

gas, or water derived in association with oil or gas production and disposed of in a well, if the well-used either to facilitate production or for disposal purpose is approved by authority of the State in which the well is located, and if such State determines that such injection or disposal will not result in the degradation of ground or surface water resources.

CWA Section 502(19) – The term “pollution” means the man-made or man-induced alteration of the chemical, physical, biological, and radiological integrity of water.

TWC Section 26.001(14), and the TSWQS, Section 307.3(a)(47) – The term “pollution” is defined as the alteration of the physical, thermal, chemical, or biological quality of, or the contamination of, any water in the state that renders the water harmful, detrimental, or injurious to humans, animal life, vegetation, or property or to the public health, safety, or welfare, or impairs the usefulness or the public enjoyment of the water for any lawful or reasonable purpose.

1. When information confirms that nonattainment of the standard is caused by pollution, the impairment is put in Category 4c. The available data and information are researched to rule out a pollutant as the cause of the impairment. It is possible that some small level of a pollutant loading might be identified, but TCEQ must demonstrate that the pollutant loading is inconsequential. In some cases, TCEQ may not have the staff resources to carry out this step at the time of the assessment; and in that case the parameter is placed in Category 5c, and this additional assessment work is carried out at a later date.
2. When available information confirms that nonattainment of the standard is caused by natural conditions or sources of pollutants that cannot be allocated and controlled through TMDL, the impairment is put into Category 4c. For example:
 - Natural low flow conditions of water which prevent the attainment of the use.
 - Physical conditions related to the natural features of the water body which preclude attainment of the use.
 - A naturally occurring pollutant concentrations not attributed to waste discharges or the activity of man which prevents attainment of water quality standards not related to human health, e.g., aquatic life use criteria.

Justification for the placement of the impairment in Category 4c is drafted and this information is provided with the draft IR. The justification includes information as to the probable sources and causes, however, there is no commitment by TCEQ or any other agency to carry out restoration activities.

Once a parameter is in Category 4c, TCEQ will not permit additional loading that causes or contributes to the impairment. However, TCEQ may consider trading opportunities.

Category 5

Category 5 includes impairments which may require a TMDL or other water quality management strategy. This category is divided into five subcategories indicating specific actions necessary to address impairments. These subcategories are a useful management tool for TCEQ and inform stakeholders of the status and plans for different kinds of impairments (see Table 5.4).

Table 5.4. Category 5 – Management Strategies

Available data and/or information indicate that at least one designated use is not being supported or is threatened, and a TMDL is needed.

Subcategory	Action	Most Common Category Reassignment
5a A TMDL is underway, scheduled, or will be scheduled.	- TCEQ schedules a TMDL dependent upon available funding and develops a TMDL for each pollutant or condition. - TCEQ will not permit additional loading that will cause or contribute to the impairment. - In some cases, new data and information gathered for the TMDL may lead to a different restoration approach prior to completion of the TMDL. - TCEQ or other agencies continue routine monitoring.	If TMDL is approved by EPA, parameter moves to Subcategory 4a. If water quality standards for the parameter are not attained, it remains in Subcategory 5a until the TMDL is approved, or in 4a if the I-Plan is completed.
5b A review of the standards for the water body will be conducted before a management strategy is selected.	- TCEQ will not permit additional loading that will cause or contribute to the impairment. - TCEQ sets priorities for these impairments then initiates a UAA or other special study for each affected AU. If appropriate, a new standard (designated use and/or site-specific criterion) will be proposed to EPA. - TCEQ or other agencies continue routine monitoring.	If TCEQ adopts a standards revision that EPA approves, the water body is reassessed with the revised standard to determine attainment. If TCEQ does not propose standards revision, or if TCEQ proposes a change that EPA disapproves, the parameter moves to Subcategory 5a or 5c if impairment continues and pollutant is identified. If controls are in progress or impairment is not caused by a pollutant, the parameter is moved to Subcategory 4b or 4c.

Subcategory	Action	Most Common Category Reassignment
5c Additional data and information will be collected or evaluated before a management strategy is selected.	• TCEQ will not permit additional loading that will cause or contribute to the impairment. • TCEQ or other agencies: ○ Carry out parameter or area-specific study. ○ Continue routine monitoring. ○ Develop watershed characterizations.	If pollutant is identified, parameter moves to Subcategory 5a. If impairment is not caused by a pollutant, the parameter is moved to Subcategory 4c. In rare instances, additional data may show the affected use is being met, and the parameter is moved to Category 1.
5n Water body does not meet its applicable Chl <i>a</i> criterion, but additional study is needed to verify whether exceedance is associated with causal nutrient parameters or impacts to response variables.	• TCEQ will not permit additional loading that will cause or contribute to the impairment. • TCEQ or other agencies: ○ Conduct site-specific nutrient evaluation studies, including potential sources of nutrients in the watershed and/or, ○ Develop watershed characterizations. • TCEQ program coordination and prioritization of 5n waters.	If standard is attained, the AU and segment are removed from Subcategory 5n. Information gathered from enhanced monitoring, nutrient evaluation studies, and/or watershed characterization may provide the basis for selecting a restoration strategy (watershed protection plan, TMDL, or other more appropriate plan to address internal cycling of nutrients) to attain water quality standards. AU and segment are moved to Subcategory 5a, 5c, or 5r. Information gathered from enhanced monitoring, nutrient evaluation studies and/or watershed characterizations may provide the basis to demonstrate that exceedances of Chl <i>a</i> are not caused by a pollutant, and a TMDL is not required. The AU and segment are moved to Subcategory 4c.

Subcategory	Action	Most Common Category Reassignment
5r A WPP is under development or accepted by EPA.	• TCEQ will not permit additional loading that will cause or contribute to the impairment. • TCEQ, other agencies, or stakeholders: ○ Carry out parameter or area-specific study. ○ Continue routine monitoring. ○ Develop watershed characterizations. ○ Implement voluntary management measures included in established WPPs. ○ Perform effectiveness monitoring to evaluate the success of implementation.	If standard is attained, the AU is removed from Subcategory 5r. Management measures will remain in place to protect water quality. Long term routine monitoring will be conducted to provide data for assessment.

Subcategory 5a

Impairments are placed in Subcategory 5a only after TCEQ determines that the impairment does not more appropriately belong in Subcategories 5b, 5c, 5n, 5r, 4b, or 4c, and a TMDL is determined to be appropriate.

In each of these cases, TCEQ would identify the pollutant prior to placement of the impairment in Subcategory 5a. If it is unclear that the impairment is caused by a pollutant, it is placed in Subcategory 5c. If the impairment is clearly not caused by a pollutant, the AU is placed in Subcategory 4c.

After the 303(d) List is finalized, but prior to submission to EPA, TCEQ develops a schedule for TMDLs for parameters in Subcategory 5a. The schedule includes the anticipated date of submittal of the TMDLs to EPA for those TMDLs that will be completed in the next two years.

Upon approval of the TMDL by EPA, the parameter is moved to Subcategory 4a during the subsequent assessment, unless the standard is attained, in which case the AU and segment are moved to Category 1. In some cases, new data and information gathered for the TMDL may lead to a different strategy prior to completion of the TMDL, and the parameter is moved to Subcategory 4b, 4c, 5b, or 5r, as appropriate.

Subcategory 5b

Parameters are placed in this subcategory if there is a need to review the designated use or water quality criteria. Water bodies listed on the 303(d) list may be considered

candidates for a UAA or RUAA. UAAs and RUAAAs are conducted on classified or on unclassified water bodies for which uses and criteria have been established. Aquatic Life Assessments (ALA) are conducted on unclassified water bodies where the presumed aquatic life use and/or the associated DO criteria are not attained. The purpose of the UAA or ALA is to determine if existing uses and criteria are appropriate and, if not, to develop uses, assign presumed uses, and propose criteria changes.

TCEQ has developed a process for prioritizing these water bodies for the development of a UAA or site-specific criterion. The factors used by TCEQ and WAP partners to prioritize water bodies for standards review are:

- Adequacy of the data set describing the extent and severity of the nonsupport, including direct measurements of use support such as biological data.
- Comparison of conditions and measurements at similar sites in the ecoregion.
- History of recent UAAs or other standard-related work.
- Changes in water quality since a previous review of the standards.
- The extent to which natural causes and sources are believed to contribute to nonsupport of the existing standards.

Common examples of Subcategory 5b parameters are:

- TDS, chloride, and sulfate where the current or historical data set indicates criteria should be reviewed.
- The physical suitability of a waterbody to support primary contact recreation. Conditions related to flow status or hydrology may limit activities associated with primary contact recreation.
- DO, where (1) the criteria are not supported but the biological community is healthy; or (2) modeling shows that the DO criteria cannot be met under natural conditions; or (3) data collected for a pending permit prompts a review of the standard.
- Biological community is impaired based on a presumed or designated use, where information indicates that to be an inappropriate use designation.

If a standard revision is proposed, the parameter remains in Subcategory 5b until EPA takes action on the proposed standard. A reassessment against the new standard will then determine the new category for the parameter. If the impairment still exists, the parameter is moved to Subcategory 4b, 4c, 5a, or 5c, as appropriate. If revision of the standard is not proposed by TCEQ, or if TCEQ proposes a change that EPA disapproves, the parameter moves to Subcategory 4b, 4c, 5a, or 5c as appropriate.

Subcategory 5c

Impairments are commonly placed in Subcategory 5c if there is insufficient information to determine the best course of action to address the impairment. Impairments are also placed in Subcategory 5c if there is existing information that has not yet been thoroughly evaluated to determine the best management strategy. The information needed, and therefore the action required, for each Subcategory 5c impairment is parameter and water-body specific. An impairment may be the result of poor water quality conditions observed for only a few years. It may be prudent to continue sampling for several more years and reassess to confirm that the impairment is persistent and characteristic of the water body before initiating a TMDL, WPP, or standards review. Information on the various attributes of the watershed could be compiled as part of a watershed characterization to gain a better understanding of the problem.

Subcategory 5n

This subcategory is established to focus management actions that address nutrients in reservoirs with numeric Chl *a* criteria. Subcategory 5n will be assigned when the water body does not meet its applicable Chl *a* criterion, and additional information from causal nutrient parameters or impacts to response variables corroborates the exceedance of Chl *a*. However, additional nutrient-specific data and information is needed before a management strategy, such as a TMDL or watershed protection plan, is initiated. Reservoirs in 5n will be prioritized for additional studies and management efforts, including enhanced monitoring, nutrient-evaluation studies, and/or characterization of the contributing watershed.

Information developed while assigned to subcategory 5n can be used to provide the basis for traditional restoration efforts such as TMDLs and WPPs. Due to the complexity of nutrient dynamics in reservoirs, addressing internal cycling of nutrients, as well as other site-specific factors, may also need to be considered to appropriately manage nutrients and excessive algae. Information developed may also demonstrate that exceedances of Chl *a* are not caused by a pollutant, and a TMDL is not required.

Subcategory 5r

Impairments identified as Subcategory 5r have a WPP under development or EPA-accepted, nine-element WPPs that address multiple impairments and water quality concerns with a goal to restore and protect water quality. WPPs are community-developed approaches that identify potential nonpoint sources of waterbody impairments throughout a watershed and provide a framework for implementation strategies to reduce pollution and improve overall water quality. Development of a WPP generally takes about three years, depending on the nature of the work required. Attainment of the standard is expected upon full implementation of the plan, although that may take many years or decades. An adaptive management approach is used that allows for periodic revisions of the WPP and assessment of progress towards meeting the goals.

Water Quality Concerns

Water quality concerns include those waters not considered impaired; however, data indicate that pollutant levels are elevated or exceed specific screening thresholds. These water bodies are prioritized through routine monitoring and directed toward the following:

- Completing data sets where limited information indicates that a water quality criterion shows a standard is not attained, but with a limited data set.
- Concerns for water bodies that are near nonattainment.
- Waters with known water quality concerns.
- No specific priority for bodies that have no known water quality problems or without current water quality data.

These priorities for routine monitoring are outlined in Table 5.5. A more detailed description of TCEQ's monitoring process for waters with concerns and impairments can be found in the most current version of the Texas Surface Water Quality Monitoring and Assessment Strategy. The TCEQ SWQM Program and the Texas CRP provide for an integrated evaluation of physical, chemical, and biological characteristics of aquatic systems in relation to human health concerns, ecological condition, and designated uses. The monitoring strategy outlines the basis for the establishment of effective TCEQ management policies that promote the protection, restoration, and responsible use of Texas surface-water resources.

Table 5.5. Monitoring Objectives to Address Concerns

Level of Support for Parameter	General Monitoring Objective	Priority
Concern for standard support (CN) or not supporting (NS) with a limited data set (LD) (small data set; <10 samples) or even insufficient data (ID) (<10 samples or <20 for bacteria)) Reservoirs in Subcategory 5n	The few samples collected in these AUs show problems. Sample until an adequate data set is available for reassessment. Enhanced monitoring for nutrients and other nutrient evaluations.	1st
Concern for near nonattainment of standard support (CN) with adequate data (AD) for water quality criteria. Or concerns (CS) for DO grab samples	Continue routine monitoring to establish that near nonattainment is ongoing. When DO grab samples identify a concern, schedule 24-hour sampling to determine if the 24-hour mean and/or 24-hour minimum criteria for DO are attained.	2nd
Concern for support (CS) with adequate data (AD) for narrative screening criteria, i.e., nutrients and sediment	Continue monitoring to establish that concern is ongoing. Monitor other water quality causes and sources related to the parameter of concern.	3rd
For water bodies where uses are fully supported (FS) with adequate data (AD), or no concern (NC) with limited data (LD)	Continue monitoring to establish that the designated uses continue to be supported. Include conventional parameters on high use water bodies and water bodies of local interest. Monitor at least one station in each classified segment and important water body Monitor toxics and biological monitoring in areas where this monitoring has not been conducted.	4th

Appendix A

Number of Samples and Exceedances to Identify Concern, Impairment, or to Delist a Parameter by the Binomial Method—Tables

Draft

Table A.1. Minimum Threshold Number of Exceedances to List or to Identify a Concern for Use-Attainment of Conventional Parameters.

Listing – To identify a water body as impaired with an intended Type-1 error rate of no more than 20% at an exceedance rate of 10% and a Type-2 error rate of no more than about 38% at an exceedance rate of 30%. A minimum number of three exceedances are required for 303(d) listing. (Actual Type-2 at 20% exceedance rate is for information only).

Concern – To identify a water body as a concern for near nonattainment with an intended Type-1 error rate of no more than 20% at an exceedance rate of 8% and a Type-2 error rate of no more than 82% at an exceedance rate of 20%.

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 10% Exceedance	Listing Actual Type-2 at 20 % Exceedance	Listing Actual Type-2 at 30% Exceedance	Listing Number of exceedances for listing in 2004	Concern Number of Exceedances	Concern Actual Type-1 at 8% Exceedance	Concern Actual Type-2 at 20% Exceedance
4	1				3	1	28	41
	2					2	3	82
	3					3	0	97
5	1				3	1	34	33
	2					2	5	74
	3					3	0	94
6	1				3	1	39	26
	2					2	8	66
	3					3	1	90
7	1				3	1	44	21
	2					2	10	58
	3					3	1	85
8	1				3	1	49	17
	2					2	13	50
	3					3	2	80
9	1				3	1	53	13
	2					2	16	44
	3					3	3	74

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 10% Exceedance	Listing Actual Type-2 at 20 % Exceedance	Listing Actual Type-2 at 30% Exceedance	Listing Number of exceedances for listing in 2004	Concern Number of Exceedances	Concern Actual Type-1 at 8% Exceedance	Concern Actual Type-2 at 20% Exceedance
10	1	65	11	3	3	1	57	11
	2	26	38	15		2	19	38
	3	7	68	38		3	4	68
11	1	69	9	2	3	1	60	9
	2	30	32	11		2	22	32
	3	9	62	31		3	5	62
12	1	72	7	1	3	1	63	7
	2	34	27	9		2	25	27
	3	11	56	25		3	7	56
13	1	75	5	1	3	1	66	5
	2	38	23	6		2	28	23
	3	13	50	20		3	8	50
	4	3	75	42		4	2	75
14	1	77	4	1	3	1	69	4
	2	42	20	5		2	31	20
	3	16	45	16		3	10	45
	4	4	70	36		4	2	70
15	1	79	4	0	3	1	71	4
	2	45	17	4		2	34	17
	3	18	40	13		3	11	40
	4	6	65	30		4	3	65
16	1	81	3	0	4	1	74	3
	2	49	14	3		2	37	14
	3	21	35	10		3	13	35

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 10% Exceedance	Listing Actual Type-2 at 20 % Exceedance	Listing Actual Type-2 at 30% Exceedance	Listing Number of exceedances for listing in 2004	Concern Number of Exceedances	Concern Actual Type-1 at 8% Exceedance	Concern Actual Type-2 at 20% Exceedance
	4	7	60	25		4	3	60
17	1	83	2	0	4	1	76	2
	2	52	12	2		2	40	12
	3	24	31	8		3	15	31
	4	8	55	20		4	4	55
18	1	85	2	0	4	1	78	2
	2	55	10	1		2	43	10
	3	27	27	6		3	17	27
	4	10	50	16		4	5	50
19	1	86	1	0	4	1	79	1
	2	58	8	1		2	46	8
	3	29	24	5		3	19	24
	4	11	46	13		4	6	46
20	1	88	1	0	4	1	81	1
	2	61	7	1		2	48	7
	3	32	21	4		3	21	21
	4	13	41	11		4	7	41

Table A.2. Maximum Threshold Number of Exceedances to Delist a Water Body for Conventional Parameters.

Delisting - To identify a water body as attaining its use, and delisted with an exceedances rate of no more than 10%, resulting in a Type-1 error rate of no more than 70% at an exceedance rate of 11% and no more than 38% at an exceedance rate of 20%; and a Type-2 error rate of 8 to 25% at an exceedance rate of 5%.

Number of Samples	Number of Exceedances	Actual Type-1 at 11% Exceedance	Actual Type-1 at 20 % Exceedance	Actual Type-2 at 5% Exceedance	Actual % Exceedance When Delisting
10	0	31	11	40	10
	1	69	37	9	
	2	91	68	1	
11	0	28	9	43	9
	1	65	32	10	
	2	89	62	2	
12	0	25	7	46	8
	1	61	27	12	
	2	86	56	2	
13	0	22	5	49	8
	1	57	23	14	
	2	83	50	2	
14	0	20	4	51	7
	1	53	20	15	
	2	81	45	3	
15	0	17	4	54	7
	1	50	17	17	
	2	78	40	4	
16	0	15	3	56	6
	1	46	14	19	
	2	75	35	4	
17	0	14	2	58	6
	1	43	12	21	
	2	71	31	5	

Number of Samples	Number of Exceedances	Actual Type-1 at 11% Exceedance	Actual Type-1 at 20 % Exceedance	Actual Type-2 at 5% Exceedance	Actual % Exceedance When Delisting
18	0	12	2	60	6
	1	40	10	23	
	2	68	27	6	
19	0	11	1	62	5
	1	37	8	25	
	2	65	24	7	
20	0	10	1	64	10
	1	34	7	26	
	2	62	21	8	

Table A.3. Minimum Threshold Number of Exceedances to Identify a Concern for Dissolved Oxygen

Concern – To identify a water body as a concern (using an average of DO grabs) with an intended Type-1 error rate of no more than 20% at an exceedance rate of 8% and a Type-2 error rate of no more than 82% at an exceedance rate of 20%.

Number of Samples	Number of Exceedances	Actual Type-1 at 8% Exceedance	Actual Type-2 at 20 % Exceedance
4	1	28	41
	2	3	82
	3	0	97
5	1	34	33
	2	5	74
	3	0	94
6	1	39	26
	2	8	66
	3	1	90
7	1	44	21
	2	10	58
	3	1	85
8	1	49	17
	2	13	50
	3	2	80
9	1	53	13
	2	16	44
	3	3	74
10	1	57	11
	2	19	38
	3	4	68
11	1	60	9
	2	22	32
	3	5	62

Number of Samples	Number of Exceedances	Actual Type-1 at 8% Exceedance	Actual Type-2 at 20 % Exceedance
12	1	63	7
	2	25	27
	3	7	56
13	1	66	5
	2	28	23
	3	8	50
	4	2	75
14	1	69	4
	2	31	20
	3	10	45
	4	2	70
15	1	71	4
	2	34	17
	3	11	40
	4	3	65
16	1	74	3
	2	37	14
	3	13	35
	4	3	60
17	1	76	2
	2	40	12
	3	15	31
	4	4	55
18	1	78	2
	2	43	10
	3	17	27
	4	5	50

Number of Samples	Number of Exceedances	Actual Type-1 at 8% Exceedance	Actual Type-2 at 20 % Exceedance
19	1	79	1
	2	46	8
	3	19	24
	4	6	46
20	1	81	1
	2	48	7
	3	21	21
	4	7	41

Table A.4. Minimum Threshold Number of Exceedances to List or to Identify a Concern for Use-Attainment of Bacteria (Coastal Recreation Waters, single sample) Parameters.

Listing – To identify a water body as impaired with an intended Type-1 error rate of no more than 20% at an exceedance rate of 20% and a Type-2 error rate of no more than 20% at an exceedance rate of 40%. A minimum number of seven exceedances are required for 303(d) listing.

Concern – To identify a water body as a concern for near nonattainment with an intended Type-1 error rate of no more than 20% at an exceedance rate of 16% and a Type-2 error rate of no more than 60% at an exceedance rate of 32%.

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 20% Exceedance	Listing Actual Type-2 at 40% Exceedance	Concern Number of Exceedances	Concern Actual Type-1 at 16% Exceedance	Concern Actual Type-2 at 32% Exceedance
7	5			2	31	29
	6			3	9	60
	7			4	2	85
8	5			2	37	22
	6			3	12	50
	7			4	3	77
9	5			2	43	16
	6			3	16	41
	7			4	4	68
10	5			3	21	33
	6			4	6	60
	7			5	1	81
	8			6	0	94
11	5			3	25	26
	6			4	8	51
	7			5	2	74
	8			6	0	90
	9			7	0	97
12	5			2	59	6

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1at 20% Exceedance	Listing Actual Type-2 at 40% Exceedance	Concern Number of Exceedances	Concern Actual Type-1at 16% Exceedance	Concern Actual Type-2 at 32% Exceedance
12, continued	6			3	30	21
	7			4	11	43
	8			5	3	67
	9			6	1	85
13	4			2	64	5
	5			3	35	16
	6			4	14	36
	7			5	4	59
	8			6	1	79
14	5			4	17	30
	6			5	6	52
	7			6	2	73
15	5			4	21	24
	6			5	8	45
	7			6	2	66
16	5			4	25	20
	6			5	10	38
	7			6	3	59
17	5			3	53	6
	6			4	28	16
	7			5	12	32
	8			6	4	53
18	5			3	57	4
	6			4	32	12

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1at 20% Exceedance	Listing Actual Type-2 at 40% Exceedance	Concern Number of Exceedances	Concern Actual Type-1at 16% Exceedance	Concern Actual Type-2 at 32% Exceedance
18, continued	7			5	15	27
	8			6	6	46
	9			7	2	66
19	5			2	83	1
	6			3	61	3
	7			4	36	10
	8			5	18	22
	9			6	7	40
20	4	59	2	2	85	0
	5	37	5	3	64	2
	6	20	13	4	40	8
	7	9	25	5	21	18
	8	3	42	6	9	34
21	4	63	1	3	68	2
	5	41	4	4	44	6
	6	23	10	5	24	15
	7	11	20	6	11	29
	8	4	35	7	4	47
22	3	85	0	3	71	1
	4	67	1	4	48	5
	5	46	3	5	27	12
	6	27	7	6	13	25
	7	13	16	7	5	41
23	3	87	0	2	90	0

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1at 20% Exceedance	Listing Actual Type-2 at 40% Exceedance	Concern Number of Exceedances	Concern Actual Type-1at 16% Exceedance	Concern Actual Type-2 at 32% Exceedance
23, continued	4	70	1	3	74	1
	5	50	2	4	51	4
	6	31	5	5	30	10
	7	16	12	6	15	21
	8	7	24	7	6	36
24	3	89	0	2	92	0
	4	74	0	3	76	1
	5	54	1	4	55	3
	6	34	4	5	34	8
	7	19	10	6	17	17
	8	9	19	7	8	31
25	3	90	0	4	58	2
	4	77	0	5	37	6
	5	58	1	6	20	14
	6	38	3	7	9	27
	7	22	7	8	4	43
	8	11	15	9	1	59
26	3	92	0	4	62	2
	4	79	0	5	40	5
	5	62	1	6	23	12
	6	42	2	7	11	23
	7	25	6	8	5	37
	8	13	12	9	2	54

Table A.5. Maximum Threshold Number of Exceedances to Delist a Water Body for Bacteria (Coastal Recreation Waters, single sample) Parameters

Delisting - To identify a water body as attaining its use, and delisted with an exceedance rate of no more than 20%, resulting in a Type-1 error rate of no more than 59% at an exceedance rate of 21%, and no more than 6% at an exceedance rate of 40%; and a Type-2 error rate of no more than 3 to 9% at an exceedance rate of 10%. To delist a bacteria impairment, the geometric mean criterion must also be attained.

Number of Samples	Number of Exceedances	Actual Type-1 at 21% Exceedance	Actual Type-1 at 40% Exceedance	Actual Type-2 at 10% Exceedance	Actual % Exceedance When Delisting
20	2	18	0	32	20
	3	37	2	13	
	4	59	5	4	
	5	77	13	1	
21	2	15	0	35	19
	3	33	1	15	
	4	54	4	5	
	5	73	10	1	
22	2	13	0	38	18
	3	29	1	17	
	4	50	3	6	
	5	69	7	2	
23	2	11	0	41	17
	3	26	1	19	
	4	45	2	7	
	5	65	5	2	
	6	81	12	1	
24	2	9	0	44	17
	3	23	0	21	
	4	41	1	9	

Number of Samples	Number of Exceedances	Actual Type-1 at 21% Exceedance	Actual Type-1 at 40% Exceedance	Actual Type-2 at 10% Exceedance	Actual % Exceedance When Delisting
24, continued	5	61	4	3	
	6	77	10	1	
25	2	8	0	46	20
	3	20	0	24	
	4	37	1	10	
	5	57	3	3	
	6	74	7	1	
26	1	2	0	75	19
	2	7	0	49	
	3	17	0	26	
	4	34	1	11	
	5	53	2	4	
27	1	1	0	77	19
	2	6	0	52	
	3	15	0	28	
	4	30	0	13	
	5	48	2	5	
	6	66	4	1	
28	1	1	0	78	18
	2	5	0	54	
	3	13	0	31	
	4	27	0	14	
	5	45	1	6	
	6	63	3	2	

Number of Samples	Number of Exceedances	Actual Type-1 at 21% Exceedance	Actual Type-1 at 40% Exceedance	Actual Type-2 at 10% Exceedance	Actual % Exceedance When Delisting
29	1	1	0	80	18
	2	4	0	57	
	3	11	0	33	
	4	24	0	16	
	5	41	1	6	
	6	59	2	2	
30	1	1	0	82	20
	2	3	0	59	
	3	10	0	35	
	4	21	0	18	
	5	37	1	7	
	6	55	2	3	
	7	72	4	1	

Table A.6. Minimum Threshold Number of Exceedances to Identify a Concern for Screening Level Parameters

Concern – To identify a water body as a screening level concern with an intended Type-1 error rate of no more than 20% at an exceedance rate of 20% and a Type-2 error rate of no more than 68% at an exceedance rate of 40%.

Number of Samples	Number of Exceedances	Actual Type-1 at 20% Exceedance	Actual Type-2 at 40 % Exceedance
4	1	59	13
	2	18	48
	3	3	82
5	1	67	8
	2	26	34
	3	6	68
6	1	74	5
	2	34	23
	3	10	54
7	1	79	3
	2	42	16
	3	15	42
	4	3	71
8	1	83	2
	2	50	11
	3	20	32
	4	6	59
9	1	87	1
	2	56	7
	3	26	23
	4	9	48

Number of Samples	Number of Exceedances	Actual Type-1 at 20% Exceedance	Actual Type-2 at 40 % Exceedance
10	1	89	1
	2	62	5
	3	32	17
	4	12	38
	5	3	63
11	1	91	0
	2	68	3
	3	38	12
	4	16	30
	5	5	53
12	1	93	0
	2	73	2
	3	44	8
	4	21	23
	5	7	44
13	1	95	0
	2	77	1
	3	50	6
	4	25	17
	5	10	35
	6	3	57
14	1	96	0
	2	80	1

Number of Samples	Number of Exceedances	Actual Type-1 at 20% Exceedance	Actual Type-2 at 40 % Exceedance
14, continued	3	55	4
	4	30	12
	5	13	28
	6	4	49
15	1	96	0
	2	83	1
	3	60	3
	4	35	9
	5	16	22
	6	6	40
16	1	97	0
	2	86	0
	3	65	2
	4	40	7
	5	20	17
	6	8	33
17	1	98	0
	2	88	0
	3	69	1
	4	45	5
	5	24	13
	6	11	26
	7	4	45

Number of Samples	Number of Exceedances	Actual Type-1 at 20% Exceedance	Actual Type-2 at 40 % Exceedance
18	1	98	0
	2	90	0
	3	73	1
	4	50	3
	5	28	9
	6	13	21
	7	5	37
19	1	99	0
	2	92	0
	3	76	1
	4	54	2
	5	33	7
	6	16	16
	7	7	31
20	1	99	0
	2	93	0
	3	79	0
	4	59	2
	5	37	5
	6	20	13
	7	9	25
	8	3	42

Table A.7. Minimum Threshold Number of Exceedances to List or to Identify a Concern for Use-Attainment of Toxic Parameters

Listing – To identify a water body as impaired with an intended Type-1 error rate of no more than 40% at an exceedance rate of 10% and a Type-2 error rate of no more than 16% at an exceedance rate of 30%. A minimum number of two exceedances are required for 303(d) listing. (Actual Type-2 at 20% exceedance rate is for information only).

Concern – To identify a water body as a concern for near nonattainment with an intended Type-1 error rate of no more than 40% at an exceedance rate of 8% and a Type-2 error rate of no more than about 20% at an exceedance rate of 20%.

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 10% Exceedance	Listing Actual Type-2 at 20 % Exceedance	Listing Actual Type-2 at 30% Exceedance	Listing Number of exceedances for listing in 2004	Concern Number of Exceedances	Concern Actual Type-1 at 8% Exceedance	Concern Actual Type-2 at 20% Exceedance
4	1				2	1	28	41
	2					2	3	82
	3					3	0	97
5	1				2	1	34	33
	2					2	5	74
	3					3	0	94
6	1				2	1	39	26
	2					2	8	66
	3					3	1	90
7	1				2	1	44	21
	2					2	10	58
	3					3	1	85
8	1				2	1	49	17
	2					2	13	50
	3					3	2	80
9	1				2	1	53	13
	2					2	16	44
	3					3	3	74

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 10% Exceedance	Listing Actual Type-2 at 20 % Exceedance	Listing Actual Type-2 at 30% Exceedance	Listing Number of exceedances for listing in 2004	Concern Number of Exceedances	Concern Actual Type-1 at 8% Exceedance	Concern Actual Type-2 at 20% Exceedance
10	1	65	11	3	2	1	57	11
	2	26	38	15		2	19	38
	3	7	68	38		3	4	68
11	1	69	9	2	2	1	60	9
	2	30	32	11		2	22	32
	3	9	62	31		3	5	62
12	1	72	7	1	2	1	63	7
	2	34	27	9		2	25	27
	3	11	56	25		3	7	56
13	1	75	5	1	2	1	66	5
	2	38	23	6		2	28	23
	3	13	50	20		3	8	50
	4	3	75	42		4	2	75
14	1	77	4	1	2	1	69	4
	2	42	20	5		2	31	19
	3	16	45	16		3	10	45
	4	4	70	36		4	2	70
15	1	79	4	0	2	1	71	4
	2	45	17	4		2	34	17
	3	18	40	13		3	11	40
	4	6	65	30		4	3	65
16	1	81	3	0	2	1	74	3

Number of Samples	Listing Number of Exceedances	Listing Actual Type-1 at 10% Exceedance	Listing Actual Type-2 at 20 % Exceedance	Listing Actual Type-2 at 30% Exceedance	Listing Number of exceedances for listing in 2004	Concern Number of Exceedances	Concern Actual Type-1 at 8% Exceedance	Concern Actual Type-2 at 20% Exceedance
16, continued	2	49	14	3		2	37	14
	3	21	35	10		3	13	35
	4	7	60	25		4	3	60
17	1	83	2	0	3	1	76	2
	2	52	12	2		2	40	12
	3	24	31	8		3	15	31
	4	8	55	20		4	4	55
18	1	85	2	0	3	1	78	2
	2	55	10	1		2	43	10
	3	27	27	6		3	17	27
	4	10	50	16		4	5	50
19	1	86	1	0	3	1	79	1
	2	58	8	1		2	46	8
	3	29	24	5		3	19	24
	4	12	46	13		4	6	46
20	1	88	1	0	3	1	81	1
	2	61	7	1		2	48	7
	3	32	21	4		3	21	21
	4	13	41	11		4	7	41

Table A.8. Maximum Threshold Number of Exceedances to Delist a Water Body for Toxic Parameters.

Delisting – To identify a water body as attaining its use, and delisted with an exceedance rate of no more than 8%, resulting in a Type-1 error rate of no more than 67% at an exceedance rate of 9%, and no more than 23% at an exceedance rate of 20%; and a Type-2 error rate of 14 to 46% at an exceedance rate of 5%.

Number of Samples	Number of Exceedances	Actual Type-1 at 9% Exceedance	Actual Type-1 at 20% Exceedance	Actual Type-2 at 5% Exceedance	Actual % Exceedance When Delisting
10	0	39	11	40	0
	1	77	38	9	
	2	95	68	1	
11	0	35	9	43	0
	1	74	32	10	
	2	93	62	2	
12	0	32	7	46	0
	1	71	27	12	
	2	91	56	2	
13	0	29	5	49	8
	1	67	23	14	
	2	89	50	2	
14	0	27	4	51	7
	1	64	20	15	
	2	87	45	3	
15	0	24	4	54	7
	1	60	17	17	
	2	85	40	4	
16	0	22	3	56	6
	1	57	14	19	
	2	83	35	4	

Number of Samples	Number of Exceedances	Actual Type-1 at 9% Exceedance	Actual Type-1 at 20% Exceedance	Actual Type-2 at 5% Exceedance	Actual % Exceedance When Delisting
17	0	20	2	58	6
	1	54	12	21	
	2	81	31	5	
18	0	18	2	60	6
	1	51	10	23	
	2	78	27	6	
19	0	17	1	62	5
	1	31	8	25	
	2	59	24	7	
20	0	15	1	64	5
	1	45	7	26	
	2	73	21	8	

Appendix B

Number of Samples and Exceedances to Identify Concern, Impairment, or to Delist a Parameter by the Binomial Method—Graphic Tables

Draft

Figure B.1. Binomial Method for Listing and Delisting Conventional Parameter Use-Attainment and Concerns

Use this look-up table for the following use-attainment assessment methods:																																											
Aquatic Life Use:																	General Use:																										
DO grab minimum																	Temperature																										
24-hour DO average																	High/Low pH																										
24-hour minimum																	24-hour pH																										
Fully Supporting (FS)																	No Concern (NC)												Concern for Near Non-Attainment but Supporting (CN)						Not Supporting (NS)								
Note that fewer samples than illustrated are not assessed (NA). Exceedance ratios less than that indicated (< 10%) by the thick line can be delisted.																																											
Number of Samples	Number of Exceedances (Uses Tables A-1 and A-2)																																31-100	Limited Data (LD)									
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30												
Need a minimum of 4 samples to assess unless there are 3/3 exceedances																																											
4																																											
5																																											
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Figure B.1. Binomial Method for Listing and Delisting Conventional Parameter Use-Attainment and Concerns, cont.

[illegible]

[illegible]

[illegible]

Figure B.3. Binomial Method for Listing and Delisting Recreational Use-Attainment and Concerns

[illegible]

Figure B.3. Binomial Method for Listing and Delisting Recreational Use-Attainment and Concerns, cont.

Use this look-up table for the following use-attainment assessment methods:

Recreation Use:

Enterococcus - Coastal Recreation Waters

Fully Supporting (FS)No Concern (NC)Concern for Near Non-Attainment bt Supporting (CN)Not Supporting (NS)

Note that fewer samples than illustrated are not assessed (NA). Exceedances ratios less than that indicated ($\leq 20\%$) by the thick line can be delisted

Number of Samples	Number of Exceedances(Uses Tables A-4 and A-5)																															31-100	Adequate Data (A/D)
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
54	FS										NC		CN																			NS	Adequate Data (A/D)
55	FS										NC		CN																			NS	
56	FS										NC		CN																			NS	
57	FS										NC		CN																			NS	
58	FS										NC		CN																			NS	
59	FS										NC		CN																			NS	
60	FS										NC		CN																			NS	
61	FS										NC		CN																			NS	
62	FS										NC		CN																			NS	
63	FS										NC		CN																			NS	
64	FS										NC		CN																			NS	
65	FS										NC		CN																			NS	
66	FS										NC		CN																			NS	
67	FS										NC		CN																			NS	
68	FS										NC		CN																			NS	
69	FS										NC		CN																			NS	
70	FS										NC		CN																			NS	
71	FS										NC		CN																			NS	
72	FS										NC		CN																			NS	
73	FS										NC		CN																			NS	
74	FS										NC		CN																			NS	
75	FS										NC		CN																			NS	
76	FS										NC		CN																			NS	
77	FS										NC		CN																			NS	
78	FS										NC		CN																			NS	
79	FS										NC		CN																			NS	
80	FS										NC		CN																			NS	
81	FS										NC		CN																			NS	
82	FS										NC		CN																			NS	
83	FS										NC		CN																			NS	
84	FS										NC		CN																			NS	
85	FS										NC		CN																			NS	
86	FS										NC		CN																			NS	
87	FS										NC		CN																			NS	
88	FS										NC		CN																			NS	
89	FS										NC		CN																			NS	
90	FS										NC		CN																			NS	
91	FS										NC		CN																			NS	
92	FS										NC		CN																			NS	
93	FS										NC		CN																			NS	
94	FS										NC		CN																			NS	
95	FS										NC		CN																			NS	
96	FS										NC		CN																			NS	
97	FS										NC		CN																			NS	
98	FS										NC		CN																			NS	
99	FS										NC		CN																			NS	
100	FS										NC		CN																			NS	

Figure B.4. Binomial Method for Determining Screening Level Concerns

Use this look-up table for the following use-attainment assessment methods:																																	
Aquatic Life Use:											General Use:											Fish Consumption Use:											
Toxic Substances in Sediment											Nutrient Screening Levels											Bioaccumulative Toxics in Tissue											
											Chlorophyll-a Screening Levels																						
No Concern (NC)					Screening Levels Concern (CS)										Note that fewer samples than illustrated are not assessed (NA)																		
Number of Samples	Number of Exceedances (Uses Table A-6)																															31-100	Limited Data (LD)
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
4	NC	NC	NC	NC	NC																												
5	NC	NC	NC	NC	NC	NC																											
6	NC	NC	NC	NC	NC	NC	NC																										
7	NC	NC	NC	NC	NC	NC	NC	NC																									
8	NC	NC	NC	NC	NC	NC	NC	NC	NC																								
9	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																							
10	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																						
11	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																					
12	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																				
13	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																			
14	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																		
15	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																	
16	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC																
17	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC															
18	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC														
19	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC													
20	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC												
21	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC											
22	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC										
23	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC									
24	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC								
25	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC							
26	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC						
27	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC					
28	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC				
29	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC			
30	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC		
31	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	
32	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
33	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
34	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
35	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
36	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
37	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
38	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
39	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
40	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
41	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
42	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
43	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
44	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
45	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
46	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
47	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
48	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
49	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
50	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
51	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
52	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC

[illegible]

[illegible]

Figure B.5. Binomial Method for Listing and Delisting Toxic Parameter Use-Attainment and Concerns, cont.

Use this look-up table for the following use-attainment assessment methods:

Aquatic Life Use:

Acute toxic substances in water

Acute and chronic ambient toxicity tests in water

LOE toxic sediment condition (individual samples or area of sediment, based on lines of evidence).

Fully Supporting (FS)	No Concern (NC)	Concern for Near Non-Attainment but Supporting (CN)	Not Supporting (NS)
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Note that fewer samples than illustrated are not assessed (NA). Exceedance ratios less than that indicated ($\leq 8\%$) by the thick line can be delisted.

Number of Samples	Number of Exceedances (Uses Tables A-7 and A-8)																															31-100
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
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Appendix C

Evaluating Sediment Toxicity

Ambient sediment toxicity assessment is formulated upon multiple lines of evidence to reach a decision on risk characterization leading to risk management. The LOE process described in this guidance document is appropriate for defining use support and listing or delisting on the 303(d) List. Planning water quality restoration and decisions about implementation will require additional sampling and information gathering.

The framework by which ambient sediments are to be assessed is considered a weight of evidence approach. This is commonly defined as a determination related to possible ecological impacts based upon multiple lines of evidence. This determination incorporates judgments concerning the quality, extent, and congruence of the data contained in the different lines of evidence.

Whole Sediment Toxicity Tests

Sediment Toxicity. Sediment toxicity tests provide direct information on the effects of sediment toxins upon a representative benthic community at that site. In these tests, sediment collected from ambient sites is populated with benthic organisms (typically midges and/or amphipods) in a laboratory setting.

The sediment may exhibit toxicity from chemicals present, physical textural conditions, invasive predatory organisms, ammonia, chlorides, high sediment oxygen demand, pathogens, etc. It is the objective of the test assessment in the laboratory to eliminate superfluous information such as unexpected predation from transient organisms in the sediment or adverse test environmental conditions.

The laboratory sediment tests typically use whole sediment and are placed into test containers and covered with laboratory water. Whenever possible, comparison to a reference sediment is used to evaluate toxicity. Reference sediments that are collected at an uncontaminated site in the same or similar water body have similar textural, organic, and inorganic characteristics.

For purposes of assessment in the SWQM program, the test duration is usually not longer than 10 days and measures survival and growth. Longer tests can be conducted that include measurements of survival, growth (length/weight) and reproduction whereby the resulting evidence will be considered. However, longer tests do not necessarily add more information to the assessment since at the ten-day exposure most chemicals have reached equilibrium in biological tissue and have had effects on survival of these short-lived organisms if concentrations and subsequent dosing are at toxic thresholds. Sediment tests should be supplemented with all available data on site conditions and water/sediment quality to enable judgment in interpretation of the results. Sediment characteristics such as texture, organic carbon, pH, and acid volatile sulfide (AVS) are important in understanding the absence or presence of sediment

toxicity. AVS may bind some metals making them biologically unavailable and could account for the absence of toxicity expected at some contaminated sites.

Whole sediment toxicity tests provide a strong line of evidence for assessing ambient toxicity for the following reasons:

Test organisms used are endemic to benthic habitats

- Test conditions attempt to reproduce the ambient conditions

Approved Methods. The following methods are approved for whole sediment toxicity tests:

Methods for Measuring the Toxicity and Bioaccumulation of Sediment-Associated Contaminants with Freshwater Invertebrates (EPA/600/R-99/064)

- Standard Test Method for Measuring the Toxicity of Sediment-Associated Contaminants with Freshwater Invertebrates (ASTM, 2005, E1706-05)

Considerations. The following considerations should be taken into account when assessing sediment toxicity data:

Adverse conditions during the test (e.g., presence of predatory organisms, high ammonia levels).

- Procedures employed, including modifications to standard protocols. Modifications to existing methods must be well documented within the published method and well described. Applications for alternate testing procedures will be made to the executive director.
- Temporal and spatial distribution of the samples which are representative of the assessment area.
- Porewater samples—Do porewater samples indicate elevated levels of contaminants?
- Potentially confounding effects of other constituents--AVS, TOC, grain size.
- Although tests may be performed, confounding effects may necessitate that the assessor rely on other supporting data, information and BPJ.

Evidence of Toxicity. The evidence of toxicity will depend exclusively on the toxicological endpoint of the tests employed. To determine the presence of toxicity, ambient samples will be compared whenever possible to a reference sediment. In the absence of suitable reference sediment, a “clean” laboratory sediment is used. The magnitude of the difference in either mortality (lethality) between the ambient samples and clean samples (control) will determine toxicity. Statistical tests used in the assessment of lethal toxicological endpoints for the typical 7- or 10-day test will employ an alpha level of 0.05.

The statistical tests used in the determination of toxicity will vary based upon the distribution of the data. The survival proportions will be transformed using arcsine transformation ($\arcsine(\sqrt{p})$), where p = proportion surviving in replicates. The data will then be examined for homogeneity of variance and departure from normality using Bartlett's and Shapiro-Wilks tests, respectively. If the Bartlett's and Shapiro tests indicate the transformed data are normally distributed, then the data will be analyzed using a one-way ANOVA. If the ANOVA is significant at the specified alpha level, then Dunnett's Multiple Comparison Test will be used to identify specific significant differences between ambient and control sediments. Non-normal data sets and/or data sets with nonhomogeneous variances will be analyzed using Steel's Many-one Rank Test to determine significant toxicity.

Elutriate Toxicity Tests

In these tests, sediments are vigorously mixed with laboratory test water for a specified period of time, thereby transferring contaminants associated with the sediments to the water. The laboratory test water is then siphoned off and water column test organisms (typically minnows and/or water fleas) are introduced to the test water (the elutriate) in the absence of sediments, thus exposing the aquatic organisms to any contaminants present. These tests are useful for representing the exposure to chemicals that can occur after sediments have been resuspended into the water column or after they have passed through the water column as part of dredged material disposal operations. In terms of assessing ambient sediment toxicity, elutriate tests have been the subject of considerable debate as to their utility and will be used as evidence of potential toxicity which must be supported by other lines of evidence. In effect, they can identify a concern if assessed without other evidence of toxicity.

Results of these tests should be considered a weaker line of evidence when evaluating ambient sediment toxicity, indicating the potential for in situ sediment toxicity. The following aspects should be considered when using elutriate tests to evaluate ambient toxicity:

- These tests were developed to evaluate the effects of dredge disposal on aquatic organisms. Sediment used in this method is prepared in a way which is not representative of ambient conditions (samples are often shaken for 24 hours). However, these tests may represent conditions experienced under high flow events where substantial amounts of sediment resuspension may occur.
- These tests are conducted on water column organisms which may be affected differently than the benthic organisms.
- Elutriate tests have shown correlation with whole sediment tests and serve well as a screening tool to indicate a need for additional lines of evidence.

Draft results from a comparative study of elutriate and whole sediment toxicity tests, conducted by EPA ORD and Region 6, demonstrated that acute elutriate tests are more likely to produce false negatives than false positives as compared to whole sediment

tests. This suggests that the elutriate tests are less sensitive than whole sediment tests and, as such, would be indicative of toxic conditions at more acutely toxic sites. It would be reasonable to conclude that elutriate testing may provide meaningful results in the terms of identifying sites that need immediate attention. Elutriate tests have a place in the routine assessment of sites suspected of toxicity and the prioritization of acutely toxic sites for further testing or management action.

Approved Methods. The following methods were adapted by the EPA Region 6 Ambient Toxicity Monitoring Program.

Sediment elutriates are prepared by combining a subsample from the homogenized sediment sample with appropriate culture water. The sediment and water are combined in a sediment-to-water ratio of 1:4 by volumetric displacement. After combining, the mixture is tumbled end-over-end for approximately 24 hours, after which the mixture is allowed to settle for an additional 24 hours at 3-4 °C. After settling, the elutriate is siphoned off and filtered through a 1.5-micron glass fiber filter. Standard laboratory tests and statistical data analyses are conducted according to:

- [Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms \(U.S. EPA 2002\)](#).⁶
- [Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms \(U.S. EPA 2002\)](#).⁷
- [Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms \(U.S. EPA 2002\)](#).⁸

Considerations. The following considerations should be taken into account when assessing sediment elutriate data:

- Test organisms used in the tests.
- Procedures employed, including modifications to standard protocols. Modifications to existing methods must be well documented within the published method and well described. Applications for alternate testing procedures will be made to the executive director.
- Temporal and spatial distributions of the samples which are representative of the assessment area.
- Potentially confounding effects of other constituents—AVS, TOC, grain size.
- Sublethal toxicity should not be assessed.
- Some contaminants are released under elutriate test conditions but may not be bioavailable under ambient conditions.

⁶ www.epa.gov/sites/production/files/2015-08/documents/short-term-chronic-freshwater-wet-manual_2002.pdf

⁷ www.epa.gov/sites/production/files/2015-08/documents/short-term-chronic-marine-and-estuarine-wet-manual_2002.pdf

⁸ www.epa.gov/sites/production/files/2015-08/documents/acute-freshwater-and-marine-wet-manual_2002.pdf

Evidence of Toxicity. The evidence of toxicity will depend exclusively on the toxicological endpoint of the tests employed. To determine the presence of toxicity, ambient samples will be compared to “clean” laboratory sediment samples. The magnitude of the difference in mortality (lethality) between the ambient samples and clean samples (control) will determine toxicity. Statistical tests used in the assessment of lethal toxicological endpoints for the typical 7- or 10-day test will employ an alpha level of 0.05.

The statistical tests used in the determination of toxicity will vary based upon the distribution of the data. The survival proportions will be transformed using arcsine transformation ($\arcsin(\sqrt{p})$), where p = proportion surviving in replicates. The data will then be examined for homogeneity of variance and departure from normality using Bartlett’s and Shapiro-Wilks tests, respectively. If the Bartlett’s and Shapiro-Wilks tests indicate the transformed data are normally distributed, then the data will be analyzed using a one-way ANOVA. If the ANOVA is significant at the specified alpha level, then Dunnett’s Multiple Comparison Test will be used to identify specific significant differences between ambient and control sediments. Non-normal data sets and/or data sets with nonhomogeneous variances will be analyzed using Steel’s Many-one Rank Test to determine significant toxicity.

Biological Communities

Benthic Community. In the presence of well-defined indices of biotic integrity, direct measurement of the health of the biological community can be made at the site of interest. This important line of evidence can be a direct measure of toxic effects in the population to be protected. Prevailing conditions, however, such as ambient water temperature and salinity can affect the community more than chemical stressors. The reservoir and estuarine environments are more challenging to biological communities than freshwater streams or offshore environments.

The benthic community analysis is indicative of ambient conditions and should be compared to reference conditions that have been firmly established. Indices that are indicative of the condition of environmental health are preferred such as those used for wadeable Texas streams. For many ecosystems, a defensible index with adequate reference conditions and site comparisons that can be used to determine biological condition is lacking. When such metrics are available and agreed upon, benthic analysis deserves considerable weight of evidence in any site assessment. Comparison to a site-specific reference location or water body can also be employed. Other factors for evaluating biological data can be based on the relationship between levels of contamination and fundamental measures of community structure such as species richness, abundance, and occurrence of tolerant and intolerant species.

Considerations. The following considerations should be taken into account when assessing biological community data:

- Communities assessed—nekton or benthos.

- Biological integrity assessment methods—Are there accepted indices by which to assess biological communities? Although TCEQ does not have established methods for assessment of estuarine and reservoir benthic biological integrity, scientifically valid methods to evaluate the health of biological communities should be considered, for example those using least-impacted reference conditions. Where the Agency determines methods proposed for a sediment toxicity evaluation project are acceptable, the methods may be used for evaluating the health of biological communities as a Line of Evidence.
- TCEQ's IBI, used to evaluate aquatic life use support in wadeable streams, may not be sensitive enough to demonstrate toxicity to all sensitive species or life stages.

Sediment Contaminants

The level of contaminants in the sediment can be used to imply a cause for observed ambient toxicity. A toxicity identification evaluation (TIE) may be necessary to identify a specific pollutant for load reduction (regulatory activity). These tests, however, are expensive and may not be successful for some groups of pollutants.

Sediment Chemistry. Sediment chemistry may be indicative of toxic sediments if the chemicals present are responsible for toxicity. Ideally, elevated levels of chemicals should coincide spatially and temporally with observed toxicity. The chemical analyses should be structured to identify toxicants such as ammonia, which may be naturally occurring or the result of test conditions, and substrate texture that is physically harmful to test organisms. Chemistry can be compared to screening benchmarks for indications of relative sediment quality. Other approaches may consider equilibrium partitioning and presence of AVS (for metals) to account for expected toxicity or lack thereof.

Considerations. The following considerations should be taken into account when assessing sediment contaminant concentrations:

- Screening levels used—including PECs, PELs, ERMs, effects range limits.

Current screening levels (second-effects levels for sediment) were developed for TCEQ's Ecological Risk Assessment Program and can be found in the most recent revision of the *TCEQ Ecological Screening Benchmarks* tables on the [Ecological Risk Assessment](https://www.tceq.texas.gov/remediation/eco)⁹ webpage. Sediment screening levels are outlined in Table 3.5 in the assessment guidance.

- Temporal and spatial distribution of the samples.
- Potentially confounding effects of other constituents--AVS, TOC, and grain size.

⁹ www.tceq.texas.gov/remediation/eco

Best Professional Judgment

BPJ comprises the use of expert opinion and judgment based on available data and site-specific conditions to determine, for example, environmental status or risk. For the assessment of ambient toxicity in sediment, BPJ will support other lines of evidence to provide final determinations of use support. In many cases, BPJ will provide insight to site-specific conditions, biological assessment methodologies, toxicological test conditions and contaminant analyses.

Because the LOE approach relies on judgment of the assessor, the data set qualifier is reported as JQ (see Table 2.4 in the assessment guidance).

Applicability of Ambient Sediment Toxicity to Reservoirs and Intermittent Streams

In order for ambient sediment toxicity to be relevant, the aquatic community must be exposed and affected. Areas that are evaluated for toxicity should have overlying water and conditions which create the potential for an established benthic community.

Weight of Evidence for Determining Use Attainment

Evidence considered for determining ecological risk of areas assessed for ambient sediment toxicity will include whole sediment toxicity test results, elutriate toxicity test results, biological community data, and contaminant concentrations and related parameters such as AVS and TOC. The decisions will be supported by the interpretation of the data which will include the use of BPJ, as discussed below and illustrated in Tables C.1 to C.4.

Each line of evidence used in the ecological risk assessment leading to decisions on impairment of the water body has strengths and limitations in data collection and interpretation. These factors for each parameter must be considered and weighted accordingly in the assessment for sediment in an area where data for lines of evidence are available.

As with any assessment determination for a water body or assessment area, the support status is ultimately made with professional judgment of the assessor.

Table C.1. Relative Weights of Lines of Evidence for Sediment Toxicity

Whole Sediment Tests (Indicate Toxicity)	Elutriate Tests (Indicate Toxicity)	Biological Community (Indicates Effects of Toxicity)		Level of Contaminants (Indicates Potential for Toxicity)	BPJ
		Established IBI or method	Observations but no accepted methods		
50	10	25	10	10	10, 0, or -10

If both whole sediment and elutriate tests are available, use only the whole sediment tests results

If BPJ indicates toxicity, then value = 10

If BPJ indicates a lack of toxicity, then value = -10

If BPJ does not indicate either toxic or not toxic condition, then BPJ value = 0

Toxic if > 50

Concern if >15 - 50

No Concern or Unassessed if ≤ 15

No concern requires two of the following:

- Whole sediment or elutriate tests
- Sediment contaminants
- Biological community data

Otherwise, not assessed.

Table C.2. Line of Evidence – Example 1

Identifies a Concern for Ambient Toxicity in Sediment

Line of Evidence	Result	Points
Whole Sediment Tests indicate toxicity	No	0
Elutriate Tests indicate toxicity	No data	0
Biological community indicates effects of toxicity (established IBI)	Yes	25
Level of Contaminants Indicates Potential for Toxicity	Yes	10
BPJ (no toxicity in whole sediment tests)		-10
	Total	25

Table C.3. Line of Evidence – Example 2

Identifies a Concern for Ambient Toxicity in Sediment

Line of Evidence	Result	Points
Whole Sediment Tests indicate toxicity	No data	0
Elutriate Tests indicate toxicity	Yes	10
Biological community indicates effects of toxicity (established IBI)	Yes	10
Level of Contaminants Indicates Potential for Toxicity	Yes	10
BPJ (no toxicity in whole sediment tests)		10
	Total	40

Table C.4. Line of Evidence – Example 3

Identifies Aquatic Life Use Impairment for Ambient Toxicity in Sediment

Line of Evidence	Result	Points
Whole Sediment Tests indicate toxicity	Yes	50
Elutriate Tests indicate toxicity	No data	0
Biological community indicates effects of toxicity (established IBI)	No	0
Level of Contaminants Indicates Potential for Toxicity	Yes	10
BPJ (no toxicity in whole sediment tests)		10
	Total	70

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Appendix D

Determining Aquatic Life Use Attainment

Introduction

The biological integrity of aquatic systems is determined by evaluation of the status of a variety of assemblages within a habitat (including fishes, benthic macroinvertebrates, algae, fungi, etc.). Each of these assemblages tends to require a unique set of ecological conditions, at the micro- and macroscale. Changes in the characteristics of the biotic assemblages may be reflected in the IBI results indicating improving or deteriorating conditions. Thus, it is important to monitor more than one assemblage, since human-induced changes, natural variation in instream ecological conditions, and biotic interactions can result in differences in IBI results.

TCEQ currently uses fish and benthic macroinvertebrate assemblages as the primary biotic indicators of water quality. Both assemblages, along with physical habitat data, are used to establish or revise the ALU Category for water bodies, and both assemblages are used to assess support of designated aquatic life use for the 305(b) assessment. Historically, when establishing the appropriate ALU for a previously unclassified water body, fish have been the primary indicator, with benthic macroinvertebrate and physical habitat evaluations used as complementary information.

Biological Assessments: Water Bodies with Benthic Macroinvertebrate and Fish Assemblages in Different ALU Categories

When assessing a water body for which the ALU Category was established without bioassessments, the highest ALU category indicated by either the fish or benthic macroinvertebrates will be compared to the designated or presumed use, to determine support (Chapter 3, Table 3.6). In this scenario, if results from ALM for both assemblages indicate support of the designated or presumed use, the water body will be considered fully supporting. If results from ALM for either assemblage indicate nonsupport of the designated or presumed use, the water body will be identified as fully supporting, but with a concern, and an effort will be undertaken to properly define the ALU category for both assemblages for future assessments. If results from ALM indicate that neither assemblage supports the designated, or presumed use, the aquatic life use will be considered impaired.

When the ALU category was established based on a UAA including biological data, and the methods used in the UAA are current, the assessment should be consistent with the findings of the UAA for each assemblage. For example, if a high ALU category was established based primarily on fish, and the benthic macroinvertebrate IBI results were in the intermediate ALU category, then the fish will be assessed against the criterion

for high ALU, and the benthics will be assessed against the criterion for intermediate ALU. This will reduce the likelihood of missing a source of impairment that more significantly affects one assemblage.

Assessing Attainment of Aquatic Life Use Category

To assess attainment of the designated or presumed ALU category for an AU, the mean IBI score of a minimum of two samples collected from each of one or more representative sites within the AU will be used in conjunction with the assemblage/ecoregion/method specific CV (Tables D.1-D.3). The appropriate CV is assigned based on the ALU indicated by the sample mean and not the presumed/designated ALU for that AU. If there is no CV listed in the table for the applicable sample ALU category and ecoregion, use the CV from the next available ALU category in the table. If the applicable sample ALU category and ecoregion is blank and falls between two different ALU categories, use an average of the CVs from the higher and lower ALU category. For example, if the average regional fish IBI score from Ecoregions 25-26 falls in the high ALU category, the applicable CV will be an average of the exceptional (9.58%) and intermediate (8.43%) CVs. Statewide benthic CVs must be used for samples collected in ecoregions where regionalized benthic IBIs are not available. All samples from all stations within the AU will be used to calculate the mean IBI score for that AU. If it is determined that a site is not representative of aquatic habitat in an AU, then results for bioassessments conducted at that site will not be included in the assessment of that AU.

Table D.1. Fish regionalized ecoregion/Aquatic Life Use category CV

Aquatic Life Use	Ecoregion 24	Ecoregion 25, 26	Ecoregion 27, 29, 32	Ecoregion 30	Ecoregion 31	Ecoregion 33, 35	Ecoregion 34
Exceptional	6.63% (23)	9.58% (8)	7.21% (40)	2.96% (471)	4.32% (11)	6.94% (310)	7.16% (10)
High	5.96% (96)	-	5.94% (238)	3.94% (561)	2.88% (11)	4.77% (1589)	3.65% (30)
Intermediate	7.02% (22)	8.43% (15)	6.93% (237)	6.35% (142)	6.02% (6)	6.49% (604)	4.26% (10)
Limited	8.42% (91)	14.29% (1)	11.89% (145)	-	-	9.27% (272)	5.15% (4)

Samples are collected according to sampling protocols described in Chapter 3 of TCEQ's SWQM Procedures, Volume 2 and evaluated using the Regionalized IBI as described in the same document. Each CV represents the average of all ecoregion/aquatic life use category pairwise comparisons used to derive the CV's. The number of pairwise comparisons used to calculate the average is given in parentheses.

Table D.2. Benthic Macroinvertebrates statewide ecoregion/Aquatic Life Use category CV

Aquatic Life Use	Ecoregion 27, 29, 32	Ecoregion 30	Ecoregion 31	Ecoregion 33, 35	Ecoregion 34
Exceptional	--	6.47% (6)	--	4.45% (6)	--
High	5.22% (24)	5.95% (40)	6.90% (1)	6.28% (56)	5.09% (9)
Intermediate	6.06% (23)	6.43% (13)	8.76% (2)	8.98% (76)	6.31% (7)
Limited	9.78% (5)	--	--	7.42% (12)	--

Samples are collected according to sampling protocols described in Chapter 5 of TCEQ's SWQM Procedures, Volume 2 and evaluated using the statewide benthic macroinvertebrate IBI as described in the same document. Each CV represents the average of all ecoregion/Aquatic Life Use Category pairwise comparisons used to derive the CV's. The number of pairwise comparisons used to calculate the average is given in parentheses.

Table D.3. Benthic Macroinvertebrates regionalized ecoregion/Aquatic Life Use Category CV

Aquatic Life Use	Ecoregion 27, 29, 32	Ecoregion 30	Ecoregion 33, 35	Ecoregion 34
Exceptional	4.01% (36)	8.16% (21)	4.28% (160)	4.18% (46)
High	6.05% (10)	7.64% (73)	3.45% (367)	2.04% (154)
Intermediate	5.99% (10)	5.82% (240)	6.56% (101)	4.78% (20)
Limited	-	9.50% (138)	10.96% (18)	-

Samples are collected according to sampling protocols described in Chapter 5 of TCEQ's SWQM Procedures, Volume 2 and evaluated using the regionalized benthic macroinvertebrate IBI as described in the same document. Each CV represents the average of all ecoregion/Aquatic Life Use Category pairwise comparisons used to derive the CVs. The number of pairwise comparisons used to calculate the average is given in parentheses.

To establish the interval about the mean, the appropriate CV will be multiplied by the mean IBI score. The resultant product will be added to the mean to delineate the upper limit of the interval. The highest ALU category included in the interval described about the mean using the CV will be used to determine attainment. The water body will be determined to be attaining the designated or presumed use if the CV interval includes the designated or presumed use, or if the interval is entirely contained in a higher ALU category. See example scenarios below in table/figure pairs Table D.4/Figure D.1, Table D.5/Figure D.2, and Table D.6/Figure D.3. The water body will be determined as not

attaining the existing use if the CV interval is entirely in a lower ALU category or categories (Table D.7/Figure D.4).

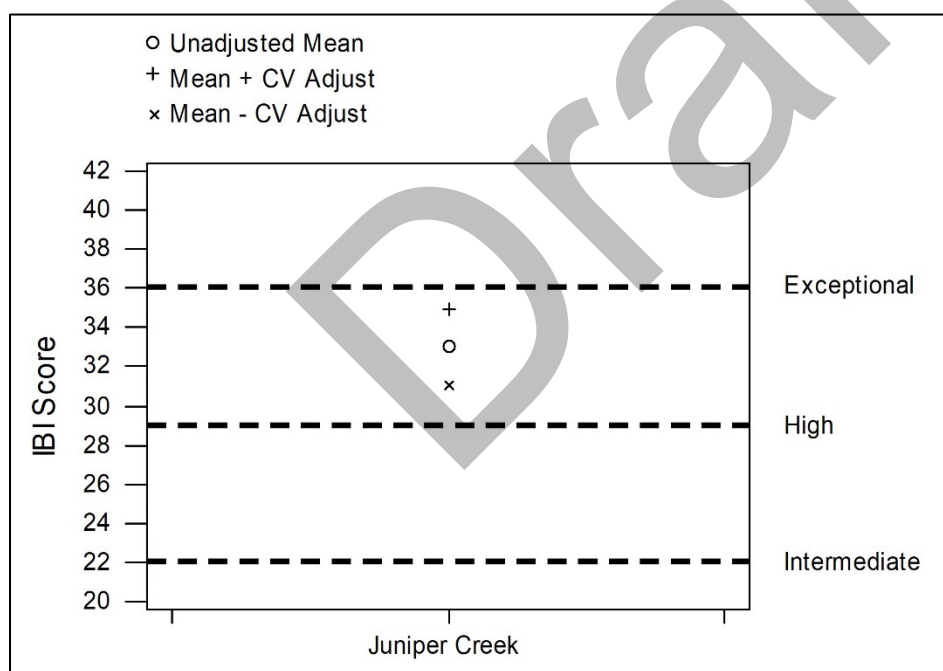
Physical habitat data is also considered when evaluating aquatic life use attainment. Concerns may be identified based on habitat parameters measured during biological surveys. Parameters and methods used to measure physical habitat characteristics are found in the SWQM Procedures Volume 2. As with fish and benthic macroinvertebrate data, data must be collected from two separate events to be evaluated as part of the IR.

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Table D.4. Application of CV on biological samples Example 1 – Juniper Creek

Scenario: Two samples for fish and macroinvertebrates are collected from Juniper Creek with a designated high ALU in ecoregion 30 (Texas Plateau Ecoregion). The resultant IBI for both samples fall within high ALU interval.

Sample Date	Statewide Benthic IBI Score	Regional Fish IBI Score
5/15/2006	34	46
8/15/2006	32	44
Mean	33 (H)	45 (H)
Sample CV	4.28%	3.14%
ER/ALU Category specific CV	5.95%	3.94%
ER/ALU CV * Mean IBI Score	1.9635	1.773
CV adjusted mean	34.9635 (H)	46.773 (H)

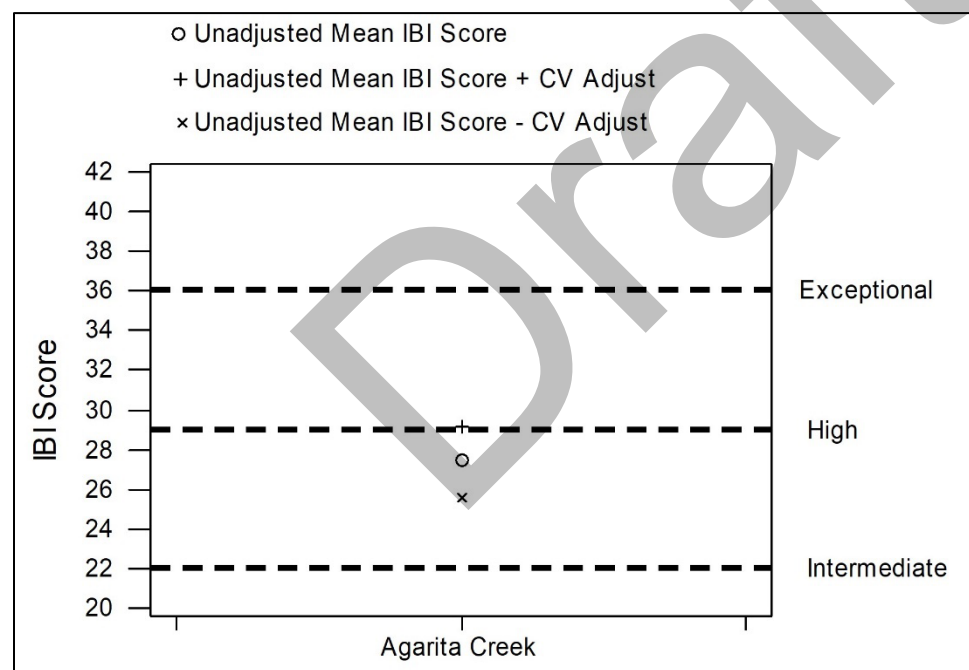
**Figure D.1. Graph of data from Example 1 – Juniper Creek**

The unadjusted Mean IBI Score is in the high ALU interval. The unadjusted Mean + CV adjustment falls in high ALU interval. This indicates a high ALU is appropriate for benthic macroinvertebrates in Juniper Creek and the designated high ALU is supported.

Table D.5. Application of CV on biological samples Example 2 – Agarita Creek

Scenario: Two samples for fish and macroinvertebrates are collected from Agarita Creek with a designated high ALU in ecoregion 30 (Texas Plateau Ecoregion). The resultant IBI for both samples fall within the high ALU interval, and the unadjusted mean falls in intermediate ALU interval.

Sample Date	Statewide Benthic IBI Score	Regional Fish IBI Score
5/15/2006	29	42
8/15/2006	26	40
Mean	27.5 (I)	41 (I)
Sample CV	7.71%	3.45%
ER/ALU Category specific CV	6.43%	6.35%
ER/ALU CV * Mean IBI Score	1.76825	2.6035
CV adjusted mean	29.26825 (H)	43.6035 (H)

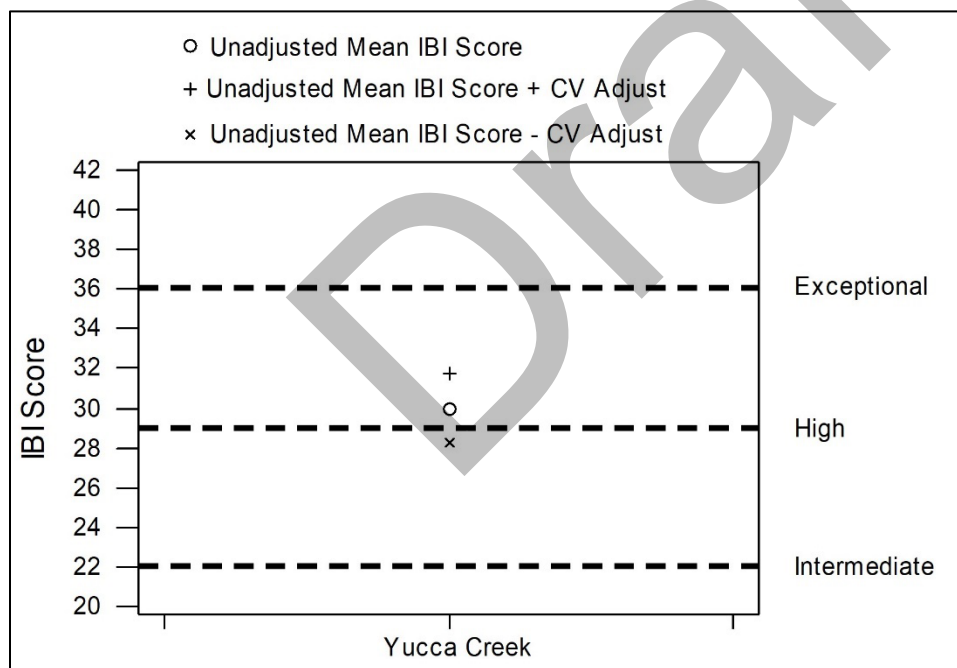
**Figure D.2. Graph of data from Example 2 – Agarita Creek**

The unadjusted Mean IBI Score is in the intermediate ALU interval. The unadjusted Mean + CV adjustment falls in high ALU interval. This indicates a high ALU is appropriate for benthic macroinvertebrates in Agarita Creek, and the designated high ALU supported.

Table D.6. Application of CV on biological samples Example 3 – Yucca Creek

Scenario: Two samples collected for fish and macroinvertebrates from Yucca Creek with a designated high ALU in ecoregion 30 (Texas Plateau Ecoregion). The resultant IBI for both samples fall in the high ALU interval, and the unadjusted mean falls in high ALU. The sample CV is greater than 2x ecoregion/ALU specific CV.

Sample Date	Statewide Benthic IBI Score	Regional Fish IBI Score
5/15/2006	36	51
8/15/2006	24	35
Mean	30 (H)	43 (H)
Sample CV	28.28%	26.31%
ER/ALU Category specific CV	5.95%	3.94%
ER/ALU CV * Mean IBI Score	1.785	1.6942
CV adjusted mean	31.785 (H)	44.6942 (H)

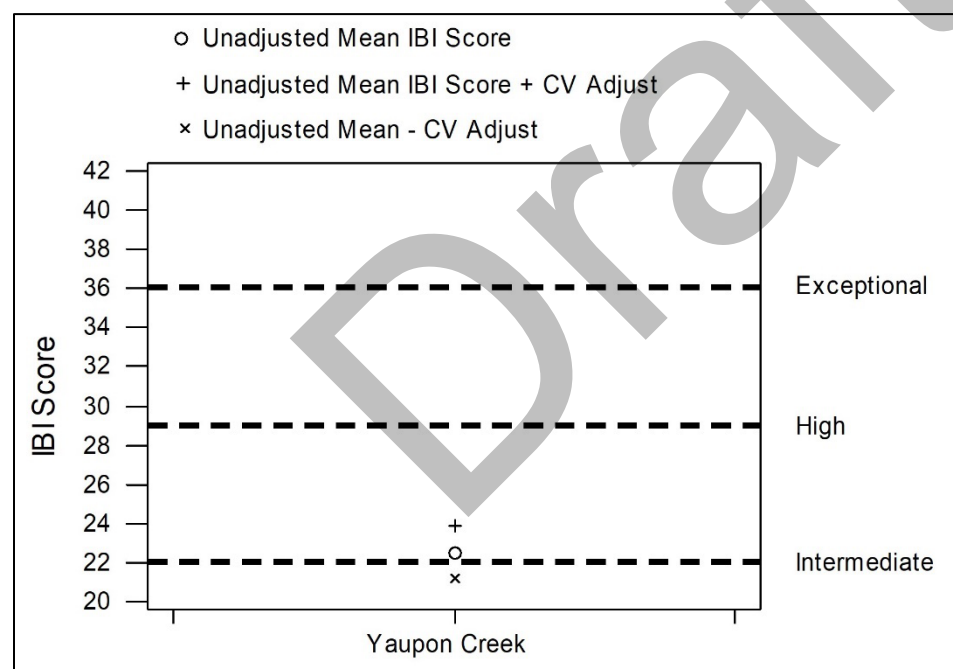
**Figure D.3. Graph of data from Example 3 – Yucca Creek**

The unadjusted Mean IBI Score is in the high ALU interval. The unadjusted Mean + CV adjustment falls in the high ALU interval. This indicates a high ALU is appropriate for benthic macroinvertebrates in Yucca Creek, and the designated high ALU is supported.

Table D.7. Application of CV on biological samples Example 4 – Yaupon Creek

Scenario: Two samples collected for fish and macroinvertebrates from Yaupon Creek with a designated high ALU in ecoregion 30 (Texas Plateau Ecoregion). The resultant IBI for both samples fall in the intermediate ALU interval, and the unadjusted mean falls in intermediate ALU interval.

Sample Date	Statewide Benthic IBI Score	Regional Fish IBI Score
5/15/2006	23	32
8/15/2006	22	30
Mean	22.5 (I)	31 (I)
Sample CV	3.14%	4.56%
ER/ALU Category specific CV	6.43%	6.35%
ER/ALU CV * Mean IBI Score	1.44675	1.9685
CV adjusted mean	23.94675 (I)	32.9685 (I)

**Figure D.4. Graph of data from Example 4 – Yaupon Creek**

The unadjusted Mean IBI Score is in the intermediate ALU interval. The unadjusted Mean + CV adjustment falls in the intermediate ALU interval. This indicates an intermediate ALU is appropriate for benthic macroinvertebrates in Yaupon Creek, and the designated high ALU is not supported.

Appendix E

Use of the National Drought Mitigation Center Drought Index in the Texas Integrated Report for Clean Water Act Sections 305(b) and 303(d)

In accordance with Section 307.9(b) of the TSWQS, sample results identified to be collected under extreme hydrologic conditions will be excluded from attainment determinations. Past efforts to identify such conditions in streams were based on the effects of persistent drought on water quality and relied primarily on the availability of instream flow measurement data and local precipitation records. These previous efforts were revised to include the drought severity classification system, particularly the Drought Severity Index (DSI), developed by the NDMC. The goal is to identify when use impairments are the result of changes in water quality due to persistent and extreme drought conditions. Within the context of use attainment determinations, the DSI is considered primarily as an indicator of surrounding drought conditions. When used in conjunction with other information, the DSI can be used to evaluate the potential impacts of drought on water quality as part of the IR. TCEQ will continue to engage stakeholders to further refine the approach to incorporate drought information as part of use attainment determinations.

Evaluation of Drought Impacts in Reservoirs

Drought evaluations for the 2022 IR will focus exclusively on new impairments in reservoirs. Evaluations will rely both on the DSI system as well as historical reservoir capacity (percent full) reported by the Texas Water Development Board (TWDB). Due to site-specific conditions and regional watershed management, each reservoir will be evaluated individually, especially information about historical reservoir capacity.

In the current method, the weekly drought index score (from the United States Drought Monitor map) for each monitoring station during a given period of suspected drought will be reviewed to evaluate the potential for drought effects. Data from weekly United States Drought Monitor maps and water quality monitoring stations are associated to develop an Excel spreadsheet with all the water quality monitoring stations and the weekly drought scores during the period of interest. This process consists of adding all the Drought Monitor data for the period of interest to a map document, along with the SWQM monitoring stations, and then adding the drought score for the region to the table of SWQM monitoring stations.

The current method follows these general steps to use the DSI in the IR:

- Review Excel spreadsheets with monitoring stations and weekly DSI values for the waterbody during the period of interest.

- Weekly drought maps will be overlain on TCEQ GIS layers for newly impaired waterbodies. Since multiple DSI categories may overlap a waterbody, the weekly DSI value for each is weighted and all are averaged to determine a monthly weighted DSI value for the waterbody.

Below is the scale for weighted DSI scores (DSI+1), adapted from the NDMC Classification Scheme, which includes the addition of a score for No Drought, for statistical purposes:

- D0: No Drought
- D1: Abnormally Dry
- D2: Moderate Drought
- D3: Severe Drought
- D4: Extreme Drought
- D5: Exceptional Drought

This information will be used together with historical reservoir capacity data to evaluate extreme drought as a possible cause of unrepresentative conditions within the reservoir. The onset of the extreme hydrologic conditions caused by persistent drought will be identified as the period when the weighted DSI reached the “Exceptional Drought” (DSI = 5) category, and the reservoir percent full indicated a significant decline towards a historic low. According to the U.S. Drought Monitor, such events have a < 2% chance of occurring in any given year out of 100 years (Svoboda et al., 2002). The end of the extreme hydrologic condition caused by drought will be demarked by a period in which the reservoir percent full began to recover and increase towards or above the historic average and the DSI fell below the “Moderate Drought” category (DSI = 2). In some cases, due to the inherent variability in the data it will be necessary to implement some degree of judgment when establishing these boundaries. Additionally, information concerning conditions on specific reservoirs may need to be addressed on a case-by-case basis as it is supplied by local or regional data providers. This may include information related to reservoir hydrology, flow, knowledge of the local watershed, and other available resources.

All data for the impaired parameter, including data used for screening and thresholds in the nutrient assessment (Appendix F of the Guidance), during extreme hydrologic conditions is removed and the dataset is reassessed. Removal of this data may result in a data set with a lower number of samples that required for the IR as specified in the Guidance. In these cases, it may be necessary to go into the 10-year period of record in order to have an adequate number of samples to conduct an assessment. If the parameter is found to be meeting the use or not assessed, it will be placed in Category 3. If the impairment remains after removing the data, then it will be placed in Subcategory 5c.

References

Svoboda, M., D. Lecomte, M. Hayes, R. Heim, K. Gleason, J. Angel, B. Rippey, R. Tinker, M. Palecki, D. Stooksbury, D. Miskus, and S. Stephens, 2002. The Drought Monitor. Bull. Amer. Meteor. Soc., 83, 1181–1190, DOI: <https://doi.org/10.1175/1520-0477-83.8.1181>.

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Appendix F

Assessing Chlorophyll *a* in Reservoirs

Goal

In 2013, the EPA approved 39 of 75 Chl *a* criteria for reservoirs adopted by TCEQ in the 2010 revisions to the Texas Surface Water Quality Standards (TSWQS). The EPA requested TCEQ “incorporate its plans and timeline for revising the disapproved Chl *a* criteria” for the remaining 36 reservoirs (Table F.1). The following procedures were developed to achieve this goal and establish a consistent framework to evaluate reservoirs with or without EPA-approved Chl *a* criteria. Reservoirs which did not have Chl *a* criteria adopted as part of the 2010 TSWQS may be evaluated using the framework developed for reservoirs without approved Chl *a* criteria.

To accomplish this, TCEQ established a protocol to assess numeric nutrient criteria for Chl *a* and developed an alternative protocol to identify concerns for nutrients as part of the Texas IR of Surface Water Quality. Potential impacts to existing, designated, presumed or attainable uses from excessive nutrients are evaluated in accordance with the narrative and numeric criteria for nutrients in the TSWQS. These criteria are protective of multiple uses such as contact recreation, aquatic life, and public water supplies.

Line of Evidence Framework

While assessing Chl *a* concentrations provides a more meaningful status of the health of a waterbody than simply examining TN and TP the evaluation of Chl *a* concentration alone does not allow for a holistic analysis of nutrient enrichment in a reservoir. To better assess whether a reservoir is meeting existing, designated, presumed or attainable uses in relation to nutrients, more parameters must be considered. A line of evidence approach using a mix of numeric criteria and numeric translators of narrative criteria allows for the evaluation of impacts from excessive algae caused by nutrients on protected uses. In accordance with Section 307.7(b)(4)(E) of the TSWQS, numeric and narrative nutrient criteria are intended to protect multiple uses such as recreation, aquatic life and PWS.

TCEQ staff developed a line of evidence approach for nutrient assessment in lakes and reservoirs which involves the use of numeric translators of narrative criteria as “thresholds,” in addition to numeric Chl *a* criteria approved by EPA (Table F.2). Multiple lines of evidence corroborate adverse nutrient conditions to prioritize management efforts in reservoirs identified as impaired, with Chl *a* serving as the primary indicator. This methodology provides a more robust assessment of reservoir conditions and increases certainty that excessive algae caused by nutrients are impacting factors like water clarity, increased algae biomass and DO attainment.

Causative parameters evaluated as potential stressors include TN and TP. Indicators of biological response include Secchi depth, DO, and the primary response variable Chl *a*. In addition to water quality data, TCEQ will consider information provided by stakeholders that documents localized effects of excessive algae caused by nutrients. This information will be considered on a case-by-case basis, using best professional judgment.

Table F.1. Reservoirs Included as Part of Nutrient Assessments

Segment ID	Segments with Numeric Criteria (EPA Approved Chl <i>a</i> Criteria) Segment Name	Segment ID	Other Segments, Including Those with Numeric Chl <i>a</i> Criteria Disapproved by EPA Segment Name
0208	Lake Crook	0199A	Palo Duro Reservoir
0209	Pat Mayse Lake	0212	Lake Arrowhead
0213	Lake Kickapoo	0229A	Lake Tanglewood
0217	Lake Kemp	0302	Wright Patman Lake
0223	Greenbelt Lake	0507	Lake Tawakoni
0405	Lake Cypress Springs	0509	Murvaul Lake
0510	Lake Cherokee	0512	Lake Fork Reservoir
0603	B.A. Steinhagen Lake	0605	Lake Palestine
0610	Sam Rayburn Reservoir	0803	Lake Livingston
0613	Lake Tyler	0807	Lake Worth
0613	Lake Tyler East	0809	Eagle Mountain Reservoir
0614	Lake Jacksonville	0815	Bardwell Reservoir
0811	Bridgeport Reservoir	0818	Cedar Creek Reservoir
0813	Houston County Lake	0823	Lewisville Lake
0816	Lake Waxahachie	0826	Grapevine Lake
0817	Navarro Mills Lake	0827	White Rock Lake
1207	Possum Kingdom Lake	0830	Benbrook Lake
1216	Stillhouse Hollow Lake	0836	Richland-Chambers Reservoir
1220	Belton Lake	1012	Lake Conroe
1228	Lake Pat Cleburne	1203	Whitney Lake
1231	Lake Graham	1205	Lake Granbury
1233	Hubbard Creek Reservoir	1208A	Millers Creek Reservoir
1234	Lake Cisco	1212	Somerville Lake
1235	Lake Stamford	1222	Proctor Lake
1240	White River Lake	1225	Waco Lake
1249	Lake Georgetown	1237	Lake Sweetwater
1403	Lake Austin	1247	Granger Lake

Segment ID	Segments with Numeric Criteria (EPA Approved Chl <i>a</i> Criteria) Segment Name	Segment ID	Other Segments, Including Those with Numeric Chl <i>a</i> Criteria Disapproved by EPA Segment Name
1404	Lake Travis	1252	Lake Limestone
1405	Marble Falls Lake	1254	Aquilla Reservoir
1406	Lake Lyndon B. Johnson	1412A	Lake Colorado City
1408	Lake Buchanan	1416B	Brady Creek Reservoir
1419	Lake Coleman	1423	Twin Buttes Reservoir
1422	Lake Nasworthy	1425	O.C. Fisher Lake
1426A	Oak Creek Reservoir	2103	Lake Corpus Christi
1429	Lady Bird Lake	2312	Red Bluff Reservoir
1433	O.H. Ivie Reservoir	2454A	Cox Lake
1805	Canyon Lake		
1904	Medina Lake		
2116	Choke Canyon Reservoir		

Assessment Protocol

Results of water quality data are compared to numeric thresholds and criteria in stepwise flow charts. Multiple lines of evidence are evaluated in the flow charts to identify (1) attainment of numeric criteria for Chl *a* in reservoirs with Chl *a* criteria approved by EPA; and (2) assessment of other reservoirs for identification of concerns. Separate flow charts were established and are depicted in Figures F.1. and F.2. respectively. Exceedances of thresholds for biological response variables and nutrient stressors are assessed to identify nutrient enrichment. This assessment protocol uses medians of Chl *a*, Secchi depth, TN, and TP data collected from monitoring sites indicated in Appendix F of the TSWQS for those reservoirs with approved Chl *a* criteria (or comparable station); or from sites closest to the dam or main body for reservoirs without approved criteria. Comparable stations in the main pool of the reservoir may be evaluated in accordance with Section 307.9(e)(7) of the TSWQS. Sources of information evaluated to determine comparability may include stations used as part of previous water quality evaluations (such as the Trophic Classification of Texas Reservoirs), geospatial information, and input from data providers. When multiple stations for a single reservoir are evaluated, data will be pooled (combined) to provide a single median for purposes of comparing to the criteria or threshold to determine attainment.

In reservoirs without Chl *a* criteria approved by EPA, 10-year trends of the Chl *a* Trophic Status Index (TSI) will also be used, when available. If a 10-year trend for a reservoir is not available, the median of Chl *a* should be evaluated using an upper threshold of > 40 ug/L, to determine if the reservoir is approaching hypereutrophic status and as an indication of potential nuisance conditions. Concerns or impairments

for DO are considered from any portion (assessment unit) reported for the reservoir. The assessment will only be conducted for lakes or reservoirs where the full suite of parameters was monitored and reported. If a full suite of parameters is not available, the outcome will be “Not Assessed.”

Compare water quality results to the associated threshold or criteria in Table F.3. and Table F.4. to determine which variables indicate potential nutrient enrichment. Indicators of nutrient concentrations (TP and TN) are considered causal variables. Chl *a*, Secchi depth, and DO are considered response variables. Possible attainment outcomes are listed below:

- Attainment of Numeric Criteria for Chl *a* (Figure F.1.)
 - Not Assessed (NA), limited data
 - Fully Supporting (FS)
 - Not Supporting (NS)
- Other Reservoirs Assessed for the Concerns List (Figure F.2.)
 - Not Assessed (NA), limited data
 - No Concern (NC)
 - Concern-screening level (CS)

In order to accurately characterize reservoir condition, the line of evidence approach uses thresholds based on site specific and statewide data. For the 2022 IR, the line of evidence approach will only be applied to reservoirs included in Table F.1. and nutrient impairments identified accordingly.

Previous nutrient assessment methods in reservoirs used statewide screening values representing the 85th percentile of individual nutrient constituents (Chl *a*, ammonia, nitrite + nitrate, OP and TP). Water quality concerns were identified for those areas where elevated levels of nutrients were based on exceedances of individual samples with the screening levels. These screening levels will only continue to be evaluated in reservoirs without numeric criteria and thresholds for narrative criteria, to provide a broad screening of available data. A final assessment outcome will not be determined for these reservoirs. See Chapter 3, Assessment of Beneficial Uses for additional information regarding screening levels for nutrient parameters.

Table F.2. Threshold (T) and Criteria (C) Value Determination

Parameter	Standard Source	Notes
Reservoirs with Chl <i>a</i> criteria APPROVED by EPA		
Secchi Depth (T)	Rule Project no. 2007-002-307-PR (2010 proposed revisions to the TSWQS)	Calculated from historical sampling data, set at the upper parametric prediction interval, 90% confidence level (site-specific).
DO (C)	TSWQS, Appendices A and D	Site-specific or presumed.
TN (T)	Database Analysis to Support Nutrient Criteria Development, University of Arkansas 2013 Report	Concentration of TN at which statistically significant changes in magnitude and variability of Secchi depth occur (statewide).
TP (T)	Rule Project no. 2007-002-307-PR (2010 proposed revisions to the TSWQS)	Calculated from historical sampling data, set at the upper parametric prediction interval, 90% confidence level (site-specific).
Chl <i>a</i> (C)	TSWQS, Appendix F	Calculated from historical sampling data, set at the upper parametric prediction interval, 99% confidence level, (site-Specific).
Reservoirs with Chl <i>a</i> criteria DISAPPROVED by EPA or numeric criteria not adopted		
Secchi Depth (T)	Rule Project No. 2007-002-307-PR (2010 proposed revisions to the TSWQS)	Calculated from historical sampling data, set at the upper parametric prediction interval, 90% confidence level (site-specific).
DO (C)	TSWQS, Appendices A and D	Site-specific or presumed.
TN (T)	Database Analysis to Support Nutrient Criteria Development, University of Arkansas 2013 Report	Concentration of TN at which statistically significant changes in magnitude and variability of Secchi depth occur.
TP (T)	Rule Project No. 2007-002-307-PR (2010 proposed revisions to the TSWQS)	Calculated from historical sampling data, set at the upper parametric prediction interval, 90% confidence level (site-specific).
Chl <i>a</i> (T)	Rule Project No. 2007-002-307-PR (2010 proposed revisions to the TSWQS). If >30 ug/L, 30 ug/L is used.	Calculated from historical sampling data, set at the upper parametric prediction interval, 95% confidence level.
Chl <i>a</i> Trend	Trophic Classification of Texas Reservoirs, 10-year trend of Chl <i>a</i> Trophic Status Index (TSI) points.	Change in calculated Chl <i>a</i> TSI over a 10-year period, as reported in the Trophic Classification of Texas Reservoirs during each IR Cycle.

Table F.3. Criteria and Threshold Values for Reservoirs with Numeric Criteria (EPA Chl α - Approved Chl α Criteria).

Numerical thresholds for TN and TP as indicated in Table F.3 are to be used for assessment purposes only and are not to be used as water-quality based effluent limits in wastewater discharge permits for wastewater permitting.

Segment	Segment Name	Station	Chl α (ug/L) Criteria (>)	TN (mg/L) Threshold (>)	TP (mg/L) Threshold (>)	Secchi (m) Threshold (<)
0208	Lake Crook	10137	7.38	0.8	0.2	0.19
0209	Pat Mayse Lake	10138 16343	12.4	0.8	0.04	1.12
0213	Lake Kickapoo	10143	6.13	0.8	0.09	0.28
0217	Lake Kemp	10159	8.83	0.8	0.03	1.08
0223	Greenbelt Lake	10173	5	0.8	0.03	1.73
0405	Lake Cypress Springs	10312	17.54	0.8	0.03	1.19
0510	Lake Cherokee	10445 15514	8.25	0.8	0.02	1.21
0603	B.A. Steinhagen Lake	10582	11.67	0.8	0.08	0.37
0610	Sam Rayburn Reservoir	14906	6.22	0.8	0.03	1.82
0613	Lake Tyler	10637	13.38	0.8	0.03	1.06
0613	Lake Tyler East	10638	10.88	0.8	0.03	1.06
0614	Lake Jacksonville	10639	5.6	0.8	0.03	1.34
0811	Bridgeport Reservoir	10970	5.32	0.8	0.06	1.01
0813	Houston County Lake	10973	11.1	0.8	0.03	1.27
0816	Lake Waxahachie	10980	19.77	0.8	0.03	0.63
0817	Navarro Mills Lake	10981	15.07	0.8	0.08	0.37
1207	Possum Kingdom Lake	11865	10.74	0.8	0.05	2.22
1216	Stillhouse Hollow Lake	11894	5	0.8	0.03	2.84
1220	Belton Lake	11921	6.38	0.8	0.03	1.81
1228	Lake Pat Cleburne	11974	19.04	0.8	0.08	0.45
1231	Lake Graham	11979	6.07	0.8	0.05	0.61
1233	Hubbard Creek Reservoir	12002	5.61	0.8	0.04	1.16
1234	Lake Cisco	12005	5	0.8	0.02	1.33
1235	Lake Stamford	12006	16.85	0.8	0.07	0.42
1240	White River Lake	12027	13.85	0.8	0.06	0.42
1249	Lake Georgetown	12111	5	0.8	0.04	1.86

Segment	Segment Name	Station	Chl <i>a</i> (ug/L) Criteria (>)	TN (mg/L) Threshold (>)	TP (mg/L) Threshold (>)	Secchi (m) Threshold (<)
1403	Lake Austin	12294	5	0.8	0.03	1.82
1404	Lake Travis	12302	5	0.8	0.03	3.13
1405	Marble Falls Lake	12319	10.48	0.8	0.03	1.24
1406	Lake Lyndon B. Johnson	12324	10.29	0.8	0.03	1.23
1408	Lake Buchanan	12344	9.82	0.8	0.03	1.64
1419	Lake Coleman	12398	6.07	0.8	0.02	1.08
1422	Lake Nasworthy	12418	16.91	0.8	0.05	0.46
1426A	Oak Creek Reservoir	12180	6.93	0.8	0.03	0.59
1429	Lady Bird Lake	12476	7.56	0.8	0.04	1.69
1433	O.H. Ivie Reservoir	12511	5.77	0.8	0.03	1.74
1805	Canyon Lake	12597	5	0.8	0.03	2.17
1904	Medina Lake	12826 12825	5	0.8	0.01	2.49
2116	Choke Canyon Reservoir	13019 13020	12.05	0.8	0.05	0.99

Table F.4. Threshold Values for Reservoirs with Chl *a* Criteria Disapproved by EPA or Numeric Criteria not Adopted.

Numerical thresholds for TN and TP as indicated in Table 4 are to be used for assessment purposes only, and are not to be used as water-quality based effluent limits in wastewater discharge permits for wastewater permitting.

Segment	Segment Name	Station	Chl <i>a</i> (ug/L) Threshold (>)	TN (mg/L) Threshold (>)	TP (mg/L) Threshold (>)	Secchi (m) Threshold (<)
0199A	Palo Duro Reservoir	10005	19.02	0.8	0.24	0.3
0212	Lake Arrowhead	10142	9.93	0.8	0.16	0.55
0229A	Lake Tanglewood	10192	30	0.8	1.23	0.57
0302	Wright Patman Lake	10213 14907	18.74	0.8	0.11	0.52
0507	Lake Tawakoni	10434	30	0.8	0.05	0.89
0509	Murvaul Lake	10444	30	0.8	0.07	0.55
0512	Lake Fork Reservoir	10458	13.1	0.8	0.04	1.46
0605	Lake Palestine	16159	24.29	0.8	0.03	0.82
0803	Lake Livingston	10899	20.64	0.8	0.16	0.67
0807	Lake Worth	10942	30	0.8	0.09	0.65
0809	Eagle Mountain Reservoir	10944 10945	22.94	0.8	0.07	0.8
0815	Bardwell Reservoir	10979	20.44	0.8	0.05	0.56
0818	Cedar Creek Reservoir	10982 16748 16749	27.81	0.8	0.07	0.8
0823	Lewisville Lake	11027 17830	16.39	0.8	0.06	0.6
0826	Grapevine Lake	11035 16113 17827	10.48	0.8	0.1	0.84
0827	White Rock Lake	11038	29.73	0.8	0.1	0.4
0830	Benbrook Lake	15151 11046	24.42	0.8	0.07	0.75
0836	Richland-Chambers Reservoir	15168	13.88	0.8	0.04	1.13
1012	Lake Conroe	11342	21.72	0.8	0.05	0.82
1203	Whitney Lake	11851	16.18	0.8	0.03	1.32
1205	Lake Granbury	11860	20.15	0.8	0.07	0.99

Segment	Segment Name	Station	Chl <i>a</i> (ug/L) Threshold (>)	TN (mg/L) Threshold (>)	TP (mg/L) Threshold (>)	Secchi (m) Threshold (<)
1208A	Millers Creek Reservoir	11679	14.02	0.8	0.08	0.24
1212	Somerville Lake	11881	30	0.8	0.09	0.63
1222	Proctor Lake	11935	25.22	0.8	0.1	0.52
1225	Waco Lake	11942	21.07	0.8	0.09	0.76
1237	Lake Sweetwater	12021	11.81	0.8	0.74	0.74
1247	Granger Lake	12095	10.43	0.8	0.06	0.41
1252	Lake Limestone	12123	17.4	0.8	0.08	0.7
1254	Aquilla Reservoir	12127	12.48	0.8	0.04	0.58
1412A	Lake Colorado City	12167	13.94	0.8	0.05	0.67
1416B	Brady Creek Reservoir	12179	21.97	0.8	0.03	0.59
1423	Twin Buttes Reservoir	12422	12.7	0.8	0.09	0.55
1425	O.C. Fisher Lake	12429	30	0.8	0.14	0.28
2103	Lake Corpus Christi	12967	15.01	0.8	0.18	0.41
2312	Red Bluff Reservoir	13267	21.96	0.8	0.04	0.78
2454A	Cox Lake	12514	11.9	0.8	0.29	0.12

Additional notes for Chl *a*:

- Numerical thresholds for TN and TP as indicated in Tables F.3 and F.4 are to be used for assessment purposes only and are not to be used as water-quality based effluent limits in wastewater discharge permits for wastewater permitting. Information regarding the establishment of effluent limits for nutrients in wastewater permitting is located in the IPs.
- The thresholds used in place of criteria disapproved by EPA are more stringent than criteria adopted by TCEQ in the 2010 TSWQS. Statistical calculations of prediction intervals for Chl *a* thresholds were based on a 0.05 (95th) confidence level; prediction intervals for Chl *a* criteria approved by EPA were based on a 0.01 (99th) confidence level. For more information, see Notes provided in Table F.2.
- For reservoirs with criteria disapproved by EPA: If a reservoir whose TCEQ-adopted Chl *a* criterion was greater than 30ug/L, then the criterion was capped at 30 ug/L. This decision was based on published literature of Chl *a* trends, and EPA's Technical Support Document EPA Review of Reservoir-specific Chl *a* Criteria for 75 Texas Reservoirs. Current literature suggests that Chl *a* concentrations greater than 30 ug/L can result in nuisance algal blooms, toxic

cyanobacteria and toxin production, taste and odor compound production and generation of disinfection byproducts in finished drinking water. Therefore, no reservoirs have thresholds above 30ug/L.

- In reservoirs without numeric nutrient criteria, the 10-year change in Chl *a* TSI as reported in this Integrated Reporting Cycle's Trophic Classification of Texas Reservoirs will be evaluated for increasing Chl *a* trends and identify reservoirs experiencing a high rate of enrichment. The Chl *a* TSI may increase gradually due to natural conditions, particularly from reservoir aging. However, a change of 10 Chl *a* TSI points within a 10-year period may indicate cultural eutrophication, and rapid transition toward undesirable trophic conditions.

Table F.5. Data Sources for Parameters Used in Reservoir Nutrient Assessments

Reservoirs with Chl *a* criteria APPROVED and DISAPPROVED by EPA

Parameter	Data Source	Notes
Secchi depth	SWQMIS - Median	Station in Appendix F of the TSWQS, or comparable station
DO	IR	Level of Support (LOS) from assessed grab and diurnal DO methods in all assessment units of reservoir
TN	SWQMIS - Median	Calculated by parameter availability: 00625 + 00630, 00625 + 00593; or 00625 + 00615+00620. Reported at station in Appendix F of the TSWQS, or comparable station.
TP	SWQMIS - Median	Reported at station in Appendix F of the TSWQS, or comparable station.
Chl <i>a</i>	SWQMIS - Median	Reported at station in Appendix F of the TSWQS, or comparable station.

Table F.6. Parameter Codes Used for Reservoir Nutrient Assessments

Parameter Code	Parameter	Parameter Code	Parameter
00078	Secchi Depth	00630	Nitrate + Nitrite
00300	DO	00625	TKN
00593	Total Nitrate + Nitrite	00665	TP
00615	Nitrite	32211	Chl <i>a</i> spec
00620	Nitrate	70953	Chl <i>a</i> fluoro

Notes about the data:

- When values are reported below the analytical reporting level, ½ of the reported value is substituted in the analysis.

- SWQM typically substitutes $\frac{1}{2}$ the reported value during assessments, and the criteria were developed with $\frac{1}{2}$ the reported value substituted.
- Standards for the attainment of DO and Chl *a* criteria are applicable to the mixed surface layer. Additional procedures regarding depth of water quality measurements are described in the *Guidance for Assessing and Reporting Surface Water Quality in Texas*.

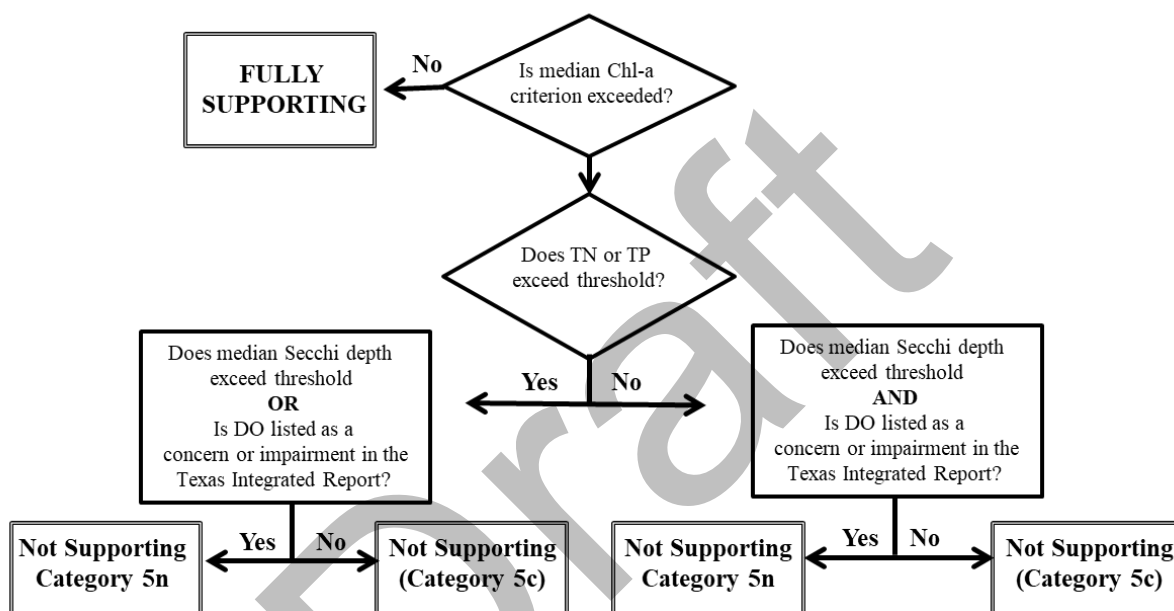


Figure F.1. Flow chart for assessing reservoirs with EPA approved Chl *a* criteria

Not Assessed: < 10 samples for any variable

Support: ≥ 10 samples for all variables (adequate data)

Subcategory 5C: Additional data and information will be collected or evaluated before a management strategy is selected.

Subcategory 5n: The applicable Chl *a* criterion is not attained, and additional information from causal nutrient parameters or impacts to response variables corroborates the exceedance of Chl *a*. However, additional nutrient-specific data and information are needed before a management strategy, such as a TMDL or watershed protection plan, is initiated.

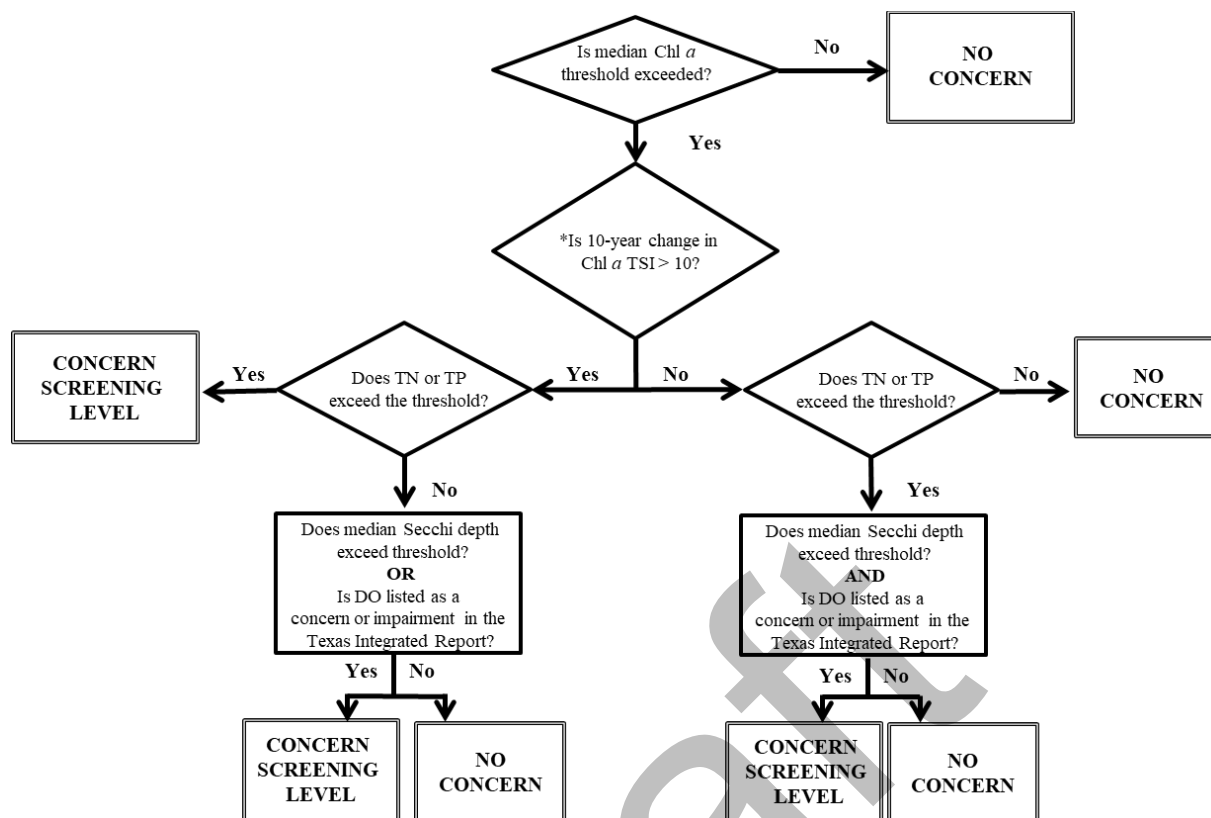


Figure F.2. Flow chart for assessing all other reservoirs for Concerns

*If a 10-year trend for a reservoir is not available, the median of Chl *a* should be evaluated using an upper threshold of > 40 ug/L, to determine if the reservoir is approaching hypereutrophic status and as an indication of potential nuisance conditions.

Not Assessed: < 10 samples for any variable

Adequate Data: ≥ 10 samples for all variables

Narrative criteria Section 307.4(f): Nutrients from permitted discharges or other controllable sources must not cause excessive growth of aquatic vegetation that impairs an existing, designated, presumed, or attainable use.