FINAL

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Division of Water Resource Management, Bureau of Watershed Management

Southwest District • Tampa Bay Tributaries Basin

TMDL Report

Fecal and Total Coliform TMDL for Baker Creek (WBID 1522C)

Rob Perlowski and T. S. Wu



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Editorial assistance provided by: Daryll Joyner and Jan Mandrup-Poulsen

For additional information on the watershed management approach and impaired waters in the Tampa Bay Tributaries Basin, contact

Tom Singleton
Florida Department of Environmental Protection
Bureau of Watershed Management
Watershed Planning and Coordination Section
2600 Blair Stone Road, Mail Station 3565
Tallahassee, FL 32399-2400
Thomas.singleton@dep.state.fl.us

Phone: (850) 245-8561; Suncom: 205-8561

Fax: (850) 245-8434

Access to all data used in the development of this report can be obtained by contacting

Kevin Petrus
Florida Department of Environmental Protection
Bureau of Watershed Management
Watershed Assessment Section
2600 Blair Stone Road, Mail Station 3555
Tallahassee, FL 32399-2400
Kevin.petrus@dep.state.fl.us

Phone: (850) 245-8459; Suncom: 205-8457

Fax: (850) 245-8536

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Web sites

Florida Department of Environmental Protection, Bureau of Watershed Management

TMDL Program

http://www.dep.state.fl.us/water/tmdl/index.htm

Identification of Impaired Surface Waters Rule

http://www.dep.state.fl.us/water/tmdl/docs/AmendedIWR.pdf

STORET Program

http://www.dep.state.fl.us/water/storet/index.htm

2000 305(b) Report

http://www.dep.state.fl.us/water/305b/index.htm

Criteria for Surface Water Quality Classifications

http://www/dep.state.fl.us/legal/legaldocuments/rules/ruleslistnum.htm

Basin Status Report for the Hillsborough Basin

http://www.dep.state.fl.us/water/tmdl/stat_rep.htm

Water Quality Assessment Report for the Hillsborough Basin

http://www.dep.state.fl.us/water/tmdl/stat_rep.htm

Allocation Technical Advisory Committee (ATAC) Report

http://www.dep.state.fl.us/water/tmdl/docs/Allocation.pdf

U.S. Environmental Protection Agency, National STORET Program

http://www.epa.gov/storet/

Chapter 1: INTRODUCTION

1.1 Purpose of Report

This report presents the Total Maximum Daily Load (TMDL) for fecal and total coliform for Baker Creek in the Hillsborough River Basin. The stream was verified as impaired for fecal and total coliform, and was included on the Verified List of impaired waters for the Hillsborough Basin that was adopted by Secretarial Order in May of 2004. The TMDL establishes the allowable loadings to Baker Creek that would restore the waterbody so that it meets its applicable water quality criteria for fecal and total coliform.

1.2 Identification of Waterbody

Baker Creek is a third-order stream located in the north-central area of Hillsborough County (Figure 1.1). It flows in the southeast-to-northwest direction into Lake Thonotosassa and drains a watershed area of about 27.4-square-miles (mi²). The stream is about two miles long and is flanked by State Route 41 to the north and State Route 400 to the south. The nearest major urban center to Baker Creek is the City of Bradenton, located approximately nine miles to the south.

The watershed is part of the Gulf Coastal Lowland area, which has a relatively low relief and abundant existence of Karst features. Interaction of surface water with the ground water is frequent in this area. Additional information about the river's hydrology and geology are available in the Basin Status Report for the Group 1 Tampa Bay Basin (Florida Department of Environmental Protection [FDEP], 2001).

For assessment purposes, the Department has divided the Hillsborough River Basin (see Figure 1.2) into water assessment polygons with a unique **w**ater**b**ody **id**entification (WBID) number for each watershed or stream reach, and this TMDL addresses the WBID 1522C.

1.3 Background

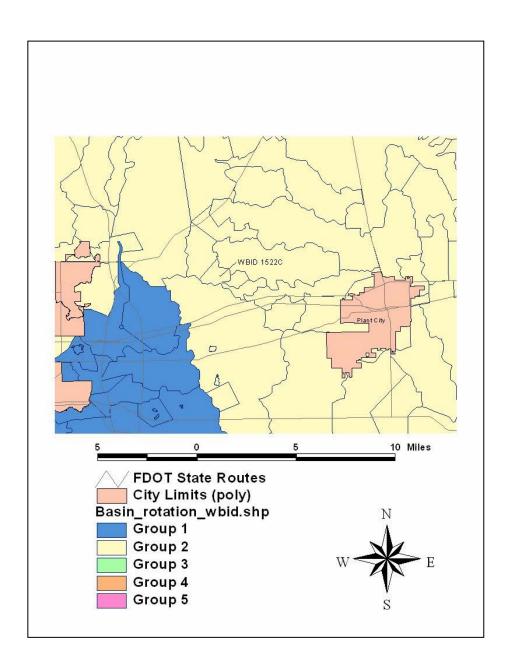
This report was developed as part of the Florida Department of Environmental Protection's (Department) watershed management approach for restoring and protecting state waters and addressing TMDL Program requirements. The watershed approach, which is implemented using a cyclical management process that rotates through the state's fifty-two river basins over a five-year cycle, provides a framework for implementing the TMDL Program—related requirements of the 1972 federal Clean Water Act and the 1999 Florida Watershed Restoration Act (FWRA, Chapter 99-223, Laws of Florida).

A TMDL represents the maximum amount of a given pollutant that a waterbody can assimilate and still meet water quality standards, including its applicable water quality criteria and its designated uses. TMDLs are developed for waterbodies that are verified as not meeting their water quality standards. TMDLs provide important water quality restoration goals that will guide restoration activities.

Figure 1.1. DEP Southwest District Basin Groups. Hillsborough River in Group 2



Figure 1.2. Location of Baker Creek in the Hillsborough River Basin



This TMDL Report will be followed by the development and implementation of a Basin Management Action Plan, or BMAP, to reduce the amount of fecal and total coliform that caused the verified impairment of Baker Creek. These activities will depend heavily on the active participation of the Southwest Florida Water Management District (SWFWMD) Water Management District, local governments, businesses, and other stakeholders. The Department will work with these organizations and individuals to undertake or continue reductions in the discharge of pollutants and achieve the established TMDLs for impaired waterbodies.

Chapter 2: DESCRIPTION OF WATER QUALITY PROBLEM

2.1 Statutory Requirements and Rulemaking History

Section 303(d) of the federal Clean Water Act requires states to submit to the EPA a list of surface waters that do not meet applicable water quality standards (impaired waters) and establish a TMDL for each pollutant causing the identified impairment of the listed waters on a schedule. The Department has developed such lists, commonly referred to as 303(d) lists, since 1992. The list of impaired waters in each basin, referred to as the Verified List, is also required by the FWRA (Subsection 403.067[4)] Florida Statutes [F.S.]), and the state's 303(d) list is amended annually to include basin updates.

Florida's 1998 303(d) list included 21 waterbodies in the Hillsborough River Basin. However, the FWRA (Section 403.067, F.S.) stated that all previous Florida 303(d) lists were for planning purposes only and directed the Department to develop, and adopt by rule, a new science-based methodology to identify impaired waters. After a long rulemaking process, the Environmental Regulation Commission adopted the new methodology as Chapter 62-303, Florida Administrative Code (F.A.C.) (Identification of Impaired Surface Waters Rule, or IWR), in April 2001.

2.2 Information on Verified Impairment

The Department used the IWR to assess water quality impairments in the Baker Creek watershed and has verified that the stream was impaired for fecal and total coliform bacteria (**Table 2.1**). The impairment verification was based on the observation that 129 of 286 fecal coliform samples collected during the verified period (January 1, 1996 – June 30, 2003) exceeded the fecal coliform criterion, and111 out of 129 total coliform samples exceeded the total coliform criterion. The exceedances ranged from 401 MPN/100 ml to 3,200 MPN/100 ml for fecal coliform, and from 2,401 MPN/100 ml to 20,000 MPN/100 ml for total coliform. This TMDL represents a determination of the assimilative capacity of Baker Creek for both fecal and total coliform. Monitoring results of fecal coliform for the verified period are provided in Appendix B, and monitoring results of total coliform for the verified period are provided in Appendix C.

Table 2.1. Verified Impaired Segments in Baker Creek

| WBID | Waterbody Segment | Parameters of Concern | Priority for TMDL Development | Projected Year for TMDL Development |
|-------|-------------------|-----------------------|----------------------------------|-------------------------------------|
| 1522C | BAKER CREEK | Fecal Coliform | HIGH | 2003 |
| 1522C | BAKER CREEK | Total Coliform | HIGH | 2003 |

Chapter 3. DESCRIPTION OF APPLICABLE WATER QUALITY STANDARDS AND TARGETS

3.1 Classification of the Waterbody and Criteria Applicable to the TMDL

Florida's surface waters are protected for five designated use classifications, as follows:

Class I Potable water supplies

Class II Shellfish propagation or harvesting

Class III Recreation, propagation, and maintenance of a healthy, well-

balanced population of fish and wildlife

Class IV Agricultural water supplies

Class V Navigation, utility, and industrial use (there are no state

waters currently in this class)

Baker Creek is a Class III waterbody, with a designated use of recreation, propagation, and maintenance of a healthy, well-balanced population of fish and wildlife. The Class III water quality criteria applicable to the impairment addressed by this TMDL are fecal and total coliform.

3.2 Applicable Water Quality Standards and Numeric Water Quality Target

Numeric criteria for bacterial quality are expressed in terms of fecal coliform bacteria and total coliform bacteria concentrations. The water quality criteria for protection of Class III waters, as established by Chapter 62-302, F.A.C., states the following:

Fecal Coliform Bacteria:

The most probable number (MPN) or membrane filter (MF) counts per 100 ml of fecal coliform bacteria shall not exceed a monthly average of 200, nor exceed 400 in 10 percent of the samples, nor exceed 800 on any one day.

Total Coliform Bacteria:

The MPN per 100 ml shall be less than or equal to 1,000 as a monthly average nor exceed 1,000 in more than 20 percent of the samples examined during any month; and less than or equal to 2,400 at any time.

For both parameters, the criteria state that monthly averages shall be expressed as geometric means based on a minimum of ten samples taken over a thirty-day period. During the development of load curves for the impaired streams (as described in subsequent sections), there were insufficient data (less than 10 samples in a given month) available to evaluate the geometric mean criterion for either fecal coliform or total coliform bacteria. Therefore, the criterion selected for the TMDLs was not to exceed 400 for fecal coliform, or 2400 for total coliform, as single sample maximums.

Chapter 4: ASSESSMENT OF SOURCES

4.1 Types of Sources

An important part of the TMDL analysis is the identification of pollutant source categories, source subcategories, or individual sources of the pollutant of concern to the watershed and the amount of pollutant loading contributed by each of these sources. Sources are broadly classified as either "point sources" or "nonpoint sources." Historically, the term point sources has meant discharges to surface waters that typically have a continuous flow via a discernable, confined, and discrete conveyance, such as a pipe. Domestic and industrial wastewater treatment facilities (WWTFs) are examples of traditional point sources. In contrast, the term "nonpoint sources" was used to describe intermittent, rainfall driven, diffuse sources of pollution associated with everyday human activities, including runoff from urban land uses, agriculture, silviculture, and mining; discharges from failing septic systems; and atmospheric deposition.

However, the 1987 amendments to the Clean Water Act redefined certain nonpoint sources of pollution as point sources subject to regulation under the EPA's National Pollutant Discharge Elimination Program (NPDES). These nonpoint sources included certain urban stormwater discharges, including those from local government master drainage systems, construction sites over five acres, and a wide variety of industries (see **Appendix A** for background information on the federal and state stormwater programs).

To be consistent with Clean Water Act definitions, the term "point source" will be used to describe traditional point sources (such as domestic and industrial wastewater discharges) and stormwater systems requiring an NPDES stormwater permit when allocating pollutant load reductions required by a TMDL (see Section 6.1). However, the methodologies used to estimate nonpoint source loads do not distinguish between NPDES stormwater discharges and non-NPDES stormwater discharges, and as such, this source assessment section does not make any distinction between the two types of stormwater.

4.2 Potential Sources of fecal and total coliform in the Baker Creek Watershed

4.2.1 Point Sources

There was one NPDES permitted wastewater treatment facility that discharged indirectly into Baker Creek. The Plant City Water Reclamation Facility, which has a design capacity of 2.68 MGD, used to discharge treated effluent through a discharge pipe to Pemberton Creek, a tributary to Baker Creek. However, the discharge was relocated to East Canal in the Blackwater Creek watershed in August 1997.

Municipal Separate Storm Sewer System Permittees

Within the Tampa Bay Basin, the stormwater collection systems owned and operated by Plant City, Hillsborough County, and the Florida Department of Transportation for Hillsborough County are covered by an NPDES municipal separate storm sewer system (MS4) permit, FLS000006. Hillsborough County is the lead co-permittee for the Baker Creek watershed. In October 2000, Hillsborough County drafted a watershed management plan involving berm construction, channel improvements, and structural upgrades for flood control and some water quality treatment. Other recommendations for the Baker Creek watershed included beginning a study to identify areas or sources that discharge pathogens, and beginning to provide treatment through the implementation of best management practices (BMPs) to reduce the loadings. The Hillsborough Planning and Growth Management Department is in the process of carrying out a septic tank study for the watershed that identifies the location of septic tanks, assesses their impacts on water quality, and recommends management techniques to improve their efficiency.

4.2.2 Land Uses and Nonpoint Sources

Because no major point sources were identified in the Baker Creek watershed, the primary loadings of fecal coliform to Baker Creek are generated from nonpoint sources in the basin. Nonpoint sources of coliform bacteria generally, but not always, involve accumulation of coliform bacteria on land surfaces and wash off as a result of storm events, and contribution from ground water caused by sources such as failed septic tanks and improper land application of domestic wastewater residual. Typical nonpoint sources of coliform bacteria include:

- Wildlife
- Agricultural animals
- Pets in residential area
- Onsite Sewer Treatment and Disposal Systems (septic tanks)
- Land application of domestic wastewater residual
- Urban development (outside of Phase I or II MS4 discharges)
- Leaking sewer lines

Land Uses

The spatial distribution and acreage of different land use categories were identified using the 1999 land use coverage (scale 1:40,000) contained in the Department's GIS library. Land use categories in the watershed were aggregated using the simplified Level 3 codes tabulated in **Table 4.1. Figure 4.1** shows the acreage of the principal land uses in the watershed.

The dominant land use category is the agricultural and primarily low and medium residential areas. The total area occupied by the residential land use category is about 228 acres and accounts for about 15.5% of the total watershed area. Another 61% of the watershed is claimed by agriculture and rangeland. The natural land use area, which includes upland forest, water, and wetland, accounts for about 20% of the total watershed area. Table 4.2 lists the area for

each land use category. A general impression is that the watershed is low density residential, which is most likely to have a septic tank system. Leakage from these systems could be a potential source of fecal and total coliform. Some of the open land areas are used as pasture or rangeland. Contribution from the livestock could be another important source of fecal and total coliform. In addition, wildlife contribution in some of the open land and swamp areas could also contribute to the high fecal and total coliform concentration in Baker Creek.

Figure 4.1 Land Use in the Baker Creek Watershed

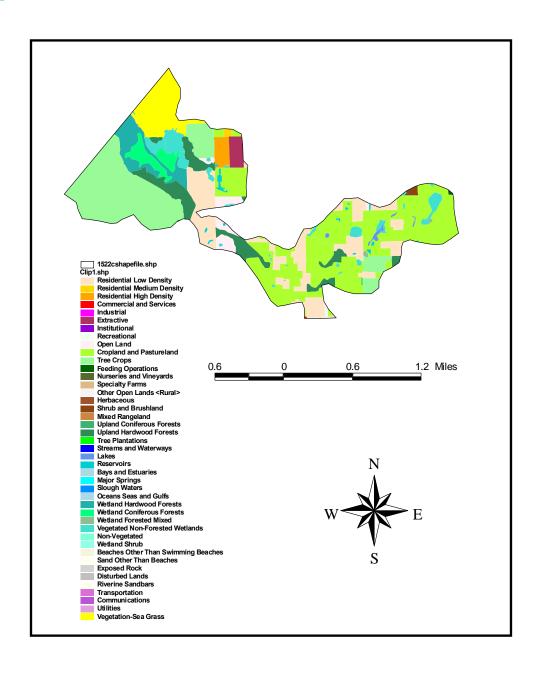


Table 4.1. Classification of Land Use Categories in the Baker Creek Watershed

| Level 3 Land Use Code | Land Use Attribute | Acreage |
|-----------------------|--------------------------------------|---------|
| 1100 | Residential Low Density < 2 Dwelling | 204.6 |
| | Units | |
| 1200 | Residential Med Density 2-5 Dwelling | 2.9 |
| | Unit | |
| 1300 | Residential High Density | 20.4 |
| 1400 | Commercial And Services | 0.1 |
| 1600 | Extractive | 19.2 |
| 1900 | Open Land | 33.5 |
| 2100 | Cropland And Pastureland | 477.1 |
| 2140 | Row Crops | 96.6 |
| 2200 | Tree Crops | 323.6 |
| 2300 | Feeding Operations | 0.6 |
| 2600 | Other Open Lands <rural></rural> | 2.4 |
| 3200 | Shrub And Brushland | 4.1 |
| 4340 | Hardwood Conifer Mixed | 106.5 |
| 5200 | Lakes | 5.5 |
| 5300 | Reservoirs | 8.2 |
| 6150 | Stream And Lake Swamps | 62.5 |
| | (bottomland) | |
| 6210 | Cypress | 39.5 |
| 6300 | Wetland Forested Mixed | 1.6 |
| 6410 | Freshwater Marshes | 39.8 |
| 6430 | Wet Prairies | 22.4 |
| 6440 | Emergent Aquatic Vegetation | 1.9 |
| | Total | 1473.9 |

Population

According to the U.S Census Bureau, the population density in and around WBID 1522C in the year 2000 was at or less than 405 people per square mile. The Bureau reports that the total population in Hillsborough County, which includes (but is not exclusive to) WBID 1522C, for 2000 was 998,948 with 425,962 housing units. This places Hillsborough County among the highest in housing densities in Florida (U.S. Census Bureau Web site, 2004). However, most of the high housing density is located further west of WBID 1561 in the Tampa Bay and Saint Petersburg areas. WBID 1561 is primarily composed of medium density residential (16.8%), and only 28.39 percent of the total land use in WBID is dedicated to residences.

Septic Tanks

The following information was obtained from the state of Florida Department of Health website: http://www.doh.state.fl.us/environment/OSTDS/statistics/ostdsstatistics.htm. Data for septic tanks is based on the 1970-2001 census results, with year by year additions based on new septic tank construction. The data does not reflect septic tanks that have been removed.

Hillsborough County has a cumulative registry of 100,483 septic tanks. With 425,962 households in the county, this means that approximately 76 percent of the residences within the county are connected to wastewater treatment plants, with the rest (24 percent) utilizing septic tanks. While the percent of residences with septic tanks within the Baker Creek watershed cannot be determined by these county-wide statistics, it is assumed that the percent of residences with septic tanks is higher for the Baker Creek watershed than the percentage for Hillsborough County given the rural nature of the watershed.

Chapter 5: DETERMINATION OF ASSIMILATIVE CAPACITY

5.1 Determination of Loading Capacity

The methodology used for this TMDL is the "load duration curve." Also known as the "Kansas Approach", because it was developed by the state of Kansas, this method has been well documented in the literature, with improved modifications used by EPA Region IV. Basically, the method relates the pollutant concentration to the flow of the stream to establish the existing loading capacity and the allowable pollutant load (TMDL) under a spectrum of flow conditions. It then determines the maximum allowable pollutant load and load reduction requirement based on the analysis of the critical flow conditions. Using this method, it takes four steps to develop the TMDL and establish the required load reduction:

- 1. Develop the flow duration curve
- 2. Develop the load duration curve for both the allowable load and existing loading
- 3. Define the critical conditions
- 4. Establish the needed load reduction by comparing the existing loading to the allowable load under critical conditions

5.1.1 Data Used in the Determination of the TMDL

Fecal coliform concentrations and flow measurements were required to estimate both the allowable pollutant load and existing loading. Figure 5.1 shows the locations of the water quality sites from which fecal and total coliform data were collected and the USGS gauging station from which the flow measurements were taken. The primary data collector of historical data is the SFWMD, which routinely sampled the site identified as STORET ID: 21FLHILL24030034 on a monthly basis from 1/23/91 through 12/09/98, and the site identified as STORET ID: 21FLHILL107 on a monthly basis from 1/1/99 through 12/24/02. The third site, STORET ID: 112WRD023205 was sampled in August and September of 1993 and 1994. Table 5.1 provides a brief statistical overview of the observed data at these sites.

Figure 5.1. Historical Monitoring Sites in Baker Creek WBID 1522C

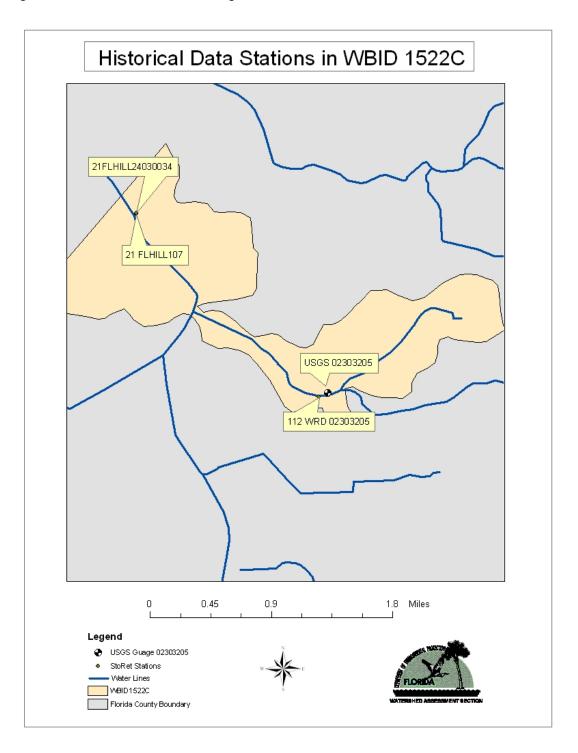


Table 5.1. Statistical Table of Observed Historical Data for Baker Creek WBID 1522C

Table 5.1. Summary of Fecal and Total Coliform in Baker Creek WBID 1522C

| | | Number of | Minimum | Maximum |
|-------------------|----------------|--------------|-----------------------|-----------------------|
| Storet Station ID | Parameter | Observations | Concentration/ Counts | Concentration/ Counts |
| | Fecal Coliform | 82 | 20 | 5,800 |
| 21FLHILL107 | Total Coliform | 31 | 200 | 16,800 |
| | Fecal Coliform | 194 | 20 | 10,000 |
| 21FLHILL24030034 | Total Coliform | 97 | 500 | 20,000 |
| 112WRD02303205 | Fecal Coliform | 5 | 72 | 166 |

5.1.2 TMDL Development Process

5.1.2.1 Develop the flow duration curve

The first step in the development of load duration curves is to create <u>flow duration curves</u>. A flow duration curve displays the cumulative frequency distribution of daily flow data over the period of record. The duration curve relates flow values measured at a monitoring station to the percent of time the flow values were equaled or exceeded. Flows are ranked from low, which are exceeded nearly 100 percent of the time, to high, which are exceeded less than 1 percent of the time.

Based on flow records from the USGS gage 02303205 located at Baker Creek at McIntosh Road, a flow duration curve was developed (**Figure 5.2**). Using the flows from this curve, load duration curves for Fecal and Total Coliform (**Figure 5.3 and Figure 5.4**) were calculated using the following equation:

Equation 1: (observed flow) x (conversion factor) x (state criteria)
= ([fecal coliform or total coliform]/day or daily load)

The above equation yields the load duration curve or allowable load curve, which are the target lines in **Figures 5.3 and 5.4**. Fecal and Total Coliform observations were plotted, noting where the samples are in relation to the allowable load curve (above or below the curve). Those above the curve (**Figures 5.3 and 5.4**) are noted as exceedances to the state criterion and are indicated by a square.

Figure 5.2. Flow Duration Curve for USGS Gage 02303205

Flow Duration Curve for Baker Creek (WBID 1522C)

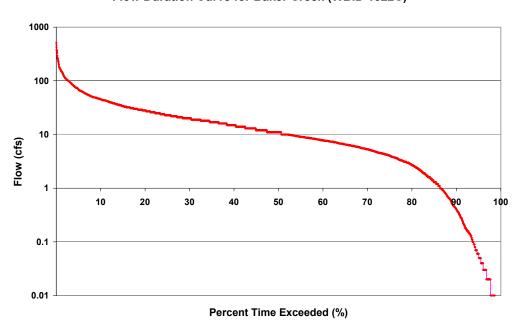


Figure 5.3. Load Duration Curve for Fecal Coliform in WBID 1522C

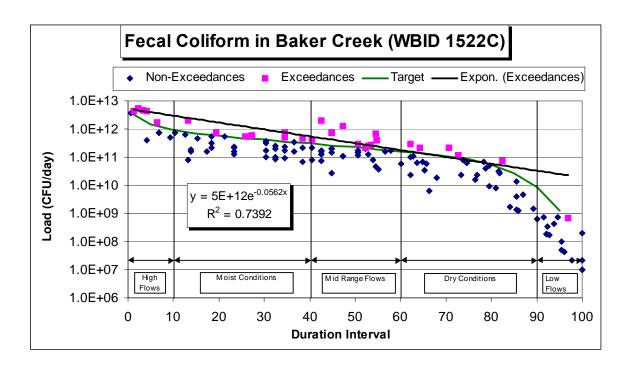
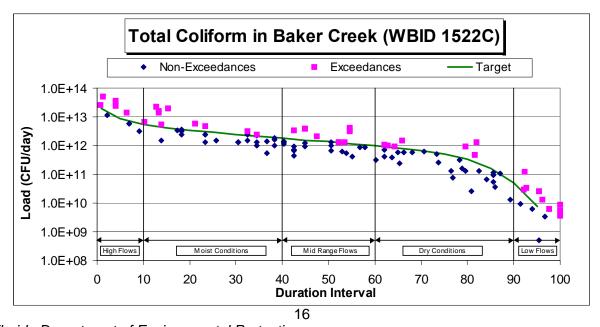


Figure 5.4. Load Duration Curve for Total Coliform in WBID 1522C



Florida Department of Environmental Protection

Fecal and Total Coliform Reduction Calculation

To estimate the existing load for a given flow condition, a regression analysis was performed to determine an equation that best represented the relationship between flow and fecal coliform loading. However, using the regression line **in Figure 5.3 and 5.4** would have resulted in negative load reductions for portions of the flow record because the regression line fell below the target line.

The TMDLs were therefore calculated using the flow zone method, which separates the flow according to high, moist, mid-range, dry, and low conditions shown in **Figure 5.3 and 5.4.** A detailed description of flow zones, and the procedures for the following calculations, can be found in the TMDL report for Gap Creek (Gao & Petrus, 2004). Based on the available information, and best professional judgement (BPJ) as to where the majority of exceedances occur, the required fecal coliform reduction was calculated as the median of the percent reductions for the flow zone from the 40th to the 90th percentile, and the required total coliform reduction was the median percent reduction for the flow zone from the 10th to the 90th percentile.

Table 5.2 shows the TMDL loads for fecal and total coliform, which were calculated as the median load for each flow zone. **Table 5.3 and 5.4** show the existing loading for fecal and total coliform, and the needed load reductions based on the flow condition.

Table 5.2 Fecal and Total Colifor TMDL Loads

| Flow Rank (%) | cfs | Fecal Coliform TMDL Load | Total Coliform TMDL Load |
|-----------------|----------|--------------------------|--------------------------|
| , , | | (counts/day) | (counts/day) |
| 0.023 | 1108.226 | 1.08455E+13 | 6.50729E+13 |
| 0.100 | 804.019 | 7.86841E+12 | 4.72105E+13 |
| 0.274 | 583.630 | 5.71161E+12 | 3.42697E+13 |
| 1 | 338.994 | 3.31752E+12 | 1.99051E+13 |
| 5 | 146.209 | 1.43086E+12 | 8.58515E+12 |
| 10 | 95.354 | 9.33168E+11 | 5.59901E+12 |
| 15 | 72.045 | 7.05060E+11 | 4.23036E+12 |
| 20 | 59.331 | 5.80638E+11 | 3.48383E+12 |
| 25 | 48.736 | 4.76953E+11 | 2.86172E+12 |
| 30 | 42.380 | 4.14741E+11 | 2.48845E+12 |
| 35 | 36.023 | 3.52530E+11 | 2.11518E+12 |
| 40 | 31.785 | 3.11056E+11 | 1.86634E+12 |
| 45 | 25.428 | 2.48845E+11 | 1.49307E+12 |
| 50 | 23.309 | 2.28108E+11 | 1.36865E+12 |
| 55 | 19.283 | 1.88707E+11 | 1.13224E+12 |
| 60 | 16.528 | 1.61749E+11 | 9.70495E+11 |
| 65 | 13.773 | 1.34791E+11 | 8.08746E+11 |
| 70 | 11.231 | 1.09906E+11 | 6.59439E+11 |
| 75 | 8.476 | 8.29483E+10 | 4.97690E+11 |
| 80 | 5.721 | 5.59901E+10 | 3.35941E+11 |
| 85 | 2.755 | 2.69582E+10 | 1.61749E+11 |
| 90 | 0.848 | 8.29483E+09 | 4.97690E+10 |
| 95 | 0.127 | 1.24422E+09 | 7.46535E+09 |
| 99 | 0.021 | 2.07371E+08 | 1.24422E+09 |
| 100 | 0.021 | 2.07371E+08 | 1.24422E+09 |
| | | | |
| Median for flow | | 1.34791E+11 | 1.36865E+12 |
| zone | | | |

Table 5.3 Fecal Coliform Existing Loading and Needed Load Reductions for the BPJ's flow condition

| Flow Rank | Fecal Coliform | Existing Fecal Coliform | Allowable Load | Percent Load |
|-----------|----------------|-------------------------|----------------|---------------|
| (%) | (CFU/100mL) | Load (CFU/day) | (CFU/day) | Reduction (%) |
| 82.5 | 700 | 7.25798E+10 | 4.14741E+10 | 42.9 |
| 72.8 | 490 | 1.16853E+11 | 9.53905E+10 | 18.4 |
| 70.6 | 780 | 2.10274E+11 | 1.07833E+11 | 48.7 |
| 64.2 | 600 | 2.11518E+11 | 1.41012E+11 | 33.3 |
| 62.1 | 740 | 2.83891E+11 | 1.53454E+11 | 45.9 |
| 54.7 | 830 | 3.95871E+11 | 1.90781E+11 | 51.8 |
| 54.5 | 1460 | 7.0392E+11 | 1.92855E+11 | 72.6 |
| 53.5 | 560 | 2.78706E+11 | 1.99076E+11 | 28.6 |
| 52.9 | 490 | 2.48949E+11 | 2.03223E+11 | 18.4 |
| 52.2 | 420 | 2.17739E+11 | 2.07371E+11 | 4.8 |
| 50.6 | 500 | 2.85135E+11 | 2.28108E+11 | 20.0 |
| 47.4 | 2000 | 1.24422E+12 | 2.48845E+11 | 80.0 |
| 44.9 | 1120 | 7.54829E+11 | 2.69582E+11 | 64.3 |
| 42.5 | 2700 | 1.95965E+12 | 2.90319E+11 | 85.2 |
| 40.4 | 500 | 3.8882E+11 | 3.11056E+11 | 20.0 |
| | | | | |
| Median | | 2.83891E+11 | | 42.9 |

Table 5.4 Total Coliform Existing Loading and Needed Load Reductions for the BPJ's flow condition.

| Flow Rank | Total Coliform | Existing Total Coliform | Allowable Load | Percent Load |
|-----------|----------------|-------------------------|----------------|---------------|
| (%) | (CFU/100mL) | Load (CFU/day) | (CFU/day) | Reduction (%) |
| 81.9 | 11200 | 1.2774E+12 | 2.73729E+11 | 78.6 |
| 81.6 | 4100 | 4.88876E+11 | 2.86172E+11 | 41.5 |
| 79.6 | 6200 | 9.32131E+11 | 3.60825E+11 | 61.3 |
| 65.8 | 4500 | 1.49307E+12 | 7.96304E+11 | 46.7 |
| 64.2 | 2700 | 9.51832E+11 | 8.46073E+11 | 11.1 |
| 62.8 | 2600 | 9.70495E+11 | 8.95842E+11 | 7.7 |
| 62.1 | 2700 | 1.03582E+12 | 9.20726E+11 | 11.1 |
| 54.5 | 8600 | 4.14638E+12 | 1.15713E+12 | 72.1 |
| 54.5 | 6500 | 3.13389E+12 | 1.15713E+12 | 63.1 |
| 53.5 | 2600 | 1.29399E+12 | 1.19446E+12 | 7.7 |
| 52.2 | 2600 | 1.34791E+12 | 1.24422E+12 | 7.7 |
| 52.2 | 2600 | 1.34791E+12 | 1.24422E+12 | 7.7 |
| 47.4 | 3500 | 2.17739E+12 | 1.49307E+12 | 31.4 |
| 44.9 | 5600 | 3.77415E+12 | 1.61749E+12 | 57.1 |
| 44.9 | 5600 | 3.77415E+12 | 1.61749E+12 | 57.1 |
| 42.5 | 4700 | 3.41125E+12 | 1.74191E+12 | 48.9 |
| 34.5 | 2500 | 2.33292E+12 | 2.2396E+12 | 4.0 |
| 32.5 | 3300 | 3.25054E+12 | 2.36403E+12 | 27.3 |
| 23.4 | 3700 | 4.79545E+12 | 3.11056E+12 | 35.1 |
| 21.2 | 4100 | 5.73898E+12 | 3.35941E+12 | 41.5 |
| 15.3 | 11500 | 2.02705E+13 | 4.23036E+12 | 79.1 |
| 13.8 | 2800 | 5.3709E+12 | 4.60363E+12 | 14.3 |
| 13.3 | 8100 | 1.59572E+13 | 4.72805E+12 | 70.4 |
| 13.3 | 7200 | 1.41842E+13 | 4.72805E+12 | 66.7 |
| 12.7 | 11300 | 2.28471E+13 | 4.85247E+12 | 78.8 |
| 10.3 | 2800 | 6.53218E+12 | 5.59901E+12 | 14.3 |
| | | | | |
| Median | | 3.19221E+12 | | 41.5 |

Chapter 6: DETERMINATION OF THE TMDL

6.1 Expression and Allocation of the TMDL

The objective of a TMDL is to provide a basis for allocating acceptable loads among all of the known pollutant sources in a watershed so that appropriate control measures can be implemented and water quality standards achieved. A TMDL is expressed as the sum of all point source loads (Waste Load Allocations, or WLAs), nonpoint source loads (Load Allocations, or LAs), and an appropriate margin of safety (MOS), which takes into account any uncertainty concerning the relationship between effluent limitations and water quality:

$$TMDL = \sum WLAs + \sum LAs + MOS$$

As discussed earlier, the WLA is broken out into separate subcategories for wastewater discharges and stormwater discharges regulated under the NPDES Program:

TMDL
$$\cong \sum$$
 WLAs_{wastewater} + \sum WLAs_{NPDES} Stormwater + \sum LAs + MOS

It should be noted that the various components of the revised TMDL equation may not sum up to the value of the TMDL because a) the WLA for NPDES stormwater is typically based on the percent reduction needed for nonpoint sources and is also accounted for within the LA, and b) TMDL components can be expressed in different terms (for example, the WLA for stormwater is typically expressed as a percent reduction, and the WLA for wastewater is typically expressed as mass per day).

WLAs for stormwater discharges are typically expressed as "percent reduction" because it is very difficult to quantify the loads from MS4s (given the numerous discharge points) and to distinguish loads from MS4s from other nonpoint sources (given the nature of stormwater transport). The permitting of stormwater discharges also differs from the permitting of most wastewater point sources. Because stormwater discharges cannot be centrally collected, monitored, and treated, they are not subject to the same types of effluent limitations as wastewater facilities, and instead are required to meet a performance standard of providing treatment to the "maximum extent practical" through the implementation of BMPs.

This approach is consistent with federal regulations (40 CFR § 130.2[I]), which state that TMDLs can be expressed in terms of mass per time (e.g., pounds per day), toxicity, or **other appropriate measure**. TMDLs for the WBID 1522C is expressed in terms of percent reduction and represent the maximum daily fecal and total coliform load the river segment can assimilate and maintain the fecal coliform and total coliform criteria (**Table 6.1**). The numbers of TMDL and LA in Table 6.1 were obtained from the highlighted numbers in Tables 5.2 and 5.5.

Table 6.1. TMDL Components for fecal and total coliform.

| | | TMDL | WLA LA | | | |
|-------|-------------------|----------------|---------------------------|---------------------|-------------------------|----------|
| WBID | Parameter | (colonies/day) | Wastewater (colonies/day) | NPDES Stormwater | (Percent Reduction)† | MOS |
| 1552C | Fecal Coliform | 1.35E+11 | N/A | 42.9% | 42.9% | Implicit |
| 1552C | Total Coliform | 1.37E+12 | N/A | 41.5% | 41.5 % | Implicit |

6.2 Load Allocation (LA)

Based on a loading duration curve approach similar to that developed by Kansas (Stiles, 2002), a fecal coliform reduction of 42.9% and a total coliform reduction of 41.5% is needed from nonpoint sources.

6.3 Wasteload Allocation (WLA)

6.3.1 NPDES Stormwater Discharges

The WLA for stormwater discharges with an MS4 permit is a 42.9 percent reduction for fecal coliform and a 41.5 percent reduction for total coliform. It should be noted that any MS4 permittee will only be responsible for reducing the loads associated with stormwater outfalls that it owns or otherwise has responsible control over, and it is not responsible for reducing other nonpoint source loads in its jurisdiction

6.4 Margin of Safety (MOS)

Consistent with the recommendations of the Allocation Technical Advisory Committee (FDEP, February 2001), an implicit margin of safety (MOS) was used in the development of this TMDL. An implicit MOS was included in the TMDL by not allowing any exceedances of state criteria (400 cfu/day for fecal coliform and 2400 cfu/day for total coliform). In addition, 400 counts/100 ml of fecal coliform was used as the water quality target instead of setting the criteria as that no more than 10% of the samples exceed 400 counts/100 ml. An implicit MOS was provided by the conservative decisions associated with a number of modeling assumptions and the development of assimilative capacity using the load duration method, which only focuses on exceedances. An additional MOS was included in the TMDL by not allowing any exceedances of state criterion, even though intermittent natural exceedances of the criterion would be expected and would be taken into account when determining impairment. The implicit MOS is appropriate as existing loads are based on in-stream fecal coliform and total coliform measurements. These measurements include decay processes occuring in-stream and do not represent the maximum load that can be applied to the land and transported to the stream during a rain event.

Chapter 7: NEXT STEPS: IMPLEMENTATION PLAN DEVELOPMENT AND BEYOND

7.1 Basin Management Action Plan

Following the adoption of this TMDL by rule, the next step in the TMDL process is to develop an implementation plan for the TMDL, which will be a component of the Basin Management Action Plan (BMAP) for the Hillsborough Basin. This document will be developed over the next year in cooperation with local stakeholders and will attempt to reach consensus on more detailed allocations and on how load reductions will be accomplished. The BMAP will include the following:

- Appropriate allocations among the affected parties,
- A description of the load reduction activities to be undertaken,
- Timetables for project implementation and completion,
- · Funding mechanisms that may be utilized,
- Any applicable signed agreement,
- Local ordinances defining actions to be taken or prohibited,
- · Local water quality standards, permits, or load limitation agreements, and
- Monitoring and follow-up measures.

References

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Appendices

Appendix A: Background Information on Federal and State Stormwater Programs

In 1982, Florida became the first state in the country to implement statewide regulations to address the issue of nonpoint source pollution by requiring new development and redevelopment to treat stormwater before it is discharged. The Stormwater Rule, as authorized in Chapter 403, F.S., was established as a technology-based program that relies on the implementation of BMPs that are designed to achieve a specific level of treatment (i.e., performance standards) as set forth in Chapter 62-40, F.A.C.

The rule requires the state's water management districts (WMDs) to establish stormwater pollutant load reduction goals (PLRGs) and adopt them as part of a SWIM plan, other watershed plan, or rule. Stormwater PLRGs are a major component of the load allocation part of a TMDL. To date, stormwater PLRGs have been established for Tampa Bay, Lake Thonotosassa, the Winter Haven Chain of Lakes, the Everglades, Lake Okeechobee, and Lake Apopka. No PLRG has been developed for Newnans Lake at the time this study was conducted.

In 1987, the U.S. Congress established Section 402(p) as part of the federal Clean Water Act Reauthorization. This section of the law amended the scope of the federal NPDES stormwater permitting program to designate certain stormwater discharges as "point sources" of pollution. These stormwater discharges include certain discharges that are associated with industrial activities designated by specific Standard Industrial Classification (SIC) codes, construction sites disturbing five or more acres of land, and master drainage systems of local governments with a population above 100,000, which are better known as municipal separate storm sewer systems (MS4s). However, because the master drainage systems of most local governments in Florida are interconnected, the EPA has implemented Phase 1 of the MS4 permitting program on a countywide basis, which brings in all cities (incorporated areas), Chapter 298 urban water control districts, and the Florida Department of Transportation throughout the fifteen counties meeting the population criteria.

An important difference between the federal and state stormwater permitting programs is that the federal program covers both new and existing discharges, while the state program focuses on new discharges. Additionally, Phase 2 of the NPDES Program will expand the need for these permits to construction sites between one and five acres, and to local governments with as few as 10,000 people. These revised rules require that these additional activities obtain permits by 2003. While these urban stormwater discharges are now technically referred to as "point sources" for the purpose of regulation, they are still diffuse sources of pollution that cannot be easily collected and treated by a central treatment facility similar to other point sources of pollution, such as domestic and industrial wastewater discharges. The Department recently accepted delegation from the EPA for the stormwater part of the NPDES Program. It should be noted that most MS4 permits issued in Florida include a re-opener clause that allows permit revisions to implement TMDLs once they are formally adopted by rule.

Appendix B Summary of Fecal Coliform Monitoring Data

Unit: MPN/100 ml

| Station ID | Date | Time | Result |
|-------------|------------|------|--------|
| 21FLHILL107 | 1/20/1999 | 1312 | 780 |
| 21FLHILL107 | 2/17/1999 | 1105 | 340 |
| 21FLHILL107 | 3/17/1999 | 1136 | 1460 |
| 21FLHILL107 | 4/21/1999 | 1315 | 20 |
| 21FLHILL107 | 5/19/1999 | 1220 | 60 |
| 21FLHILL107 | 6/16/1999 | 1232 | 240 |
| 21FLHILL107 | 7/21/1999 | 1325 | 240 |
| 21FLHILL107 | 8/18/1999 | 1155 | 380 |
| 21FLHILL107 | 10/13/1999 | 1200 | 80 |
| 21FLHILL107 | 11/17/1999 | 1202 | 20 |
| 21FLHILL107 | 12/15/1999 | 1323 | 120 |
| 21FLHILL107 | 1/19/2000 | 1245 | 260 |
| 21FLHILL107 | 2/16/2000 | 1340 | 100 |
| 21FLHILL107 | 3/15/2000 | 1230 | 20 |
| 21FLHILL107 | 4/19/2000 | 1305 | 20 |
| 21FLHILL107 | 5/16/2000 | 1140 | 20 |
| 21FLHILL107 | 6/21/2000 | 1340 | 380 |
| 21FLHILL107 | 7/19/2000 | 1220 | 100 |
| 21FLHILL107 | 8/16/2000 | 1334 | 320 |
| 21FLHILL107 | 9/20/2000 | 1335 | 500 |
| 21FLHILL107 | 10/11/2000 | 1336 | 60 |
| 21FLHILL107 | 11/15/2000 | 1323 | 40 |
| 21FLHILL107 | 12/13/2000 | 1300 | 20 |
| 21FLHILL107 | 1/17/2001 | 1300 | 40 |
| 21FLHILL107 | 2/21/2001 | 1317 | 200 |
| 21FLHILL107 | 3/21/2001 | 1150 | 520 |
| 21FLHILL107 | 4/18/2001 | 1433 | 20 |
| 21FLHILL107 | 5/16/2001 | 1305 | 40 |
| 21FLHILL107 | 6/20/2001 | 1140 | 20 |
| 21FLHILL107 | 7/25/2001 | 1302 | 260 |
| 21FLHILL107 | 8/22/2001 | 1504 | 40 |
| 21FLHILL107 | 9/19/2001 | 1355 | 100 |
| 21FLHILL107 | 10/17/2001 | 1253 | 180 |
| 21FLHILL107 | 11/14/2001 | 1356 | 240 |
| 21FLHILL107 | 12/12/2001 | 1335 | 20 |
| 21FLHILL107 | 1/16/2002 | 1359 | 490 |
| 21FLHILL107 | 1/16/2002 | 1359 | 490 |
| 21FLHILL107 | 2/20/2002 | 1324 | 490 |
| 21FLHILL107 | 2/20/2002 | 1324 | 490 |
| 21FLHILL107 | 3/20/2002 | 1400 | 30 |
| 21FLHILL107 | 3/20/2002 | 1400 | 30 |
| 21FLHILL107 | 4/17/2002 | 1312 | 280 |
| 21FLHILL107 | 4/17/2002 | 1312 | 280 |
| 21FLHILL107 | 5/15/2002 | 1307 | 20 |

| 21FLHILL107 | 5/15/2002 | 1307 | 20 |
|--------------------------------------|------------|--------------|------------|
| 21FLHILL107 | 6/19/2002 | 1140 | 830 |
| 21FLHILL107 | 6/19/2002 | 1140 | 830 |
| 21FLHILL107 | 7/24/2002 | 1522 | 250 |
| 21FLHILL107 | 7/24/2002 | 1522 | 250 |
| 21FLHILL107 | 8/21/2002 | 1347 | 510 |
| 21FLHILL107 | 8/21/2002 | 1347 | 510 |
| 21FLHILL107 | 9/18/2002 | 1326 | 180 |
| 21FLHILL107 | 9/18/2002 | 1326 | 180 |
| 21FLHILL107 | 10/16/2002 | 1315 | 290 |
| 21FLHILL107 | 10/16/2002 | 1315 | 290 |
| 21FLHILL107 | 11/20/2002 | 1341 | 90 |
| 21FLHILL107 | 11/20/2002 | 1341 | 90 |
| 21FLHILL107 | 12/11/2002 | 1345 | 960 |
| 21FLHILL107 | 12/11/2002 | 1345 | 960 |
| 21FLHILL24030034 | 1/23/1991 | 1040 | 1200 |
| 21FLHILL24030034 | 2/26/1991 | 1015 | 1200 |
| 21FLHILL24030034 | 3/27/1991 | 1005 | 500 |
| 21FLHILL24030034 | 4/24/1991 | 1015 | 900 |
| 21FLHILL24030034 | 5/22/1991 | 1010 | 700 |
| 21FLHILL24030034 | 6/26/1991 | 1055 | 1000 |
| 21FLHILL24030034 | 7/31/1991 | 1000 | 2700 |
| 21FLHILL24030034 | 8/28/1991 | 1000 | 1800 |
| 21FLHILL24030034 | 9/25/1991 | 1015 | 1400 |
| 21FLHILL24030034 | 10/23/1991 | 1020 | 1800 |
| 21FLHILL24030034 | 11/20/1991 | 1000 | 1400 |
| 21FLHILL24030034 | 12/11/1991 | 1030 | 1000 |
| 21FLHILL24030034 | 1/29/1992 | 1045 | 900 |
| 21FLHILL24030034 | 2/26/1992 | 1120 | 3200 |
| 21FLHILL24030034 | 3/25/1992 | 950 | 1100 |
| 21FLHILL24030034 | 4/22/1992 | 1040 | 800 |
| 21FLHILL24030034 | 5/27/1992 | 1200 | 700 |
| 21FLHILL24030034 | 6/24/1992 | 1005 | 100 |
| 21FLHILL24030034 | 7/29/1992 | 1003 | 100 |
| 21FLHILL24030034 | 8/26/1992 | 1020 | 100 |
| 21FLHILL24030034 | 9/22/1992 | 1100 | 1000 |
| 21FLHILL24030034 | 10/28/1992 | 1025 | 500 |
| 21FLHILL24030034 | 11/18/1992 | 1023 | 300 |
| 21FLHILL24030034 | 12/16/1992 | 930 | 2700 |
| 21FLHILL24030034 | 1/20/1993 | 950 | 200 |
| 21FLHILL24030034 | 2/17/1993 | 1020 | 100 |
| 21FLHILL24030034 | 3/17/1993 | 940 | 100 |
| 21FLHILL24030034 | 4/21/1993 | 1000 | 100 |
| 21FLHILL24030034 | 5/19/1993 | 925 | 400 |
| 21FLHILL24030034 | 6/16/1993 | | 400 |
| 21FLHILL24030034 21FLHILL24030034 | 7/21/1993 | 1030 1010 | 600 |
| 21FLHILL24030034 21FLHILL24030034 | 8/18/1993 | 1010 | 1120 |
| 21FLHILL24030034 21FLHILL24030034 | | | 1120 |
| | 8/18/1993 | 1000 | |
| 21FLHILL24030034 | 9/15/1993 | 1042 | 240 |
| 21FLHILL24030034 | 9/15/1993 | 1042 | 240 |
| 21FLHILL24030034 | 10/20/1993 | 1010 | 560 |

| 21FLHILL24030034 | 11/17/1993 | 1010 | 560 |
|----------------------|------------|------|------|
| 21FLHILL24030034 | 12/15/1993 | 1020 | 740 |
| 21FLHILL24030034 | 1/26/1994 | 1020 | 180 |
| 21FLHILL24030034 | 2/23/1994 | 935 | 380 |
| 21FLHILL24030034 | 3/23/1994 | 1018 | 260 |
| 21FLHILL24030034 | 4/27/1994 | 1210 | 220 |
| 21FLHILL24030034 | 5/25/1994 | 1015 | 80 |
| 21FLHILL24030034 | 6/22/1994 | 1130 | 960 |
| 21FLHILL24030034 | 7/27/1994 | 1340 | 1000 |
| 21FLHILL24030034 | 8/24/1994 | 1150 | 320 |
| 21FLHILL24030034 | 9/28/1994 | 1150 | 380 |
| 21FLHILL24030034 | 10/26/1994 | 1150 | 160 |
| 21FLHILL24030034 | 11/30/1994 | 1210 | 300 |
| 21FLHILL24030034 | 12/14/1994 | 1209 | 460 |
| 21FLHILL24030034 | 1/25/1995 | 1235 | 360 |
| 21FLHILL24030034 | 2/22/1995 | 1235 | 120 |
| 21FLHILL24030034 | 3/22/1995 | 1200 | 80 |
| 21FLHILL24030034 | 4/26/1995 | 1245 | 160 |
| 21FLHILL24030034 | 5/24/1995 | 1213 | 140 |
| 21FLHILL24030034 | 6/28/1995 | 1201 | 80 |
| 21FLHILL24030034 | 7/26/1995 | 1135 | 560 |
| 21FLHILL24030034 | 8/23/1995 | 1159 | 280 |
| 21FLHILL24030034 | 9/27/1995 | 1229 | 260 |
| 21FLHILL24030034 | 10/25/1995 | 1335 | 100 |
| 21FLHILL24030034 | 11/29/1995 | 1235 | 2000 |
| 21FLHILL24030034 | 12/13/1995 | 1307 | 500 |
| 21FLHILL24030034 | 1/24/1996 | 1209 | 160 |
| 21FLHILL24030034 | 2/21/1996 | 1250 | 380 |
| 21FLHILL24030034 | 3/20/1996 | 1300 | 180 |
| 21FLHILL24030034 | 4/17/1996 | 1340 | 180 |
| 21FLHILL24030034 | 5/15/1996 | 1540 | 200 |
| 21FLHILL24030034 | 6/19/1996 | 1420 | 100 |
| 21FLHILL24030034 | 7/17/1996 | 1305 | 200 |
| 21FLHILL24030034 | 8/21/1996 | 1248 | 360 |
| 21FLHILL24030034 | 9/25/1996 | 1252 | 420 |
| 21FLHILL24030034 | 10/16/1996 | 1156 | 240 |
| 21FLHILL24030034 | 11/20/1996 | 1312 | 300 |
| 21FLHILL24030034 | 12/11/1996 | 1400 | 180 |
| 21FLHILL24030034 | 1/22/1997 | 1250 | 100 |
| 21FLHILL24030034 | 2/19/1997 | 1323 | 20 |
| 21FLHILL24030034 | 3/19/1997 | 1306 | 60 |
| 21FLHILL24030034 | 4/16/1997 | 1246 | 440 |
| 21FLHILL24030034 | 5/21/1997 | 1340 | 80 |
| 21FLHILL24030034 | 6/18/1997 | 1246 | 60 |
| 21FLHILL24030034 | 7/23/1997 | 1252 | 60 |
| 21FLHILL24030034 | 8/20/1997 | 1230 | 200 |
| 21FLHILL24030034 | 9/17/1997 | 1256 | 20 |
| 21FLHILL24030034 | 10/15/1997 | 1338 | 40 |
| 21FLHILL24030034 | 11/19/1997 | 1300 | 100 |
| 21FLHILL24030034 | 12/10/1997 | 1200 | 200 |
| 21FLHILL24030034 | 1/21/1998 | 1235 | 140 |
| 2 11 LI IILL27000034 | 1/21/1990 | 1233 | 140 |

| 21FLHILL24030034 | 2/18/1998 | 1245 | 540 |
|--------------------------------------|------------------------|--------------|-------------|
| 21FLHILL24030034 | 3/18/1998 | 1250 | 180 |
| 21FLHILL24030034 | 4/22/1998 | 1235 | 60 |
| 21FLHILL24030034 | 5/20/1998 | 1240 | 200 |
| 21FLHILL24030034 | 6/17/1998 | 1230 | 60 |
| 21FLHILL24030034 | 7/22/1998 | 1223 | 340 |
| 21FLHILL24030034 | 8/26/1998 | 1238 | 260 |
| 21FLHILL24030034 | 9/16/1998 | 1230 | 240 |
| 21FLHILL24030034 | 10/21/1998 | 1136 | 220 |
| 21FLHILL24030034 | 11/18/1998 | 1315 | 180 |
| 21FLHILL24030034 | 12/9/1998 | 1120 | 340 |
| 112WRD 02303205 | 8/27/1993 | 1520 | 72 |
| 112WRD 02303205 | 8/29/1994 | 1245 | 104 |
| 112WRD 02303205 | 9/7/1993 | 945 | 51 |
| 112WRD 02303205 | 9/13/1994 | 1220 | 99 |
| 112WRD 02303205 | 9/26/1994 | 1510 | 166 |
| 21FLHILL107 | 3/15/2000 | 1230 | 40 |
| 21FLHILL107 | 4/19/2000 | 1305 | 120 |
| 21FLHILL107 | 5/16/2000 | 1140 | 140 |
| 21FLHILL107 | 1/19/2000 | 1245 | 220 |
| 21FLHILL107 | 2/16/2000 | 1340 | 140 |
| 21FLHILL107 | 12/13/2000 | 1300 | 60 |
| 21FLHILL107 | 5/19/1999 | 1220 | 300 |
| 21FLHILL107 | 10/11/2000 | 1336 | 120 |
| 21FLHILL107 | 2/17/1999 | 1105 | 260 |
| 21FLHILL107 | 3/17/1999 | 1136 | 440 |
| 21FLHILL107 | 9/20/2000 | 1335 | 5800 |
| 21FLHILL107 | 6/16/1999 | 1232 | 40 |
| 21FLHILL107 | 11/15/2000 | 1323 | 220 |
| 21FLHILL107 | 7/21/1999 | 1325 | 320 |
| 21FLHILL107 | 8/16/2000 | 1334 | 1100 |
| 21FLHILL107 | 4/21/1999 | 1315 | 400 |
| 21FLHILL107 | 8/18/1999 | 1155 | 760 |
| 21FLHILL107 | 7/19/2000 | 1220 | 600 |
| 21FLHILL107 | 10/13/1999 | 1200 | 400 |
| 21FLHILL107 | 12/15/1999 | 1323 | 120 |
| 21FLHILL107 | 6/21/2000 | 1340 | 2360 |
| 21FLHILL107 | 11/17/1999 | 1202 | 140 |
| 21FLHILL107 | 1/20/1999 | 1312 | 720 |
| 21FLHILL24030034 | 12/15/1993 | 1020 | 580 |
| 21FLHILL24030034 | 5/27/1992 | 1200 | 300 |
| 21FLHILL24030034 | 8/26/1992 | 1020 | 300 |
| 21FLHILL24030034 | 8/23/1995 | 1159 | 900 |
| 21FLHILL24030034 | 5/19/1993 | 925 | 900 |
| 21FLHILL24030034 | 10/26/1994 | 1150 | 560 |
| 21FLHILL24030034 21FLHILL24030034 | 1/29/1994 | 1045 | 100 |
| 21FLHILL24030034 21FLHILL24030034 | 5/24/1995 | 1213 | 300 |
| 21FLHILL24030034 21FLHILL24030034 | 8/24/1994 | 1150 | 280 |
| | | | |
| 21FLHILL24030034 | 7/29/1992 6/24/1992 | 1002 1005 | 800 1800 |
| 21FLHILL24030034 | 6/24/1992 | 1005 1245 | 1800 |
| 21FLHILL24030034 | 4/26/1995 | 1245 | 1100 |

| 21FLHILL24030034 | 4/22/1992 | 1040 | 600 |
|--------------------------------------|------------|------|-------|
| 21FLHILL24030034 | 2/21/1996 | 1250 | 320 |
| 21FLHILL24030034 | 1/26/1994 | 1020 | 460 |
| 21FLHILL24030034 | 11/17/1993 | 1010 | 380 |
| 21FLHILL24030034 | 2/26/1992 | 1120 | 10000 |
| 21FLHILL24030034 | 7/26/1995 | 1135 | 1440 |
| 21FLHILL24030034 | 3/25/1992 | 950 | 400 |
| 21FLHILL24030034 | 8/18/1993 | 1000 | 880 |
| 21FLHILL24030034 | 12/13/1995 | 1307 | 200 |
| 21FLHILL24030034 | 11/18/1992 | 1000 | 900 |
| 21FLHILL24030034 | 6/16/1993 | 1030 | 500 |
| 21FLHILL24030034 | 1/25/1995 | 1235 | 3620 |
| 21FLHILL24030034 | 9/15/1993 | 1042 | 440 |
| 21FLHILL24030034 | 10/28/1992 | 1025 | 400 |
| 21FLHILL24030034 | 6/22/1994 | 1130 | 1080 |
| 21FLHILL24030034 | 7/27/1994 | 1340 | 2000 |
| 21FLHILL24030034 | 9/15/1993 | 1042 | 440 |
| 21FLHILL24030034 | 11/30/1994 | 1210 | 760 |
| 21FLHILL24030034 | 11/29/1995 | 1235 | 2680 |
| 21FLHILL24030034 | 2/22/1995 | 1235 | 300 |
| 21FLHILL24030034 | 1/20/1993 | 950 | 200 |
| 21FLHILL24030034 | 10/20/1993 | 1010 | 800 |
| 21FLHILL24030034 | 9/27/1995 | 1229 | 500 |
| 21FLHILL24030034 | 12/14/1994 | 1209 | 860 |
| 21FLHILL24030034 | 6/28/1995 | 1201 | 580 |
| 21FLHILL24030034 | 3/17/1993 | 940 | 400 |
| 21FLHILL24030034 | 3/23/1994 | 1018 | 380 |
| 21FLHILL24030034 | 2/17/1993 | 1020 | 800 |
| 21FLHILL24030034 | 10/25/1995 | 1335 | 240 |
| 21FLHILL24030034 | 9/28/1994 | 1150 | 640 |
| 21FLHILL24030034 | 5/25/1994 | 1015 | 340 |
| 21FLHILL24030034 | 2/23/1994 | 935 | 460 |
| 21FLHILL24030034 | 12/16/1992 | 930 | 1700 |
| 21FLHILL24030034 | 4/27/1994 | 1210 | 380 |
| 21FLHILL24030034 | 4/21/1993 | 1000 | 1000 |
| 21FLHILL24030034 | 3/22/1995 | 1200 | 200 |
| 21FLHILL24030034 | 1/24/1996 | 1209 | 340 |
| 21FLHILL24030034 | 8/18/1993 | 1000 | 880 |
| 21FLHILL24030034 | 9/22/1992 | 1100 | 2700 |
| 21FLHILL24030034 | 7/21/1993 | 1010 | 1300 |
| 21FLHILL24030034 | 7/23/1997 | 1252 | 1500 |
| 21FLHILL24030034 | 3/20/1996 | 1300 | 340 |
| 21FLHILL24030034 | 11/20/1996 | 1312 | 760 |
| 21FLHILL24030034 | 6/18/1997 | 1246 | 780 |
| 21FLHILL24030034 | 11/19/1997 | 1300 | 380 |
| 21FLHILL24030034 21FLHILL24030034 | 1/21/1998 | 1235 | 180 |
| 21FLHILL24030034 21FLHILL24030034 | 5/15/1996 | 1540 | 840 |
| 21FLHILL24030034 21FLHILL24030034 | 2/18/1998 | 1245 | 660 |
| 21FLHILL24030034 21FLHILL24030034 | | | 1000 |
| | 1/23/1991 | 1040 | |
| 21FLHILL24030034 | 10/16/1996 | 1156 | 840 |
| 21FLHILL24030034 | 8/26/1998 | 1238 | 500 |

| 21FLHILL24030034 | 9/25/1996 | 1252 | 680 |
|------------------|------------|------|------|
| 21FLHILL24030034 | 3/27/1991 | 1005 | 300 |
| 21FLHILL24030034 | 8/28/1991 | 1000 | 1100 |
| 21FLHILL24030034 | 11/20/1991 | 1000 | 900 |
| 21FLHILL24030034 | 4/22/1998 | 1235 | 1060 |
| 21FLHILL24030034 | 9/16/1998 | 1230 | 460 |
| 21FLHILL24030034 | 4/24/1991 | 1015 | 1000 |
| 21FLHILL24030034 | 8/21/1996 | 1248 | 400 |
| 21FLHILL24030034 | 7/17/1996 | 1305 | 500 |
| 21FLHILL24030034 | 7/22/1998 | 1223 | 920 |
| 21FLHILL24030034 | 4/16/1997 | 1246 | 1960 |
| 21FLHILL24030034 | 7/31/1991 | 1000 | 5700 |
| 21FLHILL24030034 | 12/11/1996 | 1400 | 1080 |
| 21FLHILL24030034 | 2/26/1991 | 1015 | 200 |
| 21FLHILL24030034 | 11/18/1998 | 1315 | 220 |
| 21FLHILL24030034 | 6/19/1996 | 1420 | 560 |
| 21FLHILL24030034 | 9/17/1997 | 1256 | 1460 |
| 21FLHILL24030034 | 5/20/1998 | 1240 | 1300 |
| 21FLHILL24030034 | 12/11/1991 | 1030 | 400 |
| 21FLHILL24030034 | 8/20/1997 | 1230 | 800 |
| 21FLHILL24030034 | 3/19/1997 | 1306 | 1400 |
| 21FLHILL24030034 | 9/25/1991 | 1015 | 800 |
| 21FLHILL24030034 | 6/26/1991 | 1055 | 400 |
| 21FLHILL24030034 | 5/22/1991 | 1010 | 500 |
| 21FLHILL24030034 | 3/18/1998 | 1250 | 220 |
| 21FLHILL24030034 | 2/19/1997 | 1323 | 120 |
| 21FLHILL24030034 | 10/15/1997 | 1338 | 120 |
| 21FLHILL24030034 | 10/23/1991 | 1020 | 600 |
| 21FLHILL24030034 | 4/17/1996 | 1340 | 1360 |
| 21FLHILL24030034 | 12/9/1998 | 1120 | 440 |
| 21FLHILL24030034 | 1/22/1997 | 1250 | 140 |
| 21FLHILL24030034 | 10/21/1998 | 1136 | 420 |
| 21FLHILL24030034 | 12/10/1997 | 1200 | 440 |
| 21FLHILL24030034 | 5/21/1997 | 1340 | 320 |
| 21FLHILL24030034 | 6/17/1998 | 1230 | 80 |

Note: Bold numbers represent the measurements that exceeded the water quality criterion.

Appendix C Summary of Total Coliform Monitoring Data

| Unit: MPN/100 ml Station ID | Date | Т | 'ime | Result |
|--------------------------------|------|------------|------|--------|
| 21FLHILL107 | | 1/20/1999 | 1312 | 2300 |
| 21FLHILL107 | | 2/17/1999 | 1105 | 1100 |
| 21FLHILL107 | | 3/17/1999 | 1136 | 6500 |
| 21FLHILL107 | | 4/21/1999 | 1315 | 800 |
| 21FLHILL107 | | 5/19/1999 | 1220 | 200 |
| 21FLHILL107 | | 6/16/1999 | 1232 | 1000 |
| 21FLHILL107 | | 7/21/1999 | 1325 | 1100 |
| 21FLHILL107 | | 8/18/1999 | 1155 | 4100 |
| 21FLHILL107 | | 10/13/1999 | 1200 | 900 |
| 21FLHILL107 | | 11/17/1999 | 1202 | 800 |
| 21FLHILL107 | | 12/15/1999 | 1323 | 400 |
| 21FLHILL107 | | 1/19/2000 | 1245 | 4100 |
| 21FLHILL107 | | 2/16/2000 | 1340 | 2300 |
| 21FLHILL107 | | 3/15/2000 | 1230 | 5900 |
| 21FLHILL107 | | 4/19/2000 | 1305 | 10600 |
| 21FLHILL107 | | 5/16/2000 | 1140 | 16800 |
| 21FLHILL107 | | 7/19/2000 | 1220 | 8600 |
| 21FLHILL107 | | 8/16/2000 | 1334 | 11300 |
| 21FLHILL107 | | 10/11/2000 | 1336 | 6200 |
| 21FLHILL107 | | 11/15/2000 | 1323 | 7000 |
| 21FLHILL107 | | 12/13/2000 | 1300 | 6200 |
| 21FLHILL107 | | 1/17/2001 | 1300 | 200 |
| 21FLHILL107 | | 4/18/2001 | 1433 | 4200 |
| 21FLHILL107 | | 5/16/2001 | 1305 | 13600 |
| 21FLHILL107 | | 6/20/2001 | 1140 | 9800 |
| 21FLHILL107 | | 7/25/2001 | 1302 | 11500 |
| 21FLHILL107 | | 8/22/2001 | 1504 | 7200 |
| 21FLHILL107 | | 9/19/2001 | 1355 | 8900 |
| 21FLHILL107 | | 10/17/2001 | 1253 | 4500 |
| 21FLHILL107 | | 11/14/2001 | 1356 | 11200 |
| 21FLHILL107 | | 12/12/2001 | 1335 | 3100 |
| 21FLHILL24030034 | | 1/23/1991 | 1040 | 1800 |
| 21FLHILL24030034 | | 2/26/1991 | 1015 | 2100 |
| 21FLHILL24030034 | | 3/27/1991 | 1005 | 600 |
| 21FLHILL24030034 | | 4/24/1991 | 1015 | 1200 |
| 21FLHILL24030034 | | 5/22/1991 | 1010 | 1300 |
| 21FLHILL24030034 | | 6/26/1991 | 1055 | 1700 |
| 21FLHILL24030034 | | 7/31/1991 | 1000 | 2600 |
| 21FLHILL24030034 | | 8/28/1991 | 1000 | 1800 |
| 21FLHILL24030034 | | 9/25/1991 | 1015 | 1900 |
| 21FLHILL24030034 | | 10/23/1991 | 1020 | 2600 |
| 21FLHILL24030034 | | 11/20/1991 | 1000 | 2600 |
| 21FLHILL24030034 | | 12/11/1991 | 1030 | 1300 |
| 21FLHILL24030034 | | 1/29/1992 | 1045 | 1600 |
| 21FLHILL24030034 | | 2/26/1992 | 1120 | 20000 |
| 21FLHILL24030034 | | 3/25/1992 | 950 | 1800 |

| 21FLHILL24030034 | 4/22/1992 | 1040 | 1400 |
|------------------|------------|-------|-------------|
| 21FLHILL24030034 | 5/27/1992 | 1200 | 1300 |
| 21FLHILL24030034 | 6/24/1992 | 1005 | 2200 |
| 21FLHILL24030034 | 7/29/1992 | 1002 | 1300 |
| 21FLHILL24030034 | 8/26/1992 | 1020 | 2100 |
| 21FLHILL24030034 | 9/22/1992 | 1100 | 5700 |
| 21FLHILL24030034 | 10/28/1992 | 1025 | 1800 |
| 21FLHILL24030034 | 11/18/1992 | 1000 | 1700 |
| 21FLHILL24030034 | 12/16/1992 | 930 | 4700 |
| 21FLHILL24030034 | 1/20/1993 | 950 | 2400 |
| 21FLHILL24030034 | 2/17/1993 | 1020 | 2500 |
| 21FLHILL24030034 | 3/17/1993 | 940 | 3700 |
| 21FLHILL24030034 | 4/21/1993 | 1000 | 3300 |
| 21FLHILL24030034 | 5/19/1993 | 925 | 2000 |
| 21FLHILL24030034 | 6/16/1993 | 1030 | 1900 |
| 21FLHILL24030034 | 7/21/1993 | 1010 | 2700 |
| 21FLHILL24030034 | 8/18/1993 | 1000 | 5600 |
| 21FLHILL24030034 | 8/18/1993 | 1000 | 5600 |
| 21FLHILL24030034 | 9/15/1993 | 1042 | 2000 |
| 21FLHILL24030034 | 9/15/1993 | 1042 | 2000 |
| 21FLHILL24030034 | 10/20/1993 | 1010 | 2200 |
| 21FLHILL24030034 | 11/17/1993 | 1010 | 2600 |
| 21FLHILL24030034 | 12/15/1993 | 1020 | 1800 |
| 21FLHILL24030034 | 1/26/1994 | 1020 | 600 |
| 21FLHILL24030034 | 2/23/1994 | 935 | 2600 |
| 21FLHILL24030034 | 3/23/1994 | 1018 | 1100 |
| 21FLHILL24030034 | 4/27/1994 | 1210 | 1000 |
| 21FLHILL24030034 | 5/25/1994 | 1015 | 700 |
| 21FLHILL24030034 | 6/22/1994 | 1130 | 2000 |
| 21FLHILL24030034 | 7/27/1994 | 1340 | 8100 |
| 21FLHILL24030034 | 8/24/1994 | 1150 | 2800 |
| 21FLHILL24030034 | 9/28/1994 | 1150 | 2800 |
| 21FLHILL24030034 | 10/26/1994 | 1150 | 1000 |
| 21FLHILL24030034 | 11/30/1994 | 1210 | 1300 |
| 21FLHILL24030034 | 12/14/1994 | 1209 | 1300 |
| 21FLHILL24030034 | 1/25/1995 | 1235 | 1300 |
| 21FLHILL24030034 | 2/22/1995 | 1235 | 1800 |
| 21FLHILL24030034 | 3/22/1995 | 1200 | 1200 |
| 21FLHILL24030034 | 4/26/1995 | 1245 | 1100 |
| 21FLHILL24030034 | 5/24/1995 | 1213 | 800 |
| 21FLHILL24030034 | 6/28/1995 | 1201 | 2800 |
| 21FLHILL24030034 | 7/26/1995 | 1135 | 4400 |
| 21FLHILL24030034 | 8/23/1995 | 1159 | 1700 |
| 21FLHILL24030034 | 9/27/1995 | 1229 | 2000 |
| 21FLHILL24030034 | 10/25/1995 | 1335 | 1300 |
| 21FLHILL24030034 | 11/29/1995 | 1235 | 3500 |
| 21FLHILL24030034 | 12/13/1995 | 1307 | 2300 |
| 21FLHILL24030034 | 1/24/1996 | 1209 | 1300 |
| 21FLHILL24030034 | 2/21/1996 | 1250 | 1600 |
| 21FLHILL24030034 | 3/20/1996 | 1300 | 600 |
| 21FLHILL24030034 | 4/17/1996 | 1340 | 2400 |
| | 4,11,1330 | 13-10 | <u>-</u> 00 |

| 21FLHILL24030034 | 5/15/1996 | 1540 | 1200 |
|------------------|------------|------|------|
| 21FLHILL24030034 | 6/19/1996 | 1420 | 1500 |
| 21FLHILL24030034 | 7/17/1996 | 1305 | 1500 |
| 21FLHILL24030034 | 8/21/1996 | 1248 | 1900 |
| 21FLHILL24030034 | 9/25/1996 | 1252 | 2600 |
| 21FLHILL24030034 | 10/16/1996 | 1156 | 900 |
| 21FLHILL24030034 | 11/20/1996 | 1312 | 2600 |
| 21FLHILL24030034 | 12/11/1996 | 1400 | 1000 |
| 21FLHILL24030034 | 1/22/1997 | 1250 | 700 |
| 21FLHILL24030034 | 2/19/1997 | 1323 | 1800 |
| 21FLHILL24030034 | 3/19/1997 | 1306 | 1700 |
| 21FLHILL24030034 | 4/16/1997 | 1246 | 2200 |
| 21FLHILL24030034 | 5/21/1997 | 1340 | 1200 |
| 21FLHILL24030034 | 6/18/1997 | 1246 | 500 |
| 21FLHILL24030034 | 7/23/1997 | 1252 | 1900 |
| 21FLHILL24030034 | 8/20/1997 | 1230 | 1700 |
| 21FLHILL24030034 | 9/17/1997 | 1256 | 600 |
| 21FLHILL24030034 | 10/15/1997 | 1338 | 1400 |
| 21FLHILL24030034 | 11/19/1997 | 1300 | 800 |
| 21FLHILL24030034 | 12/10/1997 | 1200 | 1300 |
| 21FLHILL24030034 | 1/21/1998 | 1235 | 1500 |
| 21FLHILL24030034 | 2/18/1998 | 1245 | 6500 |
| 21FLHILL24030034 | 3/18/1998 | 1250 | 1800 |
| 21FLHILL24030034 | 4/22/1998 | 1235 | 2700 |
| 21FLHILL24030034 | 5/20/1998 | 1240 | 1400 |
| 21FLHILL24030034 | 6/17/1998 | 1230 | 800 |
| 21FLHILL24030034 | 7/22/1998 | 1223 | 2100 |
| 21FLHILL24030034 | 8/26/1998 | 1238 | 2400 |
| 21FLHILL24030034 | 9/16/1998 | 1230 | 1200 |
| 21FLHILL24030034 | 10/21/1998 | 1136 | 1800 |
| 21FLHILL24030034 | 11/18/1998 | 1315 | 1100 |
| 21FLHILL24030034 | 12/9/1998 | 1120 | 900 |
| N. C. D. L. C. | | | 1.41 |

Note: Bold numbers represent the measurements that exceeded the water quality criterion.



Florida Department of Environmental
Protection

Division of Water Resource Management
Bureau of Watershed Management
2600 Blair Stone Road, Mail Station 3565
Tallahassee, Florida 32399-2400
(850) 245-8561
www2.dep.state.fl.us/water/