPCP FMU - 7 MLK Jr. Drive, Suite 450 |
| | | | | REPLICATE | |

| PROJECT: | Composite Date/Tim - |
|--------------------------|----------------------|
| SAMPLE SITE DESCRIPTION: | Grab Date/Time - |

FIELD DATA:

| PARAMETER | | STORET CODE | Value | | 1 |
|------------------|------------|----------------|-------|---|---|
| H2O Temperature | deg. C | 00010 | | 1 | - |
| Air Temperature | deg. C | 00020 | | | (|
| Sp. Conductivity | umho/cm | 00094 | |] | , |
| Dissolved Oxygen | mg/L | 00300 | |] | I |
| pН | Std. Units | 00400 | |] | 1 |
| Depth | ft | 00003 | | | • |
| Gage Height | ft | 00065 | | | |
| | | | | | , |
| | | | | 1 | • |
| | | | | 1 | |
| | | | | 1 | |
| | | | | 1 | |
| | | | | 1 | - |
| | | | | 1 | 1 |
| | | | | 1 | (|
| | | | | 1 | • |
| | | | | | |

LABORATORY DATA:

| | PARAMETER | | STORET CODE | Grab or Composite | Grab Time | PARAMETER | Grab or Composite | Grab Time |
|-------|-----------------------|-------------|----------------|----------------------|--------------|------------------|----------------------|--------------|
| | Turbidity | NTU | 00076 | | | | | |
| | Color | PCU | 08000 | | | Metals (MPP DL) | | |
| | Specific Cond. | umho/cm | 00095 | | | Mercury | | |
| | BOD – 5-day | mg/L | 00310 | | | Semi-Volatiles | | |
| | pH | Units | 00403 | | | VOCs | | |
| | Tot. Alkalinity | mg/L CaCO3 | 00410 | | | Pesticides | | |
| | Hardness | mg/L CaCO3 | 00900 | | | PCBs | | |
| | Suspended Solids | mg/L | 00530 | | | Ortho Phosphorus | | |
| | Tot. Dissolved Solid | s mg/L | 70300 | | | Cyanide (Total) | | |
| | Ammonia | mg/L (N) | 00610 | | | Oil and Grease | | |
| | Nitrate + Nitrite | mg/L (N) | 00630 | | | VOCs BLANK | | |
| | Tot. Kjeldahl Nitroge | en mg/L (N) | 00625 | | | Date Collected | | |
| | Tot. Phosphorous | mg/L (P) | 00665 | | | Time Collected | | |
| | Chloride | mg/L | 00940 | | | | | |
| | COD | mg/L | 00335 | | | | | |
| | Tot. Organic Carbor | n mg/L | 00680 | | | | | |
| | E. coli | MPN/100mL | 31615 | | | | | |
| * 1 0 | horatory nH | | | | | | | |

* Laboratory pH

| Type & Number of Samples: | Delivered by & Date: | Received by & Date: | Comments: |
|---------------------------|----------------------|---------------------|-----------|
| | | | |
| | | | |

| Staff: | Date: | Date: | | | |
|---|---------------|-------|-----------|--|--|
| | | | | | |
| Do staff have access to the most current version of these documents? | | | Comments: | | |
| Quality Assurance Project Plan (QAPP) | Yes 🗆 | No 🗆 | | | |
| Monitoring Strategy | Yes 🗆 | No 🗆 | | | |
| Monitoring SOPs | Yes 🗆 | No 🗆 | | | |
| 303(d) List of Impaired Waters | Yes 🗆 | No 🗆 | | | |
| Rules & Regulations for Water Quality Control | Yes 🗆 | No 🗆 | | | |
| Safety Manual | Yes 🗆 | No 🗆 | | | |
| Field Monitoring Equipment | | | Comments: | | |
| A. (° 11 1 1.) | Yes 🗆 | No 🗆 | | | |
| Are field probes working properly? Are calibration standards available and used? | $Yes \square$ | No 🗆 | | | |
| Are chemicals stored properly? | $Yes \square$ | No 🗆 | | | |
| Are pre-calibrations and post drift checks being performed each day of use? | Yes □ | No 🗆 | | | |
| Is calibration logbook maintained? | Yes \Box | No 🗆 | | | |
| Are all calibration details recorded properly in the logbook? | Yes □ | No 🗆 | | | |
| | | | | | |
| Chemical/Bacteriological Sample Collections: | | | Comments: | | |
| Are SOPs being followed for sample collection? | Yes 🗆 | No 🗆 | | | |
| Is a Chain of Custody being maintained? | Yes 🗆 | No 🗆 | | | |
| Are gloves being worn for the collection of bacteria and nutrient samples? | Yes 🗆 | No 🗆 | | | |
| Are sterile sampling devices being used to collect bacteria samples? | Yes 🗆 | No 🗆 | | | |
| Are proper field cleaning procedures being used for reusable equipment? | Yes 🗆 | No 🗆 | | | |
| Are samples being delivered to the Laboratories for analyses within holding time? | Yes 🗆 | No 🗆 | | | |
| Biological Sample Collection: | | | Comments: | | |
| | Yes 🗆 | No 🗆 | | | |
| Are SOPs being followed for sample collection? | Yes 🗆 | No 🗆 | | | |
| Are all sample collection forms filled out correctly | Yes 🗆 | No 🗆 | | | |
| Are field parameters recorded when biological samples are collected? | Yes 🗆 | No 🗆 | | | |
| Is discharge being measured at time of sample? | | | | | |

4. MONITORING AUDIT REPORT FORM

| Flow Meters: | | | Comments: |
|--|-------|------|-----------|
| Are SOPs being followed for discharge measurement? | Yes □ | No □ | |
| Are flow meters working properly? | Yes □ | No □ | |
| Are flow measurements being recorded on field form? | Yes □ | No □ | |
| Data Management: | | | Comments: |
| Are data report files accessible? | Yes □ | No □ | |
| Are station IDs being assigned to all sampling locations? | Yes □ | No □ | |
| Are station IDs sent to sample collection subcontractors before collections begin? | Yes □ | No □ | |

Additional comments:

| Auditor | Signature |
|---------|-----------|
|---------|-----------|

Date

Manager Signature

Date

APPENDIX F

Standard Operating Procedures and Quality Assurance Plans

(Available on GA EPD website or CD-R disk)

SOP# EPD-WQMP-1: Planning and Documentary Protocols for Water Quality Assessments (April 2020)

SOP# EPD-WQMP-2: Surface Water Sampling (Rivers/Streams) (May 2020)

SOP# EPD-WQMP-3: Chlorophyll-*a* Sample Collection and Processing (May 2020)

SOP# EPD-WQMP-4: Lake Profiling and Composite Sample Collection (September 2020)

SOP# EPD-WQMP-5: Wastewater Sampling (August 2020)

SOP# EPD-WQMP-6: Streamflow Measurement (May 2020)

SOP# EPD-WQMP-7: Data Sonde Calibration and Maintenance (April 2011)

SOP: Macroinvertebrate Biological Assessment of Wadeable Streams in Georgia (May. 2007)

SOP: EPD-Fish Tissue Projects: Processing and Handling of Tissue Samples for Fish Consumption Guidelines (November 2020)

US EPA R4: SESDPROC-301-R3, Operating Procedure for Groundwater Sampling (March 2013)

QA Plan: Laboratory Quality Assurance Plan EPD Laboratory (April 2017)

QA Plan: UGA Laboratory Quality Assurance Plan (March 2018)

Georgia Environmental Protection Division QAPP for Water Quality Modeling and Ground Water and Surface Monitoring WPMP-QAPP 4 rev 1 March 2023 Page 137 of 210

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