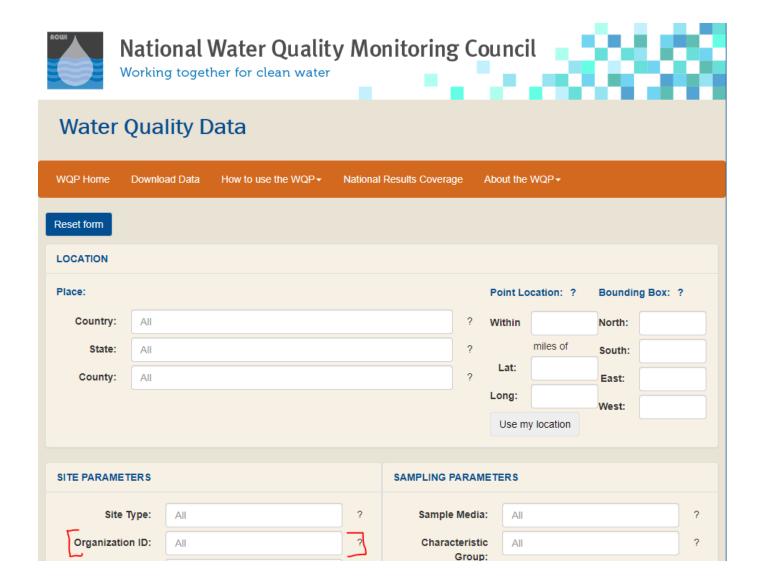
# Review and Assessment Promotion in ATTAINS

February 26<sup>th</sup> at 2 pm CT

Kate Pinkerton, EPA R9 and Selena Medrano, EPA R6

Is the data available for the monitoring/ assessment period?

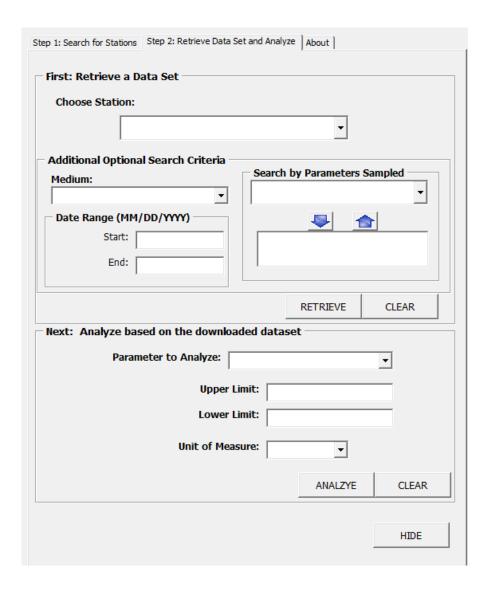


Is data available for all the parameters listed in your assessments?

~		1	J		_
ASSESS	PARAM_NAME	PΑ	RAM_U	PARAM_S	PARAM
HOSPITAL	TEMPERATURE	Αd	uatic Li	Meeting C	Meetin
L_HOSTLE	FECAL COLIFORM	Re	creatio	Meeting C	Meetin
L_HOSTLE	TEMPERATURE	Αc	uatic Li	Meeting C	Meetin
TR_RI_MI	CYANOBACTERIA HEPATOTO	Re	creatio	Meeting C	Meetin
KR_STRES	PHOSPHORUS, TOTAL	Αq	uatic Li	Cause	Not me
KR_STRES	TEMPERATURE	Αq	uatic Li	Cause	Not me
KR_STRES	РН	Αq	uatic Li	Cause	Not me
KR_STRES	NITROGEN, TOTAL	Αq	uatic Li	Cause	Not me
KR_STRES	DISSOLVED OXYGEN	Αq	uatic Li	Meeting C	Meetin
KR_STRES	CYANOBACTERIA HEPATOTO:	Re	creatio	Cause	Not me
U_SUPPLY	EMPERATURE	Αq	uatic Li	Meeting C	Meetin
TR_REDRO	Н	Αq	uatic Li	Meeting C	Meetin
TR_REDRO	ISSOLVED OXYGEN	Αq	uatic Li	Meeting C	Meetin
TR_REDRC	EMPERATURE	Αq	uatic Li	Cause	Not me
TR_SB_HC	EMPERATURE	Αq	uatic Li	Meeting C	Meetin
TR_BEAVE	EMPERATURE	Αq	uatic Li	Meeting C	Meetin
TR_SB_CD	EMPERATURE	Αq	uatic Li	Cause	Not me
TR_SB_CD	й .	Αc	uatic Li	Meeting C	Meetin



Review water quality data using assessment methodology criteria



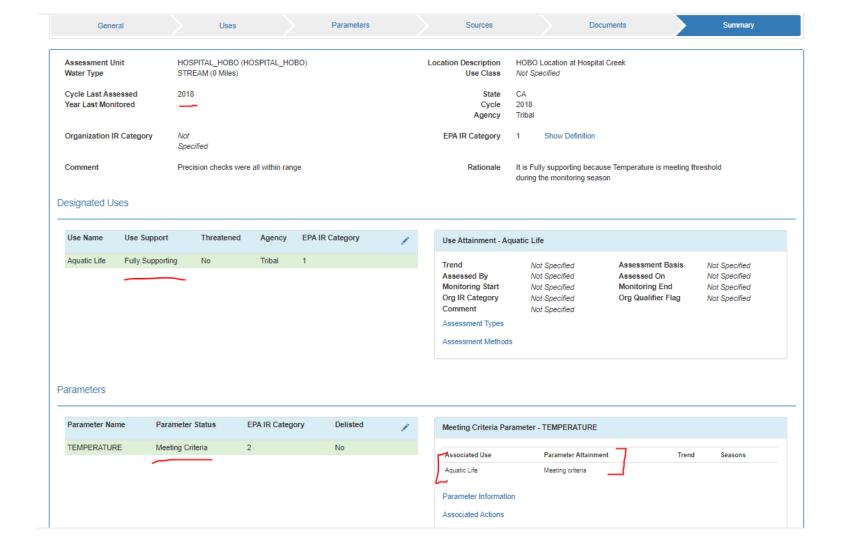
CHARACTERISTIC NAME:	Temperature,	water
START DATE:	6/1/2018	
END DATE:	9/30/2018	
UOM:	deg C	
UPPER LIMIT:	23.50	
LOWER LIMIT:	N/A	
#EXCEED UPPER LIMIT:	0	
#EXCEED LOWER LIMIT:	0	
MAX:	16.868	
MIN:	8.792	
AVERAGE:	13.49626719	
MEDIAN:	13.5965885	
#DETECTIONS:	366	
#NONDETECT:	0	
SAMPLE MEDIUM:		
AT LEAST TWO YEARS OF DATA?:	FALSE	
%Exceedences:	0.00	

# Key Review Elements:

Does the parameter status match data?

Does use support line up with parameter status?

Are parameters associated with uses?



## Helpful Elements during Review

Did you add a rationale? This is especially helpful if you have seasonal or climate-dependent criteria.

Parameters Summary General Uses Sources Documents Assessment Unit HOSPITAL\_HOBO (HOSPITAL\_HOBO) Location Description HOBO Location at Hospital Creek Water Type STREAM (0 Miles) Use Class Not Specified Cycle Last Assessed State CA Year Last Monitored Cycle 2018 Tribal Agency Organization IR Category Not EPA IR Category Show Definition Specified It is Fully supporting because Temperature is meeting threshold Comment Precision checks were all within range Rationale during the monitoring season Designated Uses Use Support Threatened **EPA IR Category** Use Attainment - Aquatic Life Aquatic Life Fully Supporting Tribal Not Specified Assessment Basis Not Specified Not Specified Assessed By Not Specified Assessed On Monitoring Start Not Specified Monitoring End Not Specified Org Qualifier Flag Org IR Category Not Specified Not Specified Comment Not Specified Assessment Types Assessment Methods Parameters Parameter Name Parameter Status **EPA IR Category** Delisted Meeting Criteria Parameter - TEMPERATURE **TEMPERATURE** Meeting Criteria Associated Use Parameter Attainment Aquatic Life Meeting criteria Parameter Information Associated Actions



### Red Flags!

If we see these, we will send comments and ask you to review your submissions!

- There is use supporting status, but no parameter assessment information to support that
- There is no data available to support a parameter assessment or the data seems to indicate a different outcome than reported in ATTAINS
- Uses and parameters are not properly paired up according to assessment methodology

# Questions?



# We've Worked it Out!

Now what?

# Assessments Tab

- Menu
- Manage Cycle





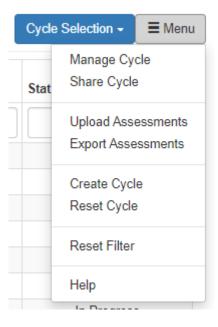












# Promote To Organization Final Action















#### 2016 Cycle Management

C	ycle History		
	CYCLE INFORMATION: This	ycle has not yet been submitted to the EPA for review.	
	Current Status	Organization Draft	
	Next Status*	Select Next Status ▼	
	Snapshot Label		
		Promote Cancel	

# Choose the Next Status

Add a Snapshot Label (helpful to include date)

Click Promote







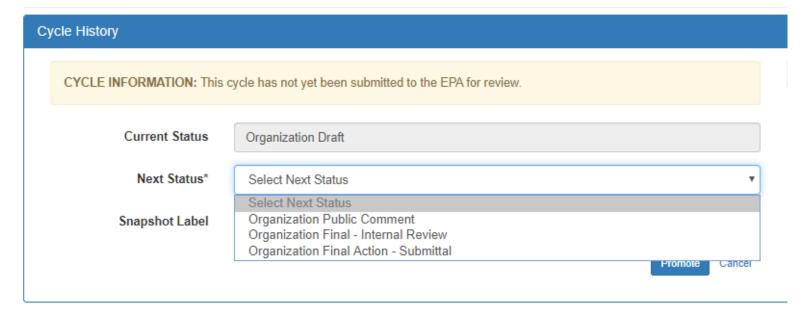








#### 2016 Cycle Management



# This is what you should see

2019	SNAPSHOT_2020_01_02	Organization Final Action - Submittal
2019	SNAPSHOT_2019_11_22	Organization Public Comment



# **EPA View**

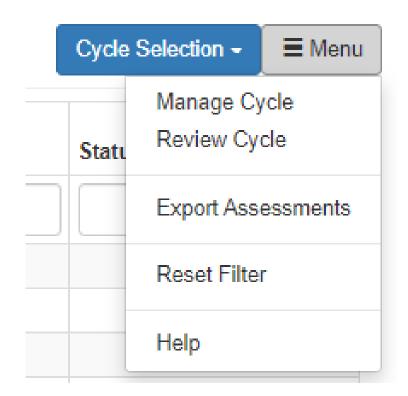
#### Assessments 2019 (EPA Final Action)

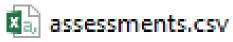
Cycle Selection - ■ Menu

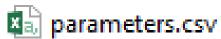
Assessment Unit ID -	Assessment Unit Name ÷	Water Type \$	EPA IR Category	Organization IR Category	/ Multi-IR Category \$	Cycle Last Assessed \$	Last Modified	Cycle Last Modified \$	Validation ÷	Status ÷
Bellcow Creek 001	Bellcow Creek 001	CREEK	5		5,2	2017	Nov 7, 2019 11:39:33 AM	2019	ОК	No Change
Cimarron River	Cimarron River	RIVER							No Information	Never Assessed
Cottonwood Creek 001	Cottonwood Creek 001	CREEK							No Information	Never Assessed
Cottonwood Creek 002	Cottonwood Creek 002	CREEK							No Information	Never Assessed
Deep Fork River	Deep Fork River	RIVER	5		5,2	2017	Aug 29, 2018 9:25:40 AM	2017	ОК	No Change
Deep Fork River 002	Deep Fork River 002	RIVER	5		5,2	2017	Aug 29, 2018 9:27:32 AM	2017	ОК	No Change
Deep Fork River 003	Deep Fork River 003	RIVER	5		5,2	2017	Aug 29, 2018 9:28:30 AM	2017	ОК	No Change
Deer Creek 001	Deer Creek 001	CREEK	5		5,2	2018	Nov 7, 2019 12:52:48 PM	2019	ОК	No Change
Dry Creek 001	Dry Creek 001	CREEK	5		5,2	2017	Aug 29, 2018 9:29:41 AM	2017	ОК	No Change
Euchee Creek	Euchee Creek	CREEK							No Information	Never Assessed
North Canadian 002	North Canadian 002	RIVER	5		5,2	2018	Dec 30, 2019 2:44:07 PM	2019	ОК	No Change
North Canadian 003	North Canadian 003	RIVER	5		5,2	2018	Dec 30, 2019 2:46:19 PM	2019	ОК	No Change
North Canadian River	North Canadian River	RIVER	5		5,2	2018	Dec 30, 2019 2:48:36 PM	2019	ОК	No Change
Quapaw Creek 001	Quapaw Creek 001	CREEK	5		5,2	2017	Aug 29, 2018 9:30:50 AM	2017	ОК	No Change
Robinson Creek 001	Robinson Creek 001	CREEK	5		5	2017	Aug 29, 2018 9:19:46 AM	2017	ОК	No Change
Rock Creek 001	Rock Creek 001	CREEK	5		5,2	2018	Nov 7, 2019 1:39:03 PM	2019	ОК	No Change
Sand Creek	Sand Creek	CREEK							No Information	Never Assessed
Shan Creek 001	Shan Creek 001	CREEK	5		5,2	2018	Nov 7, 2019 1:56:37 PM	2019	ОК	No Change
Skull Creek	Skull Creek	CREEK							No Information	Never Assessed
Veteran's Lake	Veteran's Lake	LAKE	5		5,2	2017	Nov 7, 2019 2:14:07 PM	2019	ОК	No Change
Wildhorse Creek	Wildhorse Creek	CREEK							No Information	Never Assessed

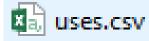
### Assessments Tab

- Menu
- Export Assessments









### Assessments

	AGENCY_	CYCLE_LAST_	YEAR_LAST_		
ASSESSMENT_UNIT_ID	CODE	ASSESSED	MONITORED	ASSESSMENT_COMMENT	ASSESSMENT_RATIONALE
				Assessment period from Oct 1, 2018 to Sept. 30, 2019. This site is	
Rock Creek 001	T	2018	2019	a new site on in the North Canadian Watershed. T	
					Not meeting criteria for Agricultural and Livestock Watering on 12 of 30
				Monitoring period Oct. 1, 2015 to Sept. 30, 2017.	samples for TDS.
				This river runs directly through the central part of the Sac and	Not meeting criteria for Aquatic and Wildlife on 5 of 30 samples for pH.
				Fox Nation's historical lands and is used in cultural, agricultural,	Nutrient Threatened(General) due to non-point source nutrients outside
Deep Fork River	Т	2017	2017	and other used by the Nation.	of EPA Eco-region estimates.
					Not meeting Primary/Secondary Body Contact Use due to 6 of the 15
					samples exceeding parameters of E.coli.
				Monitoring period Oct 1, 2015 to Sep 30, 2017	Not meeting Livestock and Agricultural watering due to 11 of 15 samples
				This site receives waste water from treatment plant in Chandler,	exceeding parameters of TDS.
				OK that drains into the Deep Fork River watershed in Sac and	Nutrient Threatened(General) due to non-point source nutrients outside
Bellcow Creek 001	Т	2017	2017	Fox Nation's historical jurisdiction.	of EPA Eco-region estimates.

### Parameters

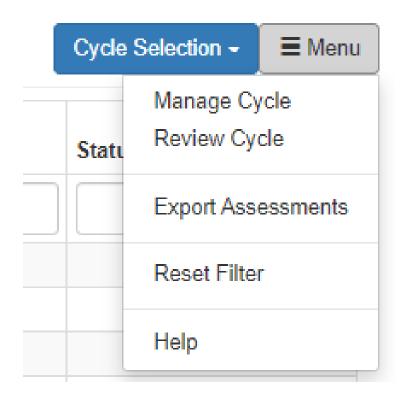
ASSESSMENT_UNIT_ID	PARAM_NAME	PARAM_USE_NAME
Rock Creek 001	TOTAL DISSOLVED SOLIDS (TDS)	Agricultural Water Supply
Rock Creek 001	TOTAL DISSOLVED SOLIDS (TDS)	Livestock Watering
Rock Creek 001	ESCHERICHIA COLI (E. COLI)	Secondary Human Contact
Rock Creek 001	ESCHERICHIA COLI (E. COLI)	Primary Human Contact
Rock Creek 001	SULFATE	Livestock Watering
Rock Creek 001	SULFATE	Agricultural Water Supply
Rock Creek 001	DISSOLVED OXYGEN	Aquatic and Wildlife
Rock Creek 001	PHOSPHORUS, TOTAL	General
Rock Creek 001	TURBIDITY	General
Rock Creek 001	TURBIDITY	Aquatic and Wildlife
Rock Creek 001	PH	Aquatic and Wildlife
Rock Creek 001	NITRATE/NITRITE (NITRITE + NITRATE AS N)	General
Rock Creek 001	TEMPERATURE	Aquatic and Wildlife
Rock Creek 001	CHLORIDE	Agricultural Water Supply
Rock Creek 001	CHLORIDE	Livestock Watering

### Uses

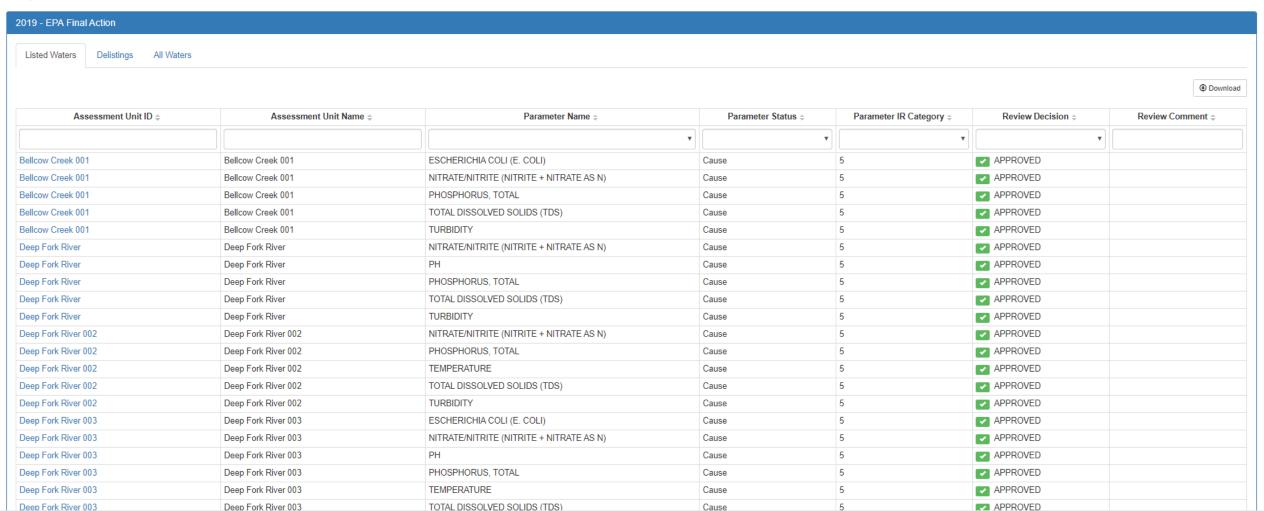
ASSESSMENT_UNIT_ID	USE_NAME	USE_ATTAINMENT_CODE	USE_AGENCY_CODE
Rock Creek 001	Primary Human Contact	F	T
Rock Creek 001	Agricultural Water Supply	F	Т
Rock Creek 001	Aquatic and Wildlife	N	T
Rock Creek 001	Secondary Human Contact	F	Т
Rock Creek 001	General	N	Т
Rock Creek 001	Livestock Watering	F	Т

# Assessments Tab Menu

Review Cycle



#### Cycle Review



2019 Cycle Review Return to List

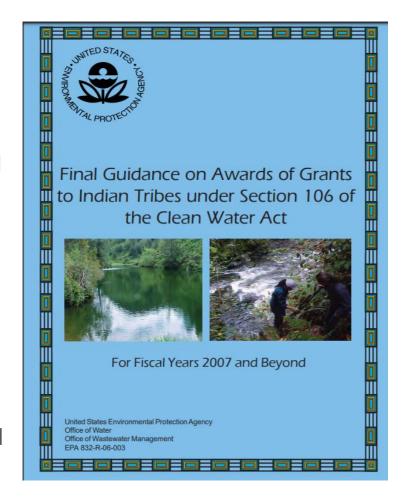
Cycle	Label \$	Status	Туре	Cycle Years	
2019	IN_PROGRESS_2019	EPA Final Action	In Progress		
2019	SNAPSHOT_2020_01_06	EPA Final Action	Snapshot		
2019	SNAPSHOT_2020_01_06	EPA - Document Decisions	Snapshot		
2019	SNAPSHOT_2020_01_02	Organization Final Action - Submittal	Snapshot		
2019	SNAPSHOT_2019_11_22	Organization Public Comment	Snapshot		

## **EPA Final Action**

# CWA 106 Grant Expectations

Three main reporting requirements\*

- Monitoring strategy/QAPP
- 2. Water Quality Data
- Assessment Report (Narrative and Graphical)
  - Types of waters sampled
  - Summary statistics of parameters sampled
  - Threshold against which comparison were made
  - Tribe's interpretation of the data
  - Assessment methodology used



## CWA 106 Guidance Appendix

An atlas of tribal water resources

Narrative description of tribal water quality monitoring programs and assessment methods (ex. monitoring frequency etc.)

**Narrative** description of results

Brief **narrative** of issues of tribal concern

Monitoring data

#### Summary of Reporting Requirements for the Section 106 Tribal Program

ltem	Description
1. Description of Your Monitoring Strategy	A description of the needs, goals, and objectives you have identified, as well as a full description of the methodology and parameters sampled within your monitoring program.
2. Water Quality Assessment	A narrative account detailing the types of water sampled, sampling procedures, and resulting data summaries. The summary report must also include the tribe's interpretation of the data and the assessment methodology used.
3. EPA's Nine Basic Parameters Submitted in	an Electronic Format