MORONGO BAND OF MISSION INDIANS ENVIRONMENTAL PROTECTION DEPARTMENT PLANNING FOR STAFF CHANGES

KIMBERLY MILLER JUNE 2, 2022

RESILIENCE AND CONTINUITY DESPITE STAFF TURNOVER

MORONGO ENVIRONMENTAL PROTECTION DEPARTMENT

- 6 Full-Time Staff Members + Interns
 - Tribal Water Program
 - Tribal Air Program
 - Pollution Prevention Program
- 70% funded through the Environmental Protection Agency
- Primary Objectives:
 - Protect Morongo's air, water, and land
 - Fulfill EPA's Strategic Plan the National strategy for protecting human health and the environment



HOW TO KEEP IMPORTANT WORK GOING WITH A SMALL DEPARTMENT?

- Specialized staff with specific program focus and limited back up
- Previously had program binders as primary succession resource
- Shared department drive
 - Collaboration
 - Remote Work
 - Unexpected leave access

STANDARD OPERATING PROCEDURES

- Standard Operating Procedures in place for all programs in the department
- Created a centralized table of contents with all department SOPs and hyperlinks to file locations
- Regular aspects/tasks of each program in the department each have an SOP

SOP#	Version	SOP Name	Prepared By	Release Date	Revised By	Revision Date	Reviewed By	Reviewed Date
		TWP	- Tribal W	ater Prog	ram			
TWP 1	WP 1 Water Quality Monitoring							
1.1.1	2	Troll 9500 Quick	JT	01/03/08	KM	04/14/14		
1.1.2	1	Troll 9500 Full Calibration	KM	04/14/14				
1.1.3	1	SmarTROLL Quick	KM	10/19/15				
1.1.4	1	SmarTROLL Full Calibration	KM	07/21/15				
		Pre-Sampling Checklist			KM	07/06/21	JS	07/08/21
1.2.1	2	Troll 9500 Surface Water	JT	04/04/07	KM	12/17/13		
1.2.2	4	Low Flow Cell	LR	10/27/10	KM	08/04/17		
1.2.3	1.2	SmarTROLL Surface Water	KM	10/30/15	KM	07/06/21	JS	07/08/21
1.2.4	1	T-100 Turbidimeter	KM	10/29/15				
		Calibration and Operation						
1.3.1	2	Rugged Reader	LR	09/27/10	KM	12/18/13	*************	
1.3.2	2	Transferring Rugged Reader	LR	03/16/11	KM	10/29/13	***********	
		Data to Desktop		,,		', ', '		
1.4	2.1	Laboratory Sampling	JT	04/04/07	KM	07/06/21	JS	07/08/21
1.5	3	Measuring Stream Flow	KM	06/04/14	KM	07/06/21		07,00,21
1.5.1	2.1	Measuring Stream Flow	KM	07/06/21		07/00/21	****************	
1.5.2	1	Measuring Stream Flow	KM	06/29/20			JS	08/11/20
	-	Surface Water Flow Data	KM	06/24/14				00,11,20
1.6	3	Solution Inventory and	JT	10/13/08	KM	07/06/21	JS	07/08/21
***************************************		anagement and Reporting	31	10/13/00		07/00/21		07/00/21
2.1	1.2	Field Sheets	KM	07/21/15	KM	02/16/17		
2.2	1	Field Activities Review	KM	04/14/14	1	02/10/17	***************************************	
2.3	1	WQX Template	KM	03/21/14			***************************************	
2.4	3	WQX Web	LR	02/22/12	KM	10/29/15	***************************************	
2.5	1	Annual WQAR for EPA	KM	11/13/14	***************************************		***************************************	
2.6	1	Laboratory QA/QC	KM	06/06/16	***************************************		JS	06/07/16
2.7	1	Importing Data into	KM	06/12/20			JS	09/21/20
2.8	1	Reviewing Data from the	KM	12/28/18			JS	03/01/19
		ance Assistance		12,20,10				03/01/13
3.1	2.1	Army Corps of Engineers			км	01/23/20		
3.2	1	NPDES Construction	KM	10/22/14	***************************************			
TWP 4	Nonpoi	nt Source Management	***************************************		***************************************			
4.1	1	Operating the Water Pump	LR	07/08/10				
4.2	1	Hydroseeding	KM	01/16/15				
4.3	1	Plotmaster Range Seeder	JM	04/14/08				
4.4.1	2	Dew Drop Drill Operation	LR	01/16/09	KM	06/10/15		
4.4.2	1	Dew Drop Drill Remote	LR	07/06/09		***************************************		
4.5	1	Soil Sampling	LR	04/02/09				***************************************
4.6	1	Motion Sensor Camera and	JM	07/14/08				
4.7	1	Silt Fencing	LR	01/15/10				
4.8	2	Trough Monitoring	LR	04/02/09	KM	07/20/17		
4.9	2	Bull Thistle Removal	LR	10/08/09	KM	08/04/14	JC	09/02/14
4.10.1	1	Mistletoe Removal	KM	06/10/15				
4.10.2	1	Mistletoe Monitoring	KM	12/17/15				
4.11	1	Gold Spotted Oak Borer	KM	10/13/14				



TWP 1.2.3 smarTROLL Sampling Rev 1.2 Date 7/6/21 Page 2 of 5

1. Purpose

1.1. This standard operating procedure is to be followed when conducting surface water monitoring with the smarTROLL MP. Quarterly sampling will be done following this procedure. Laboratory sampling has a separate SOP.

2. Supplies

2.1. Refer to the "Pre-Sampling Event Checklist" located with this SOP.

3. Interferences/Comments

- 3.1. The smarTROLL should be calibrated prior to the sampling event (preferably the day before so that sampling can start first thing in the morning).
- 3.2. Surface water sampling generally takes 2 people. Schedule a coworker to assist. One or two days are needed for most quarterly sampling events. Reserve a department vehicle for use during the sampling event.
- 3.3. Use the list of sites included in the OAPP.
- 3.4. Use this SOP in conjunction with the T-100 Turbidimeter SOP.
- 3.5. Refer to the Field Data Sheet SOP for instructions on filling out the form.
- 3.6. The smarTROLL is used in conjunction with the iSitu app and an iPod. A working knowledge of the iPod is assumed and the iPod manual is located in the TWP electronic files.
- 3.7. The passcode for the device is 5197. Additional account information is located in the TWP iPod folder in the TWP files (C:\Users\kmiller\Desktop\TWP\Task 1 Water Quality Monitoring\Equipment).

4. Procedure

- 4.1. Calibrate smarTOLL according to TWP SOP 1.1.3 or 1.1.4.
- 4.2. Review SOPs for additional equipment you will be using (GPS unit, camera, etc.).
- 4.3. Go over checklist and load equipment into the truck you will be using.
- 4.4. Travel to sampling location.
- 4.5. Once at the site, record the GPS location from the site coordinates in the QAPP (if deviating from standard site due to flow or safety considerations, record GPS of actual sampling location with a GPS unit or using the location feature for the site in the iSitu app) along with all required information on the field data sheet. If site is dry, make a note of it (on the dry site form) before continuing to the next location.
- 4.6. Make sure that the cable is connected to the troll and the battery pack (should still be in place from calibration). Press the power button on the battery pack.



TWP 2.8 WQP Data Review Rev 2.0 2/7/22 Page 4 of 6

review for field and lab sampling. The other options may be used for other types of data reviews.

Download the Data	
Data Source ®	Data Profiles ®
NWIS (USGS)	Organization Data
STEWARDS (ARS)	Site Data Only
✓ WQX (EPA)	Project Data
File Format © Comman-Separated Tab-Separated MS Excel 2007+	Project Monitoring Location Weighting Data Sample Results (physical/chemical metadat Sample Results (biological metadata) Sample Results (narrow) Sampling Activity Sampling Activity Metrics Result Detection Quantitation Limit Data Biological Habitat Metrics

- 4.5. Click the DOWNLOAD button at the bottom of the page. The portal will validate the information you entered and then provide information on the type of data that resulted from your query.
- 4.6. In the download status pop up window, select continue if you believe the query results were correct.



- 4.7. Once the file downloads, select the file to open it.
- 4.8. To make the file easier to reference, sort the results by start date and then start time to correspond to the order of the field sheets.
 - 4.8.1. If you are reviewing data for a laboratory sampling event with field data as well, sort the data by "ProjectIdentifier" first, the start date and time next, and finally the "ActivityTypeCode." The ABS identifier is for lab sampling and the SWOM is for field measurements.
- 4.9. For each site, reference the start time, parameters, results, and units to verify they match with the field sheets or lab report.
 - 4.9.1. If you are reviewing lab data, the lab report has the site ID listed rather than the site name. You can confirm the ID with the site name on the field sheet.

CROSS TRAINING

- Try to have at least two people in the department know each primary task and everyone to have brief familiarity of other programs
- This provides assistance with small staff for turnover or brief work interruptions
- New staff members can be caught up by someone who has seen/done task
- Essential coverage can be provided with maternity leave, COVID, travel, etc.



OTHER ITEMS

- Training plan for new hires
- Basic program schedule
- Weekly department meeting

Updated March 2021 Tribal Water Quality Schedule Check List											
ctivity mus	st be com	pleted tha	it month. (Colored be	oxes with	no x prov	ide a rang	e for the a	ctivity to	be comple	ted.
es in gray	gray are optional dependent upon need and are listed for scheduling reference.										
Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
х	х	х	X	X	x	X	х	x	х	х	X
х			х			х			х		
X			х			Х			Х		
x			x			x			x		
	х			х			х			х	
		х			x			х			х
		School	School/ Earth Day		Cultural Days						
											Х
				Put Up	х	х	х	Take Down			
	Jan X X	Jan Feb X X X X	es in gray are optional dependence of the series of the se	ctivity must be completed that month. Ges in gray are optional dependent upon Jan Feb March April X X X X X X X X X X X X X X X	ctivity must be completed that month. Colored by as in gray are optional dependent upon need and Jan Feb March April May X X X X X X X X X X X X X X X X X X X	ctivity must be completed that month. Colored boxes with es in gray are optional dependent upon need and are listed Jan Feb March April May June X X X X X X X X X X X X X X X X X X X	ctivity must be completed that month. Colored boxes with no x proves in gray are optional dependent upon need and are listed for scheol Jan Feb March April May June July X X X X X X X X X X X X X X X X X X X	ctivity must be completed that month. Colored boxes with no x provide a range as in gray are optional dependent upon need and are listed for scheduling references in gray are optional dependent upon need and are listed for scheduling references are in gray are optional dependent upon need and are listed for scheduling references are in gray are optional dependent upon need and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray are optional dependent upon need and are listed for scheduling references are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are in gray and are listed for scheduling references are listed for sc	ctivity must be completed that month. Colored boxes with no x provide a range for the a ses in gray are optional dependent upon need and are listed for scheduling reference. Jan Feb March April May June July Aug Sept x x x x x x x x x x x x x x x x x x x	ctivity must be completed that month. Colored boxes with no x provide a range for the activity to less in gray are optional dependent upon need and are listed for scheduling reference. Jan Feb March April May June July Aug Sept Oct	ctivity must be completed that month. Colored boxes with no x provide a range for the activity to be completed in gray are optional dependent upon need and are listed for scheduling reference. Jan Feb March April May June July Aug Sept Oct Nov

Miscellaneous	Status	Date	Verified	Comments
Program Related Trainings/Workshops/Seminars ect.				
Review Morongo Ordinance 12				
Review Website and Department Brochures				
Review TWP Binder				
Review Grant Work Plan				
Review FY2011-2015 EPA Strategic Plan				
Review CWA 106 Reporting Requirements				
Review QAPP for CWA 106 Water Quality Management Program revised 2010				
Review Monitoring Strategy				
Review Standard Operating Procedures and Sampling Sheets				
Review In-situ and Rugged Reader manuals				
Review Win-Situ program manual				
Review Babcock Lab Sampling Requirements and Procedures				
Visit Sampling Sites				
Request a WQX/CDX log in				
Review past data and Water Quality Annual Reports				
Watershed Academy Web - Introduction to the Cean Water Act				
Review appropriate sections of the CWA				
Review TWP Paper/Electronic Files and reference materials				
Review STORET/WQX Tutorials, Fact Sheets, Training Manuals, etc				
Watershed Academy Web Watershed Management Training				

QUESTIONS?

- Kimberly Miller, Environmental Specialist II
 - kmiller@morongo-nsn.gov

