**Process for preparing a QAPP Addendum**

\_\_\_\_\_ Get QA Officer approval for writing a QAPP Addendum as opposed to a new QAPP.

\_\_\_\_\_ Complete these four documents:

\_\_\_\_\_ QAPP Addendum Checklist for Authors

\_\_\_\_\_ Approval to Begin Work form

\_\_\_\_\_ Distribution List

\_\_\_\_\_ QAPP Addendum Template

*DRAFT – (Today’s date)*

# Addendum to Quality Assurance Project Plan

# Measuring PCBs in Biofilm, Sediment, and Invertebrates in the Spokane River: Screening Study

Month Year

Publication No. xx-03-1xx

Publication Information

This Quality Assurance Project Plan Addendum is on the Department of Ecology’s website at <https://fortress.wa.gov/ecy/publications/SummaryPages/xx031xx.html> This is an addition to an original Quality Assurance Project Plan. It is not a correction (errata) to the original plan.

Data for this project will be available on Ecology’s Environmental Information Management (EIM) website at [EIM Database](https://www.ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database). Search Study ID SWON0001.

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Addendum to   
Quality Assurance Project Plan

Measuring PCBs in Biofilm, Sediment, and Invertebrates in the Spokane River:

Screening Study

Month Year

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Signatures are not available on the Internet version.

EAP: Environmental Assessment Program

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## 3.0 Background

### 3.1 Introduction and problem statement

In August 2018, the Washington State Department of Ecology’s (Ecology’s) Environmental Assessment Program conducted a broad spatial survey of the Spokane River using biofilms to assess possible suspected and unknown sources of PCBs to the river (Wong and Era-Miller 2019). The goals of the sampling were to collect and analyze PCB concentrations in biofilm, sediment, and macroinvertebrates in the river, and to assess the presence of unidentified sources of PCBs to the river. The study was initiated in collaboration with the Spokane River Regional Toxics Task Force (SRRTTF), which has been working to identify PCB sources in the Spokane River watershed since 2012.

The 2018 sampling identified locations of the river where biofilm PCB concentrations were particularly high (Section 3.2.2). This addendum to the original Quality Assurance Project Plan (QAPP) describes additional biofilm sampling for 2019 that focuses on these areas of the river. The main goal is to hone in on where PCBs are entering the river at these locations and to identify the possible sources. A secondary goal is to confirm the relative PCB concentrations and homolog patterns found at the 2018 sampling locations.

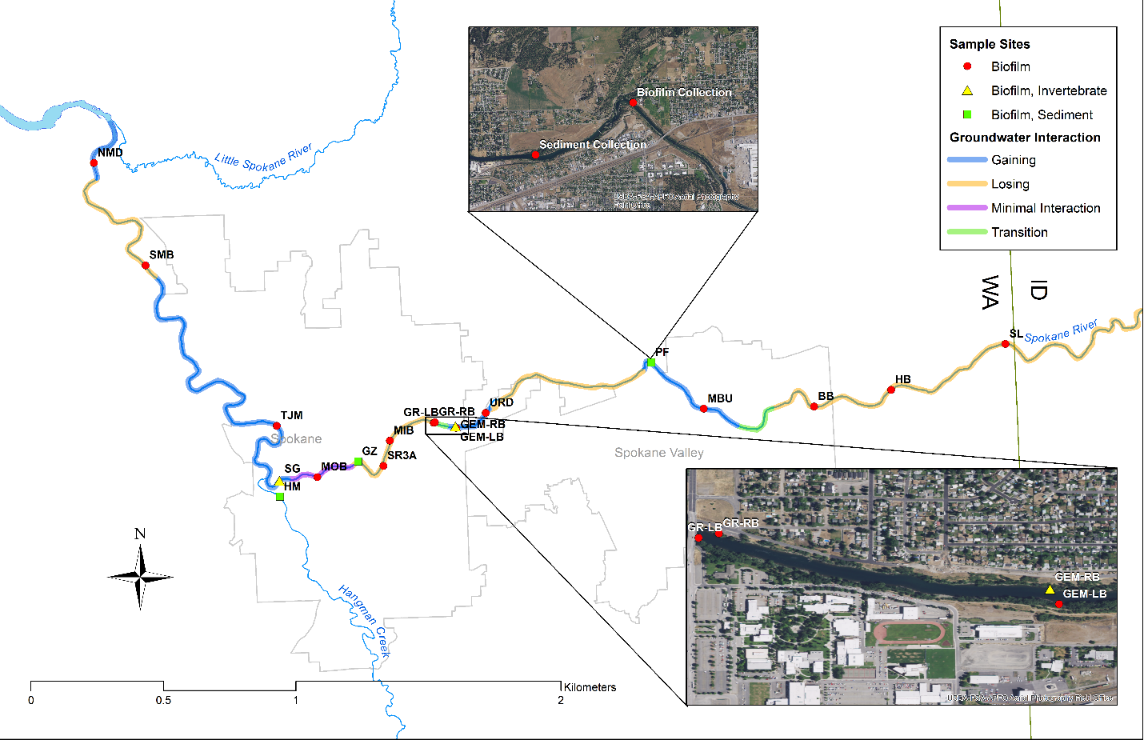
This addendum only includes sections of the original QAPP that have been modified.

#### 3.2.2 Summary of previous studies and existing data

The 2018 sampling for this study took place August 27–30, 2018. Biofilm samples were collected at 19 sites in the Spokane River between the Washington-Idaho state line (SL) and just below Nine-Mile Dam (NMD; Figure 1). Sediment and macroinvertebrate samples were also collected at a small subset of the biofilm sites and analyzed for PCBs.

Total PCB concentrations in biofilms during the 2018 sampling ranged from about 90 – 630,000 pg/g, parts per trillion. The highest biofilm PCB concentrations were observed within the Spokane City limits, specifically between the Mission Bridge (MIB) and Spokane Gage (SG) sites (Figure 2).

The SR3A site (just upstream of the Trent Avenue bridge) had a biofilm PCB concentration that was over 100 times greater than the next highest concentration observed at the Spokane Gage site. The PCB congener pattern of the SR3A sample was most comparable to that of unweathered Aroclor 1260 (Figure 3).

Figure 1. Map of the Spokane River showing sampling locations during the 2018 field study.

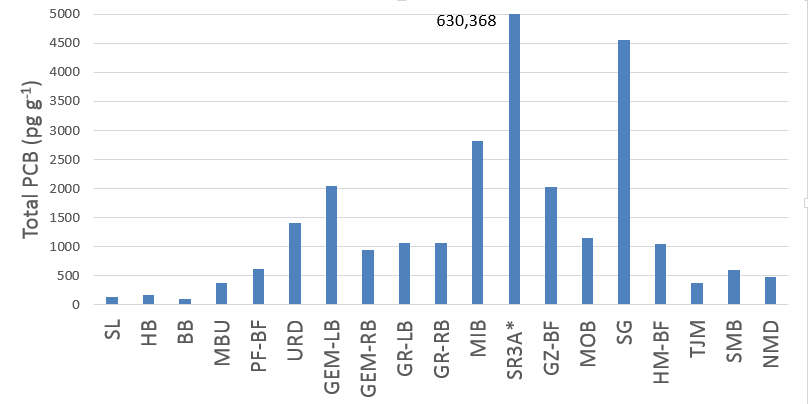


Figure 2. Total PCB concentrations measured in biofilms collected at sites in the Spokane River in 2018. Sites are ordered from upstream (left) to downstream (right). \*Site SR3A had a concentration of 630,000 pg/g and is off the scale of this plot.

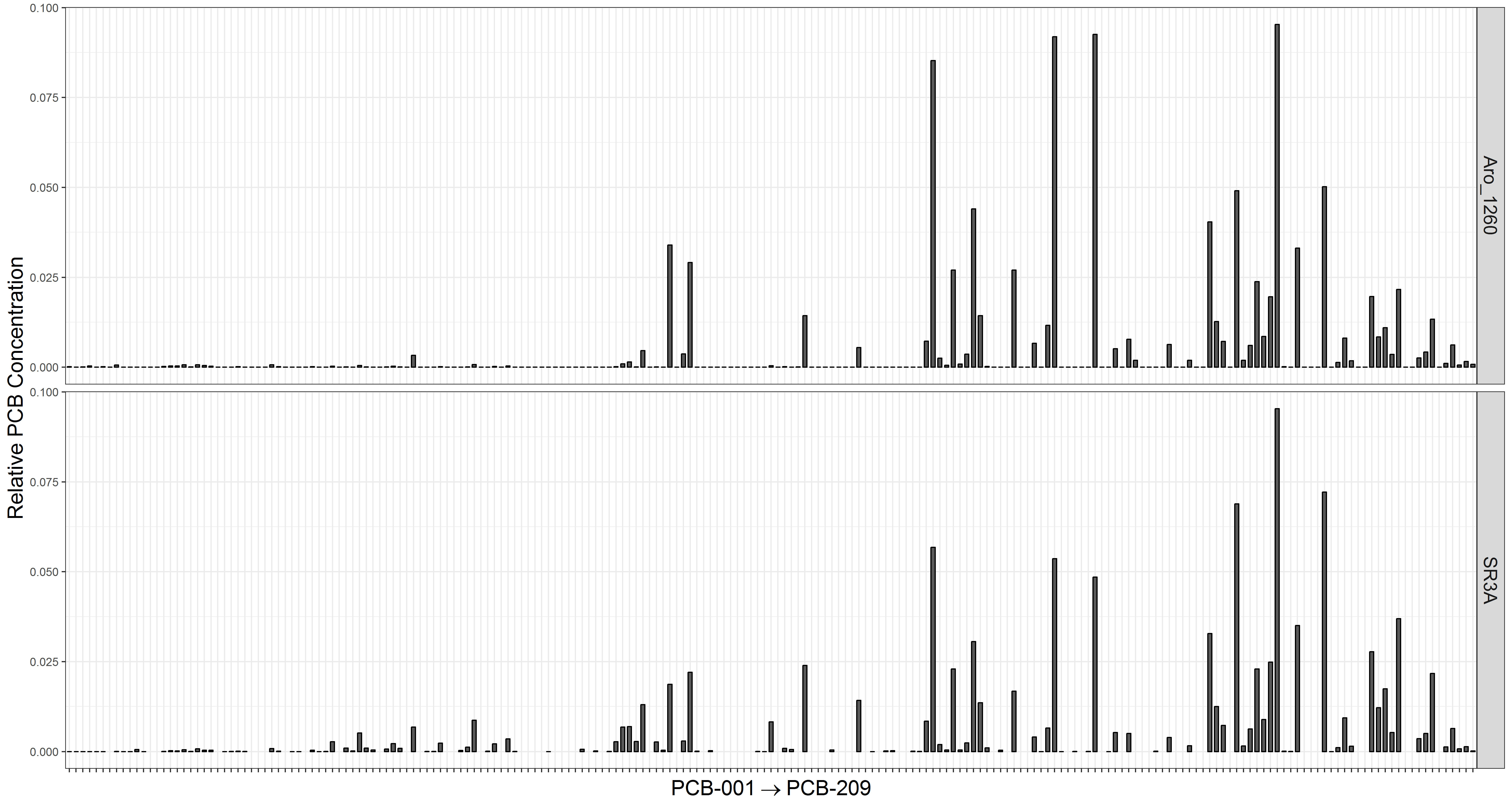


Figure 2. Relative PCB congener concentrations (PCB Congener/Total PCB) for unweathered Aroclor 1260 (top) and site SR3A (bottom). The bars represent each PCB congener, ordered from PCB-001 (left) to PCB-209 (right).

## 4.0 Project Description

### 4.1 Project goals

The goals of this project addendum are to:

1. Verify biofilm PCB concentrations observed in 2018 in the Spokane River.
2. Hone in on possible PCB sources, focusing on the stretch of river within Spokane City limits where the highest biofilm concentrations were observed.

### 4.2 Project objectives

Objectives of the follow-up sampling are to:

1. Collect and analyze PCBs in biofilm samples at 33 sites in the Spokane River.
2. Compare biofilm PCB concentrations and congener patterns among sites.

### 4.4 Tasks required

Tasks required include:

* Collaborate with SRRTTF in the final selection of biofilm sampling locations.
* Conduct site reconnaissance prior to sampling.
* Coordinate with laboratories in preparation for biofilm analyses.
* Collect biofilm samples during the low-flow period in late summer 2019.
* Review and assess laboratory data quality.
* Enter data into Ecology’s Environmental Information Management System (EIM).
* Conduct data analysis and complete final report.

## 5.0 Organization and Schedule

### 5.3 Organization chart

Table 1. Organization of project and staff responsibilities.

| **Staff**  **(All EAP except client)** | **Title** | **Responsibilities** |
| --- | --- | --- |
| Karl Rains  Water Quality Program  Eastern Regional Office  Phone: 509-329-3515 | EAP Client | Clarifies scope of the project. Provides internal review of the QAPP and approves the final QAPP. |
| Siana Wong  Toxic Studies Unit  SCS  Phone: 360-407-6432 | Project Manager | Primary author of the QAPP. Oversees field sampling and transportation of samples to the laboratory. Conducts QA review of data, analyzes and interprets data, and enters data into EIM. Primary author of the draft report and final report. |
| Brandee Era-Miller  Toxic Studies Unit  SCS  Phone: 360-407-6771 | Principal Investigator | Assists with writing the QAPP. Oversees field sampling and transportation of samples to the laboratory. Provides technical assistance. Conducts QA review of data, analyzes and interprets data. Assists with writing the draft report and final report. |
| Debby Sargeant  Toxic Studies Unit  SCS  Phone: 360-407-6775 | Unit Supervisor for the Project Manager | Provides internal review of the QAPP, approves the budget, and approves the final QAPP. Provides review of draft report and final approval. |
| Jessica Archer  SCS  Phone: 360-407-6698 | Section Manager for the Project Manager | Reviews the project scope and budget, tracks progress, reviews the draft QAPP, and approves the final QAPP. |
| George Onwumere  Eastern Operations Section  Phone: 509-454-4244 | Section Manager for the Study Area | Reviews the project scope and budget, tracks progress, reviews the draft QAPP, and approves the final QAPP. |
| Alan Rue  Manchester Environmental Laboratory  Phone: 360-871-8801 | Director | Reviews and approves the final QAPP. |
| Ginna Grepo-Grove Manchester Environmental Laboratory  Phone: 360-871-8829 | Quality Assurance  Coordinator | Develops the scope of work for contract laboratory. Validates contract laboratory data. |
| Arati Kaza  Phone: 360-407-6964 | Quality Assurance  Officer | Reviews the draft QAPP and approves the final QAPP.  May review and comment on the draft project report. |

EAP: Environmental Assessment Program

EIM: Environmental Information Management database

QAPP: Quality Assurance Project Plan

SCS: Statewide Coordination Section

### 5.4 Proposed project schedule

Table 2. Proposed schedule for completing field and laboratory work, EIM data entry, and final report.

|  |  |  |
| --- | --- | --- |
| **Field and laboratory work** | **Due date** | **Lead staff** |
| Field work completed | September 2019 | Siana Wong |
| Laboratory analyses completed | January 2020 | |
| Contract lab data validation completed | April 2020 | |
| **Environmental Information System (EIM) database** | |  |
| EIM Study ID | SWON0001 | |
| Product | Due date | Lead staff |
| EIM data loaded | May 2020 | Siana Wong |
| EIM QA | June 2020 | To Be Determined |
| EIM complete | July 2020 | Siana Wong |
| **Final report** | |  |
| Author lead / support staff | Siana Wong / Brandee Era-Miller | |
| Schedule | | |
| Draft due to supervisor | May 2020 | |
| Draft due to client/peer reviewer | June 2020 | |
| Draft due to external reviewer(s) | July 2020 | |
| Final (all reviews done) due to publications coordinator | September 2020 | |
| Final report due on web | October 2020 | |

### 5.5 Budget and funding

The laboratory cost for this addendum is estimated to be $47,124. Table 3 shows the budget broken down by sample type and number of samples. Ecology will cover the costs of analyses for 21 samples and 2 quality control (QC) samples per analyte ($30,107). In agreement with SRRTTF, SRRTTF will supplement the project by covering the costs of 12 samples and 1 QC sample per analyte ($17,017).

Table 3. Project budget and funding for 2019 sampling.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Number of Samples** | **Number of Field QC Samples** | **Total Number of Samples** | **Cost Per Sample** | **Contract Lab Subtotal** |
|
| **Biofilm** | | | | | |
| PCB Congeners | 33 | 3 | 36 | $960 | $34,560 |
| Lipids1 | 33 | 3 | 36 | $ - | $ - |
| C:N Stable Isotopes | 33 | 3 | 36 | $21 | $756 |
| Ash Free Dry Weight | 33 | 3 | 36 | $40 | $1,440 |
| PCB Contract Lab Fee Total (30%)2: | | | | | $10,368 |
| **GRAND TOTAL:** | | | | | **$47,124** |

1 Costs for lipids analyses are included in PCB congener analyses.

2 Contract/data validation fee.

## 6.0 Quality Objectives

### 6.2 Measurement quality objectives

Measurement quality objectives (MQOs) for this addendum are shown in Table 4. MQOs for biofilm samples are the same as the original QAPP and are repeated in Table 4. Ash-free dry weight is included.

Table 4. Measurement quality objectives.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **MQO →** | **Precision** | | **Bias** | | | **Sensitivity** |
|  | **Laboratory Duplicate/Field Split or Duplicate** | **Matrix Spike Duplicate** | **Lab Control Standard1** | **Matrix Spike** | **Internal Standard Recovery2** | **Lowest Concentrations of Interest** |
| **Relative Percent Difference (RPD)** | | **Recovery Limits (%)** | | | **Concentration Units** |
|
| **Biofilm** | | | | | | |
| PCB Congeners | ± 20% | - | 50 - 150% | - | 50 - 150% | 0.5 pg/g ww |
| Lipids | ± 20% | - | - | - | - | 0.10% ww |
| C & N Stable Isotopes | ± 20% | - | - | - | - | 0.01‰ dw |
| Ash-Free Dry Weight | ± 20% | ± 20% | - | - | - | 1.00 mg/L |

C = carbon; N = nitrogen

## 7.0 Study Design

### 7.1 Study boundaries

2019 biofilm sampling locations range from the Washington-Idaho state line (SL) to just below Nine Mile Dam (NMD). Figure 4 and Table 5 show the tentative sampling sites for 2019. Sampling sites may be refined based on collaborative inputs from SRRTTF members and site reconnaissance.

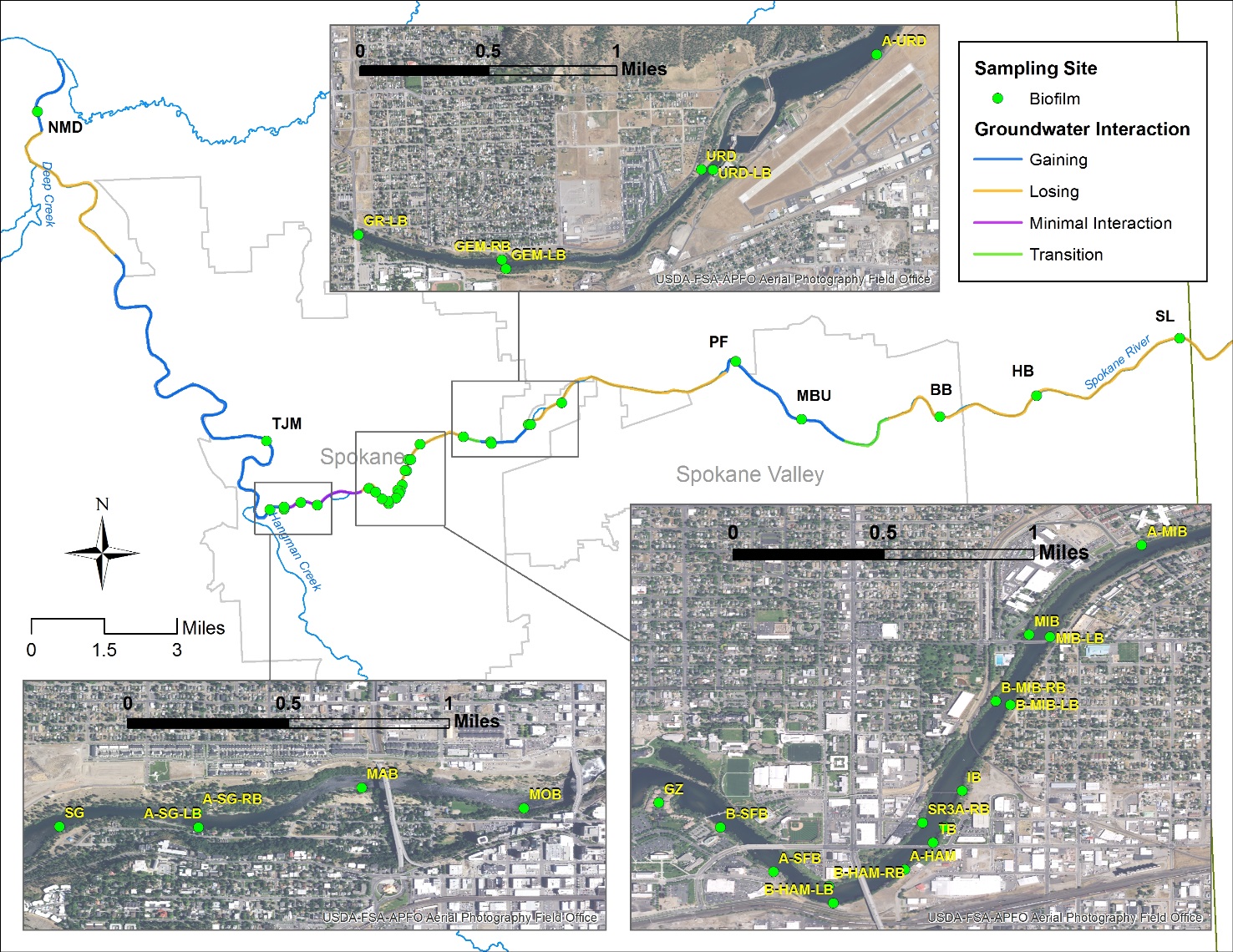


Figure 3. Map of biofilm sampling sites planned for 2019.

### 7.2 Field data collection

#### 7.2.1 Sampling locations and frequency

Biofilm samples will be collected at 33 sites on the Spokane River. The sampling will occur as a one-time event during the dry, low-flow season in August 2019.

The majority of sites will be located within the Spokane City boundary to hone in on where PCBs may be entering the river, especially in locations where high biofilm concentrations were observed in 2018.

As in 2018, three upstream sites (SL, BB, and HB) will serve as reference locations to assess background levels of PCBs in biofilm in the river.

#### 7.2.2 Field parameters and laboratory analytes to be measured

All biofilm samples will be analyzed for the 209 PCB congeners. Ancillary parameters will also be analyzed by the laboratory for each sample to help assess sample variability. These include lipid content, biomass, and carbon (C) and nitrogen (N) isotopes. At each site, periphyton samples for microscopic identification will also be collected, and conductivity and temperature of the water will be measured using a calibrated DiST Hanna EC/TDS handheld meter.

### 7.4 Assumptions in relation to objectives and study area

Hobbs (2018) demonstrated that biofilms could be useful for identifying potential sources of PCBs in the Wenatchee River. The same methods used in Hobbs (2018) were applied to the Spokane River during the 2018 biofilm sampling. Results from the 2018 biofilm sampling seemed to corroborate the use of biofilms as a suitable tool for source identification in the Spokane River. Biofilm sampling in 2019 will include revisiting many of the 2018 sampling sites to confirm results. The 2018 sampling also showed that right and left bank sampling may be useful for distinguishing among PCB sources. Its application in the Spokane River will be further tested in this follow-up sampling.

Table 5. List of biofilm sampling sites planned for 2019.

| **Site ID** | **Site Name** | **Bank** | **Latitude (NAD83)** | **Longitude (NAD83)** | **2018 Sampling Site** | **Groundwater Interaction** | **Rationale for Sampling** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| SL | Stateline | Left | 47.69861 | -117.04626 | x | Losing | Reference location |
| HB | Harvard Bridge | Right | 47.68336 | -117.11036 | x | Losing | Reference location |
| BB | Barker Bridge | Right | 47.67835 | -117.1533 | x | Losing | Reference location |
| MBU | Mirabeau | Right | 47.67928 | -117.21422 | x | Gaining | Confirm 2018 results |
| PF | Plantes Ferry | Right | 47.69734 | -117.24207 | X | Gaining | Confirm 2018 results |
| A-URD | Above Upriver Dam | Left | 47.6871582 | -117.319545 |  | Losing | Bracket URD |
| URD | Upriver Dam | Right | 47.68106 | -117.33459 | x | Gaining | Possible source area based on 2018 sampling |
| URD-LB | Upriver Dam-Left Bank | Left | 47.6810248 | -117.333622 | x | Gaining | Bracket URD |
| GEM-LB | GE Mission-Left Bank | Left | 47.6759 | -117.35124 | x | Gaining | Confirm 2018 results |
| GEM-RB | GE Mission-Right Bank | Right | 47.67641 | -117.35155 | x | Gaining | Confirm 2018 results |
| GR-LB | Green Street-Left Bank | Left | 47.67815 | -117.36348 | x | Transition | Confirm 2018 results |
| A-MIB | Above Mission Bridge | Right | 47.6764298 | -117.382663 |  | Losing | Bracket MIB |
| MIB | Mission Bridge | Right | 47.67211 | -117.3881 | x | Losing | Possible source area based on 2018 sampling |
| MIB-LB | Mission Bridge-Left Bank | Left | 47.6719968 | -117.387084 |  | Losing | Bracket MIB |
| B-MIB-LB | Below Mission Bridge-Left Bank | Left | 47.6687158 | -117.388992 |  | Losing | Bracket MIB |
| B-MIB-RB | Below Mission Bridge-Right Bank | Right | 47.6688918 | -117.389697 |  | Losing | Bracket MIB |
| IB | Iron Bridge | Left | 47.6645768 | -117.39131 |  | Losing | Bracket SR3A |
| SR3A | SR3A (Upstream of Trent Ave Bridge) | Left | 47.66285 | -117.39217 | x | Losing | Possible source area based on 2018 sampling |
| SR3A-RB | SR3A-Right Bank | Right | 47.6630278 | -117.393229 |  | Losing | Bracket SR3A |
| TB | Trent Bridge | Left | 47.6620728 | -117.39273 |  | Losing | Bracket SR3A |
| A-HAM | Above Hamilton Bridge | Left | 47.6607808 | -117.394099 |  | Losing | Bracket SR3A |
| B-HAM-LB | Below Hamilton Bridge-Left Bank | Left | 47.6591588 | -117.397535 |  | Losing | Bracket SR3A |
| B-HAM-RB | Below Hamilton Bridge-Right Bank | Right | 47.6599668 | -117.397757 |  | Losing | Bracket SR3A |
| A-SFB | Above Spokane Falls Blvd | Left | 47.6606598 | -117.400419 |  | Losing | Bracket SR3A/GZ |
| B-SFB | Below Spokane Falls Blvd | Left | 47.6628088 | -117.40298 |  | Losing | Bracket SR3A/GZ |
| GZ | Gonzaga | Left | 47.664 | -117.40595 | x | Losing | Confirm 2018 results |
| MOB | Monroe Bridge | Left | 47.65962 | -117.42886 | x | Minimal Interaction | Confirm 2018 results |
| MAB | Maple Bridge | Left | 47.6605428 | -117.436184 |  | Minimal Interaction | Bracket SG |
| A-SG-LB | Above Spokane Gage-Left Bank | Left | 47.6587578 | -117.443548 |  | Minimal Interaction | Bracket SG |
| A-SG-RB | Above Spokane Gage-Right Bank | Right | 47.6594198 | -117.443605 |  | Gaining | Bracket SG |
| SG | Spokane Gage | Left | 47.65879 | -117.44981 | x | Gaining | Possible source area based on 2018 sampling |
| TJM | TJ Meenach | Right | 47.67931 | -117.45013 | x | Gaining | Confirm 2018 results |
| NMD | Nine Mile Dam | Right | 47.77985 | -117.54559 | x | Gaining | Confirm 2018 results |

## 

## 8.0 Field Procedures

### 8.3 Containers, preservation methods, holding times

Sample containers, preservation, and holding times for PCB congeners, lipids, and C and N isotopes are the same as in the original QAPP. Ash-free dry weight is included in Table 6.

Table 6. Sample containers, preservation, and holding time for ash-free dry weight samples.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Parameter** | **Matrix** | **Minimum Quantity Required** | **Container** | **Preservative** | **Holding Time** |
| Ash-Free Dry Weight | Biofilm | 2 g ww | 2 oz clear glass jar w/ closed Teflon lid | Cool to < 4° | 14 days |

## 9.0 Laboratory Procedures

**9.1 Lab procedures table**

Laboratory measurement methods for PCB congeners, lipids, and C and N isotopes are the same as in the original QAPP. Ash-free dry weight is included in Table 7.

Table 7. Laboratory measurement method for ash-free dry weight.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Analyte** | **Sample Matrix** | **Samples** | **Expected Range of Results** | **Detection or Reporting Limit** | **Analytical (Instrumental) Method** |
|
| Ash-Free Dry Weight | Biofilm | 28 | 1 - 50,000 mg/L | 1.00 mg/L | SM10300C |

### 9.4 Laboratories accredited for methods

An Ecology-accredited contract laboratory will analyze all PCB samples. C and N isotopes will be analyzed by the University of Washington IsoLab. Ash-free dry weight will be analyzed by Manchester Environmental Laboratory in Port Orchard, WA.

## 10.0 Quality Control Procedures

### 10.1 Table of field and laboratory quality control

The number and type of QC samples to be collected in the field and analyzed by the laboratory are summarized in Table 8.

Table 8. Quality control samples, types, and frequency.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Field** | **Laboratory** | | |
| **Splits/Duplicates** | **Lab Control Standard1** | **Method Blanks** | **Internal Standard Recovery2** |
|
| **Biofilm** | | | | |
| PCB Congeners | 3/batch3 | 1/batch | 1/batch | All samples |
| Lipids | 3/batch | - | - | - |
| C & N Isotopes | 3/batch | 1/batch | 1/batch | - |
| Ash-Free Dry Weight | 3/batch | - | - | - |

1 Laboratory Control Standard is also referred to as Ongoing Precision and Recovery (OPR) Standard, in which a laboratory blank sample is spiked with known quantities of analyte.

2 Internal Standard Recovery is also referred to as Surrogate or Labeled Compound Recovery, using 13C12-labeled congeners.

3A batch is a group of samples (typically of the same matrix) processed and analyzed in the laboratory together as a unit.

## 14.0 Data Quality (Usability) Assessment

## 14.3 Data analysis and presentation methods

Data collected as part of this addendum will be analyzed and presented similarly as stated in the original QAPP, including calculations and graphic analyses of total PCBs and homologs. We will also compare biofilm results from 2019 to results from 2018.

### 14.4 Sampling design evaluation

This project is designed to verify 2018 results and hone in on possible PCB sources entering the Spokane River by bracketing areas where high biofilm PCB concentrations were observed in 2018. The sampling strategy and number of biofilm samples is expected to be adequate to draw conclusions from the study.

## 15.0 References

Hobbs, W. 2018. Wenatchee River PCB Source Assessment: 2016 and 2017. Publication No. 18-03-010. Washington State Department of Ecology, Olympia. <https://fortress.wa.gov/ecy/publications/documents/1803010.pdf>.

Wong, S. and B. Era-Miller. 2019. Quality Assurance Project Plan: Measuring PCBs in Biofilm, Sediment, and Invertebrates in the Spokane River: Screening Study. Publication No. 19-03-103. Washington State Department of Ecology, Olympia.  [<https://fortress.wa.gov/ecy/publications/SummaryPages/1903103.html>.](https://fortress.wa.gov/ecy/publications/documents/1803010.pdf)