### CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

#### **RESOLUTION NO. R9-2014-0020**

### RESOLUTION OF COMMITMENT TO AN ALTERNATIVE PROCESS FOR ACHIEVING WATER QUALITY OBJECTIVES FOR BIOSTIMULATORY SUBSTANCES IN LOMA ALTA SLOUGH

#### WHEREAS:

As described herein, the San Diego Water Board began development of a Total Maximum Daily Load (TMDL) in 2006 for the eutrophication impairment in Loma Alta Slough. The Board, in May 2013, issued a revised municipal separate storm sewer system (MS4) permit, Order No. R9-2013-0001 (Regional MS4 Permit). Compliance with the prohibitions and requirements of the Regional MS4 Permit will result in the desired environmental outcome for Loma Alta Slough by 2023. Therefore, the Board will postpone concluding the TMDL process in favor of the prohibitions and approach specified in Order No. R9-2013-0001.

- The Loma Alta Creek watershed encompasses approximately 6,400 acres, of which approximately 70 percent includes urban development. Development is predominantly residential, with smaller portions of commercial and industrial development, utilities, and public facilities. Approximately 95 percent of the watershed is within the City of Oceanside. The remaining area is within the City of Vista and the County of San Diego. These municipalities are covered under the Regional MS4 Permit.
- 2. Loma Alta Slough is a 3-acre coastal estuarine wetland located at the terminus of Loma Alta Creek at Buccaneer Beach. The physical features of the Slough have undergone significant changes due to development encroaching upon all sides. Modifications include filling the open water portions of the Slough, straightening banks, and hardening the bed and/or banks. Buccaneer Park is located on the southwestern portion of the Slough and affords the public opportunities for noncontact water recreation such as picnicking, sightseeing, bird watching, and aesthetic enjoyment.
- 3. Loma Alta Slough is located within the Carlsbad Hydrologic Unit, Loma Alta Hydrologic Area, Basin Number 904.10. The *Water Quality Control Plan for the San Diego Basin (9)* (Basin Plan) designates six existing beneficial uses for the Loma Alta Slough.

- a. Contact Water Recreation
- b. Non-Contact Water Recreation
- c. Estuarine Habitat
- d. Wildlife Habitat
- e. Rare, Threatened, or Endangered Species
- f. Marine Habitat
- 4. The Basin Plan contains Water Quality Objectives (WQOs) developed to protect the most sensitive beneficial uses designated for a water body. The WQO for biostimulatory substances includes a narrative WQO and a numeric interpretation.
  - a. Narrative WQO: Inland surface waters, bays and estuaries and coastal lagoon waters shall not contain biostimulatory substances in concentrations that promote aquatic growth to the extent that such growths cause nuisance or adversely affect beneficial uses.
  - b. Numeric Interpretation: The numeric interpretation of the biostimulatory substances WQO for inland surface waters, enclosed bays and estuaries, and coastal lagoons is:
    - Concentrations of nitrogen and phosphorus, by themselves or in combination with other nutrients, shall be maintained at levels below those which stimulate algae and emergent plant growth.
    - ii. Threshold total phosphorus (P) concentrations shall not exceed 0.05 milligrams per liter (mg/l) in any stream at the point where it enters any standing body of water, nor 0.025 mg/l in any standing body of water. A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg/l total P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the San Diego Water Board.
    - iii. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used.
- 5. Algal blooms sometime occur naturally; however, they are often the result of waste discharges or nonpoint source pollutants. Algal blooms directly and indirectly depress the dissolved oxygen content of water. A direct depression of dissolved oxygen occurs during the night when the lack of sunlight causes algae to consume oxygen for respiration, while no longer producing oxygen from photosynthesis. An indirect depression of dissolved oxygen occurs when the algae die and the biomass is decomposed by aerobic bacteria which consumes

- dissolved oxygen. Depressed dissolved oxygen content can result in fish kills and increased turbidity. This general process is known as eutrophication.
- Excessive algal growth also results in floating algal scum and algal mats that are 6. aesthetically unpleasant. Under these conditions the quality of surface water impairs the beneficial use of contact and non-contact water recreation.
- 7. Excessive eutrophic conditions result in water quality that does not support the designated beneficial uses of Loma Alta Slough.
- Loma Alta Slough was placed on the Clean Water Act (CWA) Section 303(d) list 8. of Water Quality Limited Segments in 1996 for impairments related to eutrophication. The beneficial uses of the Slough that are most sensitive to eutrophic condition are estuarine and marine habitat. Eutrophication also adversely affects contact and non-contact water recreation.
- The CWA section 303(d) requires the State to establish a TMDL for pollutants at a 9. level necessary to implement the applicable water quality standards. Section 303(d)(3) requires the State to establish TMDLs for all other waters.
- A TMDL is a calculation of the maximum loading capacity of the impaired water body for each impairing pollutant. A TMDL is a planning tool for restoring water quality conditions that support designated beneficial uses by identifying capacity, estimating uncontrollable load allocations, and assigning waste load allocations. A TMDL implementation plan identifies and guides the actions needed to meet the TMDL and achieve water quality standards.

#### TMDL DEVELOPMENT

The San Diego Water Board initiated TMDL development for Loma Alta Slough in 11. 2006 with Investigation Order No. R9-2006-0761 that identified elements for a Monitoring Program Workplan for Loma Alta Slough with special studies to characterize dry weather flow and storm flow-influenced water quality in order to complete development of a TMDL, load and waste load allocations, and identify necessary reductions. The workplan was submitted in June 2007.<sup>2</sup> The State Water Resources Control Board and the United States Environmental Protection Agency (USEPA) funded development of data compilation and model

<sup>&</sup>lt;sup>1</sup> Investigation Order No. R9-2006-076 to Owners and Operators of Municipal Separate Storm Sewer Systems, California Department of Transportation, Hale Avenue Resource Recovery Facility, and North County Transit District Responsible for the Discharge of Bacteria, Nutrients, Sediment, and Total Dissolved Solids into Impaired Lagoons, Adjacent Beaches, and Agua Hedionda Creek. The Order was

amended three times, the last of which occurred in October 2007.

<sup>2</sup> San Diego Coastal Lagoons TMDL Monitoring Workplan, June 2007. Prepared by Karen McLaughlin, Martha Sutula, and Ken Schiff, Southern California Coastal Water Research Project.

- configuration in 2008.<sup>3</sup> The eutrophication impairment was confirmed using monitoring data collected between 2007 and 2009.
- 12. A TMDL stakeholder process from 2007-2013 informed decision-making by identifying and discussing scientific, regulatory, and management questions and data, and ultimately selecting numeric targets that represent attainment of the biostimulatory water quality objective for Loma Alta Slough.
- 13. The TMDL calculations are based upon the best available science and data and are summarized in a draft TMDL Report, *Phosphorus Total Maximum Daily Load for Loma Alta Slough, Oceanside, California (Draft May 2014)*. This process included conducting USEPA-funded special studies; presentations by nationally-recognized experts in the fields of nutrient numeric endpoints, aquatic geochemistry, and the hydrodynamics of coastal estuarine systems; establishing numeric targets based on nutrient numeric endpoints; and hydrodynamic and water quality modeling of Loma Alta Slough used to calculate the TMDL, allocations and reductions.
- 14. The draft TMDL Report prepared by San Diego Water Board staff following the stakeholder process includes all elements required by USEPA for TMDLs, including the following:
  - a. Problem Statement: The Loma Alta Slough eutrophication impairment occurs during the dry season months (May through October) when the Slough mouth is closed, watershed flows are insufficient to maintain an opening to the ocean, and atmospheric conditions in conjunction with nutrient loading in the Slough result in excessive algal growth.
  - b. Source and Linkage Analysis: The primary sources of the impairment in Loma Alta Slough are dry-weather discharges from irrigation runoff and other illicit dry-weather discharges conveyed by the MS4 to Loma Alta Slough. Smaller contributions occur from groundwater infiltration. Loading of nutrients, specifically phosphorus, into the Slough associated with dry weather flows results in excessive algal growth
  - c. Numeric Targets: The numeric targets for Loma Aita Slough, established by a consensus of the stakeholders, uses macroalgal biomass and percent cover as valid interpretations of the narrative WQO for biostimulatory substances. The selected macroalgal biomass and percent cover targets are shown in Table 1.

<sup>&</sup>lt;sup>3</sup> San Diego Region Lagoon TMDLs Phase I – Data Compilation and Model Configuration, June 2008. Prepared for: San Dego Regional Water Quality Control Board and United States Environmental Protection Agency Region IX, Prepared by: Tetra Tech, Inc.

# Table 1 Numeric Targets for Loma Alta Slough (from the Draft TMDL Report)

Metric	Target	Applicable Season
Surface Water Macroalgal Biomass	Less than 90 grams per cubic meter	Dry-weather season, May through October
Surface Water Macroalgal Cover	Less than 50 percent	Dry-weather season, May through October

- d. TMDL Calculation: The TMDL calculated for Loma Alta Slough to achieve the water quality objective for biostimulatory substances is 31.5 grams of total phosphorus per month from May through October.
- Allocation of the TMDL: The load allocation and waste load allocation are 19.7 grams of phosphorus per month and 11.8 grams of phosphorus per month, respectively.
- f. Attainment Date: The recommended attainment date, the date when the numeric targets will be reached in Loma Alta Slough, is 2023.
- g. Implementation Plan: To achieve necessary reductions in phosphorus loading, the Implementation Plan relies on the existing Regional MS4 Permit (Order No. R9-2013-0001), specifically the prohibitions on dry-weather discharges and development and implementation of a Water Quality Improvement Plan for the Loma Alta Creek watershed.

#### REGIONAL MUNICIPAL STORM WATER PERMIT APPROACH

- 15. Order No. R9-2013-0001, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region<sup>4</sup> (Regional MS4 Permit) was adopted by the San Diego Water Board in May 2013.
- 16. The Regional MS4 Permit includes revisions to the prior MS4 Permit (Order No. R9-2007-0001) that require effective elimination of non-storm water discharges to the MS4 system. As discussed in the linkage analysis of the draft TMDL Report, elimination of unauthorized non-storm water discharges to the MS4 system will result in the attainment of the macroalgal numeric targets. These new provisions as of 2013 include both a prohibition on discharges into the MS4 from over-

<sup>&</sup>lt;sup>4</sup> A copy is available at: http://www.waterboards.ca.gov/sandiego/water\_issues/programs/stormwater/docs/updates052313/2013-0523 Order No. R9-2013-0001 COMPLETE.pdf

irrigation and requirements to develop and implement a Water Quality Improvement Plan for priority water bodies. Further, a prohibition on contaminated groundwater infiltration remains in the Regional MS4 Permit.

- a. Provision A.1.b, states that "non-storm water discharges into the MS4s are to be effectively prohibited, through the implementation of Provision II. E.2, unless such discharges are authorized by a separate NPDES permit." Pursuant to Provision II.E.2, each Copermittee<sup>5</sup> must implement a program to actively detect and eliminate illicit discharges into the MS4. Provision II.E.2.a requires each Copermittee to address all non-storm water discharges as illicit discharges unless a non-storm water discharge is either identified as a discharge authorized by a separate NPDES permit, or identified as a category of non-storm water discharges or flows that must be addressed according to specific requirements.
- b. Pursuant to Provision E.2.a.(3) states that groundwater infiltration into the MS4 must also be addressed as an illicit discharge if either the Copermittee or the San Diego Water Board identifies the discharge as a source of pollutants to receiving waters. Studies indicate that groundwater may be a source of pollutants entering the MS4. Therefore, groundwater discharges into the MS4 are identified as a source of pollutants entering the MS4 and may also need to be addressed as illicit discharges and eliminated.
- c. Provision II.B requires the development and implementation of a Water Quality Improvement Plan to ultimately comply with the prohibitions and limitations presented under Provision A. The Water Quality Improvement Plan is the backbone of the Regional MS4 Permit requirements. Provision B provides the guidance, criteria, and minimum expectations and requirements for the elements of the Water Quality Improvement Plan to be developed and implemented by the Copermittees.
- d. The Water Quality Improvement Plan also incorporates a program to monitor and assess the progress of the Copermittees' jurisdictional runoff management programs toward improving the quality of discharges from the MS4s, as well as tracking improvements to the quality of receiving waters.
- 17. The Water Quality Improvement Plans require the implementation of pollution controls and water quality management actions which can result in the attainment of water quality standards in water bodies impaired by discharges from the Copermittees' MS4s. The Water Quality Improvement Plans also include requirements that are expected to attain water quality standards in a reasonable period of time.

<sup>&</sup>lt;sup>5</sup> For the purposes of the Regional MS4 Permit, Copermittees are the entities enrolled in the permit. These entities may include municipalities (such as the City of Oceanside) and special districts.

- 18. The Water Quality Improvement Plans are commitments by the Copermittees to develop, plan, budget for, and implement pollution controls that will attain water quality standards in receiving waters in a reasonable period of time, or as soon as possible.
- 19. Pursuant to Provision B.2.a. of the Regional MS4 Permit, Copermittees must identify the water quality priorities within each Watershed Management Area that will be addressed by the Water Quality Improvement Plan. Watershed Management Areas may be separated into subwatersheds to focus water quality prioritization and jurisdictional runoff management program implementation efforts by receiving water. And, Loma Alta Slough meets four of the criteria to be used to identify water quality impacts:
  - a) Loma Alta Slough is listed as impaired on the CWA Section 303(d) List (Provision B.2.a.1).
  - b) A TMDL for Loma Alta Slough is under development by the San Diego Water Board (Provision B.2.a.1).
  - Receiving water monitoring data indicates an impairment in Loma Alta Slough (Provision B.2.a.6).
  - d) There is evidence of adverse impacts to the chemical, physical, and biological integrity of the water in Loma Alta Slough (Provision B.2.a.8).
- 20. The City of Oceanside, as a Copermittee covered by the Regional MS4 Permit, intends to take appropriate actions within the context of the Regional MS4 Permit to address the impairment of Loma Alta Slough.<sup>6</sup> In response to tentative Investigative Order R9-2014-0022<sup>7</sup> the City indicated that:
  - a. The City will use the numeric targets, developed through the stakeholder process and incorporated in the draft TMDL Report, as numeric goals in the Water Quality Improvement Plan for the Loma Alta Creek Watershed.
  - The City will incorporate the slough monitoring requirements proposed in Tentative Investigative Order No. R9-2014-0022 into the Water Quality Improvement Plan.
  - c. The City will develop and implement a Water Quality Improvement Plan to effectively prohibit the City's non-storm water discharges to the MS4 system.

<sup>&</sup>lt;sup>6</sup> Letter titled, *Comment Letter – Tentative Investigative Order No. R9-2014-0020*, dated May 5, 2014. <sup>7</sup> Tentative Investigative Order was released for public review on March 14, 2014. Staff agreed with

stakeholder comments that a more effective and efficient approach to realizing water quality outcomes would be to rely on the existing prohibitions and requirements of the Regional MS4 Permit and replaced the tentative Investigative Order with this Resolution.

- d. The City considers nutrients in the Loma Alta Hydrologic Area as one of the highest priority projects for the development of the Water Quality Improvement Plan.
- e. The City, as provided in a detailed schedule for development and implementation of the Water Quality Improvement Plan (Table 2), estimates that attainment of the numeric goals and restoration of the beneficial uses of Loma Alta Slough will be achieved by the end of 2023.

Table 2
City of Oceanside's Tentative Proposed Schedule
to Address the Eutrophication Impairment in Loma Alta Slough

Activity	Year	
City continues implementation of current programs addressing non- stormwater discharges under the MS4 Permit City develops Goals, Strategies, and Schedules for the Water Quality Improvement Plan that are aligned with the draft TMDL Report	2014	
Submission of the Water Quality Improvement Plan goals, strategies, and schedules to the San Diego Water Board Updates to the City's Jurisdictional Runoff Management Program (JRMP) to implement Water Quality Improvement Plan Strategies Submission of Water Quality Improvement Plan, include the Loma Alta Slough Monitoring Plan to the San Diego Water Board San Diego Water Board approval of the Water Quality Improvement Plan	2015	
City begins implementation of the strategies in the Water Quality Improvement Plan through revised JRMP  City implements Monitoring Program for Slough – Year 1		
Submission of Water Quality Improvement Plan Annual Report for FY15-16 (includes the Annual Monitoring Report for Loma Alta Slough)		
City implements Monitoring Program for Slough – Year 2  City implements JRMP in support of Water Quality Improvement Planning strategies		
Submission of Water Quality Improvement Plan Annual Report for FY16-17 (includes the Annual Monitoring Report for Loma Alta Slough) Assessment of progress towards meeting the interim numeric goals developed in the Water Quality Improvement Plan City and San Diego Water Board assesses effectiveness of actions to date (including potential revisions to numeric goals, strategies, responsible parties, and schedules) City implements Monitoring Program for Slough – Year 3		
City continues implementation of Monitoring Plan, Water Quality Improvement Plan Strategies, and JRMP Continued Water Quality Improvement Plan Annual Reporting (including the Annual Monitoring Report for the Slough)	2019 – 2022	

Activity	Year
Projected attainment of Final Numeric Goals under the Water Quality Improvement Plan	10
City and San Diego Water Board assess effectiveness of actions to date (including potential revisions to numeric goals, strategies, and schedules)	2023

- 21. The Regional MS4 Permit provides the regulatory structure that allows the reclassification of 303(d) listed waterbodies from Category 5 (evidence shows at least one use not supported and a TMDL is needed) to Category 4b (evidence shows at least one use not supported, but a TMDL is not needed as an existing regulatory program is expected to result in the attainment of the water quality standard within a reasonable, specified time frame [italic added for emphasis]).
- 22. As required by State Law and in alignment with Chapter 4 Proactive Public Outreach and Communication of the San Diego Water Board's Practical Vision, a robust stakeholder and public participation process was conducted for the draft TMDL. Interested persons and the public have had reasonable opportunity to participate in development and review of the draft TMDL Report and to review this Resolution. Notices for all meetings were sent to known interested persons and the municipalities with jurisdiction in the Loma Alta watershed. All of the written comments submitted to the San Diego Water Board during the review and comment periods have been considered. Efforts to solicit public review and comment included:
  - a. A multi-year process where meetings with stakeholders and the public were held to develop the draft TMDL.
  - b. Distribution of a Tentative Investigative Order and draft TMDL Report to stakeholders and the public on March 14, 2014.
  - c. A 45-day public comment period during which stakeholders and the public were provided the opportunity to submit written comments to the San Diego Water Board.
  - d. A public workshop to discuss and receive comments from stakeholders and the public on April 24, 2014.
  - e. A public meeting on June 26, 2014 where stakeholders and the public where provided the opportunity to provide oral comment to the Board about the draft TMDL Report and the tentative Resolution.
- 23. This action advances the values and the Monitoring and Assessment chapter of the San Diego Water Board's Practical Vision.

24. The San Diego Water Board has notified all known interested persons and the public of its intent to consider adoption of this Resolution in accordance with applicable statutes and regulations.

#### THEREFORE, BE IT RESOLVED THAT:

- Consistent with the San Diego Water Board's Practical Vision<sup>8</sup> and USEPA's Long-Term Vision for Assessment, Restoration, and Protection under the Clean Water Act Section 303(d) Program<sup>9</sup>, the Board will postpone concluding the Loma Alta Slough Phosphorus TMDL process to address the eutrophication impairment in favor of implementation of the prohibitions and Water Quality Improvement Plan framework specified in the Regional MS4 Permit, Order No. R9-2013-0001.
- The Regional MS4 Permit provides a more efficient regulatory pathway towards compliance and implementation actions, and the desired environmental outcomes (i.e. numeric targets), than continuing work toward completing the TMDL process, while simultaneously preserving transparency and accountability.
- The Board supports the approach proposed by the City of Oceanside and believes that using the Water Quality Improvement Plan, as required by the Regional MS4 Permit, will result in attainment of the numeric goals by the end of 2023.
- 4. If follow-up actions and effectiveness monitoring do not show progress and final achievement of the TMDL stakeholder-derived numeric targets, then the San Diego Water Board will reinitiate the process of considering adoption of the Phosphorus TMDL for Loma Alta Slough.
- I, David W. Gibson, Executive Officer, do herby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the California Regional Water Quality Control Board, San Diego Region, on June 26, 2014.

David W. Gibson Executive Officer

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Attachment: Phosphorus Total Daily Maximum Load for Loma Alta Slough, Oceanside, California, prepared by the California Regional Water Quality Control Board – San Diego Region, (Draft) May 2014.

<sup>8</sup> http://www.waterboards.ca.gov/sandiego/water\_issues/Practical\_Vision/index.shtml

http://water.epa.gov/lawsregs/lawsguidance/cwa/tmdl/upload/vision 303d program dec 2013.pdf

## CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

## PHOSPHORUS TOTAL DAILY MAXIMUM LOAD FOR LOMA ALTA SLOUGH, OCEANSIDE, CALIFORNIA



**DRAFT MAY 2014** 

# Phosphorus Total Daily Maximum Load Loma Alta Slough, Oceanside, California

Cover Photograph by Barry Pulver

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City of Oceanside
City of Vista
County of San Diego
Coastal Monitoring Associates
Friends of Loma Alta Creek
MACTEC
Tetra Tech, Inc.

Southern California Coastal Water Research Project United States Environmental Protection Agency

### **EXECUTIVE SUMMARY**

Water Body	Loma Alta Slough	
Impaired Uses	Contact Water Recreation Non-Contact Water Recreation Estuarine Habitat Wildlife Habitat Rare, Threatened, or Endangered Species Marine Habitat	
Clean Water Act 303(d) Listing	Eutrophic Conditions	
Causative Pollutant	Phosphorus	
Sources	Non-storm water and illicit flows into the MS4.	
Total Maximum Daily Load	31.5 grams per month of phosphorus	
Numeric Targets: Apply during the summer dry season only	Surface Water Macroalgal Biomass: Less than 90 grams dry weight per cubic meter.  Surface Water Macroalgal Cover:	
Load and Waste Load Allocations for Phosphorus	Less than 50 percent.  Load Allocation: 19.7 grams per month  Waste Load: 11.8 grams per month  Margin of Safety: implicit	
Implementation Mechanisms	Implementation of existing effluent-based discharge limitations and prohibitions, including those in the Regional MS4 Permit (Order No. R9-2013-0001	
Estimated Attainment of Numeric Targets and Beneficial Uses	2023	

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Watershed Loading, Hydrodynamic, and Water Quality Modeling in Support of the Loma Alta Slough Bacteria and Nutrient TMDL

#### 1 INTRODUCTION

Excessive eutrophic conditions within the Loma Alta Slough (Slough) restrict the ability of its water to support the beneficial uses designated in the *Water Quality Control Plan for the San Diego Basin (9)* (Basin Plan). As a result, the Slough was placed on the 1996 Clean Water Act (CWA) section 303(d) list of impaired water bodies. The impairment is limited to the summer-dry weather season when natural sand accretion at the ocean inlet restricts the mixing of freshwater and saltwater/ocean water, non-storm water and illicit discharges add nutrients to the Slough, and weather conditions foster excessive algal growth.

In accordance with CWA section 303(d) and State Water Board Resolution 2005-0050, "Water Quality Control Policy for Addressing Impaired Waters: Regulatory Structure and Options," the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board), the United States Environmental Protection Agency (USEPA), and local stakeholders investigated the conditions, sources of pollutants, loading capacity, and existing control requirements affecting the eutrophic conditions with the purpose of developing the Total Maximum Daily Load (TMDL) for the pollutants affecting the eutrophic conditions in the Slough and an implementation plan to achieve the TMDL.

The purpose of the TMDL and implementation plan is to restore water quality in the Slough so that it supports its beneficial uses as defined in the Basin Plan. After these beneficial uses are restored the Slough can be removed from the CWA 303(d) list for eutrophication.

The pollutant driver for the eutrophication is phosphorus. Sources of phosphorus into the Slough include non-storm water flows and groundwater. This Report presents the TMDL for phosphorus. The TMDL is the maximum amount of phosphorus that the Slough can assimilate and maintain water quality sufficient to meet its beneficial uses. The implementation plan to achieve the TMDL is for the City of Oceanside (City) to comply with existing permits that prohibit the discharge of non-storm water and illicit discharges into the City's municipal separate storm sewer system (MS4).

#### 2 THE TMDL PROCESS

The purpose of a TMDL is to attain Water Quality Objectives (WQOs) that support beneficial uses in the water body. A TMDL is the maximum amount of a pollutant that a water body can assimilate and maintain water quality sufficient to meet its beneficial uses. The TMDL load is allocated to point sources as wasteload allocations (WLA), to non-point sources as load allocations (LA), and to a margin of safety (MOS) to account for uncertainties and unknowns. Mathematically, the TMDL can be expressed as:

$$TMDL = WLA + LA + MOS.$$

The TMDL also includes a strategy for meeting WQOs by allocating quantitative limits for point and nonpoint pollution sources. Once the total maximum pollutant load has been calculated, it is allocated among contributing sources in the watershed.

The TMDL process begins with the development of a technical analysis which includes the following seven components:

- 1) Problem Statement generally describes impairment (Section 4)
- 2) Numeric Targets identifies the numeric target(s) which when achieved will result in attainment of the WQOs and protection of beneficial uses (Section 5)
- 3) Source Assessment identifies all of the known point sources and nonpoint sources of the impairing pollutant in the watershed (Section 6)
- 4) Linkage Analysis establishes the relationship between pollutant sources and receiving water conditions and calculates the loading capacity of the waterbody, which is the maximum load of the pollutant that may be discharged to the water body without causing exceedances of WQOs and impairment of beneficial uses (Section 7)
- 5) Margin of Safety (MOS) accounts for uncertainties in the analysis (Section 8)
- 6) Seasonal Variation and Critical Conditions describes how these factors are accounted for in the TMDL determination (Section 9)
- 7) Allocation of the TMDL division of the TMDL among each of the contributing sources in the watershed; wasteload allocations (WLAs) for point sources and load allocations (LAs) for nonpoint and background sources (Section 10)

The USEPA provides additional guidance regarding the statutory and regulatory requirements for establishing TMDLs. <sup>1</sup> Table 1 lists these requirements and locations where the information is provided.

### TABLE 1 USEPA TMDL ELEMENTS

USEPA TMDL ELEMENT	SECTION/COMMENTS
The name and geographic location of the impaired waterbody for which the TMDL is being established and the names and geographic locations of the waterbodies upstream of the impaired waterbody that contribute significant amounts of the pollutant for which the TMDL is being established.	Section 3
Identification of the pollutant for which the TMDL is being established and quantification of the pollutant load that may be present in the waterbody and still ensure attainment and maintenance of water quality standards.	Sections 4.3 and 5
Identification of the amount, or degree, by which the current pollutant load in the waterbody deviates from the pollutant load needed to attain or maintain water quality standards.	Section 4 and 5
Identification of the source categories, source subcategories, or individual sources of the pollutant for which the wasteload allocations and load allocations are being established.	Section 4
Wasteload allocations to each industrial and municipal point source permitted under § 402 of the Clean Water Act discharging the pollutant for which the TMDL is being established; wasteload allocations for storm water, combined sewer overflows, abandoned mines, combined animal feeding operations, or any other discharges subject to a general permit may be allocated to categories of sources, subcategories of sources or individual sources; pollutant loads that do not need to be allocated to attain or maintain water quality standards may be included within a category of sources, subcategory of sources or considered as part of background loads; and supporting technical analyses demonstrating that wasteload allocations when implemented, will attain and maintain water quality standards.	Sections 6 and 10

<sup>&</sup>lt;sup>1</sup> http://water.epa.gov/lawsregs/lawsguidance/cwa/tmdl/TMDL-ch3.cfm

USEPA TMDL ELEMENT	SECTION/COMMENTS
Load allocations, ranging from reasonable accurate estimates to gross allotments, to nonpoint sources of a pollutant, including atmospheric deposition or natural background sources; if possible, a separate load allocation must be allocated to each source of natural background or atmospheric deposition; load allocations may be allocated to categories of sources, subcategories of sources or individual sources; pollutant loads that do not need to be allocated may be included within a category of sources, subcategory of sources or considered as part of background loads; and supporting technical analyses demonstrating that load allocations, when implemented, will attain and maintain water quality standards.	Section 10
A margin of safety expressed as unallocated assimilative capacity or conservative analytical assumptions used in establishing the TMDL; e.g., derivation of numeric targets, modeling assumptions, or effectiveness of proposed management actions which ensures attainment and maintenance of water quality standards for the allocated pollutant.	Section 8
Consideration of seasonal variation such that water quality standards for the allocated pollutant will be met during all seasons of the year.	Section 9
An allowance for future growth which accounts for reasonably foreseeable increases in pollutant loads.	Section 8.1
An implementation plan.	Section 11

The USEPA has also provided guidance on the requirements for a TMDL implementation plan. Table 2 presents the Implementation Plan Elements and where they can be found.

TABLE 2
USEPA IMPLEMENTATION PLAN ELEMENTS

USEPA IMPLEMENTATION PLAN ELEMENT	SECTION/COMMENTS
A description of the control actions and/or management measures which will be implemented to achieve the wasteload allocations and load allocations, and a demonstration that the control actions and/or management measures are expected to achieve the required pollutant loads	Section 11.1
A time line, including interim milestones, for implementing the control actions and/or management measures, including when source-specific activities will be undertaken for categories and subcategories of individual sources and a schedule for revising NPDES permits.	Section 11.2
A discussion of your reasonable assurances that wasteload allocations and load allocations will be implemented.	Section 11.1
A description of the legal authorities under which the control actions will be carried out.	Section 11.1
An estimate of the time required to attain and maintain water quality standards and discussion of the basis for that estimate.	Section 11.2
A monitoring and/or modeling plan designed to determine the effectiveness of the control actions and/or management measures and whether allocations are being met.	Section 11.3
A description of measurable, incremental milestones for the pollutant for which the TMDL is being established for determining whether the control actions and/or management measures are being implemented and whether water quality standards are being attained.	Section 12
A description of the process for revising TMDLs if the milestones are not being met and projected progress toward attaining water quality standards is not demonstrated.	Section 11.1.3

#### 3 BACKGROUND INFORMATION

#### 3.1 Description of the Loma Alta Slough

The Loma Alta Slough (Figure 1) is a relatively small (approximately 3 acres) and highly modified coastal estuarine wetland located within the City of Oceanside. The Slough is considered small in comparison to other regional coastal wetlands. The Slough is approximately 1,600 feet in length and extends from the Pacific Coast Highway to Buccaneer Beach at the Pacific Ocean.

FIGURE 1
AERIAL VIEW OF LOMA ALTA SLOUGH AND LOWER LOMA ALTA CREEK



Development has encroached upon on all sides of the Slough, with the open water portions experiencing fill, straightening, and conversion to hardened bed and/or banks. The historic terminus of Loma Alta Creek and the beginning of the Slough was at the current location of Interstate 5, with wetlands spanning much of the valley bottom (Grossinger et al. 2011). Commercial, industrial, and residential development resulted in significant infill of former estuary areas, and modification of the estuarine system from a coastal lagoon and wetland to a straightened river-mouth lagoon with a hardened bank system. Concrete bed and banks now extend from Interstate 5 west through the former estuary, transitioning to hardened banks with partial bed armoring upstream of the Pacific Coast Highway. Bank armoring extends to where the Slough meets the ocean at the beach (Figures 2, 3, and 4).

FIGURE 2
VIEW OF CONCRETE LINED SECTION OF LOMA ALTA CREEK
View to east (upstream). Photograph taken at Pacific Coast Highway.

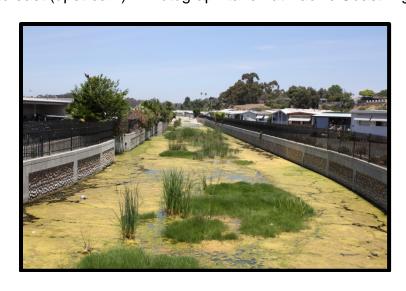


FIGURE 3
VIEW OF SHOTCRETE-LINED SECTION OF LOMA ALTA CREEK
View to east (upstream). Photograph taken south of Pacific Coast Highway.



### FIGURE 4 VIEW OF RIP-RAP ARMORED BANKS OF LOMA ALTA SLOUGH

View to east (upstream). Photograph taken at Slough near S. Pacific Street.



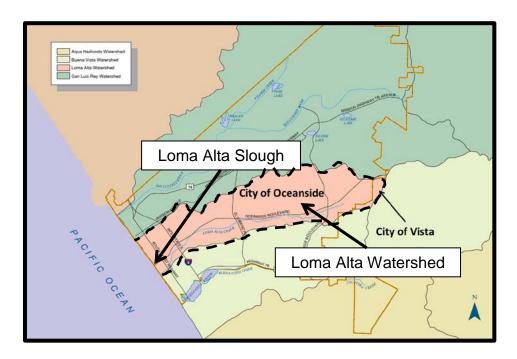
During the summer season, natural processes result in the development of a sand berm that, except for periods of high tide, separates the Slough from the ocean. During this time period the Slough is no longer connected to the Pacific Ocean and all flow to the ocean and tidal flushing ceases.

The City operates the Loma Alta Slough Ultraviolet Treatment Facility (FETD) during the summer-dry season to treat water in the Slough to meet contact bacteria standards before it is returned to the beach. This eliminates beach closures at Buccaneer Beach due to bacterial contamination from Loma Alta Creek during the summer months (Hammond 2010). The FETD extracts water at an inlet near the western edge of the Slough at a rate ranging between 300 to 700 gallons per minute (432,000 to 1,008,000 gallons per day), treats the water using an ultraviolet light, and discharges the treated water to the ocean (Hammond 2010, CMA and SCCWRP 2013). The extraction of water by the FETD maintains the water level in the Slough at an elevation to prevent flooding of adjacent properties.

#### 3.2 Description of the Loma Alta Watershed

The Loma Alta Watershed is a small coastal drainage, with an area of approximately 6,400 acres and peak watershed elevation of 492 feet above mean sea level (Figure 5). The watershed is heavily urbanized, with over 70 percent of the watershed consisting of developed lands (City of Oceanside et al. 2011, Tetra Tech 2013). Development is predominantly residential, with smaller portions of commercial and industrial developments, utilities, and public facilities.

FIGURE 5
REGIONAL MAP SHOWING THE LOCATION OF THE LOMA ALTA WATERSHED



The majority (95 percent) of the Loma Alta Watershed is within the City of Oceanside. The remaining area lies within the City of Vista and the County of San Diego. Special districts also have jurisdiction in the watershed; most notably the North County Transit District (NCTD) which has right-of-ways and rail facilities adjacent to Loma Alta Creek and other facilities that cross the Slough.

Based on a review of data in the Geotracker database,<sup>2</sup> groundwater generally occurs at a depth of approximately seven feet below ground surface along Oceanside Boulevard between the Coast Highway and Melrose Drive. Oceanside Boulevard is typically adjacent and parallel to Loma Alta Creek for much of the watershed.

#### 3.3 Water Quality Standards

CWA section 303 and section 13240 of the California Water Code (Water Code) require the San Diego Water Board to establish water quality standards for each water body within its region. Water quality standards include beneficial uses, water quality objectives (WQOs), and the antidegradation policy. The water quality standards applicable for the Loma Alta Slough are presented in the Basin Plan and the Water Quality Control Plan for Ocean Waters of California (Ocean Plan). The Basin Plan contains implementation programs to achieve water quality standards.

<sup>&</sup>lt;sup>2</sup> https://geotracker.waterboards.ca.gov/

#### 3.3.1 Beneficial Uses

The Loma Alta Slough is located within the Loma Alta Hydrologic Area (901.41) of the Carlsbad Hydrologic Unit (904.00). The Basin Plan designates the following existing beneficial uses for the Slough:

- Contact Water Recreation (REC 1): Waters that support recreational activities where ingestion of water is possible. REC 1 activities include swimming, wading, water-skiing, skin and SCUBA diving, surfing, and fishing.
- ii. Non-Contact Water Recreation (REC 2): Waters that support recreational activities not normally involving water contact or ingestion of water. REC 2 activities include sightseeing, aesthetic enjoyment of the water body alone or in conjunction with other activities such as bird watching, picnicking, sunbathing and hiking.
- iii. Estuarine Habitat (EST): Waters that support estuarine ecosystems.
- iv. Wildlife Habitat (WILD): Waters that support terrestrial ecosystems.
- v. Rare, Threatened, or Endangered Species (RARE): Waters that support habitats.
- vi. Marine Habitat (MAR): Waters that support marine ecosystems.

#### 3.3.2 Water Quality Objectives

The Basin Plan contains WQOs developed to protect the most sensitive beneficial uses designated for a water body. The WQO for biostimulatory substances includes both a narrative WQO and a numeric interpretation.

i. <u>Narrative WQO:</u> The narrative WQO for biostimulatory substances for inland surface waters, enclosed bays and estuaries, and coastal lagoons is:

Inland surface waters, bays and estuaries and coastal lagoon waters shall not contain biostimulatory substances in concentrations that promote aquatic growth to the extent that such growths cause nuisance or adversely affect beneficial uses.

ii. <u>Numeric Interpretation of the WQO:</u> The numeric interpretation of the WQO for biostimulatory substances for inland surface waters, enclosed bays and estuaries, and coastal lagoons is:

Concentrations of nitrogen and phosphorus, by themselves or in combination with other nutrients, shall be maintained at levels below those which stimulate algae and emergent plant growth. Threshold phosphorus (P) concentrations shall not exceed 0.05 milligrams per liter (mg/l) in any stream at the point where it enters any standing body of water, nor 0.025 mg/l in any standing body of water. A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg/l total P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the San Diego Water Board.

Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used.

#### 4 PROBLEM STATEMENT

Eutrophic conditions at the Slough occur during the summer-dry season. Excessive eutrophication causes adverse ecological effects and creates a condition of public nuisance. This condition results in an impairment of water quality and limits the ability of the Slough to support the REC-1, REC-2, EST, WILD, MAR, and RARE beneficial uses. As a result, the Slough was placed on the 1996 CWA section 303(d) list of impaired water bodies. The impairment was confirmed during investigations conducted between 2007 and 2012 through funding by the State Water Resources Control Board, USEPA, and under San Diego Water Board Order No. R9-2006-0076 (see MACTEC 2009, McLaughlin et al. 2011, CMA & SCCWRP 2013).

#### 4.1 Impairment of EST, WILD, MAR, and RARE Beneficial Uses

Eutrophication in the Slough is the result of the restriction of tidal flushing and continued watershed loading of non-storm water flows during the summer-dry season. The loading of nutrients to the Slough, combined with elimination of tidal flushing due to the buildup of a sand berm at the mouth of the Slough, higher water temperatures, lower salinity, and longer daylight promote excessive algal growth. The decay of the algae is an aerobic bacterial process which reduces the oxygen content of the Slough. A healthy aquatic habitat cannot be supported when dissolved oxygen is reduced to below 2 milligrams per liter (mg/l), a condition called hypoxia, and the Basin Plan requires much higher levels of dissolved oxygen be present to protect beneficial uses (Baird et al. 2004, San Diego Water Board).

#### 4.2 Impairment of REC-1 and REC-2 Beneficial Uses

The Slough's wetland includes freshwater, marsh, mule fat scrub, and southern willow scrub and provides refuge, foraging areas, and breeding grounds for several threatened and endangered species as well as coastal marine species. The Slough and Creek also serve as habitats for approximately 100 species of wildlife including the federally listed as threatened California gnatcatcher, migratory birds, and raptors (City of Oceanside, 2013). Extensive urbanization along the coast has reduced these habitats and the public's ability to enjoy.

As shown in Figure 6, during the critical summer dry-weather period, the Slough experiences excess growth of algal mats, sometime stretching from bank to bank. At these times the Slough does not present a pleasant visual area and severely limits the public's ability to enjoy the activities such as sightseeing, aesthetic enjoyment of the water body, bird watching, picnicking, sunbathing and hiking.

FIGURE 6
VIEW OF LOMA ALTA SLOUGH DURING THE SUMMER DRY-WEATHER PERIOD
View to north. Photograph taken between the railroad bridge
and Pacific Coast Highway.



#### 4.3 Causes of the Impairment

The loading of nutrients associated with non-storm water dry weather flows into the Slough, the effect of urban development and physical modification of the Slough, and the closing the mouth of the Slough due to sand accretion and berm buildup are the driving components in the eutrophication of the Slough. Phosphorus is the limiting factor in algal growth within the Slough (McLaughlin et al. 2011, CMA and SCCWRP 2013). While additional pollutants may be associated with the discharge of phosphorus, the TMDL addresses phosphorus as the causative pollutant for eutrophication.

The environmental processes that support estuarine and wetland habitats have been altered by urban development with an increase in volume of freshwater, an increase in runoff due to increased impervious cover, non-storm water flows, and an increase in nutrient loading. In addition, the ability of the Slough and Loma Alta Creek to assimilate nutrient loading is greatly diminished by the concrete lining and straightening of Loma Alta Creek to control flooding of urban properties within the Loma Alta Creek floodplain.

The management of both bacteria and eutrophication in the Slough can lead to opposing decisions to remedy each problem. Buccaneer Beach, which is adjacent to the mouth of Loma Alta Slough, is a popular swimming beach. The mouth of the Slough is typically closed during the swimming season which prevents bacterial contamination of the beach from the Slough and watershed. This management plan is detrimental to the Slough because the standing water does not circulate, and additional freshwater inflows, especially non-storm water flows during the critical summer months, from the watershed provide increased loading of nutrients. These conditions lead to excessive algae growth and biomass and low dissolved oxygen in the Slough. Reducing the non-storm water dry weather flows, which contain both bacteria and nutrients, from the watershed will reduce the management conflict within the mouth of the Slough as both concerns will be addressed.

The effect of an open berm on water levels and algal growth within the Slough and the Creek is shown on Figures 7a, 7b, 8a, and 8c. Figures 7a and 7b were taken at the same approximate location in July 2013 and October 2013, respectively. Figure 7a was taken when the berm was in place. Figure 7b was taken after the berm was open. Comparison of these two figures illustrates how water levels decreased. They also illustrate that the excessive algal growth occurs during the summer dry-weather period.

#### FIGURE 7A LOMA ALTA CREEK IN JULY 2013

View to east (upstream). Photograph taken near Pacific Coast Highway



FIGURE 7B LOMA ALTA CREEK IN OCTOBER 2013

View to east (upstream). Photograph taken at same approximate location as Figure 7A.



Figures 8a and 8b not only illustrate the effect of an open berm on the Slough but also how beneficial uses improve when the algal growth is reduced. Figures 8a and 8b were taken at the approximate same location in July 2013 and October 2013, respectively. Figure 8a shows the condition of the Slough when the berm is closed during the summer. The water level is high due to the closure of the Slough and algal mats cover most of the water area. Only one bird is seen in this photograph.

#### FIGURE 8A LOMA ALTA SLOUGH IN JULY 2013

View to north. Photograph taken on the east side of the railroad bridge.



#### FIGURE 8B LOMA ALTA SLOUGH IN OCTOBER 2013

View to north. Photograph taken at same approximate location as Figure 8A.



Figure 8b shows the condition when the berm is open. Water levels are lower and algal mats are not visible. Additionally, several birds, representing three species can be seen in the water. This condition also allows the public to enjoy the beneficial uses of the Slough.

#### 5 NUMERIC TARGETS AND THE TOTAL MAXIMUM DAILY LOAD

A numeric target is an interpretation of existing water quality standards; it is not a water quality standard, and therefore, the process required when adopting such standards, including application of Water Code section 13241, does not apply (OCC, 2002). The Basin Plan's biostimulatory WQO is a narrative objective with a numeric interpretation. This TMDL uses a numeric target to translate that narrative objective.

#### 5.1 Total Daily Maximum Load

The TMDL for Loma Alta Slough is the mass of phosphorus per month that the Slough is able to assimilate and still meet the numeric targets. Because phosphorus is the limiting pollutant for algal production within the Slough, the Slough TMDL is specific to phosphorus loading. Once those numeric targets are achieved the water quality of the Slough will be sufficient to support all designated beneficial uses. At that point the impairment due to eutrophic conditions will no longer exist and the Slough may be removed from the 303(d) list.

The phosphorus load that the Slough can assimilate is calculated by the San Diego Water Board to be 31.5 grams of phosphorus per month during the impairment period (May through October). The basis for this calculation is as follows:

- Modeling conducted by Coastal Monitoring Associates and Southern California Coastal Waters Research Project (CMA and SCCWRP 2013) indicates that a 96.1 percent load reduction is needed to meet the numeric targets.
- 2. During the impairment period, flow into the Slough averaged 0.55 cubic feet per second (355,100 gallons per day) and the concentration of phosphorus entering the Slough averaged 0.02 mg/l (see MACTEC 2009, CMA and SCCWRP 2013). Using the flow and concentration data, the estimated existing phosphorus load into the Slough during the impairment period is 807 grams per month.
- 3. The TMDL is 31.5 grams per month. The TMDL was derived from the following calculation.

```
(0.961 \text{ reduction}) \times (807 \text{ g/month}) = 776 \text{ g/m reduction}
(807 \text{ g/month}) - (776 \text{ g/month}) = 31.5 \text{ g/month maximum load}
```

#### 5.2 Numeric Targets

The numeric targets were selected through a stakeholder process (see Section 5.2.3).

#### 5.2.1 Potential Numeric Targets

There are several potential numeric targets applicable for eutrophication impairment, for example:

- The Basin Plan's WQO for dissolved oxygen can be a numeric target because it is a frequent symptom of eutrophication.
- The Basin Plan's WQOs for nitrogen and phosphorus can be potential numeric targets because they represent nutrients needed for macroalgae and phytoplankton growth, whose blooms often drive eutrophication.
- Macroalgae biomass and cover and phytoplankton biomass themselves are measurable biological symptoms of eutrophication that can be appropriate numeric targets.

The numeric biostimulatory WQOs in the Basin Plan are based upon the hydrologic status of the surface water. For standing bodies of water, the objective is 0.05 mg/l of total phosphorus and 0.5 mg/l of total nitrogen. For flowing bodies of water, the objective is 0.1 mg/l of total phosphorus and 1.0 mg/l of total nitrogen. The hydrological status of the Slough is variable and dependent upon precipitation events and the status of the sand berm at the beach.

#### 5.2.2 Selection of Numeric Targets

The stakeholders selected macroalgal biomass and percent surface algal cover (also referred to as macroalgal mats) as numeric targets (Table 3). These numeric targets are a valid interpretation of the Basin Plan's WQOs for biostimulatory substances. These numeric targets are a function of the growth of macroalgae and their responses as primary producers to nutrient loading of the Slough and the resultant eutrophic condition.

These numeric targets represent alternative numeric targets to Basin Plan WQOs. The inclusion of alternative numeric targets is supported by the USEPA (Creager et al. 2006). Macroalgal blooms are well documented in the literature as primary indicators of eutrophic conditions and drive subsequent habitat type changes within estuaries (Valiela et al. 1997).

# TABLE 3 NUMERIC TARGETS FOR LOMA ALTA SLOUGH EUTROPHICATION TMDL

Metric	Target	Season
Surface Water Macroalgal Biomass	Less than 90 grams dry weight per cubic meter	May through October
Surface Water Macroalgal Cover	Less than 50 percent	May through October

Macroalgal biomass and percent cover are ecological-based numeric targets suitable for coastal sloughs (Creager et al. 2006 and Sutula et al. 2007). The numeric targets of benthic biomass of less than 90 grams dry weight per cubic meter (g dw/m³) and percent cover of less than 50 percent were the consensus of stakeholders through a process that included responsible parties, interested parties including non-governmental organizations, the USEPA, and the San Diego Water Board.

These values are scientifically founded in research conducted by the European Union Water Framework Directive<sup>3</sup> and by research documenting reference conditions and lowest observed adverse effects (see Sutula et al. 2012) for various ecological conditions. A moderate ecological condition was used for this analysis.

Ecological conditions represent a qualitative spectrum from very high to very low (see Table 4). The selection of a "Moderate Ecological Condition" is appropriate as it recognizes that due to historic hydromodification of the Loma Alta Creek and Slough pristine conditions of a "Very High Ecological Condition" could not be achieved, and there is a reasonable expectation that the Slough can attain a "Moderate Ecological Condition" and still support the designated beneficial uses.

TABLE 4
ECOLOGICAL CONDITIONS

Very High	Good	Moderate	Low	Very Low
Non-Eutrophic Nearly Undisturbed	Non-Eutrophic Slight Change in Composition and Biomass	Non- to Eutrophic Moderate Change in Composition and Biomass	Eutrophic Major Change in Biological Communities	Non-Eutrophic Severe Change in Biological Communities

<sup>&</sup>lt;sup>3</sup> See CMA and SCCWP 2013 (Appendix 1) section 6.1.2 for a full discussion

While some level of uncertainty is present, the initial threshold of adverse effects is expected to lie between 30-90 grams dry weight per square meter (g dw/m²), which has been converted to a volumetric value for the Slough. Table 5 presents the ecological condition classification,<sup>4</sup> expressed as a function of percent cover and biomass, used during the stakeholder process.

TABLE 5
MACROALGAL CONDITIONAL CLASSIFICATION
(SCANLAN ET AL. 2007, CMA AND SCCWRP 2013)

Biomass	Percent Cover				
(g dw m )	<5%	5% to 15%	15% to 25%	25% to 75%	> 75 %
>530	Moderate	Low	Very Low	Very Low	Very Low
175-530	Moderate	Moderate	Low	Very Low	Very Low
90-175	Good	Moderate	Moderate	Low	Low
10-90	Very High	Good	Good	Moderate	Low
<10	Very High	Good	Good	Moderate	Moderate

As specified in CMA and SCCWRP (2013), when levels of percent cover reach 50-80 percent cover, studies have found recreational activities to be undesirable. These multiple lines of evidence were discussed by the stakeholder group, which determined a worst case scenario of 90 g dw/m³ and a percent cover of less than 50 percent would attain both a sufficient ecological condition and protect beneficial uses associated with recreation.

Nutrient concentrations were dismissed as numeric targets for the TMDL. Nutrient concentrations were modeled to determine if load reductions would be needed to meet the Basin Plan's numeric interpretation of the biostimulatory WQO. While nutrient concentrations and loading are critical indicators of eutrophication, they can be misleading when the samples are collected where, or downstream of where, algae are actively consuming nutrients. This condition was evident in the Slough during the summer of 2008 when some of the highest algal biomass levels found in the Southern California Bight was recorded in the Slough while surface water nutrient concentrations generally met the Basin Plan's numeric interpretation of the biostimulatory WQO (McLaughlin et al. 2011, CMA and SCCWRP 2013). Modeling confirmed this, finding no reduction in total phosphorus was needed for Slough waters to meet the Basin Plan's numeric interpretation of the biostimulatory WQO (CMA and SCCWRP 2013).

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<sup>&</sup>lt;sup>4</sup> Ecological conditions presented in Table 4 ranges from Very High to Very Low. Very High results in near pristine water quality conditions with the water body supports its beneficial uses and Very Low indicates a severely stressed water body that fails to support its beneficial uses.

Dissolved oxygen was also dismissed by the Stakeholder Group due to the following reasons.

- The complexity of bar-built estuaries presents challenges of where, when, and how to measure dissolved oxygen to provide a reliable evaluation of estuary condition. For example:
  - a. High macroalgal abundance can result in high levels of dissolved oxygen during peak periods of photosynthesis (D'Avanzo et al 1996).
  - b. Relatively unimpacted bar-built estuaries will experience low dissolved oxygen levels in deeper areas due to gradients from residual saline waters (Largier et al. 1997, Sutula et al. 2012). As a result, where, when, and how to sample dissolved oxygen to best represent eutrophic conditions for the purpose of the Slough model is complex and would require additional assumptions.
- 2. No reference study for bar-built river mouth estuaries in southern California exists to determine appropriate parameters spatially and temporally by which to accurately model eutrophic conditions using dissolved oxygen.

#### 5.2.3 Summary of Stakeholder Process in Development of the Numeric Targets

Numeric targets were developed through a collaborative stakeholder process that considered conditions specific to the Loma Alta watershed coupled with the latest scientific research. Between 2010 and 2012 discussions were held during stakeholder meetings where scientific information regarding the proposed numeric targets was presented.

Stakeholder meetings first focused on the analysis of historic and on-going monitoring data for the Loma Alta Slough related to all potential numeric targets, and how they might be applied or used as biostimulatory indicators in a TMDL setting. For example, at the June 22, 2010 meeting chlorophyll a data was discussed, and monitoring results showed chlorophyll a was an unlikely candidate due to a lack of phytoplankton within the system during impairment.

Analysis of Slough data showed that nutrients might not be a useful candidate in the context of the Basin Plan Objectives, and that a more refined target, such as macroalgae, was needed. Potential numeric targets considered at that point included nutrients, dissolved oxygen, and macroalgae.

The watershed and Slough models were validated for nutrients and eutrophication in 2012. Further stakeholder discussion was required to determine how to set and evaluate numeric targets for the purpose of the TMDL for model runs and scenario development. During the March 6, 2012 stakeholder meeting a consensus was reached on the macroalgal numeric targets used in this TMDL.

It was agreed that macroalgae constitutes a valid numeric target for the Slough, and further discussion and agreement was reached on specific macroalgal metrics, including weight/volume expression, sampling design for the target, and timing. Discussions were also held on the use, and issues, for dissolved oxygen and nutrients as numeric targets. While dissolved oxygen and nutrients were identified as numeric targets to run in the applicable models, several issues in their interpretation were identified for future discussion. Dissolved oxygen was also identified as having poor validation for watershed and Slough models. Table 6 presents the names of the Stakeholders and Participants present at the March 6, 2012 Stakeholder Meeting.

TABLE 6
STAKEHOLDERS AND PARTICIPANTS PRESENT
AT THE MARCH 6, 2012 STAKEHOLDER MEETING

Name	Organization
Alison Witheridge	City of Oceanside
Alyssa Muto	NCTD (BRG Consulting)
Anthony Cotts	Weston Solutions
Chad Loflen	San Diego Water Board
Cindy Lin	USEPA Region 9
Con Contaxis	CalTrans
Cynthia Gorham	San Diego Water Board
David Pohl	Weston Solutions
JoAnn Weber	County of San Diego
Martha Sutula	SCCWRP
Mo Lahsaiezadeh	City of Oceanside
Paul Harman	City of Vista
Pei-Fang Wang	Coastal Monitoring Associates
Roshan Sirimanne	MACTEC
Scott Norris	County of San Diego

The use of dissolved oxygen and nutrients and numeric targets in the Slough model was discussed during the March 27, 2012 stakeholder meeting. The Stakeholders agreed that dissolved oxygen not be used as a primary numeric target, but be used in some format as a secondary indicator for Slough condition and improvement, pending improved understanding of reference condition and/or further model refinement. It was also agreed that nutrients be uses as numeric targets for compare with modeling done using macroalgal numeric targets.

The stakeholder group discussed the model results on August 29, 2012. For the macroalgae targets, phosphorus load reductions of over 90 percent were required to meet the numeric targets of macroalgal biomass and percent cover. In contrast, models showed that no load reduction was needed to meet a numeric target of phosphorus concentration in the Slough, as the numeric interpretation of the biostimulatory WQO was already being met.

Following the presentation of these results, the San Diego Water Board received a letter, dated September 13, 2012, from the City of Oceanside regarding the August 29, 2012 Stakeholder Meeting. The letter states that it represents the following Stakeholders: Cities of Oceanside and Vista, County of San Diego, and Caltrans (City of Oceanside 2012). The letter requests that that macroalgae not be used as a numeric target for TMDL development due to the level of uncertainty and lack of adoption or vetting of the State of California's Nutrient Numeric Endpoint process. The letter requests that the existing numerical interpretation of the Basin Plan's WQO for biostimulatory substances be used as numeric targets for the Slough.

While it would be convenient to rely on the numeric interpretations of the biostimulatory substances WQO, the science and evidence informing the original stakeholder agreement to use a biological indicator outweighs any uncertainty with the precision of the selected macroalgae numeric targets. Therefore, the numeric targets selected through the Stakeholder process are used in this TMDL. The rationale for this decision is as follows:

- 1. The science supporting the numeric targets was thoroughly reviewed and agreed upon by the Stakeholders.
- The macroalgal condition used to set the numeric targets is reasonable. It represents "moderate conditions." The numeric targets do not require actions to restore the Slough to pristine conditions.
- The consensus on the numeric targets was made based on the science and the outcome of reaching a moderate condition. It is improper to question the science and/or the expected outcome because of the required reductions in phosphorus loading.
- 4. The implementation plan for the TMDL requires the City to comply with existing Order No. R9-2013-0001, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region (Regional MS4 Permit) and effectively eliminate all non-storm water and illicit flows into the MS4. There should be no loading of phosphorus into the Slough during the summer dry season, and therefore the reductions would be required regardless of the selected numeric targets.

#### **6 SOURCE ANALYSIS**

Both point and non-point sources of phosphorus have been identified. Data analysis, modeling, and conclusions from the following references were used to make to make and support this conclusion.

- Investigative Order No. R9-2006-0076, Owners and Operators of Municipal Separate Storm Sewer Systems, California Department of Transportation, Hale Avenue Resource Recovery Facility, and North County Transit District Responsible for the Discharge of Bacteria, Nutrients, Sediment, and Total Dissolved Solids into Impaired Lagoons, Adjacent Beaches, and Agua Hedionda Creek (Lagoon Order);
- MACTEC 2009: Carlsbad Hydrologic Unit Lagoon Monitoring Report. Prepared for the City of Carlsbad, City of Encinitas, City of Oceanside, City of San Marcos, City of Solana Beach, City of Vista, County of San Diego, California Department of Transportation, and the Hale Avenue Resource Recovery Facility;
- City of Oceanside et al. 2011, *Technical Memorandum: Loma Alta Creek Watershed Wet Weather Definition*;
- McLaughlin et al. 2011: Eutrophication and Nutrient Cycling in Loma Alta Slough, Oceanside, California. Technical Report 630;
- CMA and SCCWRP 2013: Watershed Loading, Hydrodynamic, and Water Quality Modeling in Support of the Loma Alta Slough Bacteria and Nutrient TMDL, Technical Report 666; and,
- Tetra Tech 2013: Loma Alta Creek DO Study Final Technical Memorandum May 2013.

Additional data reviewed during the TMDL development included non-storm water MS4 outfall monitoring results collected by the City pursuant to Order Nos. R9-2009-0002, R9-2010-0016, and R9-2013-0001.

#### 6.1 Point Sources

Point sources typically discharge at a specific location from pipes, outfalls, and conveyance channels from, for example, municipal wastewater treatment plants or MS4s. Current point source loading during the impairment period is estimated to be 787 grams per month of phosphorus (or 97.6 percent of the total load).

Point sources include non-storm water discharges from MS4 systems within the watershed (Figure 9). Monitoring data collected by the City under Order No. R9-2007-0001, shows that MS4 outfalls in the watershed are a significant source of flow and phosphorus to Loma Alta Creek. More recent inspections conducted by the San Diego Water Board also have confirmed dry season discharges of nutrient-enriched flows in the City's MS4 (San Diego Water Board, August 2, 2013).

Figure 9
Loma Alta MS4 Outfall with Non-Storm Water Discharge
Photograph Taken August 2013



The monitoring data collected by the City is also consistent with data analyzed under San Diego Water Board Order Nos. R9-2009-0002, R9-2010-0016, and R9-2013-0001, which found non-storm water discharges, specifically associated with inefficient landscape irrigation application, to be significant sources of pollutants to waters of the State. This is also consistent with a study conducted in an area of similar population and land uses in Orange County that measured nutrient discharges from landscaped areas (MWDOC 2008).

Other sources of irrigation runoff include areas where recycled water is discharged for landscape irrigation purposes. State Water Board Order No. 2009-0006-DWQ finds that nutrients are a pollutant of concern in recycled water and requires application that does not exceed the ability of landscape plants to use the nutrients, or discharge from the area of application. Runoff of landscape irrigation into the City's MS4 system is prohibited by Order No. R9-2013-0001, the Regional MS4 Permit. And, discharges of irrigation runoff at Caltrans sites are prohibited by State Board Order No. 2012-0011-DWQ.

#### 6.2 Non-Point Sources

Studies by the Cities of Oceanside and Vista have suggested that groundwater may be infiltrating into sections of the MS4 system. Concentrations of phosphorus detected in the suspected groundwater were reported to be below that found in MS4 discharges and below the numeric interpretation of the biostimulatory substances WQO (Tetra Tech 2013).

Order No. R9-2013-0001 requires the City to address groundwater infiltration into the MS4 system. To date, no source analysis for suspected groundwater discharges has been conducted near the Slough or upstream of the mass loading station.

Studies by the City of Oceanside<sup>6</sup> (see Tetra Tech 2013) stated that suspected groundwater discharges accounted for 20 percent of the total flow in a tributary downstream of the mass emission station. The suspected groundwater was reported to have an average phosphorus concentration of 0.038 mg/l, well below the Basin Plan's numeric interpretation of the Biostimulatory WQO of 0.1 mg/l. Non-storm water MS4 discharges from the City's storm drains and Loma Alta Creek receiving waters have shown phosphorus levels consistently between 0.1 and 0.5 mg/l, with some concentrations over 1.0 mg/L (City of Oceanside 2010, City of Oceanside 2012). That concentration level is at least one order of magnitude higher than that observed in suspected groundwater. The levels of phosphorus loading at the mass emission station are also over an order of magnitude higher than that found in potential groundwater sources Tetra Tech (2013).

Evidence to date fails to confirm that groundwater-based phosphorus has a significant impact, if any at all, on the eutrophication impairment of Loma Alta Slough.

http://www.waterboards.ca.gov/sandiego/water\_issues/programs/stormwater/docs/updates052313/2013-0523\_Order\_No.\_R9-2013-0001\_COMPLETE.pdf

<sup>&</sup>lt;sup>6</sup> The submitted groundwater studies were limited in scope and were not sufficient to meet the minimum requirements needed to determine the magnitude and extent of nutrients loading to the MS4 via groundwater. Additionally, the reports were not conducted under the direct supervision of a licensed Professional Engineer or Professional Geologist as required by the California Business and Professions Code. The raw data presented in these reports were used to calculate the TMDL and TMDL Allocations.

The San Diego Water Board also considers the groundwater investigation reported in Tetra Tech 2013 to be insufficient to demonstrate that significant amount of the phosphorus loading from the MS4 is from uncontrollable groundwater sources. The San Diego Water Board expects that the City will conduct future groundwater studies to determine the impact of phosphorus loading via groundwater infiltration to the MS4.

The Tetra Tech 2013 investigation did not cover the entire tributary of Loma Alta Slough, did not attempt to identify whether the sampled "groundwater" was groundwater infiltrating into the MS4 system or surface water entering the MS4 system, and did not account for all observed flows within the channel. In addition, no groundwater source investigations have been conducted for flows at or above the mass emission station. Furthermore, as required by the California Professions Code<sup>7</sup>, the study was not done under the direct supervision of a licensed Professional Engineer or Professional Geologist.

While the groundwater data is considered by the San Diego Water Board to be highly limited in scope and duration, it is the only data available for non-point sources. Consequently, the following conservative assumptions were used when estimating the load allocation:

- The lower tributary is representative of the entire watershed's groundwater source loading and concentration; and
- All observed groundwater flows are naturally occurring.

Using an estimate of groundwater contributing 20 percent of the flow at 10 percent of the point source concentration level of monitored MS4 discharges, the existing non-point source loading is estimated as no greater than 2 percent of the existing total load, or 16.4 grams per month, of phosphorus during the impairment period.

Lastly, in its letter dated September 13, 2012, the City recommends using an implicit margin of safety to account for potential groundwater sources while further running models with the addition of groundwater sources. The letter also acknowledges that additional data collection on groundwater is needed. Indeed, there is a lack of groundwater data and further need for identification of contributions in a future modeling scenario. The model could be re-run in the future after additional groundwater data is collected.

<sup>&</sup>lt;sup>7</sup> California Business and Professions Code sections 6730, 6730.2, 6735, and 7835.

#### 6.3 Other Sources

TMDL-related source investigations identified the MS4 system and potentially groundwater as the only two sources of nutrients into the Slough during the dry-weather season. There are a number of other potential sources, including ones with NPDES permits and others with discharge prohibitions. None of the permitted discharges are considered to be significant sources of phosphorus in the dry season impairment period. Similarly, none of the prohibited discharges, other than ones from the MS4 system, are considered significant sources at this time. The following sections describe how existing permits have adequate requirements and effluent limitations to achieve water quality objectives that support the beneficial uses of the Slough.

#### 6.3.1 Existing Permits with Effluent Limitations and/or Prohibitions

The following is a list of the water board permits that regulate potentially significant sources of phosphorus in the watershed. Each of these permits includes control limits sufficient to protect water quality within Loma Alta Slough.

#### 1. Municipal Storm Water Permit (Order No. R9-2013-0001)

Order No. R9-2013-0001 prohibits non-storm water discharges into the MS4s. Pursuant to CWA 402(p)(3)(B)(ii), MS4 permits must include a requirement to effectively prohibit non-storm water discharges into the MS4s unless specifically exempted and not a source of pollutants. Non-storm water discharges resulting from over-irrigation have been found to be a source of several types of pollutants (e.g., nutrients, bacteria, pesticides, sediment) in receiving waters. Under Order No. R9-2013-0001, the San Diego Water Board and the MS4 Copermittees have identified categories of non-storm water discharges associated with over-irrigation as a source of nutrients, including phosphorus and nitrogen, to the MS4 and waters of the United States. Over-irrigation discharges are no longer considered conditionally-exempted municipal storm water discharges. Dry weather flows from the MS4 into Loma Alta Creek and the Slough are prohibited unless specifically exempted, and not a source of pollutants.

#### 2. Caltrans Storm Water Permit (Order No. 2012-0011-DWQ)

This NPDES permit includes a requirement to effectively prohibit non-storm water discharges into the MS4s. In addition, this Order requires Caltrans to design all landscapes to comply with the California Department of Water Resources Water Efficient Landscape Ordinance. Where the California Department of Water Resources Water Efficient Landscape Ordinance conflicts with a local water conservation ordinance, the Department shall comply with the local ordinance (see section 6.3.2 for a summary of local ordinances).

3. WDRs for the Use of Reclaimed Water by the City of Oceanside (Order No. 93-07)

This order regulates use of recycled water by the City of Oceanside. Provision D.i prohibits reclaimed water used for irrigation from leaving the property on which it is applied.

4. WDRs for Use of Recycled Water (Order No. 2009-0006-DWQ)

This order regulates the use of recycled water in the watershed, which includes use for irrigation at sites such as certain Caltrans facilities. This Order prohibits non-incidental discharges of recycled water.

5. Hydrostatic Testing and Potable Water (Order No. R9-2010-0003)

This NPDES permit regulates discharges of hydrostatic test water and potable water to surface waters and storm drains or other conveyance systems within the San Diego region. Potable water is not a suspected significant source of phosphorus.

6. Groundwater Extraction (Order No. R9-2008-0002)

This NPDES permit regulates groundwater extraction and similar discharges to surface waters within the San Diego region except for San Diego Bay. It requires effluent to comply with the discharge limits that are protective of water quality. Enrollees are typically temporary construction sites that require excavation and dewatering. There are no permanent dewatering discharges regulated by this permit in the Loma Alta watershed. Since 1996, there has only been one discharge that has violated the permit's discharge criteria by more than 40 percent.

7. Construction Storm Water Permit (Order No. R9-2009-0009-DWQ)

This is the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities. Non-storm water discharges, other than potable water line flushing are generally prohibited. Potable water is not a suspected significant source of phosphorus. Potable water line flushing is subject to technology-based BMP requirements to meet water quality standards.

8. Sanitary Sewer Collection Systems (State Water Board Order No. 2006-0003-DWQ and San Diego Water Board Order No.R9-2007-0005)

These orders establish waste discharge requirements for sanitary sewer collection systems. Both prohibit the discharge of untreated sewage to waters of the State. The San Diego Water Board Order further prohibits the discharge of untreated sewage at any point upstream of a sewage treatment plant. Records of spills in the Loma Alta Slough watershed are available online at:

http://www.waterboards.ca.gov/water\_issues/programs/ciwqs/publicreports.sh tml#sso

Aside from dischargers regulated by the MS4 permit, none were identified as a significant source of phosphorus to the Slough during the summer impairment period. Most other discharges are of infrequent duration (e.g., sewage spills) or occur outside of and do not affect the seasonal impairment (e.g., storm water).

Furthermore, no evidence has been provided to the San Diego Water Board to indicate that there are any other point sources in Loma Alta Watershed, permitted or otherwise, that are discharging significant loads of nutrients during the impairment period.

#### 6.3.2 City of Oceanside's Water Efficient Landscape Regulation

The City's Ordinance No. 10-OR0412-1 (adopted in May 2010)<sup>8</sup> amends Chapter 37 of the Oceanside City Code by including Article VII – Water Efficient Landscape Regulation. This Ordinance includes specific water saving requirements for new construction, and prohibits irrigation runoff from entering the City's MS4.<sup>9</sup>

#### 7 LINKAGE ANALYSIS

The elimination of anthropogenic loading of nutrients, consistent with existing permit requirements, will encourage the restoration of degraded areas, prevention of excessive algae buildup, and the resulting eutrophication within the Slough. The linkage between source contributions and receiving water response was documented by, models that simulate source loadings and transport of nutrients into the Slough and associated algal response (CMA and SCCWRP 2013). The models provide an important tool to evaluate algal response in multiple scenarios and to calculate TMDL load reductions. This provides the linkage between pollutant loading from identified sources and the response of the water body. Modeling demonstrating the linkage can be found in CMA and SCCWRP 2013.

<sup>&</sup>lt;sup>8</sup> <a href="http://www.waterconservationsummit.com/Oceanside\_Water\_Efficient\_Landscaping\_Ordinance\_10-OR0412-1.pdf">http://www.waterconservationsummit.com/Oceanside\_Water\_Efficient\_Landscaping\_Ordinance\_10-OR0412-1.pdf</a>

<sup>&</sup>lt;sup>9</sup> Section 37.137.a, states that "no person shall use water for irrigation that due to runoff, low head discharge, overspray or other similar condition, water flows onto adjacent property, non-irrigated areas, structures, walkways, roadways or other paved areas."

The Slough has been altered into a confined river mouth estuarine system that cannot assimilate current anthropogenic loading. The Slough exhibits classic symptoms of channel modification (see Avoine 1986, Kennish 2002, Zaikowski et al. 2008), which include a lack of sedimentation, reduced freshwater residence time, and seaward migration of salinity.

# 7.1 Wet Weather Loading of Phosphorus is not a Primary Contributor to the Summer-Dry Season Eutrophic Conditions in the Slough

McLaughlin et al. (2011) determined that wet weather accumulation and deposition of organic material and sediment is not a potential contribution as a "source" of phosphorus for dry weather algal blooms. This is critical to develop management strategies because organic matter and sediment deposited during the wet weather period can, in other systems, provide additional nutrient loading and promote low dissolved oxygen conditions during impairment periods.

To determine the significance of benthic contributions to the dry weather impairment, McLaughlin et al. (2011) examined sediment bulk characteristics, solid phase and pore water nutrients, and Berylium-7 radioisotope on a seasonal basis. Results found wet weather benthic contributions of nutrients to be low, as was sediment percent fines and organic carbon. Sediment oxygen demand was low during all seasons. Despite some of the highest biomass of macroalgae documented in southern California, this biomass did not accumulate in Slough sediments from season to season.

The historic conversion of the Slough to a river mouth estuary reduces sediment retention and organic deposition within the Slough during storm events, actually making the Slough <u>less</u> (emphasis added) susceptible to eutrophication than prior to development when the berm is not in place (McLaughlin et al. 2011). Slough eutrophication and co-occurring hypoxia were found to be driven primarily by "new" nutrients rather than "recycled" nutrient efflux from the sediments. The closing of the mouth Slough during the dry season prevents tidal flushing, and coupled with the existing dry weather loading, creates the condition that promotes algal growth and the resulting eutrophic condition.

Modeling has determined that reducing point source watershed loads will provide an appropriate hydrologic balance for the Slough (CMA and SCCWRP 2013). Reduction of dry weather loading will reduce the amounts of nutrients entering the Slough which will reduce algal biomass and cover, and increase the trophic productivity of the Slough.

# 7.2 Phosphorus Loading from Non-Storm Water Discharges to the MS4 is the Primary Contributor to the Summer-Dry Season Eutrophic Conditions in the Slough

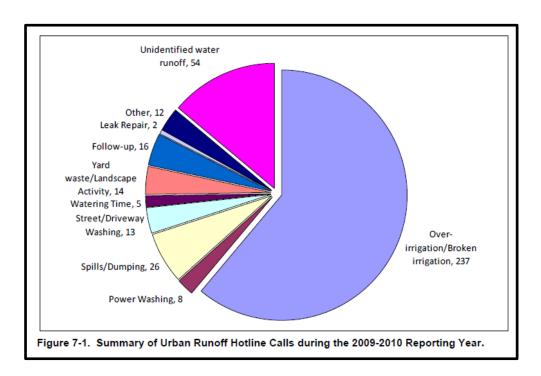
Phosphorus is the limiting factor for macroalgal production, and watershed loads are the primary source of phosphorus loading. The dominant source of phosphorus loading from the watershed to the Slough is non-storm water discharges from the City's MS4 system. The City's monitoring effort has found non-storm water discharges to contain high concentrations and loads of phosphorus, with some discharges containing orthophosphate-P concentrations over 2.4 mg/L (City of Oceanside 2010, 2012). Non-storm water discharges from the MS4 into receiving waters, including discharges causing eutrophic conditions, were observed during an August 2013 inspection by the San Diego Water. The San Diego Water Board has not received any data that shows other NPDES and/or Waste Discharge Requirement point sources in the watershed are violating permit requirements and contributing to the impairment of the Slough.

Investigations conducted between 2007 and 2012, when the City's non-storm water discharges to the MS4 were regulated under NPDES Order No. R9-2007-0001 (2007 MS4 Permit), confirmed the impairment of the Slough. While the 2007 MS4 Permit required the City to effectively prohibit all types of non-storm water discharges, certain categories of non-storm water discharges were not prohibited unless identified by the Copermittee or the San Diego Water Board as a source of pollutants.

The 2007 MS4 Permit also required the City to have a non-storm water *Illicit Discharge/Illicit Connection Detection and Elimination Program* (IC/ID Program) to educate staff and the public, conduct non-storm water monitoring, and take necessary actions to prevent and stop unpermitted non-storm water MS4 discharges. Under this program the City found "the prevailing source of historical ponded and flowing water is from residential and commercial over-irrigation" (City of Oceanside 2010). The program found the majority of staff and public IC/ID Program complaints were related to irrigation. Figure 10 presents the distribution of these complaints.

<sup>&</sup>lt;sup>10</sup> Microgalgae also is a primary producer that can contribute to the condition of eutrophication as does macroaglae. Because the Numeric Targets have been set using macroaglae as a biological indicator of the health of the waterbody the analysis presented is based on the growth of macroalgae.

Figure 10
City of Oceanside IC/ID Urban Runoff Hotline Calls 2009-10



#### 7.3 The Regional MS4 Permit Provides Additional Prohibitions against Non-Storm Water Discharges to the MS4 and Provides the Mechanism for the City to Identify and Terminate Prohibited Discharges

Order No. 2013-0001 (Regional MS4 Permit) was adopted by the San Diego Water Board in May 2013 to replace the 2007 MS4 Permit. The Regional MS4 Permit removes several categories of non-storm water discharges, including landscape irrigation, irrigation water, and lawn watering, from prohibition exemptions. As described in the Regional MS4 Permit, the San Diego Water Board and MS4 Copermittees have identified these non-storm water discharges as sources of nutrients to receiving waters in the San Diego Region.<sup>11</sup> The Regional MS4 Permit states:

"Elevated dry-weather storm drain flows, composed primarily ... of landscape irrigation water wasted as runoff, carry pollutants that impair recreational use and aquatic habitats all along Southern California's urbanized coastline. Storm drain systems carry the wasted water, along with landscape derived pollutants such as bacteria, nutrients and pesticides, to local creeks and the ocean. Given the local Mediterranean climate, excessive perennial dry season stream flows are an unnatural hydrologic pattern, causing species shifts in local riparian communities and warm, unseasonal contaminated freshwater plumes in the near-shore marine environment."

1

<sup>&</sup>lt;sup>11</sup> See Attachment F, Section VIII.E of Order No. 2013-0001

The Regional MS4 Permit removes the prohibition exemption for these discharges, and requires more stringent non-storm water programs to investigate and eliminate non-storm water discharges. For example, under the 2007 MS4 Permit the City used an "action level" by which they would conduct follow-up investigation of non-storm water discharges. The 2007 MS4 Permit action level for orthophosphate-P was 2.0 mg/L, a level that well exceeds the Basin Plan's numeric interpretation of the WQO of total phosphorus of 0.1 mg/L. The Regional MS4 Permit's removal of exempted categories and its more explicit monitoring and response requirements provide a reasonable assurance that loading to the Slough will be reduced and the impairment restored.

The Regional MS4 Permit also requires the City to monitor non-storm water discharges and track reductions over time as part of its Water Quality Improvement Plans. The Regional MS4 Permit states:

"The Copermittees must develop and conduct a program to monitor the discharges from the MS4 outfalls in each Watershed Management Area during dry weather and wet weather. Following San Diego Water Board acceptance of the Water Quality Improvement Plans for each Watershed Management Area, the Copermittees must conduct MS4 outfall discharge monitoring during implementation of the Water Quality Improvement Plan to assess the effectiveness of their jurisdictional runoff management programs toward effectively prohibiting non-storm water discharges into the MS4..."

The Water Quality Improvement Plan, which is required to be submitted to the San Diego Water Board by June 2015, requires Copermittees to develop Water Quality Improvement Goals, Strategies and Schedules to improve water quality. Numeric goals must be incorporated into the plan and used to assess progress. The Water Quality Improvement Plan must also provide a schedule with interim and final dates for achieving numeric goals, and serves as a mechanism for the City to demonstrate compliance with the Regional MS4 Permit and restoration of Slough's Beneficial Uses.

Lastly, section D.2.a of the Regional MS4 Permit requires the City to conduct Transitional MS4 Outfall Discharge Monitoring while the Water Quality Improvement Plan is being developed. The Transitional MS4 Outfall Discharge Monitoring requires the City to inventory its MS4 outfalls and conduct field screening and monitoring in order to begin the identification and prioritization process for non-storm water discharges in the Loma Alta Watershed. At the February 20, 2014, Loma Alta TMDL stakeholder meeting, City staff stated that the transitional monitoring was already underway and that new MS4 discharges and outfalls in the watershed had been identified.

#### 8 MARGIN OF SAFETY

An implicit Margin of Safety (MOS) is used in the TMDL calculation. The use of an implicit MOS is acceptable because of the conservative assumption, the closed slough mouth due to the sand berm during the summer-dry season, used in the model to calculate load reductions. This is a worst-case condition because it allows for no flushing of the Slough with ocean water and continued loading of nutrients from non-storm water discharge into the Slough from the MS4 during the critical summer dry-

weather season. This is the critical season for algal growth and the resulting eutrophication when atmospheric conditions (i.e. length of day, sun angle, and air and water temperature) results in increased algal growth. Furthermore, using an alternative MOS would not affect the load allocations currently needed to meet the 96.1 percent reduction in phosphorus loading to the Slough.

#### 8.1 Consideration of Future Development in the Loma Alta Watershed

Future development in the Loma Alta Watershed could result in changed conditions affecting the loading of nutrients into the MS4 and could be accounted for in the MOS. There are two existing regulatory instruments that contain prohibitions against non-storm water discharges from entering the MS4 System.

- 1. The Regional MS4 Permit requires new and re-development to include design plans to effectively eliminate non-storm water discharges, with associated nutrient loads, into the MS4.
- 2. The City's Ordinance No. 10-OR0412- Water Efficient Landscape Regulation requires all new developments be designed and constructed to minimize the use of irrigation water and pursuant to Sec. 37.137.a, prohibits the use of water for irrigation that due to runoff, low head drainage, overspray or other similar condition flows onto adjacent property, non-irrigated areas, structures, walkways, roadways or other paved areas, and prohibits the discharge if irrigation water from flowing.

Therefore, the MOS does not need to address future growth in the Loma Alta Watershed because future development would not have a significant effect on loading of nutrients in the MS4.

#### 9 SEASONAL VARIATIONS AND CRITICAL CONDITIONS

Allocations and reductions are limited to the summer dry-season, May through October, seasonal time period as described in earlier sections. The TMDL can be exceeded during the wet season while the Slough and Ocean are exchanging water via natural hydrologic connections (i.e., tides, waves, and surface flows between the Slough and the Ocean). This does not affect existing permit limitations, nor imply that existing requirements should be relaxed during the wet season.

#### 10 LOAD ALLOCATIONS AND REDUCTIONS

Load Allocations and necessary reductions were calculated using water quality data collected from 2008 – 2011 and the Slough modeling results (MACTEC 2009, CMA and SCCWRP 2013). The assimilative capacity and resulting allocations are based upon a modeled scenario featuring sand berm closure during the dry-weather season. This is a worst-case condition as it allows for no flushing of the Slough with ocean water and continued loading of nutrients from non-storm water discharge into the MS4.

Modeling under a scenario in which the berm was open would likely result in a higher TMDL for phosphorus during the dry-weather season. Therefore, a recalculation of the TMDL may be warranted in the future when the risk of pathogen effects to recreational beach users diminishes and if actions may be taken to maintain an open berm during the summer-dry season which would effectively increase tidal flushing of the Slough.

The phosphorus TMDL during the summer season is 31.5 grams per month. This value was calculated using water quality data collected in 2008 and 2011 and Slough monitoring. During the summer-dry season an estimated 807.46 grams of phosphorus enters the Slough each month. Modeling results indicate that a 96.1 percent reduction of existing flow, and thus existing loading, is needed to meet the Numeric Target during summer closure. Therefore, 3.9 percent of the existing mass load of phosphorus, 31.5 grams per month, is available for allocation to point and nonpoint sources. The allocation was derived by first giving the existing estimated natural groundwater loads a contribution. The remaining assimilative capacity was then assigned to waste load allocations.

**TABLE 7** 

#### ALLOWABLE PHOSPHORUS LOADING FOR LOMA ALTA SLOUGH EUTROPHICATION TMDL DURING THE DRY SEASON IMPAIRMENT MAY THROUGH OCTOBER

Allocation/Source	Year 2008 Monthly Loading (grams/month)	Percent Allowable phosphoru Loading (grams/mon	
Load Allocation - Groundwater	19.70	0	16.4
Waste Load Allocation -NPDES permits and WDRs	787.76	98.51	15.1
Margin of Safety	Implicit	Implicit	n/a
Total	807.46	96.1	31.5

#### 10.1 Allowable Phosphorus Loading - Groundwater

The allowable phosphorus loading from groundwater is 16.4 grams/month. This represents the best estimate of current loading via groundwater to the Slough. Because rising groundwater can be a natural background source, load reductions are not required for natural uncontaminated rising groundwater within surface waters. These calculations are based upon the assumptions by the City that its monitored flows were groundwater (Tetra Tech 2013).

Because the estimates of natural sources of flow and nutrients from groundwater is based on limited information, additional investigations could help to better understand and quantify the amount of groundwater loading that can be included in the load allocation. Consistent with Regional MS4 Permit requirements to investigate persistently flowing storm drains, the City is expected to conduct additional and more robust groundwater investigations that could better quantify the load allocations assigned to groundwater.

#### 10.2 Allowable Phosphorus Loading – NPDES Permits and WDRs

The allowable phosphorus loading from NPDES permits and WDRs is 15.1 grams/month. Existing NPDES permits and WDRs authorize the discharge of nutrients directly or indirectly into the Slough. These permits are protective during the impairment period, however, because they typically either prohibit the discharge of dry-weather (i.e., non-storm water) flows or require water quality-based numeric effluent limitations, generally derived from the California Toxics Rule. Other pollution control requirements effectively prohibit potential sources.

#### 10.3 Load Reductions and Other Considerations

Compliance with current permit requirements will attain and maintain the allowable phosphorus loading. The existing load is well over the required 15.1 grams per month. The MS4 has been identified as the only significant point source of nutrients to the Slough during the dry season. Non-storm water dry weather discharges are generally prohibited by the existing MS4 Permit requirements (Order No. R9-2013-0001). However, other regulated potential discharges, should they occur during the seasonal impairment period, are subject to regulatory requirements stringent enough to address the impairment of the Slough.

The estimation of phosphorus loading into the Slough from groundwater, which impacts the WLA estimation, was based on a limited study. Additional source investigation, including the estimation of phosphorus loading from groundwater in the upper watershed, would be useful to refine the assumptions and verify the load allocation.

The Loma Alta watershed has been highly modified by development, with extensive losses of estuarine habitat during the 1950s and early 1960s through fill and channelization, and modification of the upstream riparian cover (Tetra Tech 2013). This partially influenced the stakeholder group's decision to establish a "moderate," rather than "good" or "very good," condition target. Nonetheless, the historic loss and modification of aquatic and floodplain habitat within the Loma Alta watershed may limit the Slough's assimilative capacity even when the load reductions are realized. Should that be demonstrated, then other measures, such as habitat restoration within the Slough and watershed or changes to the active management of the sand berm may be necessary to provide capacity to achieve the numeric target.

#### 11 IMPLEMENTATION, MONITORING, AND COMPLIANCE

The source analyses identified the MS4 system and groundwater as the two sources contributing nutrients into the Slough. Because the current MS4 permit contains control limits adequate to achieve the WLA, no modifications to its discharge limits are necessary to meet the TMDL. The numeric targets should be met as soon as the City eliminates controllable dry-weather sources of phosphorus in its MS4. Once the numeric targets are met, the San Diego Water Board will take the necessary actions to delist the Slough from the 303(d) list for eutrophic conditions.

The Regional MS4 Permit provides the regulatory structure that allows the reclassification of 303(d) listed waterbodies from Category 5 (evidence shows at least one use not supported and a TMDL is needed) to Category 4b (evidence shows at least one use not supported, but a TMDL is not needed as an existing regulatory program is expected to result in the attainment of the water quality standard within a reasonable, specified time frame [italic added for emphasis]).

Impaired water bodies can be included in Category 4b if there are acceptable "pollution control requirements" required by a local, state or federal authority stringent enough to implement applicable water quality standards within a reasonable period of time (e.g., a compliance date is set). When evaluating whether a particular set of pollution controls are "requirements," the USEPA considers a number of factors, including:

- a. The authority (local, state, and federal) under which the controls are required and will be implemented with respect to sources contributing to the water quality impairment (examples may include: self-executing state or local regulations, permits, and contracts and grant/funding agreements that require implementation of necessary controls).
- Existing commitments made by the sources and completion or soon to be completed implementation of the controls (including an analysis of the amount of actual implementation that has already occurred).
- d. The certainty of dedicated funding for the implementation of the controls.
- e. Other relevant factors as determined by USEPA depending on case-specific circumstances.

Water Quality Improvement Plans require the implementation of pollution controls and water quality management actions which will result in the attainment of water quality standards in water bodies impaired by discharges from the Copermittees' MS4s. Water Quality Improvement Plans also include requirements that are expected to attain water quality standards in a reasonable period of time.

Water Quality Improvement Plans are a commitment by the *Copermittees to develop*, plan, budget for, and implement pollution controls that will attain water quality standards in receiving waters in a reasonable period of time, or as soon as possible [italic added for emphasis]. The results of the Copermittees' efforts in implementing the Water Quality Improvement Plans can be used to re-evaluate the condition of the impaired water bodies during the next update to the 303(d) List.

#### 11.1 Implementation

The San Diego Water Board began development of a TMDL in 2006 for the eutrophication impairment in Loma Alta Slough. In May 2013, the Board reissued a revised municipal storm water permit, Order No. R9-2013-0001, which will result in the desired environmental outcome for Loma Alta Slough by 2023. Therefore, the Board will postpone concluding the TMDL in favor of the prohibitions and approach specified in Order No. R9-2013-0001.

The TMDL can be achieved by focusing on identifying and eliminating controllable and illicit dry-weather sources of phosphorus discharging into the City of Oceanside's MS4, which can include groundwater discharges into the MS4, and discharges from the MS4 to the Loma Alta Slough watershed. These actions are required by Order No. R9-2013-0001 (Regional MS4 Permit).

Provision II.A.1.b of the Regional MS4 Permit, states that "non-storm water discharges into the MS4s are to be effectively prohibited, through the implementation of Provision E.2, unless such discharges are authorized by a separate NPDES permit." Pursuant to Section II.E.2, the City must implement a program to actively detect and eliminate illicit discharges into the MS4. Provision II.E.2.a requires the City to address all non-storm water discharges as illicit discharges unless a non-storm water discharge is either identified as a discharge authorized by a separate NPDES permit, or identified as a category of non-storm water discharges or flows that must be addressed according to specific requirements.

Pursuant to Provision II.E.2.a.(3), groundwater infiltration into the MS4 must also be addressed as an illicit discharge if either the City, or the San Diego Water Board, identifies the discharge as a source of pollutants to receiving waters. Tetra Tech (May 2013) concluded that groundwater phosphorus loading via groundwater occurs. Therefore, groundwater discharges identified as a source of phosphorus into the MS4 may also need to be addressed as illicit discharges and eliminated.

Additional investigations by the City are necessary to determine the portion of flows discharging from its MS4 system that are uncontrollable and/or unpolluted groundwater sources. With that information, the City will be able to focus its illicit discharge and detection program on the sources driving eutrophication in Loma Alta Slough.

#### 11.1.1 Means of Compliance – Compliance with Existing Permits

The Regional MS4 Permit includes several requirements for the City to comply with, including the prohibitions against non-storm water discharges and illicit discharges. Pursuant to Provision II.E.2 - Illicit Discharge Detection and Elimination, the City is required to implement a program to actively detect and eliminate illicit discharges into the MS4. Specific requirements include:

- Provision II.E.2.d.(2): The City must implement procedures to investigate and inspect portions of its MS4 that, based on reports or notifications, field screening, or other appropriate information, indicate a reasonable potential of receiving, containing, or discharging pollutants due to illicit discharges, illicit connections, or other sources of non-storm water.
- Provision II.E.2.d.(3): The City must initiate the implementation of procedures, in a timely matter, to eliminate all detected and identified illicit discharges and connections within its jurisdiction.
- Provision II.E.2.d.(3)(b): If the City identifies the source as a controllable source of non-storm water or illicit discharge or connection, the City must implement its Enforcement Response Plan pursuant to Provision E.6 of the Regional MS4 Permit and enforce its legal authority to prohibit and eliminate illicit discharges to its MS4.

The Regional MS4 Permit also includes requirements for the City to participate in the development and implementation of a plan to improve water quality in its MS4 discharges and receiving waters within the Carlsbad Watershed Management Area. The mechanism for this action is the preparation of a Water Quality Improvement Plan (Provision II.B). The purpose of the Water Quality Improvement Plan is to further the Clean Water Act's objective to protect, preserve, enhance, and restore the water quality and designated beneficial uses of waters of the United States. Specific requirements include:

- Provision II.B.2(d): The City must identify known and suspected sources of storm water and non-storm water pollutants and/or other stressors associated with MS4 discharges that cause or contribute to the highest priority water quality conditions identified in Provision B.2.c of the Regional MS4 Permit.
- Provision II.B.3: The City must identify potential strategies that can result in improvements to water quality in MS4 discharges and/or receiving waters within the Watershed Management Area.

#### 11.1.2 Means of Compliance – Loma Alta Slough Monitoring<sup>12</sup>

Development and implementation of a Loma Alta Slough Monitoring Program (Slough Monitoring Program) is needed to assess the attainment of the numeric targets and TMDL, and must be included in the Water Quality Improvement Plan. The Slough Monitoring Program must provide (1) documentation that the required loading reductions are achieved, and (2) confirmation that the numeric targets and TMDL are met. The Slough Monitoring Program must be designed to answer the following monitoring questions:

- 1. Are watershed flows and the loading of phosphorous to the Slough reduced to levels required to meet the macroalgal numeric targets?
- 2. Are the numeric targets for macroalgal cover and biomass in the Slough achieved?

The tasks needed to conduct the Monitoring Program will be developed by the City and submitted with the Water Quality Improvement Plan to the San Diego Water Board for review. A likely scope of work to answer the monitoring questions may include:

- 1. A Slough Monitoring Work Plan and Quality Assurance Project Plan.
- 2. A minimum of two 75 meter long transects to assess macroalgal cover.
- 3. Monitoring of watershed loading into the Slough.
- 4. Monitoring dissolved oxygen within the Slough.
- 5. Submittal of annual monitoring reports.
- 6. Conducting the Slough Monitoring Program for a minimum of seven years.

A cost estimate was developed based on the assumption presented above. The actual cost will be based on the scope of work developed by the City. Table 8 provides a summary of the anticipated costs.

<sup>&</sup>lt;sup>12</sup> Further discussion on the Slough Monitoring Program is included in section 12.1

TABLE 8

## ESTIMATED COSTS ASSOCIATED TO DEVELOP AND CONDUCT SLOUGH MONITORING

Task	Estimated Yearly Monitoring and Reporting Cost	Estimated Cost for Eight Years of Monitoring and Reporting
Prepare Workplan and QAPP	One Time Cost	\$9,370
Field Work	\$10,800	\$86,400
Laboratory Analysis, Materials, Supplies	\$5,319	\$42,552
Report Preparation	\$13,580	\$108,640
Estimated Total	\$29,699	\$246,962

The information provided by the Slough Monitoring Program will be used by the City to evaluate the effectiveness of its efforts to eliminate non-storm water discharges into the MS4 during the summer-dry season, develop cost-effective plans to eliminate the prohibited flows into the MS4, and take any actions to achieve the numeric targets for the Slough.

#### 11.1.3 Means of Compliance – Process for Revising the TMDL

The TMDL calculations and milestones may be revised following the San Diego Water Board's approval of amendments to the Water Quality Improvement Plan.

#### 11.1.4 Means of Compliance – Other Considerations

Compliance with the existing conditions of Order No. R9-2013-0001 will restore the beneficial uses of the Slough through the elimination of non-storm water and illicit discharges into the MS4. However, the City could consider taking additional actions to restore the water quality within the Slough to allow the public to fully enjoy the designated beneficial uses. To this end, the City is encouraged to explore additional actions such as:

- Maintaining an open connection between the Slough and the ocean. This will
  allow for healthy flushing of the Slough and allowing nutrient laden water from
  flowing out of the Slough. This management action may be inconsistent with
  the City's action to address indicator bacteria in the Slough. To address the
  indicator bacteria the intake of the FETD could potentially be relocated to allow
  treated water to be discharged in the Slough and flow to the ocean.
- Restoring and/or creating wetlands to restore the natural assimilative capacity.
- Algae harvesting to reduce the macroalgal biomass and percent cover within the Slough.

#### 12 Schedule

A detailed schedule for the implementation of the TMDL and attainment of the numeric targets has been developed by the San Diego Water Board using input from the City. Additional specificity, including additional milestones will be provided in the Water Quality Improvement Plan to be submitted by the City. The schedule of activities needed to achieve the numeric targets by 2023 are presented on the following Table.

#### TABLE 9 SCHEDULE

Activity	Year
City continues implementation of current programs addressing non- storm water discharges under the MS4 Permit  City develops Goals, Strategies, and Schedules for the Water Quality Improvement Plan that are aligned with the draft TMDL Report	2014
Submission of the Water Quality Improvement Plan goals, strategies, and schedules to the San Diego Water Board  Updates to the City's Jurisdictional Runoff Management Program (JRMP) to implement Water Quality Improvement Plan Strategies  Submission of Water Quality Improvement Plan, include the Loma Alta Slough Monitoring Plan  San Diego Water Board approval of the Water Quality Improvement Plan	2015
City begins implementation of the strategies in the Water Quality Improvement Plan through revised JRMP  City implements Monitoring Program for Slough – Year 1	2016
Submission of Water Quality Improvement Plan Annual Report for FY15-16 (includes the Annual Monitoring Report for Loma Alta Slough)	
City implements Monitoring Program for Slough – Year 2  City implements JRMP in support of Water Quality Improvement Planning strategies  Development and Submission of the Report of Waste Discharge under	2017
the MS4 Permit (all San Diego Copermittees)  Submission of Water Quality Improvement Plan Annual Report for FY16-17 (includes the Annual Monitoring Report for Loma Alta Slough)  Assessment of progress towards meeting the interim numeric goals developed in the Water Quality Improvement Plan  City and San Diego Water Board assesses effectiveness of actions to date (including potential revisions to numeric goals (Table 1), strategies, responsible parties, and schedules)	2018
Renewal of Order R9-2013-0001  City implements Monitoring Program for Slough – Year 3	

 $<sup>^{13}</sup>$  Comment Letter – Tentative Investigative Order No. R9-2014-0020, prepared by the City of Oceanside, dated May 5, 2014.

Activity	Year
City implements JRMP in support of Water Quality Improvement	
Planning strategies City continues implementation of Monitoring Plan, Water Quality Improvement Plan Strategies, and JRMP	2019 – 2022
Continued Water Quality Improvement Plan Annual Reporting (including the Annual Monitoring Report for the Slough)	2013 2022
Projected attainment of Final Numeric Goals under the Water Quality Improvement Plan	
City and San Diego Water Board assess effectiveness of actions to date (including potential revisions to numeric goals, strategies, and schedules)	2023

#### 12.1 Compliance Monitoring

Compliance monitoring is required to assess progress towards achieving assigned waste load allocations and must be included in the Water Quality Improvement Plan. The following presents the minimum standards that must be in the design and implementation of a monitoring program to evaluate compliance with the dry-weather prohibition within the MS4 permit and demonstrate that the TMDL and numeric targets are achieved.

Numeric target monitoring will demonstrate whether the targets have been achieved by 2023. Monitoring may be suspended, lessened, or ceased by the San Diego Water Board if there is sufficient data to indicate that the efforts taken by the City to eliminate all illicit discharges to the MS4 and the Slough have worked and that the numeric targets will be reached sooner than 2023.

Numeric target monitoring requires the development of a Slough Monitoring Plan, with a minimum long term monitoring plan for eight years. Monitoring of the Slough is required to insure the Slough's numeric targets are being met and beneficial uses are restored commensurate with reduced watershed loading into the Slough. Long term monitoring will allow for documentation of macroalgal response to reduced load conditions. Appropriate macroalgal monitoring methodologies were agreed upon by the stakeholder group during the March 06, 2012, meeting. It was agreed upon that macroalgae would be assessed as follows:

- 1. Average of transect level macroalgal biomass and cover estimates.
- 2. Use two 75 meter transects to assess macroalgal cover (calculated separately and averaged).
- 3. Average of two consecutive sampling periods July and August.

It was also agreed that transects should occur on the eastern and western side of the railroad crossing, since monitoring has documented higher levels of macroalgae in the eastern portion of the Slough.

The Slough Monitoring Plan requires continued monitoring of watershed loading into the Slough. The continued monitoring of macroalgal conditions and watershed loading will allow for the City to further refine algal modeling efforts, should it choose to do so. This will also allow for further exploration of the dissolved oxygen dynamics within the Slough in relation to loading.

Lastly, the Slough Monitoring Plan requires the monitoring of dissolved oxygen within the Slough. Dissolved oxygen modeling results were insufficient to estimate expected requirements to meet numeric targets. Concentrations were found to be highly diurnal, which implies a strong link to algal productivity when there is limited ocean interchange (CMA and SCCWRP 2013). As dissolved oxygen is a critical component of the eutrophication impairment, monitoring is required to determine how dissolved oxygen responds to load reduction and macroalgal target achievement. The stakeholders also agreed with the approach, recommending dissolved oxygen as a secondary target at the March 27, 2012 meeting.

#### 13 OTHER CONSIDERATIONS

#### 13.1 Incorporating the TMDL Into the Basin Plan is Not Required

In accordance with State Board Resolution 2005-0050 and the associated guidance document "A Process for Addressing Impaired Waters in California, (Impaired Waters Guidance Document)" the implementation plan developed to address the impairment (use of the prohibitions and requirements of the Regional MS4 Permit), does not require a Basin Plan Amendment.

#### 13.2 Scientific Peer Review is Not Required

This TMDL does not require a scientific peer review because no rulemaking is occurring to adopt or implement it. Section 57004 of the California Health and Safety Code requires the submission of the scientific basis for any rulemaking to an external peer review for evaluation prior to taking an action on the proposed rule. Section 57004 defines a rule as a regulation or a policy adopted by the State Water Resources Control Board that has the effect of a regulation or adopted to implement or make effective a regulation. The TMDL implements an existing standard and relies on existing requirements for implementation. Therefore it does not meet the conditions that require a scientific peer review.

#### 13.3 California Environmental Quality Act Requirements are Not Required

The California Environmental Quality Act (CEQA) is codified at Public Resources Code Section 21000 et seq. The CEQA Guidelines are codified at Title 14 California Code of Regulations section 15000 et seq.

The TMDL is an action to assure the restoration of beneficial uses in Loma Alta Slough by enforcing the laws, regulations, and standards administered by the San Diego Water Board. As such, it is categorically exempt from the provisions of CEQA pursuant to Public Resources Code sections 15308 (for Class 8 exemptions) and 15321 (for Class 21 exemptions).

- Class 8 consists of actions taken by regulatory agencies, as authorized by state
  or local ordinance, to assure the maintenance, restoration, enhancement, or
  protection of the environment where the regulatory process involves procedures
  for protection of the environment. Construction activities and relaxation of
  standards allowing environmental degradation are not included in this exemption.
- Class 21(a) consists of actions by regulatory agencies to enforce or revoke a lease, permit, license, certificate, or other entitlement for use issued, adopted, or prescribed by the regulatory agency or enforcement of a law, general rule, standard, or objective, administered or adopted by the regulatory agency.

An exemption is justified because no standards will be relaxed to allow environmental degradation and there is no reasonable possibility that the investigative projects or activities will have a significant negative effect on the environment. Therefore, this action is also exempt from CEQA provisions in accordance with section 15061(b)(3) of Chapter 3, Title 14 of the California Code of Regulations because it can be seen with certainty that there is no possibility that the activity in question may have a significant negative effect on the environment. CEQA will be complied with as necessary when and if remedial actions are proposed.

#### 13.4 Stakeholder and Public Participation

Opportunities for stakeholders and the public to participate in the TMDL process began in 2010 and continued through 2012. Multiple stakeholder meetings were held to discuss topics such as monitoring activities and the development of the modeling effort used to develop the TMDL. An additional stakeholder meeting was held in February 2014 to discuss the action to be taken by the San Diego Water Board to address the impairment of the Slough. A Public Workshop to discuss Tentative Investigative Order No. R9-2014-0020 and this TMDL Report was held on April 24, 2014. The public was provided with a 45-day comment period. All comments were considered by the San Diego Water Board. The public was provided the opportunity to give the San Diego

<sup>&</sup>lt;sup>14</sup> State Water Board implementation regulations are in 23 CCR Chapter 27, §3720 et seq. and available at: http://www.waterboards.ca.gov/laws\_regulations/docs/wrregs.pdf

Water Board oral testimony during the June 26, 2014 Public Hearing for consideration of adoption of Resolution No. R9-2014-0020.

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## **Appendix 1**

Watershed Loading, Hydrodynamic, and Water Quality Modeling in Support of the Loma Alta Slough Bacteria and Nutrient TMDL

Prepared by:

Coastal Monitoring Associates and Southern California Coastal Waters Research Project

# Watershed Loading, Hydrodynamic, and Water Quality Modeling in Support of the Loma Alta Slough Bacteria and Nutrient TMDL

#### Submitted to:

San Diego Regional Water Quality Control Board

Agreement No. 09-075-190

#### Submitted by:

Coastal Monitoring Associates, LLC 4741 Orchard Ave. San Diego, CA 92107

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Southern California Coastal Water Research Project 3535 Harbor Blvd., Suite 110 Costa Mesa, CA 92626



April 2013

**Technical Report 666** 



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#### 1 Introduction

Loma Alta Slough is a small coastal estuarine wetland located at the mouth of Loma Alta Creek next to Buccaneer Beach Park and is entirely within the City of Oceanside in north San Diego County, California. It has intermittent connection to the Pacific Ocean due to natural closing and opening of the mouth of the Estuary. The Estuary provides refuge, foraging areas, and breeding grounds for coastal marine species, including threatened and endangered species. The watershed also serves as habitat for approximately 100 species of wildlife including migratory birds, raptors, and the federally threatened California gnatcatcher (City of Oceanside 2003). The Estuary receives freshwater inputs from an approximately 25.4 sq. km watershed, of which 95% is within the City of Oceanside, while the remaining 5% is within the City of Vista, the California Department of Transportation (Caltrans), North County Transit District, and the County of San Diego.

Loma Alta Slough was placed on the Section 303(d) list of Water Quality Limited Segments in 1996 for eutrophic conditions and indicator bacteria with an estimated affected area affected of 3.3 hectares out of a total of 43.3 hectares. To meet water quality standards, the Slough is subject to the development of a total maximum daily load (TMDL) to restore appropriate beneficial uses (USEPA 2009).

### 1.1 Loma Alta Slough and Watershed Background

Loma Alta Slough (Figure 1.1), located north of Highway 78, in Oceanside, California, is an engineered estuarine system with the main reach of the slough extending about 400 m from the Pacific Ocean shoreline to Pacific Coast Highway with nearly a constant width of 14 m. The listed portion of the Slough is downstream of the railroad bridge. Loma Alta Creek (Figure 1.2) is the main tributary to the slough and extends about seven miles inland. Commonly, because the slough looks and acts more like a river system, the entire reach of Loma Alta, including the slough, is referred to as Loma Alta Creek. The focus area for this study is the lower 400-m reach and will be referred to as Loma Alta Slough in this document. References to the entire main stem of the creek, including to the slough, will be referred to as Loma Alta Creek.

Loma Alta Slough receives freshwater inflows from the watershed (Figure 1.1 and Figure 1.2), which extends from the mouth of the slough upstream and encompasses approximately 25.4 sq. km. Freshwater runoff is highly seasonal and generally associated with incoming Pacific storms. In general, the wet season runs from about October to April with the rest of the year as dry season. Stream gauge data collected at the Mass Emission Station (MES; Figure 1.2) in the slough shows that the freshwater inflows are generally low, less than 1 cfs during the dry season, whereas inflows generally range from 20 to several hundred cfs during the wet season, and large storms can generate river runoff inflow as high as 600-700 cfs. In addition to receiving seasonal freshwater inflows, the slough flow is also influenced by the flux and exchange of the ocean water through the ocean inlet (Figure 1.2).



Figure 1.1. Location map for the Loma Alta Slough and watershed in southern California.

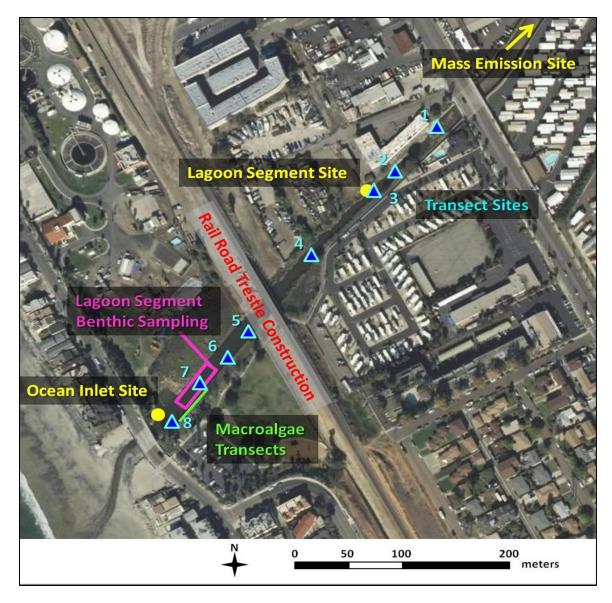


Figure 1.2. Detail map of Loma Alta Slough (or Lagoon) showing inlet to the ocean and the location of sampling stations.

Complex natural sediment transport and morphological changes take place year round in the slough and, in particular, near the ocean inlet, where the slough interacts with the ocean water when the inlet is open. During the wet season (Oct-Apr), the inlet generally remains open, but closes intermittently in highly irregular cycles. In general, this opening and closing of the inlet is influenced by the river flow dynamics from the storms and the beach sand movement. Observations from local residents suggest that the inlet could remain open for a few days after storms, and then becomes closed by the sand berms formed by natural accumulation of sand from the ocean, which was reinforced by construction by the City of Oceanside. The exact timing and nature of the closing and opening during the wet season is variable. Local observations of the mouth dynamics illustrate that in the beginning of the wet season, the mouth can open and

shut, but once the groundwater table rises due to repeated precipitation, it flows consistently until the beginning of the dry weather season (A. Witheridge, personal communication). It is clear that, during the seasons, the slough water intermittently exchanges with the ocean through channels generated by the complex dynamics of sand/sediment transport. During the dry season from May-Oct, the inlet naturally closes as flows from the watershed are reduced and tidal action causes the natural build-up of the sand berm. Inlet closing results in stagnation of the slough flows and degradation of the water quality, and in particular, enhancement of eutrophication in the slough. During this period, the slough is like a pond with excessive nutrient loads and elevated summer water temperatures, which produce favorable conditions for eutrophication and resulting degradation of water quality in the slough. On the north side of the slough, the City manages a UV treatment facility that withdrawals water via a pump from a downstream location of the slough processes it through the UV facility, and discharges the treated water to the Pacific Ocean south of Buccaneer Beach. The facility began operation in 2009. The treatment is variable during the summer as it depends on the flow coming from the watershed. Regularly there is not enough flow to keep the pumps running continuously.

#### 1.2 Modeling Approach

Hydrodynamic and water quality models have become important tools in aiding decisions about water quality management. Models provide the ability to evaluate water quality under a range of expected conditions, to establish loadings required to meet water quality criteria, to evaluate potential management scenarios, and to identify key knowledge gaps to focus future monitoring and research. For this study, watershed loading, hydrodynamic transport, and estuary water quality models were linked to establish nutrient and bacteria TMDLs, and to evaluate potential management scenarios. An integrated modeling approach was developed to investigate the relationships between the bacteria, eutrophication, and the pollutant loads received from the watershed. The watershed model, Hydrological Simulation Program in Fortran (HSPF), was used to simulate freshwater inflows and pollutant loads from the watershed for the period from 10/1/2007 through 10/31/2008. The inflows and loads from HSPF were used as input to the Environmental Fluid Dynamics Code (EFDC) model, which was configured to simulate the hydrodynamics and transport of water and bacteria for the 400-m stretch of the Slough. The simulated hydrodynamics was stored in a link file (LomaAlta.hyd) that links to WASP7.4, which was then used to simulate the water quality and eutrophication condition of the river.

This report summarizes the application of this integrated model to Loma Alta Slough including:

1) the methods and results of calibration and validation of the Loma Alta Creek watershed loading, and estuary hydrodynamic and water quality models for bacteria and nutrients and 2) the results of management scenario analyses conducted to assist stakeholders in their consideration of implementation scenarios.

#### 2 WATERSHED LOADING MODEL CALIBRATION AND VALIDATION

This section summarizes the development, calibration, and validation of the watershed loading model for the Loma Alta Slough watershed. This includes identification and description of the watershed characteristics and types of data that were utilized for the model, as well as the approach that was followed for constructing, calibrating, and verifying the hydrologic model for the Loma Alta Slough watershed.

#### 2.1 Methods

#### 2.1.1 Data Sources to Support Model Development

The physical, watershed, meteorological, and hydrological data that were utilized to support hydrologic simulation of the Loma Alta Slough watershed are summarized below.

#### **Physical Data**

Physical watershed—specific data relevant to hydrologic model deployment were obtained from Geographic Information Systems (GIS) databases, field observations, and engineering specifications. The Environmental Systems Research Institute, Inc. (ESRI) ArcGIS and ArcView GIS software packages were utilized for mapping and evaluation of GIS data at multiple scales. Physical watershed—specific data for the Loma Alta Slough watershed, in a GIS ready format, were obtained from:

- A United States Geological Survey (USGS) 10-m resolution National Elevation Dataset Digital Elevation Model (DEM) (Figure 2.1) SANDAG Land Use and Land Cover (LULC) data representative of watershed land surface conditions for approximately 2009 (Figure 2.2). The LULC data shown in Figure 2.1 are for the delineated Loma Alta Slough watershed area.
- 2. The Soil Survey Geographic (SSURGO) database for San Diego County, California (
- 3. Figure 2.3). The soils data shown in
- 4. Figure 2.3 are for the delineated Loma Alta Slough watershed area.

#### <u>Meteorological Data</u>

The meteorological time series data requirements for the hydrologic model included precipitation and potential evapotranspiration. Observed precipitation data, collected at the mass emission station (see Figure 2.1 through

Figure 2.3 for the location of the mass emission station (black dot) relative to the delineated Loma Alta Slough watershed) was provided by SCCWRP. The period of record for the observed precipitation data set was 10/01/2007 00:30:00 through 10/31/2008 12:30:00. Observed hourly precipitation data for CIMIS (The California Irrigation Management Information System, <a href="http://www.cimis.water.ca.gov/cimis/welcome.jsp">http://www.cimis.water.ca.gov/cimis/welcome.jsp</a>) stations 150 and 173 (see Figure 2.4) were also collected for the period January 2007 through October 2007. Daily maximum temperature, minimum temperature, dew point temperature, wind movement, and solar radiation data was

collected for calendar years 2007 through 2009 for CIMIS stations 147, 150, 153, 173, and 184 (see Figure 2.4).

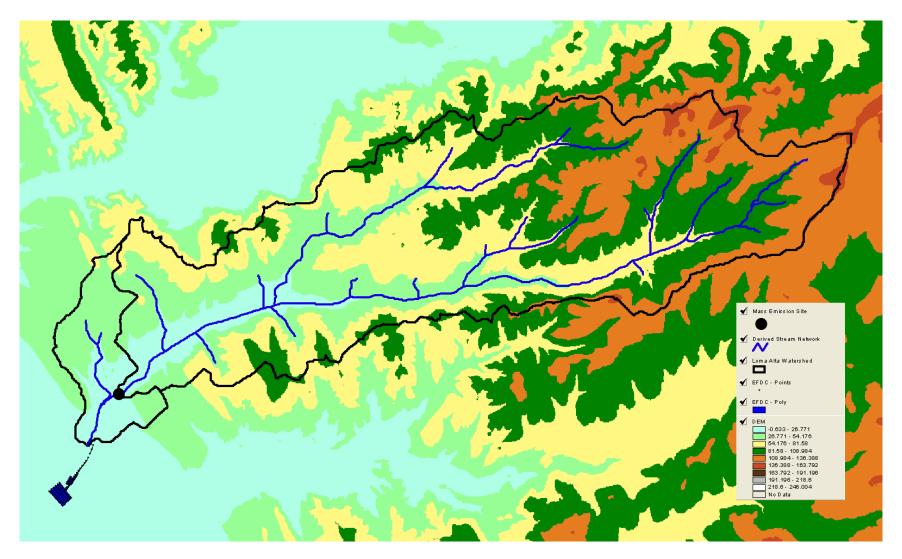


Figure 2.1. Digital Elevation Model (DEM) used for the Loma Alta Slough watershed hydrologic model.

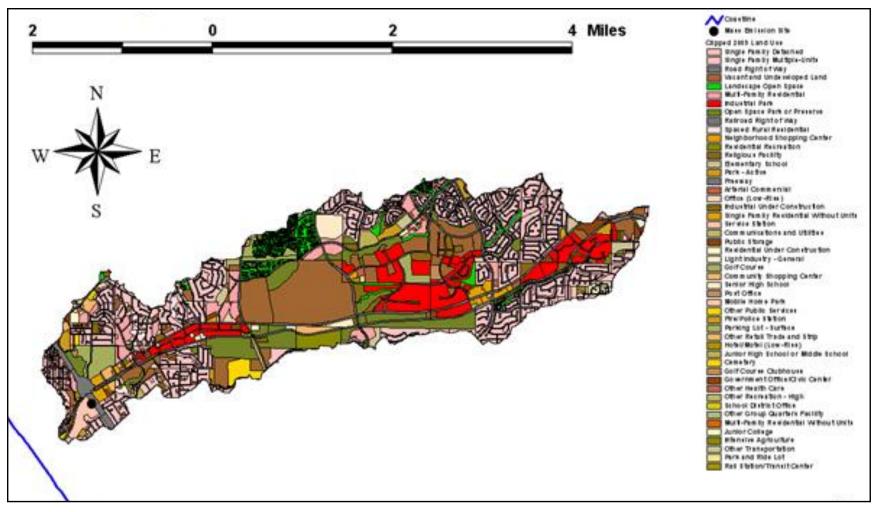


Figure 2.2. SANDAG 2009 LULC data, clipped to the delineated area of the Loma Alta Slough watershed.

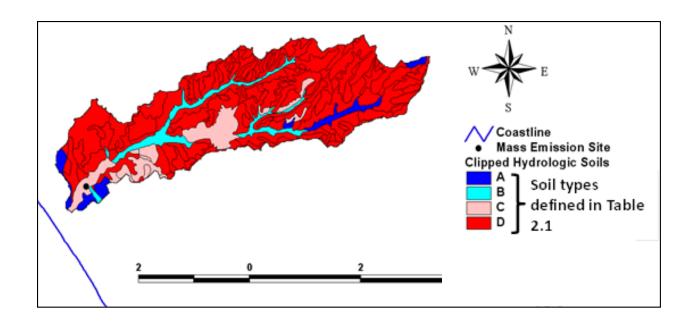


Figure 2.3. SSURGO hydrologic soils group data, clipped to the delineated Loma Alta Slough watershed.



Figure 2.4. Location of CIMIS stations 150 and 173 relative to the Loma Alta Slough.

#### Hydrological Data

Data required to calibrate and verify processes simulated by a hydrological model are summarized below. Model calibration and verification data were not used as input to the hydrological model, but rather were used to support parameter estimation, evaluation of model performance, and prediction.

**Stream Discharge Data.** Observed stream discharge data, collected at the mass emission station (see Figure 2.1 through

Figure 2.3 for the location of the mass emission station relative to the delineated Loma Alta Slough watershed), was provided by SCCWRP. The period of record for this observed stream discharge data set was 10/01/2007 00:00:00 through 10/31/2008 23:00:00.

*Literature Search.* A literature search was conducted to identify additional data, beyond the observed stream discharge data, that could be used to improve the calibration and validation of the hydrological model for the Loma Alta Slough watershed.

Hydrological Response. The San Diego Hydrology model was identified as a source of additional (synthetic) data set for hydrological model validation. In particular, the San Diego Hydrology Model parameter set provided a basis for the creation of multiple model simulated synthetic datasets related to the partition of precipitation at the land surface (viz., summed direct surface runoff, interflow runoff, base flow runoff, and evapotranspiration for the period 10/01/2007 through 10/31/2008) for uniquely defined pervious and impervious land areas represented within the Loma Alta Slough watershed. Within the San Diego Hydrology Model documentation, preferred parameter values are explicitly specified for sixty pervious land area types and seventeen impervious land area types. The sixty pervious land area types are a function of land use and land cover, soils, and percent slope; whereas, the seventeen impervious land area types are a function of land use and land cover and percent slope. In particular, Table 2.1 and 2.2 list the sixty pervious land area types and seventeen impervious land area types expressed in the San Diego Hydrology Model.

Table 2.1. SDHM pervious land types (PERLND = pervious land area).

PERLND No.	Soil	Vegetation/Surface	Slope
1	Α	Forest	Flat (0-5%)
2	Α	Forest	Moderate (5-10%)
3	Α	Forest	Steep (10-20%)
4	Α	Forest	Very Steep (>20%)
5	Α	Shrub	Flat (0-5%)
6	Α	Shrub	Moderate (5-10%)
7	Α	Shrub	Steep (10-20%)
8	Α	Shrub	Very Steep (>20%)
9	Α	Grass	Flat (0-5%)
10	Α	Grass	Moderate (5-10%)
11	Α	Grass	Steep (10-20%)
12 A		Grass	Very Steep (>20%)
13	Α	Dirt	Flat (0-5%)

PERLND No.	Soil	Vegetation/Surface	Slope
14	Α	Dirt	Moderate (5-10%)
15	Α	Dirt	Steep (10-20%)
16	Α	Dirt	Very Steep (>20%)
17	Α	Urban	Flat (0-5%)
18	Α	Urban	Moderate (5-10%)
19	Α	Urban	Steep (10-20%)
20	Α	Urban	Very Steep (>20%)
21	В	Forest	Flat (0-5%)
22	В	Forest	Moderate (5-10%)
23	В	Forest	Steep (10-20%)
24	В	Forest	Very Steep (>20%)
25	В	Shrub	Flat (0-5%)
26	В	Shrub	Moderate (5-10%)
27	В	Shrub	Steep (10-20%)
28	В	Shrub	Very Steep (>20%)
29	В	Grass	Flat (0-5%)
30	В	Grass	Moderate (5-10%)
31	В	Grass	Steep (10-20%)
32	В	Grass	Very Steep (>20%)
33	В	Dirt	Flat (0-5%)
34	В	Dirt	Moderate (5-10%)
35	В	Dirt	Steep (10-20%)
36	В	Dirt	Very Steep (>20%)
37	В	Urban	Flat (0-5%)
38	В	Urban	Moderate (5-10%)
39	В	Urban	Steep (10-20%)
40	В	Urban	Very Steep (>20%)
41	C/D	Forest	Flat (0-5%)
42	C/D	Forest	Moderate (5-10%)
43	C/D	Forest	Steep (10-20%)
44	C/D	Forest	Very Steep (>20%)
45	C/D	Shrub	Flat (0-5%)
46	C/D	Shrub	Moderate (5-10%)
47	C/D	Shrub	Steep (10-20%)
48	C/D	Shrub	Very Steep (>20%)
49	C/D	Grass	Flat (0-5%)
50	C/D	Grass	Moderate (5-10%)
51	C/D	Grass	Steep (10-20%)
52	C/D	Grass	Very Steep (>20%)
53	C/D	Dirt	Flat (0-5%)
54	C/D	Dirt	Moderate (5-10%)
55	C/D	Dirt	Steep (10-20%)
56	C/D	Dirt	Very Steep (>20%)
57	C/D	Urban	Flat (0-5%)
58	C/D	Urban	Moderate (5-10%)
59	C/D	Urban	Steep (10-20%)
60	C/D	Urban	Very Steep (>20%)

Table 2.2. SDHM impervious land types (IMPLND = impervious land area).

IMPLND No.	Surface	Slope
1	Roads	Flat (0-5%)
2	Roads	Moderate (5-10%)
3	Roads	Steep (10-20%)
4	Roads	Very Steep (>20%)
5	Roof Area	All
6	Driveways	Flat (0-5%)
7	Driveways	Moderate (5-10%)
8	Driveways	Steep (10-20%)
9	Driveways	Very Steep (>20%)
10	Sidewalks	Flat (0-5%)
11	Sidewalks	Moderate (5-10%)
12	Sidewalks	Steep (10-20%)
13	Sidewalks	Very Steep (>20%)
14	Parking	Flat (0-5%)
15	Parking	Moderate (5-10%)
16	Parking	Steep (10-20%)
17	Parking	Very Steep (>20%)

#### Water Quality Data

Data required to calibrate and verify water quality processes simulated by the watershed model are summarized below. Model calibration and verification data were used to support parameter estimation, evaluation of model performance, and prediction.

Ideally in a watershed water quality modeling application, data are collected from small catchments within the watershed to reflect the pollutant export from individual land uses. That data is used to calibrate the model. The model is then validated against data collected from a much larger area, integrating the runoff from multiple land uses. In this study, data was only available from a single mass emission monitoring point at the bottom of the watershed; no other data on the catchment scale were available. This necessitated that data from other sources be identified to characterize the land use runoff conditions.

Mass Emission Monitoring. Three storms were monitored during 2008 at the mass emission station in the Loma Alta Slough by Mactec Engineering & Consulting, Inc. (Mactec). Eight to 12 individual pollutograph samples were taken throughout the course of a storm so that a characteristic event mean concentration was calculated for each constituent for each storm. The monitoring methods and results of those efforts are detailed in Mactec (2009). The EMC bacteria and nutrient concentration for each of the three monitored storms are shown in Table 2.3. Daily loading data for Enterococcus, fecal coliform, and total coliform, in G-org (Giga (10<sup>9</sup>)-Organisms) unit and associated with the mass emission station (see Figure 2.1 through

Figure 2.3 for the location of the mass emission station relative to the delineated Loma Alta Slough watershed), was obtained from Appendix D-3 of the CHU Lagoon Monitoring Report dated June 2009 prepared by Mactec. The period of record for the daily loading data sets was 11/01/2007 through 10/31/2008.

Table 2.3. Loma Alta Slough mass emission monitoring results.

Parameter	1/7/2008	1/24/2008	2/3/2008	Average
Enterococcus (CFU/100mL)	21,712	11,862	13,000	15,525
Fecal Coliform (MPN/100mL)	9,273	29,658	1,700	13,544
Total Coliform (MPN/100mL)	55,021	86,468	35,000	58,830
Ammonia (mg L <sup>-1</sup> )	0.10	0.12	0.45	0.22
Nitrate-Nitrite (mg L <sup>-1</sup> )	0.61	0.48	0.27	0.45
Total Nitrogen (mg L <sup>-1</sup> )	1.40	1.28	No Data	1.34
Dissolved Phosphorous (mg L <sup>-1</sup> )	0.29	0.17	0.19	0.22
Phosphorous (mg L <sup>-1</sup> )	0.38	0.23	0.30	0.30

**Land Use Runoff Characterization.** Because of the paucity of land use monitoring data in the Loma Alta Slough watershed, data from other sources were used to characterize the land use runoff. Land use monitoring from the regional stormwater monitoring programs has been characterized by Ackerman and Schiff (2003). In that study, land use monitoring throughout southern California were compiled with 10<sup>th</sup> percentile, median, and 90<sup>th</sup> percentile concentrations calculated for broad land use categories (**Error! Not a valid bookmark self-reference.4**).

Not all of the nutrient species were analyzed in the land use monitoring. Relationships between total nitrogen and nitrite-nitrate and total dissolved phosphorous and total phosphorous and phosphate are empirically developed (

Table 2.4). These relationships were used to define the characteristic stormwater bacteria concentration from each land use type (Table 2.5).

Table 2.4. Stormwater nutrient noncentration from land uses in Ackerman and Schiff (2003) and Sengupta et al. (in review).

Land Use Type	TN (mg L <sup>-1</sup> )	TP (mg L <sup>-1</sup> )	Ammonia (mg L <sup>-1</sup> )	Nitrate (mg L <sup>-1</sup> )	Phosphate (mg L <sup>-1</sup> )
Agriculture	10.41	11.30	1.34	7.31	3.27
Commercial	3.56	0.56	0.45	1.30	0.09
Industrial	3.55	1.33	0.34	1.29	0.32
Open	2.46 <sup>a</sup>	0.35 <sup>b</sup>	0.04	0.34	0.03
Residential	3.96	1.10	0.42	1.65	0.25

Table 2.5. Stormwater bacteria concentrations from land uses.

Land Use	Concentration (Count 100 ml <sup>-1</sup> )				
Land Use	Fecal Coliform	Total Coliform	Enterococcus		
Agriculture	13,381	80,292	93,664		
Commercial	13,477	80,868	94,336		
High Density Residential	80,858	166,026	67,383		
Industrial	1,063	7,012	3,394		
Low Density Residential	9,403	23,389	30,702		
Open	25	609	81		
Open-Recreational	8,446	21,994	27,557		
Transportation	2,115	8,261	4,127		

#### 2.1.2 Processing of Time Series Data

#### Precipitation Data

The observed precipitation data collected at the mass emission station (see Figure 2.1 through

Figure 2.3 for the location of the mass emission station relative to the delineated Loma Alta Slough watershed) were provided by SCCWRP. The data had to be processed into a usable format by interpolating the original data to a continuous record at an hourly time step and then subsequently further processed to interface the data with the watershed model to support simulation. The public domain time series processor TSPROC (see Doherty 2004) was used to interpolate the precipitation accumulation data. The precipitation accumulation data were subsequently differenced to create precipitation rate data and converted from millimeters to inches during the process. A final step was performed to verify that the processed continuous hourly precipitation data yielded the same summary values as expressed in Table 4-44 in the June 2009 Mactec report. While monthly totals were the same, there were some minor discrepancies with daily totals which were attributed to the interpolation process.

The average hourly precipitation rate was computed using the hourly precipitation data from CIMIS stations 150 and 173 for the period 01/01/2007 00:00:00 through 10/01/2007 12:00:00. Combining this hourly precipitation dataset with the processed continuous hourly precipitation data associated with the mass emission station allowed for watershed simulation at an hourly time step for the period 01/01/2007 through 10/31/2008.

#### **Evaporation Data**

The daily maximum temperature, minimum temperature, dew point temperature, wind movement, and solar radiation data collected for calendar years 2007 through 2009 for CIMIS stations 147, 150, 153, 173, and 184 (see Figure 2.4) were processed into a single representative station to accommodate the fact that each of the datasets contained missing data records and the watershed model requires complete and continuous records. Subsequently, the processed daily maximum temperature, minimum temperature, mean dew point temperature, mean wind speed, and solar radiation data were utilized to compute Penman pan evaporation rates for the period January 1, 2007 through December 31, 2009

using the public domain data processing WDMUtil software system. WDMUtil was subsequently used to disaggregate the computed daily Penman pan evaporation data to an hourly time step.

#### Stream Discharge Data

The observed stream discharge data collected at the mass emission station (see Figure 2.1 through

Figure 2.3 for the location of the mass emission station relative to the delineated Loma Alta Slough watershed) and provided by SCCWRP was interpolated to an hourly time step using the public domain time series processor TSPROC (Doherty 2004). Discharge totals at the monthly and daily time scale were compared with those reported in Table 4-45 in the June 2009 Mactec report. As with the processed precipitation data comparisons, the differences were relatively minor and were attributed to the interpolation.

Plots of the original (i.e., as provided) observed stream discharge data (see Figure 2.5) showed that observed flows during the dry weather (base flow) maintained at 1 to 2 cfs levels with some oscillations throughout the period. These dry weather base flow rates measured during the dry weather (no rain within 48 hours) posed problems when they were compared with other independent data. First, the watershed model predicted much lower flow rates (~0.01 cfs) during the corresponding dry weather period, although the watershed model is only designed to simulate wet weather flow rates. Second, and most importantly, the watershed flows, including the dry weather flow rate, were used to drive and calibrate the receiving water hydrodynamic and eutrophication model. As discussed in detail in Section 3.1, watershed flow rate was calibrated to maintain a base flow at 0.495 cfs during the dry weather period. Due to these inconsistencies associated with measured dry weather flow rates, it was suspected that the flow rates measured during dry weather in 2008 were potentially erroneous. As such, flow rates during July-August 2011 (representative of dry weather) were measured using a new set of flow gauge. The average dry weather flow rate during the two months was 0.495 cfs, exactly the same as what the calibration of the hydrodynamic model produces.

Hydrologic Response Data. Upon completion of watershed model development (see Section 4), a simulation was performed using the SDHM parameter set, and simulated direct surface runoff (SURO), interflow runoff (IFWO), base flow runoff (AGWO), and evapotranspiration (TAET) were saved for each of SDHM's sixty pervious land area and seventeen impervious land area types that were appropriately represented into the final Loma Alta Slough watershed model. The processing and management of this hydrologic response data was performed using the public domain time series data processor TSPROC (see Doherty 2004 for details about TSPROC). The TSPROC input data file that was prepared in part to process and manage the synthetic model simulated observations that were used to supplement the model calibration is provided in Appendix 1.

Error! Reference source not found. Figure 2.5. Plot of observed stream discharge data associated with mass emission station. Top and bottom panels represent different months as examples of flow patterns.

#### 2.1.3 Methodology to Develop and Calibrate Hydrologic Model

#### **Model Development**

Relevant features of the development process for the hydrologic model that was developed for the Loma Alta Slough watershed are summarized below.

**Basin Delineation.** The deterministic eight-neighbor digital elevation model processing algorithm TOPAZ (for Topographic Parameterization), as encapsulated in the Watershed Modeling System, was utilized to delineate the Loma Alta Slough watershed using the 10-m resolution digital elevation model. The delineated watershed and derived stream network, both obtained using WMSTOPAZ, are shown in Figure 2.5. As indicated in Figure 2.5, the Loma Alta Slough watershed was discretized into two subbasins, with the upper basin draining to the mass emission station, and the main basin outlet just upstream of the EFDC hydrodynamic model grid.

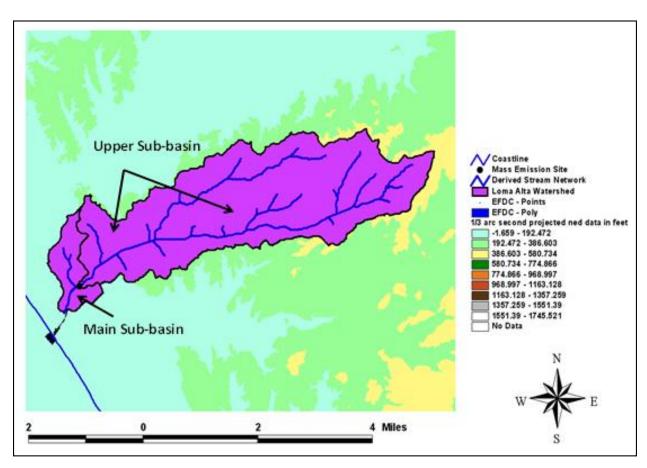


Figure 2.5. Delineated Loma Alta Slough watershed and derived stream network.

Landscape Features. Based on the SDHM parameter set, landscape features incorporated into the model included a cross product of a remapping of the 2009 SANDAG land use and land cover data (see Figure 2.2) to the SDHM vegetation/surface types, hydrologic soils group data (see

Figure 2.3), and percent slope (see

Figure 2.6). This product was determined using GIS analysis. The remapping of the 2009 SANDAG land use and land cover data (see Figure 2.2) to the SDHM vegetation/surface types is summarized in Table 2.6. The remapped pervious and impervious land cover areas for the Loma Alta Slough watershed drainage area above the mass emission station and for the remaining drainage area below the mass emission station and above the main basin outlet located at the most upstream point of the EFDC model grid are presented in Table 2.7 and 2.8. With the watershed model, IMPLND area refers to directly connected impervious land area. To account for the potential overestimation of IMPLND roof area, a simple multiplicative parameter for reducing its total area within each of the two modeled subwatersheds was employed, and the reduced roof area was then increased for the urban landscaped vegetation types, distributed to those PERLND types based on their originally determined distribution in each sub-basin.

Stage-discharge relationships for the reach within each delineated sub-watershed were specified based on application of Manning's equation and information encapsulated in BASINS Technical Note 1 (http://water.epa.gov/scitech/datait/models/basins/upload/2009\_04\_13\_BASINSs\_tecnote1.pdf).

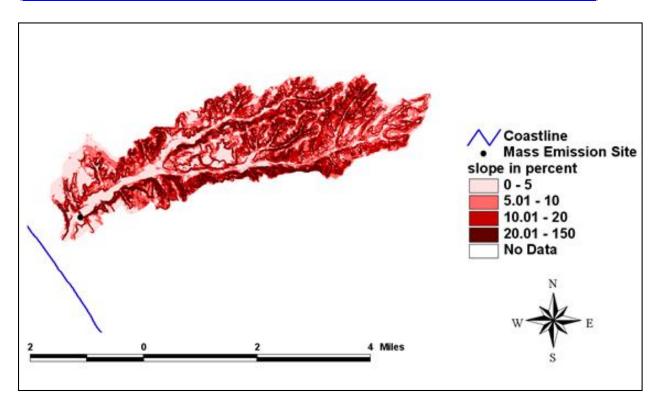


Figure 2.6. Percent slope derived from 10-m resolution DEM for the Loma Alta watershed.

Table 2.6. Mapping from 2009 SANDAG LULC data to SDHM vegetation/surface types.

	SDHM LU Classifications - %s									
		1	PERLNI	DS		IMPLNDS				
	natural				urban					
SANDAG GIS 2009 Landuse Data	ve	getat	etation		Veg. Urban landscaped veg. (lawns, flowers, planted shrubs and					
LANDUSE	Forest	shrub	grass	Dirt	trees	Roads	Roof area	Driveways	Sidewalks	Parking
Mobile Home Park	0.00%	0.00%	0.00%	0.00%	20.00%	10.00%	50.00%	10.00%	10.00%	0.00%
	20000000	0.00%								0.00%
Single Family Detached	0.00%		0.00%	0.00%	30.00%	0.00%	65.00%	5.00%	0.00%	
Road Right of Way	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Vacant and Undeveloped Land	0.00%	50.00%	0.00%	50.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Single Family Multiple-Units	0.00%	0.00%	0.00%	0.00%	15.00%	0.00%	70.00%	5.00%	5.00%	5.00%
Park - Active	0.00%	0.00%	0.00%	10.00%	65.00%	0.00%	5.00%	0.00%	5.00%	15.00%
Communications and Utilities	0.00%	0.00%	0.00%	10.00%	30.00%	10.00%	40.00%	0.00%	0.00%	10.00%
Other Transportation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	50.00%	0.00%	0.00%	50.00%
Multi-Family Residential	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	70.00%	0.00%	5.00%	20.00%
Freeway	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Other Public Services	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	50.00%	0.00%	0.00%	30.00%
Multi-Family Residential Without Units	0.00%	33.34%	33.33%	33.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Single Family Residential Without Units	0.00%	33.34%	33.33%	33.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other Group Quarters Facility	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	50.00%	0.00%	5.00%	25.00%
Hotel/Motel (Low-Rise)	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	65.00%	0.00%	0.00%	30.00%
Service Station	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	70.00%	0.00%	0.00%	25.00%
	50000000	0.00%	0.00%		75.00%					
Railroad Right of Way	0.00%			25.00%		0.00%	0.00%	0.00%	0.00%	0.00%
Elementary School	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	50.00%	0.00%	5.00%	25.00%
Other Retail Trade and Strip	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	70.00%	0.00%	0.00%	25.00%
Cemetery	0.00%	0.00%	0.00%	0.00%	80.00%	10.00%	0.00%	0.00%	0.00%	10.00%
Senior High School	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	50.00%	0.00%	5.00%	25.00%
Industrial Park	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	65.00%	0.00%	0.00%	25.00%
Public Storage	0.00%	0.00%	0.00%	0.00%	0.00%	20.00%	75.00%	0.00%	0.00%	5.00%
Light Industry - General	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	65.00%	0.00%	0.00%	25.00%
Rail Station/Transit Center	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	60.00%	0.00%	0.00%	20.00%
Open Space Park or Preserve	0.00%	50.00%	10.00%	40.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Arterial Commercial	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	85.00%	0.00%	5.00%	5.00%
Residential Recreation	0.00%	0.00%	0.00%	0.00%	65.00%	0.00%	20.00%	0.00%	5.00%	10.00%
Spaced Rural Residential	0.00%	0.00%	0.00%	0.00%	25.00%	0.00%	70.00%	5.00%	0.00%	0.00%
Landscape Open Space	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Office (Low-Rise)	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	65.00%	0.00%	5.00%	25.00%
Community Shopping Center	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	50.00%	0.00%	5.00%	40.00%
Neighborhood Shopping Center	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	50.00%	0.00%	5.00%	40.00%
Religious Facility	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	50.00%	0.00%	5.00%	35.00%
Junior High School or Middle School	13/11/2006									
	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	50.00%	0.00%	5.00%	25.00%
Other Health Care	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%		0.00%	0.00%	30.00%
School District Office	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	65.00%	0.00%	5.00%	25.00%
Government Office/Civic Center	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	65.00%	0.00%	5.00%	25.00%
Junior College	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	50.00%	0.00%	5.00%	25.00%
Fire/Police Station	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	70.00%	0.00%	5.00%	20.00%
Post Office	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	70.00%	0.00%	0.00%	25.00%
Park and Ride Lot	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Other Recreation - High	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	50.00%	0.00%	5.00%	35.00%
Golf Course	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Golf Course Clubhouse	0.00%	0.00%	0.00%	0.00%	5.00%	0.00%	60.00%	0.00%	5.00%	30.00%
Residential Under Construction	0.00%	0.00%	0.00%	50.00%	0.00%	0.00%	50.00%	0.00%	0.00%	0.00%
Industrial Under Construction	0.00%	0.00%	0.00%	50.00%	0.00%	0.00%	50.00%	0.00%	0.00%	0.00%
Parking Lot - Surface	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Intensive Agriculture	0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Table 2.7. Areas for the unique SDHM Vegetation/Surface types represented in the Loma Alta Slough watershed model for the drainage area above the mass emission station.

	Drai	nage A	rea A	Above Mass Emission Station
	Р	ERLND	S	IMPLNDS
		sq. ft.	acre	sq. ft. acre
	1	0	0	1 6812240 156.387
	2	0	0	2 9808535 225.173
	3	0	0	3 11018214 252.943
	4	0	0	4 4864325 111.669
	5	83409.91	1.914828	
	6	241418.8		
	7	127464.4		
	8	31131.87		
	9	7753.597		
	10	15742.15	0.36139	10 435023.8 9.98677.
	11	13862.49		
	12	5404.022		
		112662.1		
	13			
	14	331113.8		
	15	209640.8		
	16	31895.48		
	17	286824.3		
	18	563956.7		
	19	466801.8		
	20	115305.4		
	21	0	0	
	22	0	0	
	23	0	0	
	24	0	0	
	25	1299315	29.82817	
	26	546276.1		
	27	243181	5.582667	
	28	181504.7		
	29	193487.5		
	30	97977.27		
	31	44172.01	1.01405	
	32	24905.49		
	33	1242455	28.52285	
	34	534234.6		
	35	266148.1	6.109919	
	36	163412.9	3.751445	
	37	1061890	24.37765	
	38	511972.4	11.75327	
	39	379808.8	8.71921	
	40	97331.14		
	41	0	0	
	42	0	0	
	43	0	0	
	44	0	0	
	45	4594985	105.4863	
	46	5256195	120.6656	
	47	7398420	169.8444	
	48	7764170	178.2408	
	49	111761.4	2.565689	
	50	177235.9	4.068778	
	51	437686.2	10.04789	
	52	751746.5	17.25772	
	53	4830765	110.8991	
	54	5751543	132.0373	
	55	8242680	189.2259	
	56	8041714	184.6123	
	57	6566533	150.7469	
	58	10886168	249.912	
	59	15015957	344.7189	
	60	8809026	202.2274	<u> </u>
1				

Table 2.8. Areas for the unique SDHM Vegetation/Surface types represented in the Loma Alta Slough watershed model for the drainage area below the mass emission station and above the main basin outlet located at the most upstream point of the EFDC model grid.

D	rai	nage A	rea Al	bove Main Basin Outlet	
PERLNDS				IMPLNDS	
		sq. ft.	acre	sq. ft.	acre
	1	0	0	-	64.95582
	2	0	0	2 918566.3	
	3	0	0	3 962855.8	
	4	0	0	4 544161.5	
	5	28195.13		5 6626800	
	6	35439.58			
	7	12335.27		7 77477.23	
	8	3524.362		8 28606.07	
	9	1174.67	0.026967	9 25257.93	
	10	783.1133		10 330350.2	
	11	0	0	11 63262.3	
	12	0	0	12 25845.32	
	13	32541.49	0.74705	13 17563.07	0.403193
	14	40960.84	0.940332	14 1004502	23.06019
	15	15154.76	0.347905	15 149080.5	3.422418
	16	5051.586	0.115968	16 113014.5	2.594457
	17	632388.1	14.51763	17 39649.08	0.910218
	18	237542	5.453214		
	19	72131.95	1.655922		
	20	26961.37	0.618948		
	21	0	0		
	22	0	0		
	23	0	0		
	24	0	0		
	25	0	0		
	26	0	0		
	27	0	0		
	28	0	0		
	29	0	0		
			0		
	30	0	0		
	31				
	32	0	0		
	33	0	0		
	34	0	0		
	35	0	0		
	36	0	0		
	37	34186.31	0.78481		
	38		0.064727		
	39	352.4361			
	40	0	0		
	41	0	0		
	42	0	0		
	43	0	0		
	44	0	0		
	45	273138.1			
	46	143911.5			
	47	203434.2	4.670206		
	48	312689.9	7.178372		
	49	15507.19	0.355996		
	50	20088.86	0.461177		
	51	25218.69	0.578941		
	52	32737.1	0.75154		
	53	338280	7.765841		
	54	158655	3.642219		
	55	206136	4.73223		
	56		7.074518		
	57	1662677	38.1698		
	58	666868.1			
	59		14.12658		
	60	319366	7.331634		
		313300			

#### Methodology for Watershed Hydraulic Loading Model Calibration

The hydrologic model that was developed for the Loma Alta Slough watershed was subsequently interfaced with the model—independent parameter estimation tool PEST (Doherty 2004) to support computer-based model calibration and prediction. The PEST software is comprehensively described in Doherty (2004). An integral part of the watershed model - PEST interface process involved the development of the TSPROC input data file that is presented in Appendix 1. In effect, that file is the basis for characterizing the objection function; viz., the quantitative measure of model to measurement misfit. For the Loma Alta Slough watershed model calibration, the perceptual model was to fit:

- 1. The hard data (i.e., the observed flow data), and
- 2. Expectations (based on the SDHM hydrologic model parameter set) for the partition of total summed precipitation for the period 10/01/2007 through 10/31/2008 across direct surface runoff, interflow runoff, base flow runoff, and evapotranspiration for each land use / land cover represented in the model, as noted in Section 4.2.

Due to the errors associated with the observed stream discharge data (see Section 3.3), it was determined that any computer-based model calibration work (or manual for that matter) would have to be based on the identification of specific precipitation-runoff events rather than a simple comparison of a complete continuous section of the observed hydrograph record with its model simulated counterpart. The following events/time periods were identified (based on manual inspection of the observed hydrograph) as a basis for comparing observed stream discharge data with their model simulated counterparts in support of model calibration:

Two hundred and twenty-six additional (synthetic) data observations were also included as part of the objective function for the noted period of 10/01/2007 through 10/31/2008; viz., summed SURO, IFWO, AGWO, and TAET for the forty-eight unique (SDHM-based and defined) PERLNDs represented in the model and SURO and TAET for the seventeen (SDHM-based and defined) IMPLNDs also represented in the Loma Alta Slough watershed model. This resulted in a total of 503 observations for use in the hydrologic calibration process for the Loma Alta Slough watershed.

## 2.1.4 Methodology to Develop and Validate Watershed Nutrient and Bacteria Loading Model Model Development

This section discusses the processes that were used to simulate loads of nutrients including ammonia  $(NH_3)$ , nitrite-nitrate  $(NO_3-NO_2)$ , total nitrogen (Total-N), dissolved phosphorous  $(PO_4)$ , and total phosphorous (Total-P) and bacteria (fecal coliform, total coliform, enterococcus) from the Loma Alta Slough watersheds. The calibrated HSPF hydrology was used to simulate the hydrology of the watershed and the how stormwater transports those constituents to the Slough. Results from the water quality loading model were compared with the observed nutrient and bacteria concentrations measured in the three monitored storms from January and February 2008.

#### Water Quality Model Validation

The water quality model application required a slightly different approach than the hydrologic model. With the hydrologic model, the lands were divided into pervious and impervious areas (with soil type,

slope, etc. characterized). Since water quality varies by land use type, it was necessary to slightly modify how the different land use types were represented (while maintaining the hydrologic calibration). The water quality model simulated eight land use type: agriculture, commercial, high density residential, industrial, low density residential, open, open-recreation, transportation. The percent imperviousness for each of those land uses is shown in Table 2.9

Table 2.9. Percent imperviousness for the water quality watershed model (Ackerman and Schiff 2003).

Land Use	Percent Impervious		
Agriculture	0		
Commercial	90		
High Density Residential	90		
Industrial	50		
Low Density Residential	15		
Open	0		
Open-Recreational	12		
Transportation	95		

Because of a paucity of land use stormwater monitoring data in the Loma Alta Slough watershed, a rigorous calibration and validation of the model was not feasible. A weight of evidence approach was selected to maximize the utility of the available data. The water quality model output for each eight land uses simulated 26 years of stormwater runoff (WY1980-2006). The model build up/wash off parameters were adjusted to approximate the observed land use concentrations in the 26 years of model output while maintaining a 30-day maximum build-up rate.

The Loma Alta Slough watershed model was run in a similar manner to the land use calibration to characterize its predictive ability relative to the three monitored storms at the mass emission station. The watershed model simulated the stormwater runoff between WY1980 and 2006. It should be noted that the model was developed only to characterize the surface stormwater runoff water quality and not the base flow conditions.

# 4.2 Results and Discussion of Watershed Hydraulic Loading Model Calibration and Validation

A series of PEST inversion runs were carried out to calibrate the Loma Alta Slough watershed model. As previously mentioned, to account for the potential overestimation of IMPLND roof area, a simple multiplicative parameter was specified to allow for reducing its total area within each of the two modeled sub-watersheds, with the reduced IMPLND roof area then increased for the urban landscaped vegetation types, distributed to those PERLND types based on their originally determined distribution in each sub-basin. The first two runs simply involved executing the model once, with the model fixed at the SDHM preferred parameter set, with the IMPLND roof area reduction factor set at effectively zero and

0.25, respectively. Least squares objective function values of 178.5 and 180.1 were obtained, respectively. It should be noted that for each of these two cases, the comparison of the observed and modeled synthetic data observations were identical since the parameter set was fixed at the SDHM preferred parameter set. Hence, the noted objective function values were solely due to stream discharge model to measurement misfit.

The third model calibration experiment involved a Levenberg-Marquardt (LM) supervised local search (see Skahill et al. 2009) for details regarding the Levenberg-Marquardt method of computer-based model calibration) wherein the initial estimate was at the SDHM preferred parameter set and the IMPLND roof area reduction factor initially set at 0.05. For this third model calibration experiment, 198 parameters were specified as adjustable (see Appendix 2 for the list of adjustable model parameters for this experiment, their names, initial values and specified lower and upper bounds). In order to better accommodate scaling issues resulting from the use of different units for different parameters, and in an attempt to decrease the degree of nonlinearity of the parameter estimation problem, the logs of these parameters were estimated instead of their native values; past experience has demonstrated that greater efficiency and stability of the parameter estimation process can often be achieved through this means (Skahill and Doherty 2006).

The third model calibration experiment, an actual inversion run (Levenberg-Marquardt based local search) terminated after 1596 model calls, and it resulted in reducing the objective function from a starting value of 178.4 to a final value of 143.9. Final objective function values are listed in Appendix 3 for the third model calibration experiment. Upon inspection of the parameter sensitivity file (see Doherty (2004) for a description of the various capabilities associated with the PEST tool) at the end of the third model calibration experiment inverse model run, it was apparent that specified adjustable model parameters associated with PERLNDs 1-4, 21-24, and 41-44 impaired the model identification process.

The fourth model calibration experiment also involved a Levenberg-Marquardt (LM) supervised local search wherein the initial estimate was at the SDHM preferred parameter set and the IMPLND roof area reduction factor initially set at 0.05. For this third model calibration experiment, 354 parameters were specified as adjustable (see Appendix 4 for the list of adjustable model parameters for this experiment, their names, initial values and specified lower and upper bounds). As with the third experiment, in order to better accommodate scaling issues resulting from the use of different units for different parameters, and in an attempt to decrease the degree of nonlinearity of the parameter estimation problem, the logs of these parameters were estimated instead of their native values. The fourth model calibration experiment, also an actual inversion run (Levenberg-Marquardt based local search) terminated after 3197 model calls, and it resulted in reducing the objective function from a starting value of 178.4 to a final value of 176.9. Final objective function values are listed in Appendix 5 for the fourth model calibration experiment. As with the third experiment, parameter insensitivity impaired the estimation process.

In light of the impaired LM-based inverse model runs, due to the observed parameter insensitivities, associated with the third and fourth model calibration experiments, a fifth model calibration experiment was performed using Truncated Single Valued Decomposition (TSVD) as a means to stabilize the inverse

model (see Skahill and Doherty 2006) for a brief discussion on TSVD). The adjustable model parameters, their initial values, and their lower and upper bounds were identical to those specified for the fourth model calibration experiment. The fifth experiment terminated after 17372 model calls, reducing the initial objective function value of 178.4 to a final value of 91.56. See Appendix 6 for the final objective function values associated with the fifth model calibration experiment.

While there was a notable objective function reduction with the TSVD run, relative to the two LM runs, plots of the hydrographs, most importantly, but also the costs associated with TSVD-based regularization (1. see Skahill and Doherty (2006) for a brief discussion on TSVD; 2. viz., biased and potentially unrealistic model due to potential overfitting) resulted in a final model selection to be the second model calibration experiment wherein there is an exact fit to the synthetic observations and comparable fits, with the other experiments, to the hard data (i.e., the observed flow data). Hence, the final model is simply the SDHM model with the one new parameter, red, specified the value of 0.25. Appendix 7 lists summary statistics associated with the final model calibration for the six periods identified for comparing stream flow observations with their model simulated counterparts. Figure 2.7 (a,b,c) provide the comparisons between simulated and measured flow rates for the six storms listed in Table 2..

Table 2.10. Six storms for hydrological model calibration/validation.

Storm Number	Start Time/Date	End Time/Date
1	11/30/2007 00:00:00	12/01/2007 23:00:00
2	12/07/2007 00:00:00	12/09/2007 12:00:00
3	01/05/2008 00:00:00	01/07/2008 23:00:00
4	01/27/2008 00:00:00	01/28/2008 23:00:00
5	02/03/2008 00:00:00	02/03/2008 23:00:00
6	02/24/2008 00:00:00	02/24/2008 23:00:00

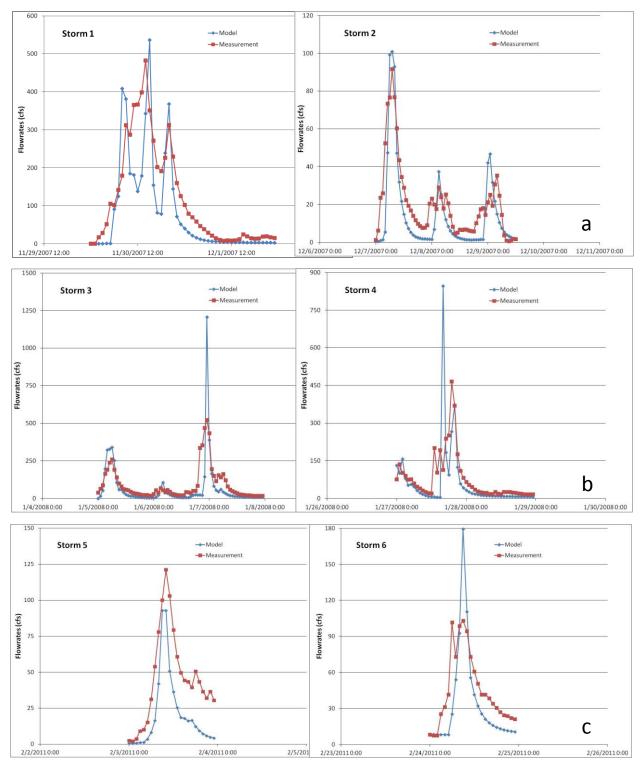


Figure 2.7. Plots of simulated (red) and measured (blue) hydrographs for Storms 1 and 2 (a), Storms 3 and 4 (b), and Storms 5 and 6 (c); see Table 2.10 calibration/validation dates.

# 2.3 Results and Discussion of Watershed Nutrient and Bacteria Loading Model Validation

#### 2.3.1 Nutrients

Over the long term, the watershed model captured the observed nutrient and bacteria levels at the mass emission station. The observed ammonia levels were characterized by the model. The median model nitrite-nitrate concentrations were slightly greater than the measured but the observed concentrations were within the range of predicted values at the 10th percentile. The simulated total nitrogen showed greater range than the ammonia and nitrite-nitrate. The measured total nitrogen levels were in the lower range of the simulated but within the 25<sup>th</sup> percentile confidence intervals (Figure 2.8).

The model reproduced the observed range of dissolved and total phosphorous concentrations. The modeled median phosphate concentration were within 0.05 mg L<sup>-1</sup> of the average observed dissolved phosphorous concentrations and median total phosphorous predicted was within 0.01 mg L<sup>-1</sup> of the observed average. The range in observed variability was reproduced by the model at the 25<sup>th</sup> and 75<sup>th</sup> percentile intervals (Figure 2.9).

#### 2.3.2 Bacteria

The greatest variability and difference between modeled and measured concentrations were in the bacterial predictions. Because of a paucity of bacterial land use runoff data within the modeled watershed, land use coefficients from a previous regional study (Tetra Tech) were used to characterize the land use export. Model coefficients were globally adjusted to approximate the observed bacteria levels in the watershed.

The model generally characterized the range of observed bacteria concentrations in the stormwater runoff. The model did not capture the lower fecal coliform and enterococcus levels measured during one storm. Another storm had total and fecal coliform concentrations greater than the 90th percentile confidence interval. Because the model over- and under-predicts bacteria levels, a systemic inaccuracy in the error was likely not present. The variability may more likely be reflective of episodic flushing from the system that would likely be difficult to be captured during land use stormwater monitoring. However, both the model and measured bacteria levels are more than an order of magnitude than the water quality standards and significant management actions will be required to mitigate those levels (Figure 2.10).

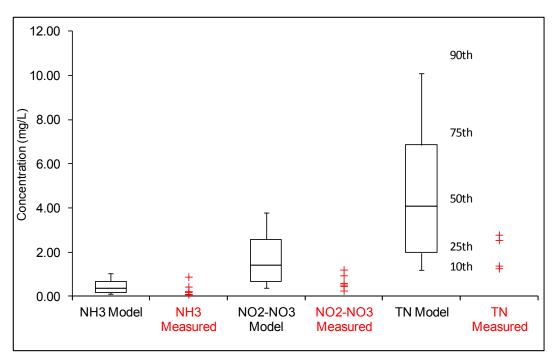


Figure 2.8. Comparison of measured and modeled stormwater bacteria from the Loma Alta Slough watershed  $(10^{th}, 25^{th}, 50^{th}, 75^{th},$  and  $90^{th}$  simulated percentiles are shown).

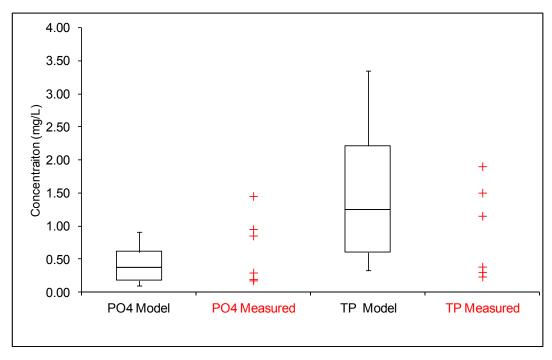


Figure 2.9. Comparison of measured and modeled stormwater nutrients from the Loma Alta Slough watershed.

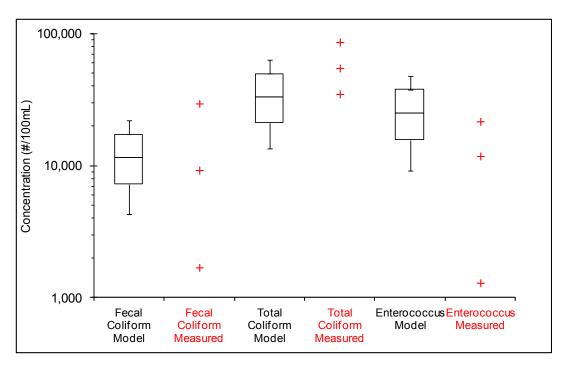


Figure 2.10. Comparison of measured and modeled stormwater bacteria from the Loma Alta Slough watershed.

# 2.4 Uncertainties in Watershed Loading Model Results

Data compilation, analysis, and model calibration and validation were conducted to support development of a watershed loading model for the Loma Alta Slough watershed. The effort included identification and description of the watershed characteristics and types of spatial and time series data that were collected, processed, and utilized for the model. An approach was developed and applied for constructing, calibrating, and verifying the hydrologic model for the Loma Alta Slough watershed. The calibrated and verified hydrologic model was shown to be of predictive value, and capable of simulating hydrologic response based on land use and land cover, soils, and percent slope, and that capability is valid insofar as the SDHM model (which is well accepted by the hydrologic model practice community) is representative of the real world system.

While not performed, the existing Loma Alta Slough hydrologic model could rather easily be modified into the most identifiable hydrologic model representation possible, and then subsequently interfaced with stochastic global optimization capabilities encapsulated in the PEST tool (see Skahill and Doherty 200) and Skahill et al. 2009) to yield an upper bound in terms of the level of model to measurement misfit (solely focusing on stream discharge data for quantify misfit) that is possible with the given forcing and observation data.

For the Loma Alta Slough watershed model, simulation of the indicator bacteria enterococcus, fecal coliform, and total coliform was established by calibrating against the daily loading data listed in Appendix D-3 of the 2009 CHU Lagoon Monitoring Report prepared by Mactec. Fits obtained indicated

that all three bacteria loading models are predictive. In retrospect, log transformation of the loading data that was used for model calibration, and their model simulated counterparts, prior to objective function calculation, could be an avenue to pursue in attempts to ensure that the model is not biased towards over-fitting the higher loading values at the expense of the lower daily bacteria loading values.

# 2.5 Watershed Modeling Summary

Data compilation, analysis, and model calibration and validation were conducted to support development of a watershed loading model for the Loma Alta Slough watershed. The effort included identification and description of the watershed characteristics and types of spatial and time series data that were collected, processed, and utilized for the model. An approach was developed and applied for constructing, calibrating, and verifying the hydrologic model for the Loma Alta Slough watershed. The calibrated and verified hydrologic model was shown to be of predictive value, and capable of simulating hydrologic response based on land use and land cover, soils, and percent slope, and that capability is valid insofar as the SDHM model (which is well accepted by the hydrologic model practice community) is representative of the real world system.

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# 3 ESTUARY HYDRODYNAMIC MODEL CALIBRATION AND VALIDATION

This section summarizes the development, calibration, and validation of the estuary hydrodynamic model for Loma Alta Slough. This includes identification and description of the data that were utilized for the model, as well as the approach that was followed for constructing, calibrating, and verifying the model for Loma Alta Slough.

## 3.1 METHODS

#### 3.1.1 Previous Work

In 2008, Tetra Tech completed a report on initial data compilation and model configuration for the 7 listed lagoons in San Diego County (Tetra Tech 2008). Previous work consisted of setup of the LSPC (Loading Simulation Program in C++) model and EFDC (Environmental Fluid Dynamics Code) model for simulating the watershed runoff and the slough flow hydrodynamics, respectively. Some of the LSPC model input files were given to CMA by Tetra Tech, and used as a starting point for the modeling. The LSPC model uses streamlined algorithms of HSPF, and since we had to re-create some of the incomplete input files, we set up the complete HSPF model for the watershed loading simulations. The EFDC model was not received, and no details about the model setup or input data or model parameters were available in the report. A coarse model grid for the EFDC model was shown, which was proven to be inadequate to resolve the strong depth gradient in the slough.

## 3.1.2 Model Selection

The hydrodynamic model Environmental Fluid Dynamics Code (EFDC) was selected to model the hydrodynamics and bacteria in Loma Alta Slough. Its governing hydrodynamic equations are three-dimensional (i.e. it addresses water movement up and down stream, vertically in the water column, and horizontally across the channel). The model balances water pressure while allowing water density and water surface elevation (WSE) to change with turbulence-averaged equations. It is a three-dimensional sigma-coordinate model, meaning that there are a constant number of layers throughout the model domain each with a specified percentage of total depth and thus, the thickness of those layers changes with WSE (Tetra Tech 2002). EFDC has been used extensively throughout the United States with applications including the Los Angeles Harbor/San Pedro Bay and Dominguez Channel.

There exist many versions of the EFDC models, and not all of these versions are suitable for this study. We acquired an updated version of EFDC source code from EPA Region IV, Atlanta, GA in July 2010, which has been configured for the current study. We set up the model by generation of a model grid, specifications of model boundary conditions, model test and diagnostic runs, problem identification, debugging, and solving, and finally model simulations for the study.

WASP Version 7.4 (Water Quality Analysis Simulation Program V7.4) was used to simulate the transport and fate of nutrients in Loma Alta Slough. EFDC output is stored in a link file (LomaAlta.hyd) that links to WASP7.4, which simulates the water quality and eutrophication condition of the Slough. The EFDC model also is required to be linked with WASP, for which, hydrodynamic output from EFDC is generated as a stand-alone binary file for the entire simulation period (LomaAlta.hyd). The configured water

quality model (e.g., WASP7.4) then links with the hydrodynamic file to drive the transport and eutrophication runs for the slough.

#### 3.1.3 Data Sources

Data were collected to characterize the model domain, inputs and the conditions within the estuary. Data sources used for the study are summarized below.

# **Physical Setting**

Merged bathymetry and topography was derived from LiDAR data, which covered from approximately 150 m off the ocean beach to the railroad bridge. Based on the LiDAR data, bottom elevations and slope of the Slough were generated and extended from the railroad upstream passing the Coastal Highway Bridge (Figure 3.1).

## **Atmospheric Conditions**

Meteorology data was used in the simulation of WSE (barometric pressure) and temperature (atmospheric temperature). EFDC requires the following meteorological data:

- air temperature
- relative humidity
- solar radiation
- dew point

- wind speed
- evaporation rate
- cloud coverage

Meteorological daily data measured at Torrey Pines was used for EFDC. In addition, temperature boundary conditions need to be prescribed at the upstream riverine segment and downstream oceanic segments. The measured temperature time series at ME was used as the riverine boundary condition, and temperature at the ocean was assumed to vary linearly from 15 to 16°C from Jan-May.

## **Oceanic Conditions**

The oceanic WSE was needed to drive the simulation of tidal circulation within the Slough Tide gauge data for tidal conditions at or near the Slough is lacking. NOAA's tide records at La Jolla (<a href="http://NOAA-tide.gov">http://NOAA-tide.gov</a>) are the closest tide data and were used for setting up the ocean boundaries for the study. The scattered surf and tide data (high and low tides) at Oceanside were compared with NOAA's tide gauge data and revealed that, while there is a phase lag of about 15 minutes between La Jolla and Oceanside, the magnitudes of high and low tides are very close at these two locations. Therefore, NOAA's tidal records at La Jolla for 10/1/2007 through 10/31/2008 were used for this study.

Like the oceanic WSE boundary, no temperature or salinity data was available for the nearshore area adjacent to the mouth of LAS. Temperature and salinity data are necessary to define conditions at the boundary of the region being modeled. Therefore, data from the Scripps Pier in La Jolla, which is the closest monitoring station to the LAS were used (www.sccoos.org).

#### Inputs

Loma Alta Creek is the major source of freshwater discharging to LAS. Groundwater inputs are unquantified. Flow data were obtained to calibrate and validate the wet weather watershed loading model (Section 2) and to quantify the daily dry weather average flow into the LAS. Flow data, temperature, conductivity, bacteria (enterococcus, fecal coliform, total coliform), and total and dissolved inorganic nitrogen and phosphorus, and biological oxygen demand were obtained from Mactec (2009), data collected in support of the SDRWQCB Monitoring Order # R9-2006-0076 for Loma Alta Slough and other 303(d) listed estuaries. Discharge data measured at the ME station were used to drive the EFDC hydrodynamic simulations for both the wet period (1/1/2008-4/1/2008) and dry period (5/1/28-10/21/2008). Salinity and temperature measured at the ME station were used as the riverine boundary conditions.

## Slough Hydrodynamic Data and Continuous Water Quality Data

Data from in situ instruments deployed by Mactec (2009) at two stations including Segment 1 and the Ocean Inlet Stations were used to the simulate WSE, salinity, temperature, and dissolved oxygen within the Slough.

# **Additional Observations**

Site visits to the Slough were conducted three times in April, October 9 and October 15, 2010 to observe how the Slough water exchanges with the ocean. During the April trip, it was observed the incoming tides flushed through a narrow channel of the Ocean Inlet into the slough. It was also observed the apparent movement of ocean water into the slough during the two-hour period. On October 9, two days after a major storm, a new channel was formed in the north side of the Ocean Inlet that drained the slough water into the ocean. On the third trip of October 15, the site was observed during both high and low tides. During the high tide (11:23 AM), the slough was almost separated from the ocean by the high sand berm near the Ocean Inlet. Only the highest tides could find its way through the very shallow "channel" on the south side of the inlet over the sand berm into the slough. During the low tide in the afternoon (~5:00 PM), the sand berm remained intact. The slough water was separated from the ocean, and could not be flushed out with the low tide. Observations from the three field trips show three different scenes regarding the dynamic nature of the water exchange near the Ocean Inlet.

# 3.1.4 Model Set Up and Development

## **Grid Generation**

Initially, a model grid, similar to that shown in the Phase I (Tetra Tech 2008), was generated. There were about 20 segments along the main stretch of the creek, with an average of 30 m long for each segment. During the diagnostic runs, this model grid shows inadequate resolutions along the river stretch and therefore, a second and current grid was generated. This grid increases the creek-stretch resolutions, in particular, near the Ocean Inlet where bathymetry varies greatly from the deepest Ocean Inlet to the shallowest sand berm near the bridge. As a result, the total number of segments along the creek increases from 24 to 28 (Figure 3.1).

The LiDAR data and measured bathymetry at two locations, including Ocean Inlet and Segment 1, in the slough were used to define the bathymetry of the study area. The LiDAR data covers regions about 150 m from the coastlines to the railroad bridge. The bottom elevations upstream of the railroad bridge to the river boundary segment (Segment Station # 8) were generated by extrapolating the bottom slope from the LiDAR data between the Ocean Inlet and the railroad bridge (Segment Stations #11-18; Figure 3.1).



Figure 3.1. The EFDC model grid for Loma Alta Slough.

## **Boundary Conditions**

There are two boundaries for the model grid, the upstream boundary and downstream ocean boundary (Figure 3.2). The upstream boundary (Segment #28) receives freshwater inflows and contaminant loads from the watershed. For this study, freshwater discharges measured at the ME station during 1/1/2008-10/31/2008 is used for input at the river boundary. The downstream boundary connects and receives forcing from the ocean tide. The NOAA's ocean tide data measured at La Jolla is used to at this boundary. It is noted that the NOAA's tide data are based on MLLW and NAVD, which are only different by ~5 cm sec<sup>-1</sup>. We used the tide data with reference to NAVD at the ocean boundary.

Salinity and temperature data measured at the ME site, 1/1/2008-10/31/2008 are used to act as the boundary condition for the transport simulation of these two water quality parameters. The downstream boundary conditions at the ocean are set to be fixed constants of 36 ppt for salinity and 15°C degree for temperature throughout the simulation periods. Meteorological data measured at Santa Barbara is used as the boundary conditions over the surface of the creek for heat balance (temperature) calculation in the model.

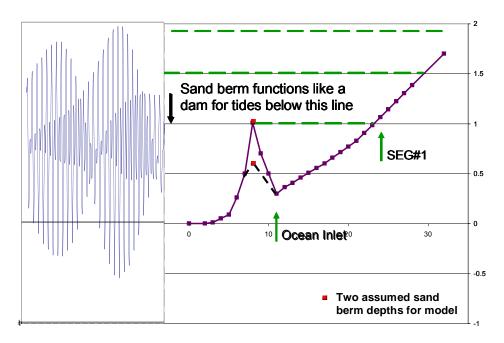


Figure 3.2. Schematic model cross sections, depths, sand berm, riverine and ocean boundaries.

## Model Linkage

EFDC simulates hydrodynamic current and water surface elevation, which are then linked to EPA's water quality model, WASP7.4, to drive the eutrophication and water quality modeling. We acquired and configured EPA's newest version of eutrophication model, WASP 7.4 for Loma Alta Slough. The water quality configuration includes two parts, model parameterization and assignment of constants and forcing terms, and assignment of hydrodynamic transport. WASP7.4 has two options of using hydrodynamic transport. WASP can assign the flows and water model segment volumes internally in the model input file. WASP7.4 can also use an externally-generated hydrodynamic file, such as the LomaAlta.hyd generated by EFDC, to drive the model runs. Based on the requirement for this study, the EFDC-generated hydrodynamic file, LomaAlta.hyd is linked with WASP7.3 for eutrophication modeling study.

# <u>Implications of Railroad Trestle Construction Activities</u>

Construction by Amtrak to replace and double-track the railroad crossing over the slough took place between August 2007 and August 2008. During construction a berm of imported sediment and gravel with four large corrugated metal pipes to allow flow was created under the trestles spanning from the

north to the south bank. Construction activities were documented

(www.arema.org/files/library/2009 Conference Proceedings/The Oceanside Passing Track and Bridge Replace ment Project.pdf). It was observed that the sand berm seemed to hinder and slow down the water from flowing downstream across the berm during high creek discharges and/or low tidal stages. During high tides, slough water reversed its direction, flowing upstream the creek. Since these conditions were unique to the construction timeframe, the simulation and characteristics of flows without the sand berm/culvert were based on two assumptions. The first assumption was that the 2008 construction was only a one-time event, not a normal condition for the slough. The second assumption was that even with the construction, the culvert and the sand berm hindered and slowed down the flow downstream, but they did not stop the flow. Therefore, modeling results with the culvert should be applicable to interpret measured water surface elevations and salinities during the period.

#### **Model Calibration and Validation**

Model calibration and validation compared model output to measurements made in the Slough. The first comparison was between measured and modeled water surface elevation at the Ocean Inlet (OI) and Segment 1 (Segment 1; Figure 1.2). Next, the measured and simulated temperature and salinity in the lower portion of the waters at the same sites were compared.

The model was calibrated and validated for bacteria and nutrients by comparing model output against the data collected at the *in situ* sampling locations throughout 2008. Model output was compared against measured constituents for bacteria, nutrients, and algal biomass.

## Sensitivity Analysis

Model performance is influenced by confidence in the input data used for model development and calibration. Sensitivity analysis is an important step of the model development process; it quantifies the effects of specific data sets, including their uncertainty level, on model results. The results of the sensitivity analysis can also be used to identify priorities for future data collection.

Sensitivity of the LAS model was evaluated by altering key model parameters and assessing the relative effect on model predictions.

## Resolution of Issues Identified with Dry Weather Flow Data

Although wet weather events constituted most of the loading of flows and bacteria to the slough water, dry weather flows are equally (if not more) important in governing transport and dilution in the slough water. This is because during wet weather, the inlet was open and large watershed runoffs flushed the slough from the upstream to the ocean fairly fast, with traveling time estimated to be less than one day for each storm. In contrast, dry weather condition constituted a large portion of the entire study periods including the periods when the inlet was open and when the inlet was closed. As such, dry weather base flows are significant and pivotal in determining the dilution and transport patterns in the slough during the dry weather condition.

During the study period, we identified potential errors in both the magnitude and behavior of the original measured dry weather base flow (Mactec 2009). The magnitude of the measured base flow was

suspected to be over predicted (measured) by an order of magnitude before the inlet was closed (May, 2008) and under predicted (measured) by an order of magnitude during the period when the inlet was closed. Meanwhile, during the dry weather period, there was moderate precipitation on May 24, 2008, and no signal of such precipitation event was reflected in the measured flow. Measured flow shows significant pulses during the end of October 2008 when there was not any precipitation during the period. These over and under measured flow rates before and after the inlet was closed, in conjunction with the inconsistencies between the measured flows and precipitation have put validity of the measured dry weather base flow in question.

Through model calibration, we estimated that dry weather base flow would need to be 0.495 cfs in order to achieve best matches of salinity and temperature between model prediction and measurement. This 0.495 cfs would need to persist throughout the dry weather period (spring and summer). In Figure 3.3 and Figure 3.4, the originally calibrated flow (dashed line) includes both wet weather flow (most in Jan-Feb, 2008) and dry weather base flow. Prior to Jun 1, the revised flow predicted by the watershed model coincides with the originally calibrated flow. For Jun 1-October 31, 2008, we used measured flow which is one order of magnitude less than that of the originally calibrated flow.

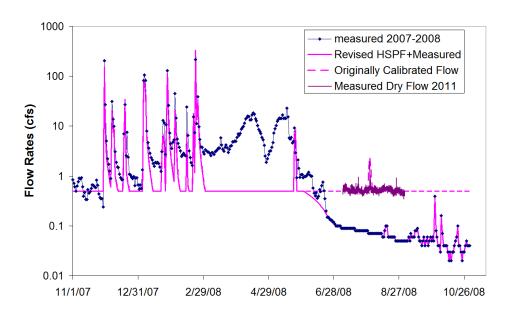


Figure 3.3. Dry weather base flows (newly measured dry based flow for July 7-Aug 31, 2011 are plotted with the same months/dates for 2008).

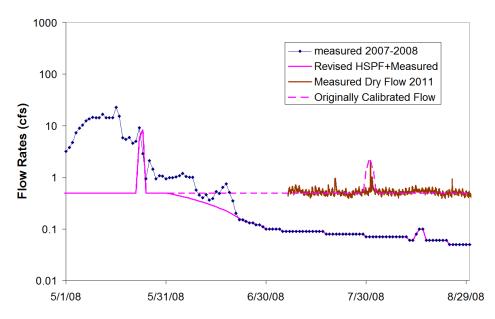


Figure 3.4. Close-up look of dry weather base flows (newly measured dry based flow for July 7-Aug 31, 2011 are plotted with the same months/dates for 2008).

All of these issues discussed above were reported and discussed during the stakeholders' meetings and decisions were made to re-sample dry weather base flow during the summer of 2011. On Sep 17, 2011, we received measured dry weather base flow for Jul 6-Aug 31, 2011, which is plotted with the 2008 flows for the same months/dates with the year assumed to be 2008. During the period of Jul 6-Aug 31, 2011, dry weather base flow maintained relatively constant values with a mean of  $\sim$  0.55 cfs, which is coupled with some fluctuations with amplitudes of about 0.05 cfs. These patterns of the newly measured dry weather base flow are much more consistent with those in the originally calibrated flow. The difference of the calibrated and newly measured mean flow is about 10% and both flows tend to persist throughout the entire dry weather period.

It is believed that the newly measured dry weather base flow behaves much more in line with the model calibrated flow. These new flow data were used in all simulations for water quality.

# 3.2 Results and Discussion of the Estuary Hydrodynamic Model

# 3.2.1 Wet Season (January-May 2008)

During the period of 1/1/2008-10/31/2008, water surface elevations, salinity and temperature were measured at two locations: Ocean Inlet (OI) and Segment 1 within the creek. EFDC model simulations over the two seasons, the wet season from 1/1-5/31/2008, and the dry season, 6/1-10/31/2008, were conducted and results are compared with the measurements. During the wet season, 1/1-5/31/2008, the OI is assumed to remain open with the sand berm at the OI assumed to be at two heights, 100 and 60 cm with the NAVD reference. As discussed previously, formation and evolution of the sand berms is highly dynamic with different time scales involved, which is outside the scope of the current study. As

such, we assume two heights for the sand berm for the EFDC model to simulate the hydrodynamics and flow conditions.

## Water Surface Elevation

EFDC was set up and simulations over the period of 152 days (1/1-5/31, 2008) were conducted. Model results are presented and analyzed by each month from Jan-April for the sake of clarity, since much data and information is involved. Table 3.1 and Figure 3. show the statistics of simulated and measured water surface elevation (WSE) at OI and Segment 1 stations Jan-Apr 2008 (Figure 3.5). Monthly means and Root Mean Square (RMS) are shown in Table 3.1.

Table 3.1. Summary statistics for water surface elevations (means and root mean square error) between model and measurement 2008.

	WSE at OI (meter)			WSE at Segment 1 (meter)		
	Model	Measured	RMS	Model	Measured	RMS
Jan-08	0.95	0.94	0.34	1.02	0.98	0.26
Feb-08	0.97	0.9	0.34	1.04	0.95	0.27
Mar-08	0.95	1.03	0.41	1.02	1.09	0.29
Apr-08	0.98	1.02	0.29	1.03	1.08	0.23

## Error! Reference source not found.

Figure 3.5. Simulated water surface elevations during different tidal and river discharge conditions (vertical dimensions are up to the scale, horizontal dimension of the river stretch are off the scale distance from Segment Station #7 to Segment Station #28 is about 400 m).

Figure 3.6 shows simulated water surface elevations over the model axis of the slough during various tidal stages. In general, regions near the upstream boundary tend to function as a river with ocean tides come and go and downstream regions are more influenced by the ocean tides. These similar but different flow and transport patterns are reflected in the salinity variations, which will be discussed later. In general, model simulated water surface elevations are smooth and reasonable throughout the simulation periods.

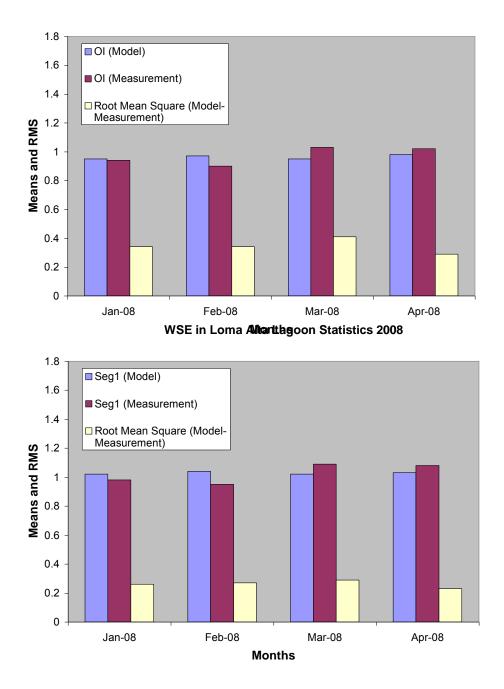


Figure 3.6. Means and RMS of WSE at OI (above) and Segment 1 (bottom).

Figure 3.5 shows the measured and simulated water surface elevations at OI for January 2008. Two modeled water surface elevations were generated for the two sand berm heights of 100 cm and 60 cm, respectively. In general, simulated WSE at OI fluctuates with the ocean tides, attaining heights during flooding tides and receding during ebbing tide, which is regulated by the sand berms. The small time lag (~40 minutes) between the model and measurements, coupled with the time lag of ~15 minutes of the ocean tide between La Jolla and Oceanside, suggests that there is a time lag of about one hour between the model and measurement. It is not clear at this stage what might have caused this one-hour time discrepancy. During flooding tides, in particular, the spring tides, ocean water flushes into the creek through the sand berm, therefore, peak water surface elevations at OI are in line with the ocean tidal stages, as predicted by the model. As the tides are subsiding and ebbing, the creek water starts to flow out until the ocean tidal height is below the sand berm and the creek water is blocked by the sand berm from flowing out. Thereafter, the water surface elevations remain at the height regulated by the sand berm.

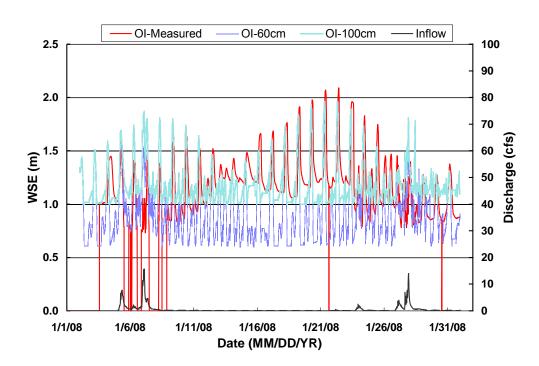


Figure 3.5. Comparisons of measured (red) and modeled (blue for 60 cm and green for 100 cm berm heights) water surface elevations at OI, with runoff discharge in black for January, 2008.

Water surface elevations at SEG#1 show interesting phenomena (Figure 3.6). During the simulation period, construction took place below the railroad bridge. A "dam" wall with a culvert was built and the flow across was hindered or regulated. An effect of the culvert is to regulate and reduce flows across the two sides of the culvert. For example, the flooding tides will increase the water surface on two sides of the culvert. During ebbing tides, water upstream of culvert will be regulated to recede at a slow rate due to the culvert.

The 2008 construction was a rare event, not a normal situation. For normal situations, model simulated water surface elevations at SEG#1 are analyzed and compared with measurements, knowing that conditions for model simulations and measurements were not the same.

For SEG#1, water surface elevations were flooded during high tide, similar to those at OI. During ebbing tide, the water surface elevation can be reduced only to the height of the sand berm or the bottom at SEG#1, the larger of the two. For our scenario, it is the bottom of SEG#1. According to the LiDAR data, depths east of OI are sloping up with water depths decreasing toward SEG#1 and further upstream. Therefore, initial depth at SEG#1 (~0.6 m) is less than that at OI (~1.4 m). When the ocean tide is below the sand berm (~1 m and 0.6 m, NAVD), SEG#1 gets exposed and becomes dry. The model assigns a minimum depth (~15cm) as the cell becomes dry, which may get re-wetted when ambient flows advected through. Therefore, the water surface elevation at SEG#1 is dictated by the flooding during high tide and getting the bottom dry during low tide. Communication with Mr. Honma reveals that depth at SEG#1 may not be shallower than depth at OI. If this is true, we will have to question how representative the LiDAR data, which is a snapshot survey in the past, is and what kind of bathymetry data we should use in order to fully describe reality.

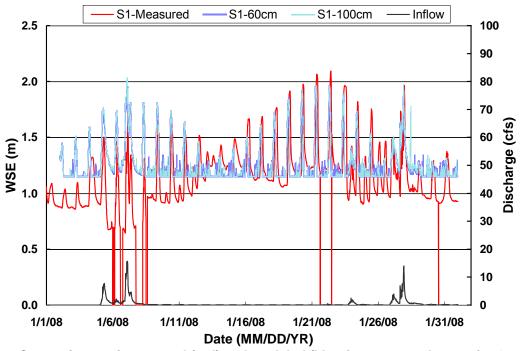


Figure 3.6. Comparisons of measured (red) and modeled (blue for 60 cm and green for 100 cm berm heights) water surface elevations at SEG#1, with runoff discharge in black for January, 2008.

In general, measured and model predicted WSE are both oscillatory both in line with the tides. In particular, the WSE peaks between model and measurement are in the same oscillatory trends dictated by both diurnal and spring/neap tidal cycles. Such close matching between model and measurement of the peaks of WSE exists for both OI and Segment 1 throughout the wet season (1/1-4/1/2008), except

for March 21-30, 2008. During this 1-week period, the model under-predicts the WSE by about 25 cm at both OI and Segment 1. The model predicted WSE are in line with the ocean tides at the end of the spring tide and beginning of the neap tide, whereas the measured WSE still maintained the same levels during the three week period of 3/11-3/31/2008.

While the peaks of WSE between the model and measurement are in line with each other throughout the period, the low WSE (trough) are governed by the height of the sand berm near OI and the water depth at Segment 1. For the modeling study, two sand berm heights are assumed (100 cm and 60 cm). Troughs of measured WSE seem to fluctuate between these two values. The dynamics and temporal variations of the low WSE reflect those of sand berm height and local water depth. In particular, effect from the dynamics of sand berm height is more pronounced at OI than that at Segment 1. WSE at Segment 1 is governed by the wet (flood tide) and dry (ebb tide) of the local depth.

#### Salinity

Salinity is a conservative material often used to calibrate a hydrodynamic model and to check validity of hydrodynamics and transport of the model. In general, salinity is expressed as a unit in ppt (parts per thousands). In practice, sometimes salinity is measured in the unit of conductivity (mS cm $^{-1}$ , or  $\mu$ S cm $^{-1}$ ), which is a function of salt concentration (e.g., ppt) and temperature, and therefore, becomes a nonconservative in its measurement. Therefore, to simulate and compare salinity results, conductivities measured at the three stations, including OI and Segment 1 and the ME stations, are first converted into salinities in ppt unit. EFDC model is set up with an initial salinity of 15 ppt assigned to all model grid cells with the river boundary condition assigned from the measured salinity. The downstream ocean-side boundary is assigned with 36 ppt.

Figure 3.7 shows the comparisons of salinities at OI and Segment 1 for Jan/2008 between the measurements and model simulation results using the measured discharge data and model simulated runoff, respectively. For each comparison, a set of three time series were used, including measured salinity, simulated salinity at the surface and bottom layer. In addition, the watershed runoff discharge time series is also plotted using the secondary (right) y-axis.

In general salinity at OI fluctuates with tidal variations. Salinities in the OI regions increase during high tides when ocean water floods into the creek. Salinities decrease when the tides subside. The creek water is subject to the actions and interactions from both boundaries, including freshwater inflows upstream and saline ocean water downstream. The amplitudes of tidal oscillation in salinity are obvious, which are smaller than those of the water surface elevations.

Differences of simulated salinities between the surface and bottom layers are on the order of 0 to 15 ppt, which also fluctuate with tides and river discharges. In general, the fluctuation amplitudes of simulated salinity using the measured discharge data are on the order of 15 to 20 ppt, which is greater than those of ~10 ppt by the measurements. In other words, river discharges seem to have greater effects on salinities at OI predicted by the model than the measurements. Amplitudes of EFDC-predicted salinity using the model-simulated discharge data are on the same level as those of the measurement (~10 ppt). In general, riverine effects on salinity at OI seem to exist on a daily basis, which can only be

offset by the tidal flooding during high tides. In general, EFDC-predicted salinities using the measured discharge data are in agreement with measured salinity only qualitatively, whereas, EFDC-predicted salinities using the watershed model-predicted discharge data are in excellent agreement with the measured salinities throughout the wet season.

The creek water is characterized by the sudden drop of salinity during the storms. This can be seen in Figure 3.7, where drop in salinity occurs for nearly all the storms, during which the creek water is totally flushed by the freshwater from the watershed runoff. The runoff flush extends from the upstream all the way to downstream regions, including the OI station. As such flows and salinity variations show characteristics of river flows during the period, ocean tides are not strong enough to offset the freshwater flushing.

Figure 3.7 also shows model-measurement comparison of salinity for the ocean inlet and SEG1 for the months of March and April, 2008, respectively. In general, model results suggest that salinities at SEG1 are governed by two processes, high ocean salinity during the high tides, and low river salinity during the low tides. At low tides, bottom elevation at SEG1 is slightly below the sand berm height which is assumed to be at 100 cm and 60 cm, respectively. Therefore, SEG1 is characterized by the sloped river flow when the water surface elevation is reduced to the same height as the sand berm, and salinity is dictated by the river (upstream) flow. Such salinity variations and characterization at SEG1 exist for all the wet season periods.

Significance of the low base flows in March and April of 2008 is reflected in the salinity data. Under prediction of salinity using the measured discharge data is greatly and significantly improved by using the modified dry weather inflows. The model-measurement comparison and analysis results seem to suggest that the use of modified discharge data is preferred over the use of measured discharges for EFDC, since the simulated discharge data produces better simulated salinities at OI and SEG1 throughout the wet season (Jan -Apr, 2008).

#### *Temperature*

Figure 3.8 shows model-measured comparisons of temperature at OI and Segment 1 for the months of Jan, Feb, Mar and Apr, 2008, respectively. In general, the amplitudes of oscillation of the simulated temperature are smaller than those of the measured temperature. This is because we used daily meteorological data for the model, whereas oscillations in measured temperature are driven by the diurnal cycle of meteorological data. Such diurnal oscillations are not adequately simulated in the model due to the use of daily meteorological data. From the figures, it shows that simulated temperature at OI and Segment 1 follows the measured temperature both in trend and magnitude. Measured temperature is within the range enveloped by the simulated temperatures in the surface and bottom layers. During Jan-Feb, simulated temperature in both the surface and bottom layers is about of the same magnitude. Starting from Mar to Apr when solar radiation and air temperature started to arise, simulated temperature in the surface layer started to be elevated, deviating away from the bottom temperature. However, large differences of temperature up to 5° C were observed between model and measurement with periods of 3-7 days during Mar 11, Apr 16 and Apr 30. This is probably due to the fact that temperature was measured at a deeper section of the Slough where water was

retained during low tide and the small amount of water is subject to the solar heat at fast rates. This phenomenon and interpretation between model and measurement is similar to those for salinity at SEG1, as was discussed previously. With temperature, the phenomenon is more pronounced due to the non-conservative nature associated with temperature.

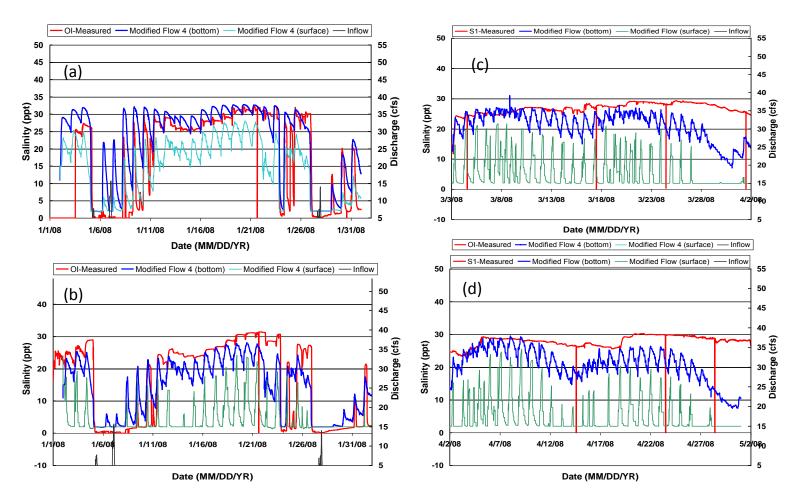


Figure 3.7. Comparison of measured (red) and modeled (blue for bottom and green for surface layer) (a) salinities at OI, using adjusted runoff discharge (in black) for Jan, 2008, (b) salinities at Segment 1, using simulated runoff discharge (in black) for Jan, 2008, (c) salinities at SEG1, using modified discharge (in black) for Mar, 2008, and (d) salinities at SEG1, using modified discharge (in black) for Apr, 2008.

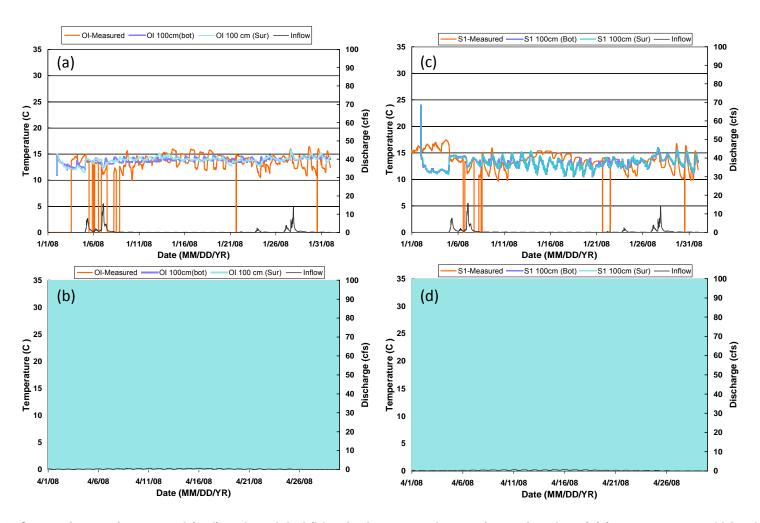


Figure 3.8. Comparisons of measured (red) and modeled (blue for bottom and green for surface layer) (a) temperature at OI for Jan, 2008, (b) temperature at OI for Apr, 2008, (c) temperature at SEG1 for Jan, 2008, and (d) temperature at SEG1 for Apr, 2008.

## 3.2.2 Dry Season (May –October 2008)

During this dry season, the inlet was closed and the surface water exchange of the slough water and ocean water ceased. The slough functioned like a pond, receiving and accumulating water that flowed in from the upstream watershed. An examination of the measured WSE (Figure 3.9) shows that the slough water maintained relatively constant water surface level during the entire dry season with some small fluctuations which are in line with the tidal height. Since there is no apparent sink for the slough water, except evaporation and seepage through the sand barrier at the OI, the continuous freshwater inflows did not result in obvious increase of WSE in the slough. A close examination of the field data is needed in order to better understand the source-sink balance and possible reason(s) for the phenomena.

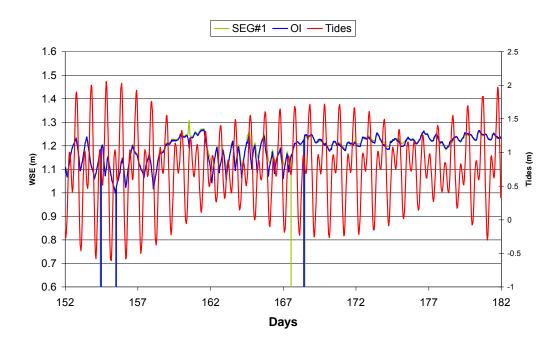


Figure 3.9. Water surface elevation in Loma Alta Slough during the dry season (ocean tides are in red for comparison).

To account for the possibility of seepage, we observed that measured WSE data at OI have oscillations which are in line with the tidal fluctuation in frequency. The average amplitudes of these oscillations are ~3 to 5 cm, all less than 10 cm. Very likely, temporal variations of water surface elevation during the dry season result from the water seepage and exchange through the sand barrier during tidal cycles (same fluctuation frequency). It is estimated that during each tidal cycle, a total of ~500 m³ of water is exchanged between the ocean and the slough, which is equivalent to an average of 0.4 to 0.8 mm sec⁻¹ of seepage velocity through the sand barrier during the 12 hour period, which is in the reasonable conductivity range of 0.3 to 1.0 mm sec⁻¹ for groundwater seepage through sand.

The order of magnitude analysis for the source and sink terms helps to identify possible reason or explanation for the behaviors of measurements and model results. More field data is needed to validate the assumptions made for the analysis. Another possibility is associated with the uncertainty in using the

measured discharge data as our boundary condition. This include two possibilities, one being the measured discharge data has errors or bias and the other being there is un-identified sink/loss term between the model's upstream boundary condition grid cell and the ME station where the discharge data were measured.

We have discussed and analyzed the significance of an accurate estimation of flow rates during the wet and, in particular, the dry seasons. With EFDC, the hydrodynamics of the slough water during the dry season is near stagnant with minimum freshwater inflows. The minimum freshwater inflows are balanced with evaporation, which is estimated to be less than 1 cm day<sup>-1</sup>, and tidal exchange with the ocean water by seepage through the sand barriers near the OI station. Presently, EFDC cannot handle such seepage flows with tidal stages. Modification of the code would be required to simulate this process.

## Analysis of Overtopping of Ocean Water

During the dry season, the slough was closed by the elevated sand berm, which separated and prohibited the exchange between the ocean water and the slough water. The closing date is not clear was estimated to have taken place between May 15 and 23, 2008. During the closure, the slough continued to receive dry season base flow from the watershed, however, the slough water elevation remained at relative constant height, which should result from the balance among the freshwater base flow from the watershed, evaporation and seepage between the ocean and slough through the sand berm. The measured average water surface elevation is about 1.2 m based on NAVD, which is almost identical to the water surface elevation during the low tide when the slough was open. As such the water surface elevation of 1.2 m seemed to be at equilibrium during both wet and dry season, that is the water surface elevation of the slough tends to maintain at relative constant heights, except during high tides when the slough was open.

Figure 3.10 shows both measured and simulated salinities during the period of Jan 1-July 19, 2008. While simulated salinities match well with the measurement during Jan-April 30 when the slough was open, simulated salinities resembled to measured salinities during the slough closure period, when the salinities started to decrease rapidly due to dilution from the watershed dry base flow with no saline water exchange from the ocean. During June 4 and July 4, salinities at Ocean Inlet station increased significantly, which coincidently took place during the two peak spring tides (Figure 3.11). A berm height of 1.54 m is obtained through calibration to best match salinities between the model and measurement. As such, it is estimated the berm height was around 1.54 m during June 4 and July 4, and possibly the rest of the closure period of 2008. With the calibrated sand berm height of 1.54 m, simulated salinities match well with the measurements.

Figure 3.14 shows tidal heights relative to NAVD during Jan-Oct 2008 with three references, including the existing condition with the sand berm height of 1.54 m and Mean Lower High Water of 1.04 m, both relative to NAVD. These references will be used for managerial scenarios runs for bacteria study, which will be discussed in the next section.

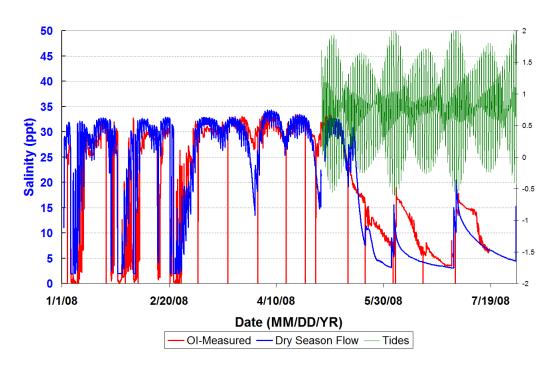


Figure 3.10. Measured and simulated salinities during slough open period (Jan-Apr 2008) and slough closure period (May 15-July 30, 2008) with tides plotted in the background.

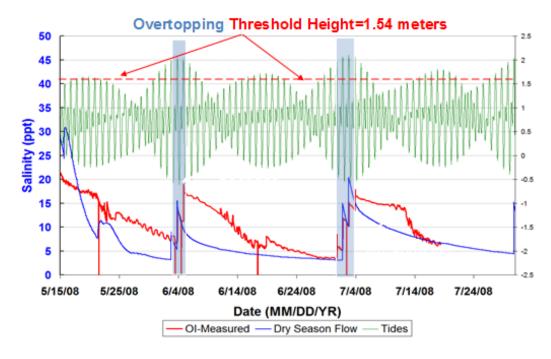


Figure 3.11. Close-up comparison between simulated and measured salinities and tides during the closure period. Salinities peaked up during June 4 and July 4 from overtopping of the tides and sand berm of 1.54 m is obtained by calibration.

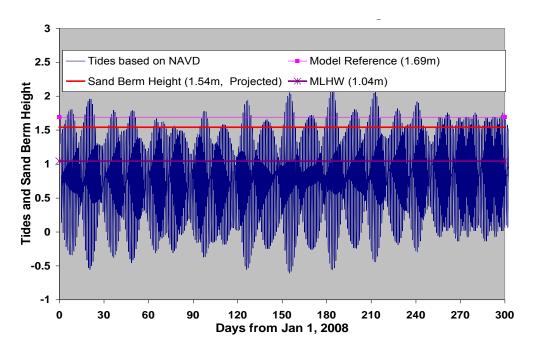


Figure 3.14. Tides during Jan-Oct 2008 with references to 1) NAVD, 2) Model reference (1.69 m), 3) Existing sand berm height during slough closure (1.54 m), and 4) Mean Lower High Water (MLHW).

# 3.3 Estuary Hydrodynamic Modeling Uncertainties

Uncertain in estuary hydrodynamic modeling arises from several factors. This section summarizes these uncertainties.

Overall, uncertainty in model performance is low. For example, measured versus observed WSE showed a model fit of R = 0.96, with a slope of 1.003, indicating less than 1% error.

Uncertainty in dry weather flows from the watershed is another source of uncertainty. This uncertainty was addressed with additional monitoring conducted in 2010. However, it should be noted that utilization of 2010 data in the calibration of 2008 hydrology and water quality results introduces unquantifiable uncertainty.

Berm height is variable in the Slough, arising from the combination of natural forcing of freshwater flow versus. Our solution to choose fix berm heights representative of the calibration and validation periods is an acceptable solution to a modeling problem, but the lack of data on the average berm height over periods of years, particularly during wet weather and winter dry weather is a source of uncertainty to results. This uncertainty is not quantifiable.

Exchange of the Slough water with the ocean through the sand berm and with groundwater is also another source of uncertainty in the modeling. Using existing data, we were able to achieve good model validation. However, the net effect of ocean and groundwater exchange on the Slough water quality (FIB and nutrients) is not quantifiable. These uncertainties are discussed in later sections of the report.

# 3.4 Summary of Estuary Hydrodynamic Modeling

Simulation of water surface elevation, salinity and temperature illustrate that the hydrodynamic model is working well during wet weather, winter dry weather (when the mouth is open) and summer dry weather (when the Slough mouth is closed). The good performance of the hydrodynamic model provides us with a measure of confidence to use the model for water quality applications.

# 4 ESTUARY BACTERIA MODEL CALIBRATION AND VALIDATION

This section summarizes the development, calibration, and validation of the estuary bacteria model for Loma Alta Slough. This includes identification and description of the data that were utilized for the model, as well as the approach that was followed for constructing, calibrating, and verifying the model for Loma Alta Slough.

#### 4.1 Methods

## 4.1.1 Data Sources

## **Model Inputs**

Loma Alta Creek is the major source of freshwater discharging to LAS. Groundwater inputs are unquantified. Flow data modified based on calibration using salinity data were used to calibrate and validate the wet weather watershed loading model (Section 2) and to quantify the daily dry weather average flow into the LAS (see Section 3 for discussion). Flow data, temperature, conductivity, bacteria (enterococcus, fecal coliform, total coliform), and total and dissolved inorganic nitrogen and phosphorus, and biological oxygen demand were obtained from Mactec (2009), data collected in support of the SDRWQCB Monitoring Order # R9-2006-0076 for Loma Alta Slough and other 303(d) listed estuaries. Discharge data measured at ME station were used to drive the EFDC hydrodynamic simulations for both the wet period (1/1/2008-4/1/2008) and dry period (5/1/2008-10/21/2008). Salinity and temperature measured at ME station were used as the riverine boundary conditions.

# Slough Bacteria Concentrations

Slough enteric bacteria concentrations (enterococcus, fecal and total coliform) used for model calibration and validation were derived from Mactec (2009) for three wet weather events (January 5, January 24, and February 4 of 2008) and five index periods in Loma Alta Slough:

- Jan 14, 15, 16
- Feb 7, 8, 21
- Mar 24, 25, 26, 31
- Apr 1 (2 samplings), 17
- October 7, 8, 9, 13, 14, 15

Concentrations of bacteria were measured at ME station and the slough stations at Segment 1 and Ocean Inlet during both the wet weather conditions (precipitation greater than 0.1 in during 72 hours) and the dry weather condition (precipitation less than 0.1 in during 72 hours).

## 4.1.2 Model Development

## **Boundary Conditions**

There are two boundaries for the model grid, the upstream boundary and downstream ocean boundary (Figure 3.2). The upstream boundary (Segment Station #28) receives freshwater inflows and bacteria loads from the watershed. For this study, modified freshwater discharges calibrated to match salinity in the Slough were utilized during 1/1/2008-10/31/2008 as input at the river boundary. When using empirical concentrations to compare against modeled output, concentrations of bacteria are multiplied by discharge to obtain bacteria loads from the watershed. Bacteria concentrations assigned to "nearest neighbor" months when no data were available (rather than a linear interpolation). The modified flow data were used to make these calculations. These bacteria loads are assigned as boundary conditions for freshwater loads entering the Slough.

## **Model Parameterization - Bacteria**

In general, bacteria, including the three species of Enterococci, Fecal Coliform and Total Coliform, are not conservative substance, they die with die-off rates as a function of salinity, temperature and solar light. In most modeling studies, the die-off rates empirically obtained by Mancini (1976) have been used widely. Mancini's equation can be expressed by the following equation:

$$K = (0.8 + 0.006S)1.07^{T-20} + \frac{I_0}{K_e H} (1 - e^{-K_e H})$$

where S is the % of sea water, T is the temperature.  $I_0$  is the sunlight energy at water surface (Cal cm<sup>-2</sup> hr),  $K_e$  is the light extinctive coefficient and H is the water depth.

Macini's equation was obtained empirically using a large amount of bacterial datasets. In spite of the fact that it contains a high level of uncertainty, it is the most commonly used formula for bacterial die-off rates. For this study, the stakeholders and SDRWQCB decided that the three bacteria species should be treated as conservative substances, meaning that the die-off rates should be assumed to be zero. The EFDC code was implemented to simulate the three bacteria species as conservative substances. Boundary conditions were assigned with the bacteria concentrations measured at the ME station. Bacteria die-off rate was turned off (set to zero).

# 4.2 RESULTS AND DISCUSSION OF BACTERIA SIMULATION MODEL

## 4.2.1 Model Calibration for Wet Weather

Simulated bacteria concentrations were compared with measured values at Segment 1 and Ocean Inlet stations during the wet weather conditions (Figure 4.1 through Figure 4.3). Concentrations measured at ME station (loading) were also used for comparison.

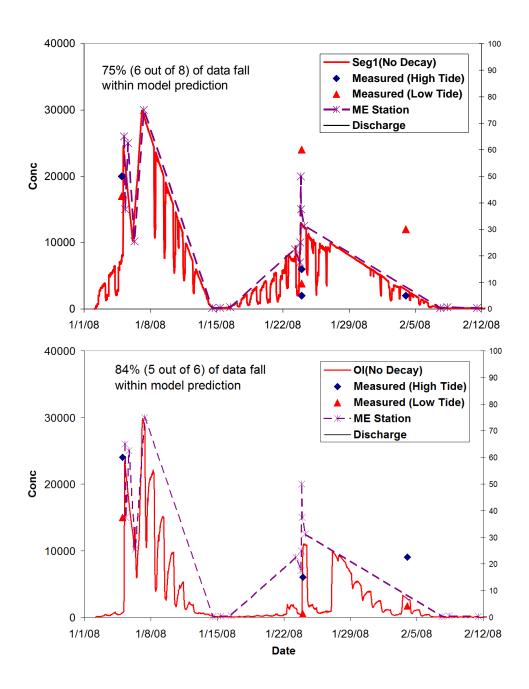


Figure 4.1. Model/measurement comparisons for enterococci during the 2008 wet weather at Segment 1 (above) and Ocean Inlet (bottom).

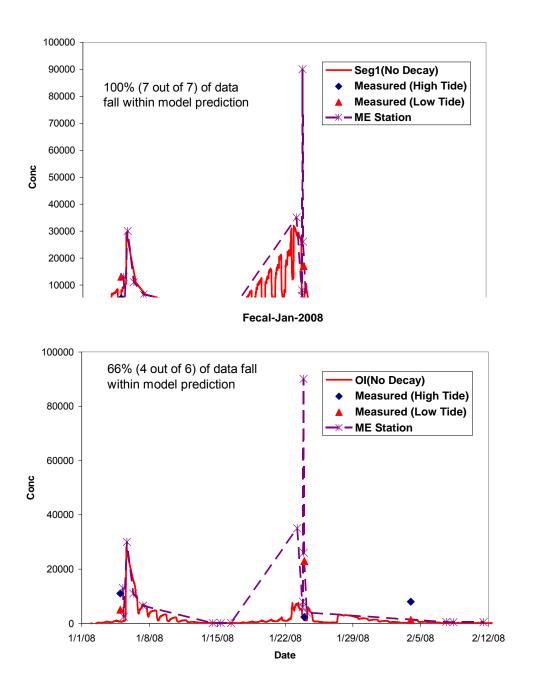


Figure 4.2. Model/measurement comparisons for fecal coliform during the 2008 wet weather at Segment 1 (above) and Ocean Inlet (bottom).

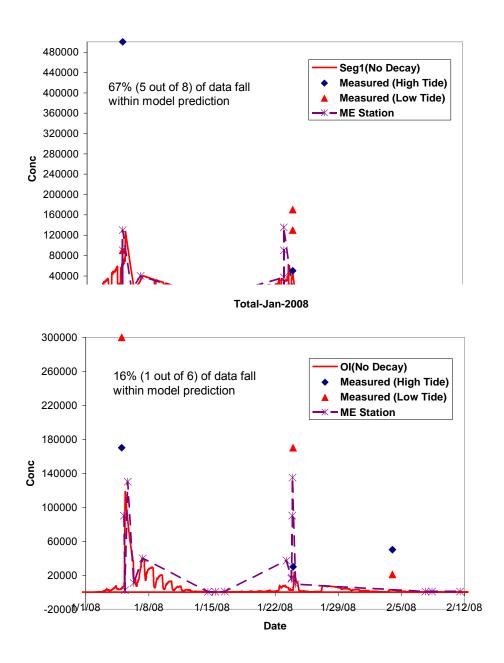


Figure 4.3. Model/measurement comparisons for total coliform during the 2008 wet weather at Segment 1 (above) and Ocean Inlet (bottom)

Results show that during the wet weather of November 2007-October 2008, bacteria loads from the watershed constituted the major source that were flushed downstream. Bacteria concentrations in the slough were close to the loading concentrations measured at the ME station. This is reflected by the simulated results showing that 71 % of the measured bacteria concentrations during wet weather are within the model predicted range, which indicates strong diurnal variations resulting from interactions of strong freshwater flows and flushing from the ocean water. In total, 12 out of 42 field data are outside of the model range. Results show that additional bacteria sources may exist near the Ocean Inlet

station, since some of the measured concentrations at the 12 "out of range" data points are higher than load concentrations measured at ME stations, which violates the assumption that upstream load is the only source. Therefore, more future work is needed to better identify and quantify the "additional source" which is unknown.

# 4.2.2 Model Calibration for Dry Weather

In contrast to the wet weather, data were measured more frequently during dry weather (Table 4.1). Simulated bacteria were compared with measurements for Segment 1 station (Figure 4.4) and Ocean Inlet station (Figures 4.5), respectively. Model appears to be performing adequately for prediction of dry weather bacteria concentrations. Simulated bacteria concentrations compare well at Seg#1 for all the scenarios. Simulated bacteria concentrations under predicted at OI for most index periods. This is consistent with the results from wet weather study, for which underprediction by the model suggest that additional source(s) may be present. In addition, it should be reminded that model predictions are based on model grid resolution, meaning that concentrations are assumed to be uniform within each model grid cell, which is about 30mX40m in size on average. Measurements are based on water samples taken at specific locations, and therefore, difference may exist due to the uniformity of the model prediction versus measurement at fixed point.

Table 4.1. Summary of validation data for wet weather bacteria concentrations.

	Total Number of Samples	Measured Data within Simulated Daily Range					
Segment 1 Station							
Enterococci	8	75%					
Fecal Coliform	8	100%					
Total Coliform	8	67%					
Ocean Inlet Station							
Enterococci	6	84%					
Fecal Coliform	6	66%					
Total Coliform	6	16%					

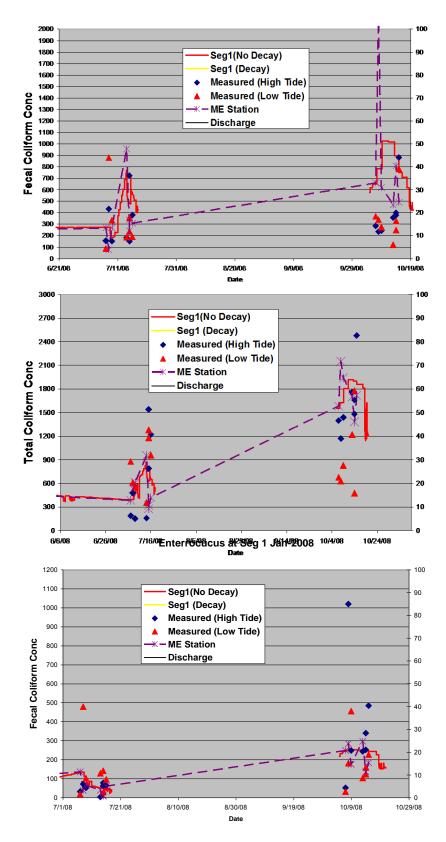


Figure 4.4. Model/measurement comparisons of fecal coliform (top), total coliform, enterococcus at Segment 1 for the 2008 dry season).

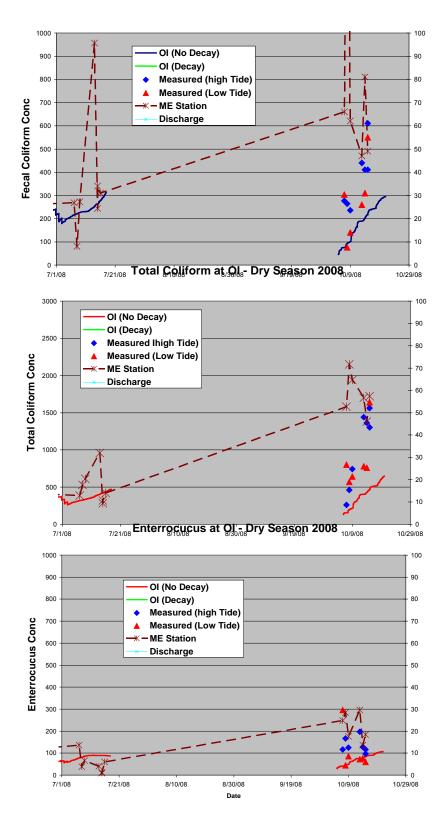


Figure 4.5. Model/measurement comparisons of Fecal coliform, total coliform and enterococcus at Ocean Inlet for the 2008 dry season.

# 4.3 Uncertainties in Bacteria Simulation Modeling

Uncertainties in bacteria simulation modeling come from two major factors.

First, the frequency of wet (3 storms) and dry weather (4 index periods) FIB load monitoring was low. The use of either modeling results or empirical data as boundary conditions to the Slough modeling study introduces uncertainty because bacteria concentrations are known to be highly variable over time, either as a function of storm event or during dry weather conditions.

The second source of uncertainty arises from the indication that, while the MES loading explains the majority of variability in Slough FIB concentrations, there appears to be an additional source to the Slough. This will likely cause the model to underpredict the number of exceedance days relative to TMDL numeric targets.

# 4.4 Summary of Bacteria Simulation Modeling

Simulation of bacteria during wet weather and dry weather illustrate that: 1) the FIB water quality model is performing adequately during wet and dry weather conditions and 2) watershed loads explain the majority of the measured variability in Slough FIB bacteria. During wet weather, Slough FIB concentrations closely approximated that of the MES, but approximately 33% of grabs over 3 storms were outside of modeled range, indicating that an additional bacteria sources may exist near within the lower Creek or within the Slough. A similar result was found during dry weather, particularly within the ocean inlet station. Therefore, more future work is needed to better identify and quantify this "additional source".

# 5 ESTUARY EUTROPHICATION MODEL CALIBRATION AND VALIDATION

This section summarizes the development, calibration, and validation of the estuary eutrophication model for Loma Alta Slough. This review includes identification and description of data that were utilized for the model, as well as the approach that was followed for constructing, calibrating, and verifying the model for Loma Alta Slough.

#### 5.1 Methods

#### 5.1.1 Data Sources

## **Inputs**

Loma Alta Creek is the major source of freshwater discharging to LAS. Groundwater inputs are unquantified. Flow data modified based on model calibration using the salinity data were used to calibrate and validate the wet weather watershed loading model (Section 2) from January through April 2008. New flow data were used to substitute modified flow data from May through October 2008. Total and dissolved inorganic nitrogen and phosphorus, and biological oxygen demand were obtained from Mactec (2009), data collected in support of the SDRWQCB Monitoring Order for Loma Alta Slough and other 303(d) listed estuaries. When using empirical concentrations to compare against modeled output, concentrations of wet and dry weather nutrients are multiplied by discharge to obtain bacteria loads from the watershed. Concentrations were assigned to "nearest neighbor" months, rather than employing linear interpretation, when no data were available. These nutrient loads are considered boundary conditions for freshwater inputs entering the Slough.

#### Slough Continuous Water Quality Data

Data from *in situ* instruments deployed by Mactec (2009) at two stations in Segment 1 and at the Ocean Inlet stations were used to the simulate dissolved oxygen within the Slough.

## Slough Nutrients and Eutrophication

Within Slough concentration of total and dissolved inorganic nitrogen and phosphorus during the three wet weather events and four dry weather index periods were taken from Mactec (2009). Macroalgal biomass and percent cover, benthic fluxes of nutrients, and denitrification rates during the four index periods were taken from McLaughlin et al. (2010;

Table 5.1).

Table 5.1. Summary of the timing of data collection for eutrophication in Loma Alta Slough by time period, types of sampling event, and organization

Period	Event	Organization	Date	
Wet Weather Monitoring	Storm Sampling (3 storm events)	MACTEC	1/5-1/7/08 1/23-1/24/08 2/3-2/4/08	
Wet Weather Monitoring	Post Storm Sediment Sampling	MACTEC	1/14/08	
Continuous Monitoring	Water Quality Monitoring	MACTEC	1/1/08- 10/21/08	
	Ambient Sampling	MACTEC	1/14-1/16/08, 2/7- 2/8, 2/11/08	
	Transect Sampling	MACTEC	1/14/08	
Index Period 1	Benthic Chamber Study	SCCWRP	1/10/08	
	Porewater Peeper Deployment	SCCWRP	1/7-1/21/08	
	Sediment Core	SCCWRP	1/21/08	
	Macroalgae Monitoring	UCLA	1/7-1/21/08	
	Ambient Sampling	MACTEC	3/24-3/26/08, 3/31-4/1/08, 4/7/08	
	Transect Sampling	MACTEC	3/24/08	
Index Period 2	Benthic Chamber Study	SCCWRP	3/20/08	
	Porewater Peeper Deployment	SCCWRP	3/18-4/3/08	
	Sediment Core	SCCWRP	4/3/08	
	Macroalgae Monitoring	UCLA	3/18-4/3/08	
	Ambient Sampling	MACTEC	7/7-7/9/08, 7/14-7/16/08	
	Transect Sampling	MACTEC	7/8/08	
Index Period 3	Benthic Chamber Study	SCCWRP	7/7/08	
	Porewater Peeper Deployment	SCCWRP	7/3-7/23/08	
	Sediment Core	SCCWRP	7/23/08	
	Macroalgae Monitoring	UCLA	7/3-7/23/08	
	Ambient Sampling	MACTEC	10/7-10/9/08, 10/13-10/15/08	
	Transect Sampling	MACTEC	10/7/08	
Index Period 4	Benthic Chamber Study	SCCWRP	9/15/08	
	Porewater Peeper Deployment	SCCWRP	9/12-9/29/08	
	Sediment Core	SCCWRP	9/29/08	
	Macroalgae Monitoring	UCLA	9/12-9/29/08	

# 5.1.2 Supplemental Data Sources for Calibration and Validation

Two supplemental data sources were also used to improve our modeling studies of dissolved oxygen in the Slough. This section describes these two additional data sources.

After field data collection was completed in 2008, analysis of dissolved oxygen data illustrated chronic hypoxia and anoxia in Slough bottom waters. SCCWRP identified the need for additional DO data collection in the Slough to improve understanding of the vertical profile of DO in the Slough. City of Oceanside contracted with Merkel and Assoc. to collect continued dissolved oxygen concentrations in the surface and bottoms waters of Segment 1 and Segment 2 (Merkel 2010). These 2010 data were used to compare model output from the equivalent month in 2008 to better understand to what extent the model was representing DO conditions in the Slough, albeit during a different year and presumably algal conditions.

The second data set were collected by EPA Region 9 (Tetra Tech 2013) during 24 hours (2 days) of Aug 6-7,2012 for the purposes of better quantifying BOD, nutrient and DO loading to the Slough at a site just upstream of the estuary. These hourly data during Aug 6-7, 2012 were used to test whether Slough simulations of dissolved oxygen differed as a result of using these data.

## 5.1.3 Model Development

The EFDC hydrodynamic model was run at every one second over Jan-Oct 2008. Hydrodynamic and transport results, including water volume, current velocity, salinity and temperature of each model segment were stored at every two seconds as the .hyd file. The .hyd file was linked within the water quality model, WASP7.1, to drive the transport and water quality kinetics for the simulation of Jan-Apr 2008, the period when the inlet was open, and May-Oct 2008, the period when the inlet was closed.

The eutrophication sub model, EUTRO, was used for the Water Analysis Simulation Program (WASP 7.1). It is the recommended EPA standard model for dynamic water quality analysis and is supported and updated by the U.S. EPA Center for Exposure Assessment Modeling in Athens, GA and Region IV in Atlanta, GA. EUTRO simulates key processes, and the interactions among them, governing eutrophication and dissolved oxygen. A total of eight variables, including ammonia, nitrate and nitrite, organic nitrogen, orthophosphate, organic phosphorus, carbonaceous biological oxygen demand, phytoplankton and dissolved oxygen (Figure 5.1). These variables and the associated processes constitute four interacting systems, including phytoplankton kinetics, nitrogen cycle, and phosphorus cycle and dissolved oxygen.

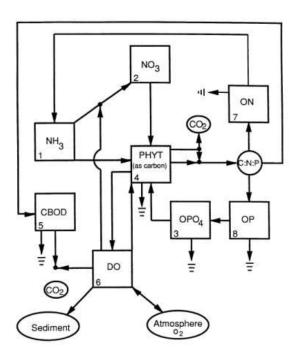


Figure 5.1. Processes and state variables simulated in the WASP 7.1 model.

WASP 7.1 uses the same model grid as that for EFDC, with the same boundary loading cells. Water quality loads measured at the ME station were assigned at the upstream boundary for the WASP 7.1 model. Figure 5.2 shows the time series of four water quality variables. The loading data were measured sparsely over the Nov 2007-Oct 2008 period, with only two sets of measurement during the May-Oct 2008 period when the inlet was closed, which is also the period for model simulation. Loadings were linearly interpolated among the measured data.

Table 5.2 shows key parameters used in the WASP7 model. Since site specific data are not available, most of these parameters are obtained from published literature (Wang et al. 1998).

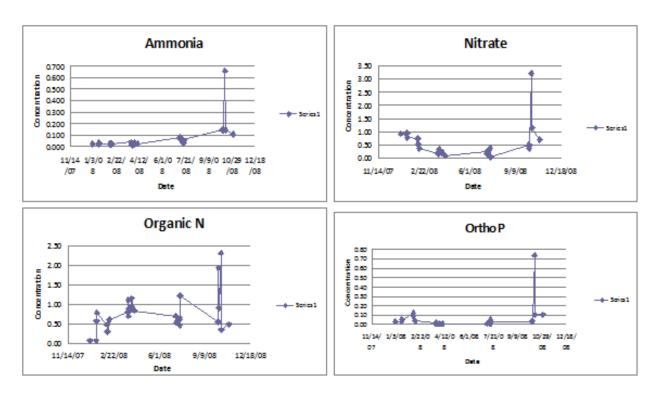


Figure 5.2. Loading concentrations measured at ME station.

Table 5.2. WASP model parameters and values.

Parameters	Units	Values
Benthic Ammonia Flux	Mg/m <sup>2</sup> /day	0.2
Benthic Phosphorus Flux	Mg/m <sup>2</sup> /day	1
Sediment Oxygen Demand	g/m²/day	1
Sediment Oxygen Demand Temperature Correction Factor	Unitless	1.08
Nitrification Rate Constant @20 °C	/day	0.15
Nitrification Temperature Coefficient		1
Half Saturation Constant for Nitrification Oxygen Limit	Mg-O/L	1
Denitrification Rate Constant @20 °C	/day	0.09
Denitrification Temperature Coefficient	Unitless	1.08
Half Saturation Constant for Denitrification Oxygen Limit	Mg-O/L	0.1
Dissolved Organic Nitrogen Mineralization Rate Constant @20 °C	/day	0.005
Dissolved Organic Nitrogen Mineralization Temperature Coefficient	Unitless	1.02
Mineralization Rate Constant for Dissolved Organic P @20 °C	/day	0.03
Dissolved Organic Phosphorus Mineralization Temperature Coefficient	Unitless	1.02
Phytoplankton Maximum Growth Rate Constant @20 °C	/day	1.8
Phytoplankton Growth Temperature Coefficient	Unitless	1.07
Phytoplankton Self Shading Extinction (Dick Smith Formulation)	Unitless	0.017
Phytoplankton Carbon to Chlorophyll Ratio	Unitless	30
Phytoplankton Half-Saturation Constant for Nitrogen Uptake	Mg-N/L	0.025
Phytoplankton Half-Saturation Constant for Phosphorus Uptake	Mg-P/L	0.001
Phytoplankton Endogenous Respiration Rate Constant @20 °C	/day	0.08
Phytoplankton Respiration Temperature Coefficient	Unitless	1.07
Phytoplankton Death Rate Constant (Non-Zooplankton Predation)	/day	0.01
Phytoplankton Phosphorus to Carbon Ratio	Unitless	0.025
Phytoplankton Nitrogen to Carbon Ratio	Unitless	0.1
Phytoplankton Maximum Quantum Yield Constant	Unitless	720
Phytoplankton Optimal Light Saturation	Unitless	200
Oxygen to Carbon Stoichiometric Ratio	Unitless	2.67

#### 5.1.4 Model Simulations

Simulations were conducted for May 1-Oct 31, 2008. Simulated time series were produced for dissolved oxygen, nutrient concentrations, and macroalgal biomass and compared with measured values. Measured DO data are at every 15 minutes, which were processed with a 24-hour running window to remove the diurnal oscillations. Model simulation results are at every 1.2 hours. There were no measurements during Jun 2008 for Segment 1 and during Jul-Sep 2008 at OI.

Simulations were conducted with new data acquired by Tetra Tech just upstream of the head of estuary, with the intent that these data would be more representative of the true inputs into Slough. These data

consistent of hourly measurements from August 6 midnight to August 7 23:00, 2012. These new boundary data includes DO, BOD, and nutrients. Simulations of DO with the 2012 boundary condition were conducted and compared with those with the 2008 boundary condition. Results are plotted in the same year (2008) for comparison.

### 5.2 Results and Discussion of Eutrophication Model

## 5.2.1 Dissolved Oxygen

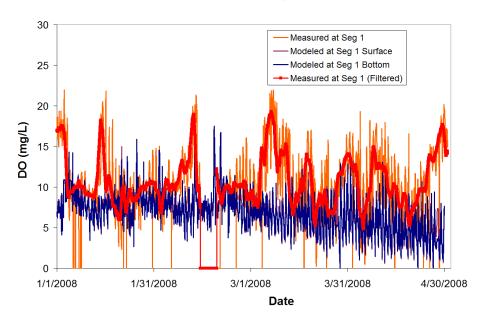
Overall, the dissolved oxygen simulations show that the model is not adequately capturing the mean or diurnal variation of measured dissolved oxygen. During the period of Jan-April 2008, the model underpredicted period of non-compliance by approximately 15% at the ocean inlet and overpredicted percentage of non-compliance by 16% at Segment 1 (Table 5.3). During May – October, the model underpredicted percentage of time in non-compliance by32% in the Ocean Inlet and 20% at Segment 1. Simulated DO concentrations exhibit diurnal fluctuation cycles throughout the dry and wet weather periods, whereas measured DO concentration exhibit diurnal cycle only during the wet weather period, but for dry weather, measured DO show extremely low values over extended periods at both OI and Segment 1 stations.

Table 5.3. Dissolved oxygen model validation: Percentages of time DO <5 mg L<sup>-1</sup> by field and model data Jan-Oct 2008 and Sept-Oct 2010.

Location	Jan-Apr 2008		May-Oct 2008		
	Field Data	Model	Field Data		Model 2008
			May-Oct 2008	Sep-Oct 2010	
Ocean Inlet	15.1 (bot)	0.01( top) 0.01(bottom)	82.9 (bottom)	No Data	49.1 (top) 49.6 (bottom)
Segment 1	4.2 (bot)	21.2 (top) 21.5 (bottom)	85.7 (bottom)	63.4 (top) 74.9 (bottom)	58.2 (top) 65.4 (bottom)

Figures 5.3 and 5.4 show the comparison between model simulation and measurement Segment 1 and Ocean Inlet for the period Jan-May and May-October 2008, respectively. Predicted DO concentrations at the surface layer are higher than those near the bottom. Dissolved oxygen concentrations measured every 15 minutes exhibited strong diurnal oscillation, which reflects the effects of macroalgae on source/sink of DO. Predicted and measured daily DO concentrations. At Segment 1, except during June 2008 when there were no measurements, predicted DO concentrations match well with measured daily DO concentrations in Jul-Sep 2008. Model underpredicted DO concentrations for May 2008 and overpredicted DO concentrations for Oct 2008.

# DO at Seg1



## DO at OI

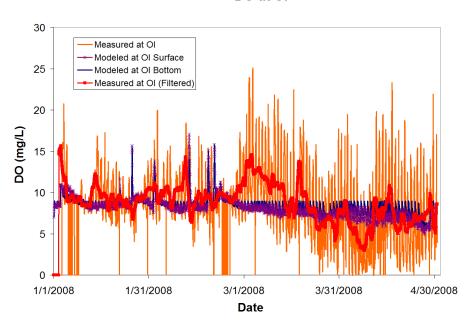


Figure 5.3. Dissolved oxygen model/data comparison between Segment 1 (top) and Ocean Inlet (bottom) for the period of January-May 2008.

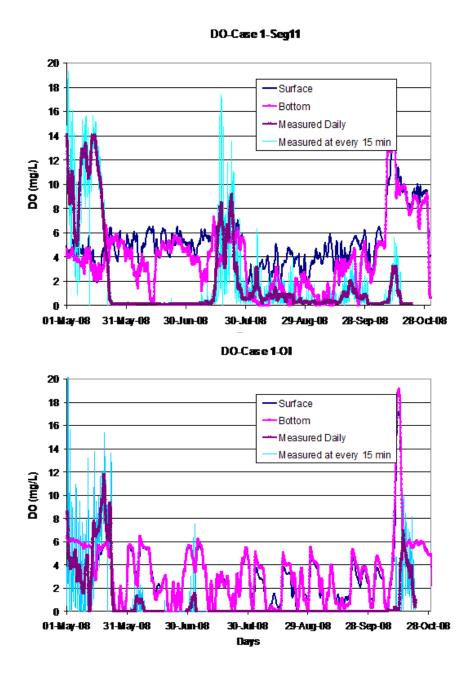
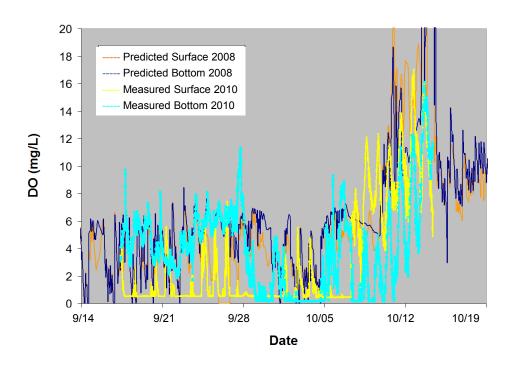


Figure 5.4. Dissolved oxygen model/data comparison between Segment 1 (top) and Ocean Inlet (bottom) for the period of May-October 2008.

Predicted DO concentrations during these two months (and the rest of the period) match well with the external nutrient loadings, which maintained relative low magnitudes May-September 2008 and increased sharply by 5- to 10-fold on October 13, 2008 (Figure 5.5). Component analysis shows the algae photosynthesis constituted a major source for DO and algae respiration a major sink for DO (5.6). Dissolved oxygen is also influenced by loading from two boundaries: upstream loading boundary and reaeration from the air. The current model structure prevents us from doing a full source/sink analysis of DO.



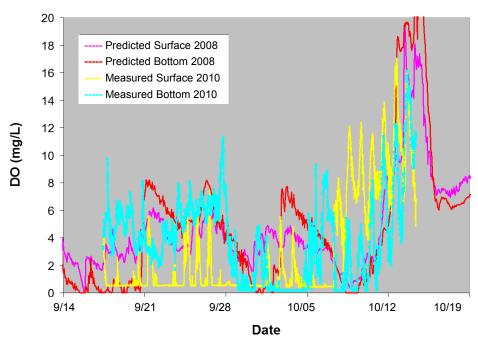


Figure 5.5. Comparison of predicted surface and bottom water dissolved oxygen based on 2008 input data with measured surface and bottom water data in 2010 for Segment 1 (top) and Ocean Inlet (bottom).

# DO-Sunface 50 DO-Surface Macroalgae-Production 40 Macroalgae Consumption 30 00 (mg/L) 20 7/30/08 8/29/08 5 5/31/08 6/30/08 9/28/08 10/28/06 -10 -20

Figure 5.6. Predicted DO concentrations and contributions from macroalgae DO production and consumption and CBOD.

Date

### 5.2.2 Simulations of DO New Boundary Data for August 6-7, 2012

The 2012 boundary DO and BOD concentrations are similar to the 2008 DO data both in diurnal pattern and magnitude with the 2012 DO concentrations slightly larger than the 2008 data (Figure 5.7a and b). The 2012 DO concentrations are higher than the 2008 data by less than 2 mg L<sup>-1</sup> at peaks (oversaturation during the afternoon) and by less than 1 mg L<sup>-1</sup> at troughs (anoxia before dawn or early morning).

Figures 5.8a-d show simulated DO concentrations at Segment 1 and OI for the surface and bottom layers using 2008 and 2012 measured DO data at the boundary. Dissolved oxygen concentrations at Segment 1 are influenced by the boundary conditions, both in timing and magnitude. Since the 2012 DO data were measured only during the 48 hours of August 6-7, simulated DO at Segment 1 are also immediately influenced by the DO forcing at the upstream boundary. Simulated DO concentrations using the 2012 boundary data are higher than those using the 2008 boundary data, with maximum difference less than 2 mg L<sup>-1</sup>, similar to the magnitude of difference between the two sets of boundary DO data.

Compared to DO concentrations at Segment 1, simulated DO concentrations at OI are similar in pattern, but with less differences between the 2008 and 2012 boundary conditions. Differences of simulated DO concentrations at OI between the 2008 and 2012 boundary conditions start to take place late August 7, about 42 hours lagging that at Segment 1.

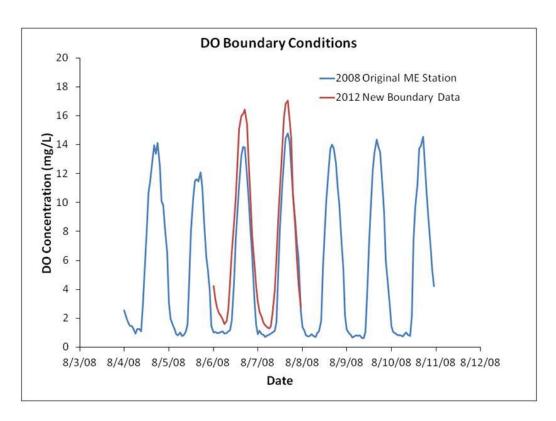


Figure 5.7a. Measured boundary condition for DO during August 6-7 between 2008 and 2012.

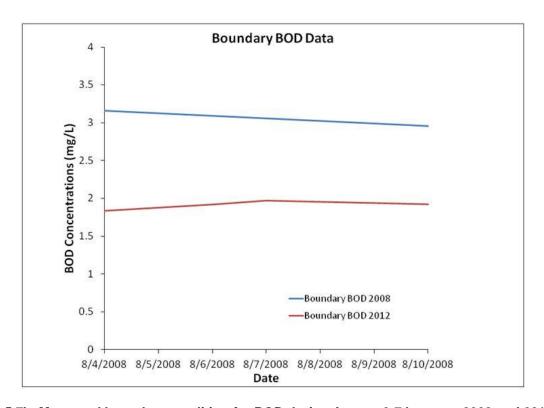


Figure 5.7b. Measured boundary condition for BOD during August 6-7 between 2008 and 2012.

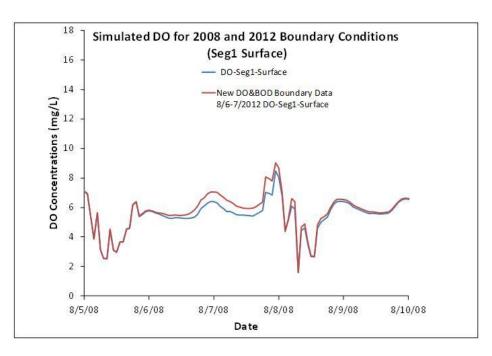


Figure 5.8a. Simulated DO at surface Segment 1 between the 2008 (blue) and the new 2012 DO data (red) at the boundary.

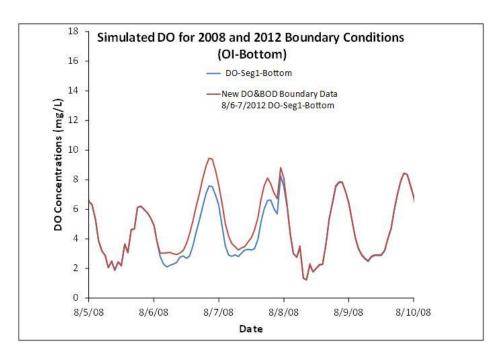


Figure 5.8b. Simulated DO at bottom Segment 1 (blue) between the 2008 and the new 2012 DO (red) data at the boundary.

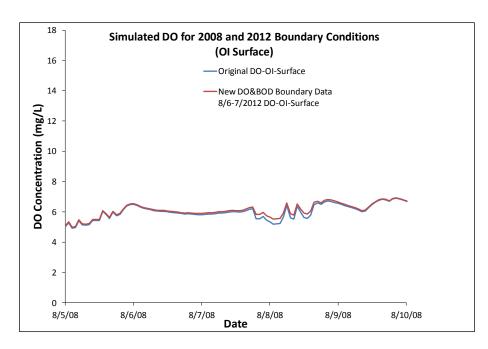


Figure 5.8c. Simulated DO at surface (OI) between the 2008 (red) and the new 2012 DO data (blue) at the boundary.

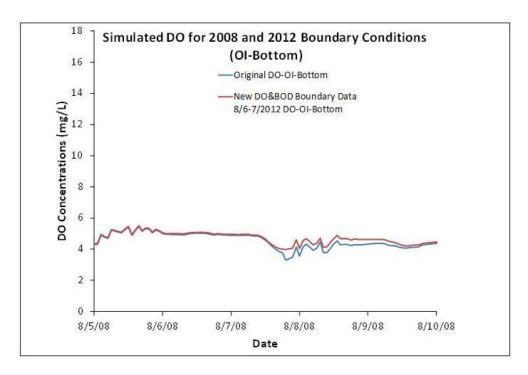


Figure 5.8d. Simulated DO at bottom (OI) between the 2008 (red) and the new 2012 DO data (blue) at the boundary.

## 5.3 Sensitivity Analysis

Dissolved oxygen plays a central role in its relationship with a number of processes, such as re-aeration, primary producer respiration, mineralization, and decaying processes from BOD, SOD, nitrification, etc. Of these processes, we have selected the following key processes for sensitivity analysis to identify and highlight potential processes that govern DO variation in the Slough:

- BOD decay rate
- Macroalgal biomass
- Primary producer respiration
- Mineralization rate

- Creek DO Load
- Creek BOD
- Nutrient load
- SOD

Simulated DO concentrations in the Slough are not sensitive to rates of BOD decay, mineralization or respiration of primary producer when these rates are increased to twice the baseline values (Figure 5.9a). However, changes in simulated DO concentrations and respiration rate are observed when the BOD decay rate increases 10-fold during algal bloom periods (early October 2008; Figure 5.9b).

Macroalgae affects DO in two ways: over-growth resulting in over-saturation from photosynthesis during peak sunlight and anoxia resulting from increased respiration during non-sunlight period. The effects are evaluated by scenarios with and without the existence of macroalgae. Figure 5.10 shows that differences in simulated DO concentrations between the two scenarios are not pronounced, except during the algae blooms period (late October 2008).

Figure 5.11 shows the effect of DO loads from the upstream boundary conditions on in-slough DO concentration. Similar to the 2008/2012 boundary DO data analysis made previously, upstream DO concentrations have some effects on in-slough DO concentrations. However, these effects decrease as slough water is advected downstream, during which DO is gradually governed more by the dynamics of processes shown in Figure 5.1.

In general, reduction of nutrient loads elevates DO concentrations in the Slough (Figure 5.12). However, increased DO concentration from reduced nutrient loads is not significant for minor or moderate nutrient load reduction.

In the new 2012 boundary data file provided by TetraTech, SOD was analytically projected to have a value of -  $4.5 \, \mathrm{g}$  O2 m<sup>-2</sup> d<sup>-1</sup> SOD. A sensitivity analysis was conducted that used - $4.5 \, \mathrm{g}$  O2 m<sup>-2</sup> d<sup>-1</sup> SOD for the slough water, compared to -1 g O2 m<sup>-2</sup> d<sup>-1</sup> SOD for the baseline condition (2008). Simulations were conducted for May 1 to Oct 30, 2008 and results are compared with the baseline conditions (2008; Figures 5.13a-d). Using the  $4.5 \, \mathrm{g}$  O2 m<sup>-2</sup> d<sup>-1</sup> projected by the new boundary data file, simulated DO concentrations at both OI and Segment 1 remained very low (0 to 2 mg L<sup>-1</sup>) at the bottom layers. Dissolved oxygen concentrations of 0 take place more frequently at OI than at Segment 1. These new DO patterns using the SOD =  $4.5 \, \mathrm{g}$  O2 m<sup>-2</sup> d<sup>-1</sup> seem to match well with measured values. Note that values measured by McLaughlin et al. (2011) in the Slough were a net positive flux (release of O2 to the surface waters) during July and September of +1.6 to +3.84 g O2 m<sup>-2</sup> d<sup>-1</sup>. Dark chamber fluxes ranged from 0 in July to -2.84 g O2 m<sup>-2</sup> d<sup>-1</sup> in September. They note that the benthic chambers were positioned on a sand

bar "bench", not at the thalweg of the channel. This bench was higher in the water column and is likely to have a more active microphytobenthos community than the thalweg of the channel. Therefore, there is considerable uncertainty in the true SOD in Loma Alta Slough.

In conclusion, it may be possible that this is the source of the discrepancy between measured and modeled values in 2008. Alternatively, there may be some other within-Slough source of oxygen demand that is driving down bottom water DO. Regardless, based on the new head-of-estuary DO and BOD values, it is clear that the watershed only contributes to the DO fluctuations in the Slough but is not responsible for the chronic hypoxia that was measured in the Slough.

### DO-Sensitivity (BOD, Resp, Miner)

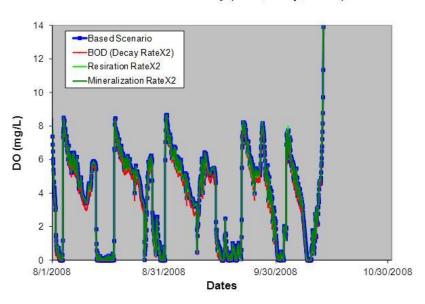


Figure 5.9a. Sensitivity analysis of DO concentrations for 2X the rates of BOD decay, respiration and mineralization.

## DO-Sensitivity (BOD, Resp. Miner)

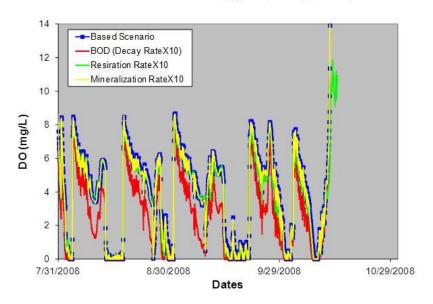


Figure 5.9b. Sensitivity analysis of DO concentrations for 10X the rates of BOD decay, respiration, and mineralization.

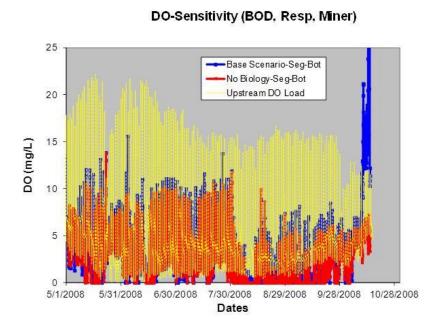


Figure 5.10. Sensitivity analysis for DO concentrations with and without macroalgae effects.

## Simulated DO At Seg1

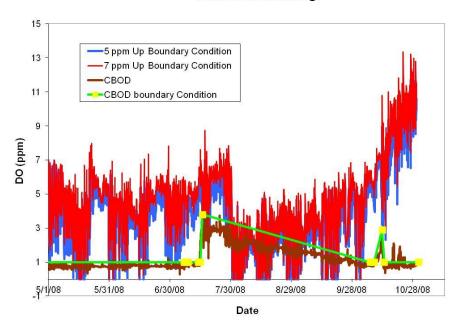


Figure 5.11. Sensitivity analysis for DO concentrations with upstream boundary conditions for DO =  $5 \text{ mg L}^{-1}$  and  $7 \text{ mg L}^{-1}$ .

## **DO for Nutrient Load Reductions**

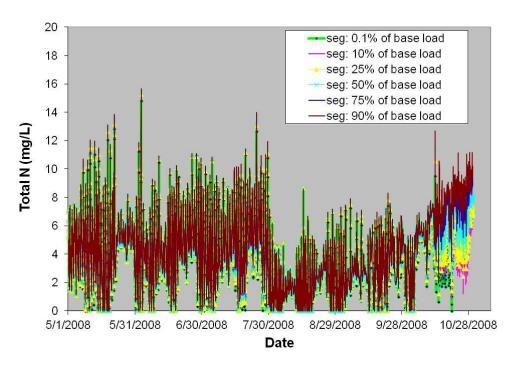


Figure 5.12. Sensitivity analysis for DO reduction of nutrient loads.

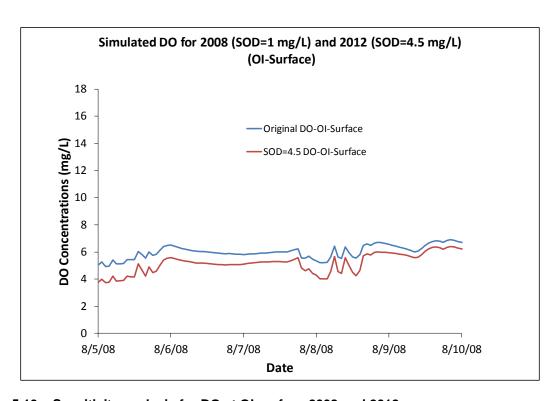


Figure 5.13a. Sensitivity analysis for DO at OI surface 2008 and 2012.

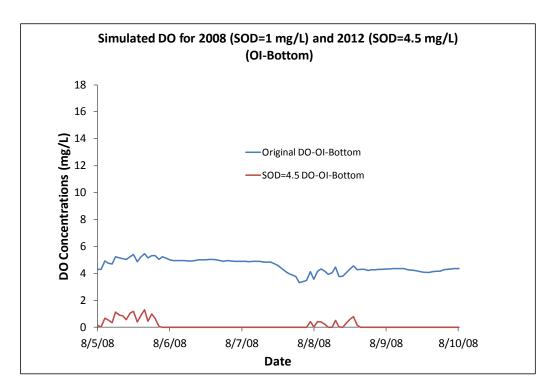


Figure 5.13b. Sensitivity analysis for DO at OI bottom 2008 and 2012.

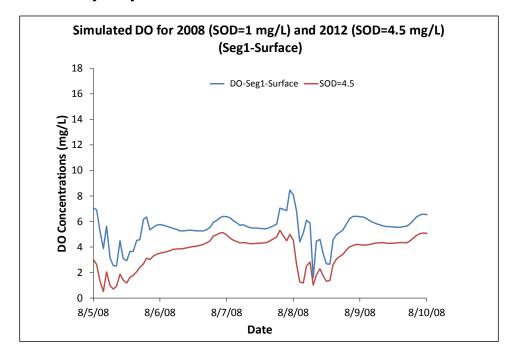


Figure 5.13c. Sensitivity analysis for DO at Segment 1 surface 2008 and 2012.

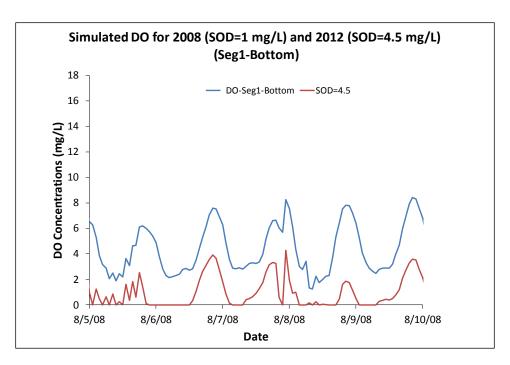


Figure 5.13d. Sensitivity analysis for DO at Segment 1 bottom 2008 and 2012.

### 5.3.1 Calibration and Sensitivity Analysis for Macroalgae

## Calibration

The advance eutrophication module of WASP simulates three species of microalgae, including periphyton. Macroalgae is not directly simulated in WASP, because it is assumed that macroalgae has a life cycle similar to that of microalgae. However, macroalgae in Loma Alta Slough were observed to be stationary (immobile) most of the time, unlike microalgae which is transported by ambient water. Therefore, the advective and dispersive processes associated with microalgae were turned off to mimic the immobility of macroalgae.

Based on spatially averaged field and modeled biomass, the model shows good accuracy (estimated 3% error) and fit (R2 = 0.63). Figure 5.14 shows simulated macroalgae concentrations (g-C  $\,\mathrm{m}^{-2}$ ) at OI. Since algae simulated by WASP are in the unit of  $\mu g$  chlorophyll-a/L, a unit conversion was performed in order to compare with measured values in g-C  $\,\mathrm{m}^{-2}$ . Two carbon to chlorophyll-a ratios, namely 30 and 120, were used, both of which are within the literature-reported values; 30:1 showed the best fit and was used for further simulations. Figure 5.15 shows simulated macroalgae biomass at OI during the 2008. Macroalgae biomass concentration was low before May when the inlet was open and exchange of the freshwater flows and the ocean water kept the slough adequately flushed with low macroalgae biomass. When the inlet is closed from May to end of October, relatively abundant nutrient accumulation increased macroalgae to growth.

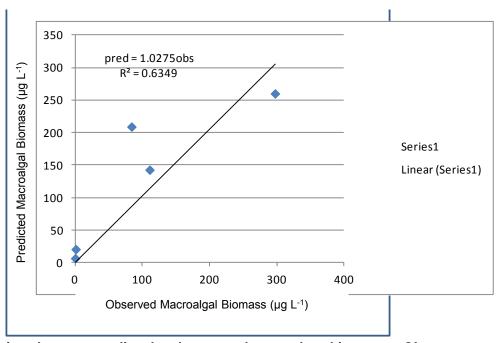


Figure 5.14. Comparison between predicted and measured macroalgae biomass at OI.

### Phytoplankton Chla at Ol

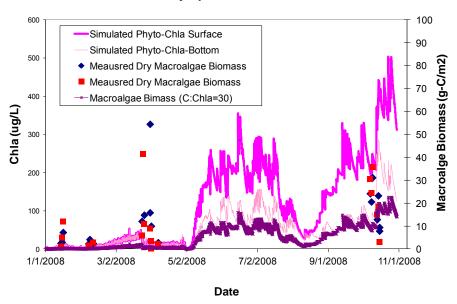


Figure 5.15. Predicted and measured macroalgae concentrations during 2008.

#### Sensitivity Analysis

Key parameters governing macroalgae biomass in the Slough include biomass growth rate and death rate. The following parameters supplied by SCCWRP were used in the base model runs (Table 5.4). For the base scenario (Scenario #1), macroalgae growth rate and death rate were 1.8 and 0.01 day<sup>-1</sup>, respectively. Death rate increased 10-fold to 0.1 day<sup>-1</sup> for Scenario #2 and growth rate increased to 2.3 day<sup>-1</sup> for Scenario #3.

Table 5.4. Growth and death rates for macroalgae biomass sensitivity analysis simulations.

	Base Value day <sup>-1</sup> (Scenario #1)	Scenario #2 (day <sup>-1</sup> )	Scenario #3 (day <sup>-1</sup> )
Growth Rate	1.8	1.8	2.3
Death Rate	0.01	0.1	0.01

In WASP, growth of macroalgae is defined as:

$$G = G_{Max}L_LL_NL_P$$

where G¬Max is the growth rate specified in Table 1, LL, LN, LP, are growth limitation factors by the available light, in-organic nitrogen and phosphorus, respectively. Figure 16 shows the time series of the

three growth limitation factors. In general, the growth is limited by light, and phosphorus for most of the May-Oct 2008 period. Nitrogen has it limitation on growth only during mid-July to mid-August.

Sensitivity analysis was conducted to evaluate effects of growth and death rates on macroalgae biomass. Due to the current structure of WASP, a full scale of sensitivity analysis is difficult to conduct. We used and defined the base values of growth rate and death rate as Scenario #1. For Scenario #2, the death rate was increased from the base value of 0.01 day<sup>-1</sup> by 10-fold to 0.1 day<sup>-1</sup>. For Scenario #3, the growth rate was increased from the base value of 1.8 day<sup>-1</sup> to 2.3 day<sup>-1</sup>, while the death rate remains at the base value of 0.01 day<sup>-1</sup>.

Figure 5.16 shows results of simulated macroalgae biomass concentrations for the three scenarios. In general, predicted macroalgae biomass maintains highest magnitude for Scenario #3 (highest growth rate), followed by Scenario #1 (base values), and Scenario #2 with higher death rate produced lowest biomass in the slough water. Algal growth rate is the most important parameter that directly governs biomass concentration. A 30% increase of the growth rate (from 1.8 to 2.3 day<sup>-1</sup> for Scenario #1 to #3) resulted in increase of biomass concentration about 2-fold. This drastic increase from 30 to 200% in the growth rate of biomass reflects the first-order characteristics of macroalgae growth. An increase in death rate resulted in reduced biomass concentrations. However, compared to growth rate, death rate has a secondary impact on biomass concentration; a 10-fold increase in the death rate (from 0.01 to 1 day<sup>-1</sup> for Scenarios #1 and #2) resulted in an approximate 2-fold decrease in biomass concentration.

### Macroalgae Biomass (g-C/m<sup>3</sup>)

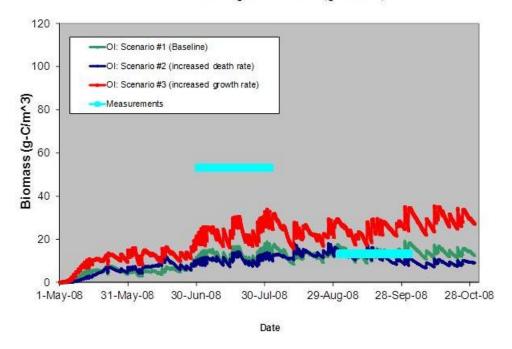


Figure 5.16a. Simulated results of baseline condition, increased growth rate and increased death rate on macroalgae biomass at OI.

## Macroalgae Biomass (g-C/m^3)

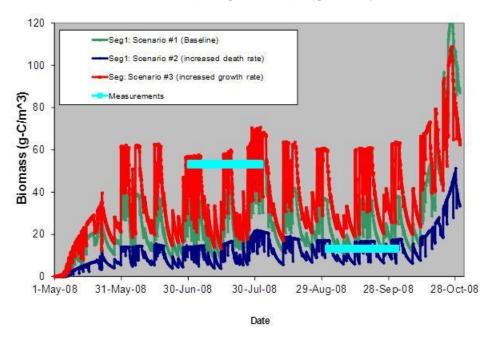


Figure 5.16b. Simulated results of baseline condition, increased growth rate and increased death rate on macroalgae biomass at Segment 1.

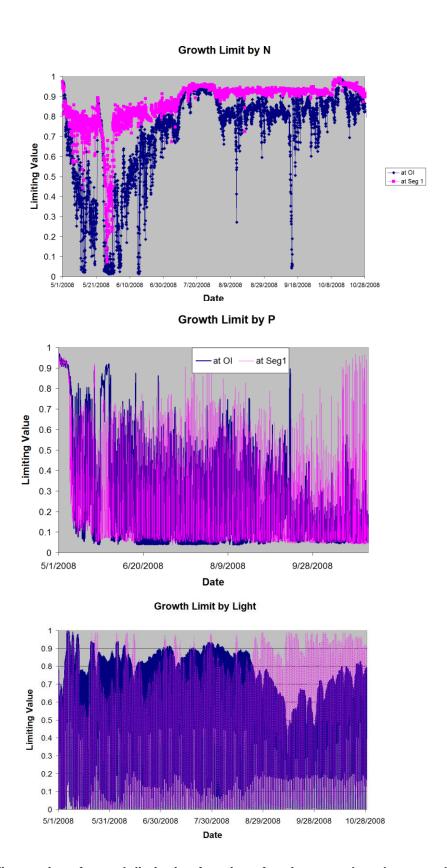
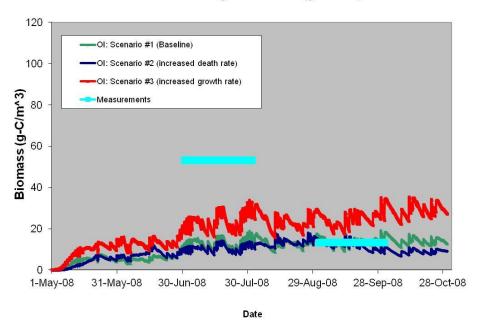


Figure 5.17. Time series of growth limitation functions for nitrogen, phosphorus and light.

## Macroalgae Biomass (g-C/m<sup>3</sup>)



## Macroalgae Biomass (g-C/m<sup>3</sup>)

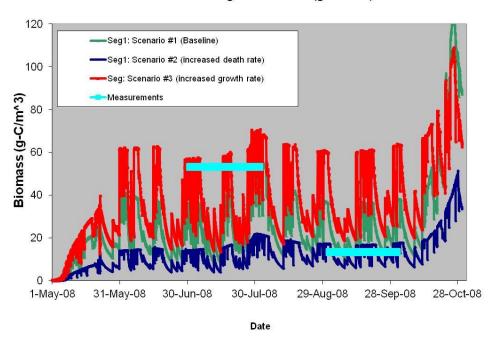


Figure 5.18. Simulated macroalgae concentrations for the three scenarios defined in Table 5.2 (measurements were taken during July and September 2008).

Sensitivity analysis was conducted between macroalgae biomass and nutrient load reduction. Figures 5.19a and 5.19b show simulated macroalgae biomass for 6 reduced nutrient loads ranging from 0.1, 10, 25, 50, 75, and 90% of the base loads. Macroalgae biomass decreases with reduced load, and vice versa. However, biomass is not linearly proportional to nutrient load. There are multiple reasons why linearity does not hold. The primary reason is that dependence of macroalgae growth on nutrient is a nonlinear relationship. Furthermore, the threshold nutrient concentrations play another important role in determining at what concentrations, do nutrients become limiting. Another possible reason is related to the first-order characteristics of macroalgae growth, which has in-direct influence on the relationship between macroalgae biomass and nutrient loads.

#### Macroalgae Biomass for Nutrient Load Reductions

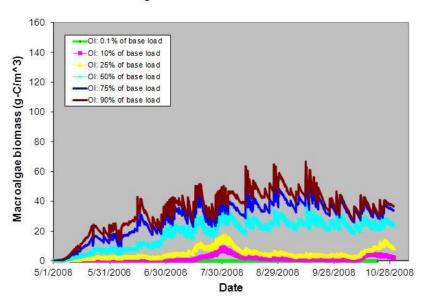


Figure 5.19a. Macroalgae biomass at OI for nutrient load reduction scenarios.

#### Macroalgae Biomass for Nutrient Load Reductions

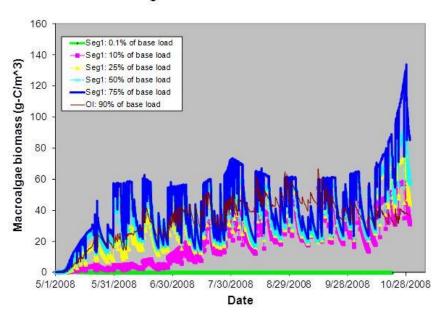


Figure 5.19b. Macroalgae biomass at OI for nutrient load reduction scenarios.

In summary, simulation of macroalgae biomass in the dynamic Loma Alta Slough was challenging because of existing data gaps for the growth cycle of macroalgae and no current model to simulate rafting macroalgae. With the released EPA's most recent water quality model, WASP, we eliminated advection and dispersion processes and used the same growth/death cycle for microalgae to simulate macroalgae biomass.

In general, model-simulated macroalgae biomass resembled that of measurements both in concentration magnitude and trend. Differences between modeled and measured biomass concentrations were generally within 3% for spatially averaged data. Sensitivity analysis also shows that a number of key model parameters govern macroalgae biomass. First, macroalgae growth rate plays a predominant role in governing macroalgae biomass, and death rate plays only a secondary role. Nutrient loads also directly impact biomass. However, the relationship between nutrient load and algal growth is not linear, which is further complicated by the nutrient-limiting factor.

### 5.3.2 Calibration and Validation of Slough Nutrient Concentrations

Nutrient loads enter the study domain from the upstream boundary (ME Station) as the boundary conditions are identified by four different forms: ammonia-N, nitrate-N, ortho-phosphorous-P, organic N and organic P. Once entering the slough, these nutrient loads interact with macroalgae dynamics and dissolved oxygen dynamics (Figure 5.1). Nutrient data were measured only during the periods of Oct 7-9 and 13-15 for the OI station (Figure 5.20), and during the periods of Jul 7-9, 14-16 and the periods of Oct 7-9 and 13-15 for Segment 1 (Figure 5.21).

Figures 5.20-5.22 show that all model results are in the same ranges as the measured values for all the three nutrient indicators, though the model is generally under-predicting nutrient concentrations by roughly 30% for TN and TP and 50% for DIN. Total phosphorus concentrations were less than those of total nitrogen concentrations by an order of magnitude. Both simulated and measured total-P and total-N do not include contributions from macroalgal N and P.

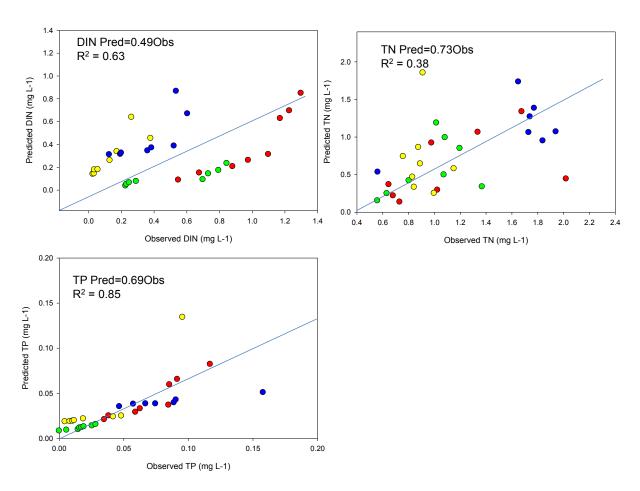
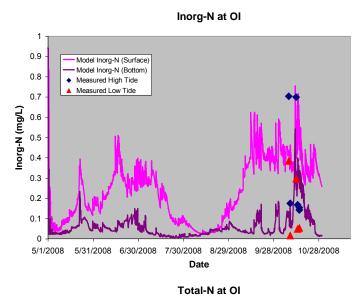
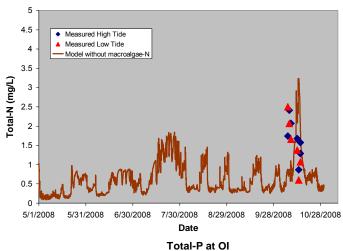


Figure 5.20. Comparison of observed versus predicted DIN (ammonium + NOX; top left panel), total N (top right panel) and total P (bottom left). Predicted = X Observed is the linear regression model of observed versus predicted, no intercept, where X is the model slope. R<sup>2</sup> represents model fit. Color of dot represent sampling period, where blue = January, yellow = April, green= July and red = October 2008.





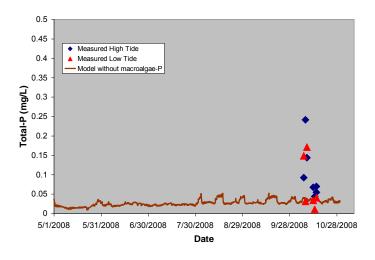


Figure 5.21. Simulated and measured total inorganic-N (above), total-N (middle) and total-P (bottom) at OI station.

## Inorg-N at Seg1 5 4.5 Model Inorg-N (Surface) Model Inorg-N (Bottom) Measured High Tide Measured Low Tide 3.5 Inorg-N (mg/L) 3 2.5 2 1.5 1 0.5 0 7/30/2008 8/29/2008 9/28/2008 10/28/2008 **Date** 5/1/2008 5/31/2008 6/30/2008 Total-N at Seg1 5 4.5 Measured High Tide Measured Low Tide 3.5 Model without macroalgae Total-N (mg/L) 3 2.5 2 1.5 0.5 5/1/2008 5/31/2008 6/30/2008 7/30/2008 8/29/2008 9/28/2008 10/28/2008 Date Total-P at Seg1 0.5 0.45 ◆ Measured High Tide ▲ Measured Low Tide — Model wthout macroalgae-P 0.4 0.35 **Total-P (mg/L)** 0.3 0.25 0.2 0.15

Figure 5.22. Simulated and measured total inorganic-N (above), total-N (middle) and total-P (bottom) at OI station.

7/30/2008

Date

8/29/2008 9/28/2008 10/28/2008

0.1 0.05 0

5/1/2008 5/31/2008 6/30/2008

## 5.4 Uncertainties in Eutrophication Modeling

#### 5.4.1 Dissolved Oxygen

Based on the sensitivity analysis conducted above, DO is most sensitive to SOD. This is not only reflected directly from the model run scenario where simulated DO is inversely related to the SOD prescribed. Simulated DO in the slough seem to always exhibit diurnal fluctuation, whereas measured DO exhibits both a diurnal cycle and an extended period of very low (close to zero) DO concentration. Effects on DO concentration related to the upstream boundary condition are decreased in the downstream Slough. Dissolved oxygen concentrations in the Slough seem to be less sensitive to all the other processes, with only respiration rates become relatively important during the algal bloom periods. It is noted that DO concentrations are not very sensitive to external nutrient loads, which suggests that DO concentrations are buffered from direct nutrient loading.

#### 5.4.2 Macroalgae

Macroalgae biomass in the Slough is directly governed by growth and death rates. These two rates seem to dictate macroalgae biomass in a non-linear fashion, which is further complicated by the nutrient limiting process. Comparatively, macroalgae growth is most limited by phosphorus, least by nitrogen (except during the late May of 2008 when nitrogen is at its low values), and moderately by light following the diurnal cycle. Therefore, when nutrient concentrations are close to the threshold values, macroalgae biomass is sensitive to the external nutrient loads.

#### 5.4.3 Nutrient Concentrations

Nutrient concentrations in the Slough are directly linked to nutrient loads from the upstream boundary. Based on the weak diurnal variations, uptake of nutrients by macroalgae and/or mineralization from dead algae does not constitute an important sink/source for in-slough nutrients.

## 5.5 Summary of Eutrophication Modeling

Eutrophication for Loma Alta Slough was studied by the use of the linked EFDC+WASP model. While we were able to simulate the entire year of Nov 2007-Oct 2008, model results were presented and analyzed only for May-Oct 2008 when the inlet was closed and the water was most eutrophic. This was identified by the Regional Board and stakeholders as the critical condition.

Overall, the model performed well for simulation of macroalgae and nutrient concentrations. Macroalgae simulations had high accuracy (+/- 3%), while nutrient concentrations were underpredicted by 30%. Model results show that macroalgae growth during the period was limited by light throughout the simulation period, followed by limitation of phosphorus. Availability of inorganic nitrogen produced least limitation on growth. Similar to the growth rate, death rate is also a key parameter in governing macroalgae biomass in the Slough. Simulated macroalgae concentrations and measured values (only two data) are of the same order of magnitude.

Dissolved oxygen, which is believed to be the key indicator of eutrophic condition, was simulated and compared with measurements. Simulated DO and measured DO near the bottom were compared for both OI and Segment 1 for most of the May-Oct 2008 period. During Jul-Sep, 2008, the model did not capture the mean nor the diurnal variability of measured bottom water data. Modeled DO concentrations were persistently higher than measured values.

Additional data on DO and BOD loading were collected at the headwaters of the Slough during 2012 to discern whether the chronic hypoxia in the Slough was due to the higher BOD load and lower DO at the headwaters versus the mass emission station. Comparison of measured 2008 at the MES versus 2012 data at the head of the estuary illustrates that the DO loading between these stations was comparable and the BOD was actually lower at the headwaters.

Additional sensitivity analysis conducted on SOD illustrated that chronic hypoxia could be simulated with very high SOD (4.5 g m $^{-2}$  d $^{-1}$ ) in Loma Alta Slough. These rates do not compare with measured values in the Slough, although McLaughlin et al. (2011) note that there is considerable uncertainty in the measured values.

In conclusion, it may be possible that SOD this is the source of the discrepancy between measured and modeled values in 2008. Alternatively, there may be some other within-Slough source of oxygen demand that is driving down bottom water DO. Regardless, based on the new head-of-estuary DO and BOD values, it is clear that the watershed only contributes to the daily DO fluctuations in the Slough but is not responsible for the chronic hypoxia that was measured in the Slough.

## 6 MODEL APPLICATION

The purpose of this section is to describe how the watershed loading and Slough hydrodynamic and water quality models were used to support decision-making on the nutrient and bacteria TMDL. The model was used in four types of applications:

- Calculation of numeric targets
- Calculation of total maximum daily loads
- Calculation of land-used based sources of bacteria and nutrients
- Analysis of implementation scenarios to meet TMDL numeric targets

## 6.1 Use of Models to Calculate Numeric Targets

The estuary hydrodynamic and water quality models were used to support decision-making on numeric targets for bacteria and eutrophication. A summary of discussions and relevant background material are presented below.

#### 6.1.1 Bacteria

#### **Basin Plan Objectives**

The SDRWQCB has established numeric targets for fecal indicator bacteria in the Bacteria I TMDL. The Basin Plan allows a 22% exceedance frequency of these objectives for wet weather and 0% exceedance for dry weather (SWRCB Basin Plan).

Table 6.1. Numeric targets used for model scenario study. Targets are given in #/100 ml

Numeric Targets	Enterococci	Fecal Coliform	Total Coliform
Single Sample (Daily Data)	104	400	10,000
Geomean 30-day running	35	200	1000

### Calculation of Bacteria Numeric Targets

At the May 12, 2011 stakeholder meeting, the stakeholders, the SDRWQCB, and EPA Region 9 staff discussed temporal and spatial aggregation of data. Three options for temporal aggregation of data were discussed: 1) daily maximum, 2) daily average and 3) 8 a.m. sample for both single sample exceedance and 30-day geomean. Two options for spatial averaging were discussed (Slough average, Slough maximum). Stakeholders and regulatory staff achieved consensus on how to use model output to calculate compliance with numeric targets, given below. Stakeholders and the regulatory staff agreed this approach was "balanced" (neither overly conservative or liberal).

1. Simulated concentrations need to be spatially averaged between the sand berm (Ocean Inlet Station) and the railroad bridge. The time series of the simulated concentrations will be based on the daily mean (Figure 6.1).

- 2. A 30-day geo-mean running window needs to be imposed on the time series. Both the geo-means and single sample concentrations will be compared with the corresponding criteria for each of the three bacteria
- 3. Days of exceedance will be used for comparison between simulated bacteria concentrations and the criteria over a one-year period.
- 4. Exceedance days will be imposed for wet weather (defined as a rain event greater than 0.1" for the day of the storm plus 72 hours.

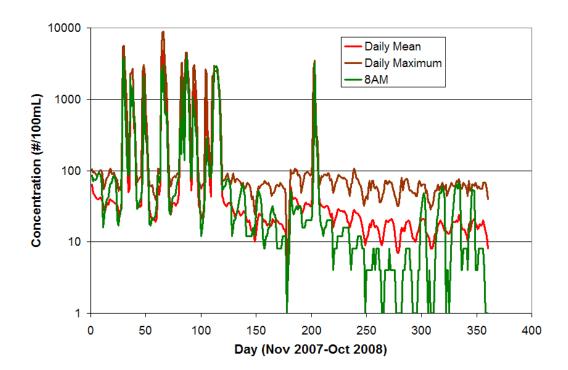


Figure 6.1. Examples of three options for temporal aggregation of FIB data: daily mean, daily maximum an 8 a.m. options.

Subsequent to the meeting, the stakeholders also proposed to regulatory staff that the definition of wet weather be consistent with the reference study (0.1" or greater) rather than what the Department of Public Health uses (0.2", City of Oceanside 2003). The regulatory staff accepted this definition.

The number of days in which the Slough exceeds the basin plan objectives was then compared with those allowed by application of the beach bacteria reference study, which allows a 22% exceedance frequency for wet weather and 0% exceedance for dry weather, SWRCB Basin Plan XXXX).

Stakeholders discussed the need for an estuary reference study with the regulatory staff and it was agreed that this could be proposed as a special study for reopening the TMDL, once it had been promulgated.

### 6.1.2 Eutrophication

**Eutrophication** is defined as the acceleration of the delivery and/or *in situ* production and accumulation of organic matter in a waterbody (Nixon 1995), typically from the overgrowth of algae and aquatic plants. While some waterbodies may have the tendency to accumulate organic matter over time, "eutrophication" signals the acceleration in this process. Eutrophication results in a wide range of effects including harmful algal blooms, hypoxia, and impacts on aquatic food webs. One of the main causes of eutrophication in estuaries is nutrient over-enrichment (nitrogen, phosphorus and silica). However, other factors influence primary producer growth and the build-up of nutrient concentrations, and hence modify (or buffer) the response of a system to increased nutrient loads (hereto referred to as **co-factors**). These <u>co-factors</u> include hydrologic residence times, mixing characteristics, water temperature, light climate, grazing pressure, etc.

#### Existing SD Regional Water Quality Basin Plan Objective Relating to Nutrients and/or Eutrophication

The SDRWQCB Basin Plan includes two objectives that have applicability towards eutrophication in enclosed bays and estuaries: 1) dissolved oxygen, and 2) biostimulatory substances (Table 6.2).

Table 6.2. SDRWQCB Basin Plan objectives for oxygen and biostimulatory substances (SDRWQCB Basin Plan).

Indicator	Objectives
Dissolved Oxygen	Dissolved oxygen levels shall not be less than 5.0 mg L <sup>-1</sup> in inland surface waters with designated MAR or WARM beneficial uses or less than 6.0 mg L <sup>-1</sup> in waters with designated COLD beneficial uses. The annual mean dissolved oxygen concentration shall not be less than 7 mg L <sup>-1</sup> more than 10% of the time.
Bio- stimulatory Substances	Inland surface waters, bays and estuaries and coastal lagoon waters shall not contain biostimulatory substances in concentrations that promote aquatic growth to the extent that such growths cause nuisance or adversely affect beneficial uses.
	Threshold total phosphorus (P) concentrations shall not exceed 0.05 mg L <sup>-1</sup> in any stream at the point where it enters any standing body of water, nor 0.025 mg L <sup>-1</sup> in any standing body of water. A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg L <sup>-1</sup> total P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the Regional Board. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used. Note - Certain exceptions to the above water quality objectives are described in Section 4 in the subsections titled Discharges to Coastal Lagoons from Pilot Water Reclamation Projects and Discharges to Inland Surface Waters.

#### Alternative Numeric Targets for Eutrophication

The purpose of this section is to provide information on alternative numeric targets to address eutrophication in Loma Alta Slough.

Several studies have demonstrated the shortcomings of using ambient nutrient concentrations alone to predict eutrophication, in streams (Welch et al. 1989, Fevold 1998, Chetelat et al. 1999, Heiskary and Markus 2001, Dodds et al. 2002) and estuaries (Cloern 2001, Dettman et al. 2001, Kennison et al. 2003).

Use of ambient, surface water nutrient concentrations is generally not effective for assessing eutrophication and the subsequent impact on beneficial use because ambient concentrations reflect the biological processing that has already occurred. For example, macroalgae can take up nutrients with such high efficiency that they leave near non-detectable concentrations in the surface waters. In Loma Alta Slough, this phenomenon was evident as during the summer 2008 when some of the highest biomass levels found in the Southern California Bight were recorded in the Slough, while surface water nutrient concentrations generally met basin plan objectives.

Over the past decade, US EPA Region 9 and the California State Water Resources Control Board (SWRCB) have been developing a science-based approach to translate narrative water quality objectives for nutrients and biostimulatory substances to numeric targets for lakes and streams (EPA 2006). The SWRCB staff strategy is to develop a narrative objective for nutrients and biostimulatory objectives, plus numeric guidance that would be incorporated by default into the Basin Plans of the Regional Water Quality Control Boards. This numeric guidance is referred to as the Nutrient Numeric Endpoint (NNE) Framework. The NNE framework consists of two key tenets:

- 1) Use of ecological response indicators rather than nutrients to assess risk to beneficial uses from eutrophication,
- 2) Models to link response indicator endpoints to site-specific nutrient targets.

Numeric endpoints are developed for indicators of the ecological response of the waterbody to eutrophication (e.g. algal biomass, dissolved oxygen, pH), rather than nutrients. Though NNE assessment framework is not yet adopted, two reports and two journal articles (Green et al. (in review) and Sutula et al. (in press) completed by that project are useful as a starting point discussions on numeric targets for Loma Alta Slough. The two reports include:

- A comprehensive review of ecological response indicators and science to support decisions on numeric thresholds (Sutula 2011).
- A review of science supporting dissolved oxygen objectives in estuaries (Sutula et al. 2012).

Selection of NNE indicators and applicable thresholds for Loma Alta Slough must map on to the relevant beneficial uses affected by eutrophication. Table 6.3 lists the applicable estuarine beneficial uses for Loma Alta Slough and their definitions.

Sutula (2011) and Sutula et al. (2012) provide a comprehensive review of candidate indicators and science available to support threshold selection. Sutula et al. (2011) used an explicit set of review criteria to determine whether an indicator was suitable for use to assess eutrophication. They also provide background on classification of California estuaries and key habitat types relevant to California estuaries. Based on this information, Loma Alta Slough would be classified as an intermittently tidal river mouth estuary. When open, the Slough is dominated by macroalgae; when closed, the Slough has a combination of macroalgae and phytoplankton (Figure 2; McLaughlin et al. 2010).

### Table 6.3. Definition of estuarine beneficial uses applicable to selection of E-NNE indicators.

**Estuarine Habitat (EST)** -Uses of water that support estuarine ecosystems including, but not limited to, preservation or enhancement of estuarine habitats, vegetation, fish, shellfish, or wildlife (e.g., estuarine mammals, waterfowl, shorebirds).

**Warm Freshwater Habitat (WARM)** – Uses of water that support warm water ecosystems including, but not limited to, preservation or enhancement of aquatic habitats, vegetation, fish or wildlife, including invertebrates.

**Contact Water Recreation (REC-1)** – Uses of water for recreational activities involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to, swimming, wading, waterskiing, skin and SCUBA diving, surfing, white water activities, fishing, or use of natural hot springs.

**Non-contact Water Recreation (REC-2)** – Uses of water for recreational activities involving proximity to water, but not normally involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to, picnicking, sunbathing, hiking, beachcombing, camping, boating, tidepool and marine life study, hunting, sightseeing, or aesthetic enjoyment inconjunction with the above activities.

A simple conceptual model of estuarine ecological response to eutrophication can be described. The increased nutrient loads and alterations in co-factors can result in three types of ecological response: 1) changes to aquatic primary producers, 2) altered water and sediment biogeochemistry, and 3) altered community structure of secondary (invertebrates) and tertiary consumers (fish, birds, mammals). These ecological responses include adverse effects on both ecological and human endpoints of concern. This cascade of effects has a direct effect on the ecosystem services and beneficial uses an estuary provides, including reduced: 1) Habitat for aquatic life (including EST, MAR, WILD), 2) Protection of biodiversity including rare, threatened and endangered species and migratory and spawning habitat (RARE, SPWN, MIGR), 3) Productivity of commercial and recreational fisheries (SHELL, COMM, AQUA), 4) Good aesthetics and lack of odors (REC2), and 5) Maintenance of good water quality and taste (REC1, COMM, AQUA, SHELL).

Of these indicator reviewed, three subgroups are recommended for further development under the NNE framework: 1) dissolved oxygen, 2) macroalgae, 3) and phytoplankton. The applicability of these indicators groups is given as a function of whether the estuary is "open" or "closed" to tidal influence and habitat type. The status of the estuary as "open" or "closed" maps back to estuarine class, specifically with respect to its designation as perennially, intermittently, or ephemerally tidal. Thus a perennially tidal estuary is "open" year round, while an intermittently or ephemerally tidal estuary is "open" for some time period and "closed" for others. Thus in Loma Alta Slough, applicable indicators would include macroalgae and dissolved oxygen when the Slough is "open" or "closed" to tidal exchange. Though phytoplankton may be an applicable indicator in Loma Alta Slough, field observations indicate that phytoplankton biomass is small relative to macroalgae (McLaughlin et al. 2010).



Figure 6.2. Examples of three types of primary producers found in Loma Alta Slough: macroalgae on tidal flats (top left) and floating macroalgae during a closed inlet (top right), microphytobenthos (mid panel) and phytoplankton (bottom panel).

# <u>Literature Review Supporting Numeric Targets for Dissolved Oxygen and Macroalgae</u>

**Dissolved Oxygen.** The San Diego RWQCB has existing dissolved oxygen objectives for estuaries (<a href="www.waterboards.ca.gov">www.waterboards.ca.gov</a>). Sutula et al. (2012) recently completed a review of science supporting dissolved oxygen objectives in California estuaries. Sutula et al. (2012) found that there were insufficient data to derive criteria for native California species. Ultimately, by using data from surrogate and introduced species, the minimum data requirements for calculation of acute and chronic criteria were met. In addition, there was sufficient species representation to derive separate *acute* criteria for northern and southern California for both estuaries open to tidal exchange and intermittently closed systems. Conversely, there were insufficient data to derive separate *chronic* criteria based on region or estuary type. Thus, while the report may ultimately help to move all Regional Boards towards a similar approach to setting dissolved oxygen objectives, the report has not undergone sufficient review to consider alternative numeric thresholds at this time. Two issues raised in this report however are relevant for considering how the existing DO basin plan objective is interpreted. First, the report notes that hypoxia in bottom waters is a natural occurrence in bar-built estuaries, particularly when the mouth is closed, due to due to salinity stratification. Therefore application of the DO basin plan objective throughout the water column may be unreasonable. Second, the report recommends that acquiring

data from a reference estuary to better establish the percentage of time in which existing basin plan objectives would be exceeded. A dissolved oxygen reference study for Loma Alta Slough is under discussion.

*Macroalgae*. Sutula et al. (2011) provides a complete synthesis of the status of science to develop numeric endpoints for macroalgae. The EU Water Framework Directive has proposed class limits for macroalgal biomass and cover (Scalan et al 2007; Zaldivar et al. 2008), with consideration of percent cover and biomass separately (Table 6.4). In intertidally dominanted estuaries, macroalgae is typically assessed on intertidal flats or shallow subtidal habitat, and are therefore expressed on an areal basis (g dw m<sup>-2</sup>). As an index area in the intertidal zone, macroalgae Is typically assessed on a transect at MLHW or 0.75 m Below Mean Low Tide (MTL).

Table 6.3. EU WDF proposed classification of macroalgal abundance as a function of dry weight weight biomass and percent cover (from Scanlan et al. 2007). Scanlan et al. (2007) wet weight values were transformed to dry weight using Bight 08 Eutrophication Assessment data (McLaughlin et al., in press). Combination of biomass are cover are ranked from low macroalgal abundance = very high ecological condition (blue) to high macroalgal abundance = very low ecological condition (red).

Biomass	Percent Cover							
(g dw m <sup>-2</sup> )	<5%	5 to 15%	15 to 25%	25 to 75%	>75%			
> 400	Moderate	Low	Very Low	Very Low	Very Low			
130 to 400	Moderate	Moderate	Low	Very Low	Very Low			
70 to 130	Good	Moderate	Moderate	Low	Low			
10 to 70	Very High	Good	Good	Moderate	Low			
< 10	Very High	Good	Good	Moderate	Moderate			

Additional studies were funded by the SWRCB to support the establishment of regulatory thresholds (Sutula et al. in press; Green et al, in review). Sutula et al. (2012) found an envelope of reference conditions in eight California estuaries of 3 to 15 g dw m<sup>-2</sup>. Lowest observed adverse effects were documented experimentally by Green et al. (in review) at 110 to 120 g dw m<sup>-2</sup> after a duration of 2 to 6 weeks. This value was similar to that documented by Bona (2006) of 90 g m<sup>-2</sup> via benthic camera survey at which larger bivalves and surface deposit feeders were lost. Sutula et al. (in press) documented severe adverse effects at 175 to 190 g dw m<sup>-2</sup>, similar levels to that found by Green (2011) in a field experiment which produces high porewater sulfide (190 g dw m<sup>-2</sup>). Two studies provide some information on "no effect" thresholds. A field experiment by Cardoso et al. (2004) found a positive effect on invertebrate diversity and abundance at approximately 30 g dw m<sup>-2</sup> (Cardoso et al. 2004). Similarly, Green (2011) found that levels approximating 30 g dw m<sup>-2</sup>; our confidence that this finding represents a no-effect benchmark is low, as in either study the treatment was not a continuous application. Nevertheless these latter two studies help to narrow the uncertainty in where an initial threshold of adverse effects likely lie (i.e., >30 g dw m<sup>-2</sup> but <90 g dw m<sup>-2</sup>).

In estuaries were rafting macroalgae is found in subtidal habitat, it is necessary to expressed macroalgal biomass as a volumetric number. In order to translate areal thresholds to volumetric numbers, the areal biomass is divided by 0.75 m, representing the average water depth that a transect of macroalgae assessed at MLHW, the location in which macroalgae is typically assessed in field surveys and experiments (Sutula et al. in press, Green et al. submitted; Table 6.4)

Table 6.4 EU WDF proposed classification of macroalgal abundance as a function of volumetric dry weight weight biomass and percent cover (from Scanlan et al. 2007). Volumetric biomass was transformed by dividing areal biomass (Table 7) by 0.75 m.

Biomass	Percent Cover						
(g dw m )	<5%	5% to 15%	15% to 25%	25% to 75%	> 75 %		
>530	Moderate	Low	Very Low	Very Low	Very Low		
175-530	Moderate	Moderate	Low	Very Low	Very Low		
90-175	Good	Moderate	Moderate	Low	Low		
10-90	Very High	Good	Good	Moderate	Low		
<10	Very High	Good	Good	Moderate	Moderate		

With respect to % cover, Bona (2006) establish cover > 60% associated with adverse effects. Scanlan et al. (2007) adopted <5% cover of opportunistic macroalgae as a reference level (equivalent to High quality status) and propose <15% (=5-15%) cover of opportunistic macroalgae as a threshold level for acceptable cover where biomass is also low . It considers >75% cover as seriously affecting an area, and this could possibly form a threshold for Poor/Bad status with 25-75% delineating a Moderate/Poor band, and 15-25% Moderate.

While there is no published information on % cover of floating algae in estuaries that becomes undesirable from a recreational perspective, several studies have been done on streams in New Zealand and Montana, indicating that when macroalgae reaches levels of 50-80% cover, the stream becomes undesirable to recreate (Biggs 2000, Supplee et al. 2009).

# Calculation of Numeric Targets for Dissolved Oxygen, Macroalgae, and Nutrient Concentrations

At the March 6 and 27, 2012 meetings, the stakeholders, the SDRWQCB, and EPA Region 9 staff discussed temporal and spatial aggregation of data for interpretation of dissolved oxygen, macroalgae and surface water nutrient concentrations. For macroalgae and nutrient concentrations, model output was used to inform these discussions. A synopsis of the discussion is presented below.

Stakeholders and regulatory staff acknowledged that TMDLs calculated using existing biostimulatory objectives versus the macroalgal NNE target would be different. The group consensus was to run the

numbers to calculate the TMDL and compare using the two types of numeric targets. The decision on what to use would be presented in the staff report

**Dissolved Oxygen.** Discussion and consensus on the dissolved oxygen numeric target revolved around five points:

- What are the appropriate numeric target? Consensus on the Basin Plan Objectives: Use 5 mg L<sup>-1</sup>, ignore 7 mg L-1 average annual. All agreed that these endpoints could be revised in a reopener when a reference study is completed.
- Should the objectives apply equally to wet versus dry weather, winter dry versus summer dry?
   There was consensus that objectives should apply to all periods, though a reference study could help to better define permissible periods of non-compliance.
- Should model output or monitoring data be used surface water only, bottom water only, or surface and bottom water averaged? There was consensus on applying the objective in the surface water only, with reopener after reference study.
- Should model output or monitoring data be used as instantaneous or averaged? There was agreement, though not consensus, to monitor on continuous basis. Data should be processed to provide hourly running average of data.
- Should some period of non-compliance be granted? There was agreement on using 10th percentile to determine allowable compliance, with reopener after reference study.
- Where should DO be monitored? It was suggested and most agreed that DO be monitored for compliance at the boundary condition

**Macroalgae.** At the March 6, 2012 meeting, stakeholders discussed and make made recommendations (or counter points) to EPA and RB 9 recommendations on the following issues regarding the use of macroalgae as a numeric target. Discussion and consensus on the macroalgal numeric target revolved around six points:

- Should target be expressed as wet weight or dry weight? Consensus was on the use of dry weight rather than wet weight.
- Should numeric target be expressed as g m<sup>-2</sup> or g m<sup>-3</sup>? Stakeholder consensus was to use as subtidal only (volumetric); no impairment for algae when the Slough is open, so no numeric target needed for intertidal.
- What is the appropriate numeric target for biomass and cover? Regulators recommended 90 g m<sup>-3</sup> for subtidal habitats. All agreed that this threshold should be subject to a reopener after the completion of a reference study. Regulators recommended less than 30% cover; stakeholders countered that <70% would be preferred and more reasonable based on a REC 2 threshold. Consensus was reached at <90 g m<sup>-3</sup> and <50% cover.
- How should quadrat data be managed to generate transect level biomass and cover estimates?
   Consensus was to use average of quadrat data.
- How should the transect data be used to generate the biomass and cover estimates for a segment? Use two transects approximately 70-100 m in length to cover above and below the railroad bridge. Maintain the data for the transects separate (e.g. can fail for any transect).

• How should bloom duration be taken into account? Use the average of two consecutive sampling periods: July and August

**Slough Surface Water Nutrient Concentrations.** Discussion focused on interpretation of existing basin plan biostimulatory objectives.

- What are the appropriate numeric target? The Basin Plan Objectives? Unless site-specific number is generated as part of TMDL, the regulators recommend: 1) > 0.05 mg L<sup>-1</sup> TP + 0.5 mg L<sup>-1</sup> TN when Slough closed; 0.1 mg L<sup>-1</sup> TP + 1 mg L<sup>-1</sup> TN when Slough open. Stakeholders disagreed with the recommended numbers for when the Slough is closed, arguing that the Slough is not really a standing body of water. Group agreed to have both 0.05 and 0.1 mg L<sup>-1</sup> TP and translation to TN numbers to see what the comparison is with the TMDL generated to meet the macroalgal numeric target.
- Where in the Slough? Entire Slough? Index area? Group decided that they wanted to see at the head of estuary.
- Should the objectives apply equally to wet versus dry weather, winter dry versus summer dry? Apply during dry weather only, no distinction between winter and summer dry.
- Should model output or monitoring data be used surface water only, bottom water only, or surface and bottom water averaged? Stakeholder consensus on surface and bottom water averaged.
- Should model output or monitoring data be used as instantaneous or averaged? Stakeholder consensus on monthly average.
- Should some period of non-compliance be granted? Stakeholder consensus was on the 10th percentile allowable exceedance.

# 6.2 Use of Models to Calculate Total Maximum Daily Loads

The purpose of this section is to use the bacteria and eutrophication water quality models to calculate the total maximum daily loads required to meet the numeric targets. This calculation does not margin of safety.

#### 6.2.1 Approach to Estimate TMDL

The approach used to calculate the TMDL was to run the model to reduce the wet weather (bacteria only) and dry weather (bacteria and nutrients) flow to a 0%, 10%, 25%, 50%, 90 and 99.9% reduction in freshwater flow measured in October 2007-2008 for bacteria and nutrients and May-October 2008 for macroalgae. A regression equation was used to fit the relationship between flow (dry weather) or load (wet weather) versus the numeric target.

#### Bacteria

For FIB, model output was averaged spatially from the ocean inlet to the railroad bridge. These data were then used to generate for the 8 a.m. sample, daily mean and 30-day geomean for dry weather and the 8 a.m. sample and daily mean for wet weather.

Over a course of 325 dry days per year, the data were used to generate the maximum, 95thile and 90<sup>th</sup>ile, of bacteria concentrations, corresponding to 0%, 5% and 10% allowable exceedance frequency respectively for each of the ways of calculating the standard (8 a.m. grab, daily mean, 30-day geomean of the daily mean) for each of flow reduction scenarios (no change (100%), 90, 75, 50, 10, and 0.1% of flow).

For the 40 wet weather days, a similar calculation was performed. The data were used to generate 78thile of bacteria concentrations, corresponding to 22% allowable exceedance frequency for each of the ways of calculating the single grab standard (8 a.m. grab, daily mean) for each of flow reduction scenarios (no change (100%), 90, 75, 50, 10, and 0.1% of flow).

#### **Eutrophication**

Dissolved oxygen in the Slough was not responsive to nutrient loads (Section 5). Therefore it was not be used in the calculation of the TMDL. For macroalgae, used average flow from May through October.

### **Macroalgae and Nutrients**

Macroalgae and nutrient concentrations were simulated over a course 325 dry days per year. The data were used to generate the 0 and 10 % allowable exceedance of biostimulatory objectives for each of flow reduction scenarios (no change (0%), 10, 25, 50, 90 and 99.9% reduction in dry weather flow). For macroalgae, data were processed only during the dry season (May-October), the designated critical period for macroalgal overgrowth.

#### 6.2.2 Results and Discussion

### **Bacteria**

Generally, analysis of the bacteria TMDL calculations show that the single grab standard for enterococcus would drives the TMDL allocation for both wet and dry weather. For dry weather, assuming a 0% allowable exceedance frequency, a dry weather diversion of 99.5 % of the freshwater flow from Loma Alta Creek would be required to meet the enterococcus numeric target(Table 6.5). The percent reduction required was no different between the daily mean and 8 a.m. grab sample. For fecal The range of flow reduction for fecal coliform ranged from 97% for fecal coliform to 85% for total coliform. Figures 6.3-6.5 show the linear regression relationship between flow reduction and FIB concentration using different methods of calculating the numeric target, including single sample (8 a.m. grab, daily mean) and 30-day geomean of the daily mean.

Similarly for wet weather, a 99.9% load reduction would be required to meet the enterococcus single grab standard in the Slough. A 97% reduction would be required to meet the fecal coliform standard, while an 80% reduction would be required to meet the total coliform standard. Figure 6.7 shows the linear regression relationship between FIB load reduction and Slough FIB concentration using different methods of calculating the numeric target, including 8 a.m. grab and daily mean.

Table 6.5. Table of % reduction in dry weather flow required to meet FIB TMDL numeric targets. Slope (b) and y-intercept (a) refer to regression relationship used to extrapolate fow reduction required to meet Slough FIB numeric targets. Ent = enterococcus, FC = fecal coliform, and TC = total coliform. Exceedance rate refers to allowable exceedance rate based (currently at 0%).

FIB	Exceed-	8:00 a.m. Grab			Daily Mean		30-day G	30-day Geomean of Daily Mean		
	ance Rate	b	а	% Reduction	b	а	% Reduction	b	а	% Reduction
Ent	0%	-175.0	17506	99.5	-184.0	18408	99.5	-38.4	3859	97.7
	5%	-72.0	7212	98.7	-68.2	6832	98.7	-12.2	1266	94.6
	10%	-14.6	1484	94.7	-29.5	2972	97.2	-11.1	1137	93.5
FC	0%	-154.5	15495	97.7	-154.1	15448	97.6	-79.1	7943	97.9
	5%	-66.6	6704	94.6	-67.7	6816	94.7	-65.6	6592	97.4
	10%	-66.1	6652	94.5	-66.2	6656	94.5	-65.4	6568	97.4
TC	0%	-664.6	66481	85.0	-664.0	66411	85.0	-188.9	18922	94.9
	5%	-253.4	25398	60.8	-287.8	28814	65.4	-109.3	10963	91.2
	10%	-88.8	8919	N/A	-111.8	11233	11.0	-93.1	9343	89.6

Table 6.6. Table of % reduction in wet weather FIB loads required to meet FIB TMDL numeric targets. Slope (b) and y-intercept (a) refer to regression relationship used to extrapolate load reduction required to meet Slough FIB numeric targets. %Reduction refers to reduction in FIB load.

FIB Numeric Target	8:00 a.m. Grab			Daily Mean		
	b	а	% Reduction	b	а	% Reduction
Total Coliform	-480.3	48056	79.2	-509.5	50976	80.4
Fecal Coliform	-111.3	11173	96.8	-104.6	10503	96.5
Enterococcus	-114.2	11651	99.9	-120.1	12108	99.9

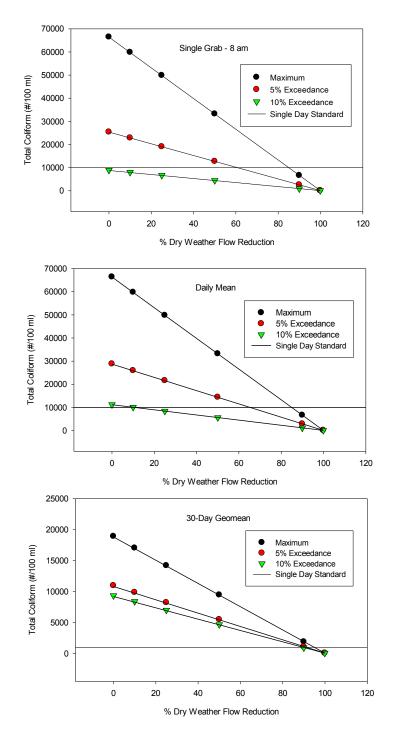


Figure 6.3. Graphs showing analysis decline in total coliform concentration in Loma Alta Slough as a function of % reduction in dry weather flow for an 8:00 a.m. single grab event (top panel), daily mean (middle panel, and 30-day geomean (bottom panel). Graphs show allowable exceedance days at 0% (black), 5% (red) and 10% (green) of dry days per year.

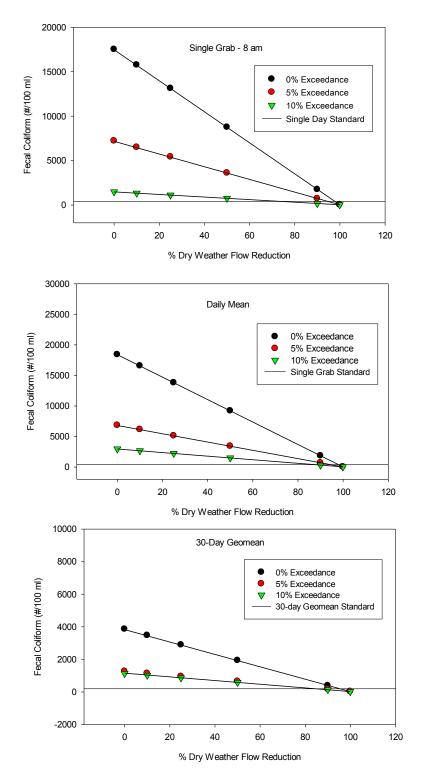


Figure 6.4. Graphs showing analysis decline in fecal coliform concentration in Loma Alta Slough as a function of % reduction in dry weather flow for an 8:00 a.m. single grab event (top panel), daily mean (middle panel, and 30-day geomean (bottom panel). Graphs show allowable exceedance days at 0% (black), 5% (red) and 10% (green) of dry days per year.

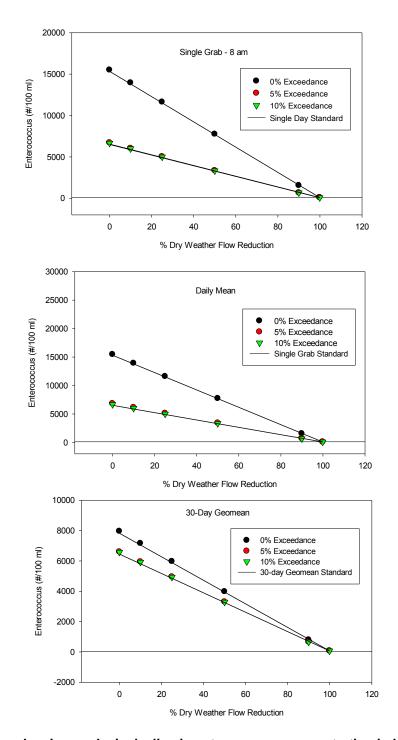


Figure 6.5. Graphs showing analysis decline in enterococcus concentration in Loma Alta Slough as a function of % reduction in dry weather flow for an 8:00 a.m. single grab event (top panel), daily mean (middle panel), and 30-day geomean of daily mean (bottom panel). Graphs show allowable exceedance days at 0% (black), 5% (red) and 10% (green) of dry days per year.

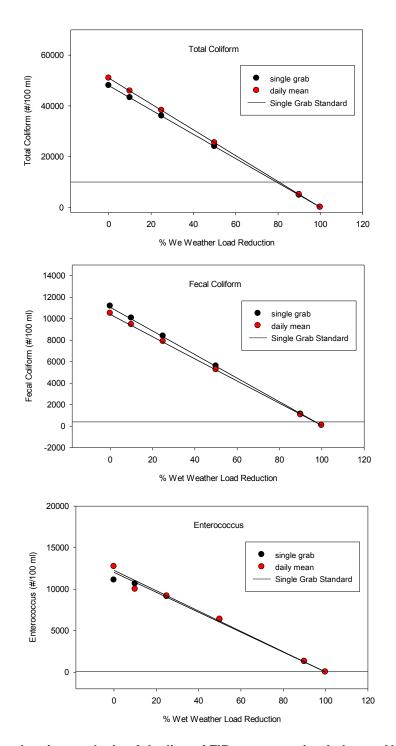


Figure 6.6. Graphs showing analysis of decline of FIB concentration in Loma Alta Slough as a function of % reduction in wet weather FIB loads for an 8:00 a.m. single grab event (black) and daily mean (red) for total coliform (top panel), fecal coliform (middle panel) and enterococcus (bottom panel).

### Macroalgae and Nutrients

We estimate that a 81-96% reduction in TP and TN loads to the Slough during May —October are required to meet macroalgae numeric targets discussed in Section 6.1 (Table 6.7). Stakeholders and regulatory staff discussed how these targets should be met and specified that compliance should be met at both the upstream (Segment 1) and downstream (Segment 2) section of the Slough. However, the eutrophication model does not capture the drifting and spatial redistribution of algae (see Section 5). Therefore, we recommend that the Slough wide average be used to calculate the %load reduction required. Steep declines in the biomass are achieved with load reduction up to approximately 75%. After that, declines are more gradual.

Table 6.7. Table of percent reduction in dry weather TN and TP loads required to meet macroalgal numeric target discussed in Section 6.1. Slope and y-intercept refer to regression relationship used to extrapolate fow reduction required to meet the numeric target. Ocean inlet refers to the section downstream of the railroad bridge. Segiment 1 (upstream) refers to the section of the Slough upstream of the railroad bridge to the Coast Highway.

Segment Calculated	Slope	Intercept	% Load Reduction
Ocean Inlet (Downstream)	-0.207	99.9	81.3
Segment 1 (Upstream)	-0.0423	99.9	96.1
Average	-0.076	99.9	93.0

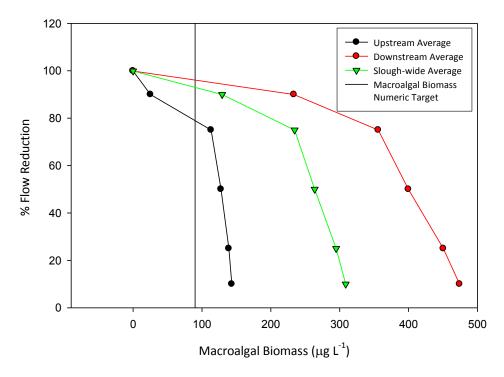


Figure 6.7. Graphs showing analysis of decline in floating macroalgal biomass in Loma Alta Slough as a function of % reduction in dry weather flow, relative to the macroalgal biomass numeric target =  $90 \mu g L^{-1}$ ).

For nutrient concentration-based numeric targets, the load reduction is require to meet TN concentration targets (3-15% for TN = 1 mg L-1 and 46-57% for TN = 0.5 mg L-1) was substantially less than that required to meet a macroalgal numeric target (Table 6.8: Figure 6.8). No reduction in TP loads would be required to meet TP numeric targets, regardless of the interpretation of the Basin Plan Biostimulatory Objective (Table 6.9, Figure 6.8); this problematic, recognizing that the Slough is P-limited for during the May-October critical period (McLaughlin et al. 2011).

Table 6.8 Table of percent reduction in dry weather TN loads required to meet the TN numeric target based on a flowing waters (TN = 1 mg L<sup>-1</sup>) and standing water (TN =0.5 mg L<sup>-1</sup>) interpretation of the Basin Plan Biostimulatory Objective. Ocean inlet refers to the section downstream of the railroad bridge. Segiment 1 (upstream) refers to the section of the Slough upstream of the railroad bridge to the Coast Highway.

Slough Segment	Slope	Intercept	% Reduction Required	
			TN = 1 mg L <sup>-1</sup>	TN = 0.5 mg L <sup>-1</sup>
Ocean inlet average	-99.4	96.5	NR	46.8
Segment 1 average	-92.3	100.7	8.4	54.5
Slough –wide Average	-86.7	101.9	15.1	58.5
Last four grid cells of model upstream	-95.9	98.7	2.9	50.8

Table 6.9 Table of percent reduction in dry weather TN and TP loads required to meet the TN and TP numeric targets based on a flowing waters (TP = 0.1 mg L<sup>-1</sup>) and standing water (TP = 0.05 mg L<sup>-1</sup>) interpretation of the Basin Plan Biostimulatory Objective. Ocean inlet refers to the section downstream of the railroad bridge. Segiment 1 (upstream) refers to the section of the Slough upstream of the railroad bridge to the Coast Highway.

Slough Segment	Slope	Intercept	% Reduction Required		
			TP = 0.1 mg L <sup>-1</sup>	TP = 0.05 mg L <sup>-1</sup>	
Ocean inlet average	-4939.3	139.4	NR	NR	
Segment 1 average	-4009.6	122.5	NR	NR	
Slough –wide Average	-2822.5	112.6	NR	NR	
Last four grid cells of model upstream	-4455.5	130.5	NR	NR	

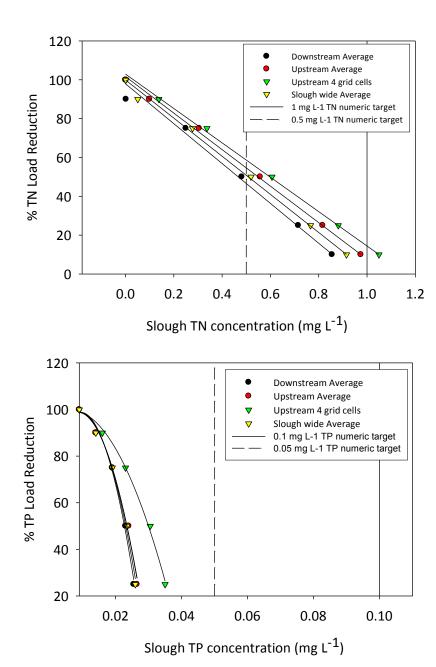


Figure 6.8. Graphs showing analysis of decline in TN (top panel) and TP (bottom panel) in Loma Alta Slough as a function of % reduction in dry weather TN or TP loads, relative to the numeric targets for flowing waters (1 mg  $L^{-1}$  TN and 0.1 mg  $L^{-1}$  TP) and standing waters (0.5 mg  $L^{-1}$  TN and 0.05 mg  $L^{-1}$  TP).

#### 6.3 Use of Models to Estimate Sources of Bacteria and Nutrients from Land Use

One utility of a watershed stormwater runoff model is the ability to determine which land uses have the greatest nutrient and bacteria export. Since the watershed loading model was calibrated and validated for wet weather only, these results are applicable to wet weather load allocations. Additional source identification work is required in order to attribute nutrient and bacteria work to specific land uses within the Loma Alta Slough watershed.

#### 6.3.1 Methods

To determine which land use has the greatest relative contribution (and thus the highest concentrations in surface runoff) a flux was calculated. This analysis was performed using the land use-specific runoff concentrations from Table 2.7 (nutrients) and Table 2.8 (bacteria) to drive the watershed load model for wet weather events during the 2007-2008 hydrological year. The loads attributable to each land use were derived and divided by modeled area to calculate flux (lb/ac/yr).

#### 6.3.2 Results and Discussion

While the developed land uses had a higher nutrient overall loading in the watershed due to the greater runoff from impervious areas, the flux from the undeveloped areas were often at, or greater than the developed areas (Table 6.). Conversely, the bacterial flux from undeveloped areas were orders of magnitude lower than the developed with commercial and high density residential having the greatest outflow of bacteria (

# Table 6.).

If the land use within the Loma Alta Slough watershed were to change from the modeled, the flux measurements could be used to estimate the typical loads from those lands.

Table 6.7. Nutrient Land Use Flux (lb/ac/yr).

		Nitrite-	Total	Dissolved	Total
Land Use	Ammonia	Nitrate	Nitrogen	Phosphorous	Phosphorous
Agriculture*	4.42	30.45	45.67	7.13	31.68
Commercial	0.69	1.95	5.51	0.29	0.92
High Density Residential	0.62	2.49	6.19	0.48	1.67
Industrial	0.33	1.63	6.23	0.47	1.58
Low Density Residential	0.25	1.58	7.57	0.41	1.08
Open	0.14	1.31	7.89	0.40	0.95
Open-Recreational	0.13	1.19	7.25	0.37	0.88
Transportation	0.51	1.85	5.52	0.58	2.14

Table 6.8. Bacteria Land Use Flux (109/ac/yr).

Land Use	Fecal Coliform	Total Coliform	Enterococcus
Agriculture*	0.30	7.47	1.00
Commercial	78.5	471.7	550
High Density Residential	471	963	393
Industrial	5.31	29.9	13.6
Low Density Residential	16.3	45.6	53.2
Open	0.30	7.47	1.00
Open-Recreational	13.1	38.0	42.7
Transportation	12.8	50.1	24.9

<sup>\*</sup> assumed to be equal to open

# 6.4 Use of Model to Analyze Implementation Scenarios

The purpose of this section is to present the results of management scenarios on modeled loads and/or concentrations of bacteria, nutrients and algal biomass.

#### 6.4.1 Methods

### Scenarios to Address FIB Impairment

During the a series of stakeholders meeting, seven scenarios were identified for implementation for the bacteria modeling studies:

- Scenario #1. Existing condition (Inlet was open Nov 2007-May 2008 and closed May-Oct 2008)
- Scenario #2. Inlet is assumed to be open year-round (open from Nov 2007-Oct 2008)
- Scenario #3. Similar to Scenario #1, except with the sand berm height equal to the Mean Lower High Water (MLHW)
- Scenario #4. Watershed loads are reduced by 45% for wet weather loads and by 60% for dry weather loads
- Scenario #5. Combining Scenarios #2 and #4, open inlet with reduced loads
- Scenario #6. Replication of the effect of the existing UV treatment facility. Dilution under the
  existing condition when the inlet is closed. Slough water is withdrawn, treated and discharged to
  the ocean at rate of 300 gpm until the depth is decreased to 1 m. Then withdrawal stops and
  seepage from the ocean water continue to fill up the slough and withdrawal/seepage cycle
  continues. This process aims to, partially if not completely, replace or help alleviate the existing
  UV treatment facility.
- Scenario #7. Dilution scenarios, as described in Scenario #6 with reduced loads as described in Scenario #4

Methodology to simulate scenarios 6 and 7 require additional explanation. For Scenario, the downstream slough water is withdrawn at a rate of 300 gpm, which is then treated and discharged to the ocean. It is estimated to take 3-4 days to for the depth near Ocean Inlet dropping low to 1 m when the withdrawal ceases. Seepage from the ocean will refill the slough water back to its equilibrium water depth in three days. Once equilibrium water depth is reached, withdrawal of the slough water starts again and the withdrawal/seepage cycles continue. Figure 6.9 shows conceptual flow dilution for Scenario 6.

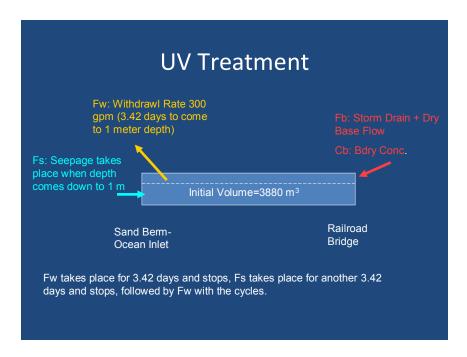


Figure 6.9. Conceptual model for the scenario of dilution by withdrawal of slough water.

The scenario can be defined and formulated by imposing the conservation laws to the volume and bacteria mass of the slough water, as shown in the following:

Conservation of water volume in the slough

$$\frac{\partial V(t)}{\partial t} = F_B - F_W + F_S$$

Conservation of bacteria in the slough water

$$\frac{\partial M(t)}{\partial t} = F_B C_B - F_W C$$

$$M(t) = V(t)C(t)$$

$$\frac{\partial C(t)}{\partial t} = \frac{F_B C_B - F_W C - C \frac{\partial V(t)}{\partial t}}{V(t)}$$

where V(t) is the volume of the slough water,  $F_B$ ,  $F_W$ , and  $F_S$  represent the dry season base flow, withdrawal rate of the slough water, and flow rate of seepage water from the ocean, respectively. M(t) and C(t) represent the total mass and the corresponding concentration of the slough water.

### Scenarios to Address Eutrophication

**Berm Height/Inlet Closure.** Reduction of macroalgae biomass and total nutrient concentrations of the lagoon water is considered by way of adjusting closure/openness of the inlet in combination of load reduction during the May-Oct 2008 period. The following scenarios are defined in the stakeholder meeting and simulated. The results of concentrations of total-N, total-P and macroalgae biomass compared.

- Scenario #1: Current Condition (inlet closed)
- Scenario #2: Inlet is open
- Scenario #3: Inlet is open with berm height at Mean Lower Low Water (MLLW)
- Scenario #4: Inlet is closed with reduced load
- Scenario #5: Inlet is open with reduced load

# 6.4.2 Results and Discussion of Scenario Analyses

### **Bacteria Scenarios**

Simulation results as time series with and without a 30-day running window for scenarios #1-#5 are shown in Figures 6.9-6.12 and the days of exceedance based on the two criteria for single sample (wet and dry) and geomean of 30-d geomean (dry weather only) are calculated and shown in Table 6. -6.6. The exceedance days are generally the most for enterococcus. Scenario #5 (open inlet with reduced load) is the scenario in which the least amount of exceedance days were observed. However, the results illustrate that none of the scenarios would help the watershed achieve compliance with numeric targets.

Table 6.9. Summary of scenario effects on number of exceedence days for enterococcus. Numbers incorporate the 22% allowable exceedence days for wet weather (n = 38 days) and 0% exceedance allowance for dry weather.

Scenario	Dry Weather	Wet Weather	
	SS Daily Mean	30-Day Geomean	SS Daily Mean
Current condition	187	365	187
Scenario #1: Current Condition (inlet closed)	254	365	254
Scenario #2: Inlet is open	95	264	95
Scenario #3: Inlet is open with berm height at Mean Lower Low Water (MLLW)	130	365	130
Scenario #4: Inlet is closed with reduced load	238	365	238
Scenario #5: Inlet is open with reduced load	86	264	86

Table 6.10. Summary of scenario effects on number of exceedence days for enterococcus. Numbers incorporate the 22% allowable exceedence days for wet weather (n = 38 days) and 0% exceedance allowance for dry weather.

Scenario	Dry Weather	Wet Weather	
	SS Daily Mean	30-Day Geomean	SS Daily Mean
Current condition	128	365	88
Scenario #1: Current Condition (inlet closed)	254	365	214
Scenario #2: Inlet is open	95	272	55
Scenario #3: Inlet is open with berm height at Mean Lower Low Water (MLLW)	169	316	129
Scenario #4: Inlet is closed with reduced load	228	297	188
Scenario #5: Inlet is open with reduced load	87	270	47

Table 6.11. Summary of scenario effects on number of exceedence days for enterococcus. Numbers incorporate the 22% allowable exceedence days for wet weather (n = 38 days) and 0% exceedance allowance for dry weather.

Scenario	Dry Weather	Wet Weather	
	SS Daily Mean	30-Day Geomean	SS Daily Mean
Current condition	48	209	9
Scenario #1: Current Condition (inlet closed)	57	294	19
Scenario #2: Inlet is open	52	151	14
Scenario #3: Inlet is open with berm height at Mean Lower Low Water (MLLW)	55	154	16
Scenario #4: Inlet is closed with reduced load	40	292	12
Scenario #5: Inlet is open with reduced load	36	150	13

The results for Scenario #6 and #7 are shown in Figure 6.155 - Figure 6.16, respectively. These figures illustrate that the simulations start the dilution process by withdrawing slough water and two initial concentrations were assumed for two simulation scenarios. For the first simulation, the initial concentrations of the slough water are set to be equal to the concentration when the inlet was closed (May 23, 2008). For the second simulation, the initial concentration is set to be equal to the loading concentration from the upstream boundary condition. For both simulation scenarios, slough water concentrations gradually converge to equilibrium concentrations after 90 days (in August, 2008). The equilibrium concentrations are 84% of the loading concentrations from the upstream watershed. That means that the dilution of the slough water is a physical process that exchanges and dilutes the slough water with ocean water through withdrawal and seepage processes. The dilution rate of 84% is irrelevant of the concentrations at the boundary conditions.

Scenario #7 assumes the combined use of reduced loads defined previously, and the dilution by withdrawing the slough water. Dilution rate of 84% of the reduced loads produces an equilibrium concentration less than those of the existing loading condition. Therefore, operation of the Slough dewatering and UV treatment result in 16% reduction in the FIB concentrations in the Slough.

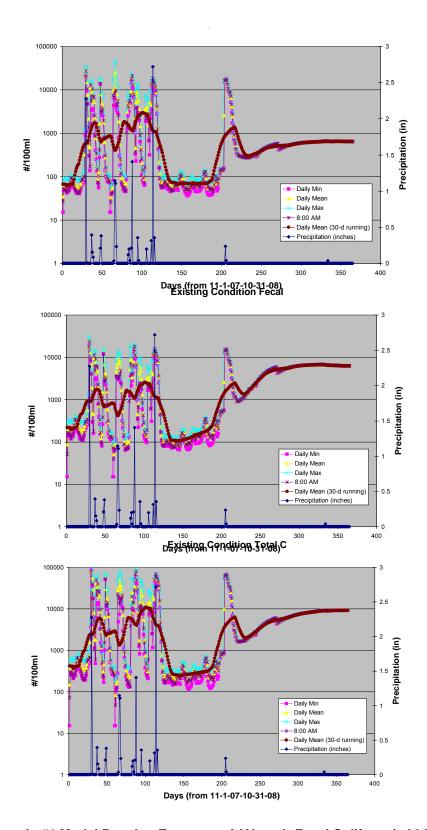


Figure 6.10. Scenario #1 Model Results: Enterococci (Above), Fecal Coliform (middle) and Total Coliform (bottom).

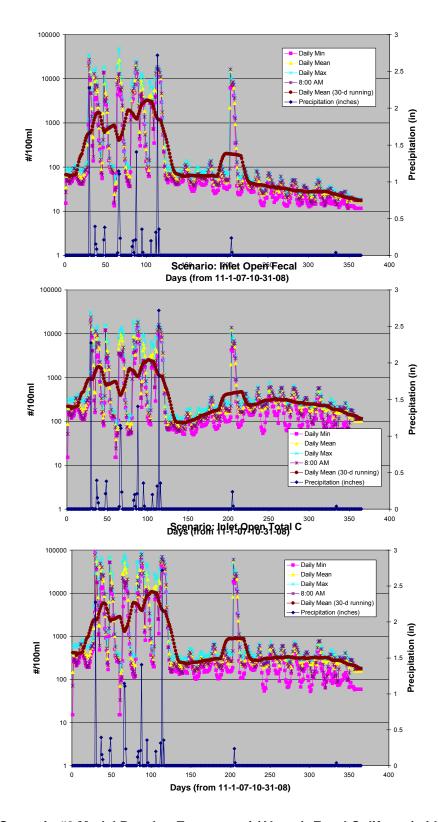


Figure 6.11. Scenario #2 Model Results: Enterococci (Above), Fecal Coliform (middle) and Total Coliform (bottom).

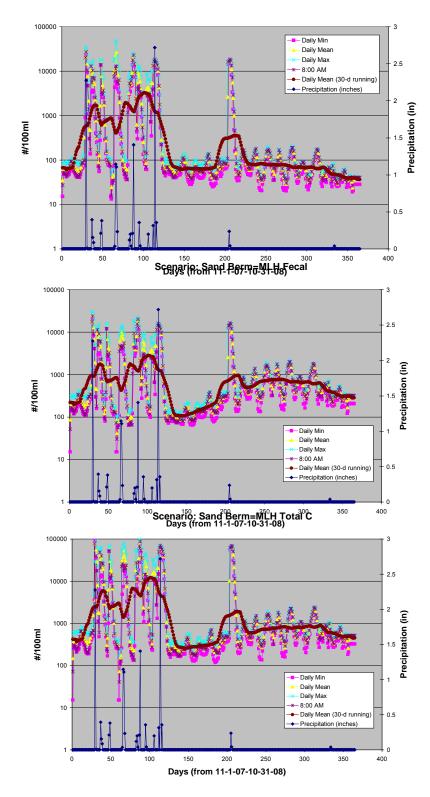


Figure 6.12. Scenario #3 Model Results: Enterococci (Above), Fecal Coliform (middle) and Total Coliform (bottom).

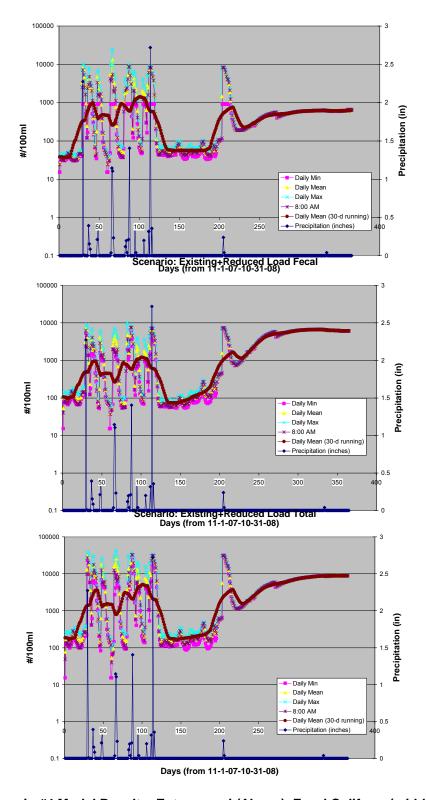


Figure 6.13. Scenario #4 Model Results: Enterococci (Above), Fecal Coliform (middle) and Total Coliform (bottom).

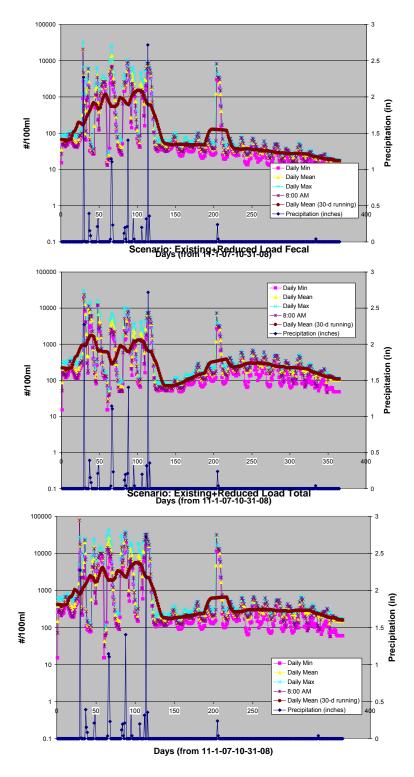


Figure 6.14. Scenario #5 Model Results: Enterococci (Above), Fecal Coliform (middle) and Total Coliform (bottom).

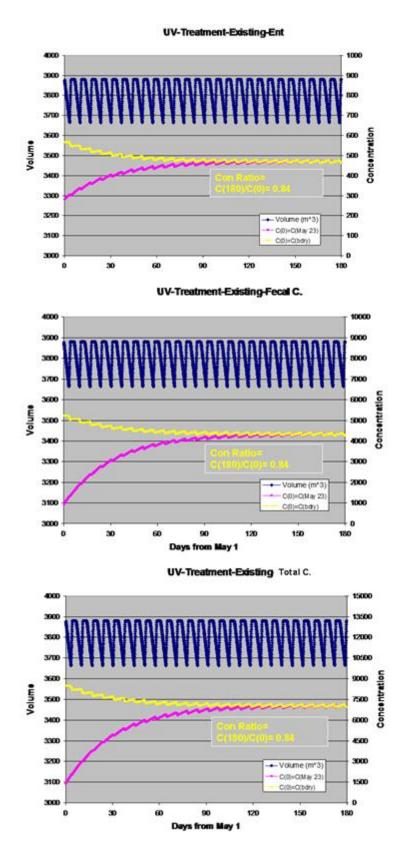
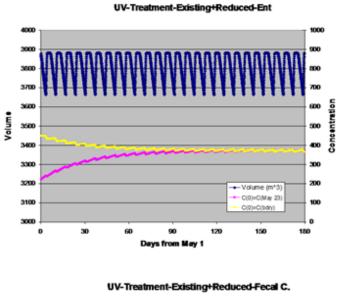
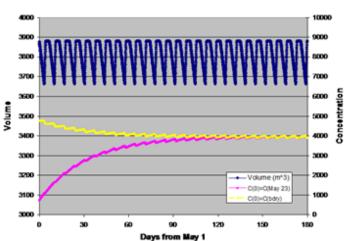


Figure 6.15. Concentrations for equilibrium for Scenario #6.





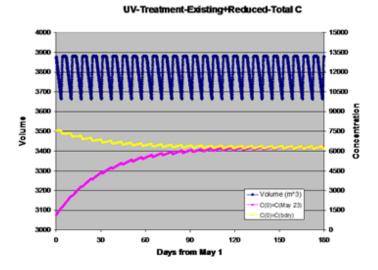


Figure 6.16. Concentrations for equilibrium for Scenario #7.

# 6.4.3 Results and Discussion of Eutrophication Scenarios

Figure 6. and Figure 6.17 show that out of the 5 scenarios, Scenario #2 (open inlet), #3 (berm height lowered and maintained at MHLW) and #5 (open inlet with reduced load) result in the lowest macroalgae biomass and total-N and total-P concentrations and would meet the TN and TP concentration as well as the macroalgal biomass numeric targets. In general, opening of the inlet, either fully open or half open at MLLH produces the most favorable conditions (least macroalgae biomass and lowest total nutrient concentrations. Load reduction was not sufficient to meet macroalgal numeric targets (see Section 6.2).

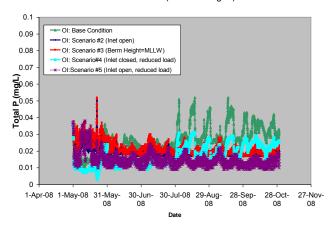
# 6.4.4 Summary of Implementation Scenario Analysis For Bacteria and Nutrients

In summary, the implementation scenario analysis demonstrated:

- Current bacteria loads at ME exceed the FIB numeric target year round (365 days), with the largest number of exceedance days for enterococci, followed by fecal coliform and total coliform. The implementation scenarios analyzed illustrate that none of the scenarios would help the watershed achieve compliance with FIB numeric targets. Furthermore, operation of the Slough dewatering and UV treatment result in 16% reduction in the FIB concentrations in the Slough.
- For impairment from macroalgae, opening of the Slough or maintenance of the berm would the bring macroalgal biomass and nutrient concentration numeric targets. Load reduction alone would require a 93% reduction in dry weather flow in order to meet macroalgal biomass.

#### Total N (No macroalgae) 5 -- OI: Base Condition 4.5 OI: Scenario #2 (Inet open) 4 OI: Scenario #3 (Berm Height=MLLW) OI: Scenario#4 (Inlet closed, reduced load) 3.5 (mg/L) 3 2.5 2 2 OI:Scenario #5 (Inlet open, reduced load) 1.5 0.5 1-Apr-08 1-May-08 31-May-30-Jun- 30-Jul-08 29-Aug-08 08 28-Sep-28-Oct-27-Nov-08 08

#### Total P (No macroalgae)



#### Macroalgae Biomass (g-C/m^3)

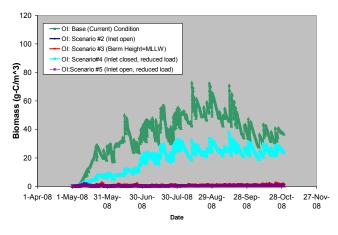
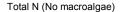
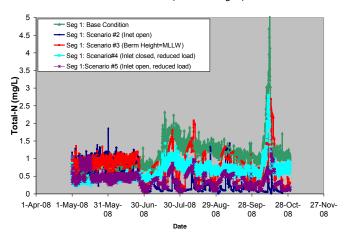
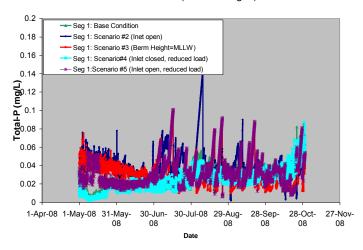


Figure 6.16. Simulated total-N, total-P and macroalgae biomass at OI for inlet openness and load reduction scenarios(C/Chla ratio = 120).





# Total P (No macroalgae)



#### Macroalgae Biomass (g-C/m^3)

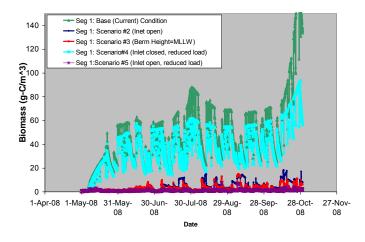


Figure 6.17. Simulated total-N, total-P and macroalgae biomass at Segment 1 for inlet openness and load reduction scenarios (C/Chla ratio = 120).

# 7 SUMMARY OF MODELING WORK AND RECOMMENDATIONS

# 7.1 Summary of Model Calibration and Validation

**Watershed Modeling.** Data compilation, analysis, and model calibration and validation were conducted to support development of a watershed loading model for the Loma Alta Slough watershed. The calibrated and verified hydrologic model was shown to be of predictive value, and capable of simulating hydrologic response based on land use and land cover, soils, and percent slope, and that capability is valid insofar as the SDHM model (which is well accepted by the hydrologic model practice community) is representative of the real world system.

For the Loma Alta Slough watershed model, simulation of the indicator bacteria enterococcus, fecal coliform, and total coliform was established by calibrating against the daily loading data listed in Appendix D-3 of the 2009 CHU Lagoon Monitoring Report prepared by Mactec. Fits obtained indicated that all three bacteria loading models are predictive. In retrospect, log transformation of the loading data that was used for model calibration, and their model simulated counterparts, prior to objective function calculation, could be an avenue to pursue in attempts to ensure that the model is not biased towards over-fitting the higher loading values at the expense of the lower daily bacteria loading values.

**Estuary Hydrodynamic Model.** Simulation of water surface elevation, salinity and temperature illustrate that the hydrodynamic model is working well during wet weather, winter dry weather (when the mouth is open) and summer dry weather (when the Slough mouth is closed). Measured versus observed WSE showed a model fit of R = 0.96, with a slope of 1.003, indicating less than 1% error. The good performance of the hydrodynamic model provides us with a measure of confidence to use the model for water quality applications.

Uncertainty in dry weather flows from the watershed is a source of uncertainty. This uncertainty was partially addressed with additional monitoring conducted in 2010. Utilization of 2010 data in the calibration of 2008 hydrology and water quality results introduces additional uncertainty in water quality model runs for bacteria and nutrients.

Berm height is variable in the Slough, arising from the combination of natural forcing of freshwater flow versus. Our solution to choose fix berm heights representative of the calibration and validation periods is an acceptable solution to a modeling problem, but the lack of data on the average berm height over periods of years, particularly during wet weather and winter dry weather is a source of uncertainty to results. Exchange of the Slough water with the ocean through the sand berm and with groundwater is also another source of uncertainty in the modeling. Using existing data, we were able to achieve good model validation. However, the net effect of ocean and groundwater exchange on the Slough water quality (FIB and nutrients) has not been quantified.

**Slough Bacteria Modeling.** Simulation of bacteria during wet weather and dry weather illustrate that:

1) the FIB water quality model is performing adequately during wet and dry weather conditions and 2) watershed loads explain the majority of the measured variability in Slough FIB bacteria. During wet weather, Slough FIB concentrations closely approximated that of the MES, but approximately 33% of grabs over 3 storms were outside of modeled range, indicating that an additional bacteria sources may exist near within the lower Creek or within the Slough. A similar result was found during dry weather, particularly within the ocean inlet station. Therefore, more future work is needed to better identify and quantify this "additional source".

Uncertainties in bacteria simulation modeling come from two major factors. First, the frequency of wet (3 storms) and dry weather (4 index periods) FIB load monitoring was low. The use of either modeling results or empirical data as boundary conditions to the Slough modeling study introduces uncertainty because bacteria concentrations are known to be highly variable over time, either as a function of storm event or during dry weather conditions. The second source of uncertainty arises from the indication that, while the MES loading explains the majority of variability in Slough FIB concentrations, there appears to be an additional source to the Slough. This will likely cause the model to underpredict the number of exceedance days relative to TMDL numeric targets.

**Slough Eutrophication Modeling.** Eutrophication for Loma Alta Slough was studied by the use of the linked EFDC+WASP model. While we were able to simulate the entire year of Nov 2007-Oct 2008, model results were presented and analyzed only for May-Oct 2008 when the inlet was closed and the water was most eutrophic. This was identified by the Regional Board and stakeholders as the critical condition.

Overall, the model performed well for simulation of macroalgae and nutrient concentrations. Macroalgae simulations had high accuracy (+/- 3%), while nutrient concentrations were underpredicted by 30%. Model results show that macroalgae growth during the period was limited by light throughout the simulation period, followed by limitation of phosphorus.

Dissolved oxygen was simulated and compared with measurements. Simulated DO and measured DO near the bottom were compared for both OI and Segment 1 for most of the May-Oct 2008 period. During this period, the model did not capture the mean nor the diurnal variability of measured bottom water data. Modeled DO concentrations were persistently higher than measured values.

Additional data on DO and BOD loading were collected at the headwaters of the Slough during 2012 to discern whether the chronic hypoxia in the Slough was due to the higher BOD load and lower DO at the headwaters versus the mass emission station. Comparison of measured 2008 at the MES versus 2012 data at the head of the estuary illustrates that the DO loading between these stations was comparable and the BOD was actually lower at the headwaters.

Additional sensitivity analysis conducted on SOD illustrated that chronic hypoxia could be simulated with very high SOD (4.5 g m $^{-2}$  d $^{-1}$ ) in Loma Alta Slough. These rates do not compare with measured values in the Slough, although McLaughlin et al. (2011) note that there is considerable uncertainty in the measured values.

In conclusion, it may be possible that SOD this is the source of the discrepancy between measured and modeled values in 2008. Alternatively, there may be some other within-Slough source of oxygen demand that is driving down bottom water DO. Regardless, based on the new head-of-estuary DO and BOD values, it is clear that the watershed only contributes to the daily DO fluctuations in the Slough but is not responsible for the chronic hypoxia that was measured in the Slough.

# 7.2 Use of the Model to Facilitate Discussion on the Nutrient and Bacteria TMDL

The watershed loading and Slough hydrodynamic and water quality models were used to support decision-making on the nutrient and bacteria TMDL. The model was used in four types of applications:

- Calculation of numeric targets
- Calculation of total maximum daily loads
- Calculation of land-used based sources of bacteria and nutrients
- Analysis of implementation scenarios to meet TMDL numeric targets

**Calculation of Numeric Targets.** For bacteria, stakeholders and regulatory staff achieved consensus on how to use model output to calculate the bacteria TMDL numeric targets, using the bacteria TMDL numeric targets.

For nutrients, model simulations showed that DO was insensitive to nutrient loads, so discussion focused on comparison of the existing biostimulatory objectives (i.e. TN and TP objectives) versus the alternative NNE indicator -- macroalgae. The stakeholders and regulatory staff used a summary of existing literature used to come to consensus on a numeric target and how to how to use the model output to calculate the numeric target.

Calculation of TMDLs. FIB. For dry weather, assuming a 0% allowable exceedance frequency, a diversion of 99.5 % of the freshwater flow from Loma Alta Creek would be required to meet the enterococcus numeric target(Table 6.5). For coliform standards, the range of flow reduction ranged from 97% for fecal coliform to 85% for total coliform. For wet weather, a 99.9% load reduction would be required to meet the enterococcus single grab standard in the Slough. A 97% reduction would be required to meet the fecal coliform standard, while an 80% reduction would be required to meet the total coliform standard.

Nutrients and Macroalgae. A 81-96% reduction in TP and TN loads to the Slough during May —October are required to meet the agreed upon macroalgae numeric targets. Stakeholders and regulatory staff discussed how these targets should be met and specified that compliance should be met at both the upstream (Segment 1) and downstream (Segment 2) section of the Slough. However, the eutrophication model does not capture the drifting and spatial redistribution of algae. Therefore, we recommend that the Slough wide average be used to calculate the %load reduction required. Steep declines in the biomass are achieved with load reduction up to approximately 75%. After that, declines are more gradual.

For nutrient concentration-based numeric targets, the load reduction is require to meet TN concentration targets (3-15% for TN = 1 mg L-1 and 46-57% for TN = 0.5 mg L-1) was substantially less than that required to meet a macroalgal numeric target. No reduction in TP loads would be required to meet TP numeric targets, regardless of the interpretation of the Basin Plan Biostimulatory Objective; this problematic, recognizing that the Slough is P-limited for during the May-October critical period (McLaughlin et al. 2011).

# Implementation Scenario Analysis. The implementation scenario analysis demonstrated:

- Current bacteria loads at ME exceed the FIB numeric target year round (365 days), with the largest number of exceedance days for enterococci, followed by fecal coliform and total coliform. The implementation scenarios analyzed illustrate that none of the scenarios would help the watershed achieve compliance with FIB numeric targets. Furthermore, operation of the Slough dewatering and UV treatment result in 16% reduction in the FIB concentrations in the Slough.
- For impairment from macroalgae, opening of the Slough or maintenance of the berm would the bring macroalgal biomass and nutrient concentration numeric targets. Load reduction alone would require up to a 96% reduction in dry weather flow in order to meet macroalgal biomass numeric targets.

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