# Total Maximum Daily Loads of Fecal Coliform for Restricted Shellfish Harvesting Areas in Bear Neck Creek, Cadle Creek, West River, and Parish Creek for the West River Basin in Anne Arundel County, Maryland

# FINAL

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# **Table of Contents**

List of	f Figures	i
List o	f Tables	ii
List o	f Abbreviations	iv
EXEC	CUTIVE SUMMARY	V
1.0	INTRODUCTION	
2.0	SETTING AND WATER QUALITY DESCRIPTION	
2.1	General Setting	2
2.2	WATER QUALITY CHARACTERIZATION	9
2.3	WATER QUALITY IMPAIRMENT	
2.4	SOURCE ASSESSMENT	
3.0	TARGETED WATER QUALITY GOAL	
4.0	TOTAL MAXIMUM DAILY LOADS AND LOAD ALLOCATION	
4.1	OVERVIEW	
4.2	Analysis Framework	
4.3	CRITICAL CONDITION AND SEASONALITY	
4.4	TMDL COMPUTATION	
4.5	TMDL LOADING CAPS	
4.6 4.7	LOAD ALLOCATION	
4.7	Margin of Safety Summary of Total Maximum Daily Loads	
5.0	ASSURANCE OF IMPLEMENTATION	
Арреі	ıdix A	A1
Арреі	1dix B	B1
Apper	ndix C	C1
Apper	ndix D	D1
Apper	ıdix E	E1

# List of Figures

Figure 2.1.1: Location Map of the West River Basin	. 4
Figure 2.1.2: Land Use in the Bear Neck Creek Basin	. 5
Figure 2.1.3: Land Use in the Cadle Creek Basin	
Figure 2.1.4: Land Use in the West River Watershed	. 7
Figure 2.1.5: Land Use in the Parish Creek Watershed	
Figure 2.2.1: Shellfish Monitoring Stations in Bear Neck Creek	
Figure 2.2.2: Observed Fecal Coliform Concentrations at Station 03-07-120A	
Figure 2.2.3: Shellfish Monitoring Stations in Cadle Creek	12
Figure 2.2.4: Observed Fecal Coliform Concentrations at Station 03-07-019	13
Figure 2.2.5: Shellfish Monitoring Stations in West River	
Figure 2.2.6: Observed Fecal Coliform Concentrations at Station 03-07-205	15
Figure 2.2.7: Shellfish Monitoring Stations in Parish Creek	16
Figure 2.2.8: Observed Fecal Coliform Concentrations at Station 03-07-011	17
Figure A-1: The schematic diagram for the tidal prism model	13
Figure C-1: Distribution of Septic Systems in the Bear Neck Creek Watershed	
Figure C-2: Distribution of Septic Systems in the Cadle Creek Watershed	. 6
Figure C-3: Distribution of Septic Systems in the West River Watershed	
Figure C-4: Distribution of Septic Systems in the Parish Creek Watershed	
Figure C-5: Diagram to Illustrate Procedure Used to Estimate Fecal Coliform Production from	
Estimated Livestock Population	-
Figure D-1: Seasonality analysis of fecal coliform at Bear Neck Creek Station 03-07-120A	
Figure D-2: Seasonality analysis of fecal coliform at Cadle Creek Station 03-07-019	
Figure D-3: Seasonality analysis of fecal coliform at West River Station 03-07-205	
Figure D-4: Seasonality analysis of fecal coliform at Parish Creek Station 03-07-011	. 4

# List of Tables

Table 2.1.1: Physical Characteristics of the West River Restricted Shellfish Harvesting Areas	3
Table 2.1.2: Land Use Percentage Distribution for Bear Neck Creek	5
Table 2.1.3: Land Use Percentage Distribution for Cadle Creek	6
Table 2.1.4: Land Use Percentage Distribution for West River	7
Table 2.1.5: Land Use Percentage Distribution for Parish Creek	8
Table 2.2.1: Locations of the Shellfish Monitoring Stations in Bear Neck Creek	. 10
Table 2.2.2: Locations of the Shellfish Monitoring Stations in Cadle Creek	
Table 2.2.3: Location of the Shellfish Monitoring Station in West River	. 14
Table 2.2.4: Location of the Shellfish Monitoring Station in Parish Creek	. 16
Table 2.3.1: West River Shellfish Monitoring Stations (1999-2004)	. 19
Median and 90 <sup>th</sup> Percentile	. 19
Table 2.4.1: Distribution of Fecal Coliform Source Loads in the Bear Neck Creek Basin	. 20
Table 2.4.2: Distribution of Fecal Coliform Source Loads in the Cadle Creek Basin	. 20
Table 2.4.3: Distribution of Fecal Coliform Source Loads in the West River Basin	. 21
Table 2.4.4: Distribution of Fecal Coliform Source Loads in the Parish Creek Basin	. 21
Table 4.2.1: Restricted Shellfish Harvesting Area Drainage Acreage and Average Long-Term	ı
Flow	. 24
Table 4.4.1: Median Analysis of Current Load and Estimated Load Reduction	. 26
Table 4.4.2: 90 <sup>th</sup> Percentile Analysis of Current Load and Estimated Load Reduction	. 26
Table A-1: Parameter values required for TMDL calculations for each embayment	A6
Table A-2: TMDL calculation results for each embayment	A6
Table B-1: MDP Land Use Distribution in the Bear Neck Creek Basin	
Table B-2: Urban/Non-urban Land Use Distribution in the Bear Neck Creek Basin	.B2
Table B-3: Urban/Non-urban Land Use Distribution (percentage) in the	
Bear Neck Creek Basin	.B2
Table B-4: MS4 Waste Load Allocation in the Bear Neck Creek Basin	.B2
Table B-5: MDP Land Use Distribution in the Cadle Creek Basin	.B3
Table B-6: Urban/Non-urban Land Use Distribution in the Cadle Creek Basin	.B3
Table B-7: Urban/Non-urban Land Use Distribution (percentage) in the Cadle Creek Basin	.B3
Table B-8: MS4 Waste Load Allocation in the Cadle Creek Basin	.B4
Table B-9: MDP Land Use Distribution in the West River Basin	
Table B-10: Urban/Non-urban Land Use Distribution in the West River Basin	.B4
Table B-11: Urban/Non-urban Land Use Distribution (percentage) in the West River Basin	.B5
Table B-12: MS4 Waste Load Allocation in the West River Basin	.B5
Table B-13: MDP Land Use Distribution in the Parish Creek Basin	
Table B-14: Urban/Non-urban Land Use Distribution in the Parish Creek Basin	.B6
Table B-15: Urban/Non-urban Land Use Distribution (percentage) in the Parish Creek Basin	.B6
Table B-16: MS4 Waste Load Allocation at the Parish Creek Basin	.B6
Table C-1: Summary of Nonpoint Sources	
Table C-2: Wildlife Habitat and Densities	
Table C-3: Wildlife Fecal Coliform Production Rates	.C3

Table C-4: Proportional Population, Households, and Septic Systems in the West River	C3
Table C-5: Livestock Fecal Coliform Production Rates	C11
Table C-6: Percent of Time Livestock is Confined	C11
Table C-7: Distribution of Fecal Coliform Source Loads in the Bear Neck Creek Basin	C12
Table C-8: Distribution of Fecal Coliform Source Loads in the Cadle Creek Basin	C12
Table C-9: Distribution of Fecal Coliform Source Loads in the West River Basin	C12
Table C-10: Distribution of Fecal Coliform Source Loads in the Parish Creek Basin	C12
Table E-1: Observed Fecal Coliform data at Bear Neck Creek station 03-07-120A	E1
Table E-2: Observed Fecal Coliform data at Cadle Creek station 03-07-019	E2
Table E-3: Observed Fecal Coliform data at West River station 03-07-205	E3
Table E-4: Observed Fecal Coliform data at Parish Creek station 03-07-011	E4

# List of Abbreviations

BMP	Best Management Practice
BST	Bacteria Source Tracking
CAFO	Confined Animal Feeding Operations
cfs	Cubic Feet per Second
CFR	Code of Federal Regulations
COMAR	Code of Maryland Regulations
CSO	Combined Sewer Overflow
CWA	Clean Water Act
CWP	Center for Watershed Protection
EPA	Environmental Protection Agency
FA	Future Allocation
GIS	Geographic Information System
km	Kilometer
LA	Load Allocation
LMM	Long-term Moving Median
MACS	Maryland Agricultural Cost Share Program
MASS	Maryland Agricultural Statistic Service
MDE	Maryland Department of the Environment
MDP	Maryland Department of Planning
ml	Milliliter(s)
MOS	Margin of Safety
MPN	Most Probable Number
MRLC	Multi-Resolution Land Cover
MSSCC	Maryland State's Soil Conservation Committee
MS4	Municipal Separate Storm Sewer System
NOAA	National Oceanic and Atmospheric Administration
NPDES	National Pollutant Discharge Elimination System
NSSP	National Shellfish Sanitation Program
SSO	Sanitary Sewer Overflows
$T^{-1}$	Per Tidal Cycle
TMDL	Total Maximum Daily Load
USDA	U.S. Department of Agriculture
USGS	United States Geological Survey
VIMS	Virginia Institute of Marine Science
WLA	Wasteload Allocation
WQIA	Water Quality Improvement Act
WQLS	Water Quality Limited Segment
WWTP	Waste Water Treatment Plant
FDA	U.S. Food and Drug Administration

# **EXECUTIVE SUMMARY**

Section 303(d) of the federal Clean Water Act (CWA) and the U.S. Environmental Protection Agency's (EPA) implementing regulations direct each state to identify and list waters, known as water quality limited segments (WQLSs), in which current required controls of a specified substance are inadequate to achieve water quality standards. For each WQLS, the State is to either establish a Total Maximum Daily Load (TMDL) of the specified substance that the waterbody can receive without violating water quality standards, or demonstrate that water quality standards are being met.

The West River (basin number 02-13-10-04) was first identified on the 1996 303(d) List submitted to U.S. Environmental Protection Agency (EPA) by the Maryland Department of the Environment (MDE) as impaired by nutrients, sediments, and fecal coliform in the tidal portions, with listings of biological impacts in the non-tidal portions added in 2002. On the 2004 303(d) List, the fecal coliform impairment was clarified with the identification of four specific restricted shellfish harvesting areas within the basin. This document addresses the fecal coliform impairment listings of the areas identified: Bear Neck Creek; Cadle Creek; West River; and Parish Creek. The nutrient, sediment and biological impairments within the West River basin will be addressed at a future date.

A steady state tidal prism model was used to estimate current fecal coliform load based on volume and concentration and establish allowable loads for each restricted shellfish harvesting area in the West River Basin. The tidal prism model incorporates both influences of freshwater discharge and tidal flushing for each area, which thereby represents the hydrodynamics of each selected restricted shellfish harvesting area. The potential sources (human, livestock, pets, and wildlife) are identified by determining the proportional contribution of each source based on animal/source density per land use acre multiplied by the fecal coliform production.

The allowable loads for each restricted shellfish harvesting area were computed using both the median water quality criterion for shellfish harvesting of 14 Most Probable Number (MPN)/100ml and the 90<sup>th</sup> percentile criterion of 49 MPN/100ml. An implicit Margin of Safety (MOS) was incorporated into the analysis to account for uncertainty. The TMDLs developed for the restricted shellfish harvesting areas of the West River Basin for fecal coliform median load and 90<sup>th</sup> percentile load are as follows:

Bear Neck Creek: The median load of fecal coliform TMDL =  $5.75 \times 10^{10}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $2.01 \times 10^{11}$  counts per day

Cadle Creek: The median load of fecal coliform TMDL =  $2.81 \times 10^{10}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $9.85 \times 10^{10}$  counts per day

### FINAL

West River: The median load of fecal coliform TMDL =  $3.27 \times 10^{11}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $1.15 \times 10^{12}$  counts per day

Parish Creek: The median load of fecal coliform TMDL =  $3.43 \times 10^{10}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $1.20 \times 10^{11}$  counts per day

The goal of load allocation is to determine the estimated loads for the watershed of each restricted shellfish harvesting area while ensuring that the water quality standard can be attained.

For restricted shellfish harvesting areas in the West River Basin, the 90<sup>th</sup> percentile criterion requires the greatest reductions – approximately 43%, 72%, 35%, and 53%, respectively, for the restricted shellfish harvesting areas of Bear Neck Creek, Cadle Creek, West River, and Parish Creek. Therefore, the load reduction scenario is developed based on the 90<sup>th</sup> percentile load TMDL, and will result in the load allocation meeting water quality standards.

Once EPA has approved this TMDL, MDE will begin an iterative process of implementation, focusing first on those sources with the largest impact on water quality and giving consideration to the relative ease of implementation and cost. The source contributions estimated from the watershed analysis may be used as a tool to target and prioritize initial implementation efforts. To confirm the bacteria source allocations, MDE is conducting a one-year bacteria source tracking (BST) study for each restricted shellfish harvesting area identified in this report. Continued monitoring will be undertaken by MDE's Shellfish Certification Division and used to assess the effectiveness of the Department's implementation efforts on an ongoing basis.

## **1.0 INTRODUCTION**

Section 303(d)(1)(C) of the federal Clean Water Act (CWA) and the U.S. Environmental Protection Agency's (EPA) implementing regulations direct each State to develop a Total Maximum Daily Load (TMDL) for each impaired water quality limited segment (WQLS) on the Section 303(d) list, taking into account seasonal variations and a protective margin of safety (MOS) to account for uncertainty. A TMDL reflects the total pollutant loading of the impairing substance a waterbody can receive and still meet water quality standards.

TMDLs are established to achieve and maintain water quality standards. A water quality standard is the combination of a designated use for a particular body of water and the water quality criteria designed to protect that use. Designated uses include activities such as swimming, drinking water supply, and shellfish propagation and harvest. Water quality criteria consist of narrative statements and numeric values designed to protect the designated uses. Criteria may differ among waters with different designated uses.

Fecal coliform are found in the intestinal tract of humans and other warm-blooded animals. Few fecal coliform are pathogenic; however, the presence of elevated levels of fecal coliform in shellfish waters indicates recent sources of pollution. Some common waterborne diseases associated with the consumption of raw clams and oysters harvested from polluted water include viral and bacterial gastroenteritis and hepatitis A. Fecal coliform may occur in surface waters from point and nonpoint sources.

Fecal coliform is an indicator organism used in water quality monitoring in shellfish waters to indicate fresh sources of pollution from human and other animal wastes. When the water quality standard for fecal coliform in shellfish waters is exceeded, waters are closed to shellfish harvesting to protect human health due to the potential risk from consuming raw molluscan shellfish from sewage contaminated waters. The U.S. Food and Drug Administration (FDA), rather than EPA is responsible for safety of food consumed by people and therefore, FDA issues the standards protecting shellfish harvesting and has retained the fecal coliform standards. The water quality goal of these TMDLs is to reduce high fecal coliform concentrations to levels whereby the designated uses for these restricted shellfish harvesting areas will be met.

In both the 1996 and 1998 Maryland 303(d) lists of impaired waterbodies, many 8-digit watersheds were identified as being impaired since these waterbodies are closed to shellfish harvesting due to elevated fecal coliform concentrations as required under the National Shellfish Sanitation Program. Monitoring is ongoing in shellfish areas, and openings and closings occur routinely. The 2004 303(d) List indicates currently restricted shellfish harvesting areas within an 8-digit watershed that require TMDLs.

The West River (basin number 02-13-10-04) was first identified on the 1996 303(d) list submitted to U.S. Environmental Protection Agency (EPA) by the Maryland Department of the Environment (MDE) as impaired by nutrients, sediments, and fecal coliform in the tidal portions, with listings of biological impacts in the non-tidal portions added in 2002. On the 2004 303(d) List, the fecal coliform impairment was clarified with the identification of four specific restricted

shellfish harvesting areas within the basin. This document addresses the fecal coliform impairment listings of the areas identified: Bear Neck Creek; Cadle Creek; West River; and Parish Creek. The basis of the harvesting area closure was current fecal coliform data from the shellfish monitoring program that either the median or 90th percentile FDA standards had been exceeded, and therefore resulted in the areas being classified as "restricted" or closed to direct harvest. The nutrient, sediment and biological impairments within the West River basin will be addressed at a future date.

## 2.0 SETTING AND WATER QUALITY DESCRIPTION

## 2.1 General Setting

Four restricted shellfish harvesting areas are addressed in this report. All four areas are located on Maryland's Western Shore in Anne Arundel County, MD. The first two restricted shellfish harvesting areas, Bear Neck Creek and Cadle Creek, enter from the northeast into the Rhode River, which in turn empties into the West River, as shown in Figure 2.1.1. Both of these sites are narrow with widths of about 300 to 400 meters. The third site, the upper portion of the West River, is located about eight km to the south and flows northeastward until it joins the unrestricted portion of West River, approximately three km from the West River mouth, where it enters Chesapeake Bay. The restricted portion of the West River is wide, exceeding one km in various locations. The fourth and last restricted shellfish harvesting area is Parish Creek, which enters the unrestricted portion of West River a few kilometers northeast of the restricted portion of the West River. Parish Creek has a length and width each of approximately one km. The drainage areas of Bear Neck Creek, Cadle Creek, West River, and Parish Creek are, respectively, 842.3 acres (3.4 km<sup>2</sup>), 307.7 acres (1.24 km<sup>2</sup>), 6,227.2 acres (25.2 km<sup>2</sup>), and 435.1 acres (1.8 km<sup>2</sup>).

The West River basin consists of mixed soil beds and runoff characteristics. The area is characterized as having moderate runoff. Bear Neck Creek and West River basins are characterized as having moderate to high runoff. Cadle Creek has moderate runoff and Parish Creek has high runoff. The dominant tide in this region is the lunar semi-diurnal (M<sub>2</sub>) tide with tidal ranges of 0.30 m, 0.29 m, 0.28 m, and 0.27 m, respectively, in the restricted shellfish harvesting area portions of Bear Neck Creek, Cadle Creek, West River, and Parish Creek with a tidal period of 12.42 hours (National Oceanic and Atmospheric Administration (NOAA), 2004). Please refer to Table 2.1.1 for the mean volume and mean water depth of each restricted shellfish harvesting area.

Aitas					
<b>Restricted Shellfish Area</b>	Mean Water Volume in m <sup>3</sup>	Mean Water Depth in m			
Bear Neck Creek	586,707.5	0.93			
Cadle Creek	287,488.2	1.06			
West River	3,334,261.6	0.98			
Parish Creek	350,091.3	0.39			

 Table 2.1.1: Physical Characteristics of the West River Restricted Shellfish Harvesting

 Areas

The 2000 Maryland Department of Planning (MDP) land use/land cover data show that the watershed can be characterized as urban for Bear Neck Creek, Cadle Creek, and Parish Creek with over 60% residential and non-residential urban land use for each. The watershed for the West River is primarily cropland and forest (over 80%). The land use information for these restricted shellfish harvesting areas in the West River Basin are shown in Table 2.1.2 through Table 2.1.5 and Figure 2.1.2 through Figure 2.1.5. Residential urban land use identified in these tables includes low-density residential, medium-density residential, and high-density residential. Non-residential urban land use in these tables includes commercial, industrial, institutional, extractive, and open urban land.

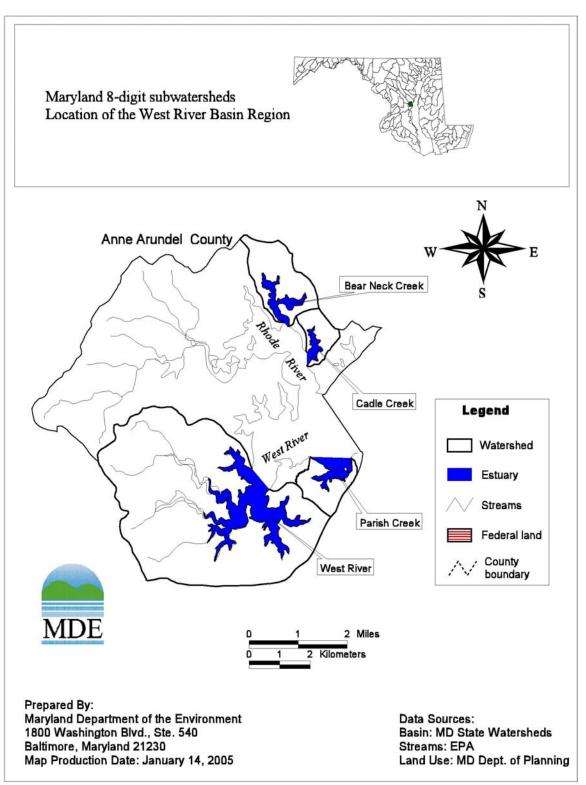


Figure 2.1.1: Location Map of the West River Basin

Land Type	Acreage	Percentage
Residential urban	400.5	47.5
Non-Residential urban	107.0	12.7
Cropland	25.5	3.0
Pasture	12.4	1.5
Feedlot	0.0	0.0
Forest	296.9	35.3
Water	0.0	0.0
Wetlands	0.0	0.0
Barren	0.0	0.0
Totals	842.3	100.0

Table 2.1.2: Land Use Percentage Distribution for Bear Neck Creek

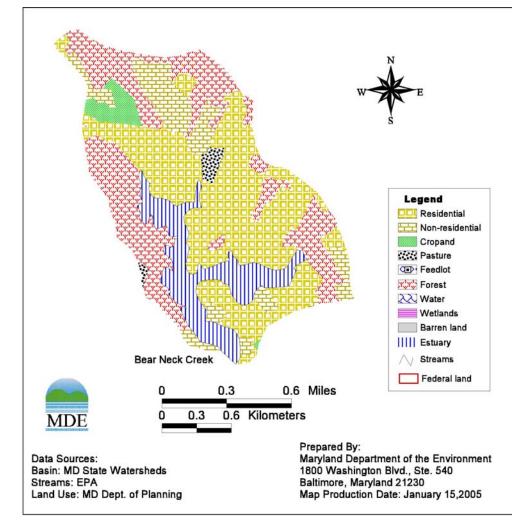


Figure 2.1.2: Land Use in the Bear Neck Creek Basin

Land Type	Acreage	Percentage
Residential urban	202.1	65.7
Non-Residential urban	21.7	7.1
Cropland	13.1	4.2
Pasture	0.0	0.0
Feedlot	0.0	0.0
Forest	70.8	23.0
Water	0.0	0.0
Wetlands	0.0	0.0
Barren	0.0	0.0
Totals	307.7	100.0

 Table 2.1.3: Land Use Percentage Distribution for Cadle Creek

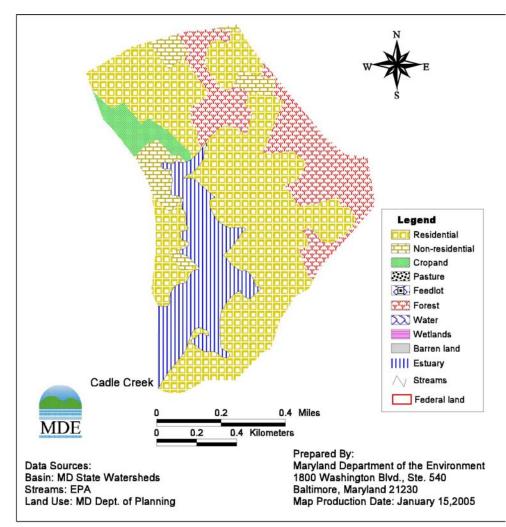


Figure 2.1.3: Land Use in the Cadle Creek Basin

Land Type	Acreage	Percentage
Residential urban	998.9	16.1
Non-Residential urban	126.7	2.0
Cropland	2777.8	44.6
Pasture	80.9	1.3
Feedlot	0.0	0.0
Forest	2242.9	36.0
Water	0.0	0.0
Wetlands	0.0	0.0
Barren	0.0	0.0
Totals	6,227.2	100.0

 Table 2.1.4: Land Use Percentage Distribution for West River

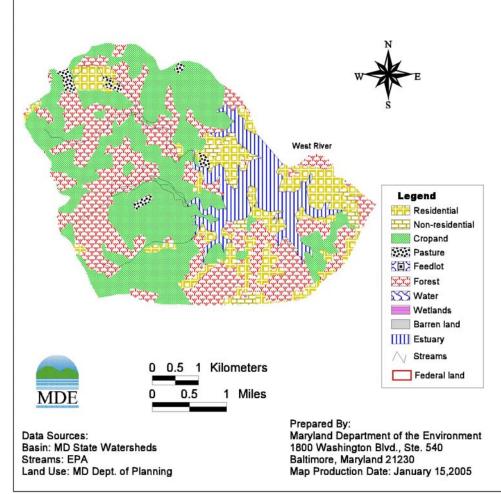


Figure 2.1.4: Land Use in the West River Watershed

Land Type	Acreage	Percentage
Residential urban	178.8	41.1
Non-Residential urban	86.9	20.0
Cropland	10.2	2.3
Pasture	0.0	0.0
Feedlot	0.0	0.0
Forest	159.2	36.6
Water	0.0	0.0
Wetlands	0.0	0.0
Barren	0.0	0.0
Totals	435.1	100.0

 Table 2.1.5: Land Use Percentage Distribution for Parish Creek

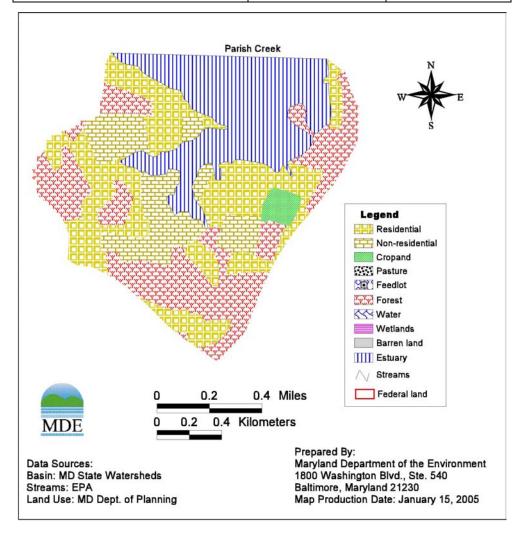


Figure 2.1.5: Land Use in the Parish Creek Watershed

# 2.2 Water Quality Characterization

MDE's Shellfish Certification Program is responsible for classifying shellfish harvesting waters to ensure oysters and clams are safe for human consumption. MDE adheres to the requirements of the National Shellfish Sanitation Program (NSSP), with oversight by the U.S. Food and Drug Administration. MDE conducts shoreline surveys and collects routine bacteria water quality samples in the shellfish-growing areas of Maryland. The data are used to determine if the water quality criteria are being met. If the water quality criteria are exceeded, the shellfish areas are closed to harvest and the designated use is not being achieved.

MDE's Shellfish Certification Program has monitored shellfish growing regions throughout Maryland for the past several decades. There are four shellfish monitoring stations in the restricted shellfish harvesting areas addressed in this report. The monitoring stations and observations recorded during the period of May 1999 – May 2004 are provided in Table 2.2.1 through Table 2.2.4 and Figure 2.2.1 through Figure 2.2.8. Tabulations of observed fecal coliform values at each monitoring station of this report are provided in Appendix E.

Shellfish Monitoring Station	Obs. Period	Total Obs.	LATITUDE Deg-min-sec	LONGITUDE Deg-min-sec
03-07-120A	1999-2004	55	38 53 18.0	76 31 32.0

Table 2.2.1: Locations of the Shellfish Monitoring Stations in Bear Neck Creek

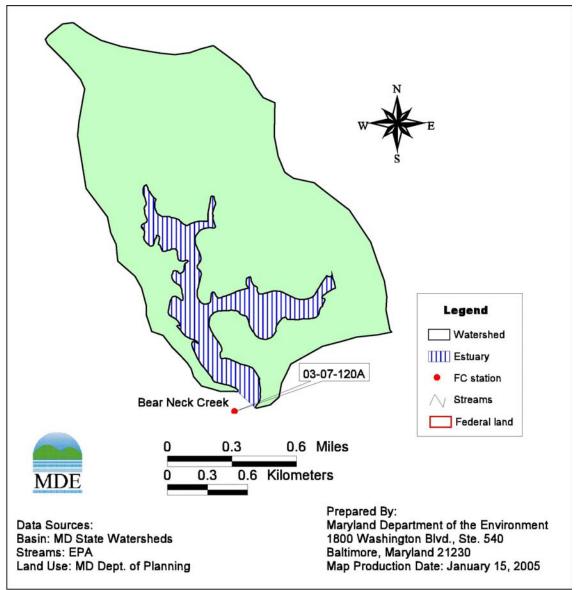


Figure 2.2.1: Shellfish Monitoring Stations in Bear Neck Creek

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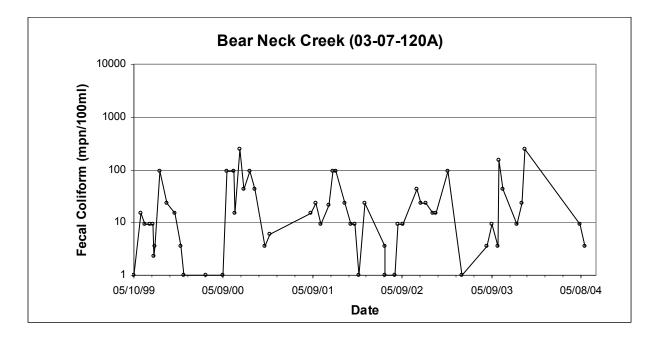


Figure 2.2.2: Observed Fecal Coliform Concentrations at Station 03-07-120A

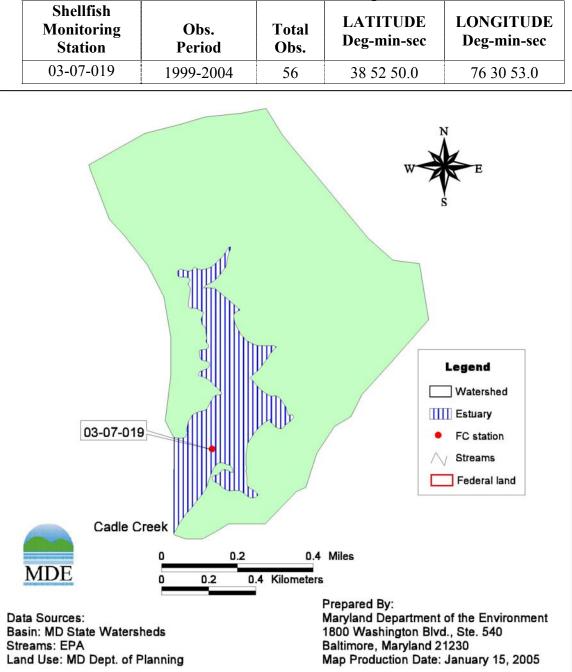


 Table 2.2.2: Locations of the Shellfish Monitoring Stations in Cadle Creek

Figure 2.2.3: Shellfish Monitoring Stations in Cadle Creek

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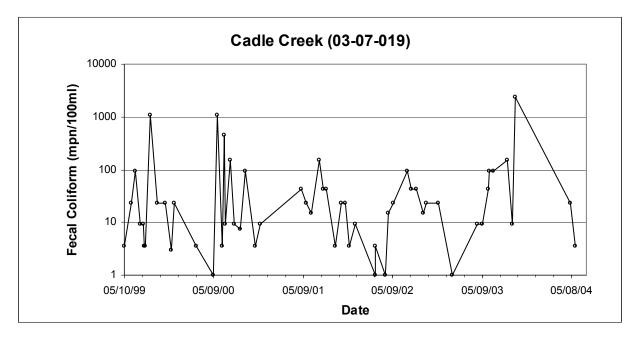


Figure 2.2.4: Observed Fecal Coliform Concentrations at Station 03-07-019

Shellfish Monitoring Station	Obs. Period	Total Obs.	LATITUDE Deg-min-sec	LONGITUDE Deg-min-sec
03-07-205	1999-2004	55	38 50 40.0	76 32 05.0

 Table 2.2.3: Location of the Shellfish Monitoring Station in West River

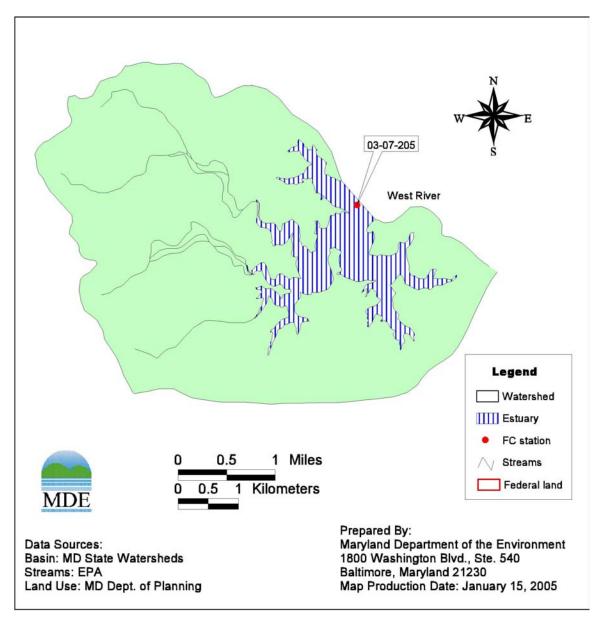


Figure 2.2.5: Shellfish Monitoring Stations in West River

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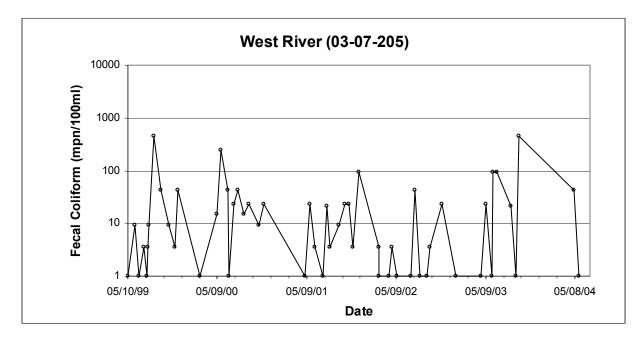


Figure 2.2.6: Observed Fecal Coliform Concentrations at Station 03-07-205

Shellfish Monitoring Station	Obs. Period	Total Obs.	LATITUDE Deg-min-sec	LONGITUDE Deg-min-sec
03-07-011	1999-2004	55	38 50 50.0	76 30 20.0

 Table 2.2.4: Location of the Shellfish Monitoring Station in Parish Creek

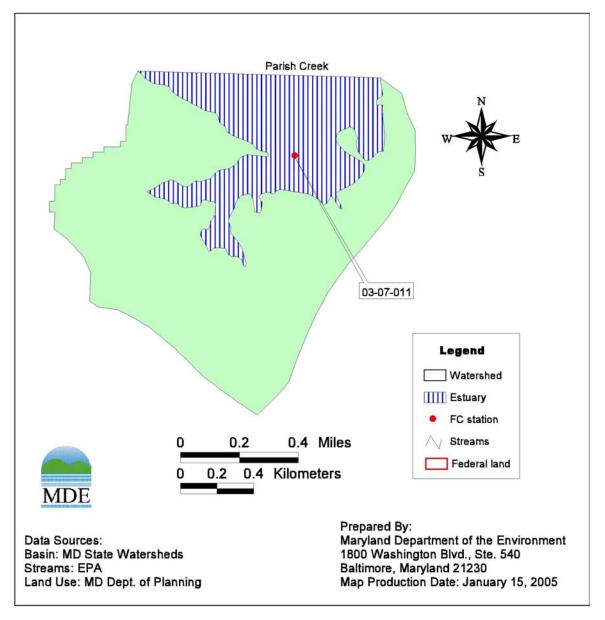


Figure 2.2.7: Shellfish Monitoring Stations in Parish Creek

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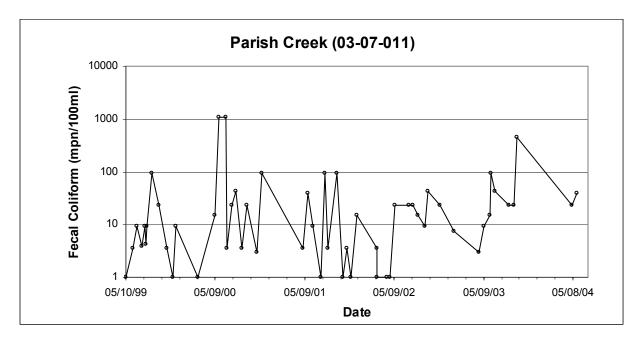


Figure 2.2.8: Observed Fecal Coliform Concentrations at Station 03-07-011

### 2.3 Water Quality Impairment

The fecal coliform impairment(s) addressed in this analysis were determined with reference to Maryland's water quality standards for shellfish harvesting waters, which are designated "Use II" pursuant to the Department's regulations (COMAR 26.08.02.08L). In order to satisfy the requirements for this use designation, "the median fecal coliform MPN of at least 30 water sample results taken over a three-year period to incorporate inter-annual variability shall not exceed 14 per 100 ml, and

- (i) In areas affected by point source discharges, not more than 10 percent of the samples shall exceed an MPN of 43 per 100 ml for a five tube decimal dilution test or 49 MPN per 100 ml for a three tube decimal dilution test;
- (ii) In other areas, the 90<sup>th</sup> percentile of water sample results shall not exceed an MPN of 43 per 100 ml for a five tube decimal dilution test or 40 MPN per 100 ml for a three tube decimal dilution test."

### [COMAR 26.08.02.03-3C]

In determining water quality in the subject waterbody, the Department also imposed minimum sampling requirements based upon the fecal coliform criterion listed above and the systematic random sampling standard established by the National Shellfish Sanitation Program ("NSSP"). The NSSP standard, which is followed by MDE's Shellfish Program in its routine monitoring, is as follows:

- Sample station locations are adequate to produce the data to effectively evaluate all nonpoint sources of pollution.
- Sample collection supports random collection with respect to environmental conditions.
- A minimum of six random samples are collected annually from each sample station.
- The results from a minimum of the 30 most recent randomly collected samples from each sample station are used to calculate the median or geometric mean and 90<sup>th</sup> percentile to determine compliance with the standard.

[NSSP Model Ordinance, Chapter IV, Section F (DHHS, 1999)]

When water quality standards were updated and promulgated in April 2004, the intent was to mirror NSSP guidelines for assessing shellfish growing areas. Accodingly, the bacteria standards for Use II waters were updated to reflect the NSSP Model Ordinance. The minimum temporal extent of three months for sampling was intended to apply only to shellfish waters not previously monitored and was not meant to apply to shellfish harvesting areas with previous monitoring data. As of Spring of 2005, Maryland's water quality standards are being repromulgated and MDE is using this opportunity to clarify the Department's intent with regard to sampling sufficiency.

For the analysis presented herein, MDE has adopted the NSSP systematic random sampling criteria for shellfish waters with at least five years of existing monitoring data. Therefore, using

### FINAL

a combination of 1) minimum of six random samples collected annually and 2) a minimum of the 30 most recent randomly collected samples, MDE is using at least 30 samples collected over five years for assessment.

Most shellfish harvesting areas have been monitored routinely since before 1950. In the few shellfish harvesting areas that have less than five years of monitoring data, a minimum of 30 samples is required to make an assessment for delisting. For TMDL development, if less than 30 samples are available, the most recent data will be used to estimate current loads and the assimilated capacity will be based on the water quality criteria. If 30 samples are available, the MDE shellfish program reviews the temporal span of the data to determine if it is adequate for assessment. This maintains the intent of the statement cited in COMAR 26.08.02.03-3C and coordination with Maryland's governing authority of shellfish harvesting areas and considers EPA guidance to use available data to complete TMDLs.

The West River (basin number 02-13-10-04) has been included on the 2004 Integrated 303(d) List as impaired for fecal coliform. These restricted shellfish harvesting areas located in the West River are identified as areas in this basin that do not meet shellfish water quality standards. The water quality impairment was assessed using the median and 90<sup>th</sup> percentile concentrations. Descriptive statistics of the monitoring data and the water quality criteria are shown in Table 2.3.1.

Wiedian and 50 Tercentile							
		Medi	an	90 <sup>th</sup> Percentile			
Area Name	Station	Monitoring Data	Criterion	Monitoring Data	Criterion		
		MPN/100ml	MPN/100ml	MPN/100ml	MPN/100ml		
Bear Neck	03-07-120A	15.00	14	86.45	49		
Creek							
Cadle Creek	03-07-019	23.00	14	176.00	49		
West River	03-07-205	9.10	14	75.86	49		
Parish Creek	03-07-011	9.10	14	104.35	49		

Table 2.3.1: West River Shellfish Monitoring Stations (1999-2004) –Median and 90<sup>th</sup> Percentile

### 2.4 Source Assessment

#### Nonpoint Source Assessment

Nonpoint sources of fecal coliform do not have one discharge point but occur over the entire length of a stream or waterbody. There are many types of nonpoint sources in watersheds discharging to the restricted shellfish harvesting areas. The possible introductions of fecal coliform bacteria to the land surface are through the manure spreading process, direct deposition from livestock during the grazing season, and excretions from pets and wildlife. As the runoff occurs during rain events, surface runoff transports water and fecal coliform over the land surface and discharges to the restricted shellfish harvesting area. The deposition of non-human fecal coliform directly to the restricted shellfish area occurs when livestock or wildlife have direct access to the waterbody. Nonpoint source contributions from human activities generally arise from failing septic systems and their associated drain fields as well as through pollution from recreational vessel discharges. The transport of fecal coliform from land surface to the restricted shellfish harvesting area is dictated by the hydrology, soil type, land use, and topography of the watershed.

The complete distributions of these source loads are listed in Table 2.4.1 through Table 2.4.4, along with counts/day for each source. Details of the source estimate procedure can be found in Appendix C. The Bacteria Source Tracking (BST) data, when they become available, will be used to further confirm the source distribution.

Fecal Coliform Source	Loading Counts/day	Loading Percent
Livestock	2.55E+11	46.3%
Pets	1.87E+11	33.9%
Human	7.63E+08	0.1%
Wildlife	1.08E+11	19.7%
Total	5.51E+11	100.0%

#### Table 2.4.1: Distribution of Fecal Coliform Source Loads in the Bear Neck Creek Basin

Fecal Coliform Source	Loading Counts/day	Loading Percent	
Livestock	0.00E+00	0.0%	
Pets	7.07E+10	80.2%	
Human	2.94E+08	0.3%	
Wildlife	1.72E+10	19.5%	
Total	8.82E+10	100.0%	

Fecal Coliform Source	Loading Counts/day	Loading Percent	
Livestock	1.79E+12	57.1%	
Pets	4.90E+11	15.7%	
Human	1.32E+10	0.4%	
Wildlife	8.39E+11	26.8%	
Total	3.13E+12	100.0%	

### Table 2.4.3: Distribution of Fecal Coliform Source Loads in the West River Basin

### Table 2.4.4: Distribution of Fecal Coliform Source Loads in the Parish Creek Basin

Fecal Coliform Source	Loading Counts/day	Loading Percent		
Livestock	0.00E+00	0.0%		
Pets	4.05E+10	40.2%		
Human	8.16E+08	0.8%		
Wildlife	5.96E+10	59.0%		
Total	1.01E+11	100.0%		

#### **Point Source Assessment**

There are no point source facility discharge permits regulating the release of fecal coliform directly into any of the restricted shellfish harvesting areas addressed in this report, other than NPDES-regulated stormwater (MS4 permits) discharge, based on MDE point source permitting information. The stormwater load estimation is addressed in Appendix B.

# 3.0 TARGETED WATER QUALITY GOAL

The overall objective of the fecal coliform TMDLs established in this document is to establish the loading caps needed to assure attainment of water quality standards in the restricted shellfish harvesting areas. These standards are described fully in Section 2.3, Water Quality Impairment.

# 4.0 TOTAL MAXIMUM DAILY LOADS AND LOAD ALLOCATION

### 4.1 Overview

This section documents detailed fecal coliform TMDLs and load allocation development for Bear Neck Creek, Cadle Creek, West River, and Parish Creek. The required load reductions were determined based on the most recent five years of data spanning May 1999 to May 2004. The TMDLs are presented as counts/day. The second section describes the analysis framework for simulating fecal coliform concentration in the Bear Neck Creek, Cadle Creek, West River, and Parish Creek basins. The third section addresses the critical condition and seasonality. The

fourth section presents the TMDL calculation. The fifth section discusses TMDL loading caps. The sixth section presents the load allocation. The margin of safety is discussed in Section 4.7. Finally, the variables of the equation are combined in a summary accounting of the TMDL.

A TMDL is the total amount of a pollutant that can be assimilated by the receiving water while still achieving water quality criteria, in this case Maryland's water quality criteria for shellfish waters. A TMDL may be expressed as a "mass per unit time, toxicity, or other appropriate measure" (40 Code of Federal Regulations (CFR) 130.2(i)). It is important to note that the TMDLs presented herein are not literal daily limits. These loads are based on an averaging period that is defined by the water quality criteria (*i.e.*, at least 30 samples). The averaging period used for development of these TMDLs requires at least 30 samples and uses the most recent five-year window of data.

A TMDL is comprised of the sum of individual wasteload allocations (WLAs) for point sources, load allocations (LAs) for nonpoint sources, and natural background levels. The TMDL must include a margin of safety (MOS), either implicitly or explicitly, that accounts for the uncertainty in the relationship between pollutant loads and the quality of the receiving waterbody, and in the scientific and technical understanding of water quality in natural systems. In addition, the TMDL may include a future allocation (FA) when necessary. Conceptually, this definition is denoted by the equation:

TMDL = WLAs + LAs + MOS (+ FA, where applicable)

# 4.2 Analysis Framework

In general, tidal waters are exchanged through their connecting boundaries. The tide and amount of freshwater discharge into the restricted shellfish harvesting area are the dominant influences on the transport of fecal coliform. The methodology used assumes that freshwater input, tidal range, and the first-order decay of fecal coliform are all constant. The TMDL is calculated based on the steady state tidal prism model. Compared to the volumetric method (EPA Shellfish Workshop, 2002), the steady state tidal prism model provides improvements incorporating the influences of tidal induced transport, freshwater, and decay of fecal coliform in the embayment. A detailed description of the model is presented in Appendix A.

The most recent five-year median and 90<sup>th</sup> percentile were used to estimate the current loads. Using the steady state tidal prism model, the loads can be estimated according to the equation as follows (see also Appendix A):

(1)

$$L = \left[C(Q_b + kV) - Q_0C_0\right] \times Cf$$

where:

L = fecal coliform load (counts per day)

C = fecal coliform concentration (MPN /100ml) of embayment

 $Q_b$  = the quantity of mixed water that leaves the embayment on the ebb tide that did not enter the embayment on the previous flood tide (m<sup>3</sup> per tidal cycle)

k = the fecal coliform decay rate (per tidal cycle)

V = the mean volume of the embayment (m<sup>3</sup>)

 $Q_0$  = the quantity of water that enters the embayment on the flood tide through the ocean boundary that did not flow out of the embayment on the previous ebb tide (m<sup>3</sup> per tidal cycle)  $C_0$  = the fecal coliform concentration (MPN/100ml) at the oceanside boundary Cf = the unit conversion factor.

 $Q_b$  and  $Q_0$  are estimated based on the steady state condition as follows:

 $Q_b = Q_0 + Q_f$ where  $Q_f$  is the mean freshwater discharge during the tidal cycle

 $Q_0 = \beta Q_T$ 

where  $\beta$  is an exchange ratio and  $Q_T$  is the total ocean water entering the embayment on the flood tide, which is calculated based on tidal range. The dominant tide in this region is the lunar semidiurnal (M<sub>2</sub>) tide with a tidal period of 12.42 hours; therefore, the M<sub>2</sub> tide is used for the representative tidal cycle. In general, the exchange ratio varies from 0.3 to 0.7, based on the previous model tests in Virginia coastal embayments (Kuo et al., 1998; Shen et al., 2002). Therefore, a value of 0.5 is used for the exchange ratio. The stream flow used for the estimation of  $Q_f$  was based on the flows of the U.S. Geological Survey (USGS) gage # 01594440, located in the Patuxent River near Bowie, MD. For each restricted shellfish harvesting area, the average long-term flow for this USGS gage (*i.e.*, 284.0 cfs) was adjusted by the ratio of the drainage basin area to that of the gage's basin (*i.e.*, 222,720 acres) to derive estimates of long-term flows. See Table 4.2.1 below.

FINAL

Restricted Shellfish Harvesting Area	Drainage Area in Acres	Average Long-Term Flow in cfs	
Bear Neck Creek	842.3	1.07	
Cadle Creek	307.7	0.39	
West River	6,227.2	7.94	
Parish Creek	435.1	0.55	

 Table 4.2.1: Restricted Shellfish Harvesting Area Drainage Acreage and Average Long-Term Flow

### 4.3 Critical Condition and Seasonality

EPA regulations require TMDLs to take into account critical conditions for stream flow, loading, and water quality parameters (40 CFR 130.7 (c)(1)). The intent of this requirement is to ensure that the water quality of the waterbody is protected during times when it is most vulnerable. The critical condition accounts for the hydrologic variation in the watershed over many sampling years whereas the critical period is the condition under which a waterbody is the most likely to violate the water quality standard(s).

The 90<sup>th</sup> percentile concentration is the concentration exceeded only 10% of the time. Since data collected during the most recent five-year period was used to calculate the 90<sup>th</sup> percentile, the critical condition is implicitly included in the value of the 90<sup>th</sup> percentile. Given the length of the monitoring record used and the limited applicability of best management practices to extreme conditions, the 90<sup>th</sup> percentile is utilized instead of the absolute maximum.

A comparison of the median values and the 90<sup>th</sup> percentile values against the water quality criteria determines which represents the more critical condition or higher percent reduction. If the median values dictate the higher reduction, this suggests that, on average, water sample counts are very high with limited variation around the mean. If the 90<sup>th</sup> percentile criterion requires a higher reduction, this suggests an occurrence of the high fecal coliform due to the variation of hydrological conditions.

The seasonal fecal coliform distributions for each station are presented in Appendix D. The results show the seasonal variability of fecal coliform concentration. In general, fecal concentrations are relatively higher in warm seasons in the West River restricted shellfish harvesting area. For Bear Neck Creek, the highest concentrations and standard deviations occur from June to September (Figure D-1). For Cadle Creek and the restricted shellfish harvesting area portion of the West River (Figures D-2 and D-3), the highest values are in August and September, and yet the West River also shows high values in December. In Parish Creek, the high fecal coliform concentrations occur in May, June, and September (Figure D-4). The largest standard deviations correspond to the highest concentrations for each station. These high concentrations often result in a high 90<sup>th</sup> percentile concentration. The results indicate that violations only occur in a few months of the year.

Similar to the critical condition, seasonality is also implicitly included in the analysis due to the averaging required in the water quality standards. MDE shellfish monitoring program uses a systematic random sampling design that was developed to cover inter-annual variability. The monitoring design and the statistical analysis used to evaluate water quality attainment therefore implicitly includes the effect of seasonality. It is possible that during colder seasons the bacteria levels will be less, however, this is not always true when reviewing monitoring data. By examining the seasonal variability of fecal coliform, the highest fecal coliform concentrations often occur during the few months of the year that correspond to the critical condition. If loads under the critical condition can be controlled, water quality attainment can be achieved.

## 4.4 TMDL Computation

According to the water quality standard for fecal coliform in shellfish waters, computation of a TMDL requires analyses of both the median and  $90^{th}$  percentile. These analyses are described below.

The most recent five-year window of fecal coliform monitoring data (at least 30 samples) was used to estimate the current loads. The median and 90<sup>th</sup> percentile concentrations were calculated. For the West River Basin, each restricted shellfish harvesting area has only one single monitoring station (03-07-120A for Bear Neck Creek, 03-07-019 for Cadle Creek, 03-07-205 for the West River, and 03-07-011 for Parish Creek). Since these areas each have only a single monitoring station, these stations were used both to represent the restricted shellfish harvesting area concentration and the boundary conditions. Total loads for each area are reported in Table 4.4.1 and Table 4.4.2.

The allowable load is calculated using the water quality criteria of a median of 14 MPN/100ml and a 90<sup>th</sup> percentile of 49 MPN/100ml. The load reduction needed for the attainment of the criteria is determined as follows:

Load Reduction =  $\frac{\text{Current Load} - \text{Allowable Load}}{\text{Current Load}} \times 100\%$ 

The TMDL calculations are presented in Appendix A. The calculated results are listed in Table 4.4.1 and Table 4.4.2.

Area	Mean Volume m <sup>3</sup>	Fecal Coliform Concentration Median MPN/100mL	Decay Rate per tidal cycle	Estimated Water Residence Time day	Current Load	Allowable Load counts/day	Required Percent Reduction (%)
Bear							
Neck							
Creek	586,707	15.0	0.36	3.7	6.16E+10	5.75E+10	6.67
Cadle							
Creek	287,488	23.0	0.36	4.2	4.62E+10	2.81E+10	39.13
West							
River	3,334,262	9.1	0.36	4.0	2.13E+11	3.27E+11	0.00
Parish							
Creek	350,091	9.1	0.36	2.0	2.23E+10	3.43E+10	0.00

 Table 4.4.1: Median Analysis of Current Load and Estimated Load Reduction

 Table 4.4.2: 90<sup>th</sup> Percentile Analysis of Current Load and Estimated Load Reduction

Area	Mean Volume m <sup>3</sup>	Fecal Coliform Concentration 90 <sup>th</sup> percentile MPN/100mL	Decay Rate per tidal cycle	Estimated Water Residence Time day	Current Load counts/day	Allowable Load counts/day	Required Percent Reduction (%)
Bear Neck		96.4	0.26	27	2.55111	2.01E+11	12 22
Creek	586,707	86.4	0.36	3.7	3.55E+11	2.01E+11	43.32
Cadle Creek	287,488	176.0	0.36	4.2	3.54E+11	9.85E+10	72.16
West River	3,334,262	75.9	0.36	4.0	1.77E+12	1.15E+12	35.41
Parish							
Creek	350,091	104.3	0.36	2.0	2.56E+11	1.20E+11	53.04

# 4.5 TMDL Loading Caps

This section presents the TMDL for the median and 90<sup>th</sup> percentile conditions. Seasonal variability is addressed implicitly through the interpretation of the water quality standards. The TMDLs for the restricted shellfish harvesting areas of the West River Basin are as follows:

Bear Neck Creek: The median load of fecal coliform TMDL =  $5.75 \times 10^{10}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $2.01 \times 10^{11}$  counts per day Cadle Creek: The median load of fecal coliform TMDL =  $2.81 \times 10^{10}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $9.85 \times 10^{10}$  counts per day West River: The median load of fecal coliform TMDL =  $3.27 \times 10^{11}$  counts per day The 90<sup>th</sup> percentile of fecal coliform TMDL =  $1.15 \times 10^{12}$  counts per day Parish Creek: The median load of fecal coliform TMDL =  $3.43 \times 10^{10}$  counts per day

The 90<sup>th</sup> percentile of fecal coliform TMDL =  $1.20 \times 10^{11}$  counts per day

The greater reduction required when comparing the median and the 90<sup>th</sup> percentile results (see Table 4.4.1 and Table 4.4.2) was used for the source allocation. In this case, the 90<sup>th</sup> percentile requires the greater reduction. It is also important to note that the TMDLs presented herein are not literal daily limits. These loads are based on an averaging period that is defined by the water quality criteria (*i.e.*, at least 30 samples). The averaging period used for development of these TMDLs is five years.

# 4.6 Load Allocation

The purpose of this section is to allocate the TMDL between point (WLA) and nonpoint (LA) sources. There are no permitted point source facilities discharging directly into the single restricted shellfish harvesting area addressed in this report, based on MDE point source permitting information. Therefore, the TMDL will be allocated to the MS4 stormwater permits and the load allocation.

The load reduction scenario results in a load allocation by which the TMDL can be implemented to achieve water quality standards. The State reserves the right to revise these allocations provided the allocations are consistent with the achievement of water quality standards. This load allocation results in load reductions of approximately 43.3%, 72.2%, 35.4%, and 53.0%, respectively, in the Bear Neck Creek, Cadle Creek, West River, and Parish Creek watersheds.

### FINAL

The load reductions applied to these watersheds are based on the 90<sup>th</sup> percentile water quality standard. The 90<sup>th</sup> percentile concentration is that concentration exceeded only 10% of the time. The load reduction established based on the 90<sup>th</sup> percentile criterion targets only those critical events that occur less frequently. Therefore, the load reduction established is not a literal daily reduction, but rather, an indicator that the control of fecal loads is needed for these more extreme events. The extreme events are often a result of hydrologic variability, land use practices, water recreation uses, or wildlife activities.

#### Stormwater

In November 2002, EPA advised States that NPDES-regulated storm water discharges must be addressed by the wasteload allocation (WLA) component of a TMDL. See 40CFR130.2(h). NPDES-regulated storm water discharges may not be addressed by the load allocation (LA), the nonpoint source component of a TMDL.

Current stormwater Phase I general Municipal Separate Stormwater System (MS4) permits and new stormwater Phase II general MS4 permits will be considered point sources subject to WLA assignment in the TMDL. Currently the MDE issues general MS4 permits at the County scale. Determination of watershed areas that are affected by the permits are based on definitions listed in 40CFR122.26. The MS4 is defined at 40CFR 122.26(b)(8) as "a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains)". The outfall from MS4 is defined in 40CFR 122.26(b)(9) as "a point source at the point where a municipal separate storm sewer discharges to waters of the United States".

As per the definition of the permitted watershed areas, it is assumed that all areas defined with a Maryland Department of Planning urban land use code are to be included in the WLA of the TMDL. Therefore, the stormwater WLA is expressed as a gross allotment, rather than individual allocations for separate pipes, ditches, gutters, etc. Estimating a load contribution to a particular waterbody from the stormwater Phase I and II sources is imprecise, given the variability in sources, runoff volumes, and pollutant loads over time. Therefore, the stormwater WLA portion of a TMDL is based on an estimation of the proportional contribution of urban land uses within the watershed area.

For bacteria sources, this load estimation is confounded by wildlife distribution because of uncertainty with location of the habitat areas within the watershed. Additionally, pet contribution can be highly variable with implementation solutions more directed toward public education. Considering these issues in source estimation, it was determined that the MS4 bacteria WLA would be estimated based on equitable loads to all land use classifications. Therefore, the WLA for the MS4 area is estimated based on the proportion of urban land within the permitted County in the watershed. To estimate this load, the load from diffuse sources ( $L_D$ ) is multiplied by the proportion of urban land, and the resulting value is assigned to the WLA for the MS4 area.

 $WLA_i = L_D*ULU_i$ where  $WLA_i = MS4$  stormwater load for jurisdiction i  $L_D = Load$  from diffuse sources to restricted shellfish area, including stormwater  $ULU_i =$  Percentage of urban land use within jurisdiction i

Bear Neck Creek, Cadle Creek, West River, and Parish Creek are all located in Anne Arundel County. Anne Arundel County is a Phase I - Large MS4 permitted jurisdiction (MD0068306). The total percentages of urban land for each watershed are 60.25%, 72.72%, 18.08%, and 61.06%, respectively. Since there are no other permitted point sources discharging fecal coliform within these watersheds, the load allocated to the Anne Arundel County MS4 permitted areas are calculated as 60.25%, 72.72%, 18.08%, and 61.06%, respectively, of the TMDL. Details of the calculations can be found in Appendix B.

## 4.7 Margin of Safety

A MOS is required as part of a TMDL in recognition of many uncertainties in the understanding and simulation of water quality in natural systems. For example, knowledge is incomplete regarding the exact nature and magnitude of pollutant loads from various sources and the specific impacts of those pollutants on the chemical and biological quality of complex, natural water bodies. The MOS is intended to account for such uncertainties in a manner that is conservative from the standpoint of environmental protection.

For TMDL development, the MOS needs to be incorporated to account for uncertainty due to model parameter selection. Based on previous analysis (Virginia Institute of Marine Science (VIMS), 2004), it was determined that the most sensitive parameter is the decay rate. For a given system, the higher the decay rate, the higher the assimilative capacity. The value of the decay rate varies from 0.7 to 3.0 per day in salt water (Mancini, 1978; Thomann and Mueller, 1987). A decay rate of 0.7 per day was used as a conservative estimate in the TMDL calculation. Further literature review supports this assumption as a conservative estimate of the decay rate (MDE, 2004). Therefore, the MOS is implicitly included in the calculation.

## 4.8 Summary of Total Maximum Daily Loads

Since there are no permitted point sources in the watershed, all allocations are to nonpoint sources and MS4 stormwater permits. The TMDLs are summarized as follows:

The median TMDL (counts per day):

Area	TMDL	=	LA	+	WLA	+	FA	+	MOS
Bear Neck Creek	5.75×10 <sup>10</sup>	=	2.29×10 <sup>10</sup>	+	3.46×10 <sup>10</sup>	+	N/A	+	Implicit
Cadle Creek	2.81×10 <sup>10</sup>	=	7.68×10 <sup>9</sup>	+	2.05×10 <sup>10</sup>	+	N/A	+	Implicit
West River	3.27×10 <sup>11</sup>	=	2.68×10 <sup>11</sup>	+	5.92×10 <sup>10</sup>	+	N/A	+	Implicit
Parish Creek	3.43×10 <sup>10</sup>	=	2.81×10 <sup>10</sup>	+	6.20×10 <sup>9</sup>	+	N/A	+	Implicit

The 90<sup>th</sup> percentile TMDL (counts per day):

Area	TMDL	=	LA	+	WLA	+	FA	+	MOS
Bear Neck Creek	2.01×10 <sup>11</sup>	=	8.00×10 <sup>10</sup>	+	1.21×10 <sup>11</sup>	+	N/A	+	Implicit
Cadle Creek	9.85×10 <sup>10</sup>	=	2.69×10 <sup>10</sup>	+	7.16×10 <sup>10</sup>	+	N/A	+	Implicit
West River	1.15×10 <sup>12</sup>	=	9.39×10 <sup>11</sup>	+	2.07×10 <sup>11</sup>	+	N/A	+	Implicit
Parish Creek	1.20×10 <sup>11</sup>	=	9.83×10 <sup>10</sup>	+	2.17×10 <sup>10</sup>	+	N/A	+	Implicit

Where:

TMDL = Total Maximum Daily Load					
LA	= Load Allocation (Nonpoint Source)				
WLA	= Waste Load Allocation (Point Source)				
FA	= Future Allocation				
MOS	= Margin of Safety				

## 5.0 ASSURANCE OF IMPLEMENTATION

This section provides the basis for reasonable assurances that the fecal coliform TMDL will be achieved and maintained. The appropriate measures to reduce pollution levels in the impaired segments include, where appropriate, the use of better treatment technology or installation of best management practices (BMPs). Details of these methods are to be described in the implementation plan.

In general, MDE intends for the required reductions to be implemented in an iterative process that first addresses those sources with the largest impact on water quality, with consideration given to ease of implementation and cost. The source contributions estimated from the watershed analyses (see Table 2.4.1 through Table 2.4.4) may be used as a tool to target and prioritize initial implementation efforts. The iterative implementation of BMPs in the watershed has several benefits: tracking of water quality improvements following BMP implementation through follow-up stream monitoring; providing a mechanism for developing public support through periodic updates on BMP implementation; and helping to ensure that the most cost-effective practices are implemented first.

Potential funding sources for implementation include Maryland's Agricultural Cost Share Program (MACS), which provides grants to farmers to help protect natural resources, and the Environmental Quality and Incentives Program, which focuses on implementing conservation practices and BMPs on land involved with livestock and production. Additional funding available for local governments include the State Water Quality Revolving Loan Fund and the Stormwater Pollution Cost Share Program. Details of these programs and additional funding sources can be found at http://www.dnr.state.md.us/bay/services/summaries.html. Property owners can apply for a low interest loan, through MDE, that can be used to improve a failing septic system. It is anticipated that in 2006, there may be funding available to provide improvement to a portion of septic systems in Maryland's designated Critical Areas. Maryland law, Environmental Article § 9-333, requires the flowing types of facilities to have pumpout stations: Existing marinas wishing to expand to a total of 11 or more slips that are capable of berthing vessels that are 22 feet or larger; new marinas with more than 10 slips capable of berthing vessels that are 22 feet or larger; and marinas with 50 or more slips and that berth any vessel over 22 feet in length. Any public or private marina in Maryland is eligible to apply for up to \$15,000 in grant funds to install a pumpout station through the Maryland Department of Natural Resources.

Regulatory enforcement of potential bacteria sources may include MDE's routine sanitary surveys of shellfish growing areas, and through National Pollutant Discharge Elimination System (NPDES) permitting activities such as confined animal feeding operations (CAFOs). Though not directly linked, it is assumed that the nutrient management plans from the Water Quality Improvement Act of 1998 (WQIA) will have some reduction of bacteria from manure application practices.

As part of Maryland's commitment to the NSSP, MDE will continue to monitor shellfish waters and classify harvesting areas. Those waters meeting shellfish water quality standards may be reclassified as open to harvesting and can serve to track the effectiveness of TMDL implementation and water quality improvements. Additional monitoring will also include bacteria source tracking, which will be used to confirm the source estimates presented in this document. Results of bacteria source tracking may be used as an additional tool to further guide implementation efforts. Bacteria source tracking will be completed according to MDE's schedule posted on MDE's website,

http://www.mde.state.md.us:8001/assets/document/BST\_schedule.pdf.

#### **Implementation and Wildlife Sources**

It is expected that in some waters for which TMDLs will be developed, the bacteria source analysis will indicate that after controls are in place for all anthropogenic sources, the waterbody does not meet water quality standards. However, neither the State of Maryland nor EPA is proposing the elimination of wildlife to allow for the attainment of water quality standards. This is considered to be an impracticable and undesirable action. While managing the overpopulation of wildlife remains an option for State and local stakeholders, the reduction of wildlife or changing a natural background condition is not the intended goal of a TMDL.

Implementation may begin by first managing controllable resources (human, livestock, and pets) and then determining if the TMDL can be achieved. If the total required reduction is still not met, then a reduction may need to be applied to the wildlife source. Given the nonpoint source characteristics of the wildlife contribution, it may be assumed that best management practices applied to controllable sources may also reduce some wildlife sources contributing to the restricted shellfish harvesting area.

Following this first implementation stage, MDE would re-assess the water quality to determine if the designated use is being achieved. If the water quality standards are not attained, then MDE may consider developing either a risk based adjusted water quality assessment or a Use Attainability Analysis to reflect the presence of naturally high bacteria levels from uncontrollable sources.

FINAL

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#### Appendix A

#### **Tidal Prism Model**

A detailed description of the tidal flushing model is presented in this section. It is assumed that a single volume can represent a waterbody, and that the pollutant is well mixed in the waterbody system, as shown in Figure A-1.

The mass balance of water can be written as follows (Guo and Lordi, 2000):

$$\frac{dV}{dT} = (Q_0 - Q_b + Q_f) \tag{1}$$

where  $Q_0$  is the quantity of water that enters the embayment on the flood tide through the ocean boundary (m<sup>3</sup>T<sup>-1</sup>); Q<sub>b</sub> is the quantity of mixed water that leaves the bay on the ebb tide that did not enter the bay on the previous flood tide (m<sup>3</sup> per tidal cycle); Q<sub>f</sub> is total freshwater input over the tidal cycle (m<sup>3</sup>); V is the volume of the bay (m<sup>3</sup>); T is the dominant tidal period (hours).

It is further assumed that  $Q_0$  is the pure ocean water that did not flow out of the embayment on the previous ebb tide, and that  $Q_b$  is the embayment water that did not enter into the system on the previous flood tide. The mass balance for the fecal coliform can then be written as follows:

$$\frac{dVC}{dT} = Q_0 C_0 - Q_b C + L_f + L_l - kVC$$
<sup>(2)</sup>

where  $L_f$  is the loading from upstream;  $L_l$  is the additional loading from the local area within the tidal cycle, k is the fecal coliform decay rate (or a damped parameter for the net loss of fecal coliform), C is fecal coliform concentration in the embayment, and  $C_0$  is the fecal coliform concentration from outside the embayment.

In a steady-state condition, the mass balance equations for the water and the fecal coliform concentration can be written as follows:

$$Q_b = Q_0 + Q_f \tag{3}$$

$$Q_b C + kVC = Q_0 C_0 + L_f + L_l$$
(4)

The fecal coliform concentration in the embayment can be calculated as follows:

$$C = \frac{Q_0 C_0 + L_f + L_l}{Q_b + kV}$$
(5)

FINAL

From Equation (4), assuming  $L_f + L_l = Load_t$  and letting  $C_c$  be the criterion of fecal coliform in the embayment, the loading capacity can be estimated as:

$$Load_T = C_c(Q_b + kV) - Q_0C_0 \tag{6}$$

The daily load can be estimated based on the dominant tidal period in the area. For the upper Chesapeake Bay the dominant tide is lunar semi-diurnal ( $M_2$ ) tide with a tidal period of 12.42 hours. If fecal coliform concentration is in MPN/100ml, the daily load (counts day<sup>-1</sup>) can be estimated as:

$$Load = Load_T \times \frac{24}{12.42} \times 10000 \tag{7}$$

In practice, one may not know  $Q_0$  *a priori*. Instead, one is given the tidal range of the tidal embayment. From that,  $Q_T$ , the total ocean water entering the bay on the flood tide, can be calculated. From this,  $Q_0$ , the volume of new ocean water entering the embayment on the flood tide can be determined by the use of the ocean tidal exchange ratio  $\beta$  as:

$$Q_0 = \beta Q_T \tag{8}$$

where  $\beta$  is the exchange ratio and  $Q_T$  is the total ocean water entering the bay on the flood tide. The exchange ratio can be estimated from salinity data (Fischer et al., 1979):

$$\beta = \frac{S_f - S_e}{S_0 - S_e} \tag{9}$$

where  $S_f$  is the average salinity of ocean water entering the bay on the flood tide,  $S_e$  is the average salinity of the bay water leaving the bay, and  $S_0$  is the salinity at the ocean side. The numerical value of  $\beta$  is usually smaller than 1, and it represents the fraction of new ocean water entering the embayment. Once  $Q_0$  is known, then  $Q_b$  can be calculated from equation (3).

The residence time,  $T_L$ , is an estimate of time required to replace the existing pollutant concentration in a system; it can be calculated as follows:

$$T_L = \frac{V_b}{Q_b} \tag{10}$$

where  $V_b$  is mean volume of the embayment. From the definition, the denominator can either be  $Q_T$  or  $Q_b$ . However, using  $Q_T$  assumes that the ocean water enters into the embayment during the flood tide is 100% new, whereas using  $Q_b$  takes into consideration that a portion of water is not entirely new. It can be shown that the latter is more realistic. If  $Q_b$  is used in the residence time calculation, it will result in a longer time scale than if  $Q_T$  is used (Ketchum, 1951; Guo and Lordi, 2000).

FINAL

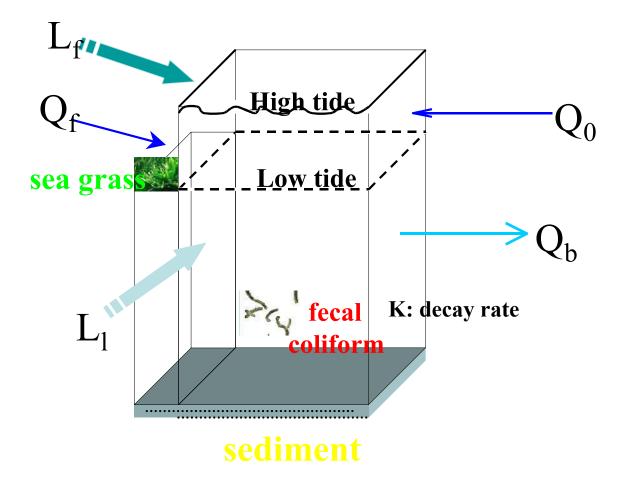


Figure A-1: The schematic diagram for the tidal prism model

## A Tidal Prism Model Calculation for Bear Neck Creek

Case I: The most recent five-year fecal coliform median concentration is used.

The median load calculation is illustrated as follows:

V = Mean volume of the embayment = 586707.5 (m<sup>3</sup>) k = Fecal coliform removal rate =0.36 (T<sup>-1</sup>) Q<sub>f</sub> = Freshwater discharge = 1.074 cfs = 1.074 × 0.0283×86400×12.42÷24 = 1359.0 (m<sup>3</sup>T<sup>-1</sup>) Q<sub>0</sub> = 81117.4 (m<sup>3</sup>T<sup>-1</sup>) Q<sub>b</sub> = 82476.4 (m<sup>3</sup> T<sup>-1</sup>) C<sub>c</sub> = water quality criterion = 14 MPN/100ml C = current fecal coliform 5-year median concentration = 15.00 (MPN/100ml) C<sub>0</sub> = fecal coliform 5-year median outside of the embayment = 15.00 (MPN/100ml) T = tidal cycle =12.42 hours Cf = the unit conversion factor

For allowable calculation,  $C_c$  is used as fecal coliform concentration (*i.e.*, 14 MPN/100ml). The fecal coliform concentration at the outside of the embayment also uses 14 MPN/100ml. The allowable load is calculated as follows:

Allowable Load = $[C_c(Q_b+kV) - Q_0C_c] \times Cf$ =  $[14 \times (82476.4 + 0.36 \times 586707.5) - 81117.4 \times 14] \times 24 \div 12.42 \times 10000$ =  $5.751 \times 10^{10}$ 

For the current load estimation, the most recent five-year median fecal coliform concentration is used for the calculation. The current load is calculated as follows:

Current Load =  $[(C)(Q_b + kV) - Q_0(C_0)] \times Cf$ =  $[(15.00) \times (82476.4 + 0.36 \times 586707.5) - 81117.4 \times (15.00)] \times 24 \div 12.42 \times 10000$ =  $6.162 \times 10^{10}$ 

The load reduction is estimated as follows:

Load Reduction =  $\frac{\text{Current Load} - \text{Allowable Load}}{\text{Current Load}} \times 100\%$ Load Reduction =  $\frac{6.162 \times 10^{10} - 5.751 \times 10^{10}}{6.162 \times 10^{10}} \times 100\% = 6.67\%$ 

## A Tidal Prism Model Calculation for Bear Neck Creek

Case II: The most recent five-year fecal coliform 90<sup>th</sup> percentile concentration is used.

The 90<sup>th</sup> percentile load calculation is illustrated as follows:

V = Mean volume of the embayment = 586707.5 (m<sup>3</sup>) k = Fecal coliform removal rate =0.36 (T<sup>-1</sup>) Q<sub>f</sub> = Freshwater discharge = 1.074 cfs = 1.074 × 0.0283×86400×12.42÷24 = 1359.0 (m<sup>3</sup>T<sup>-1</sup>) Q<sub>0</sub> = 81117.4 (m<sup>3</sup>T<sup>-1</sup>) Q<sub>b</sub> = 82476.4 (m<sup>3</sup> T<sup>-1</sup>) C<sub>c</sub> = water quality criterion = 49 MPN/100ml C = current fecal coliform 5-year 90<sup>th</sup> percentile concentration = 86.45 (MPN/100ml) C<sub>0</sub> = fecal coliform 5-year 90<sup>th</sup> percentile at the outside of the embayment = 86.45 (MPN/100ml) T = tidal cycle =12.42 hours Cf = the unit conversion factor

For allowable calculation,  $C_c$  is used as fecal coliform concentration (*i.e.*, 49 MPN/100ml). The fecal coliform concentration at the outside of the embayment also uses 49 MPN/100ml. The allowable load is calculated as follows:

Allowable Load = $[C_c(Q_b + kV) - Q_0C_c] \times Cf$ =  $[49 \times (82476.4 + 0.36 \times 586707.5) - 81117.4 \times 49] \times 24 \div 12.42 \times 10000$ =  $2.013 \times 10^{11}$ 

For the current load estimation, the most recent five-year 90<sup>th</sup> percentile fecal coliform concentration is used for the calculation. The current load is calculated as follows:

Current Load =  $[(C)(Q_b + kV) - Q_0(C_0)] \times Cf$ =  $[(86.45) \times (82476.4 + 0.36 \times 586707.5) - 81117.4 \times (86.45)] \times 24 \div 12.42 \times 10000$ =  $3.551 \times 10^{11}$ 

The load reduction is estimated as follows:

Load Reduction =  $\frac{\text{Current Load} - \text{Allowable Load}}{\text{Current Load}} \times 100\%$ Load Reduction =  $\frac{3.551 \times 10^{11} - 2.013 \times 10^{11}}{3.551 \times 10^{11}} \times 100\% = 43.32\%$ 

Sample calculations load reductions for both the median and 90<sup>th</sup> percentiles have been presented for the first embayment in this report (*i.e.*, Bear Neck Creek). The following table lists the parameter values needed for these calculations at all other embayments in this report. Please refer to the sample calculations for a full description of each parameter, as well as constants required.

Area Name						Mee	lian	90 <sup>th</sup> Pe	rcentile
	V	k	$\mathbf{Q}_{\mathbf{f}}$	$\mathbf{Q}_{0}$	$\mathbf{Q}_{\mathbf{b}}$	С	C <sub>0</sub>	С	C <sub>0</sub>
Bear Neck Creek	586707.5	0.36	1359.0	81117.4	82476.4	15.00	15.00	86.45	86.45
Cadle Creek	287488.2	0.36	496.5	34652.5	35149.1	23.00	23.00	176.00	176.00
West River	3334261.6	0.36	10047.5	417638.3	427685.8	9.10	9.10	75.86	75.86
Parish Creek	350091.3	0.36	702.1	89463.3	90165.4	9.10	9.10	104.35	104.35

 Table A-1: Parameter values required for TMDL calculations for each embayment

The values attained using the sample calculation are listed below:

Table A-2:	<b>TMDL</b> calculation	results for ea	ach embayment
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	Median			90 <sup>th</sup> Percentile			
Area Name	Allowable Load	Current Load	Percent Reduction	Allowable Load	Current Load	Percent Reduction	
	Counts/day	Counts/day		Counts/day	Counts/day		
Bear Neck Creek	5.751E+10	6.162E+10	6.67	2.013E+11	3.551E+11	43.32	
Cadle Creek	2.813E+10	4.622E+10	39.13	9.847E+10	3.537E+11	72.16	
West River	3.274E+11	2.128E+11	0.00	1.146E+12	1.774E+12	35.41	
Parish Creek	3.429E+10	2.229E+10	0.00	1.200E+11	2.556E+11	53.04	

## Appendix B

#### **Stormwater Allocation Procedure**

The WLA for the MS4 area is estimated based on the proportion of urban land within the permitted County in the watershed. To estimate this load, the load from diffuse sources  $(L_D)$  is multiplied by the proportion of urban land and the resulting value is assigned to the WLA for the MS4 area.

 $\label{eq:WLA_i = L_D *ULU_i} \\ \mbox{where} \\ \mbox{WLA_i = MS4 stormwater load for jurisdiction i} \\ \mbox{L_D = Load from diffuse sources to restricted shellfish area, including stormwater} \\ \mbox{ULU_i = Percentage of urban land use within jurisdiction i} \\ \mbox{WLA_i = Load from diffuse sources to restricted shellfish area, including stormwater} \\ \mbox{WLA_i = New Storm$ 

## **MS4 Stormwater Loading Estimates**

Four sets of tables, one set for each watershed (Bear Neck Creek, Cadle Creek, West River, and Parish Creek) are shown. Each sets includes 1) the MDP land use distribution by land use code, 2) the urban/non-urban land use distribution by acreage, 3) the urban/non-urban land use distribution by percentage, and 4) the MS4 waste load allocation, are shown. See Table B-1 through Table B-16.

Land Use Code	Classification	Total (acres)	Anne Arundel County (acres)
11	Low Density Residential	179.574	179.574
12	Medium Density Residential	220.927	220.927
14	Commercial	39.998	39.998
16	Institutional	66.992	66.992
21	Cropland	25.034	25.034
22	Pasture	12.361	12.361
25	Row and Garden Crops	0.488	0.488
41	Deciduous Forest	5.501	5.501
43	Mixed Forest	291.403	291.403
	Total	842.278	842.278

 Table B-1: MDP Land Use Distribution in the Bear Neck Creek Basin

MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	334.79	334.79
Urban	507.49	507.49
Total	842.28	842.28

## Table B-2: Urban/Non-urban Land Use Distribution in the Bear Neck Creek Basin

## Table B-3: Urban/Non-urban Land Use Distribution (percentage) in the Bear Neck CreekBasin

MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	39.75%	39.75%
Urban	60.25%	60.25%
Total	100.00%	100.00%

Table B-4: MS4 Waste Load Allocation in the Bear Neck Creek Basin

	Total Load (MPN/day)	MS4 Allocation (MPN/day) Anne Arundel County	LA (MPN/day)
median	5.75E+10	3.46E+10	2.29E+10
90 percentile	2.01E+11	1.21E+11	8.00E+10

Land Use Code	Classification	Total (acres)	Anne Arundel County (acres)
11	Low Density Residential	112.294	112.294
12	Medium Density Residential	61.956	61.956
13	High Density Residential	27.814	27.814
14	Commercial	16.634	16.634
16	Institutional	5.080	5.080
21	Cropland	7.577	7.577
25	Row and Garden Crops	5.573	5.573
41	Deciduous Forest	17.116	17.116
43	Mixed Forest	53.693	53.693
	Total	307.737	307.737

 Table B-5:
 MDP Land Use Distribution in the Cadle Creek Basin

#### Table B-6: Urban/Non-urban Land Use Distribution in the Cadle Creek Basin

MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	83.96	83.96
Urban	223.78	223.78
Total	307.74	307.74

# Table B-7: Urban/Non-urban Land Use Distribution (percentage) in the Cadle CreekBasin

MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	27.28%	27.28%
Urban	72.72%	72.72%
Total	100.00%	100.00%

	Total Load (MPN/day)	MS4 Allocation (MPN/day) Anne Arundel County	LA (MPN/day)
median	2.81E+10	2.05E+10	7.68E+09
90 percentile	9.85E+10	7.16E+10	2.69E+10

## Table B-8: MS4 Waste Load Allocation in the Cadle Creek Basin

## Table B-9: MDP Land Use Distribution in the West River Basin

Land Use Code	Classification	Total (acres)	Anne Arundel County (acres)
11	Low Density Residential	762.757	762.757
12	Medium Density Residential	236.111	236.111
14	Commercial	78.451	78.451
16	Institutional	48.297	48.297
21	Cropland	2754.191	2754.191
22	Pasture	80.870	80.870
25	Row and Garden Crops	23.644	23.644
41	Deciduous Forest	1985.562	1985.562
43	Mixed Forest	257.281	257.281
	Total	6227.164	6227.164

Table B-10: Urban/Non-urban Land Use Distribution in the West River Basir	Table B-10:	Urban/Non-urban	Land Use	Distribution in	the West	<b>River Basin</b>
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MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	5,101.55	5,101.55
Urban	1,125.62	
Total	6,227.16	6,227.16

# Table B-11: Urban/Non-urban Land Use Distribution (percentage) in the West River Basin

MS4Class	Total	(acres)	Anne Arundel County (acres)
	Total	· · · · ·	
Non-urban		81.92%	81.92%
Urban		18.08%	18.08%
Total		100.00%	100.00%

### Table B-12: MS4 Waste Load Allocation in the West River Basin

	Total Load (MPN/day)	MS4 Allocation (MPN/day) Anne Arundel County	LA (MPN/day)
median	3.27E+11	5.92E+10	2.68E+11
90 percentile	1.15E+12	2.07E+11	9.39E+11

 Table B-13: MDP Land Use Distribution in the Parish Creek Basin

Land Use Code	Classification	Total (acres)	Anne Arundel County (acres)
11	Low Density Residential	176.406	176.406
12	Medium Density Residential	2.405	2.405
14	Commercial	64.405	64.405
16	Institutional	22.461	22.461
21	Cropland	10.236	10.236
41	Deciduous Forest	125.977	125.977
43	Mixed Forest	33.246	33.246
	Total	435.136	435.136

MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	169.46	169.46
Urban	265.68	265.68
Total	435.14	435.14

## Table B-14: Urban/Non-urban Land Use Distribution in the Parish Creek Basin

## Table B-15: Urban/Non-urban Land Use Distribution (percentage) in the Parish CreekBasin

MS4Class	Total (acres)	Anne Arundel County (acres)
Non-urban	38.94%	38.94%
Urban	61.06%	61.06%
Total	100.00%	100.00%

 Table B-16:
 MS4 Waste Load Allocation at the Parish Creek Basin

	Total Load (MPN/day)	MS4 Allocation (MPN/day) Anne Arundel County	LA (MPN/day)
median	3.43E+10	6.20E+09	2.81E+10
90 percentile	1.20E+11	2.17E+10	9.83E+10

## Appendix C

#### Nonpoint Source Assessment

Nonpoint sources of fecal coliform bacteria do not have one discharge point but occur over the entire length of a stream or waterbody. There are many types of nonpoint sources in watersheds discharging to the restricted shellfish harvesting areas. The possible introductions of fecal coliform bacteria to the land surface are through the manure spreading process, direct deposition from livestock during the grazing season, and excretions from pets and wildlife. As the runoff occurs during rain events, surface runoff transports water and fecal coliform over the land surface and discharges to the restricted shellfish harvesting area. The deposition of non-human fecal coliform directly to the restricted shellfish area occurs when livestock or wildlife have direct access to the waterbody. Nonpoint source contributions to the bacterial levels from human activities generally arise from failing septic systems and their associated drain fields as well as through pollution from recreation vessel discharges. The transport of fecal coliform from land surface to the restricted shellfish harvesting area is dictated by the hydrology, soil type, land use, and topography of the watershed.

In order to determine the sources of fecal coliform contribution and reduction needed to achieve water quality criteria, and to allocate fecal coliform load among these sources, it is necessary to identify all existing sources. The nonpoint source assessment was conducted using available data collected in the watershed. Multiple data sources were used to determine the potential sources of the fecal coliform load from the watershed. The data used for source assessment are:

- 1. Land use data of 2000 Maryland Department of Planning (MDP) land use/land cover data
- Livestock inventory by 8-digit Hydrologic Unit Code (Maryland States Soil Conservation Committee (MSSCC); USDA, 1997; MASS, 2002a; MASS, 2002b; Brodie and Lawrence, 1996)
- 3. GIS 2000 Census of Human population (MDP)
- 4. Pet survey results from The Center for Watershed Protection (Swann, 1999)
- 5. Fecal coliform monitoring data (MDE Shellfish Certification Division)
- 6. The shoreline sanitary survey data (MDE Shellfish Certification Division)
- 7. Stream GIS coverage (EPA, 1994)
- 8. Septic GIS Coverage (MDP, 2003)
- 9. Wildlife population (Maryland DNR, 2003)

In the West River Basin, wildlife contributions, both mammalian and avian, are natural conditions and may represent a background level of bacterial loading. Livestock contributions, such as those from mammalian and avian livestock, mainly result from surface runoff. Pet contributions usually occur through runoff from streets and land. Since there are no direct point source discharges to the embayment and there is a lack of information available for the discharge from boats, it is assumed that human loading results from failures in septic waste treatment systems. The major nonpoint source contributions assessed for restricted shellfish areas in the West River are summarized in Table C-1. The potential nonpoint sources were grouped into four categories: wildlife; human; pets; and livestock. Due to insufficient data sources, the source

assessment method does not account for boat discharge, resuspension from bottom sediment, and the potential for regrowth of fecal coliform in the embayment.

Category	Source
Wildlife	Beaver, deer, goose, duck, muskrat, raccoon and wild turkey
Human	Septic
Pets	Dog
Livestock	Cattle, sheep, chicken, and horse

## A. Wildlife Contributions

In general it is assumed that the wildlife species existent in the watershed include beaver, deer, goose, duck, muskrat, raccoon and wild turkey. Fecal coliform from wildlife can be from excretion on land that is subject to runoff or direct deposition into the stream. Wildlife populations within the watershed were estimated based on a combination of information from the Maryland DNR Wildlife and Heritage Service and from habitat information listed in Virginia bacteria TMDL report (VA DEQ, 2002). Habitat density results were reviewed by the Maryland Department of Natural Resources, and are listed in Table C-2.

Wildlife Type	Population Density	Habitat Requirements
Beaver <sup>1</sup>	4.8 animals/ mile of stream	Tidal and non-tidal regions
Deer <sup>2</sup>	0.047 animals/acre	Entire watershed
Goose <sup>2</sup>	0.087 animals/acre	Entire watershed
Duck <sup>2</sup>	0.039 animals/acre	Entire watershed
Muskrat <sup>1</sup>	2.75 animals/acre	Within 66 feet of streams and ponds
Raccoon <sup>1</sup>	0.07 animals/acre	Within 600 feet of streams and ponds
Wild Turkey <sup>1</sup>	0.01 animals/acre	Entire watershed excluding farmsteads and urban

#### Table C-2: Wildlife Habitat and Densities

<sup>1</sup>VA DEQ (2002); <sup>2</sup>MD DNR (2003)

The habitat areas for each species were determined using ArcView GIS with the 2000 MDP land use data and EPA reach coverage in the watershed. The GIS tool was applied to the land use coverage to create a habitat area according to Table C-2. For the deer, goose and duck estimates the entire watershed was used because the density estimates were developed using watershed area as the ratio estimator. Wildlife populations were obtained by applying assumed wildlife densities to these extracted areas. The populations of the wildlife were obtained by applying density factors to estimated habitat areas. The fecal coliform contributions were estimated based on the estimated number of wildlife and fecal coliform production rates, which are listed in Table C-3. To obtain the total wildlife contribution, population density is multiplied by the applicable acreage or stream mile and that product is multiplied by fecal coliform production rates for each animal.

Source	Fecal Coliform Production (counts/animal/day)	
Beaver <sup>1</sup>	2.50E+08	
Deer <sup>1</sup>	5.00E+08	
Goose <sup>2</sup>	2.43E+09	
Duck <sup>1</sup>	2.43E+09	
Muskrat <sup>3</sup>	3.40E+07	
Raccoon <sup>3</sup>	1.00E+09	
Wild turkey <sup>4</sup>	9.30E+07	

#### Table C-3: Wildlife Fecal Coliform Production Rates

<sup>1</sup>USEPA (2000); ); <sup>2</sup>Use duck rate (USEPA, 2000); <sup>3</sup>Kator and Rhodes (1996); <sup>4</sup>ASAE (1998)

## **B.** Human Contributions

Human loading can result from failures in septic waste treatment systems or through pollution from recreational vessel discharges in the identified restricted shellfish harvesting areas. It is assumed that the failing of a septic system is a direct load contribution from humans. The estimation of human contribution is based on human population, properties, the number of septic systems in the watershed, and an estimated septic system failure rate.

The human population and the number of households were estimated from the GIS 2000 Census Block that includes the West River Basin. Since the subwatersheds throughout the West River Basin are sub-areas of the Census Block, the GIS tool was used to extract these areas from the 2000 Census Block. The percentage of the subwatershed area relative to the total area of the 2000 Census Block was calculated. This percentage was applied to partition the total census block population and total census block number of households to proportion the population within the area of the subwatersheds. The results are shown in Table C-4.

Table C-4: Proportional Population, Households, and Septic Systems in the West River

Area Name	Proportional Population	Proportional Septic Systems	Proportional Households	Public Sewer
Bear Neck Creek	1451	36	544	Two- thirds
Cadle Creek	544	14	210	Mostly
West River	3795	599	1374	Partial
Parish Creek	428	41	171	Half

(Note: Residential septic systems only, public sewer excluded)

The distributions of septic systems for Bear Neck Creek, Cadle Creek, West River, and Parish Creek are shown, respectively, in Figure C-1 to Figure C-4. Based on GIS property coverage, a point is assumed to represent a septic system. The total number of septic systems located outside of the public sewer boundary in each restricted shellfish harvesting area is shown in Table C-4.

According to GIS coverage, portions of the Bear Neck Creek, Cadle Creek, West River and Parish Creek restricted shellfish harvesting area watersheds have public sewer systems.

It is assumed that the human contribution is attributed to septic systems (although recreational vessels might be a source, we have not attempted to quantify that source). The human contribution to the restricted shellfish harvesting areas was calculated using the number of septic systems, the average number of people per septic system, and the failure rate of the septic systems. The estimated fecal coliform loading from humans is calculated as follows:

 $Load = P S F_r C Q C_V$ 

Where

P = number of people per septic system S = number of septic systems in the restricted area  $F_r$  = failure rate of septic systems C = fecal coliform concentration of wastewater Q = daily discharge of wastewater per person  $C_V$  = unit conversion factor (37.854)

The number of people using each septic system is estimated by the ratio of the population to the number of septic systems. According to shoreline sanitary survey data in the Bear Neck Creek, Cadle Creek, West River, and Parish Creek watersheds, an estimated failing rate is 3%. This rate was used for the total number of failing septic systems for the watersheds. This rate is in the same range as that in the upper Chesapeake Bay (De Walle, 1981; EPA Stormwater Management Center). It was assumed that wastewater for each person was 70 gallons per day with a fecal coliform concentration of  $1 \times 10^5$  most probable number (MPN)/100ml. The estimated load due to failures of septic systems is less than 1%.

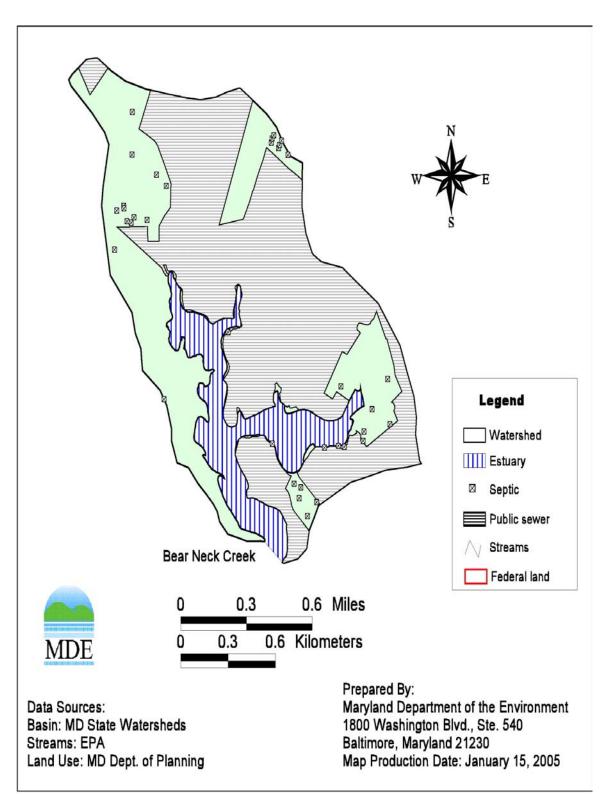


Figure C-1: Distribution of Septic Systems in the Bear Neck Creek Watershed

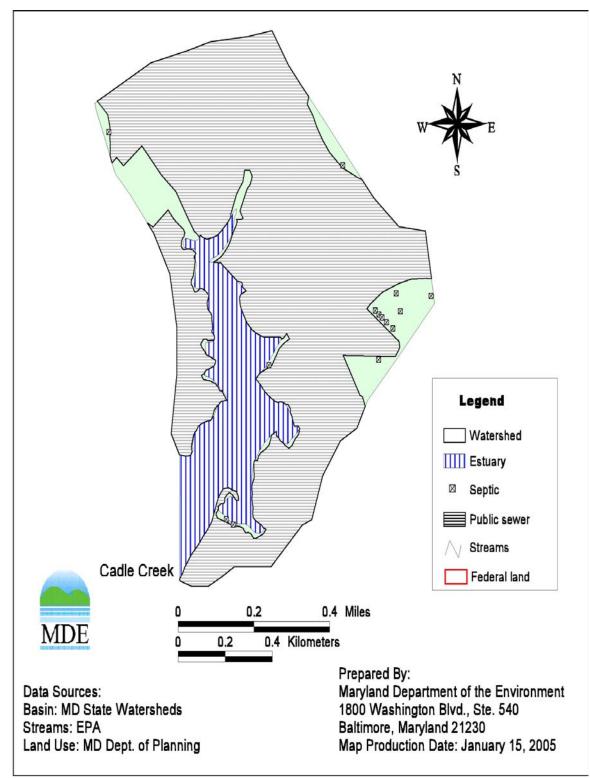


Figure C-2: Distribution of Septic Systems in the Cadle Creek Watershed

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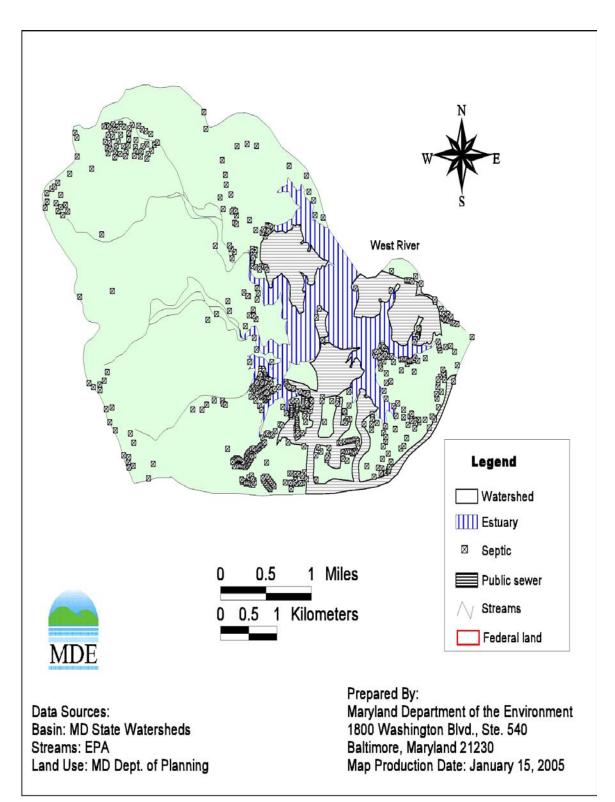


Figure C-3: Distribution of Septic Systems in the West River Watershed

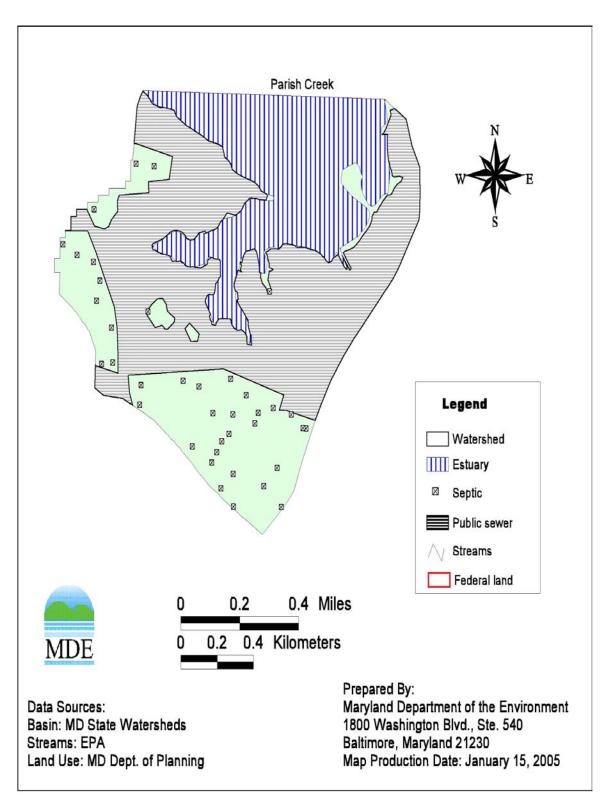


Figure C-4: Distribution of Septic Systems in the Parish Creek Watershed

## C. Pet Contributions

Pet contributions usually occur through runoff from either an urban or a low-density residential area. Dogs are the only domestic pets assumed to contribute fecal coliform. Dog license information can be obtained from the county; however, these data will not include feral or unlicensed pets. This is likely to cause an underestimation of the total population. Therefore, the dog populations for restricted shellfish harvesting areas in the West River watershed were estimated based on the number of households (see Table C-4). According to a survey conducted by the Center for Watershed Protection of Chesapeake Bay residents, about 41% of the households own a dog. Of these dog owners, only about 56% walk their dogs, and of that group only 59% clean up most of the time (*i.e.*, 41% do not) (Swann, 1999). The estimated total load available for wash off is 23% (*i.e.*, 56% x 41%). The fecal coliform contribution from the dog population was estimated using a production rate of  $5 \times 10^9$  counts/dog/day (EPA, 2000). Using information from Table C-4, estimated fecal coliform loading from dogs is calculated as follows:

 $LOADING_{dog} = P R_1 R_2 R_3 P R_{dog}$ 

where: P = number of households in specified restricted area  $R_1 =$  ratio of dogs per household in this region  $R_2 =$  percentage of owners that walk their dogs  $R_3 =$  percentage of walked dogs contributing fecal matter  $PR_{dog} =$  average fecal coliform production rate for dogs

## **D.** Livestock Contributions

The fecal coliform contribution from livestock is through the manure spreading processes and direct deposition during grazing. This contribution was estimated based on land use data and the Maryland livestock census data (Brodie and Lawrence, 1996; USDA, 1997; MASS, 2002). Animal ratio estimators for the 8-digit watersheds were developed based on the finest resolution of animal counts available – statewide, region or county. These Maryland 8-digit watershed livestock animal counts were then proportioned to the sub-watersheds using the procedure outlined in Figure C-5. The fecal coliform load was estimated based on the total number of livestock and the fecal coliform production rates.

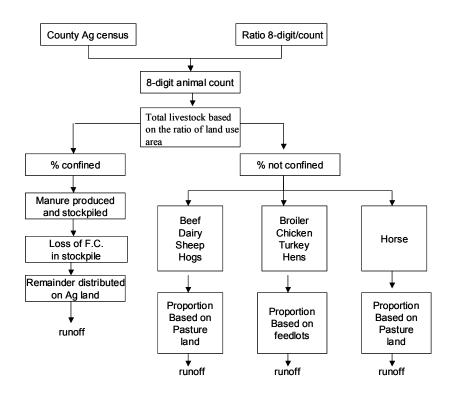


Figure C-5: Diagram to Illustrate Procedure Used to Estimate Fecal Coliform Production from Estimated Livestock Population

Fecal coliform production rates used to estimate loading are listed in Table C-5. The estimated fecal coliform produced by animals was divided into manure spreading and direct deposition, depending on the percent of time they were confined. The percent of time livestock was confined is listed in Table C-6. The estimated percentage of manure available for wash off is about 40% (VIMS, 2004). For chickens, however, only about 10% is available for wash off (Woods, 2004). Therefore, fecal coliform decay is also considered in the estimation of fecal coliform production. The percent of fecal coliform available for wash off from manure spreading in the field is also listed in Table C-6.

Source	Fecal Coliform Production (counts/animal/day)	
Dairy	1.01E+11	
Beef	1.20E+10	
Horses	4.20E+08	
Sheep	1.20E+10	
Broilers	1.36E+08	
Turkeys	9.30E+07	
Chickens	1.36E+08	
Layers	1.36E+08	
Hogs	1.08E+10	

#### Table C-5: Livestock Fecal Coliform Production Rates

#### Table C-6: Percent of Time Livestock is Confined

Livestock	Percent of time confined	Percent Manure Available For Wash off
Dairy	80.0%	40.0%
Beef	20.0%	40.0%
Horses	50.0%	40.0%
Sheep	50.0%	40.0%
Broilers	85.0%	10.0%
Turkeys	85.0%	10.0%
Chickens	85.0%	10.0%
Layers	85.0%	10.0%
Hogs	100.0%	40.0%

#### E. Nonpoint Source Summary

The complete distributions of these source loads are also listed in Tables C-7 to C-10, along with counts/day for each loading. The Bacteria Source Tracking (BST) data will be used to further confirm the source distribution when it becomes available.

C11

FINAL

Fecal Coliform Source	Loading Counts/day	Loading Percent
Livestock	2.55E+11	46.3%
Pets	1.87E+11	33.9%
Human	7.63E+08	0.1%
Wildlife	1.08E+11	19.7%
Total	5.51E+11	100.0%

#### Table C-7: Distribution of Fecal Coliform Source Loads in the Bear Neck Creek Basin

#### Table C-8: Distribution of Fecal Coliform Source Loads in the Cadle Creek Basin

Fecal Coliform Source	Loading Counts/day	Loading Percent
Livestock	0.00E+00	0.0%
Pets	7.07E+10	80.2%
Human	2.94E+08	0.3%
Wildlife	1.72E+10	19.5%
Total	8.82E+10	100.0%

#### Table C-9: Distribution of Fecal Coliform Source Loads in the West River Basin

Fecal Coliform Source	Loading Counts/day	Loading Percent
Livestock	1.79E+12	57.1%
Pets	4.90E+11	15.7%
Human	1.32E+10	0.4%
Wildlife	8.39E+11	16.8%
Total	3.13E+12	100.0%

#### Table C-10: Distribution of Fecal Coliform Source Loads in the Parish Creek Basin

Fecal Coliform Source	Loading Counts/day	Loading Percent
Livestock	0.00E+00	0.0%
Pets	4.05E+10	40.2%
Human	8.16E+08	0.8%
Wildlife	5.96E+10	59.0%
Total	1.01E+11	100.0%

### Appendix D

#### Seasonality analysis

The EPA Code of Federal Regulations (40 CFR 130.7 (c)(1)) requires that TMDL studies take into account critical conditions for stream flow, loading, and water quality parameters. The EPA also requires that these TMDL studies take into account seasonal variations. The consideration of critical condition and seasonal variation is to account for the hydrologic and source variations. The intent of the requirements is to ensure that the water quality of the water body is protected during the most vulnerable times.

In the Chesapeake Bay region, in fact, both fecal coliform sources and delivery vary seasonally due to changes of hydrology conditions and land use practices. The most probable fecal coliform sources result from agricultural practices and livestock, wildlife, and urban runoff. Precipitation and temperature fluctuate seasonally, producing seasonally varied stream flow and surface runoff that serve as a delivery mechanism for fecal coliform, as well as seasonal change in vegetation. Vegetation, particularly in pastureland and agriculture buffer zones, is very important for trapping and deterring fecal coliform from entering waters by both decreasing surface runoff and absorbing fecal coliform. Warm-blooded animals, the sources of fecal coliform, are directly or indirectly connected with vegetation productivity via food chain relationships. In temperate forests, for example, wildlife are active during summer and fall due to ample food supply, resulting in large sources of fecal coliform, and the probability of their direct contact with receiving waters is comparatively high during warm seasons. The seasonal variation of fecal coliform concentration in water not only results from activities of wildlife on forestland and wetland, but also is related to agricultural activities. Fecal coliform deposition on the field by livestock can be transported into streams and rivers through surface runoff, and thus tends to increase fecal coliform concentrations during wet seasons. In croplands, fecal coliform discharge is often related to the timing of crop planting and fertilization. Manure application during crop planting often increases the risk of exceeding fecal coliform standards in the receiving water. Such seasonal changes in both the sources and the delivery mechanisms perhaps lead to obvious seasonal patterns for receiving water fecal coliform concentration in the shellfish growing areas.

The seasonal fecal coliform distributions for each station are presented in Appendix D. The results show the seasonal variability of fecal coliform concentration. In general, fecal concentrations are relatively higher in warm seasons in the West River restricted shellfish harvesting area. For Bear Neck Creek, the highest concentration and standard deviations occur from June to September (Figure D-1). For Cadle Creek and the restricted portion of West River (Figures D-2 and D-3), the highest values are in August and September, and yet the West River also shows high values in December. In Parish Creek, the high fecal coliform concentrations occur in May, June, and September (Figure D-4). The largest standard deviations correspond to the highest concentrations for each station. These high concentrations result in a high 90<sup>th</sup> percentile concentration. The results indicate that violations only occur in a few months of the year.

## FINAL

The high fecal coliform concentration, even for an isolated event, often results in a higher  $90^{\text{th}}$  percentile concentration. The  $90^{\text{th}}$  percentile concentration is the concentration exceeded only 10% of the time. This value represents the critical condition for the year. Since data collected during the most recent five-year period was used to calculate the  $90^{\text{th}}$  percentile, both the seasonal and the critical condition are implicitly included in the value of the  $90^{\text{th}}$  percentile.

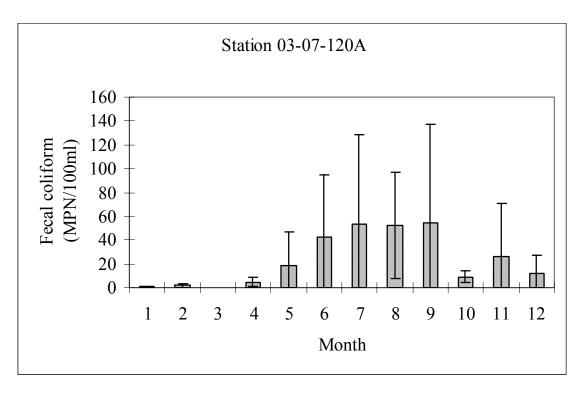


Figure D-1: Seasonality analysis of fecal coliform at Bear Neck Creek Station 03-07-120A

D2

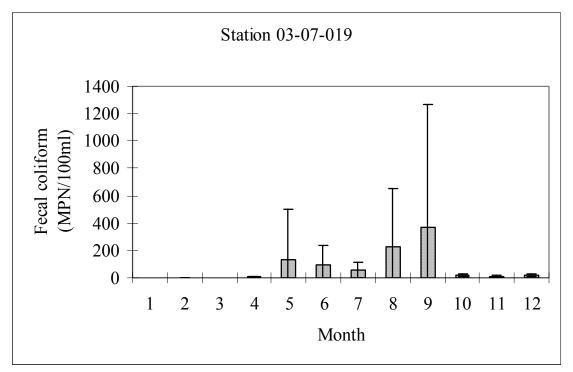


Figure D-2: Seasonality analysis of fecal coliform at Cadle Creek Station 03-07-019

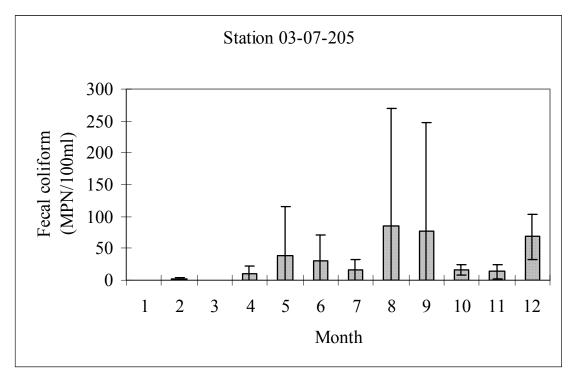


Figure D-3: Seasonality analysis of fecal coliform at West River Station 03-07-205

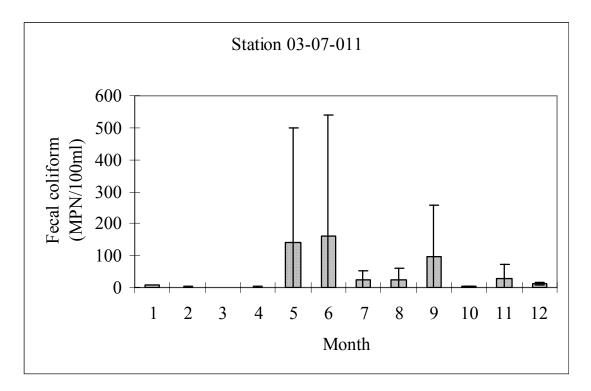


Figure D-4: Seasonality analysis of fecal coliform at Parish Creek Station 03-07-011

## Appendix E

This appendix provides a tabulation of fecal coliform values for each monitoring station of the West River Basin in Tables E-1 through E-4. These data are plotted in report Figures 2.2.2, 2.2.4, 2.2.6, and 2.2.8, respectively.

DATE	Fecal Coliform MPN/100 ml	DATE	Fecal Coliform MPN/100 ml
5/11/1999	1	8/13/2001	93
6/9/1999	15	9/18/2001	23
6/23/1999	9.1	10/11/2001	9.1
7/14/1999	9.3	10/29/2001	9.1
7/26/1999	9.1	11/14/2001	1
7/29/1999	2.3	12/6/2001	23
8/3/1999	3.6	2/27/2002	3.6
8/26/1999	93	2/28/2002	1
9/22/1999	23	4/8/2002	1
10/26/1999	15	4/22/2002	9.1
11/18/1999	3.6	5/13/2002	9.1
12/2/1999	1	7/9/2002	43
2/29/2000	1	7/23/2002	23
5/9/2000	1	8/13/2002	23
5/23/2000	93	9/11/2002	15
6/22/2000	93	9/24/2002	15
6/27/2000	15	11/12/2002	93
7/17/2000	240	1/9/2003	1
7/31/2000	43	4/22/2003	3.6
8/24/2000	93	5/12/2003	9.1
9/13/2000	43	6/4/2003	3.6
10/25/2000	3.6	6/10/2003	150
11/15/2000	6.1	6/23/2003	43
5/3/2001	15	8/20/2003	9.1
5/24/2001	23	9/11/2003	23
6/12/2001	9.1	9/23/2003	240
7/16/2001	21	5/5/2004	9.1
7/31/2001	93	5/24/2004	3.6

## Table E-1: Observed Fecal Coliform data at Bear Neck Creek station 03-07-120A

DATE	Fecal Coliform MPN/100 ml	DATE	Fecal Coliform MPN/100 ml
5/11/1999	3.6	8/13/2001	43
6/9/1999	23	9/18/2001	3.6
6/23/1999	93	10/11/2001	23
7/14/1999	9.1	10/29/2001	23
7/26/1999	9.1	11/14/2001	3.6
7/29/1999	3.6	12/6/2001	9.1
8/3/1999	3.6	2/27/2002	1
8/26/1999	1100	2/28/2002	3.6
9/22/1999	23	4/8/2002	1
10/26/1999	23	4/22/2002	15
11/18/1999	3	5/13/2002	23
12/2/1999	23	7/9/2002	93
2/29/2000	3.6	7/23/2002	43
5/9/2000	1	8/13/2002	43
5/23/2000	1100	9/11/2002	15
6/15/2000	3.6	9/24/2002	23
6/22/2000	460	11/12/2002	23
6/27/2000	9.1	1/9/2003	1
7/17/2000	150	4/22/2003	9.1
7/31/2000	9.1	5/12/2003	9.1
8/24/2000	7.3	6/4/2003	43
9/13/2000	93	6/10/2003	93
10/25/2000	3.6	6/23/2003	93
11/15/2000	9.1	8/20/2003	150
5/3/2001	43	9/11/2003	9.1
5/24/2001	23	9/23/2003	2400
6/12/2001	15	5/5/2004	23
7/16/2001	150	5/24/2004	3.6
7/31/2001	43		

 Table E-2: Observed Fecal Coliform data at Cadle Creek station 03-07-019

DATE	Fecal Coliform MPN/100 ml	DATE	Fecal Coliform MPN/100 ml
5/11/1999	1	8/13/2001	3.6
6/9/1999	9.1	9/18/2001	9.1
6/23/1999	1	10/11/2001	23
7/14/1999	3.6	10/29/2001	23
7/26/1999	1	11/14/2001	3.6
7/29/1999	3.6	12/6/2001	93
8/3/1999	9.1	2/27/2002	3.6
8/26/1999	460	2/28/2002	1
9/22/1999	43	4/8/2002	1
10/26/1999	9.1	4/22/2002	3.6
11/18/1999	3.6	5/13/2002	1
12/2/1999	43	7/9/2002	1
2/29/2000	1	7/23/2002	43
5/9/2000	15	8/13/2002	1
5/23/2000	240	9/11/2002	1
6/22/2000	43	9/24/2002	3.6
6/27/2000	1	11/12/2002	23
7/17/2000	23	1/9/2003	1
7/31/2000	43	4/22/2003	1
8/24/2000	15	5/12/2003	23
9/13/2000	23	6/4/2003	1
10/25/2000	9.1	6/10/2003	
11/15/2000	23	6/23/2003	93
5/3/2001	1	8/20/2003	21
5/24/2001	23	9/11/2003	1
6/12/2001	3.6	9/23/2003	460
7/16/2001	1	5/5/2004	43
7/31/2001	21	5/24/2004	1

Table E-3: Observed Fecal Coliform data at West River station 03-07-205

DATE	Fecal Coliform MPN/100 ml	DATE	Fecal Coliform MPN/100 ml
5/11/1999	1	8/13/2001	3.6
6/9/1999	3.6	9/18/2001	93
6/23/1999	9.1	10/11/2001	1
7/14/1999	3.9	10/29/2001	3.6
7/26/1999	9.1	11/14/2001	1
7/29/1999	4.3	12/6/2001	15
8/3/1999	9.1	2/27/2002	3.6
8/26/1999	93	2/28/2002	1
9/22/1999	23	4/8/2002	1
10/26/1999	3.6	4/22/2002	1
11/18/1999	1	5/13/2002	23
12/2/1999	9.1	7/9/2002	23
2/29/2000	1	7/23/2002	23
5/9/2000	15	8/13/2002	15
5/23/2000	1100	9/11/2002	9.1
6/22/2000	1100	9/24/2002	43
6/27/2000	3.6	11/12/2002	23
7/17/2000	23	1/9/2003	7.3
7/31/2000	43	4/22/2003	3
8/24/2000	3.6	5/12/2003	9.1
9/13/2000	23	6/4/2003	15
10/25/2000	3	6/10/2003	93
11/15/2000	93	6/23/2003	43
5/3/2001	3.6	8/20/2003	23
5/24/2001	39	9/11/2003	23
6/12/2001	9.1	9/23/2003	460
7/16/2001	1	5/5/2004	23
7/31/2001	93	5/24/2004	39

Table E-4: Observed Fecal Coliform data at Parish Creek station 03-07-011