## Appendix A – Analysis of Bacteria Data Using Existing Basin Plan Water Quality Objectives

|                          |                   | Ormond Beach Bacteria Summary November 1998 to October 2017 Rolling 30-day Geometric Mean* |              |                   |   |              |   |                   |              |  |  |  |  |
|--------------------------|-------------------|--|--------------|-------------------|---|--------------|---|-------------------|--------------|--|--|--|--|
|                          | No winter sa      | Station 42000<br>mples 1999/2000 a<br>2007/2008  |              | No winter sa      | Station 43000<br>mples 1999/2000<br>2007/2008 |              | Station 44000<br>No winter samples 1999/2000 and 2004/2005<br>– 2007/2008 |                   |              |  |  |  |  |
|                          | Total<br>Coliform | Fecal<br>Coliform  | Enterococcus | Total<br>Coliform | Fecal<br>Coliform                             | Enterococcus | Total<br>Coliform   | Fecal<br>Coliform | Enterococcus |  |  |  |  |
| Objective (cfu/100 ml)   | 1,000             | 200  | 35           | 1,000             | 200   | 35           | 1,000   | 200               | 35           |  |  |  |  |
| Exceedance<br>Count      | 10                | 1  | 38           | 21                | 0   | 36           | 4   | 0                 | 0            |  |  |  |  |
| Sample<br>Count          | 731               | 731  | 727          | 497               | 500   | 495          | 447   | 449               | 454          |  |  |  |  |
| Exceedance<br>Percentage | 1.37%             | 0.14%  | 5.23%        | 4.23%             | 0.00%   | 7.27%        | 0.89%   | 0.00%             | 0.00%        |  |  |  |  |

<sup>\*</sup>Calculated only on days where samples were taken

|                          |   | Ormond Beach Bacteria Summary: Single Sample November 1998 to October 2017 |         |                   |                   |                            |               |       |        |         |                  |       |
|--------------------------|---|--|---------|-------------------|-------------------|----------------------------|---------------|-------|--------|---------|------------------|-------|
|                          |   | Station  | n 42000 |                   |                   | Station                    | 43000         |       |        | Station | 44000            |       |
|                          | Total Fecal Fecal to Coliform Coliform Total Ratio Coccus |  |         | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Enteroc occus | Total |        |         | Enteroco<br>ccus |       |
| Objective (cfu/100 ml)   | 10,000  | 400  | 1,000*  | 104               | 10,000            | 400                        | 1,000*        | 104   | 10,000 | 400     | 1,000*           | 104   |
| Exceedance<br>Count      | 23  | 14   | 7       | 33                | 30                | 8                          | 3             | 25    | 10     | 4       | 2                | 5     |
| Sample Count             | 822   | 822  | 821     | 822               | 716               | 716                        | 716           | 715   | 702    | 702     | 701              | 703   |
| Exceedance<br>Percentage | 2.80%   | 1.46%  | 0.61%   | 4.01%             | 4.19%             | 1.12%                      | 0.42%         | 3.50% | 1.42%  | 0.57%   | 0.28%            | 0.71% |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

|                          | Peninsula Beach Bacteria Summary November 1998 to October 2017 No winter data after 2008/2009 30-day Rolling Geometric Mean* |       |        |  |  |  |  |  |  |  |  |
|--------------------------|--|-------|--------|--|--|--|--|--|--|--|--|
|                          | Total Coliform Fecal Coliform Enterococcus   |       |        |  |  |  |  |  |  |  |  |
| Objective (cfu/100 ml)   | 1,000 200 35   |       |        |  |  |  |  |  |  |  |  |
| Exceedance<br>Count      | 47   | 0     | 72     |  |  |  |  |  |  |  |  |
| Sample<br>Count          | 574  | 573   | 566    |  |  |  |  |  |  |  |  |
| Exceedance<br>Percentage | 8.19%  | 0.00% | 12.72% |  |  |  |  |  |  |  |  |

<sup>\*</sup>Calculated only on days where samples were taken

|                          |                | Beach Bacteria Si<br>Tovember 1998 to | •                          | •            |
|--------------------------|----------------|---------------------------------------|----------------------------|--------------|
|                          | Total Coliform | Fecal<br>Coliform                     | Fecal to<br>Total<br>Ratio | Enterococcus |
| Objective (cfu/100 ml)   | 10,000         | 400                                   | 1,000*                     | 104          |
| Exceedance<br>Count      | 23             | 16                                    | 11                         | 47           |
| Sample<br>Count          | 740            | 739                                   | 739                        | 736          |
| Exceedance<br>Percentage | 3.11%          | 2.17%                                 | 1.49%                      | 6.39%        |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

|                           | Point Mugu Beach Bacteria Summary<br>November 1998 to October 2017<br>No winter data after 2005/2006<br>30-day Rolling Geometric Mean* |       |       |  |  |  |  |  |  |  |  |  |
|---------------------------|--|-------|-------|--|--|--|--|--|--|--|--|--|
|                           | Total Coliform Fecal Coliform Enterococcus   |       |       |  |  |  |  |  |  |  |  |  |
| Objective<br>(cfu/100 ml) | 1,000 200 35   |       |       |  |  |  |  |  |  |  |  |  |
| Exceedance<br>Count       | 0  | 0     | 4     |  |  |  |  |  |  |  |  |  |
| Sample<br>Count           | 448  | 446   | 451   |  |  |  |  |  |  |  |  |  |
| Exceedance<br>Percentage  | 0.00%  | 0.00% | 0.89% |  |  |  |  |  |  |  |  |  |

<sup>\*</sup>Calculated only on days where samples were taken

|                          | Point Mu          | 0                 | teria Summary:<br>198 to October 2 | <i>-</i>     |
|--------------------------|-------------------|-------------------|------------------------------------|--------------|
|                          | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total Ratio            | Enterococcus |
| Objective (cfu/100 ml)   | 10,000            | 400               | 1,000*                             | 104          |
| Exceedance<br>Count      | 12                | 3                 | 2                                  | 10           |
| Sample<br>Count          | 647               | 647               | 646                                | 648          |
| Exceedance<br>Percentage | 1.85%             | 0.46%             | 0.31%                              | 1.54%        |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

## **Port Hueneme Beach Bacteria Summary** November 1998 to October 2017 No winter data 2005/2006 – 2014/2015 30-day Rolling Geometric Mean\* **Total Coliform Fecal Coliform Enterococcus** Objective 1,000 200 35 (cfu/100 ml) Exceedance 9 0 31 Count Sample 729 729 719 Count Exceedance 1.23% 0.00% 4.31% Percentage

<sup>\*</sup>Calculated only on days where samples were taken

|                          | Port  | Port Hueneme Beach Bacteria Summary:<br>Single Sample<br>November 1998 to October 2017 |        |       |  |  |  |  |  |  |  |
|--------------------------|---|--|--------|-------|--|--|--|--|--|--|--|
|                          | Total Fecal Fecal to Coliform Coliform Total Ratio Enterococcus |  |        |       |  |  |  |  |  |  |  |
| Objective (cfu/100 ml)   | 10,000  | 400  | 1,000* | 104   |  |  |  |  |  |  |  |
| Exceedance<br>Count      | 11  | 9  | 8      | 28    |  |  |  |  |  |  |  |
| Sample<br>Count          | 810   | 810  | 810    | 805   |  |  |  |  |  |  |  |
| Exceedance<br>Percentage | 1.36%   | 1.11%  | 0.99%  | 3.48% |  |  |  |  |  |  |  |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

|                          |   | Promenade Park Beach Bacteria Summary November 1998 to October 2017 Rolling 30-day Geometric Mean* |                  |                   |                   |               |                   |                   |               |                                      |                   |               |
|--------------------------|---|--|------------------|-------------------|-------------------|---------------|-------------------|-------------------|---------------|--------------------------------------|-------------------|---------------|
|                          | Station 14000   Station 15000   Station 16000**   Sta |  |                  |                   |                   |               |                   |                   |               | tation 17000<br>data after 2004/2005 |                   |               |
|                          | Total<br>Coliform                                     | Fecal<br>Coliform  | Enteroco<br>ccus | Total<br>Coliform | Fecal<br>Coliform | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Enteroc occus | Total<br>Coliform                    | Fecal<br>Coliform | Enteroc occus |
| Objective (cfu/100 ml)   | 1,000   | 200  | 35               | 1,000             | 200               | 35            | 1,000             | 200               | 35            | 1,000                                | 200               | 35            |
| Exceedance<br>Count      | 55  | 2  | 62               | 18                | 0                 | 19            | 18                | 0                 | 12            | 32                                   | 3                 | 49            |
| Sample Count             | 823   | 824  | 823              | 452               | 448               | 455           | 326               | 319               | 325           | 478                                  | 473               | 475           |
| Exceedance<br>Percentage | 6.68%   | 0.24%  | 7.53%            | 3.98%             | 0.00%             | 4.18%         | 5.52%             | 0.00%             | 3.69%         | 6.69%                                | 0.63%             | 10.32%        |

<sup>\*</sup>Calculated only on days where samples were taken \*\*Data is available up to 2008

|                          | Promenade Park Bacteria Summary: Single Sample November 1998 to October 2017 |       |        |               |                   |                   |                            |               |                   |        |        |       |                   |                   |                            |               |
|--------------------------|--|-------|--------|---------------|-------------------|-------------------|----------------------------|---------------|-------------------|--------|--------|-------|-------------------|-------------------|----------------------------|---------------|
|                          | Station 14000 Station 15   |       |        |               |                   | 15000             |                            |               | Station 1         | 5000** |        |       | Station 17000     |                   |                            |               |
|                          | Total Fecal Fecal to Total Entero  |       |        | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Entero coccus | Total<br>Coliform | Total  |        |       | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Enteroc occus |
| Objective (cfu/100 ml)   | 10,000   | 400   | 1,000* | 104           | 10,000            | 400               | 1,000*                     | 104           | 10,000            | 400    | 1,000* | 104   | 10,000            | 400               | 1,000*                     | 104           |
| Exceedance<br>Count      | 31   | 22    | 12     | 47            | 10                | 7                 | 9                          | 24            | 6                 | 7      | 9      | 18    | 16                | 11                | 14                         | 32            |
| Sample<br>Count          | 910  | 909   | 908    | 910           | 634               | 631               | 629                        | 634           | 393               | 390    | 389    | 393   | 666               | 663               | 662                        | 663           |
| Exceedance<br>Percentage | 3.41%  | 2.42% | 1.32%  | 5.16%         | 1.58%             | 1.11%             | 1.43%                      | 3.79%         | 1.53%             | 1.79%  | 2.31%  | 4.58% | 2.40%             | 1.66%             | 2.11%                      | 4.83%         |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

<sup>\*\*</sup>Data is available up to 2008

|                           |                   | Rincon Beach Bacteria Summary November 1998 to October 2017  Rolling 30-day Geometric Mean* |                  |                   |                                 |        |                   |  |               |                   |   |                  |  |
|---------------------------|-------------------|---|------------------|-------------------|---------------------------------|--------|-------------------|--|---------------|-------------------|---|------------------|--|
|                           | No wint           | Station 100<br>ter data 1999/<br>5/2006 – 2008  | 2000 and         |                   | Station 1001<br>er data after 2 |        |                   | Station 1050*** No winter data 2004/2005 and after 2008/2009 |               |                   | Station 1100<br>No winter data 2004/2005, no data<br>2008-2015, no winter data after 2015 |                  |  |
|                           | Total<br>Coliform | Fecal<br>Coliform   | Enterococc<br>us | Total<br>Coliform |                                 |        | Total<br>Coliform | Fecal<br>Coliform  | Enteroco ccus | Total<br>Coliform | Fecal<br>Coliform   | Enterococc<br>us |  |
| Objective<br>(cfu/100 ml) | 1,000             | 200   | 35               | 1,000             | 200                             | 35     | 1,000             | 200  | 35            | 1,000             | 200   | 35               |  |
| Exceedance<br>Count       | 146               | 12  | 139              | 178               | 144                             | 165    | 25                | 3  | 41            | 7                 | 0   | 19               |  |
| Sample Count              | 799               | 807   | 802              | 178               | 170                             | 166    | 522               | 519  | 512           | 379               | 373   | 377              |  |
| Exceedance<br>Percentage  | 18.27%            | 1.49%   | 17.33%           | 100.00%           | 84.71%                          | 99.40% | 4.79%             | 0.58%  | 8.01%         | 1.85%             | 0.00%   | 5.04%            |  |

<sup>\*</sup>Calculated only on days where samples were taken

<sup>\*\*\*</sup>Data was available up to 2014

|                          |                             | Rincon Beach Bacteria Summary: Single Sample November 1998 to October 2017 |                            |               |                   |                   |                            |                 |                   |                   |                            |               |                   |                   |                            |               |
|--------------------------|-----------------------------|--|----------------------------|---------------|-------------------|-------------------|----------------------------|-----------------|-------------------|-------------------|----------------------------|---------------|-------------------|-------------------|----------------------------|---------------|
|                          | Station 1000 Station 1001** |  |                            |               |                   |                   |                            | Station 1050*** |                   |                   |                            | Station 1100  |                   |                   |                            |               |
|                          | Total<br>Coliform           | Fecal<br>Coliform  | Fecal to<br>Total<br>Ratio | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Entero coccus   | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Enteroc occus |
| Objective (cfu/100 ml)   | 10,000                      | 400  | 1,000*                     | 104           | 10,000            | 400               | 1,000*                     | 104             | 10,000            | 400               | 1,000*                     | 104           | 10,000            | 400               | 1,000*                     | 104           |
| Exceedance<br>Count      | 32                          | 38   | 30                         | 71            | 191               | 181               | 78                         | 246             | 10                | 16                | 16                         | 29            | 4                 | 7                 | 11                         | 20            |
| Sample<br>Count          | 883                         | 884  | 881                        | 882           | 330               | 328               | 327                        | 327             | 634               | 633               | 633                        | 630           | 483               | 482               | 481                        | 482           |
| Exceedance<br>Percentage | 3.62%                       | 4.30%  | 3.41%                      | 8.05%         | 57.88%            | 55.18%            | 23.85%                     | 75.23<br>%      | 1.58%             | 2.53%             | 2.53%                      | 4.60%         | 0.83%             | 1.45%             | 2.29%                      | 4.15%         |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

\*\*Data was available up to 2008

\*\*\*Data was available up to 20014

<sup>\*\*</sup>Data was available up to 2008

|                          | Nove<br>No w                               | Rincon Parkway North Beach Bacteria Summary Rolling November 1998 to October 2008 No winter data after 2004/2005 30-day Rolling Geometric Mean* |       |  |  |  |  |  |  |  |  |  |
|--------------------------|--|---|-------|--|--|--|--|--|--|--|--|--|
|                          | Total Coliform Fecal Coliform Enterococcus |   |       |  |  |  |  |  |  |  |  |  |
|                          | 1,000 200 35                               |   |       |  |  |  |  |  |  |  |  |  |
| Exceedance<br>Count      | 8  | 0   | 0     |  |  |  |  |  |  |  |  |  |
| Sample<br>Count          | 324  | 324   | 319   |  |  |  |  |  |  |  |  |  |
| Exceedance<br>Percentage | 2.47%                                      | 0.00%   | 0.00% |  |  |  |  |  |  |  |  |  |

<sup>\*</sup>Calculated only on days where samples were taken

|                          | Rincon Parkway North Beach Bacteria Summary:<br>Single Sample<br>November 1998 to October 2008 |              |        |       |  |  |  |  |  |
|--------------------------|--|--------------|--------|-------|--|--|--|--|--|
|                          | Total<br>Coliform  | Enterococcus |        |       |  |  |  |  |  |
| Objective (cfu/100 ml)   | 10,000   | 400          | 1,000* | 104   |  |  |  |  |  |
| Exceedance<br>Count      | 1  | 2            | 2      | 4     |  |  |  |  |  |
| Sample<br>Count          | 387  | 387          | 387    | 386   |  |  |  |  |  |
| Exceedance<br>Percentage | 0.26%  | 0.52%        | 0.52%  | 1.04% |  |  |  |  |  |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

|                           | San Buenaventura Beach Bacteria Summary November 1998 to October 2017 Rolling 30-day Geometric Mean* |                   |                  |  |                   |                  |   |                                 |       |   |                   |                  |
|---------------------------|--|-------------------|------------------|--|-------------------|------------------|---|---------------------------------|-------|---|-------------------|------------------|
|                           | Station 18000<br>No winter data after 2004/2005  |                   |                  | Station 19000<br>No winter data 2005/2006 –<br>2009/2010 |                   |                  | Station 20000<br>No winter data after 2004/2005 |                                 |       | Station 21000<br>No winter data after 2004/2005 |                   |                  |
|                           | Total<br>Coliform  | Fecal<br>Coliform | Enterococ<br>cus | Total<br>Coliform  | Fecal<br>Coliform | Enterococ<br>cus | Total<br>Coliform                               | Fecal Enteroc<br>Coliform occus |       | Total<br>Coliform                               | Fecal<br>Coliform | Enterococ<br>cus |
| Objective<br>(cfu/100 ml) | 1,000  | 200               | 35               | 1,000  | 200               | 35               | 1,000   | 200                             | 35    | 1,000   | 200               | 35               |
| Exceedance<br>Count       | 7  | 0                 | 23               | 78   | 2                 | 75               | 8   | 0                               | 14    | 4   | 0                 | 4                |
| Sample<br>Count           | 444  | 438               | 446              | 789  | 787               | 783              | 465   | 462                             | 458   | 450   | 450               | 442              |
| Exceedance<br>Percentage  | 1.58%  | 0.00%             | 5.16%            | 9.89%  | 0.25%             | 9.58%            | 1.72%   | 0.00%                           | 3.06% | 0.89%   | 0.00%             | 0.90%            |

<sup>\*</sup>Calculated only on days where samples were taken

|                          | San Buenaventura Beach Bacteria Summary: Single Sample |                   |                            |               |                   |                   |                            |               |                   |                   |                            |               |                   |                   |                            |               |
|--------------------------|--|-------------------|----------------------------|---------------|-------------------|-------------------|----------------------------|---------------|-------------------|-------------------|----------------------------|---------------|-------------------|-------------------|----------------------------|---------------|
|                          | Station 18000  |                   |                            |               | Station 19000     |                   |                            | Station 20000 |                   |                   |                            | Station 21000 |                   |                   |                            |               |
|                          | Total<br>Coliform                                      | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Entero coccus | Total<br>Coliform | Fecal<br>Coliform | Fecal to<br>Total<br>Ratio | Enteroc occus |
| Objective (cfu/100 ml)   | 10,000   | 400               | 1,000*                     | 104           | 10,000            | 400               | 1,000*                     | 104           | 10,000            | 400               | 1,000*                     | 104           | 10,000            | 400               | 1,000*                     | 104           |
| Exceedance<br>Count      | 8  | 14                | 8                          | 23            | 42                | 25                | 19                         | 57            | 3                 | 9                 | 6                          | 14            | 2                 | 4                 | 5                          | 12            |
| Sample<br>Count          | 636  | 633               | 632                        | 635           | 872               | 871               | 871                        | 869           | 639               | 640               | 638                        | 637           | 634               | 634               | 633                        | 631           |
| Exceedance<br>Percentage | 1.26%  | 2.21%             | 1.27%                      | 3.62%         | 4.82%             | 2.87%             | 2.18%                      | 6.56%         | 0.47%             | 1.41%             | 0.94%                      | 2.20%         | 0.32%             | 0.63%             | 0.79%                      | 1.90%         |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.

|                          | Surfer's Point Beach Bacteria Summary No data winter 2008/2009 30-day Rolling Geometric Mean* |  |        |  |  |  |  |  |  |  |
|--------------------------|---|--|--------|--|--|--|--|--|--|--|
|                          | Total Coliform  | Total Coliform Fecal Coliform Enterococcus |        |  |  |  |  |  |  |  |
| Objective (cfu/100 ml)   | 1,000   | 200  | 35     |  |  |  |  |  |  |  |
| Exceedance<br>Count      | 168   | 10   | 85     |  |  |  |  |  |  |  |
| Sample<br>Count          | 831   | 837  | 838    |  |  |  |  |  |  |  |
| Exceedance<br>Percentage | 20.21%  | 11.95%                                     | 10.14% |  |  |  |  |  |  |  |

<sup>\*</sup>Calculated only on days where samples were taken

|                          | Surfer's Point Beach Bacteria Summary: Single Sample |       |        |              |  |  |  |  |
|--------------------------|--|-------|--------|--------------|--|--|--|--|
|                          | Total<br>Coliform                                    |       |        | Enterococcus |  |  |  |  |
| Objective (cfu/100 ml)   | 10,000   | 400   | 1,000* | 104          |  |  |  |  |
| Exceedance<br>Count      | 39   | 24    | 14     | 56           |  |  |  |  |
| Sample<br>Count          | 924  | 924   | 920    | 924          |  |  |  |  |
| Exceedance<br>Percentage | 4.22%  | 2.60% | 1.52%  | 6.06%        |  |  |  |  |

<sup>\*</sup>Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1.