

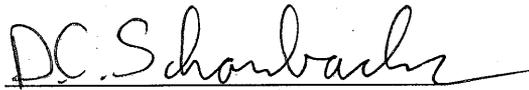
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
**AGENDA ITEM REQUEST**

**AGENDA REQUESTED: August 22, 2007**

**DATE OF REQUEST: August 3, 2007**

**NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED: Suzanne Vargas, 239-4619.**

**CAPTION: Docket No. 2007-0379-TML.** Consideration to adopt one final TMDL for bacteria in Oso Bay (Segment 2485) of the Nueces-Rio Grande Coastal Basin, in Nueces County, as a certified update to the State of Texas Water Quality Management Plan to satisfy federal water quality management planning requirements.  
(Faith Hambleton, Marc Friberg)



**Chief Engineer**

CHIEF CLERK'S OFFICE

2007 AUG -2 11:35

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY



# Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To: Commissioners Date: August 3, 2007

Thru: LaDonna Castañuela, Chief Clerk  
Glenn Shankle, Executive Director

From: David C. Schanbacher, P.E., Chief Engineer *DS*  
Chief Engineer's Office

Subject: Adoption of one TMDL for bacteria in Oso Bay

**Issue** Consideration to adopt one final TMDL for bacteria in Oso Bay (Segment 2485) of the Nueces-Rio Grande Coastal Basin, in Nueces County, as a certified update to the State of Texas Water Quality Management Plan to satisfy federal water quality management planning requirements.

**Background and Current Practice** One draft TMDL has been prepared as required by Section 303(d) of the Clean Water Act. TMDLs must be submitted to U.S. EPA for approval as certified updates to the State of Texas Water Quality Management Plan (WQMP). Prior to submission of TMDLs to EPA, TCEQ staff request approval from the commission to release the draft TMDLs for a formal public review and comment period. After the public comment period, TCEQ staff make appropriate changes to the draft TMDLs and document public comments for the record. The next step is to request that the commission adopt and certify the final TMDLs as an update to the State of Texas WQMP. The commission approved TMDLs are then forwarded to U.S. EPA for their final approval or disapproval within 60 days.

**Agency contacts:**

Larry Koenig, Project Manager, 239-4533, Water Programs Division  
Marc Friberg, Staff Attorney, 239-0611

**Attachments**

cc: Chief Clerk, 5 copies  
Executive Director's Office  
David C. Schanbacher, P.E.  
Jason Skaggs  
Ashley K. Wadick  
Daniel Womack  
Office of General Counsel

cc (without attachments): Marc Friberg, Staff Attorney  
Larry Koenig, Project Manager



# Oso Bay (Segment 2485) TMDL for Bacteria

## Summary Outline – July 13, 2007

### I. Introduction

- The goal of this TMDL is to attain water quality standards as defined in the *Texas Surface Water Quality Standards*. Current numeric standards to support contact recreation use are as follows: for Enterococci, a geometric mean of 35 colony forming units (cfu)/100mL and a grab sample standard of 89 cfu/100mL. However, the grab sample criterion is incorrect. It is anticipated that the pending revisions of the Surface Water Quality Standards will increase the grab sample criterion to at least 104 cfu/100mL. The anticipated corrected grab sample criterion of 104 cfu/100mL was used in the Oso Bay TMDL.
- The commission approved the release of *One Total Maximum Daily Load for Bacteria in Oso Bay, For Segment Number 2485*, for public comment at the May 9, 2007, commission agenda. The public comment period was held from May 16, to June 16, 2007. A public comment meeting was held in Corpus Christi on June 5, 2007. Verbal and written comments were received from the Nueces River Authority and the Coastal Bend Bay and Estuary Program at the meeting. Written comments were later received from the Texas Parks and Wildlife Department, the City of Corpus Christi, the US Fish and Wildlife Service, and the Coastal Bend Bays Foundation. EPA Region 6 provided written comments on June 21, 2007. The TMDL document was revised as a result of comments received during the public comment period – changes were made to document text in response to some comments, but no change to the load allocation was requested or made.

### II. Background Information

- Oso Creek and Oso Bay are located in the Oso Watershed, a small watershed draining approximately 609 km<sup>2</sup> (235 sq. miles) in Nueces County, Texas (Figure 1). Oso Creek begins near the City of Robstown and flows 40 km (24.9 miles) southeast to Oso Bay in the City of Corpus Christi. Oso Bay is a shallow tertiary bay of about 1200 hectares (2,963 acres) connected to Corpus Christi Bay.
- The TMDL analyses and modeling addressed both Oso Bay and Oso Creek as an interconnected system. This TMDL covers only Oso Bay, and Oso Creek will be separately covered in another TMDL. That is because the analyses indicated very different management strategies are needed for the bay and the creek.

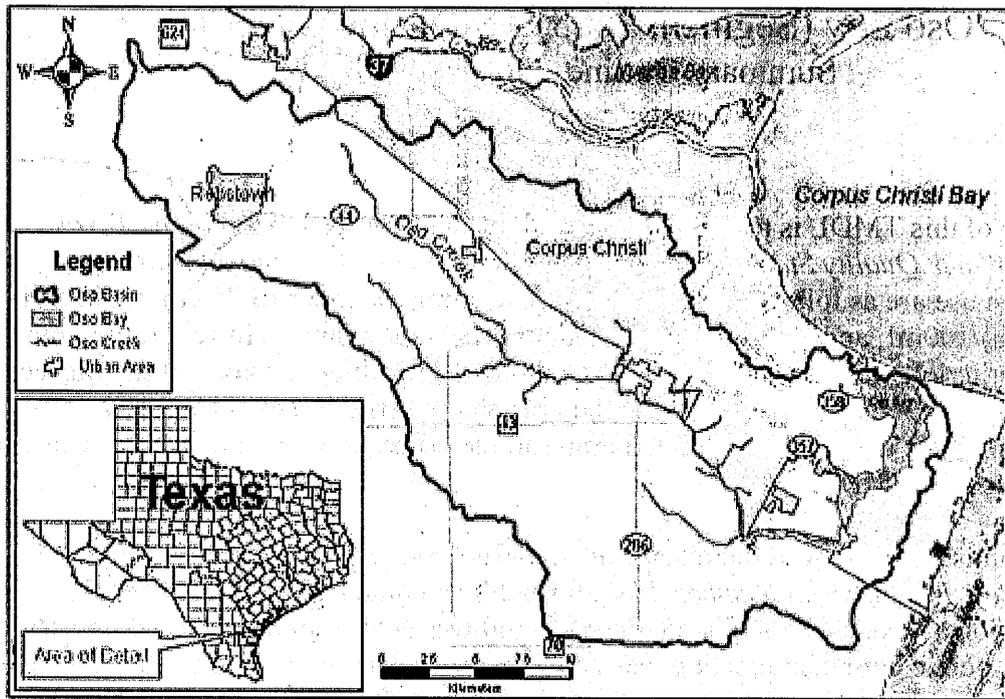


Figure 1. Oso Bay Watershed

### III. Problem Definition

- In 2002, fecal coliform data indicated that Oso Bay supported contact recreation. Enterococci data were not sufficient to assess the bay in 2002, but the small amount of data then available indicated some reason for concern. For the 2002 assessment, Oso Bay was placed in Category 5c on the Water Quality Inventory, with a priority ranking of D (more data needed).
- Additional sampling of bacterial parameters in the Oso system was conducted prior to the 2004 assessment to assure sufficient data sets for assessment. In the 2004 assessment, part of Oso Bay was deemed impaired for contact recreation based on both Enterococci and fecal coliform data. For the 2004 assessment, Oso Bay was placed in Category 5a on the Water Quality Inventory.
  - A TMDL project was initiated to quantify appropriate reductions of Enterococci necessary to comply with water quality standards.

### IV. Endpoint Identification

- The primary endpoint for this TMDL will be based on the geometric mean criterion (35 cfu/100mL), assessed on an annual basis. Model analyses indicated that the anticipated grab sample criterion would also be met.

### V. Source Analysis

- Bacteria may come from several sources, both point and nonpoint.

- Potential point source dischargers in the Oso Bay watershed include nine facilities permitted to discharge wastewater (most are in the Oso Creek portion of the watershed), and one Municipal Separate Storm Sewer System (MS4) permit. Of the nine wastewater discharges, six treat domestic waste and three treat industrial waste. One of the industrial discharges is cooling water withdrawn from the Laguna Madre and discharged to Oso Bay – this is the largest permitted discharge by far, but has become intermittent as the power plant reduces operation.
- Probable “dry-day” (not related to storm events) nonpoint pollution sources in the Oso Bay and Creek watershed include malfunctioning septic tanks, illegal dumping, livestock, pets, and wildlife. Analyses indicated that nonpoint dry-day loading to the bay that significantly affects contact recreation use attainment is primarily from wildlife; all of the types identified may affect the creek.
- Storm water in the Oso watershed is another source of bacteria. The City of Corpus Christi MS4 permit includes multiple discharge points throughout the Oso Bay and Oso Creek watershed. Because of the MS4 permit, storm water runoff from within the City of Corpus Christi must be categorized as a point source for TMDL allocations. Storm water runoff from unincorporated areas is categorized as a nonpoint source.

## VI. Linkage

- Water quality data, including Enterococci concentrations, were collected during 2005-2006 at 22 sites in the Oso watershed (includes creek). Eleven of the sites were sampled during normal flow to represent ambient conditions, and all 22 were sampled during several storm events to characterize storm water runoff.
- Concentrations of the indicator bacteria Enterococci for all stations over the period of measurement ranged from one colony forming units (cfu)/100mL to 97,000 cfu/100mL with a mean value of 3,752 cfu/100mL and a geometric mean value of 483 cfu/100mL. Many of the highest Enterococci concentration measurements occurred during wet weather. Enterococci concentrations in Oso Bay ranged from 1 to 11,650 cfu/100mL with a geometric mean of 41 cfu/100mL. However, considering only dry weather sampling events the geometric mean concentration was only 17 cfu/100 ml. Enterococci concentrations in Oso Creek were consistently higher than in Oso Bay.
- The assessment survey results showed that Oso Bay is much more saline than Oso Creek, largely due to the power plant discharge of hypersaline Laguna Madre water. The difference in salinity affects bacterial survival and resultant concentrations, and was reflected in model decay rates applied to the creek and bay.
- Survey results also indicated that one station in Oso Bay was consistently higher than the other bay sites. That station is located very near the discharge point for the City of Corpus Christi Oso Bay WWTP, and within a major bird rookery and observation point. Elevated bacteria concentrations are thought to be due to the extensive bird population, not the WWTP discharge. Birds are attracted to the site in part because of the freshwater

inflow of the discharge, as well as the heavily vegetated marshland around the site and the extremely shallow (less than 6 inches) bay shore. Because of the low salinity, the station is not chemically representative of Oso Bay proper. Because of the bird population and rookery, the wetland vegetation, and the extremely shallow water, the site is considered by local inhabitants to be inappropriate and unsuitable for typical "primary contact recreation" uses like swimming or water skiing.

- A watershed model based on Geographic Information System (GIS) software and the data collected during 2005-2006 was developed and applied. The model included both Oso Creek and Oso Bay. Calibration of the model to the observed data defined the "existing condition" loading for the Oso watershed. Predictive model scenarios reduced loading until Enterococci criteria were met at all output points in the creek and the bay.
- Model analyses indicated that very little reduction in loading to Oso Bay is needed, while very large reductions appear necessary for Oso Creek. In fact, additional loading to Oso Bay was simulated, and the model indicated that very sizable increases in loading to the bay could occur without exceeding bacteria standards. The only site on the bay that may need a reduction in "dry-day" loading is the bird rookery area. However, on the annual basis analyzed by the modeling, allowable increases in intermittent storm water loading greatly exceed the small dry-period reduction.

## VII. Allocations

- Load allocations were calculated using the following equation:

$$\text{TMDL} = \sum \text{WLA} + \sum \text{LA} + \text{MOS}$$

Where

WLA = wasteload allocation (point source contributions);  
LA = load allocation (nonpoint source contributions); and  
MOS = margin of safety.

- The model analysis of the Oso watershed included ten subbasins, each of which provided an output point for assessment and allocation purposes. Four of the subbasins comprise the Oso Bay portion, the other six comprise Oso Creek. The Oso Bay load allocation accounts for the four Oso Bay subbasins, plus the inflow from Oso Creek. The separate Oso Creek TMDL will be based on the six creek subbasins.
- The Oso Bay TMDL equation places storm runoff loading from the City of Corpus Christi into the WLA as a point source. That was done by estimating the portion of each model subbasin covered by the City MS4 permit, and proportionately converting storm runoff loading to the point source category. The LA portion of the Oso Bay allocation represents unincorporated areas.
- Compared to the "existing" model case, the allowable loading and the TMDL allocation for Oso Bay actually increase.

### VIII. Margin of Safety

- This TMDL uses an implicit margin of safety. The model scenario that defined allowable loading for the Oso Bay and Oso Creek system predicted water quality better than the applicable criteria. Annual geometric means predicted at all stations were well below the criterion of 35 cfu/100mL. The “25% exceed” concentrations predicted at all stations were well below the 104 cfu/100mL that was used, and all in Oso Bay were below the 89 cfu/100mL currently in the Water Quality Standards. This means that the “allowable loading” characterized by the model is significantly less than might be allowed, but the amount cannot be quantified for explicit accounting.

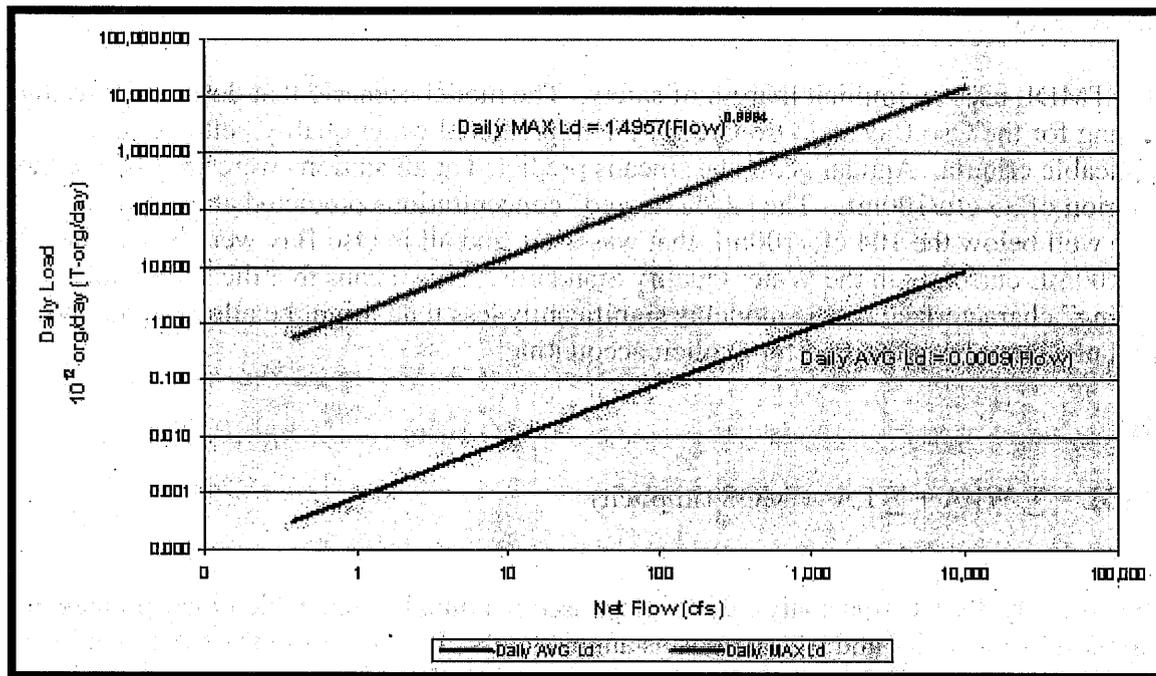
### IX. TMDL

$$\text{TMDL} = \sum \text{WLA} + \sum \text{LA} + \text{MOS (implicit)}$$

- The Oso Bay TMDL was analyzed and expressed in annual terms, which incorporates the variation between dry and wet periods as annual totals. Loading from the MS4 area is in the WLA category. The annual allocation is summarized as:

$$\begin{array}{rclcl} \underline{\text{LA}} & + & \underline{\text{WLA}} & = & \underline{\text{TMDL}} \\ 91,101.11 & + & 96,223.31 & = & 187,324.42 \quad \times 10^{12} \text{ cfu/year} \end{array}$$

- While state implementation will use the annual allocation above, EPA requires that all TMDLs also be expressed in “daily units” in order to be consistent with the phrase “total maximum daily load.” EPA guidance indicates that daily expressions may include average, maximum, and/or minimum load allocations. The Oso Bay TMDL proposes both daily average and daily maximum allocations, although these are not expected to be used for implementation or management activities. The daily allocations are expressed as curves representing allowable loading across the range of flow conditions that might occur during any single day, and regression equations that reproduce those curves. The daily average load is calculated from “net non-tidal flow” and the geometric mean criterion (35 cfu/100mL), while the daily maximum load is calculated from “net non-tidal flow” and the maximum 24-hr average concentration for each model subbasin from the model scenario that represented allowable loading (i.e. all criteria met on an annual basis). The daily load allocations are shown below.



Total Average Daily Load:

$$\text{Daily Avg Load} = 0.0009 \cdot \text{Flow}$$

Total Maximum Daily Load:

$$\text{Daily Max Load} = 1.4957 \cdot \text{Flow}^{0.9994}$$

In both equations, flows are entered as cubic feet per second (cfs) and loads are calculated as “trillion organisms per day” or “ $\times 10^{12}$  org/day” or “T-org/day”.

## XII. Implementation Strategies

- The TCEQ works with stakeholders to develop the strategies summarized in the TMDL Implementation Plan. Implementation Plans may use an adaptive management approach that achieves initial loading allocations from a subset of the source categories. Adaptive management allows for development or refinement of methods to achieve the environmental goal of the plan.
- Periodic and repeated evaluations of the effectiveness of implementation methods assure that progress is occurring, and may show that the original distribution of loading among sources should be modified to increase efficiency. This adaptive approach provides reasonable assurance that the necessary regulatory and voluntary activities to reduce the pollutants will be implemented.
- Implementation of the Oso Bay TMDL may need to address permit conditions for one large municipal WWTP, one large cooling water discharge, and an MS4 permit. None of

those sources are considered causes of impairment. Revisions to these permits are not expected to require load reductions, but are likely to require Enterococci monitoring to evaluate and verify individual source contributions. However, the City of Corpus Christi comments express a strong desire that there be no change to the wastewater permit to require bacteria discharge monitoring, since load reductions are not shown to be necessary; the City would prefer to voluntarily monitor the WWTP discharge. The City has also expressed a desire to avoid changing the MS4 permit.

- An important issue in implementation will be the status of the monitoring station located in a bird rookery area, and the water quality criteria applied to the surrounding area. That corner of Oso Bay is called “the Blind Oso” by local residents, and is considered more like a tributary to Oso Bay than a part of it. Removing the birds is neither practical nor desired by citizens of the area. The approach will be to either change the designated recreation use level for the Blind Oso area (i.e. from “primary contact recreation” to “secondary contact recreation”) once such changes are enabled by a Use Attainability Analysis and revision of the Water Quality Standards, or to establish that the station is not representative of Oso Bay and contact recreation sites and therefore not used for impairment assessments. All comments received specifically support this approach. Most revisions made to the draft TMDL document were requested by stakeholders specifically to emphasize that this approach is appropriate and desirable, and to make more clear that there is no intention that the wildlife use of the Blind Oso would be impaired or reduced.



**Response to Public Comment**  
**One Total Maximum Daily Load for Bacteria in Oso Bay**  
 July 13, 2007

Tracking Number	Date Received	Affiliation of Commentor	Summary of Request or Comment	Summary of TCEQ Action or Explanation
001	June 5, 2007	Coastal Bend Bays & Estuaries Program	Separating the TMDL for Oso Bay from Oso Creek is very much appreciated and the justification is well documented in the TMDL.	TCEQ acknowledges and appreciates this statement of support for separation of the TMDLs. No changes have been made to the TMDL based on this comment.
002	June 5, 2007	Coastal Bend Bays & Estuaries Program	Commentor agrees with the conclusion cited in TMDL that the data for Oso Bay demonstrates that the area around Station 13441, known as the "Blind Oso", is not representative of ambient conditions in Oso Bay. As noted in the TMDL this area is dominated by freshwater inflows from the Oso WWTP which has resulted in the establishment of marshes that attract literally thousands of birds to feed and roost in the area. This is a good thing.	TCEQ agrees that station 13441 is not representative of conditions in the rest of Oso Bay, and that use of that area by birds is a good thing. As stated in the TMDL, there is no intent that implementation will adversely affect wildlife use of that area. Multiple revisions to the TMDL text have been made based on this and similar comments.
003	June 5, 2007	Coastal Bend Bays & Estuaries Program	Commentor's support for the TMDL's focus on managing dry-day loading pertains primarily to Oso Creek. As correctly stated in the TMDL, the primary and most appropriate use in the area of Station 13441 on Oso Bay is for wildlife habitat. No attempt should be made to manage or discourage use of this area by native wildlife. Given the heavy usage of the area by wildlife, attempts to manage bacteria loads will prove to be futile. Commentor's recommendation is that TMDL implementation should consist solely of the placement of signs that explains to the public that due to the large number of birds and other wildlife in the area that bacteria concentrations are at times elevated and it is recommended that people should avoid contact with the water.	TCEQ understands and agrees that reducing dry-day loading will be more important and desirable for Oso Creek than for Oso Bay. While TCEQ does not intend to discourage wildlife use in any way, the current regulatory framework for bacteria TMDLs may require unique or original approaches to address this particular situation. The recommendations provided in this comment will be considered as the TMDL is implemented. Multiple revisions to the TMDL text have been made based on this and similar comments.

004	June 5, 2007	Nueces River Authority	<p>On page 4, Table 1 of the draft TMDL, Oyster water is listed as a designated use for Oso Bay. Draft 2006 303(d) List shows Oso Bay as impaired for oyster water use. Oyster water use designation for Oso Bay is not relevant, and should be removed.</p>	<p>Designated uses can be reconsidered, but the process is lengthy and the prognosis uncertain. Methods for assessing oyster water use to determine impairment also may be reconsidered. However, this issue is not directly pertinent to the contact recreation use and criteria addressed by the Oso Bay TMDL. No changes have been made to the TMDL based on this comment.</p>
005	June 5, 2007	Nueces River Authority	<p>Why would the TMDL need to address permit conditions for one large municipal WWTP, one large cooling water discharge, and an MS4 permit if none of those sources are considered causes of impairment?</p>	<p>TMDL implementation must, by law, address permitted sources of relevant pollutants. Statements in the draft TMDL simply identify the nature of permitted sources present in the Oso Bay TMDL watershed that will need to be considered and addressed. How the individual sources are addressed will be determined based on their individual contribution, or potential to contribute, to impairment, when the Implementation Plan is developed. Some revisions to the TMDL text have been made based on this and similar comments.</p>
006	June 9, 2007	Texas Parks & Wildlife Department	<p>TPWD is surprised that station 13441 is included in the TMDL. Data suggest that station is not representative of the bay. Further, the station is located at Hans Suter Park, which is a wildlife area and well-known site for migratory and shore birds. Change the location of station 13441. TPWD recommends moving station 13441 away from the wildlife area and zone of freshwater influence to a location more representative of the bay as a whole.</p>	<p>Station 13441 had to be included because of its proximity to a major wastewater discharge. Data collected for the TMDL study identified or verified the unrepresentative character of the site. These recommendations regarding Station 13441 are also mentioned in the TMDL as possibilities for managing water quality in the area, and TCEQ will consider these recommendations when the Implementation Plan is developed. Multiple revisions to the TMDL text have been made based on this and similar comments concerning designated use and criteria issue in the Blind Oso area.</p>
007	June 9,	Texas Parks &	<p>TPWD does not recommend the Hans Suter Park area</p>	<p>TCEQ agrees that these issues are concerns, and</p>

	2007	Wildlife Department	for swimming, nor is TPWD familiar with the use of the area for swimming. It is inappropriate to apply a contact recreation standard at Hans Suter Park. While TPWD is committed to assisting TCEQ in its efforts to restore full use of waterbodies for which the contact recreation use is impaired, TPWD does not believe that this area has been used or will be used for contact recreation.	will consider these recommendations when the Implementation Plan is developed. Multiple revisions to the TMDL text have been made based on this and similar comments concerning designated use and criteria issue in the Blind Oso area.
008	June 9, 2007	Texas Parks & Wildlife Department	TPWD is very concerned that the draft TMDL recommends 100 percent reduction in annual dry loading for station 13441. The implications of this for Hans Suter Park and its role as a wildlife refuge are not clear. TPWD holds the opinion that the existence of wild animals, wild birds and aquatic animal life is both natural and desirable. As such, TPWD believes that bacterial loadings resulting from wildlife are a natural condition and that it is appropriate to consider such loadings as part of natural or ambient conditions. TPWD would vigorously object to any recommendations arising from the TMDL or its Implementation Plan that would impair the use of the Hans Suter Park as a wildlife refuge.	The TCEQ does not propose any implementation measure that would impair wildlife use of the Suter Park/Blind Oso area. Multiple revisions to the TMDL text have been made based on this and similar comments concerning designated use and criteria issue in the Blind Oso area.
009	June 15, 2007	City of Corpus Christi	The City has major concerns about using data from Station 13441. The latitude/longitude coordinates on record for that station indicate it to be in a marsh, not in Oso Bay. The station is unrepresentative of ambient conditions in Oso Bay and unsuitable for characterizing recreational uses of the bay. The TMDL report should exclude prior data collected at Station 13441 and call for eliminating the use of this inappropriate monitoring station for the impairment assessment of Oso Bay.	The latitude/longitude coordinates on record for Station 13441 appear to be slightly inaccurate, causing the mapped station location to fall several hundred feet north to northwest from the discharge channel location actually sampled. Recognizing and acknowledging the unrepresentative character of Station 13441 as a result of the TMDL analyses, in the TMDL document, encourages the possibility of adjusting management perspectives relative to that site. Multiple revisions to the TMDL text have been made based on this and similar comments regarding the nature of the Station 13441 site.
010	June 15,	City of	The only evidence that Oso Bay is noncompliant with	The TMDL analyses and modeling have

	2007	Corpus Christi	<p>bacteria water quality standards is the data summary in Table 2, which indicate that Oso Bay monitoring Stations 13440 and 13442 exhibit Enterococci densities that slightly exceed the assessment criteria. However, these data are contradicted by the modeling results. The disagreement between the data and the model could be the result of sampling being conducted in a manner such that a disproportionate number of samples represent wet-weather conditions. The samples may not provide a balanced representation of existing conditions. Based on the above concerns, the appropriate conclusions of this TMDL study would appear to be as follows:</p> <p>Oso Bay can assimilate bacterial loadings many times higher than existing loadings.</p> <p>Future monitoring programs should obtain a balanced representation of wet and dry weather conditions.</p>	<p>concluded that Oso Bay as a whole can assimilate larger bacterial loadings than currently exist, although short term exceedances of contact recreation criteria may have occurred at some times and some places. Monitoring programs should obtain balanced representation of wet and dry conditions, but that is difficult and "balance" can only be assessed after the fact.</p> <p>No changes have been made to the TMDL based on this comment.</p>
011	June 15, 2007	City of Corpus Christi	<p>The City reaffirms the following conclusions reached in the TMDL Report with respect to Oso Bay:</p> <p>A. Monitoring Station 13441 is located within a marsh in an area adjacent to Oso Bay. The marsh has different uses and characteristics than Oso Bay. Hence, Station 13441 is unrepresentative of ambient conditions in Oso Bay and unsuitable for characterizing recreational uses of the bay (pages 25 and 34).</p> <p>B. With the exception of monitoring Station 13441, Oso Bay meets relevant goals for bacterial concentrations (Page 21, Table 9 on Page 22, and Page 26).</p> <p>C. Permitted wastewater discharges to Oso Bay are not significant sources of bacteria loading to the bay (pages 26 and 33).</p> <p>D. Storm runoff loading has not impaired Oso Bay (Pages 26 and 33).</p> <p>E. The total allowable TMDLs for point and non point sources in Oso Bay substantially exceed existing loads (Table 8 on Page 21 and Table 16 on Page 29).</p>	<p>TCEQ acknowledges the affirmation. Multiple revisions to the TMDL text have been made to clarify some of these issues, based on this and similar comments.</p>
012	June 15,	City of	<p>"Implementation Processes to Address the TMDL,"</p>	<p>The "Implementation Processes to Address the</p>

	2007	Corpus Christi	<p>(beginning on Page 34). Much of this section appears inappropriate for this particular TMDL. The section should focus, not on adaptive management strategies for load reductions, but on data collection. The first sentence states that the purpose of the TMDL and associated Implementation Plan (I-Plan) is to "correct" unacceptable water quality conditions that exist in an impaired surface water. Oso Bay does not have unacceptable water quality and is not impaired, as documented by the remainder of the report.</p> <p>The lengthy discussions of strategies to reduce pollutant loads are not applicable, including the discussion of adaptive management approaches. It would seem more appropriate to use this section to summarize the findings of this report and, thus, set the groundwork for an I-Plan that is based on monitoring and, perhaps, a water quality standards adjustment.</p>	<p>TMDL " section was drafted as general language to be included in all TMDLs, so some phrases may not seem applicable to particular water bodies and TMDLs. Indeed, some of the general processes described in that section will not be needed or used with regard to Oso Bay.</p> <p>Some changes to add specificity regarding Oso Bay have been made to the TMDL document text in that section based on this comment.</p>
013	June 15, 2007	City of Corpus Christi	<p>Given the conclusions that permitted wastewater and stormwater discharges are not sources of impairment in Oso Bay, the TMDL report should not include the statement that permits for these discharges might need to be modified to address the TMDL. The City is willing to participate in a program to monitor wastewater and stormwater discharges for bacterial levels, but objects to incorporating such efforts into permits and requests that TCEQ remove any suggestion regarding the same in this TMDL.</p>	<p>TMDL implementation must, by law, address permitted sources of relevant pollutants.</p> <p>Statements in the TMDL simply identify the nature of permitted sources present in the Oso Bay TMDL watershed to be considered and addressed. Specific effects on the City permits have not yet been determined.</p> <p>The TMDL text has been revised to some extent to make more clear that load or concentration reductions are not expected, but the permits may be modified regarding discharge monitoring requirements.</p>
014	June 15, 2007	City of Corpus Christi	<p>"Seasonal Trends," last paragraph, first sentence (Page 15). This sentence attributes "higher Enterococci values" to the Oso WWTP. This sentence should be revised to delete this statement since the report clearly states elsewhere that the Oso WWTP does not contribute to increased levels of Enterococci.</p>	<p>The sentence in question was revised to say: "The occurrence of time-oriented linear features at station 13441, such as elevated temperature during cold periods and persistently lower salinities, indicate that this station is strongly influenced by the neighboring Oso WWTF and is best treated as a tributary feeding into the Oso</p>

015	June 15, 2007	City of Corpus Christi	<p>Table 14 and the associated text describe the effects of a 100 percent reduction in the dry-day load (Page 26). It should be clarified that this analysis was done strictly for the purpose of determining the extent to which dry-day loads contributed to the exceedance of the bacteria and the results of this analysis are not meant to suggest that there should be a management program to achieve a 100% reduction, which is clearly infeasible.</p>	<p>hydrologic system rather than as representative of broader conditions in Oso Bay.”</p> <p>Multiple revisions to the TMDL text have been made based on this and similar comments concerning designated use and criteria issue in the Blind Oso area. Among them, the following text was added to the TMDL document near Table 14:</p> <p>“To summarize and review the preceding paragraphs:</p> <ul style="list-style-type: none"> <li>▪ The 100% load reduction shown in Table 14 for Station 13441 represents the only scenario modeled. Much less reduction than was modeled could suffice to meet the contact recreation standard, but modeling has not established a precise percent.</li> <li>• The primary source of the dry-day loading at Station 13441 is thought to be the bird colony. This TMDL does not propose or anticipate any effort to disrupt wildlife use of that area, nor is such effort considered appropriate.”</li> </ul>
016	June 15, 2007	City of Corpus Christi	<p>“Pollutant Load Allocation,” third paragraph, sentences 4 and 5 (Page 2 7). These sentences state that no source of the dry-day loads has been identified. In fact, while a small measure of uncertainty remains, a highly probable source has been identified (i.e., the bird population at Station 13441), and it is a nonpoint source that is not subject to regulation by the Clean Water Act.</p>	<p>Those sentences did primarily refer to Oso Creek dry-day loading. As addressed in other comments, the bird population near Station 13441 is the only dry-day loading that affected the Oso Bay modeling. The two sentences pertinent to Oso Creek pointed out by this comment have been deleted from the Oso Bay TMDL document.</p>
017	June 15, 2007	City of Corpus Christi	<p>While a number of changes have been made to separate the Oso Creek and Oso Bay TMDLs, there is still extensive discussion of conditions and modeling for Oso Creek. It is recognized that some of this is necessary because Oso Creek is an input to Oso Bay; and, the</p>	<p>The sentences on page 15 about Seasonal Trends that referred only to Oso Creek stations are not needed for the Oso Bay TMDL, and were deleted from the document.</p> <p>The discussion of dry-day loading and possible</p>

			<p>modeling techniques and data used for Oso Bay were, in large part, derived on Oso Creek. However, at times the report is confusing as to which water body is being discussed. It is suggested that consideration be given to deleting from the Oso Bay TMDL report the following information related exclusively to Oso Creek:  "Seasonal Trends," last paragraph, sentences 2, 3, and 4 (page 15);  "Dry-day Loading," paragraph 3, sentence 3 (Page 19).</p>	<p>sources on page 19 are part of the description of model development and use. Readers should understand that those paragraphs are discussing general possibilities and factors relevant to the modeled system, which encompassed both bay and creek. The page 19 discussion has been revised to make the distinction between creek and bay sources more clear.</p>
018	June 19, 2007	US Fish & Wildlife Service	<p>The Service does not concur that Oso Creek and Oso Bay should be split into two different TMDLs. If the purpose of the TMDL process is to improve water quality, the entire system should be considered as a whole. The document states that dry day loads are an important source of <i>Enterococcus</i> within the creek and yet is removed from the model. If the purpose of the TMDL is to facilitate removal of Oso Bay from the 303(d) list, without requiring actual improvements, then it would be appropriate to split the system into two TMDLs and omit the dry day loads.</p>	<p>Data analyses and modeling did consider the watershed as a whole, and the Oso Bay TMDL document includes information concerning the creek simulation in order to illustrate that the bay and creek were modeled together. Producing the bay and creek TMDLs as separate documents does not in any way change the analyses or future management of either water body.  Removing dry-day loads, or other types, from model simulations is how models are used to assess the relative impact of various sources and determine the load reductions needed. TCEQ sees that as including dry-day loads in the model analyses, not as omitting them.  No changes have been made to the TMDL based on these comments.</p>
019	June 19, 2007	US Fish & Wildlife Service	<p>The Service recommends changing station 13441, as it is not representative of the Oso Bay, but acts as a mixing zone for the Oso WWTP. At that site, mixing is limited due to the prevailing southeast winds.</p>	<p>TCEQ agrees that the status and use of Station 13441 will need to be addressed as an implementation measure for the Oso Bay TMDL, as stated in the TMDL document.  Multiple revisions to the TMDL text have been made based on this and similar comments concerning designated use and criteria issues in the Blind Oso area.</p>
020	June 19, 2007	US Fish & Wildlife	<p>Without doubt the population of the City of Corpus Christi and Nueces County will increase. The southside</p>	<p>Analyses and modeling performed to develop TMDLs for the Oso Bay system indicated that</p>

		Service	<p>is currently experiencing heavy development, sometimes without the benefit of city wastewater treatment. In addition, stormwater runoff will continue to degrade the quality of the bay system unless immediate steps are taken to reduce the impact of runoff. As properties are developed, opportunities to install best management practices through catchment basins, swales instead of concrete ditches, etc., will become more difficult. A TMDL for Oso Bay should address all those issues.</p>	<p>bacterial loading to the bay is currently well below the level that would cause widespread or persistent exceedence of contact recreation criteria. Existing regulatory programs and processes regarding wastewater treatment and storm water management are structured to minimize adverse impacts to the extent possible, and to encourage wise use of best management practices (BMPs) as new areas develop. Details regarding BMP use as the watershed develops are not established in or by a TMDL, but may be addressed by storm water management permits and entities. City of Corpus Christi representatives have informed TCEQ staff that the City development codes are already being revised to address runoff quality issues for future growth and development. No changes have been made to the TMDL based on this comment.</p>
021	June 19, 2007	Coastal Bend Bays Foundation	<p>There are many things going on currently that involve the Oso Watershed, and therefore, Oso Bay.</p> <ul style="list-style-type: none"> <li>~Impact of TCEQ Water Quality Permit Amendment WQ000149000 and the uncertain status of future resource input provided by Barney M. Davis facility (page 9).</li> <li>~Current USDA run-off studies.</li> <li>~Storm water discharges. A large percent of area stormwater, both County and City, drains into the Oso Watershed, and the urban areas adjacent to this area are growing quickly. We need to require best management practices for all drainages into the Oso Watershed.</li> <li>~Ability of developers and homeowners to still get permits for septic systems, even though the soils are not suited (page 19).</li> <li>~The lesser problems in Oso Bay are likely a result of dilution as at least a portion of the solution. When possible, it is best to identify and stop pollution and not</li> </ul>	<p>A permit amendment application and supporting study seeking an exemption from a pending total copper limit are currently being reviewed, but have no known connection to bacteria issues in Oso Bay. Uncertainty regarding future operation of the power plant cannot be resolved by the TMDL.</p> <p>Proposed run-off studies in the watershed should supply valuable information for managing nonpoint sources, especially in the Oso Creek watershed. Findings from the studies will support future implementation activities in the region, and may be used to revise TMDL allocations if appropriate.</p> <p>Existing regulatory programs and processes regarding storm water management are structured to minimize adverse impacts to the extent possible, and to encourage wise use of</p>

			<p>rely on dilution to mitigate problems.</p>	<p>best management practices (BMPs) as new areas develop. Details regarding BMP use as the watershed develops are not established in or by a TMDL, but may be addressed by storm water management permits and entities. City of Corpus Christi representatives have informed TCEQ staff that the City development codes are already being revised to address runoff quality issues for future growth and development. Adverse soil conditions may require selection of alternative septic system types, and do require careful design of individual systems to assure adequate performance. TCEQ anticipates that the Oso Bay Implementation Plan will encourage site-appropriate types and design for septic systems, but also anticipates that authorization and regulation of septic systems in the watershed will remain with the current regional entity. While dilution plays some part, lower bacteria concentrations in bay water are also caused by enhanced settling due to changes in water velocity and circulation patterns, and by salinity differences. No changes have been made to the TMDL based on these comments.</p>
022	June 19, 2007	Coastal Bend Bays Foundation	<p>Areas of support:  ~Majority of concern appears to be Oso Creek.  ~Monitoring station in and alternative approaches for the bird rookery area (p34)</p>	<p>TCEQ acknowledges these statements of support.  No changes have been made to the TMDL based on these comments.</p>



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**A RESOLUTION**

adopting one final TMDL for bacteria in Oso Bay (Segment 2485) of the Nueces-Rio Grande Coastal Basin, in Nueces County, as a certified update to the State of Texas Water Quality Management Plan.  
TCEQ Docket No. **2007-0379-TML**

WHEREAS, under 40 Code of Federal Regulations §130.6, the State must ensure that State and areawide Water Quality Management Plans (WQMP) together include all necessary plan elements and that such plans are consistent with one another;

WHEREAS, under Texas Water Code, §26.037, The Texas Commission on Environmental Quality (Commission) is charged with the approval of WQMP updates;

WHEREAS, the Texas Water Code, §5.122 allows for delegation of Commission authority to the Executive Director under certain terms and conditions;

WHEREAS, by resolution issued on February 18, 1999 (Resolution), the Commission authorized the Executive Director to approve WQMP revisions and updates;

WHEREAS, under the terms of the Resolution, the Commission may, in its discretion, choose to consider and approve or disapprove proposed revisions to the WQMP;

WHEREAS, the Executive Director has drafted one TMDL for bacteria in Oso Bay (see Attachment A) and presented it for the Commission's consideration;

WHEREAS, the Commission finds that the TMDL for bacteria in Oso Bay complies with all state and federal law and regulations and are consistent with all other parts of the Texas WQMP;

NOW, THEREFORE, it is resolved and ordered by the Commission that the TMDL for bacteria in Oso Bay (Attachment A) is adopted and shall be submitted to the EPA for approval to be included in the Texas WQMP.

Issue Date:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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For the Commission

CHIEF CLERKS OFFICE

2007 AUG -2 AM 11:36

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY

## Attachment A





Proposed for Adoption, August 2007

# One Total Maximum Daily Load for Bacteria in Oso Bay

Segment 2485

Prepared by the:  
Chief Engineer's Office, Water Programs, TMDL Section

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Distributed by the  
Total Maximum Daily Load Program  
Texas Commission on Environmental Quality  
MC-203  
P.O. Box 13087  
Austin, Texas 78711-3087

TMDL project reports are available on the TCEQ web site at:  
<[www.tceq.state.tx.us/goto/tmdl/](http://www.tceq.state.tx.us/goto/tmdl/)>

This document is based in large part on technical reports prepared for the TCEQ  
by the Center for Coastal Studies at Texas A&M University, Corpus Christi.

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# One Total Maximum Daily Load for Bacteria in Oso Bay

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## Executive Summary

This document describes a project to address a water quality impairment related to bacteria concentrations in Oso Bay (Segment 2485). The TCEQ first identified the bay as impaired on the state's *2004 Texas Water Quality Inventory and 303(d) List* (TCEQ 2004) because bacteria concentrations exceeded the criteria established to evaluate the contact recreation use. Oso Creek, which flows into Oso Bay, will be addressed in a separate total maximum daily load (TMDL) report that is based on analyses performed in conjunction with this TMDL.

Oso Bay is a tertiary embayment adjoining the southwesterly portion of Corpus Christi Bay. The combined watersheds of Oso Creek and Oso Bay drain a small area of approximately 235 square miles in Nueces County, Texas (Figure 1). Oso Bay has an area of about 2,963 acres (1,200 hectares). Since 2002, some of the samples taken in the bay have exceeded the Enterococci criteria.

Model-based analyses indicate that bacteria concentrations significantly exceeding contact recreation criteria occur only in the portion of Oso Bay known as the Blind Oso, and that those concentrations are the result of dry-weather loads. The TCEQ believes the source of the dry-weather loads to be the many waterfowl and shorebirds that inhabit the Blind Oso. The Blind Oso, which is included on the Texas Parks and Wildlife Department's Great Texas Coastal Birding Trail, is a highly popular bird-watching location. A municipal domestic wastewater treatment facility discharges to the Blind Oso area, but the TCEQ did not find it to be a significant contributor to elevated bacteria concentrations in the bay.

The Blind Oso differs significantly in physical characteristics and uses from the main portion of Oso Bay. It is extremely shallow, and has a soft muddy bottom and wetland areas. The Blind Oso also provides high quality habitat for waterfowl and shorebirds. Local area stakeholders indicate that the Blind Oso is not used for contact recreation, but is used extensively by waterfowl since it provides high quality habitat.

Since the Blind Oso area differs in physical characteristics from Oso Bay, the segment boundary for Oso Bay should be evaluated further to determine if it would be more appropriate to consider the Blind Oso an unclassified water body. Any change in the segment boundary would require a revision to the *Texas Surface Water Quality Standards*. A use attainability analysis (UAA) may be appropriate in order to determine the existing and attainable recreational uses of the Blind Oso. If the TCEQ determines that adjustment of the recreational use and/or criteria for the Blind Oso is appropriate, load reductions in the Blind Oso area may not be needed.

The model analyses indicate that actual loads to Oso Bay proper are substantially less than the allowable TMDLs, and that the bay is generally compliant with contact recrea-

tion standards. The allowable loading determined by model analyses for the main bay area is more than ten times the existing loading. Therefore, no load reductions are required for Oso Bay proper at this time.

## Introduction

Section 303(d) of the federal Clean Water Act requires all states to identify waters that do not meet, or are not expected to meet, applicable water quality standards. For each listed water body that does not meet a standard, states must develop a TMDL for each pollutant that contributes to the impairment of water. The TCEQ is responsible for ensuring that TMDLs are developed for impaired surface waters in Texas.

In simple terms, a TMDL is like a budget that determines the amount of a particular pollutant that a water body can receive and still meet its applicable water quality standards. In other words, TMDLs are the best possible estimates of the assimilative capacity of a water body for a pollutant under consideration. A TMDL is commonly expressed as a load with units of mass per time, but may be expressed in other ways. TMDLs also estimate how much the pollutant load must be reduced from current levels in order to achieve water quality standards.

This TMDL will address the impairment of the contact recreation use due to bacteria concentrations in Oso Bay (Segment 2485). The TMDL Program is a major component of Texas' overall process for managing surface water quality. The program addresses impaired or threatened streams, reservoirs, lakes, bays, and estuaries (water bodies) in, or bordering on, the state of Texas. The primary objective of the TMDL Program is to restore and maintain the beneficial uses—such as drinking water supply, recreation, support of aquatic life, or fishing—of impaired or threatened water bodies.

Section 303(d) of the Clean Water Act and the implementing regulations of the U.S. Environmental Protection Agency (EPA) in Title 40, Code of Federal Regulations, Part 130 (40 CFR 130) describe the statutory and regulatory requirements for acceptable TMDLs. The EPA provides further direction in its *Guidance for Water Quality-Based Decisions: The TMDL Process* (USEPA 1991). This TMDL document has been prepared in accordance with those regulations and guidelines.

The TCEQ must consider certain elements in developing a TMDL; they are described in the following sections:

- Problem Definition
- Endpoint Identification
- Source Analysis
- Linkage Analysis
- Margin of Safety
- Pollutant Load Allocation
- Seasonal Variation
- Public Participation
- Implementation and Reasonable Assurance

The commission adopted this document on Month, Day, Year. Upon EPA approval, the TMDL will become an update to the state's Water Quality Management Plan.

## Problem Definition

The combined watersheds of Oso Creek and Oso Bay drain a small area of approximately 235 square miles in Nueces County, Texas (Figure 1). Oso Bay is a shallow tertiary bay of about 2,963 acres that empties into Corpus Christi Bay. Oso Creek begins near the City of Robstown and flows 24.9 miles southeast to Oso Bay in the City of Corpus Christi. It is the main channel for more than 60 miles of natural and constructed drainage. The creek's non-tidal section, 14.3 miles long, flows into a 10.6-mile tidal section before discharging to Oso Bay.

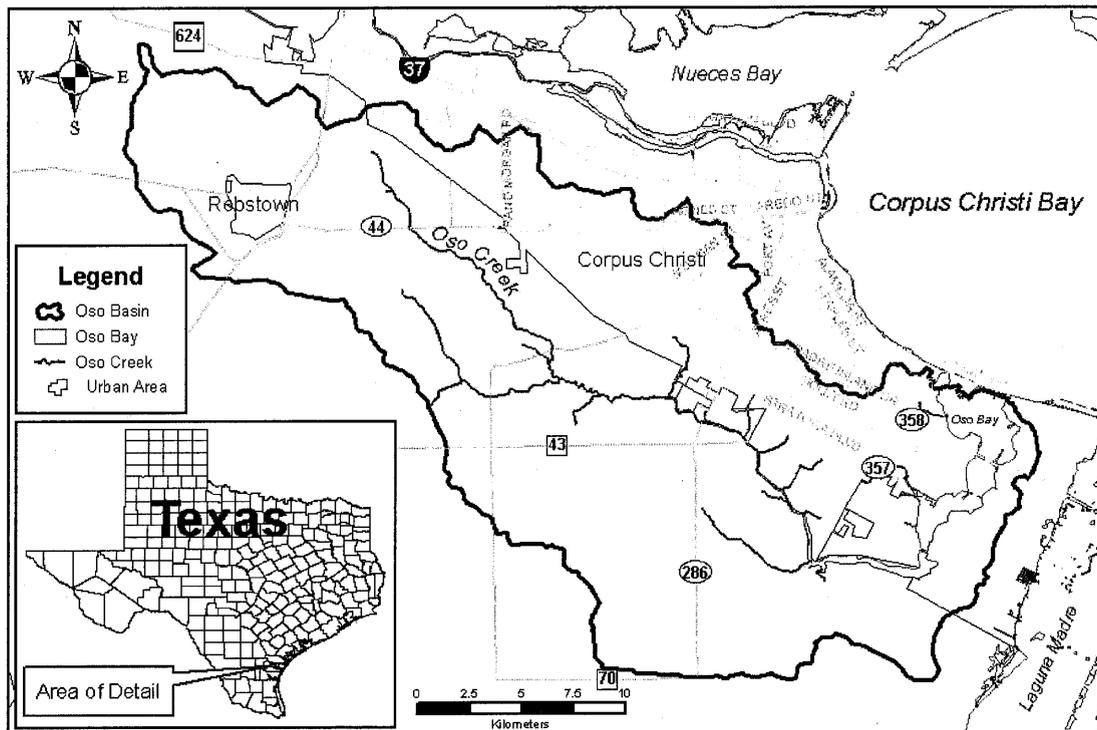


Figure 1: Project Watershed

Topographically, the basin can be characterized as flat to gently sloping remnants of Pleistocene marine terraces. The total change in elevation within the basin, from just northwest of Robstown to Oso Bay, is about 28 meters, for an overall slope of about 0.7 meters per kilometer.

Geologically, the watershed lies on the Pleistocene Beaumont Formation. The Beaumont Formation within the basin is largely made up of interdistributary muds, abandoned channel-fill muds, and fluvial over-bank muds, all of low permeability. Other parts of the ba-

sin represent the low to moderate permeability of meander belt, levee, crevasse splay, and distributary sand deposits.

The standards for water quality are defined in the *Texas Surface Water Quality Standards* (TCEQ 2000). The specific uses designated for Oso Bay are contact recreation, exceptional aquatic life use, and oyster water. Table 1 presents the uses and criteria currently applicable to Oso Bay.

Table 1: Water Quality Standards for Oso Bay

Segment Number	Segment Name	Uses	Criteria
2485	Oso Bay	Contact Recreation	Enterococci Bacteria: Geometric Mean: 35 cfu/100 mL Single Sample: not more than 25 percent of samples >104 cfu/100 mL*
		Exceptional Aquatic Life	Dissolved Oxygen: 24-hour average: $\geq 5.0$ mg/L Daily Minimum: $\geq 4.0$ mg/L
		Oyster Water	Fecal coliform Bacteria: Median: $\leq 14$ cfu/100 mL Single Sample: not more than 10 percent of samples > 43 cfu/100 mL
		General	pH: 6.5 – 9.0 Temperature: 95° F

\* This is the corrected value expected to be included in the next revision to the TSWQS; the currently established value is 89 cfu/100 mL.

The indicator bacteria used to evaluate contact recreation use support in the bay is Enterococci. The numeric criteria defined in the 2000 Standards are as follows.

- The geometric mean of Enterococci should not exceed 35 colony-forming units (cfu) per 100 milliliters (mL) of water.
- Single samples should not exceed 89 cfu/100 mL.

However, the single-sample value is an error, and the TCEQ expects to revise the TSWQS during 2006-2008 to correct the single sample criterion for Enterococci to 104 cfu/100 mL (Davenport 2006). This TMDL will use the correct single-sample value—104 cfu/100 mL—for its calculations and reduction targets.

The standards for the contact recreation use and associated Enterococci criteria had been recently adopted when water quality was assessed for the 2002 *Texas Water Quality*

*Inventory and 303(d) List* (Inventory and List), so there were limited amounts of Enterococci data available for screenings. Consequently, the more abundant data on fecal coliform, the indicator bacteria used prior to 2002, were also used to assess contact recreation uses.

When using fecal coliform data to assess contact recreation:

- the geometric mean should not exceed 200 cfu/100 mL, and
- single samples should not exceed 400 cfu/100 mL.

In 2002, fecal coliform data indicated that Oso Bay supported contact recreation (Table 2). Enterococci data were not sufficient to assess the bay in 2002, but the small amount then available indicated some reason for concern.

Table 2: Water Quality Bacteria Assessment Results for Oso Bay

Indicator Parameter	# samples	Was Geometric Mean assessment exceeded?	Was Single Sample assessment exceeded?
<b>Oso Bay 2002</b> (assessment based on one station: 13440)			
Fecal Coliform	12	No (Geometric Mean = 60)	No (1/12 = 8.3% exceeded)
Enterococci	6	Insufficient Data (Geometric mean = 43)	Insufficient Data (3/6 = 50% exceeded)
<b>Oso Bay 2004</b> (assessment based on three stations: 13440, 13441, 13442)			
Fecal Coliform	68	Yes Geometric Means were: 23 at Station 13440 307 at Station 13441 48 at Station 13442	Yes (at one station) 3/18 = 16.7% at Station 13440 8/18 = 44.4% at 13441 3/32 = 9.4% at 13442
Enterococci	68	Yes Geometric Means were: 36.6 at Station 13442 295 at Station 13441 54 at Station 13440	Yes 6/18 = 33.3% at Station 13442 16/18 = 88.9% at Station 13441 12/32 = 37.5% at 13440
<b>Oso Bay 2006 *</b> Assessment Unit 2485_02 includes stations 13440, 15003, 17119, 18249 Assessment Unit 2485_03 includes stations 13441, 13442, 17118, 18248			
Fecal Coliform 2485_02 2485_03	31 16	No No	No No
Enterococcus 2485_02 2485_03	37 17	Yes (geometric mean = 59) No	Yes (14/37 = 37.8%) No

\* 2006 303(d) List is subject to EPA approval

Additional sampling of bacteria in the Oso Bay system was conducted prior to 2004 to assure sufficient data sets for assessment. In the 2004 Inventory and List, part of Oso Bay was identified as impaired for contact recreation, based on both Enterococci and fecal coliform data (Table 2). Oso Bay was placed in Category 5(a) of the 303(d) List, and a TMDL project began.

## Endpoint Identification

All TMDLs must identify a quantifiable water quality target that indicates the desired water quality condition and provides a measurable goal for the TMDL. The TMDL endpoint also serves to focus the technical work to be accomplished and as a criterion against which to evaluate future conditions.

For certain parameters, the primary water quality endpoint for the TMDL is explicitly set forth in the TSWQS. In other cases, the state standards may not establish a numeric criterion for the parameters of concern. In those cases, current scientific literature, cause-and-effect relationships established from scientific studies, or other appropriate means are used to establish the endpoint for the TMDL.

Establishing the endpoint for the TMDL is an integral part of the TMDL process, and manifests many of the same complexities that are encountered in the development of TMDLs. Through the analysis of water quality data and modeling exercises, it becomes possible, at least to some degree, to define quantitative values for various parameters that can serve as target conditions.

Specification of endpoint conditions implies a corresponding set of critical conditions; yet there is not necessarily one unique set of these critical conditions. The parameter for which an endpoint condition is defined may not be the parameter that characterizes pollutant loading, and may not be in itself sufficient to ensure attainment of the desired use of the water body.

The endpoints for this TMDL are expressed as concentrations of Enterococci bacteria in units of cfu/100 mL. The endpoints represent both the geometric mean and single-sample methods defined in the Standards and the *Guidance for Assessing Texas Surface and Finished Drinking Water Quality Data* (TCEQ 2004). The allowable loading was determined from model simulations that were compared to the numeric endpoints listed below.

The endpoints for this TMDL are that, for surface water samples collected from Oso Bay to represent ambient water quality:

- The annual geometric mean of Enterococci concentrations should not exceed 35 cfu/100 mL.
- Enterococci concentrations should not exceed 104 cfu/100 mL more often than 25 percent of the time (or 25 percent of samples).

## Source Analysis

Pollutants may come from several sources, both point and nonpoint. The possible sources of pollutants are discussed in this section.

### Land Use

There are a variety of land uses within the watershed of Oso Bay and Oso Creek (Figure 2, Table 3). Land use data layers were acquired from the United States Geological Survey Earth Resource Observation and Science Data Center (NCDC 2005), depicting the 2003 National Land Cover Dataset (NLCD), as shown in Figure 2. For modeling purposes, the 20 land use categories in the NLCD dataset were clustered into four larger categories, as shown in Table 3.

Agricultural row crops are the predominant land use by far, but urban residential and commercial land uses are significant in areas near Oso Bay, and some of the monitoring sites on Oso Creek. There are also small areas of concentrated residential land use outside of city limits or municipal jurisdiction. Storm water runoff from both agricultural and urban areas may be a source of bacteria loading.

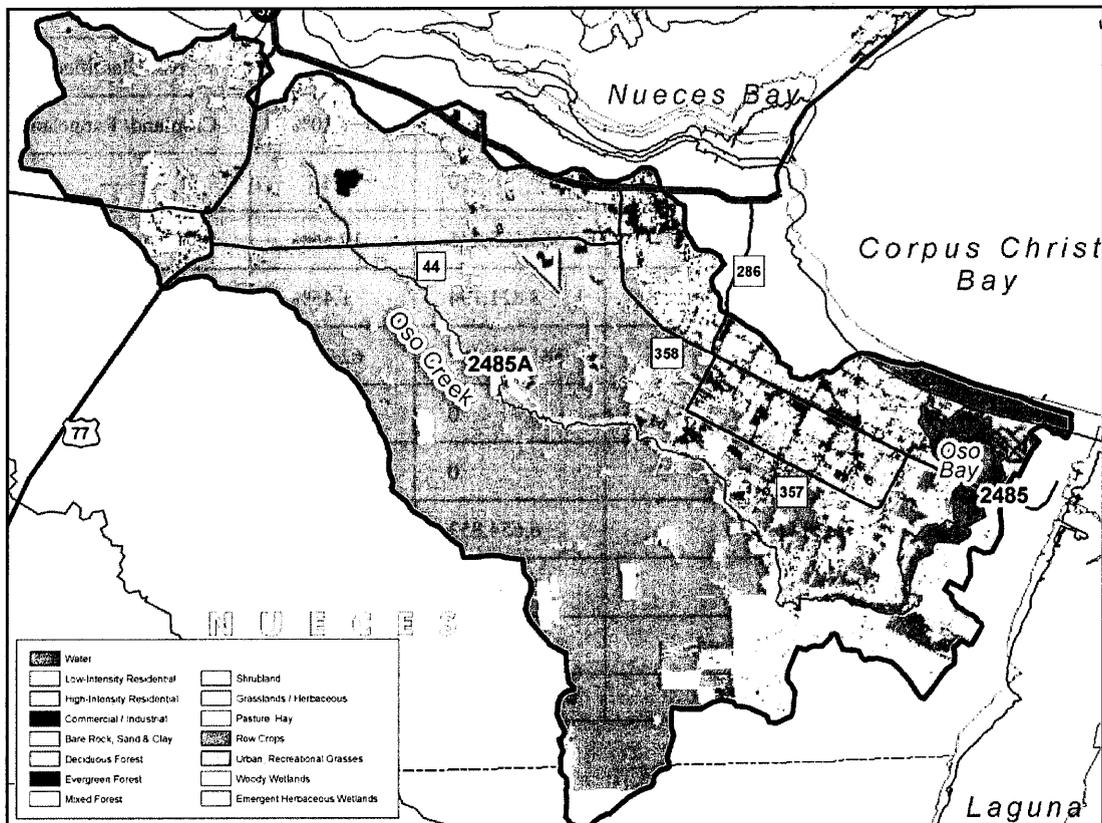


Figure 2: Land Use, 2003

Table 3: Land Use Distribution, 2003

NLCD Classifications for Oso Basin				
Class ID	Type	Area (square meters)	Percent of Total	Oso Model Classifications
11	Water	12,365,625	2.03%	Not Classified
21	Low Intensity Residential	11,045,693	1.81%	Residential
22	High Intensity Residential	35,128,910	5.77%	Residential
23	Commercial/Industrial/Transportation	27,908,531	4.58%	Commercial/ Industrial/ Transportation
31	Bare Rock/Sand/Clay	12,942,915	2.13%	Not Classified
32	Quarries/Strip Mines/Gravel Pits	7,789,829	1.28%	Not Classified
33	Transitional	0	0%	-----
41	Deciduous Forest	10,150,382	1.67%	Not Classified
42	Evergreen Forest	3,874,244	0.64%	Not Classified
43	Mixed Forest	11,596,810	1.91%	Not Classified
51	Shrubland	6,716,444	1.10%	Cropland/ Rangeland
61	Orchards/Vineyards/Others	0	0%	-----
71	Grasslands/Herbaceous	64,285,045	10.56%	Cropland/ Rangeland
81	Pasture/Hay	8,821,194	1.45%	Cropland/ Rangeland
82	Row Crops	381,741,357	62.71%	Cropland/ Rangeland
83	Small Grains	0	0%	-----
84	Fallow	0	0%	-----
85	Urban/Recreational Grass	6,654,853	1.09%	Cropland/ Rangeland
91	Woody Wetland	3,642,858	0.60%	Not Classified
92	Emergent Herbaceous Wetlands	4,037,207	0.66%	Not Classified
<b>Total</b>		<b>608,701,897</b>	<b>100.00%</b>	

### Point Sources

A sanitary survey was conducted to identify possible sources of bacteria within the Oso Creek and Oso Bay watershed. The survey included literature and database searches, historic GIS datasets, and field observations. There are 10 permitted discharges to Oso Bay

and Oso Creek, with permitted daily average discharge volumes ranging from 1,500 gallons per day to 540 million gallons per day (MGD) (Table 4). The approximate locations of permitted discharges are shown in Figure 3 and Figure 4.

Table 4: Discharge Permits in the Oso Watershed

<b>Permitted Facility</b> (Bold font below indicates discharges to Oso Bay )	<b>Texas Permit Number</b>	<b>Maximum Permitted Daily Average Flow (MGD)</b>
Tennessee Pipeline Construction Co.	14228-001	0.06
Texas A&M University – Agricultural Extension Service	11345-001	0.0015
Corpus Christi Peoples Baptist Church – Roloff WWTF	11134-001	0.02
<b>City of Corpus Christi – Oso WWTF</b>	10401-004	16.2
City of Corpus Christi – Greenwood WWTF	10401-003	8.0
City of Robstown WWTF	10261-001	3.0
<b>City of Corpus Christi – Storm Water</b>	04200-000	NA
<b>Texas A&amp;M University – Shoreline Env Res Facility</b>	03646-000	0.99
Equistar Chemical LP – Corpus Christi Plant	02075-003	2.0
<b>American Electric and Power – Barney Davis Power Station</b>	01490-000	540.0

There are six domestic wastewater treatment plants in the combined Oso Creek and Oso Bay watershed. Three of the domestic wastewater plants have permits for discharges greater than one million gallons per day (>1.0 MGD): one in Robstown, and two in Corpus Christi. The other three domestic wastewater plants have small permitted discharge rates (<1.0 MGD). All domestic wastewater facilities are required to disinfect effluent before discharge, using chlorination or ultra-violet light. Facilities larger than 1.0 MGD that use chlorination must also de-chlorinate to reduce toxic effects on stream organisms.

The Corpus Christi Greenwood wastewater treatment facility (WWTF) also has an effluent limit for fecal coliform. Self-reporting data (Beaber 2005) indicate that fecal coliform concentrations from the Greenwood facility range from zero to 800 cfu/100ml with a mean value of 10.5 and a geometric mean of 3.53. Two other permitted facilities discharge treated wastewater from industrial facilities. These industrial wastewater discharges are not expected to have high concentrations of pathogens or bacteria.

The majority of daily discharges are from wastewater treatment plants, but the largest volume (540 MGD) is cooling water discharged from the Barney Davis Power Plant. Cooling water is withdrawn from the very salty Laguna Madre, passes through the power plant and its cooling ponds, and is then discharged into the upper end of Oso Bay.

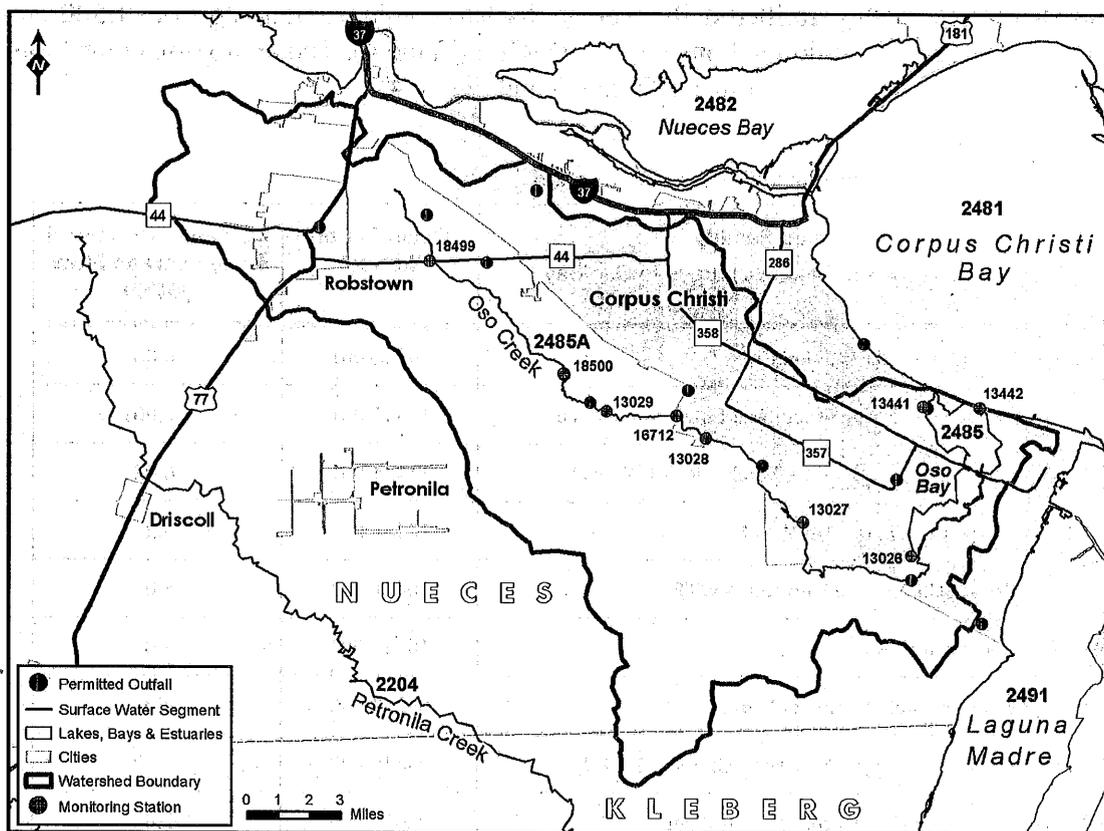


Figure 3. City Limits of Corpus Christi in Oso Bay Watershed

The Barney Davis facility has recently been producing less power than its capacity, so cooling water discharge is often much less than the permitted amount, and sometimes there is no discharge.

There is also one municipal separate storm sewer system (MS4) permit for storm water discharge issued to the City of Corpus Christi. MS4 permits do not impose maximum daily flow limits, since the quantity of storm water on any day or within any month cannot be controlled by human endeavor. Storm water effluent is typically controlled through best management practices (BMPs).

Storm water discharge is categorized as a point source for TMDL purposes when there are permits that cover the discharges, as may be the case for cities. In the Oso watershed, the storm water discharges from areas covered by the City of Corpus Christi's MS4 permit are therefore point sources, while other storm water discharges in the watershed are categorized as nonpoint sources. Figure 3 depicts the Corpus Christi city limit in relation to monitoring sites and permitted discharges within the Oso Bay watershed.

## Nonpoint Sources

The Oso Creek and Oso Bay watershed was first assessed using aerial imagery to examine land use and accessibility for sampling. The Texas A&M University–Corpus Christi project managers, the lab’s quality assurance officer, the lab’s manager, and the field supervisor conducted a field survey on January 7, 2005. Each ambient site was visited. Locations along the creek that were accessible by road were noted, and the staff determined whether water access was possible either by wading from the banks or by bridge. Livestock, colonias, and any other potential sources of bacteria were observed, recorded, and marked on a map (Figure 4). Geographic coordinates of each potential site were taken using a hand-held Global Positioning System (GPS) device.

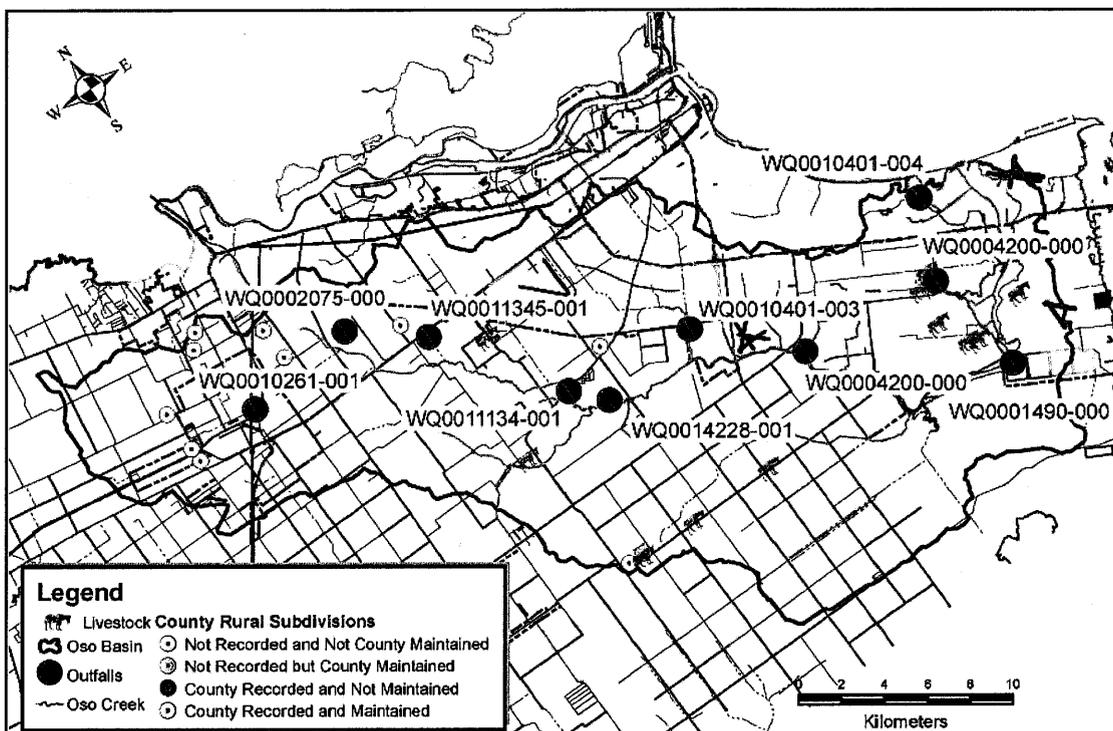


Figure 4: Location of Potential Bacteria Sources from Sanitary Survey

The sites listed in Table 5 were identified for field sampling to assess sources based on the sanitary survey, historic data locations, and stakeholder input. The locations of the sampling sites are shown in Figure 5.

Collection of field data began on May 19, 2005. Weekly samples were collected at 11 ambient stations on Oso Creek and Oso Bay. Storm water runoff was sampled for significant events at the 11 ambient stations and at 11 source assessment sites. All sampling and measurements took place under the approved Oso Creek and Oso Bay Bacteria TMDL Project Quality Assurance Project Plan (QAPP).

Table 5: Targeted Monitoring Stations

Station ID	Description
S1	Oso WWTF outfall
S2	Corpus Christi urban storm-water drainage ditch
S3	Robstown urban storm-water drainage ditch
S4	Colonia with various livestock and septic systems
S5	Flour Bluff storm water ditch with livestock, primarily horses, grazing close by
S6	Corpus Christi storm water ditch with some nearby livestock
S7	Ditch downstream from Robstown WWTF
S8	Ditch collecting runoff from Elliot landfill
S9	Ditch at Colonia with septic systems
S10	Ditch collecting agriculture field runoff
S11	Creek flowing from Pharos Golf Course into Oso Bay
13442	Oso Bay at Ocean Drive
13441	Oso Bay at the Hans Suter Park
13440	Oso Bay at South Padre Island Drive
13026	Oso Bay at Yorktown Road
13027	Oso Creek (tidal) at FM 2444
13028	Oso Creek (tidal) at SH 286
16712	Oso Creek (tidal) at La Volla Creek
13029	Oso Creek at FM 763
18501	West Oso Creek at FM 665
18500	Oso Creek at FM 665
18499	Oso Creek at SH 44

In Oso Bay, a notable nonpoint source of bacteria is the dense concentration of birds near Hans Suter Park in the portion of Oso Bay known as the Blind Oso. Boardwalks have been constructed in the wetland areas of Hans Suter Park to facilitate bird watching. This area is one of the sites listed by the Texas Parks and Wildlife Department as part of the Great Texas Coastal Birding Trail.

### Data Analysis

All data was analyzed to evaluate processes that may generate bacteria, contribute to flow in the creek, impede or enhance water flow through the Creek/Bay system, or affect the survival of bacteria. Much of the data analysis was performed using geographic information system (GIS) software. More information about analyses of the data is available in the technical reports (Hay & Mott 2005; Hay & Mott 2006) that supported preparation of this TMDL.

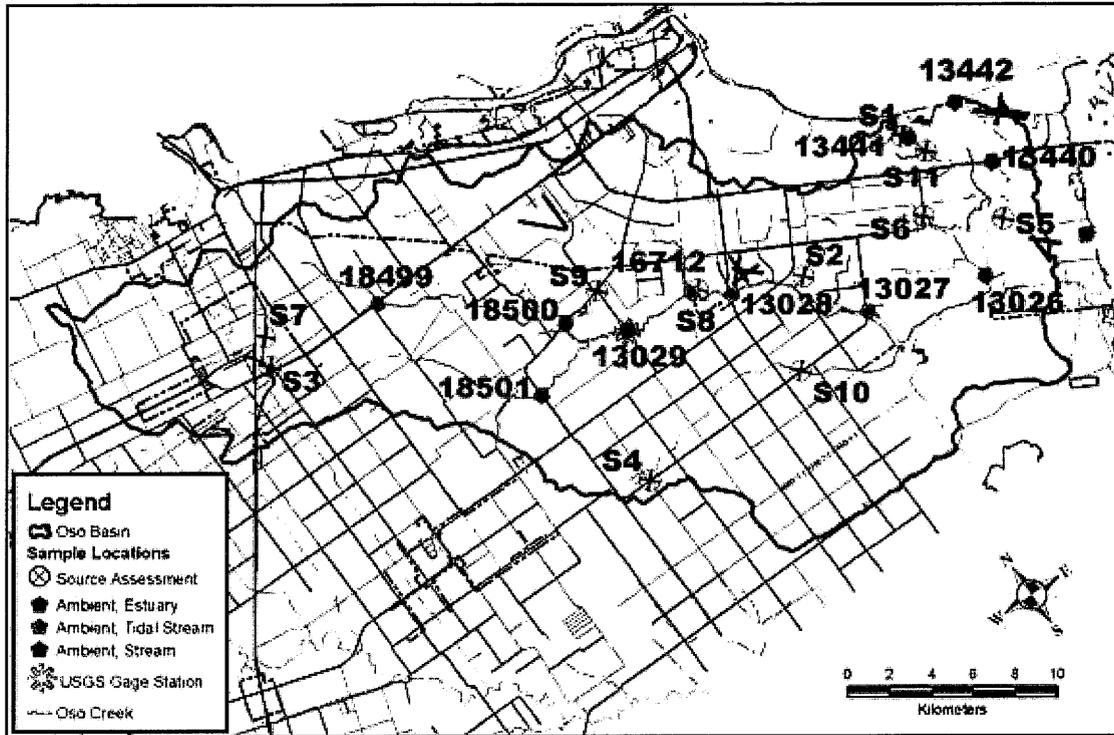


Figure 5: Sampling locations

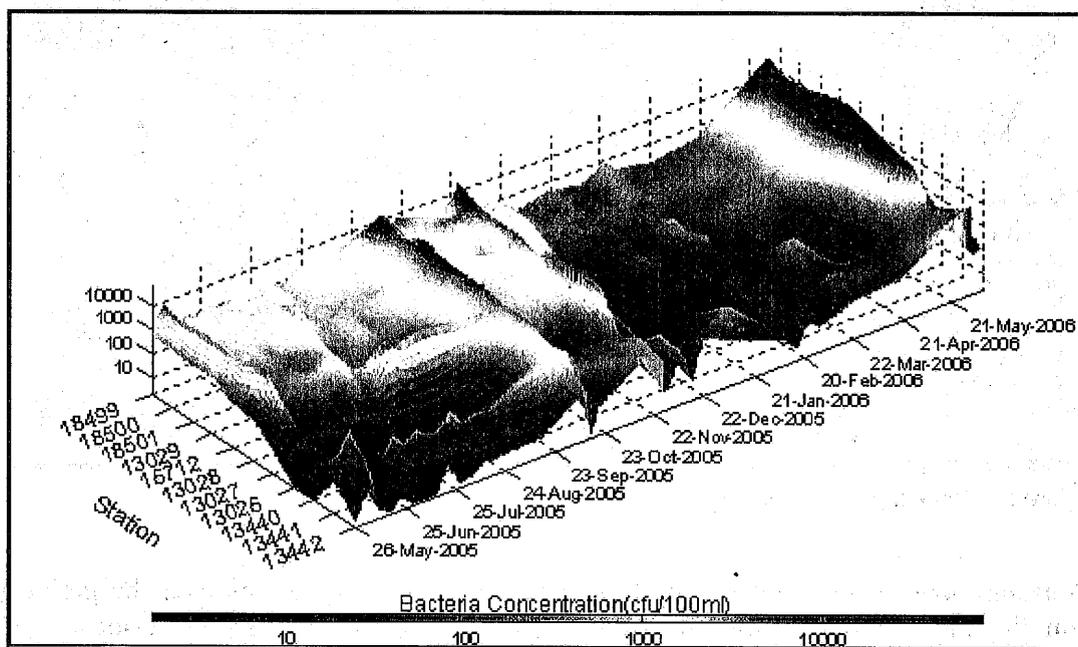
Concentrations of the indicator bacteria *Enterococci* for all stations over the period of sampling ranged from one cfu/100 mL to 97,000 cfu/100 mL, with a mean value of 3,752 cfu/100 mL and a geometric mean value of 483 cfu/100 mL. Many of the highest measurements of *Enterococci* concentrations occurred during the wet-weather sampling event of June 2006, including the highest concentration (97,000 cfu/100 ml), which was measured on June 2, 2006, at targeted station S6.

Many of the targeted stations produced high bacteria concentrations during wet-weather sampling, yielding a wet-weather geometric mean concentration for all targeted stations of 1,572 cfu/100 mL. *Enterococci* concentrations in Oso Bay ranged from one to 11,650 cfu/100 mL, with a geometric mean of 41 cfu/100 mL. However, considering only dry-weather sampling events, the geometric mean concentration for Oso Bay was only 17 cfu/100 mL.

General trends in data can be clearly seen in the surface plots of *Enterococci*, salinity, water temperature, and dissolved oxygen (Figures 6 through 9). Parameter concentrations (z-axis) are plotted against time (x-axis). Monitoring stations are listed in sequence from upstream to downstream (y-axis). *Enterococci* concentrations (Figure 6) were generally higher at stations upstream of station 13026 (Oso Creek) than those downstream of and including station 13026 (Oso Bay).

## Seasonal Trends

Concentrations of Enterococci were higher during warmer periods and lower during colder periods, as reflected by comparisons with water temperature measurements (Figure 8). The abrupt change in salinity between Oso Creek and Oso Bay due to the influx of cooling water diverted from Laguna Madre, a hyper-saline lagoon, through the Barney Davis Power Plant is clearly evident (Figure 7). Dissolved oxygen values (Figure 9) are also elevated in response to colder water temperatures.

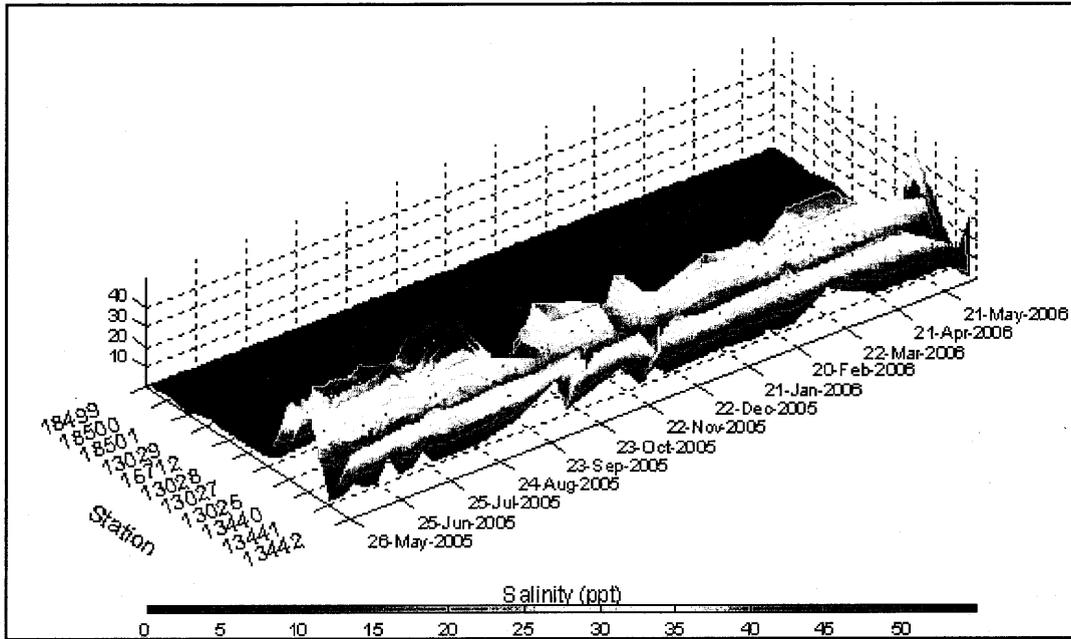


Stations are listed from furthest upstream (back) to furthest downstream (front).

Figure 6: Enterococci Concentrations Measured at Ambient Monitoring Stations from May 19, 2005 through June 8, 2006

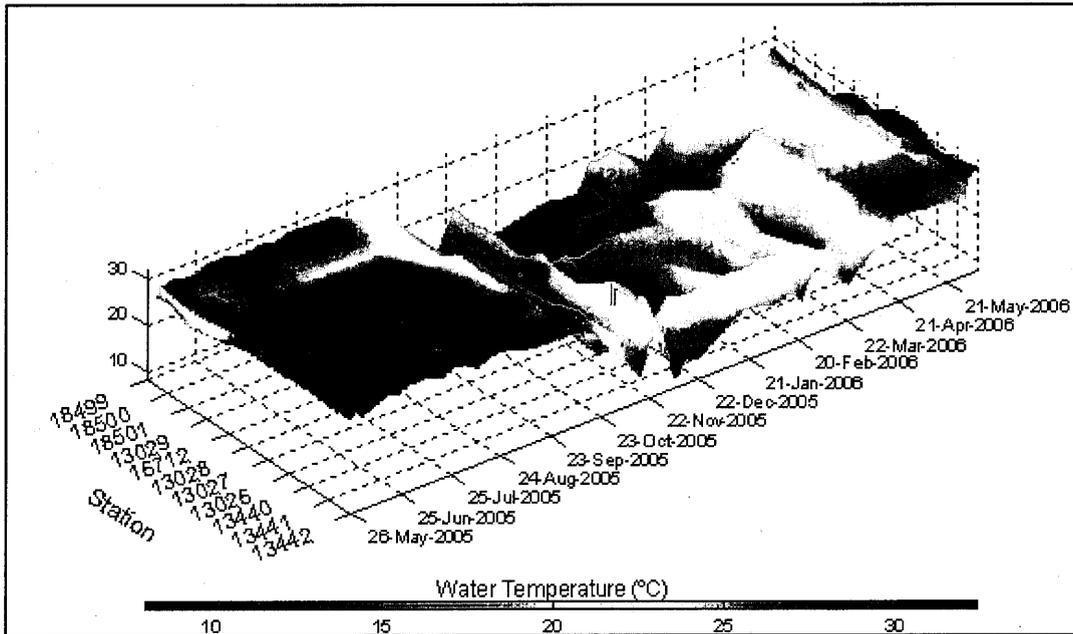
Linear features oriented along the y-axis (stations listed in sequence) are evident in Figure 6 (Enterococci), Figure 7 (salinity), Figure 8 (water temperature), and Figure 9 (dissolved oxygen). These features can be associated with runoff events that alter the water chemistry for a short time period. These linear features indicate an increase in Enterococci concentrations, a decrease in salinities in Oso Bay, some decrease in dissolved oxygen, and a contrast in water temperatures depending on the seasonal climate in response to runoff and its associated parameters entering the Oso hydrologic system.

Linear features oriented along the x-axis (time) are also evident, indicating anomalies or events specific to a particular station. X-axis linear features can be observed in Figure 6, where high Enterococci concentrations are persistent at station 13027 when compared to upstream and downstream stations during July and August 2005, as well as for station 13441 where generally higher concentrations are found compared to other Oso Bay stations. Other x-axis oriented linear features are observed for station 13441 on plots of



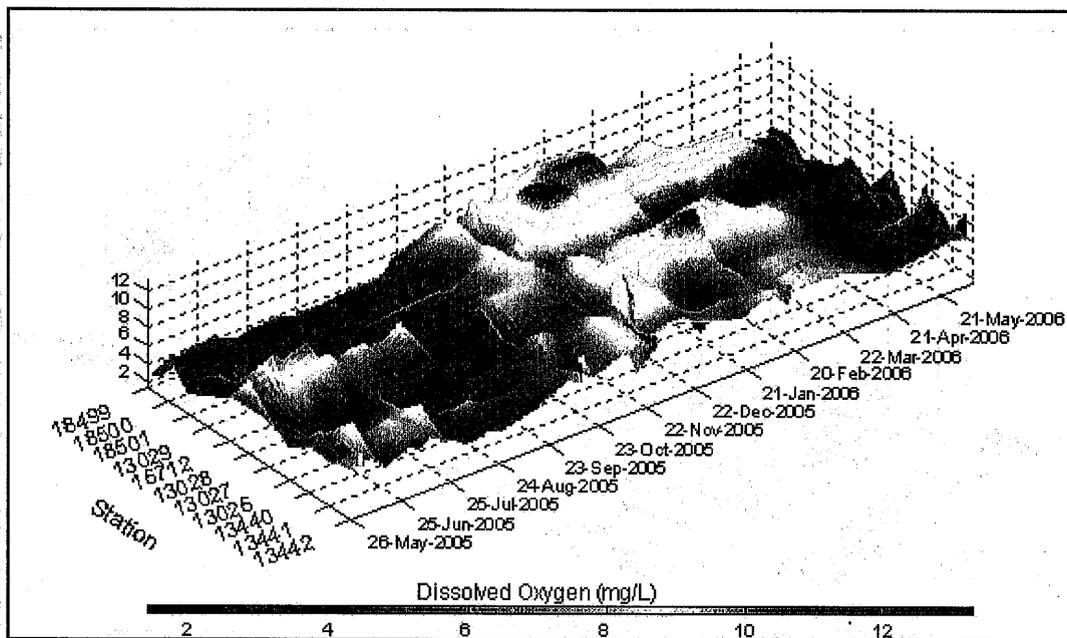
Stations are listed from furthest upstream (back) to furthest downstream (front).

Figure 7: Salinity Concentrations Measured at Ambient Monitoring Stations from May 19, 2005 through June 8, 2006



Stations are listed from furthest upstream (back) to furthest downstream (front).

Figure 8: Water Temperature Measured at Ambient Monitoring Stations from May 19, 2005 through June 8, 2006



Stations are listed from furthest upstream (back) to furthest downstream (front).

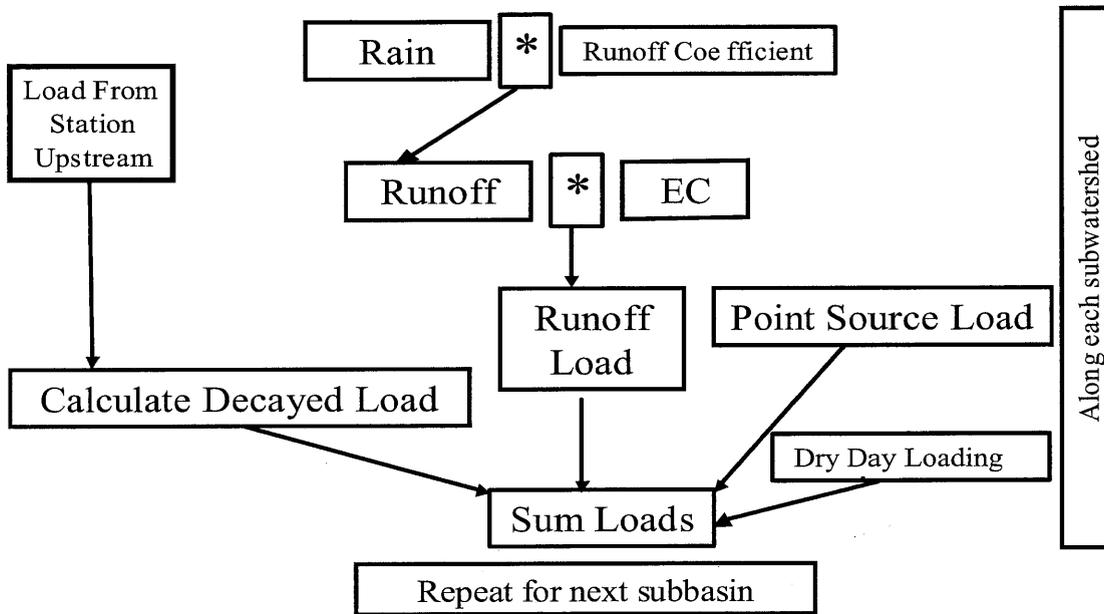
Figure 9: Dissolved Oxygen Measured at Ambient Monitoring Stations from May 19, 2005 through June 8, 2006

salinity (Figure 7), where fresher water at this station is persistent throughout the period of measurements, and where warmer temperatures (Figure 8) are persistent throughout the colder months of December, January, and February.

The occurrence of time-oriented linear features at station 13441, such as elevated temperature during cold periods and persistently lower salinities, indicate that this station is strongly influenced by the neighboring Oso WWTF and is best treated as a tributary feeding into the Oso hydrologic system rather than as representative of broader conditions in Oso Bay.

## Linkage Analysis

The connection between watershed sources of bacteria and concentrations of bacteria within Oso Creek and Oso Bay was further examined using a computer simulation model. The model uses GIS software to organize and manage data, calculations, and output. Important inputs to the model included GIS layers depicting land use (Figure 2), digital elevation data, stream hydrography, and precipitation intensity. The basic calculation structure of the final model is illustrated in Figure 10. These calculations were performed for each subwatershed within the model, and each land use present in a subwatershed was assigned an event concentration (EC) value. More detailed discussion of the model theory, structure, and application are presented in the supporting technical reports (Hay & Mott 2005, Hay & Mott 2006) from which this description is extracted and compiled.



Modifications are highlighted in red.

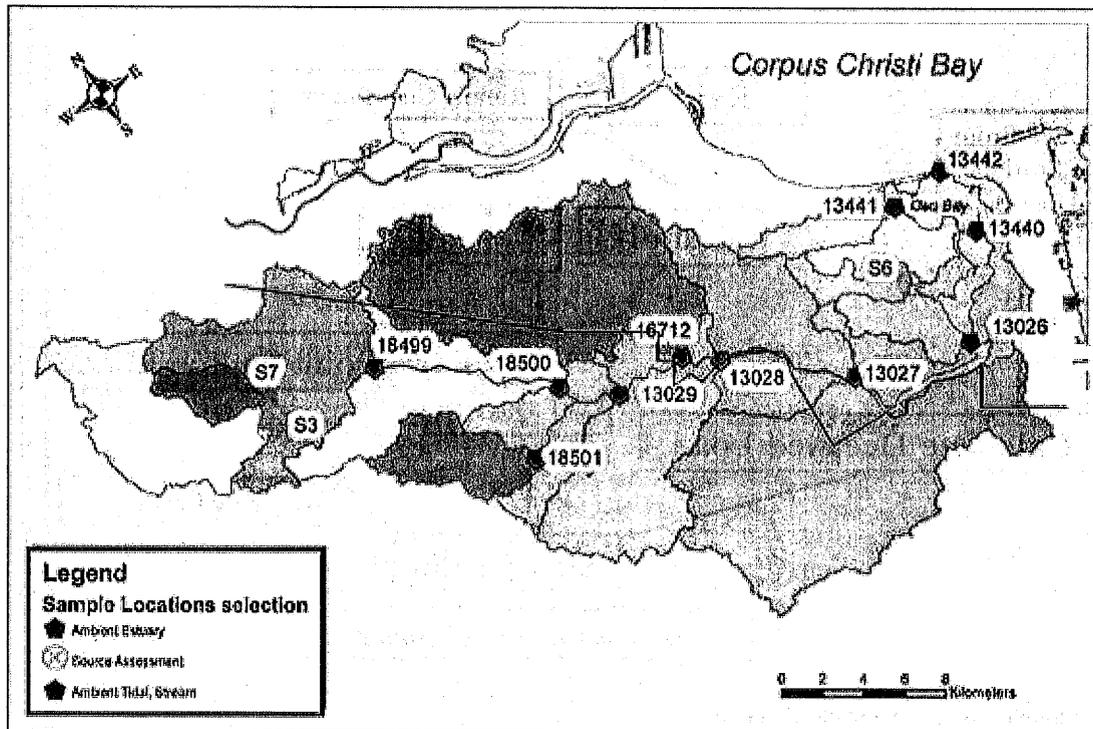
Figure 10: Revised Bi-Hourly Model Process Flow Chart

The Oso watershed was initially divided into 14 subwatersheds for modeling purposes, as shown in Figure 11. Those 14 subwatersheds generally corresponded to potential sources (Figure 4) and monitoring stations (Figure 5) used by the project. For load allocation simulations, locations S7 and S3 were incorporated into subwatershed 18499, location 18501 was incorporated into subwatershed 13029, and location S6 was incorporated into subwatershed 13440. Model input and output summaries were ultimately compiled for the 10 subwatersheds thus defined. Figure 11 also depicts the approximate city limit of Corpus Christi relative to the model subwatersheds, which is used to estimate sub-watershed areas for allocating MS4 storm water loading.

The subwatersheds upstream from station 13027 comprise the Oso Creek watershed for modeling and load allocation purposes, while the subwatersheds downstream from station 13027 are the Oso Bay watershed. Load allocations for model subwatersheds may be aggregated to define load allocations for the larger Oso Creek and Oso Bay watersheds.

### Model Calibration

The Oso watershed model was calibrated to stream and runoff data collected during 2005-2006. Calibration of the model focused on decay rate, runoff event concentrations, and other sources of bacteria loading not characterized by data.



Red line approximates current Corpus Christi boundary and MS4 permit coverage.

Figure 11: Subwatersheds with Sampling Point at Outlets (pour points)

### Decay Rate

Decay rate is a first order parameter that determines die off, sequestration, uptake, or predation of the bacteria and allows for the removal of bacteria from the model. Initial estimates of the decay rate were based on literature reviews and observed rates of change in stream bacteria concentrations between stations. Those observations suggested that decay rates in fresh and salt water were different. Final decay rates were constrained within the range reported in literature, and balanced against the runoff concentrations and other loads in the calibration runs. The decay rates that were chosen for the final model were  $2.0 \text{ day}^{-1}$  in Oso Creek, and  $4.0 \text{ day}^{-1}$  in Oso Bay (Hay & Mott 2006).

### Event Concentrations

The Oso model initially used event mean concentrations (EMCs) to characterize surface runoff quality, a common approach for watershed loading models. However, the model iterates in two-hour time steps, a time period much shorter than a complete rain event, so EMC values did not fit this model appropriately. Since the model calculated concentrations that represent discrete intervals within the rain event, values are required to represent the Enterococci concentrations of the runoff before it enters channel flow and begins decaying (event concentrations).

Using the new decay rate of  $2.0 \text{ day}^{-1}$  for fresh water segments, event concentration (EC) values were back-calculated from EMC values, assuming that the EMC values repre-

sented about one day of decay. The final EC values for the land use categories used in the model are shown in Table 6. These values are comparable to the bacteria concentrations for fecal coliform observed by the City of Corpus Christi in its storm water, which had concentrations as high as 445,000 cfu/100 mL (City of Corpus Christi 2003).

Cropland was not well represented in the development of EMC values from the subwatershed for station S6. However, station 18501 on West Oso Creek, a tributary of Oso Creek, was used earlier in model development to determine a cropland EMC value appropriate for this area. This value was then used to calculate the EC for cropland.

Table 6: Land Use Types and ECs for Oso Model

Enterococci EC Value (cfu/100 mL)	Land Use Type
353,829	Residential
305,332	Commercial/Industrial/Transportation
62,807	Cropland/Rangeland
0	Not Classified

(See Table 3 for NLCD equivalents)

### Dry-Day Loading

Early calibration runs of the model revealed a tendency to under-predict bacteria concentrations during dry-weather periods when storm runoff is not affecting stream concentrations. Adjusting only decay rates would have required the use of decay rates well outside published values to account for the elevated bacteria levels observed in the dry periods. With addition of a dry-day loading parameter for each basin, the decay rates could be restricted to those observed in the literature.

The initial bi-hourly model was based on the assumption that the only sources of bacteria to the creek and bay were runoff and known point sources (i.e., WWTFs) and that the Enterococci bacteria die off when removed from their natural habitat (feces). However, persistently elevated bacteria concentrations in the freshwater portion of the system suggested that another flux of bacteria to the creek exists that is not related to runoff or known point sources. This flux, referred to in this report as dry-day loading, has a profound influence on the geometric mean value of Enterococci concentrations that determine whether a stream segment meets water quality endpoints, and could have various sources.

Fecal Enterococci are naturally found in the intestines of warm-blooded animals. Their egress to extra-intestinal environments is primarily via the feces of warm-blooded animal. There are numerous potential sources for the dry-day loading in the Oso watershed, including:

- leaking or failed septic systems in a nearby subdivision,
- leaking municipal sewer lines near the creek,

- wildlife activity in and around the creek (nesting under bridges, feeding at waters edge) or bay (Blind Oso bird area),
- equestrian activities (exercising horses in the creek), and
- illegal discharge/disposal of sewage in the creek.

In rural and suburban areas, septic systems provide a steady source of fecal bacteria to the ground. Ideally, fecal bacteria will be eliminated by the chemical and bacterial processes in the septic tank and the mechanical processes and bacteria in the soil. Poorly maintained or leaking septic systems can undermine these processes.

Clay soils, dominant in the Oso Creek watershed, are poorly suited for septic systems. Installation of systems into low-permeability soils such as clay requires additional planning; they must have significantly larger leaching fields to effectively treat the water without contaminating the groundwater. Many studies suggest that Enterococci may be capable of surviving and growing within certain soil environments (Cools et al 2001). Groundwater, once contaminated, can be a steady, long lasting flux of bacteria to surface waters.

Based on the results of the initial bi-hourly model, the residence times and decay rate for any one segment of the creek are insufficient to remove all the bacteria in that segment, so each stream or bay segment transfers some bacteria load to the segment immediately downstream. Therefore, calculation of dry-day loads must begin at the uppermost stream segment in the hydrologic system.

Since the temporal resolution of data collection was at intervals not less than daily, dry-day loading was represented in the model as a constant loading (flux) applied to each bi-hourly time step. To determine the dry-day load, a model simulation was run to equilibrium (seven days) prior to the date of a sampling event. A binary search algorithm was used to determine, to the nearest hundredth of a  $\log_{10}$ , the bacteria load that would yield the observed concentration after the model reaches equilibrium.

If the resulting load at a station was sufficient to generate the observed concentrations at the next station downstream, then the dry-day loading determined for the downstream station was limited to a value two orders of magnitude less than the load receive from upstream. This was done to constrain the log values of concentrations to the measurement limits of the analytical technique. Once dry loads were determined for each dry-day of each segment, the average dry-day loading was calculated for each of the segments. The dry-day loads for the revised bi-hourly model are listed in Table 7.

The dry-day loading rates for two-hour model time steps may be converted to daily or annual loading rates for load allocation purposes, or to ease comparison with load allocation values. Table 7 shows dry-day loading rates used for each model subwatershed for bi-hourly, daily, and annual periods. Daily loads in Table 7 are calculated as 12 times the bi-hourly loads used in modeling, and annual loads are calculated as 365 times the daily loads.

Table 7: Dry-Day loading Rates Used in Oso Model

Station ID	Enterococci Dry-Day loading Rates (x10 <sup>12</sup> cfu/time unit)		
	per 2-hour time step	per day	per year
18499*	0.00459	0.05508	20.104
18500	0.00544	0.06528	23.827
13029	0.000640	0.00768	2.803
16712	0.0113	0.13560	49.494
13028	0.0379	0.45480	166.002
13027	0.141	1.69200	617.580
13026	0.0246	0.29520	107.748
13440	0.0307	0.36840	134.466
13441	0.00168	0.02016	7.358
13442	0.0650	0.78000	284.700

\*Numbers in gray are associated with Oso Creek.

### Existing Loads

The calibrated model characterized a yearlong period, using source loadings that were estimated from recent data, such as wastewater treatment facility effluent monitoring, or from the calibration process itself, such as storm runoff and dry-day loading. Therefore, the calibrated model also defines the magnitude of existing sources that affect bacteria concentrations in the Oso system.

A summary of the total annual loading from each source type for each model subwatershed was extracted from the calibrated model to represent the existing (i.e., pre-TMDL) conditions, and is presented in Table 8. For load allocation or management purposes, the annual loading rates shown in Table 8 may be mathematically manipulated to aggregate and express loading at different subwatershed scales (e.g., for Oso Creek and Oso Bay) rather than for each model subwatershed.

Model output concentrations corresponding to the existing loads in Table 8 are shown in Table 9. Concentrations shown in bold font in Table 9 exceeded the relevant goal, while those shown in italic font met the goals.

### Model Predictions

After the model was calibrated to observed data, which also defined the existing loads, additional model simulations predicted the effects of load reductions.

### Dry-Day Loading Removed

Since the dry-day loadings are the most significant factor in meeting the geometric mean criteria, this input was removed from the model at all stations, as shown in Table 9, and a new simulation was run to test the significance of dry-day loading.

Table 8: Existing Loading by Model Subwatershed

Sub-watershed	Enterococci Loads x10 <sup>12</sup> cfu/year						Total Sub-watershed Loads
	Annual Dry Loading	WWTP Annual Loading	Residential	Urban	Crop	Range	
18499*	20	0.07	341	219	886	67	1533
18500	24	0.00	5	2	263	12	307
13029	3	0.00	2	2	219	8	235
16712	50	0.40	299	575	753	117	1793
13028	166	0.00	14	23	453	33	689
13027	616	0.00	1154	631	294	76	2770
13026	108	0.00	144	125	737	422	1536
13440	134	0.00	668	300	84	156	1343
13441	7	0.79	516	178	0	14	716
13442	285	0.00	448	403	38	59	1233

\*Numbers in gray are associated with Oso Creek.

Table 9: Model Output Concentrations from the Existing Load Simulation

Subwatershed	Enterococci Concentrations from Model, in cfu/100 mL	
	Geometric Mean	25% Exceed
18499*	<b>1366.3</b>	<b>1199.9</b>
18500	<b>1321.6</b>	<b>1471.3</b>
13029	<b>909.0</b>	<b>1108.7</b>
16712	<b>569.1</b>	<b>797.5</b>
13028	<b>367.6</b>	<b>434.5</b>
13027	<b>349.3</b>	<b>380.0</b>
13026	<i>7.9</i>	<i>5.8</i>
13440	<i>7.7</i>	<i>5.7</i>
13441	<b>80.5</b>	<i>50.1</i>
13442	<i>12.6</i>	<i>9.3</i>

\*Numbers in gray are associated with Oso Creek.

Concentrations shown in bold font exceeded the relevant goal. Those shown in italic font met the goals.

Table 10: Modeled Loading with Dry-Day Loads Removed

Subwatershed	Enterococci Loads x10 <sup>12</sup> cfu/year						Total Subwatershed Load
	Annual Dry Loading	WWTF Annual Loading	Residential	Urban	Crop	Range	
18499*	0	0.07	341	219	886	67	1513
18500	0	0.00	5	2	263	12	283
13029	0	0.00	2	2	219	8	232
16712	0	0.40	299	575	753	117	1743
13028	0	0.00	14	23	453	33	523
13027	0	0.00	1154	631	294	76	2155
13026	0	0.00	144	125	737	422	1428
13440	0	0.00	668	300	84	156	1209
13441	0	0.79	516	178	0	14	709
13442	0	0.00	448	403	38	59	948

\*Numbers in gray are associated with Oso Creek.

Table 11: Model Output Concentrations from the No Dry-Day Load Simulation

Subwatershed	Enterococci Concentrations from Model, in cfu/100 mL	
	Geometric Mean	25% Exceed
18499*	36.0	419.4
18500	39.4	929.0
13029	38.6	793.4
16712	45.9	558.1
13028	26.4	247.4
13027	20.8	175.7
13026	2.7	2.3
13440	2.5	2.2
13441	13.6	5.4
13442	2.5	2.1

\*Numbers in gray are associated with Oso Creek.

Concentrations shown in italic font met the goals.

Table 10 shows loading by subwatershed for the scenario with reduced dry-day loading, which is very similar to Table 8—only the Annual Dry Loading and Total Subwatershed Load columns are different between Tables 8 and 10.

Although dry-day loading comprises a relatively small percentage of the existing load, removing it has a dramatic effect on predicted concentrations (Table 11). The results of

that simulation displayed lower geometric mean concentrations at all stations, with some values meeting or only slightly higher than the water quality objectives. Additionally, the 25 percent single-sample values are much closer to meeting the 104 cfu/100 mL goal. With dry-day load removed at Station 13441—the only Oso Bay station that was predicted to exceed criteria in the existing loads simulation (Table 9)—all of Oso Bay is then predicted to meet the evaluation criteria (Table 11). Concentrations shown in italic font in Table 11 met the goals.

### **Allowable Loads**

The allowable loads for the Oso watershed were determined using an iterative process, beginning with the station furthest upstream. Runoff loadings were reduced uniformly in the subwatershed furthest upstream and the model simulation was rerun with incremental reductions until the station met both water quality criteria. Then the same process was repeated on the next station downstream until all stations met water quality goals. In some cases (subwatersheds 13029 and 13026), where the subwatershed received large loadings from the upstream subwatershed, the process of reduction to meet water quality goals at the upstream station resulted in the downstream station also meeting water quality goals. No reductions in runoff loadings were made to subwatersheds that met water quality goals.

Finally, in order to estimate the maximum allowable load, loading was added to the modeled Oso Bay subwatersheds that had not required large load reductions to produce simulated concentrations that meet the goals (subwatersheds 13026, 13440, 13441, and 13442). The existing storm runoff loads associated with the residential, urban, crop, and rangeland use categories in those subwatersheds were incrementally and evenly increased until the model predicted concentrations closer to, but not exceeding, the goals. The allowable additional loading calculated this way ranged from 10 to 80 times the existing amounts for those subwatersheds, reflecting the ability of Oso Bay to assimilate the bacteria loading better than Oso Creek. The maximum allowable loads calculated by the model exercise are summarized in Table 12. It should be noted that the allowable load simulation included dry-day loading for most of Oso Bay, as shown in Table 12. Model output concentrations corresponding to the allowable loads in Table 12 are shown in Table 13. Concentrations shown in italic font in Table 13 met the goals.

The existing and allowable loading rates shown in Tables 8 and 12 provide the information needed to calculate the percent reductions in loading simulated by the model analyses. The calculated percent reductions are shown in Table 14, for modeled bay subwatersheds and source types, with overall reductions for the subwatersheds also. Since the critical concentrations shown in Table 13 are well below the respective criteria, the percent reductions in Table 14 should be more than adequate to achieve water quality goals in Oso Bay.

Model analyses indicated that Oso Bay could assimilate more loading than currently exists. As reported by Hay & Mott (2005, 2006), only the Blind Oso area of Oso Bay exceeded the contact recreation criteria during the study, and that exceedance was caused solely by the relatively small dry-day loading near station 13441. Removing the dry-day

load from model simulations for subwatershed 13441 is adequate to achieve goals, but that is a very small percentage of the existing load and is less than the allowable increase in storm runoff loading. The initial dry-day loading at station 13441 was approximately  $7 \times 10^{12}$  cfu/year out of a total yearly loading of  $716 \times 10^{12}$  cfu (Table 8), less than one percent of the existing load. Allowable annual loading for that subwatershed (Table 12) is

Table 12: Allowable Loading by Model Subwatershed

Subwatershed	Enterococci Loads $\times 10^{12}$ cfu/year						Total Subwatershed Load
	Annual Dry Loading	WWTF Annual Loading	Residential	Urban	Crop	Range	
18499*	0	0.07	24	15	62	5	106
18500	0	0.00	1	0	26	1	28
13029	0	0.00	2	2	219	8	232
16712	0	0.40	30	57	75	12	175
13028	0	0.00	14	23	453	33	523
13027	0	0.00	577	316	147	38	1077
13026	108	0.00	11486	10028	58988	33729	114340
13440	134	0.00	20049	9003	2535	4677	36398
13441	0	0.79	5159	1780	1	138	7080
13442	285	0.00	13446	12083	1143	1778	28734

\*Numbers in gray are associated with Oso Creek.

Table 13: Model Output Concentrations from Allowable Load Simulation

Subwatershed	Enterococci Concentrations from Model, in cfu/100 mL	
	Geometric Mean	25 % Exceed
18499*	<i>13.5</i>	<i>31.8</i>
18500	<i>10.8</i>	<i>68.6</i>
13029	<i>13.2</i>	<i>96.6</i>
16712	<i>15.7</i>	<i>67.7</i>
13028	<i>10.8</i>	<i>59.9</i>
13027	<i>11.6</i>	<i>78.7</i>
13026	<i>20.0</i>	<i>68.1</i>
13440	<i>21.3</i>	<i>71.4</i>
13441	<i>23.5</i>	<i>15.6</i>
13442	<i>28.4</i>	<i>58.2</i>

\*Numbers in gray are associated with Oso Creek.

Concentrations shown in bold font exceeded the relevant goal. Those shown in italic font met the goals.

7,080 x 10<sup>12</sup> cfu/year, so the allowable loading would result in a negative percentage reduction for annual loading to Oso Bay. Percentage reductions are therefore considered not applicable (NA) to Oso Bay.

Table 14: Percent Reductions Simulated for Oso Bay by Model Subwatershed and Source Type

Subwatershed	Annual Dry Loading	WWTF Annual Loading	Residential	Urban	Crop	Range	Total Subwatershed Load
13026	0.00%		NA	NA	NA	NA	NA
13440	0.00%		NA	NA	NA	NA	NA
13441	100.00%	0.00%	NA	NA	NA	NA	NA
13442	0.00%		NA	NA	NA	NA	NA

Hay & Mott (2005, 2006) also noted that station 13441 is not representative of ambient conditions in Oso Bay and is unsuitable for characterizing Oso Bay in assessments, because the station is essentially monitoring a freshwater inflow rather than ambient saline bay water (see Figure 7). In addition, a number of stakeholders, including the Texas Parks and Wildlife Department, Coastal Bend Bays and Estuary Program, the U.S. Fish and Wildlife Service, and the City of Corpus Christi have noted that the Blind Oso area around station 13441 is not representative of Oso Bay.

The Blind Oso is an extremely shallow estuary, much of it only a few inches deep, with extensive wetland vegetation and a soft, silty bottom. Furthermore, the Blind Oso is a well-known and popular bird watching and rookery area, where large concentrations of water birds nest in brushy wetland and feed in the extremely shallow water (several inches) along the shoreline. A boardwalk provides access for bird watching, but the density of both wetland vegetation and birds makes the area inhospitable for water-based primary or secondary contact recreation activities, and the site is not known to be used for recreation. Local residents have indicated, in the course of various stakeholder meetings and conversations, that waterfowl habitat is considered the primary and most appropriate water body use in that vicinity, and should not be disrupted.

The Blind Oso differs significantly from the rest of Oso Bay in both physical characteristics and uses. Local residents have indicated that the Blind Oso is considered a tributary area and not part of Oso Bay proper. A UAA may be appropriate in order to determine the existing and attainable recreation use of the Blind Oso. If adjustment of the recreational use and/or criteria for the Blind Oso is determined to be appropriate, dry-day load reductions may not be needed.

To summarize and review the preceding paragraphs:

- The 100% load reduction shown in Table 14 for Station 13441 represents the only scenario modeled. Much less reduction than was modeled could suffice to meet the contact recreation standard, but modeling has not established a precise percent.

- The primary source of the dry-day loading at Station 13441 is thought to be the bird colony. This TMDL does not propose or anticipate any effort to disrupt wild-life use of that area, nor is such effort considered appropriate.

Permitted wastewater discharges were not major sources of bacteria loading (Hay & Mott 2005). Several of the permitted discharges are industrial and were not deemed likely sources by the sanitary survey. Discharges of treated domestic waste contributed a very small portion of the existing load, and were generally compliant with bacterial criteria, so reductions in that source were not necessary or simulated.

Model simulations indicate that storm runoff loading has not impaired Oso Bay. No reduction in storm water runoff loading is necessary.

## Margin of Safety

The margin of safety (MOS) should account for uncertainty in the analysis used to develop the TMDL and thus provide a higher level of assurance that the goal of the TMDL will be met. The margin of safety may be incorporated into the analysis using two methods:

- implicitly incorporating the MOS using conservative model assumptions to develop allocations, or
- explicitly assigning a loading amount for the MOS.

The margin of safety is designed to account for any uncertainty that may arise in specifying water quality control strategies for the complex environmental processes that affect water quality. Quantification of this uncertainty, to the extent possible, is the basis for assigning a margin of safety.

The Oso Bay allocation includes an implicit margin of safety in that the predicted geometric mean and 25 percent exceedance concentrations based on the load allocation (see Table 13) are well below the respective criteria. Annual geometric means predicted at all stations were well below the criterion of 35 cfu/100mL. The “25% exceed” concentrations predicted at all stations were well below the 104 cfu/100mL that was used, and all in Oso Bay were below the 89 cfu/100mL currently in the Standards. The margin of safety has not been explicitly calculated for expression as a load or percentage.

## Pollutant Load Allocation

The TMDL represents the maximum amount of pollutant that the water body can receive without exceeding the water quality standard. The load allocations for the selected scenarios are summarized using the following equation:

$$\text{TMDL} = \sum \text{WLA} + \sum \text{LA} + \text{MOS}$$

Where:

- WLA = wasteload allocation (point source contributions);
- LA = load allocation (nonpoint source contributions); and
- MOS = margin of safety.

As mentioned in the previous section, the margin of safety for the Oso Bay TMDL is implicit, so does not appear as an explicit amount in the TMDL summation.

Typically, several potential allocation strategies would achieve the TMDL endpoint and water quality standards. Available control options depend on the number, location, and character of pollutant sources.

Parsing of the sources into point and nonpoint categories is not simple in this case. As mentioned previously, storm water runoff from areas covered by a storm-water discharge permit must be categorized as a point source, while storm runoff from other areas is a nonpoint source. The modeled subwatersheds were based on the physical topography of the watershed, and do not conveniently match the boundaries of the area covered by the City of Corpus Christi's MS4 permit.

In order to determine how much of the runoff loading allocation must be placed in the point source category because of the City of Corpus Christi's MS4 permit, the city limits boundary was used. The storm water permit in effect as this report was compiled covers all areas within the corporate boundary of the City of Corpus Christi served by municipal separate storm sewers owned or operated by the City, and the assumption was made that all parts of the Oso watershed within the city limits are included in the MS4 permit area. Map overlays were used to estimate the amount of each model subwatershed within the Corpus Christi city limits (Table 15). The sum of allowable loading from the residential, urban, cropland, and rangeland uses for each subwatershed was then multiplied by the fraction of each subwatershed area within Corpus Christi, and that portion of the runoff loading was placed in the point source (WLA) allocations.

Table 15: Portion of Each Subwatershed within Corpus Christi City Limits

Model Subwatershed	Fraction in CC
18499	0.06
18500	0.00
13029	0.00
16712	0.85
13028	0.05
13027	0.64
13026	0.21
13440	1.00
13441	1.00
13442	1.00

Table 16 shows the total allowable loads by subwatershed (from Table 12) redistributed between "point" and "nonpoint" categories as required for the TMDL equation, using the method described above.

Table 16: Allowable Loading Redistributed to LA and WLA Categories

Subwatershed	Nonpoint LA +	Point WLA =	TMDL
Oso Creek annual export to Oso Bay = 772.81 (part of LA)*			
13026	90328.30	24011.32	114339.62
13440	0.00	36398.41	36398.41
13441	0.00	7079.79	7079.79
13442	0.00	28733.79	28733.79
<b>Oso Bay total</b>	<b>90328.30</b>	<b>96223.31</b>	<b>186551.61</b>

All loads  $10^{12}$  cfu/yr

\*Numbers in gray are associated with Oso Creek.

After redistribution of loading to point and nonpoint categories, allowable loads from the individual subwatersheds were aggregated to represent the Oso Bay watershed. The bottom row of Table 16 summarizes loading from the four subwatersheds that comprise the proximate Oso Bay watershed.

The TMDL for Oso Bay must also account for loading that is delivered to the bay by the creek. The total load passing from station 13027 (lower end of creek) into the bay over the simulated annual period was  $772.81 \times 10^{12}$  cfu/yr. That amount is added to the non-point source total from the bay subwatersheds to calculate the total maximum annual load for Oso Bay.

The resulting equation shown below is the TMDL for Oso Bay, expressed in annual units. These values will be the bases for administering the implementation plan and evaluating the success of the TMDL.

### Oso Bay TMDL in Annual Units

$$\begin{array}{rclcl}
 \text{LA} & + & \text{WLA} & = & \text{TMDL} \\
 91,101.11 & + & 96,223.31 & = & 187,324.42 \times 10^{12} \text{ cfu/yr ("T-org/yr")}
 \end{array}$$

**Note on units:**

Other sources or documents may use different terminology for the units in which this TMDL is expressed, as shown below.

$$\begin{array}{lcl}
 1 \times 10^{12} \text{ cfu or organisms per year} & = & \text{trillion/yr} = 1 \text{ tera-org or "T-org" per year} \\
 1 \times 10^9 \text{ cfu or organisms per year} & = & \text{billion/yr} = 1 \text{ giga-org or "G-org" per year} \\
 1 \times 10^6 \text{ cfu or organisms per year} & = & \text{million/yr} = 1 \text{ mega-org or "M-org" per year}
 \end{array}$$

This TMDL is consistent with the anti-degradation policy established in the *Texas Surface Water Quality Standards* (30 TAC 307.5). This TMDL will not authorize discharges

of pollutants in amounts that would degrade existing or designated contact recreation use of Oso Bay.

### Expressing Load Allocation in Daily Units

While the annual load allocation described above will be the basis for the state's management of water quality, it is desirable to express the allocation in daily units as well. The daily unit expression is designed to satisfy any concern that the load allocation is not strictly consistent with the phrase "total maximum daily load."

Daily loading that is primarily affected by storm water runoff varies dramatically in time. Both the average and the maximum amount of loading allowable on any specific day is a function of the stream flow on that date. The analyses and annual load allocation described above were converted to daily unit expressions as follows.

There are two U.S. Geological Survey (USGS) stream flow-gauging stations in the Oso watershed: "08211520 Oso Creek at Corpus Christi, TX" and "08211517 W Oso Ck at Merret Rd nr Corpus Christi, TX." The West Oso Creek gauge was established in 2005, and does not have a sufficient period of record to be used for statistical analyses. The Oso Creek gauge (08211520) has a period of record extending back to 1972, and provided the daily average flow data used to derive daily load allocation units.

The daily average flows for the entire period of record were downloaded from the USGS online data and inserted into a spreadsheet. A percentile function within the spreadsheet was used to extract flow values that correspond to a frequency of occurrence. For instance, the spreadsheet function derives a "10<sup>th</sup> percentile" flow that is larger than 10 percent of the daily average values in the record, or smaller than 90 percent. The "0 percent" flow is the smallest recorded; the "100 percent" flow is the largest recorded. The resulting list of percentiles and flows can define a "flow duration curve," or the potential flow range at the gauge site that is at station 13029 (previously described in this report).

The range of flows defined by that extraction process can be extrapolated to other areas within the watershed, or in nearby areas, using the "Drainage-Area Ratio Method" described by a recent USGS Scientific Investigation Report (Asquith et al 2006). The method is based on the equation:

$$Q_u = Q_g \times \left( \frac{A_u}{A_g} \right)^\phi$$

Where:

$Q_u$  = flow at ungauged site

$Q_g$  = flow at gauged site

$A_u$  = drainage area at ungauged site

$A_g$  = drainage area at gauged site

$\phi$  = exponent corresponding to flow percentile

The percentile intervals used to extract flow values corresponded to the intervals presented in the USGS report Table 5 so that corresponding “phi” exponents could be used for converting flows to other sites.

Next, drainage areas for each of the Oso model subwatersheds were assembled, and summed as appropriate to derive the total upstream drainage area for each subwatershed outlet point. Then the equation above was applied to each flow percentile value, using the appropriate drainage area ratios and exponent values, to derive estimated flow ranges for each of the Oso Bay subwatershed outlets (13026, 13440, 13441, 13442) and for the Oso Creek outlet that discharges to Oso Bay (13027).

Records of the Oso modeled bacteria concentrations at each subwatershed outlet for each two-hour time step were also loaded into a spreadsheet. A running 24-hour average concentration was calculated for each subwatershed, and the maximum 24-hour average concentration selected for each. Those represent the “maximum daily concentration” from the allowable load scenario on which this TMDL is based.

The flow range thus derived for Oso Bay is broadly characterized by the net non-tidal flow predicted at station 13442, the outlet from Oso Bay. In this context, the net non-tidal flow represents the daily average flow from the entire watershed that passes out the mouth of Oso Bay, not including tidal exchange water. The spreadsheet was used to “balance” that flow by distributing it among the subwatershed of origin, thus determining how much came in from Oso Creek (13027), and how much entered incrementally from each of the Oso Bay subwatersheds (13026, 13440, 13441, 13442). The balancing distribution was applied to each percentile flow in the list originally derived.

The total *average* daily load was calculated by multiplying the subwatershed components of the balanced flow by the geometric mean criterion of 35 cfu/100 mL. The total *maximum* daily load was calculated by multiplying the subwatershed component flows times the respective maximum 24-hour average concentrations from the model runs. The result is a list of flows (cubic feet per second) and loads ( $10^{12}$  org/day). Figure 12 presents the results graphically. The loads calculated this way represent loading that enters the Oso Bay system from its watershed, by discharge or runoff, not the load that actually reaches the bay entrance. Non-tidal daily loads measured at the bay entrance would probably be significantly lower, due to assimilation in the intervening area.

Power-function trend lines were fit to the curves produced, as shown on Figure 12. The daily average curve is linear, and the daily maximum curve is very nearly linear. The trend line equations, as shown below, thus can be used to calculate the daily unit load allocation for any amount of net non-tidal flow through Oso Bay.

**Total Average Daily Load:**

$$\text{Daily Avg Load} = 0.0009 \times \text{Flow}$$

**Total Maximum Daily Load:**

$$\text{Daily Max Load} = 1.4957 \times \text{Flow}^{0.9994}$$

In both equations, flows are entered as cubic feet per second (cfs) and loads are calculated as trillion organisms per day or “x10<sup>12</sup> org/day” or “T-org/day.”

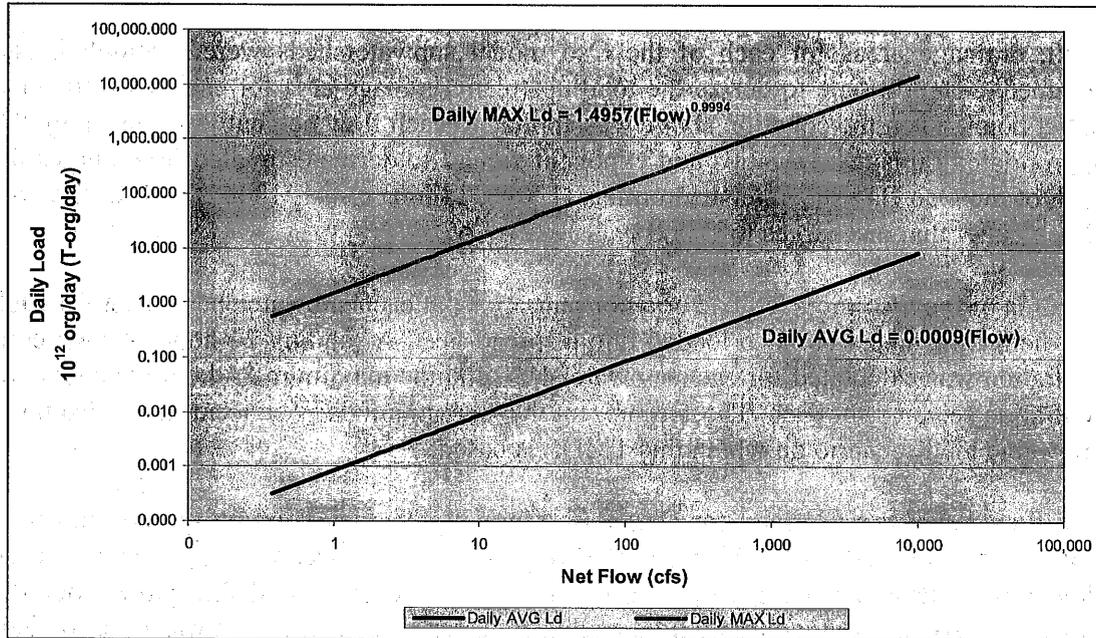


Figure 12: Daily Load Allocations as Function of Flow Rate

Table 17 illustrates application of the equations above to selected flow values. The flow values in Table 17 were selected based on the frequency of occurrence, so the table also illustrates that allowable daily loading is relatively small most of the time, but increases during periods of runoff. Comparing Table 17 to Figure 12 illustrates that daily allowable loading rates will be towards the low end of the Figure 12 curves about 90% of the time. Existing loading is less than allowable.

Table 17. Daily Load Allocation for Selected Flow Values

Percent of days when net flow is less than or equal to selected value >>	Selected Flow Value (cubic feet/second)	Daily Avg Load (10 <sup>12</sup> org/day)	Daily Max Load (10 <sup>12</sup> org/day)
10 %	2.64	0.002375	3.94436
26%	3.55	0.003194	5.30326
50%	5.28	0.004753	7.89038
74%	9.78	0.008798	14.60087
90%	36.17	0.032554	53.98549
100%	10,009.90	9.00891	14,889.28952

## Seasonal Variation

Seasonal variation was considered while developing the Oso Bay load allocation. The model analyses simulated an entire year, with 2-hour time steps, thus accounting for seasonal and daily variation in rainfall patterns and surface runoff loading. The annual allocation summarizes loading for the range of conditions that occur across all seasons. The daily-unit expression of maximum load considers loading that could occur under the most extreme variations in flow.

## Public Participation

Public participation is important to the success of a TMDL project. The TCEQ formed a stakeholder group for development of the Oso TMDLs. The group included representatives from state and federal agencies, the local estuary program, industries, citizen groups, local governments and non-governmental organizations, universities, water districts, agricultural interests, environmental groups, and other water user groups.

The Oso Bay advisory group provided advice and comment to the TCEQ on its project to improve water quality in the watersheds of Oso Bay and Oso Creek in Nueces County. Participation was voluntary. Anyone who was interested could attend meetings of this advisory group. Time was set aside at each meeting for questions and comments from all stakeholders in attendance.

- The first stakeholder meeting was held on January 18, 2005, at the Texas A&M University - Corpus Christi campus in the Natural Resources Center.
- The second stakeholder meeting was held on June 21, 2005, at the Natural Resources Center, TAMUCC. An update on the status of the project was presented.
- A third stakeholder meeting was held on August 23, 2005, at the Natural Resources Center, TAMUCC. A preliminary model run was presented.
- The fourth stakeholder meeting was held on January 17, 2006. A project update was presented, along with a presentation on septic system permitting by the City-County Health Department. The group also began to brainstorm ideas for ways to control the various sources of bacteria throughout the watershed.
- The fifth stakeholder meeting was held on May 16, 2006. The modeling analysis was discussed.
- The sixth stakeholder meeting was held on February 8, 2007. A quick review of the modeling analysis was followed by an outline of how the model results would be crafted into the load allocation expressed by the TMDL equations, and discussion of possible implementation measures.

## Implementation and Reasonable Assurances

All TMDL projects of the TCEQ include two components (or phases). These phases are:

- 1) TMDL development
- 2) TMDL implementation

During TMDL development, the TCEQ determines the acceptable pollutant load for impaired water bodies and apportions the load among broad categories of pollutant sources in the watershed. This information is summarized in a TMDL report such as this document.

During TMDL implementation, the TCEQ helps develop the management strategies needed to restore water quality to an impaired water body, in conjunction with area stakeholders. This information is summarized in an implementation plan (I-Plan) which references, but is separate from, the TMDL document. The I-Plan details load reduction and other mitigation measures planned to attain water quality standards in an impaired water body.

I-Plans to achieve the recommended loadings may use an adaptive management approach that achieves initial loading allocations from a subset of the source categories. An adaptive management approach allows for development or refinement of technologies that achieve the environmental goal of the plan. For Oso Bay, load reductions will not be sought until after appropriate designated uses and criteria are determined for the Blind Oso area, and unless subsequent analyses indicate that load reductions are then needed.

The TCEQ anticipates that load reduction and mitigation measures will not be required for Oso Bay for the following reasons:

- Existing loads to Oso Bay are substantially lower than the allowable loads.
- The Blind Oso, monitored by station 13441, is a tributary or sub-area of Oso Bay and differs significantly from Oso Bay proper in physical characteristics, water chemistry, and actual existing uses.
- Preliminary information and comments from stakeholders suggest that the Blind Oso is not appropriate for contact recreation use or designation.
- The Blind Oso is compliant with bacteria standards typically applied to secondary contact or non-contact recreation uses.

Periodic and repeated evaluations of the effectiveness of implementation measures assure that progress is occurring, and may show that the original distribution of loading among sources should be modified to increase efficiency while maintaining the objective of compliance with water quality standards. Appropriate monitoring of Oso Bay will continue, to detect potential adverse effects of any new or increasing sources of bacteria.

This approach provides reasonable assurances that the necessary regulatory and voluntary activities to achieve and maintain water quality standards will be implemented.

For the purposes of regulatory procedures, implementation of the Oso Bay TMDL may need to address permit conditions for one large municipal WWTF, one large cooling water discharge, and an MS4 permit. None of those sources are considered causes of impairment, and no load reductions are required for those permitted facilities.

The most important issue in implementation will be the status of the Blind Oso, which includes the bird watching and rookery area. During the first phase of implementation, a

primary effort will be to consider and establish appropriate uses, water quality criteria, and management strategies for the Blind Oso.

## Implementation to Address the TMDL

The following description of implementation processes addresses generic types of activities that may be used for any typical TMDL. Because the Oso Bay TMDL is different from the usual pattern of load reductions, some processes discussed below will not be pertinent to or used in the Oso Bay I-plan.

Together, a TMDL and a TMDL I-Plan direct the correction of unacceptable water quality conditions that exist in an impaired surface water in the state. A TMDL broadly identifies the pollutant load goal after assessment of existing conditions and the impact on those conditions from probable or known sources. A TMDL identifies a total loading from the combination of point sources and nonpoint sources that would allow attainment of the established water quality standard.

A TMDL I-Plan specifically identifies required or voluntary implementation actions that will be taken to achieve the pollutant loading goals of the TMDL. Regulatory actions identified in the I-Plan could include:

- adjustment of an effluent limitation in a wastewater permit,
- a schedule for the elimination of a certain pollutant source,
- identification of any nonpoint source discharge that would be regulated as a point source,
- a limitation or prohibition for authorizing a point source under a general permit, or
- a required modification to a storm water management program (SWMP) and pollution prevention plan (PPP).

Strategies to optimize compliance and oversight are identified in an I-Plan when necessary. Such strategies may include additional monitoring and reporting of effluent discharge quality to evaluate and verify loading trends, adjustment of an inspection frequency or a response protocol to public complaints, and escalation of an enforcement remedy to require corrective action of a regulated entity contributing to an impairment. For Oso Bay, load reductions are not required, but additional monitoring and reporting may be sought to evaluate and verify source contributions.

A TMDL and the underlying assumptions, model scenarios, and assessment results are not and should not be interpreted as required effluent limitations, pollutant load reductions that will be applied to specific permits, or any other regulatory action necessary to achieve attainment of the water quality standard. In simple terms, a TMDL is like a budget that determines the amount of a particular pollutant that the water body can receive and still meet a water quality standard. The I-Plan adopted by the commission will direct implementation requirements for certain sources that contribute a pollutant load to the impaired water. For Oso Bay, load reductions are not required, but additional monitoring and reporting may be sought to evaluate and verify source contributions.

The I-Plan will be developed in coordination with stakeholders who are affected by or interested in the goals of the TMDL. In determining which sources need to accomplish what reductions, the I-Plan may consider factors such as:

- cost and/or feasibility,
- current availability or likelihood of funding,
- existing or planned pollutant reduction initiatives such as watershed-based protection plans,
- whether a source is subject to an existing regulation,
- the willingness and commitment of a regulated or unregulated source, and
- a host of additional factors.

Ultimately, the I-Plan will identify the commitments and requirements to be implemented through specific permit actions and other means. For these reasons, the I-Plan that is adopted may not approximate the predicted loadings identified category by category in the TMDL and its underlying assessment, but with certain exceptions, the I-Plan must nonetheless meet the overall loading goal established by the commission-adopted and EPA-approved TMDL.

An exception would include an I-Plan that identifies a phased implementation that takes advantage of an adaptive management approach. It is not practical or feasible to approach all TMDL implementation as a one-time, short-term restoration effort. This is particularly true when a challenging wasteload reduction or load reduction was required by the TMDL, high uncertainty with the TMDL analysis exists, there is a need to reconsider or revise the established water quality standard, or the pollutant load reduction would require costly infrastructure and capital improvements.

Instead, activities contained in the first phase of implementation may be the full scope of the initial I-Plan and include strategies to make substantial progress towards source reduction and elimination, refine the TMDL analysis, conduct site-specific analyses of the appropriateness of an existing use, and monitor in stream water quality to gauge the results of the first phase. Ultimately, the accomplishments of the first phase would lead to development of a phase two or final I-Plan, or revision of the TMDL. This adaptive management approach is consistent with established guidance from the EPA (see August 2, 2006 memorandum from EPA relating to clarifications on TMDL revisions).

The TCEQ maintains an overall water quality management plan (WQMP) that directs the efforts to address water quality problems and restore water quality uses throughout Texas. The WQMP is continually updated with new, more specifically focused WQMPs, or “water quality management plan elements” as identified in federal regulations (40 CFR 130.6(c)). Consistent with federal requirements, each TMDL is a plan element of a WQMP; commission adoption of a TMDL is state certification of the WQMP update.

Because the TMDL does not reflect or direct specific implementation by any one pollutant discharger, the TCEQ certifies additional “water quality management plan elements” to the WQMP once the I-Plan is adopted by the commission. Based on the TMDL and I-Plan, the TCEQ will propose and certify WQMP updates to establish required water-

quality-based effluent limitations necessary for specific TPDES wastewater discharge permits. The TCEQ would normally establish best management practices (BMPs), which are a substitute for effluent limitations in TPDES MS4 storm water permits, as allowed by the federal rules where numeric effluent limitations are infeasible (see November 22, 2002 memorandum from EPA relating to establishing TMDL WLAs for storm water sources).

Thus, the TCEQ would not identify specific implementation requirements applicable to a specific TPDES storm water permit through an effluent limitation update. However, the TCEQ would revise a storm water permit, require a revised storm water management program (SWMP) or pollution prevention plan (PPP), or implement other specific revisions affecting storm water dischargers in accordance with an adopted I-Plan. For Oso Bay, load reductions are not required, but additional monitoring and reporting may be sought to evaluate and verify source contributions.

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