



WASHINGTON STATE  
DEPARTMENT OF  
E C O L O G Y

# Walla Walla River Basin Fecal Coliform Bacteria Total Maximum Daily Load

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## Water Quality Improvement Report

November 2006

Publication No. 06-10-074

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Fecal Coliform Bacteria  
Total Maximum Daily Load**

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by  
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Environmental Assessment Program & Water Quality Program  
Olympia, Washington 98504-7710

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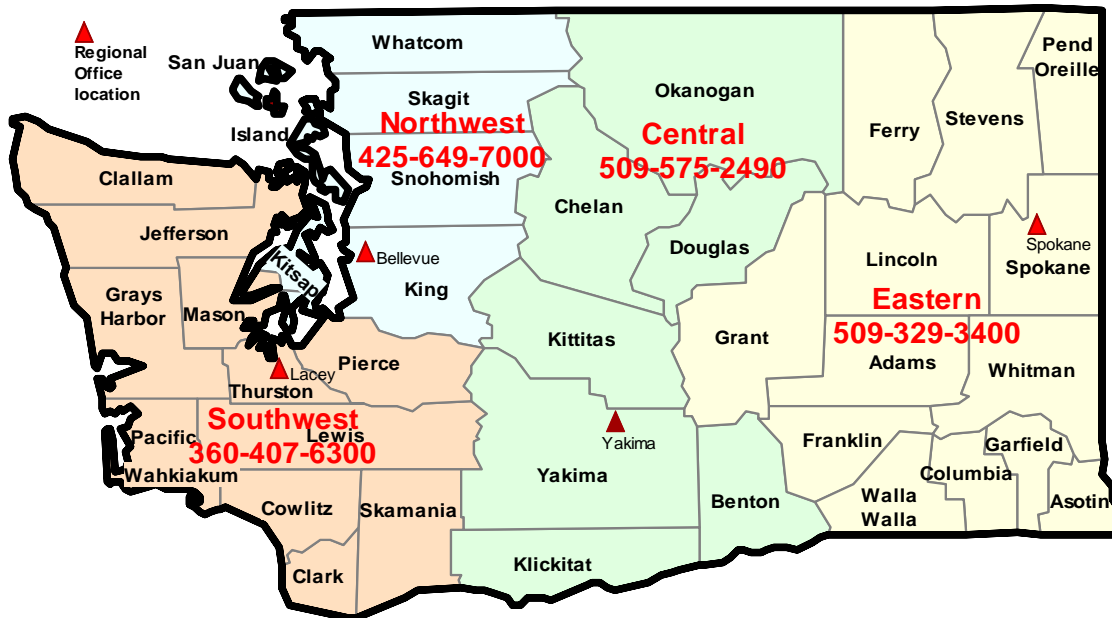
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## Abstract

The Walla Walla and Touchet rivers have been listed under Section 303(d) of the federal Clean Water Act for non-attainment of Washington State water quality criteria for recreational contact fecal coliform bacteria. The listings are based on sampling conducted by the Washington State Department of Ecology (Ecology) since 1991.

The U.S. Environmental Protection Agency requires states to set priorities for cleaning up 303(d)-listed waters and to establish a Total Maximum Daily Load (TMDL) for each. A TMDL is an analysis of how much of a pollutant load a water body can assimilate without violating water quality standards.

This TMDL report describes (1) the technical data evaluation for fecal coliform bacteria in the Walla Walla River basin, and (2) the basis for allocating fecal coliform loads to nonpoint (diffuse) and point (discrete) sources. Ecology conducted the study for 13 months, June 2002 through June 2003.

Reaches of the following water bodies were given fecal coliform load reduction targets: the Walla Walla and Touchet rivers; the west branch of the Little Walla Walla River; and Dry, Pine, Mud, Mill, Garrison, Yellowhawk, Russell, and Cottonwood creeks.

The wastewater treatment plants for the cities of Dayton, College Place, and Walla Walla, as well as potential Phase 2 municipal stormwater permittees, were given fecal coliform wasteload allocations.

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# Executive Summary

## Introduction

The Walla Walla and Touchet rivers have been placed on Washington State's list of water-quality-impaired waters for not meeting *Contact Recreation* water quality standards. Fecal coliform bacteria concentrations observed in the past at a few water quality monitoring sites did not meet state criteria protecting recreational contact uses. The geographic and seasonal extent of the fecal coliform contamination could not be determined from these data for most of the basin.

From June 2002 through June 2003, the Washington State Department of Ecology (Ecology) collected additional fecal coliform and other water quality samples from sites along the Walla Walla River, Touchet River, Mill Creek, and from several other tributaries in the basin.

The information provided by the historical and the 2002-03 fecal coliform samples is used for the Total Maximum Daily Load (TMDL) study required by the federal Clean Water Act. The TMDL technical study is used to propose fecal coliform reductions to sources, stream reaches, and tributaries, where appropriate. The recommended reductions will help Ecology and local agencies make better decisions on where resources for water quality improvements are most needed in the Walla Walla River basin.

## Walla Walla River Basin

The Walla Walla River is located in the southeast corner of Washington State (Figure E1). The river extends 61 river miles (RM) from the headwaters of its north fork in Oregon to its confluence with the Columbia River in Washington. The drainage basin covers approximately 1,760 square miles, two-thirds of which are in Washington along with the last 40 miles of the mainstem. Water in the Walla Walla basin is heavily managed for irrigation and flood control. Major tributaries in Washington include the Touchet River, Mill Creek, Dry Creek, and Pine Creek.

Forest-based uses are present in the upper watersheds, but agriculture is the dominant land use in most of the basin. The cities of Waitsburg, Dayton, College Place, and Walla Walla are urban population centers. The latter three cities have wastewater treatment plants (WWTPs) that discharge to surface water and are regulated by National Pollutant Discharge Elimination System (NPDES) permits. The area in and around College Place and Walla Walla qualify to apply for municipal stormwater permits.

*Primary Contact* and *Secondary Contact* recreation are protected beneficial uses in the basin. Most of basin must meet fecal coliform criteria to protect *Primary Contact* uses such as swimming; however, the lower 6.4 miles of Mill Creek and the lower 27.2 miles of the Walla Walla River need only meet the less restrictive fecal coliform criteria for *Secondary Contact* recreation such as boating and fishing.

## Fecal Coliform Bacteria Assessments

This 2002-03 fecal coliform assessment was conducted under an approved Quality Assurance (QA) Project Plan (Swanson and Joy, 2002). Fecal coliform samples were collected at 58 sites in the basin.

- *Core Sites* – 25 sites were sampled 16 times over the 13 months. These core sites were set at known or suspected areas of fecal coliform contamination based on the water-quality-impaired list, at the mouths of major tributaries, near cities or where changes in land use occur, and at convenient intervals in larger river systems.
- *Expanded Sites* – 33 sites, including the three municipal WWTPs, were sampled six or fewer times during expanded surveys. These sites were used to monitor minor tributaries, provide QA data generated under WWTP self-monitoring, and better define water quality between larger monitored reaches.

Sites were distributed in the basin as indicated in Table E1.

**Table E1. The distribution of core and expanded water quality sites in the Walla Walla River basin, June 2002 through June 2003.**

Subwatershed or Source	Core	Expanded	Total
Touchet River	10	9	19
Mill Creek	6	10	16
Yellowhawk/Garrison creeks	2	3	5
Walla Walla River	7	3	10
Minor tributaries to the Walla Walla River	-	4	4
Municipal WWTPs (2 sites at College Place)	-	4	4
Total	25	33	58

Analyses were conducted on the data from each site to check compliance with the following Washington State fecal coliform criteria:

- *Primary Contact Recreation* use – the geometric mean of the samples cannot exceed 100 coliform forming units (cfu) per 100 milliliters (mL); and not more than 10 percent of the samples can exceed 200 cfu/100 mL.
- *Secondary Contact Recreation* use – the geometric mean of the samples cannot exceed 200 cfu/100 mL; and not more than 10 percent of the samples can exceed 400 cfu/100 mL.

The number of sites with fecal coliform bacteria problems was greater than indicated on the original water-quality-impaired list. Concurrent sampling of *Escherichia coli* (E. coli) confirmed that most fecal coliform detected was from warm-blooded animal sources. Most sites with fecal coliform bacteria problems had more than 10 percent of the samples not meeting (exceeding) the applicable criterion. The results for the sub-watersheds are summarized in Figures E2 –E4, and described below.



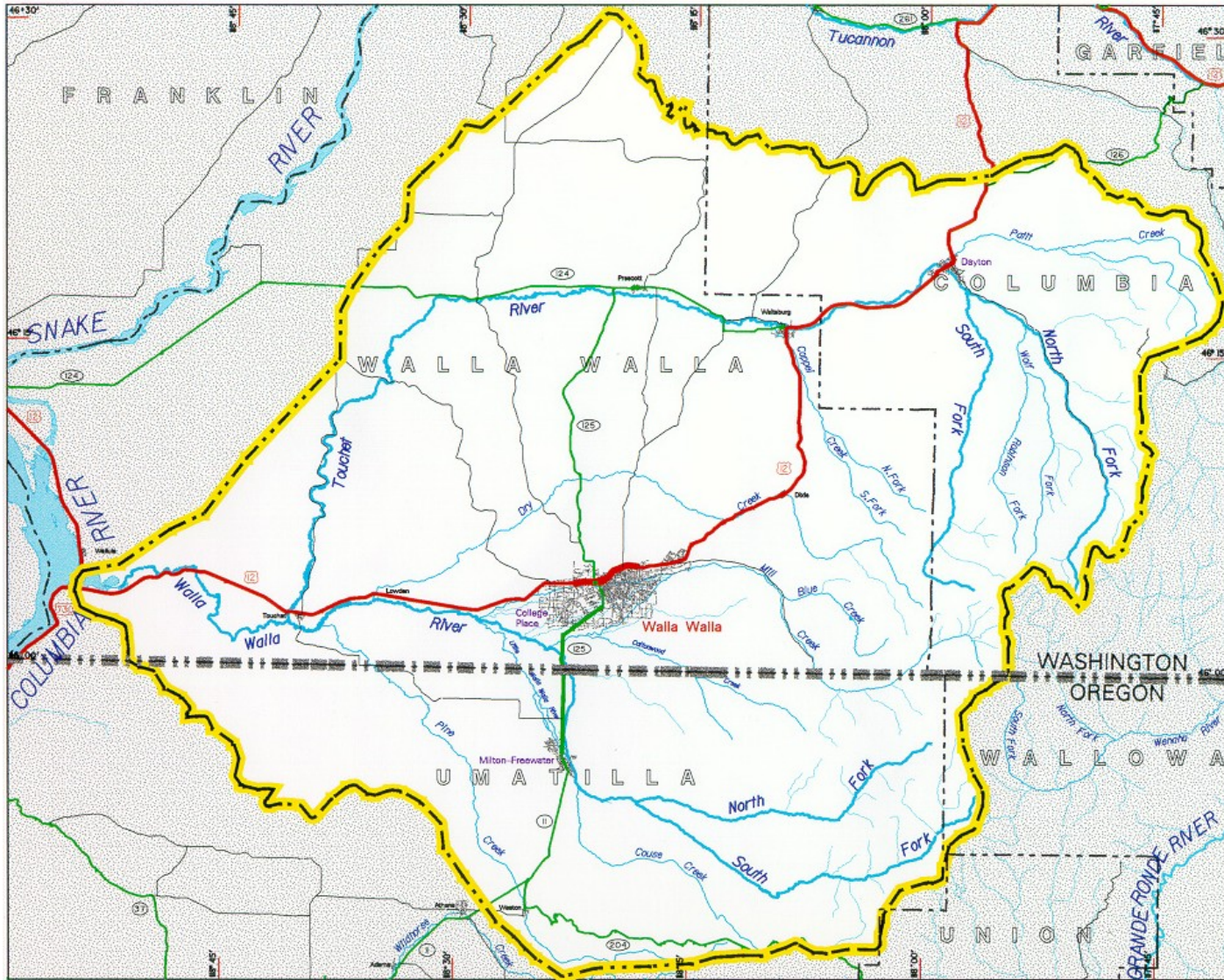


Figure E1. The Walla Walla River basin (U.S. Army Corps of Engineers, 1997).

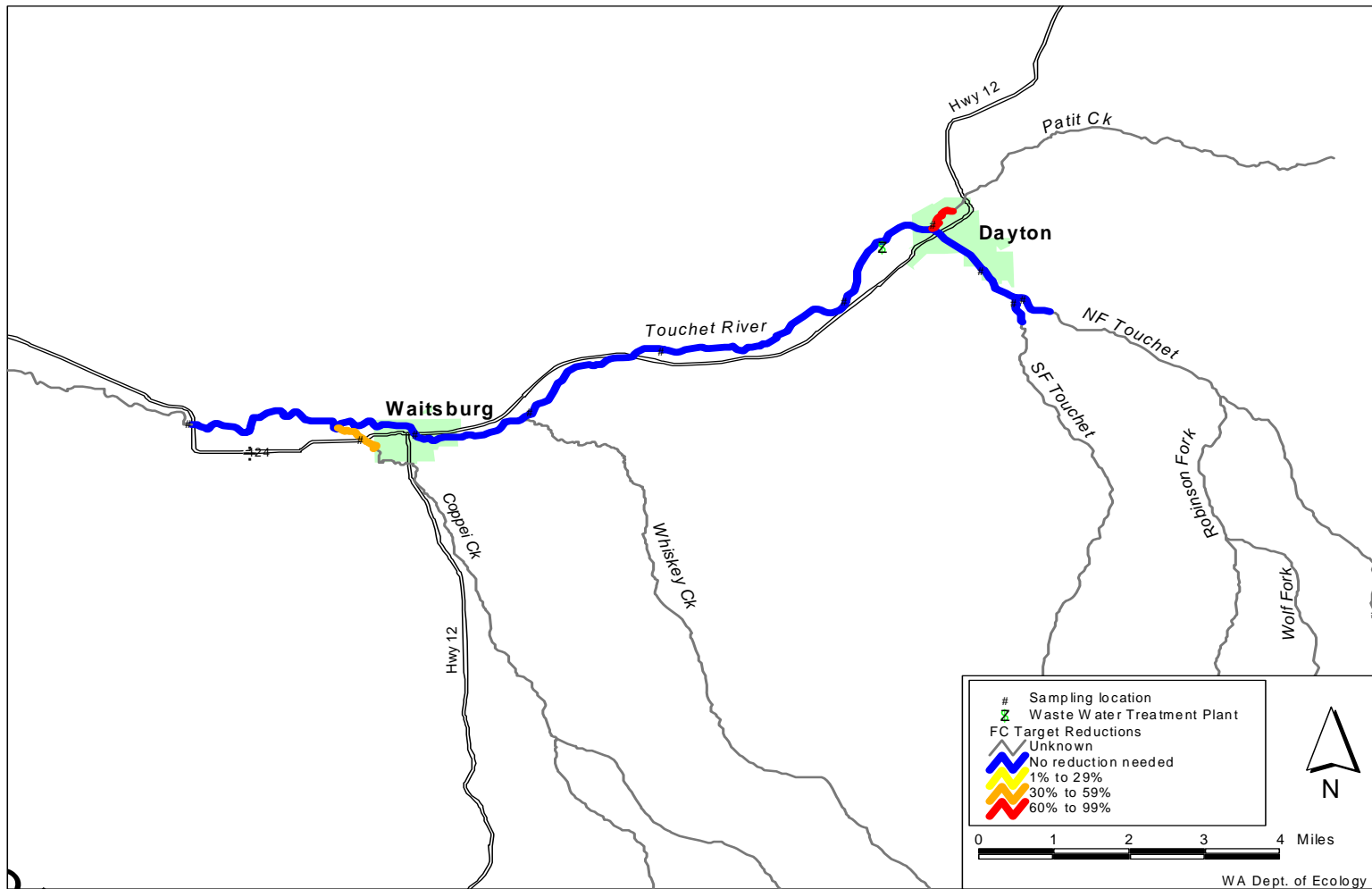


Figure E2. Recommended fecal coliform reduction targets for the upper Touchet River.

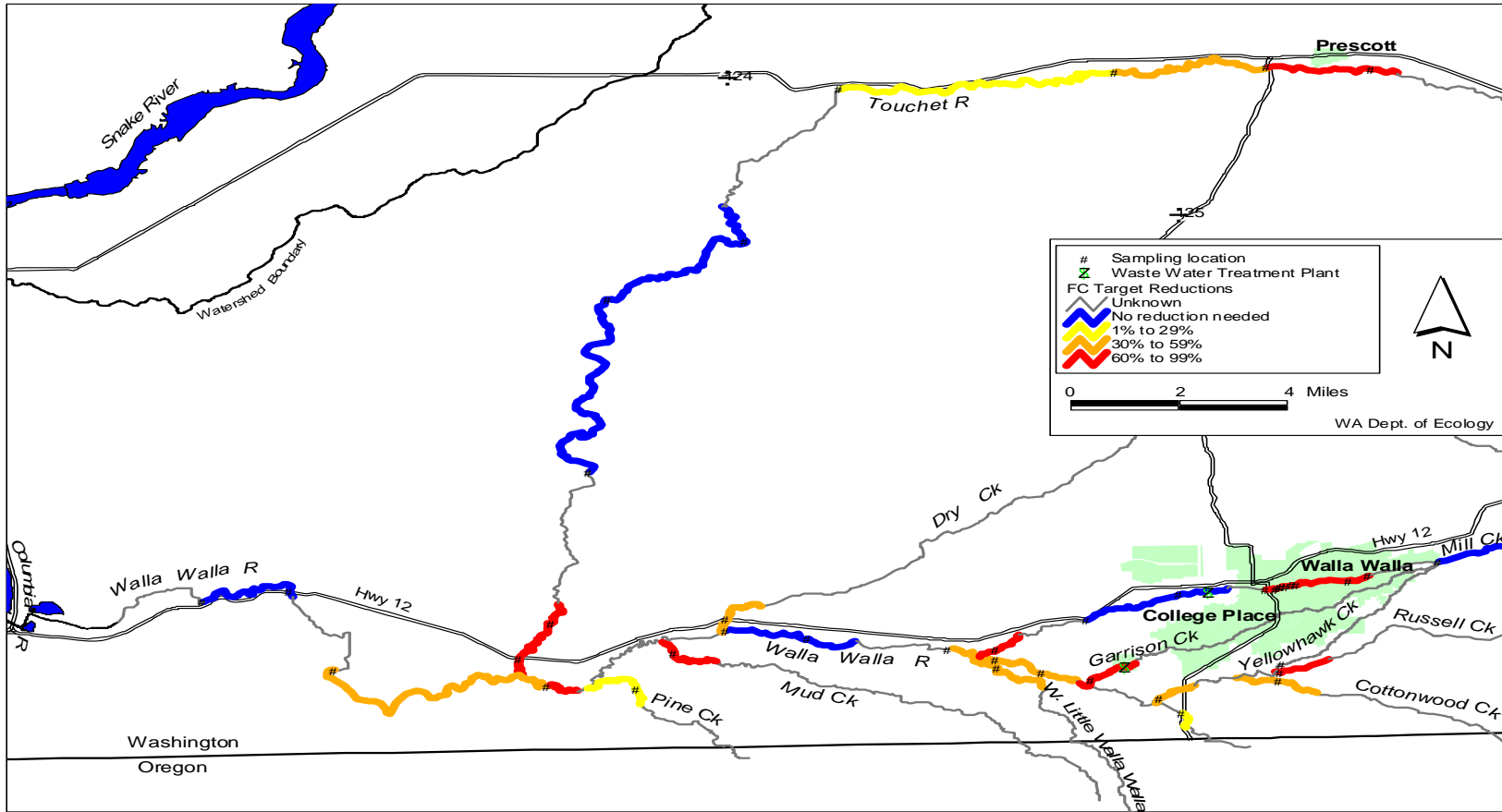


Figure E3. Recommended fecal coliform reduction targets for the lower Touchet River, and the lower Walla Walla River and tributaries.

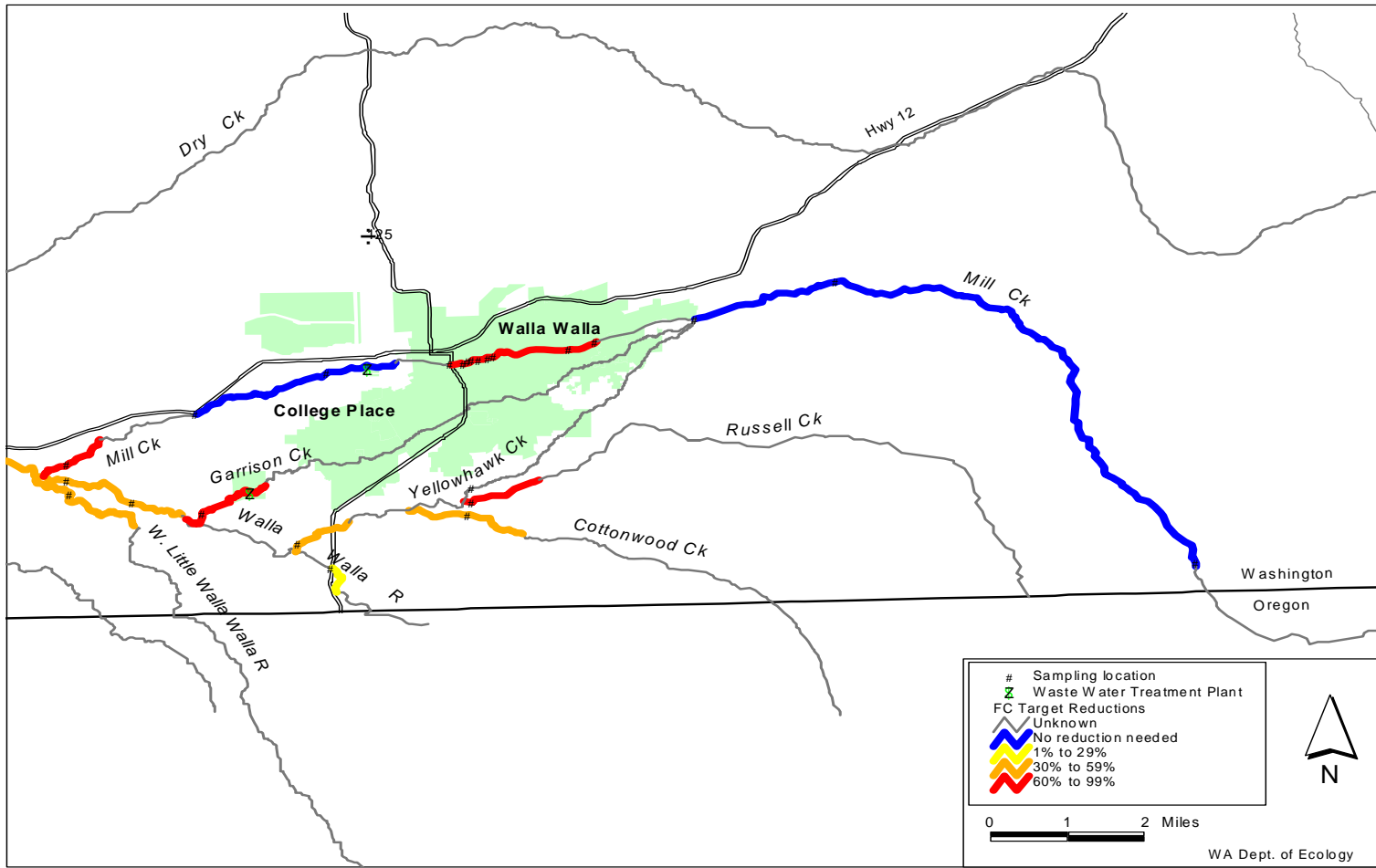


Figure E4. Recommended fecal coliform reduction targets for Mill, Yellowhawk, and Garrison creeks.

## Mill Creek

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- Mill Creek is classified for *Primary Contact* recreational uses from 13<sup>th</sup> Street in the city of Walla Walla upstream for 15.2 miles to the Walla Walla waterworks dam. The 6.4 miles downstream of 13<sup>th</sup> Street is limited to *Secondary Contact* recreational uses.
- Based on fecal coliform sample results, Mill Creek met *Primary Contact* criteria at all sites from the Walla Walla waterworks dam for 11 miles downstream to the diversion structure east of the city of Walla Walla (Figure E4).
- Sites located in the 4.1 miles downstream of the diversion structure to 13<sup>th</sup> Street did not meet *Primary Contact* criteria, especially when flow volumes were extremely low in the channel from June through November. Nonpoint (diffuse) and stormwater sources of fecal coliform will need to be reduced by 76 percent to 94 percent, even though public access to Mill Creek is severely restricted in the city. A significant source of fecal material may be generated by large flocks of birds nesting upstream of the city and in the downtown area under bridges. Biological source tracking methods may be helpful to confirm that anthropogenic (human-caused) sources are not also involved.
- Sites located 1.6 and 3.6 miles downstream of 13<sup>th</sup> Street met *Secondary Contact* criteria. The site located near the mouth of Mill Creek did not meet *Secondary Contact* criteria and requires a 62 percent reduction of fecal coliform.
- The city of Walla Walla WWTP discharges directly to Mill Creek from December 1 through April 30. If the effluent fecal coliform concentrations meet the NPDES permit limits, recreational contact criteria in Mill Creek below the outfall will be met.
- The city of Walla Walla, the Washington State Department of Transportation, Walla Walla County, and city of College Place are expected to reduce fecal coliform loads from stormwater by 60 percent to 80 percent by evaluating their systems and following best management practices.

## Yellowhawk and Garrison Creeks

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- Yellowhawk and Garrison creeks receive water diverted from Mill Creek east of the city of Walla Walla at the diversion structure and are classified for *Primary Contact* recreational uses.
- Water delivered to both creeks from Mill Creek at the diversion headworks meets *Primary Contact* criteria (Figure E4).
- Two tributaries to Yellowhawk, Russell, and Cottonwood creeks do not meet *Primary Contact* criteria and require fecal coliform reductions of 68 percent and 36 percent, respectively (Figure E4).
- Yellowhawk Creek above the confluences of Russell and Cottonwood was only sampled once, but the fecal coliform result suggested sources of contamination upstream.
- Samples collected at Yellowhawk Creek near the confluence with the Walla Walla River did not meet *Primary Contact* criteria. Fecal coliform will need to be reduced by 42 percent.

The entire creek should be investigated for nonpoint sources of fecal coliform contamination that occur throughout the years as well as for stormwater sources of fecal coliform.

- The city of Walla Walla, the Washington State Department of Transportation, Walla Walla County, and the city of College Place are expected to reduce fecal coliform loads from stormwater by 42 percent in Yellowhawk Creek and 81 percent in Garrison Creek by evaluating their systems and following best management practices.
- Garrison Creek receives effluent from the College Place WWTP, stormwater, and nonpoint sources of fecal coliform contamination. Previous monitoring work demonstrated that fecal coliform concentrations did not meet *Primary Contact* criteria above the WWTP outfall.
- Fecal coliform concentrations near the confluence of Garrison Creek with the Walla Walla River require an 81 percent reduction (Figure E4).
- The College Place WWTP effluent was not meeting NPDES permit fecal coliform limits. A new facility and more restrictive permit limits, based on effluent land application, will meet wasteload allocation targets.

## Touchet River

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- The Touchet River is classified for *Primary Contact Recreation* uses. Based on the fecal coliform sampling and historical data, these uses were met for the upper 14 miles from Dayton to Highway 124 below Waitsburg (Figure E2). Patit Creek and Coppei Creek that discharge to this stretch of the Touchet River did not meet *Primary Contact Recreation* criteria and will require fecal coliform reductions from nonpoint sources of 80 percent and 40 percent, respectively.
- During June through September, recreational contact criteria were not met for 12 miles from Hart Road near Prescott to Lamar Road (Figure E3). The primary cause of the fecal coliform contamination appeared to be a major nonpoint source (or group of sources) upstream of Hart Road that may have affected this whole stretch of river. Other minor nonpoint sources may have contributed as well. Fecal coliform reductions of 86 percent at Hart Road to 16 percent at Lamar Road are needed. Load analyses suggested that if the nonpoint source above Hart Road is reduced, then the 12 miles downstream might meet recreational criteria throughout the year.
- The seven miles of the Touchet River above the Hofer Diversion Dam appeared to meet the recreational contact criteria.
- The lower two miles of the Touchet River near the community of Touchet did not meet recreational contact criteria, especially during June through September.
- Nonpoint sources will need to be reduced by 80 percent upstream of Cummins Road and at the mouth of the Touchet River to meet *Primary Contact* criteria.
- The Dayton WWTP may have had disinfection problems, or there may have been analytical problems with the fecal coliform samples. If the effluent fecal coliform concentrations meet the NPDES permit limits, then recreational contact criteria in the Touchet River below the outfall will be met. Additional sampling is suggested to confirm that disinfection and analytical methods are adequate.

## Walla Walla River and Minor Tributaries

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- The Walla Walla River enters Washington from Oregon and must meet *Primary Contact Recreation* criteria for the first 12.8 miles downstream to the confluence with Dry Creek. For the last 27.2 miles below Dry Creek, the river must meet *Secondary Contact Recreation* criteria.
- A 6 percent fecal coliform reduction is needed in the Walla Walla River near the state line or in Oregon to meet *Primary Contact* criteria (Figure E4).
- A 33 percent to 35 percent fecal coliform reduction is needed in the reaches where Yellowhawk Creek, Garrison Creek, the west branch Little Walla Walla River, Mill Creek, and other tributaries join the Walla Walla River (Figure E4). Meeting the applicable recreational contact criteria in the tributaries will assist in cleaning up the Walla Walla River.
- The Washington State Department of Transportation and Walla Walla County are expected to reduce fecal coliform loads in stormwater to the Walla Walla River by 6 percent to 33 percent by evaluating their systems and following best management practices.
- The west branch Little Walla Walla River requires a 46 percent fecal coliform reduction to meet *Primary Contact Recreation* criteria.
- No fecal coliform reductions are required in the two-mile reach upstream of Dry Creek (Figure E3).
- Dry Creek, Mud Creek, and Pine Creek join the Walla Walla River, and require fecal coliform reductions of 45 percent, 60 percent, and 21 percent, respectively (Figure E3).
- The Walla Walla River above the confluence with the Touchet River did not meet *Secondary Contact Recreation* criteria and requires a 60 percent fecal coliform reduction. The river requires a 32 percent fecal coliform reduction 4.1 miles below the confluence to meet *Secondary Contact* criteria.
- No fecal coliform reduction appeared to be necessary in the Walla Walla River at two sites 6.3 miles farther downstream (Figure E3).

## Recommended Actions

This report provides an overview of the fecal coliform bacteria problems in the Walla Walla basin; geographic and source-type priorities are described. More detailed monitoring and field investigations or systems evaluations are needed to characterize some fecal coliform sources (e.g., the source of contamination along the middle reaches of the Touchet River). Also, further stormwater and sanitary systems, including on-site systems, evaluations are needed to ensure that (1) practices are in place to minimize fecal coliform loads in the urbanized areas of the basin, or (2) WWTP disinfection systems are reliable.

Most of the recommended fecal coliform reduction targets are applied toward reducing nonpoint sources; these are called *load allocations*. An implementation strategy has been developed by Ecology in cooperation with the local community to reduce or eliminate these nonpoint sources.

The current or proposed NPDES permits for the four WWTPs were evaluated and considered adequate if fecal coliform limits were properly enforced, and analytical or operational questions resolved. The WWTPs were given specific fecal coliform wasteload allocations to meet instream targets. The College Place WWTP improvements will be especially important for meeting fecal coliform targets in Garrison Creek.

The communities of Walla Walla and College Place, urbanized areas of Walla Walla County, and the Washington State Department of Transportation are responsible for reducing the impact of stormwater runoff to Mill Creek, Garrison Creek, Yellowhawk Creek, the Touchet River, and the Walla Walla River. Any future municipal stormwater permits will require specific plans and evaluations of stormwater best management practices to meet instream fecal coliform targets.

The recommended fecal coliform reduction targets will be assessed by Ecology after a period of five to ten years to see if implementation measures have been successful. The assessment will determine if the fecal coliform criteria are met, if the reductions will be sustained over the long-term, or if the targets need adjustment because of additional increased understanding of sources and their effect on recreational uses.

## Implementation Strategy

Achieving water quality standards in ten years is the goal of this TMDL. The basic implementation strategy to reach this goal consists of identifying sources of fecal coliform, prioritizing sites for implementation, finding funding, educating watershed residents, and implementing best management practices. Specifically, the implementation strategy calls for local and state entities to work together to reduce bacteria from septic systems, livestock, stormwater, wildlife and waterfowl. Also included in the strategy is riparian corridor restoration to filter overland flow and nutrient management methods such as composting and spreading manure at agronomic rates.



The implementation strategy also includes a monitoring plan to evaluate progress; reasonable assurances that the strategy will be followed; and an adaptive management strategy in case the goals are not being met.

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# What is a Total Maximum Daily Load (TMDL)?

## Federal Clean Water Act requirements

The Clean Water Act established a process to identify and clean up polluted waters. Under the Clean Water Act, each state is required to have its own water quality standards designed to protect, restore, and preserve water quality. Water quality standards consist of designated uses for protection, such as cold water biota and drinking water supply, as well as criteria, usually numeric criteria, to achieve those uses.

Every two years, states are required to prepare a list of water bodies – lakes, rivers, streams, or marine waters – that do not meet water quality standards. This list is called the 303(d) list. To develop the list, Ecology compiles its own water quality data along with data submitted by local state and federal governments, tribes, industries, and citizen monitoring groups. All data are reviewed to ensure that they were collected using appropriate scientific methods before the data are used to develop the 303(d) list. The 303(d) list is part of the larger Water Quality Assessment.

The Water Quality Assessment is a list that tells a more complete story about the condition of Washington's water. This list divides water bodies into one of five categories:

Category 1 – Meets standards for parameter(s) for which it has been tested

Category 2 – Waters of concern

Category 3 – Waters with no data available

Category 4 – Polluted waters that do not require a TMDL because:

4a. – Has a TMDL approved and its being implemented

4b. – Has a pollution control plan in place that should solve the problem

4c. – Impaired by a non-pollutant such as low water flow, dams, culverts

Category 5 – Polluted waters that require a TMDL – or the 303d list.

## TMDL process overview

The Clean Water Act requires that a Total Maximum Daily Load (TMDL) be developed for each of the water bodies on the 303(d) list. A TMDL identifies how much pollution needs to be reduced or eliminated to achieve clean water. Then Ecology works with the local community to develop a strategy to control the pollution and a monitoring plan to assess effectiveness of the water quality improvement activities.

## Elements required in a TMDL

The goal of a TMDL is to ensure the impaired water will attain water quality standards. A TMDL includes a written, quantitative assessment of water quality problems and of the pollutant sources that cause the problem. The TMDL determines the amount of a given pollutant that can be discharged to the water body and still meet standards (the loading capacity) and allocates that load among the various sources.

If the pollutant comes from a discrete (point) source such as a municipal or industrial facility's discharge pipe, that facility's share of the loading capacity is called a wasteload allocation. If it comes from a set of diffuse (nonpoint) source such as general urban, residential, or farm runoff, the cumulative share is called a load allocation.

The TMDL must also consider seasonal variations and include a margin of safety that takes into account any lack of knowledge about the causes of the water quality problem or its loading capacity. A reserve capacity for future loads from growth pressures is sometimes included as well. The sum of the wasteload and load allocations, the margin of safety and any reserve capacity must be equal to or less than the loading capacity.

TMDL = Loading Capacity = sum of all Wasteload Allocations + sum of all Load Allocations + Margin of Safety

## Total Maximum Daily Load analyses: Loading capacity

Identification of the contaminant loading capacity for a water body is an important step in developing a TMDL. EPA defines the loading capacity as “the greatest amount of loading that a water body can receive without violating water quality standards” (EPA, 2001). The loading capacity provides a reference for calculating the amount of pollution reduction needed to bring a water body into compliance with standards. The portion of the receiving water's loading capacity assigned to a particular source is a load or wasteload allocation. By definition, a TMDL is the sum of the allocations, which must not exceed the loading capacity.

## What Part of the TMDL Process Are We In?

This implementation strategy is intended to describe the general framework for improving water quality in the watershed. It describes the roles and authorities of organizations with jurisdiction, authority, or direct responsibility to improve water quality. And it describes the programs or other means through which they will address these water quality issues.

This Water Quality Improvement Report will be submitted to the U.S. Environmental Protection Agency (EPA) for review and approval. Interested and responsible parties will then work to develop a *Water Quality Implementation Plan*. That plan will describe and prioritize specific actions planned to improve water quality.

# Why is Ecology conducting a TMDL study in this watershed?

## Overview

The Walla Walla and Touchet rivers have been placed on Washington State's 303(d) list (1996, 1998, and 2004) of impaired water bodies for not meeting contact recreation water quality standards. The federal Clean Water Act of 1972 requires the state to develop a water quality improvement report or TMDL and to implement activities in the plan to bring these water bodies back into compliance with standards.

This report includes the technical analysis and implementation strategy for the water quality improvement report, also called a Total Maximum Daily Load (TMDL). The report establishes the scientific basis for a set of instream fecal coliform bacteria targets to meet contact recreation water quality standards. [Fecal coliform (FC) bacteria are used as indicators of fecal contamination and the presence of other disease-causing (pathogenic) organisms. High fecal coliform bacteria numbers in waterways may pose an increased risk of infection from pathogens associated with fecal waste.] The technical analysis allocates FC loads to sources in Washington State's Walla Walla River basin that will not exceed load capacities of the water bodies. The study was conducted by the Department of Ecology (Ecology) Environmental Assessment Program, Water Quality Studies Unit. This document also provides an overview of the actions that may be used to reduce fecal coliform in the Walla Walla watershed.

When a TMDL technical study is undertaken, the sampling study design usually includes more water bodies or stream reaches than are on the 303(d) list. A comprehensive sampling design is necessary to identify the spatial and temporal extent of the contamination problem, and to identify sources of point (discrete) and nonpoint (diffuse) source loads. The Walla Walla River basin sampling study design included a large number of sites along the Walla Walla River, and in the Touchet River and Mill Creek watersheds (Swanson and Joy, 2002).

Target pollutant reductions may be expressed as loads, concentrations, or other appropriate measures [40 CFR 130.2(I)]. Fecal coliform targets are expressed as both loads and concentrations in this report. Concentrations are the primary targets for future compliance by comparison to Washington State FC criteria.

Fecal coliform loads (the product of the concentration multiplied by the streamflow) are used as a relative measure of pollutant flux between river reaches or from tributary and point source inputs. Loads are also used to compare FC seasonal and hydrologic flux. Concentrations of FC are appropriate because they can be compared to the water quality standards for all streamflow scenarios.

The FC reduction targets for each site are calculated from data generated during the critical condition for the sites. Although the critical conditions for the sites are identified, the reductions are meant to apply year-around. The effectiveness of best management practices and other

measures to reduce or remove FC loads requires monitoring throughout the year. Key compliance sites have been identified in the report.

## Why are we doing this TMDL now?

In addition to fulfilling the requirements of the Clean Water Act, there are several opportunities to coordinate TMDL related activities with other ongoing efforts in the watershed. Information collected as part of the TMDL process could be useful to these other plans. In addition, implementing the TMDL could benefit the goals of the other processes.

The primary processes in the basin that may be connected with the TMDL effort are:

- Walla Walla Watershed Planning
- Walla Walla Water Management Initiative
- Walla Walla Subbasin Planning
- Bi-State Habitat Conservation Plan
- Comprehensive Irrigation District Management Plan for Gardena Farms

There is a lot of interest in the Walla Walla River and watershed. A number of public and private organizations have established programs for monitoring, protection, and restoration. This voluntary support for maintaining water quality is vital to the success of the TMDL.

## Basin Description

The Walla Walla River is located in the southeast corner of Washington State (Figure 1). The river extends 61 river miles (RM) from the headwaters of its north fork in Oregon to its confluence with the Columbia River in Washington. The drainage basin covers approximately 1,760 square miles and flows through four counties: Umatilla and Wallowa counties in Oregon, and Columbia and Walla Walla counties in Washington. Two-thirds of the Walla Walla drainage basin and the last 40 miles of the mainstem lie within Washington. Major tributaries include the Touchet River, Mill Creek, Dry Creek, and Pine Creek.

The headwaters of the Touchet River – Robinson Creek, Wolf Creek, North Fork Touchet, and South Fork Touchet – originate deep in the Blue Mountains at an elevation of 6,074 feet. They are mainly located in forested areas of the Blue Mountain Ecoregion with some small farms in the valleys. As the forks converge just above the city of Dayton to form the mainstem Touchet River, the river enters the Columbia Basin Ecoregion.

The Touchet River flows through the cities of Dayton, Waitsburg, and Prescott reaching its confluence with the Walla Walla River (RM 19.8) by the community of Touchet at an elevation of 425 feet (Figure 1). Land use in the Touchet basin from Dayton to the confluence of the Walla Walla River is predominantly agricultural, with both irrigated and non-irrigated crops.

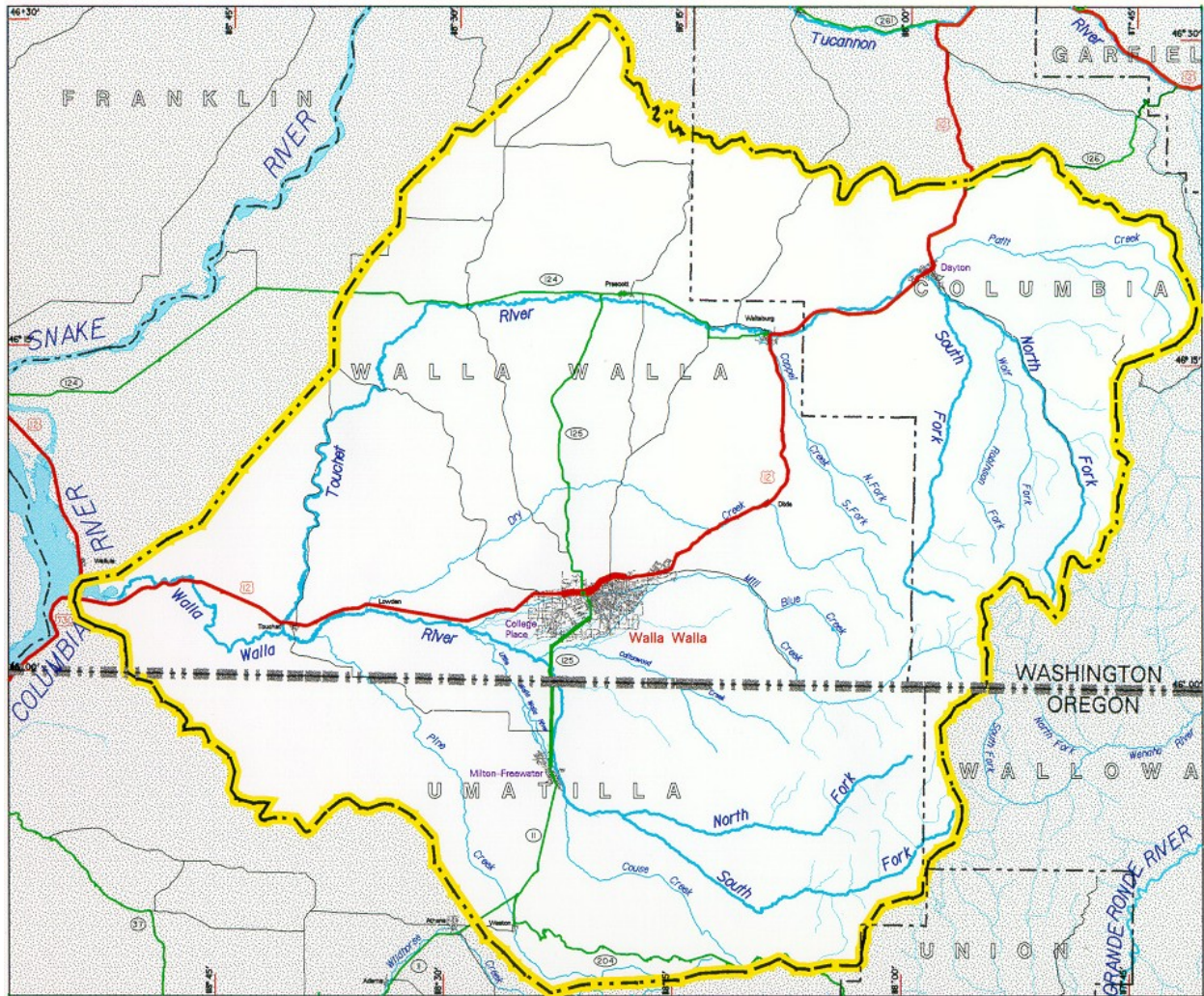


Figure 1. The Walla Walla River basin (U.S. Army Corps of Engineers, 1997).

Dry Creek is located in a 239-square-mile basin with elevations from 460 feet at the confluence with the Walla Walla River near Lowden (RM 27.2) to 4,600 feet in the Blue Mountains (Figure 1). Dry Creek’s watershed is mainly used for dryland wheat agriculture, with only sparse forests in the headwaters.

The headwaters of Mill Creek flow from the Blue Mountains in Oregon at elevations of 5,000 feet. At RM 25.2, the city of Walla Walla waterworks dam diverts water for municipal uses. Mill Creek continues through forest, agricultural, and light residential areas where it is joined by its largest tributary, Blue Creek, at RM 16.8. Flood control and irrigation operation structures begin at RM 11.5. A diversion dam is located at RM 11.5 where seasonal high streamflows are diverted to Bennington Lake and eventually released to Russell Creek.

Mill Creek is armored with energy dissipater weirs and a concrete channel from RM 11.5 through the city of Walla Walla to RM 4.5 for flood control. Portions of the creek that are not entirely concrete have revetments to stabilize the banks and a rubble bottom. In the areas with energy dissipaters, the channel can get as wide as 520 feet. Below the city of Walla Walla, Mill Creek flows through agricultural areas to the confluence with the Walla Walla River (RM 33.6).

A diversion structure at RM 10.5 is used to direct most of the streamflow from Mill Creek to senior water rights holders on Yellowhawk and Garrison creeks from May through October. Garrison Creek winds through dense residential areas in the cities of Walla Walla and College Place before reaching agricultural areas and joining the Walla Walla River (RM 36.2). Yellowhawk Creek flows through fewer residential areas. It is joined by Russell and Cottonwood creeks from hills to the east before joining the Walla Walla River (RM 38.2).

Although most of the city of Walla Walla's drinking water comes from the 36-square-mile managed and protected portion of upper Mill Creek, additional supplies are taken from groundwater in a deep basalt aquifer. A relatively dynamic, shallower gravel aquifer is used by residents in the Walla Walla basin as well, mainly for irrigation. Recent studies (1995) identified nitrate and coliform bacteria contamination of the gravel aquifer near the city of Walla Walla (Pacific Groundwater Group, 1995).

Springs supply baseflows to surface waters year-round. Storm events during the winter sometimes cause severe flooding from heavy rainfall and rapid snowmelt. Snowmelt and runoff in the spring increase river discharge volumes.

Rivers and streams in the basin experience greatly reduced flows in the summer from a combination of reduced supply and diversion for irrigation. For example, the Walla Walla River has often gone dry at the Oregon-Washington border, and Mill Creek usually has little to no flow between points of irrigation withdrawals and returns. Conditions have improved recently in the mainstem Walla Walla River as a result of farmers diverting less water in response to bull trout Endangered Species Act listings. Flows near the state line now range from 4 - 15 cubic feet per second (cfs) in the summer.

Headwaters are mostly forest and rangeland managed by the U.S. Forest Service. Some Confederated Tribes of the Umatilla Indian Reservation (CTUIR) lands are located in or near the upper Walla Walla watershed.

The Walla Walla basin consists primarily of rolling hills interspersed with valleys and is underlain by loess (windblown silt) formations up to 250 feet thick, except to the west where the soils are sandy. The valley floors are underlain by floodplain alluvium. Beneath the floodplain alluvium are clay units up to 500 feet thick. Under all the sediment, and exposed at the surface locally, are the Columbia River Basalts. There are two major aquifers in the area. The basalts are the deep confined aquifer. The gravels are the shallow unconfined aquifer. In general, streams are in hydraulic continuity with the shallow gravel aquifer (Newcomb, 1965, and Carson and Pogue, 1996).



Elevation exerts significant control over climate in the Walla Walla basin. Temperature and precipitation gradients exist from west to east with the rise in elevation toward the Blue Mountains. Local climate varies from warm and semiarid in the western lowlands, to cool and relatively wet at higher elevations in the Blue Mountains (HDR/EES Inc., 2005). Areas of shrubs and grasses in the western lowlands gradually give way to the open woodlands. These areas transition into the upland coniferous forests of the Blue Mountains (HDR/EES Inc., 2005).

Forest-based land uses are present in the upper watersheds, but commercial agriculture is the dominant land use in the basin. Some small farms can be found in the vicinity of urban areas. Starting as early as the 1920s, the principal form of land use was production of small grains (such as wheat and barley), forage crops (like alfalfa), and row crops (Mapes, 1969). Currently, wheat, pasture, potatoes, alfalfa seed, and hay are the largest percentage of the irrigated crops. Pasture makes up roughly a quarter of irrigated lands on the Washington side of the Walla Walla basin. Other crops include onions, peas, grapes, apples, asparagus, and barley.

Roughly 12 percent of the total acreage of the Walla Walla basin in Washington State is enrolled in the Conservation Reserve Program (CRP). Just less than one percent is under the Conservation Reserve Enhancement Program or CREP (Walla Walla County and Walla Walla Basin Watershed Council, 2004). About 91 percent of land on the Washington side of the Walla Walla basin is privately owned. Approximately six percent and two percent owned by federal and state entities respectively (Hashim and Stalmaster, 2004).

Much natural habitat is highly altered due to historical grazing, prescribed burning, wildfires, and agriculture. Riparian vegetation is limited in most areas throughout the basin, but considerable riparian enhancement has occurred through efforts by the local community.

Most people in the Walla Walla basin live in urban areas. The Washington State Office of Financial Management's (OFM) most recent census results show there were about 56,700 people living in Walla Walla County in 2004. The major cities are Walla Walla and College Place, with a combined population of less than 40,000. The cities of Waitsburg, Dayton, College Place, and Walla Walla are the principal urban population centers. The latter three cities have wastewater treatment plants (WWTP) that discharge to surface water. These are regulated by National Pollutant Discharge Elimination System (NPDES) permits. The area in and around College Place and Walla Walla qualify to apply for municipal stormwater permits. Smaller towns of Dayton, Waitsburg, and Milton-Freewater (Oregon) support surrounding agriculture.

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# Applicable Water Quality Criteria

## Beneficial Uses Definitions

The 2003 revisions to the State of Washington water quality standards are still under review by the U.S. Environmental Protection Agency (USEPA). Most of the revisions have not been accepted so that Ecology is largely operating under the 1997 version of Chapter 173-201A WAC standards (Ecology, 2005a). Part of the revised version has, however, been accepted by USEPA. The adopted portions of the revised standards include the following language for recreational uses in this document:

- *Extraordinary Primary Contact* and *Secondary Contact* uses (formerly Class AA)
- *Primary Contact* and *Secondary Contact* uses (formerly Class A)
- *Secondary Contact* uses only (formerly Class B)

Examples of *Primary Contact* uses are swimming, snorkeling, and activities where the water and skin or body openings (e.g., eyes, ears, mouth, nose, and urogenital) come into direct and extended contact. *Secondary Contact* uses would be boating, fishing, and activities where only brief incidental water contact would be expected.

The language only pertains to recreational uses and those uses that are defined by general narrative criteria and as numeric water contact bacteria criteria. The general criteria are covered by the narrative standard for toxics and aesthetics pollution WAC 173-260.

*(a) Toxic, radioactive, or deleterious material concentrations must be below those which have the potential, either singularly or cumulatively, to adversely affect characteristic water uses, cause acute or chronic conditions to the most sensitive biota dependent upon those waters, or adversely affect public health (see WAC [173-201A-240](#), toxic substances, and [173-201A-250](#), radioactive substances).*

*(b) Aesthetic values must not be impaired by the presence of materials or their effects, excluding those of natural origin, which offend the senses of sight, smell, touch, or taste (see WAC [173-201A-230](#) for guidance on establishing lake nutrient standards to protect aesthetics).*

The two-level fecal coliform (FC) bacteria numeric criteria for recreational water contact are the same as they were under the 1997 standards (i.e., a geometric mean (GM) criterion, with not more than 10 percent of the samples to exceed another criterion). The FC criteria are as follows:

- *Extraordinary Primary Contact* 50 cfu/100 mL GM not more than 10% >100 cfu/100 mL
- *Primary Contact* 100 cfu/100 mL GM not more than 10% >200 cfu/100 mL
- *Secondary Contact* 200 cfu/100 mL GM not more than 10% >400 cfu/100 mL

Table 1 shows that rivers and streams in the Walla Walla basin are a mix of Class AA (*Extraordinary Contact*), A (*Primary*), and B (*Secondary*) as defined by the 1997 Water Quality Standards for Surface Waters of the State of Washington (Chapter 173-201A WAC). All

segments and tributaries to Class AA waters are Class AA as well. All other tributaries in the Walla Walla River basin (in Washington) not listed in Table 1 are considered Class A waters.

**Table 1. Water quality classifications for the Walla Walla River, North Fork Touchet River, and Mill Creek.**

Water Body	Location	Special Conditions	Class*
Walla Walla River	Mouth to Dry Creek (RM 27.2)	NA	B Secondary Contact Recreation Uses
	Lowden (Dry Creek at RM 27.2) to Oregon border (RM 40)	Temperature shall not exceed 20.0°C due to human activities. When natural conditions exceed 20.0°C, no temperature increase will be allowed which will raise the receiving water temperature by greater than 0.3°C.	A Primary and Secondary Contact Recreation Uses
NF Touchet River	At Dayton water intake structure (RM 3.0) to headwaters	NA	AA Extraordinary Primary, Primary, and Secondary Contact Recreation Uses
Mill Creek	Mouth to 13th St. Bridge (RM 6.4)	Dissolved oxygen concentration shall exceed 5.0 mg/L	B Secondary Contact Recreation Uses
	13th St. Bridge to Walla Walla Waterworks Dam (RM 11.5)	NA	A Primary and Secondary Contact Recreation Uses
	City of Walla Walla Waterworks Dam (RM 21.6) to headwaters	No waste discharge will be permitted	AA Extraordinary Primary, Primary, and Secondary Contact Recreation Uses

\* Ecology Water Quality Standards are under USEPA review. As of October 2004, the *Contact Recreation* classification system has been approved by the USEPA that substitutes the terms *Extraordinary Primary Contact*, *Primary Contact*, and *Secondary Contact* for Class AA, A, and B, respectively. No changes in bacterial indicators or the criteria concentrations were made with the classification changes.

There are a few informal swimming areas on Mill Creek and the Walla Walla and Touchet rivers. *Primary Contact* on the Touchet River is mostly limited to the reaches between Dayton and Waitsburg during the summer. Swimming occurs in Mill Creek upstream of the city of Walla Walla at the U.S. Army Corps of Engineers Mill Creek Recreation Area and at Five-Mile Bridge. Swimming on the Walla Walla River is known to occur between Dry Creek and Mill Creek but may be more widespread (Mendel, 2002).

*Secondary Contact* (e.g., fishing, boating, waterfowl hunting, and wading) may occur throughout the basin, but the extent is not well known. Steelhead salmon are the only anadromous species presently available to sport anglers. Although recreational fishing occurs year-around, the peak season occurs in the spring, when fecal coliform levels are usually highest.

Currently, monitoring data used for the 1998 303(d) list indicate that some beneficial uses in the watershed are not being met. Recreational uses are not fully protected because bacteria indicator results are elevated. This TMDL study will address these beneficial uses by evaluating bacterial indicators as well as several associated biological and chemical parameters.

## Washington and Oregon Recreational Use Numeric Criteria

Coliform bacteria have been used as indicators of fecal contamination since the 1880s (Geldrich, 1966). Coliforms are a group of bacteria with certain shapes that produce gas from sugars and respond to other tests in specific ways. Different sub-sets of the coliform group are used as indicators for specific regulatory purposes. Figure 2 illustrates how the sub-sets within the coliform group are related.

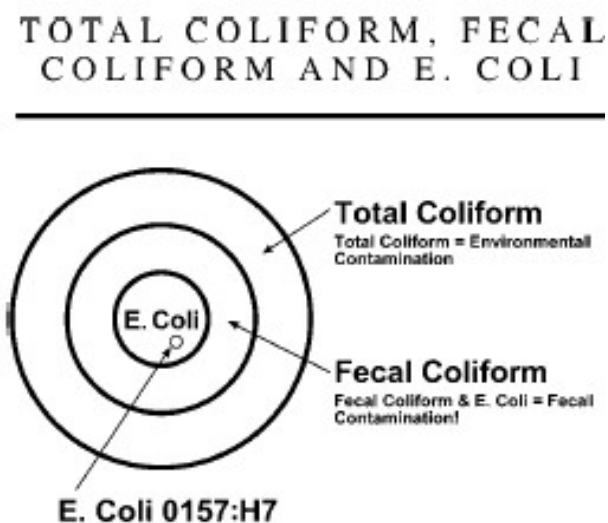


Figure 2. A diagram depicting the relationship between total coliform, fecal coliform, *Escherichia coli* (E. coli), and a specific type of E. coli (Washington State Department of Health, 2005).

Total coliforms are used as indicators of general environmental contamination, and as a regulatory indicator for reclaimed wastewater disposal. For example, the seven-day median concentration of total coliforms cannot exceed 2.2 per 100 milliliters in Class A reclaimed water for use on crops (Washington State Department of Health, 1997).

Fecal coliform (FC) bacteria are used as indicators of the presence of other pathogenic enteric organisms. When FC are found in large numbers, it means that fecal wastes are entering waterways and creating a greater potential for infection from pathogens when people come in contact with these waters. State water quality standards do not distinguish between human and other sources of FC since disease organisms that affect humans are carried in fecal wastes from other warm-blooded animals as well.

Bacteria from the genera *Escherichia*, *Citrobacter*, *Klebsiella*, *Enterobacter*, and *Serratia* (among others) are detected in the FC analysis (APHA et al., 1998). All are present in the feces of warm-blooded animals, but some species may be from other sources as well. Usually, *Escherichia coli* (E. coli) are the dominant species detected in the FC test. A high percentage of E. coli in samples would likely be from warm-blooded animal sources. A high percentage of thermo-tolerant *Klebsiella* would likely be from pulp waste or rotting vegetation.

*E. coli* are exclusively produced in the gut of warm-blooded animals, so USEPA recommends using it to better ensure that waters do not contain unhealthy levels of pathogens. *E. coli* did not replace FC in the Washington State water quality standards, but *E. coli* samples were collected in this TMDL study as an additional indicator of contamination sources.

*E. coli* results also allow a comparison to Oregon's *E. coli*-based standards. Oregon bacteria standards are as follows (OAR 340-041-009):

*Coliform bacteria shall not exceed a 30-day log mean of 126 E. coli organisms per 100 ml, based on a minimum of five (5) samples. No single sample shall exceed 406 E. coli organisms per 100 ml.*

As stated earlier, Washington State uses a two-level, FC criteria based on a geometric mean statistic and a criterion that cannot be exceeded by more than 10 percent of the samples used to calculate the geometric mean. Unlike Oregon, Washington State standards do not explicitly state a minimum number of samples or time period on which to calculate the geometric mean and 10 percent statistics. The standards do affect one aspect of FC statistical calculations: averaging data collected beyond a 30-day period or beyond a specific discharge event under investigation shall not be permitted when the additional data will skew the statistics to mask noncompliance periods (Chapter 173-201A-060(3) WAC).

The Department of Ecology Water Quality Program policy for including data for the 303(d) list assessment states that fewer than five samples can be used for listing a water body if 10 percent exceed the criterion, but that the geometric mean of less than five samples cannot be used (Ecology, 2002). When at least one sample exceeds the criterion, the waterbody segment will be placed in Category 2, *Waters of Concern*.

In basin-wide TMDL studies, the geographic and temporal coverages are too great to afford the costs of bacteria sampling at a frequency more than once or twice a month. In order to protect beneficial uses and in keeping with the Clean Water Act, the TMDL data are interpreted in a conservative manner. A statistical approach is used where mean and the 90<sup>th</sup> percentile concentration of the log-normalized FC results are considered equivalent to the concentration of the geometric mean and upper 10 percent of the samples as stated in the water quality standards. This procedure is further explained in the *Technical Analysis /Data Analysis Methods* section in this report.

# Water Quality and Resource Impairments

## Water Quality Issues

### 303(d) Listings

The basin-wide fecal coliform (FC) bacteria evaluation was conducted concurrently with evaluations of other parameters on the 303(d) list. The Walla Walla River at river mile (RM) 15.3 and the Touchet River (RM 0.5) were on the 1996 and 1998 303(d) lists for FC based on previous monitoring work (Table 2 and Figure 3). Mill Creek had FC listings in 1996 but not in 1998. Mill Creek pH and temperature water quality criteria were not being met upstream of the city of Walla Walla at RM 10 in both assessments. Temperature and pesticides are also on the 303(d) list, although not necessarily in the same areas (e.g., the Touchet River is listed for high temperatures at RM 0.5 and near the city of Dayton).

The pH listings will be covered in another section of the conventional parameter TMDL (Pelletier, Joy, and Swanson, in preparation). Temperature and organochlorine pesticides and PCBs are evaluated in two other reports (Stohr, in preparation; Johnson et al., 2004).

**Table 2. Walla Walla River basin water bodies on the 1996 and 2004 303(d) lists for fecal coliform.**

Water Body	Township, Range, Section	1996 List	1996 Listing ID	2004 List	2004 Listing ID
Dry Creek	7N, 34E, 29	No	---	Yes	41636
Garrison Creek	6N, 35E, 39	No	---	Yes	12381
	6N, 35E, 03	No	---	Yes	12382
Mill Creek	7N, 36E, 19	No	---	Yes	41638
	7N, 36E, 20	No	---	Yes	41641
	7N, 36E, 21	No	---	Yes	41645
	7N, 35E, 38	No	---	Yes	41710
	7N, 36E, 23	Yes	WA-32-1070	No	16783*
Mud Creek	7N, 34E, 31	No	---	Yes	41646
Russell Creek	6N, 36E, 37	No	---	Yes	41671
Touchet River	9N, 37E, 08	No	---	Yes	16784
	7N, 33E, 33	Yes	WA-32-1020	Yes	16787
	9N, 36E, 05	No	---	Yes	41245
	9N, 36E, 03	No	---	Yes	41246
	7N, 33E, 27	No	---	Yes	41652
Walla Walla River	7N, 32E, 35	Yes	WA-32-1010	Yes	16789
	7N, 35E, 31	No	---	Yes	41666
	6N, 35E, 05	No	---	Yes	41668
	6N, 33E, 03	No	---	Yes	41713
Yellowhawk Creek	6N, 36E, 37	No	---	Yes	41649

\* Listed as a Category 2 in the 2004 Integrated Water Quality Assessment





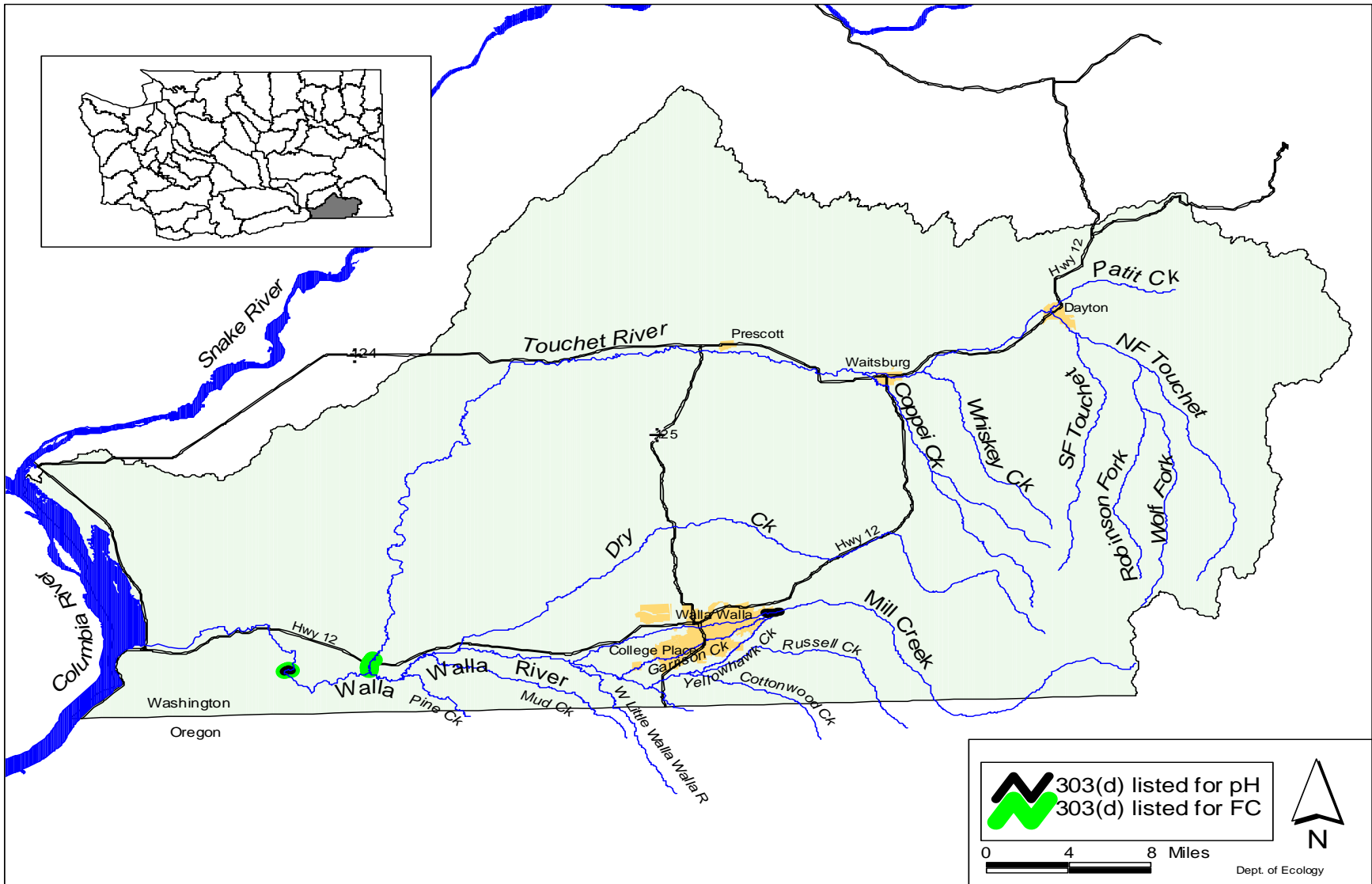


Figure 3. 1998 303(d)-listed segments in the Walla Walla watershed.

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## Possible Pollution Sources

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Most of what was known about past FC sources in the Walla Walla basin for the FC listings in Table 2 was based on a few monitoring sites and intensive surveys. For example, in the three main sub-watersheds:

- The Walla Walla River from RM 15 to the Oregon border (RM 40) had only two historical water quality monitoring sites, and no intensive water quality surveys.
- The lower 10.5 miles of Mill Creek was the subject of an ammonia and chlorine TMDL study in the 1980s. Two monthly water quality sites were monitored into the 1990s. Lower Garrison Creek was the subject of a use-based water quality study in 2000.
- The Touchet River near Dayton and Waitsburg were the subject of wastewater treatment plant (WWTP) studies in the 1980s. Ecology monitored the Touchet River at monthly intervals at RM 0.5 and less often at three sites upstream of RM 40.

In general, the low-flow issues of most streams in the Walla Walla basin profoundly affect water quality, including FC contamination and contact recreation uses. Recent efforts have been made to address water resources in the basin (HDR/EES et al., 2005; Walla Walla 2514 Planning, 2004). Water allocation is a major issue that needs resolving if water quality, irrigation and municipal water uses, Endangered Species Act, and other issues are to be balanced. Many water rights in the Walla Walla basin have very early priority dates (dates of origin), dating back to the mid-to-late 1800s. Water rights issues are not in the scope of this TMDL, but some FC contamination problems in the basins are affected by water volume.

### Mill Creek Watershed

Potential sources of FC bacteria pollution to Mill Creek include residential land uses, on-site septic systems, agriculture, wildlife, stormwater, and municipal wastewater. Mill Creek was on the 1996 303(d) list when FC results exceeded water quality criteria above the city of Walla Walla. The listing was removed from the 1998 list because FC results improved at the monitoring site.

The Walla Walla WWTP discharges into Mill Creek from December 1 through April 30 of each year, subject to National Pollutant Discharge Elimination System (NPDES) permit conditions (Appendix A). The Walla Walla WWTP discharges at RM 5.4, downstream from the center of the city. Effluent discharged directly into Mill Creek from December through April is not expected to cause a FC problem when NPDES permit conditions are met.

As mentioned earlier, a diversion dam on Mill Creek directs nearly all streamflows above the city from May through October to Garrison and Yellowhawk creeks for irrigation purposes. The city of Walla Walla WWTP effluent to Mill Creek is diverted for irrigation use from April 15 through December 15. Irrigation flows are then returned to the creek downstream of the diversion at various points.

The major suspected causes of FC pollution in Mill, Yellowhawk, and Garrison creeks are nonpoint sources such as agriculture, poorly performing on-site septic systems, and urban-residential runoff and subsurface contamination. The reaches of Mill Creek with energy dissipater weirs above the city of Walla Walla also create nesting areas for a great number of waterfowl. In the low-flow period, the wildlife may contribute significant bacterial loads.

During the June 2002 – June 2003 TMDL surveys, the College Place WWTP discharged from May through October through wetlands prior to discharge into Garrison Creek. The effluent was discharged from November through April directly to Garrison Creek. Some data suggest that both upstream nonpoint sources and the wetlands are sources of FC contamination to Garrison Creek (White et al., 1998)

### **Touchet River**

The FC counts in the Touchet River basin are most likely from nonpoint sources. Much of the land adjacent to the Touchet River is used for agricultural purposes; some properties have direct access to the river by livestock. Other sources of FC may include wildlife and poorly maintained septic systems. The FC sources on tributaries like Coppei Creek are also probably nonpoint in character.

During these 2002-03 TMDL surveys, municipal wastewater discharges from Dayton, Waitsburg, and Touchet had FC bacteria NPDES permit limits to protect water quality (Appendix A). The Waitsburg and Touchet facilities did not discharge to surface water.

### **Walla Walla River**

The Walla Walla River flows from Oregon to Washington with existing FC loads. Nonpoint sources such as livestock access to riparian areas are potential sources of FC criteria violations along the Walla Walla River. Other sources of FC are present as well (e.g., wildlife and poorly maintained septic systems). The FC loads from Mill Creek, the Touchet River, and other tributaries may also contribute to the criteria violations noted in the lower Walla Walla River. Irrigation diversions and returns may also contribute by providing transport mechanisms for nutrients and FC bacteria.

### **Stormwater**

Fecal coliform loads in stormwater are generated from a variety of sources. Data collected nationwide over the past 40 years have suggested that these sources vary in intensity and are often generally associated with certain land uses. In the past few years, stormwater-generated pollutants have come under scrutiny by federal and state regulating authorities. Certain jurisdictions are now responsible for the quality and quantity of stormwater discharged by their systems under the federal Clean Water Act.

In 2002 the USEPA directed that all TMDLs in jurisdictions with NPDES permits for stormwater systems include the pollutant loads from those systems as wasteload allocations (Wayland and Hanlon, 2002). Ecology adopted the policy after sampling was completed for the Walla Walla

Basin TMDL. Currently, Ecology has the Eastern Washington preliminary draft for Phase II municipal stormwater permits open for public review (Ecology, 2005c).

Walla Walla County, the city of Walla Walla, and the city of College Place may be required to obtain stormwater permits as Phase II municipal separate stormwater sewer systems (Figure 4). The Washington State Department of Transportation will have statewide responsibility for highway stormwater runoff (e.g., Highway 125 and Highway 12) under the Phase II permit process. Under the permits, the jurisdictions will be required to evaluate their stormwater systems, use best management practices, and reduce FC loads.

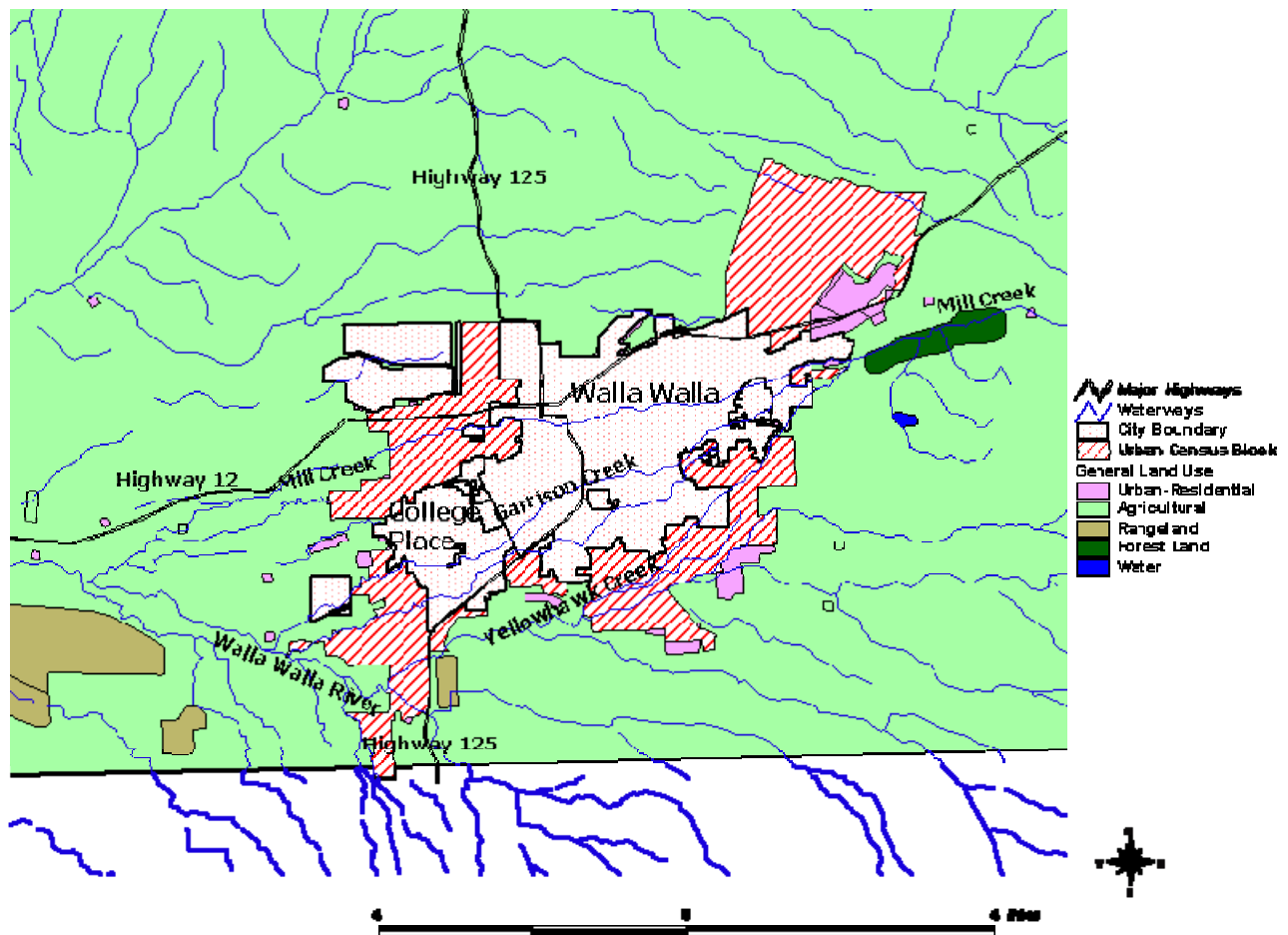


Figure 4. General land use and jurisdictional boundaries in the Walla Walla urban area considered for NPDES stormwater permit responsibilities.

Data were not collected during this TMDL study to specifically characterize the stormwater from these potential NPDES permit sources. Stormwater data from the permit jurisdictions were not available to be evaluated. In this report, stormwater was generally assessed using available data, and interim wasteload allocations are set to FC reduction targets in receiving waters that have likely permitted stormwater sources.

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# Technical Analysis

## Data Collection Activities

Ecology developed a Quality Assurance (QA) Project Plan for the *Fecal Coliform Bacteria and pH Total Maximum Daily Load Study* in 2002 (Swanson and Joy, 2002). The project plan was approved. It provides background information and a detailed description of monitoring and sample processing activities. A brief description of the June 2002 – June 2003 TMDL survey scope is presented here.

The goal of the fecal coliform (FC) bacteria Total Maximum Daily Load (TMDL) evaluation was stated in the QA Project Plan after reviewing available data and recognizing that the FC problems may be more wide-spread than the 303(d) listings suggested. The FC monitoring goal was to:

*Determine the geographic and seasonal extent of bacterial contamination to the Walla Walla River and the Touchet River, and where appropriate propose reductions to sources, reaches, or tributaries in the form of TMDL load and wasteload allocations.*

The QA Project Plan included several other parameters to assist in evaluating FC and recreational contact uses. For example, FC and E. coli analyses were conducted on several samples because Ecology was redeveloping its water quality standard in 2002, and the use of both indicators were being discussed. Also, sources of FC and E. coli often are associated with other wastes or processes, so total suspended solids and chloride were included as ancillary parameters. A network of flow monitoring stations was also cooperatively developed with other agencies and other Ecology projects so that loads could be calculated.

Fecal coliform and streamflow data were collected from water quality monitoring sites distributed throughout the basin within Washington (Figure 5 and Appendix A). Fecal coliform samples were collected at 58 sites in the basin.

- *Core Sites* – 25 sites were sampled 16 times over the 13 months. These core sites were set at known or suspected areas of FC contamination based on the water-quality-impaired list, at the mouths of major tributaries, bracketing cities or where changes in land use occur, and at convenient intervals in larger river systems.
- *Expanded Sites* – 33 sites, including the three municipal WWTPs, were sampled six or fewer times during expanded surveys. These sites were used to monitor minor tributaries, provide QA data generated under WWTP self-monitoring, and better define water quality between larger monitored reaches.

Sites were distributed in the basin as shown in Table 3.

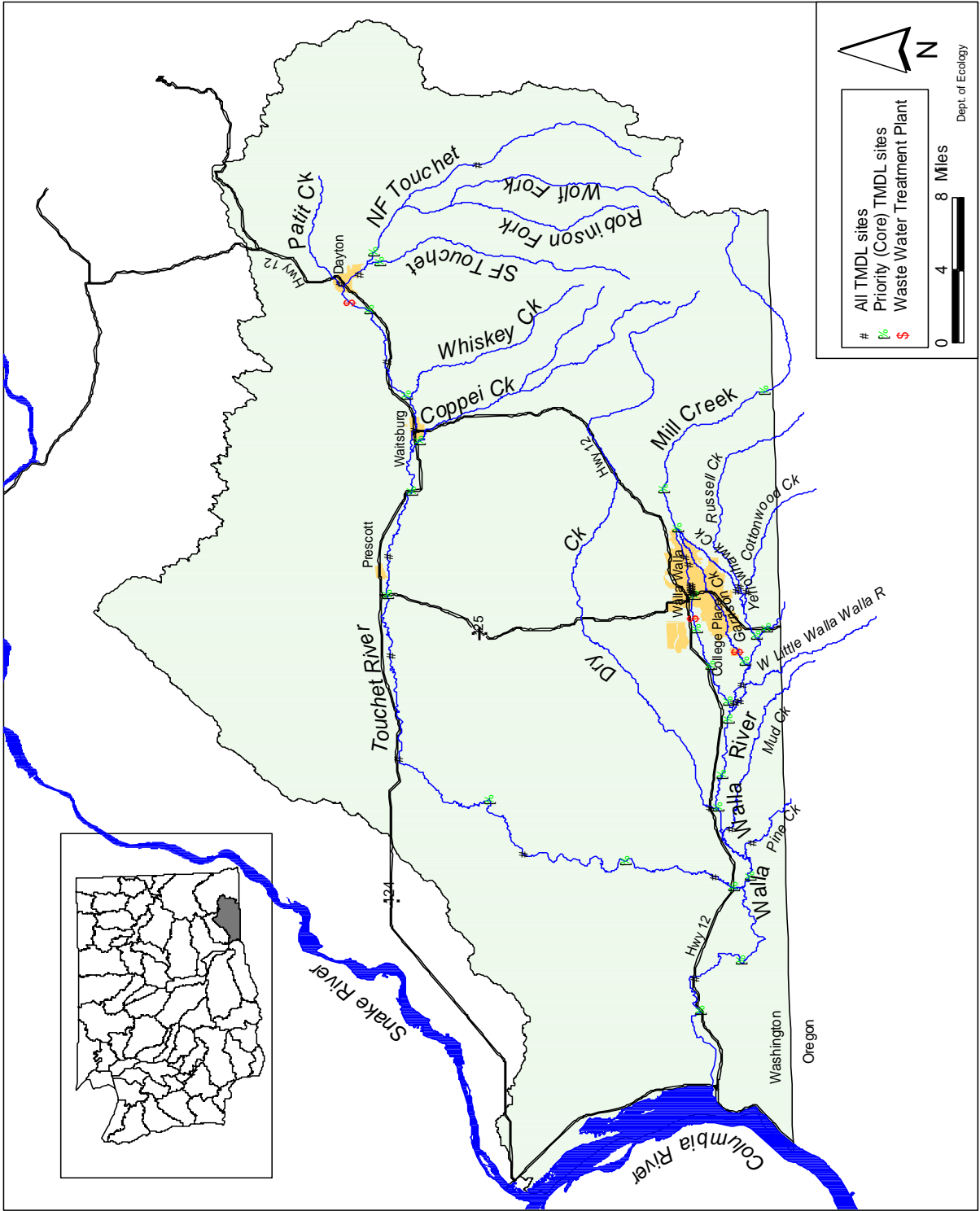


Figure 5. Water quality monitoring sites in the Walla Walla basin, June 2002 – June 2003.



**Table 3. Distribution of core and expanded water quality sites in the Walla Walla River basin, June 2002 through June 2003.**

Subwatershed or Source	Core	Expanded	Total
Touchet River	10	9	19
Mill Creek	6	10	16
Yellowhawk/Garrison creeks	2	3	5
Walla Walla River	7	3	10
Minor tributaries to the Walla Walla River	-	4	4
Municipal WWTPs (2 sites at College Place)	-	4	4
Total	25	33	58

The paucity of historical FC data in much of the basin, and the finite resources available to cover a large geographic and hydrologically complex basin, limited the scope of this FC study to general problem assessment. The study was designed to provide Ecology and local water quality managers with a broad overview of the FC problems in the basin so that better monitoring and resource allocation decisions can be made. Other than WWTP evaluations, this study was not designed to assess or identify individual sources of FC contamination, especially nonpoint sources.

Swanson (2005) previously published the 2002-03 Ecology TMDL survey-generated data summary. The data summary also includes the quality assurance evaluations for all Ecology TMDL-generated data. Fecal coliform data collected by the Ecology Freshwater Monitoring Unit was also used (Ecology, 2005a). Streamflow data collected by the following were also used:

- Washington Department of Fish and Wildlife (Mendel et al., 2004)
- USGS, <http://waterdata.usgs.gov/wa/nwis>
- U.S. Army Corp of Engineers
- Ecology Walla Walla Watermaster (Neve, 2004)
- Stream Hydrology Unit, <https://fortress.wa.gov/ecy/wrx/wrx/flows/regions/state.asp?region=4>

## Data Analysis Methods

The Statistical Rollback Method (Ott, 1997) was used to determine if FC distribution statistics for individual sites meet the water quality criteria in the Walla Walla River basin. The method has been successfully applied by Ecology in other FC bacteria TMDL evaluations (Cusimano and Giglio, 1995; Pelletier and Seiders, 2000; Joy, 2000; and Coots, 2002).

The method is applied as follows:

*The geometric mean (approximately the median in a lognormal distribution) and 90<sup>th</sup> percentile statistics are calculated and compared to the FC criteria. If one or both do not meet the numeric criteria, the whole distribution is “rolled-back” to match the more restrictive of the two criteria. The 90<sup>th</sup> percentile criterion usually is the most restrictive.*

The rolled-back geometric mean or 90<sup>th</sup> percentile FC value then becomes the “target” FC value for the site. (The term target is used to distinguish these estimated numbers from the actual water quality criteria.) The amount a distribution of FC counts is “rolled-back” to the target value is stated as the estimated percent of FC reduction required to meet the FC water quality criteria and contact recreation water quality standards. A detailed graphical example and interpretation is shown in Appendix B.

The rollback was applied to the most representative distribution after taking several analytical steps. At sites with historical data, both step trends and monotonic trend analyses were performed on FC counts and streamflows to determine the most recent and stable dataset (i.e., to ensure that high water and drought years are represented equally). Trend analyses, tests for seasonality, and statistical tests for lognormal distributions were performed using WQHYDRO, a statistical software package for environmental data analysis (Aroner, 2001). The geometric mean and 90<sup>th</sup> percentile statistics for various subsets of data were then calculated and compared to determine a critical season at each site, and to calculate the target TMDL values.

It is important to remember that the FC TMDL targets are only in place to assist water quality managers in assessing the progress toward compliance with the FC water quality criteria. Compliance is measured as meeting water quality criteria. Any water body with FC TMDL targets is expected to meet both the applicable geometric mean and ‘not more than 10 percent of the samples’ criteria and also to meet beneficial uses for the category.

A Beales ratio estimator formula (Dolan et al., 1981) was used to calculate the annual FC loads at sites with adequate pollutant and streamflow data (Appendix B). The Beales formula provides a better annual or seasonal estimate of pollutant loads compared to the average instantaneous load obtained from a few sampling events. The average instantaneous load was calculated when continuous discharge data were absent or could not be estimated from nearby gauging data.

# Historical Data Assessment

In past years, Ecology's Environmental Assessment (EA) Program has monitored for fecal coliform (FC) bacteria at nine sites in the basin. These sites have been sampled at monthly or bimonthly intervals, but not usually for many consecutive years (Table 4). The two Ecology stations in the basin with the longest continuous monitoring records have been the Walla Walla River near Touchet (32A070) and the Touchet River at Touchet (32B070).

**Table 4. Ecology ambient (status and trends) water quality monitoring sites in the Walla Walla basin.**

ID	Station Name	River Mile	Monitoring Years Since 1989
32A070	Walla Walla River near Touchet	15.3	1989-present
32A100	Walla Walla River at E. Detour Rd. Br.	32.8	1999
32B070	Touchet River at Touchet	0.5	1989-1992; 1996-97
32B080	Touchet River at Sims Road	9.0	1999
32B100	Touchet River at Bolles	40.4	1999
32B130	Touchet River at Dayton	53.3	1991-92
32B140	Touchet River above Dayton	53.7	1996-97
32C110	Mill Creek at Tausick Way	10	1992-93

Wastewater treatment plants (WWTPs) in the cities of Walla Walla, Dayton, Waitsburg, and College Place also have been the subjects of EA Program inspections in the past (Hoyle-Dodson, 1997; Chase and Cunningham, 1981; and Heffner, 1988). Receiving water surveys for Mill Creek (Singleton and Joy, 1982; and Joy, 1987), and Garrison Creek (White et al., 1998) and the Touchet River (Joy, 1986) have provided two or three days of FC data under critical season conditions.

The U.S. Geological Survey (USGS) has established streamflow gages in the basin at a few sites (Table 5). Mill Creek, the Touchet River, and the Walla Walla River below the confluence with the Touchet River have been gauged the longest. Only USGS gages on Mill Creek and on the Walla Walla River are currently active. Recent efforts by Ecology and the Washington Department of Fish and Wildlife have increased streamflow monitoring activity in the basin.

Historical FC and streamflow data were analyzed to determine seasonal FC load and concentration characteristics, water quality standard criteria violation frequency, and long-term trends. These analyses focused on data collected during the past 10 to 12 years. These data were then compared to data collected from June 2002 through June 2003 for this TMDL study.

**Table 5. Locations and records of seven USGS streamflow gauging stations in the Walla Walla River basin.**

ID	Station Name	River Mile	Drainage Area mi <sup>2</sup>	Period of Record
14013000	Mill Creek near Walla Walla	21.2	59.6	1913 -17; 1938 -76; 1979 – present
14015000	Mill Creek at Walla Walla	10.5	95.7	1941 – present
14016000	Dry Creek near Walla Walla	22.0	48.4	1949 - 1966
14016500	East Fork Touchet River near Dayton	3.0	102	1941-51; 1956 - 1965
14017000	Touchet River at Bolles	40.4	361	1924-29; 1951 - 1988
14017500	Touchet River near Touchet	6.9	721	1941 – 54
14018500	Walla Walla River near Touchet	18.2	1657	1951 – present

## Walla Walla River

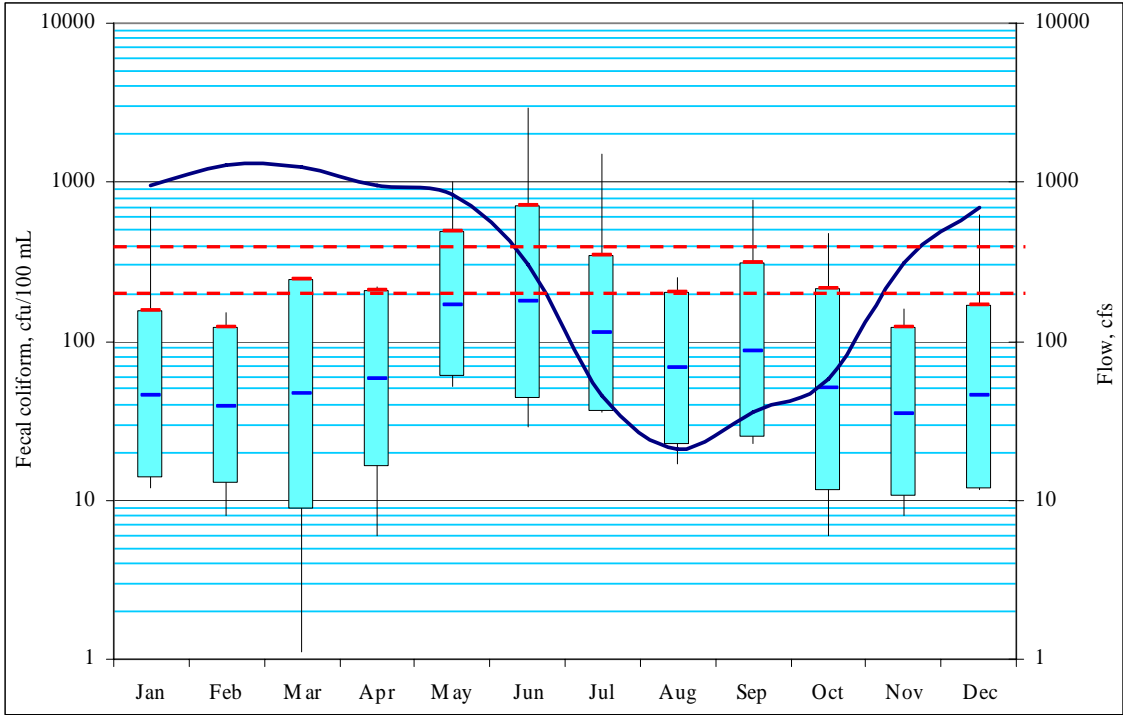
Long-term monitoring at the Walla Walla River near Touchet shows seasonal trends in FC concentrations. Monthly statistics for samples collected at station 32A070 from October 1989 to September 2004 are graphically depicted in Figure 6 along with mean monthly streamflow data from the USGS gauging station 14018500 (Walla Walla near Touchet). The 400 cfu/100 mL criterion for *Secondary Contact Recreation* was violated in May and June based on the 90<sup>th</sup> percentile values for those months. (In TMDL studies, a 90<sup>th</sup> percentile statistic is used as a conservative representation of the 10 percent sample criterion). None of the months have a geometric mean (GM) value greater than 200 cfu/100 mL criterion.

There was variability on an annual basis as well. Calculated 90<sup>th</sup> percentiles and GM statistics for samples collected at 32A070 are graphically depicted by year with mean annual streamflow (Figure 7). Over this period of record, the 90<sup>th</sup> percentile criteria were not met in water years 1990, 1993, 1997, 1998, and 2001.

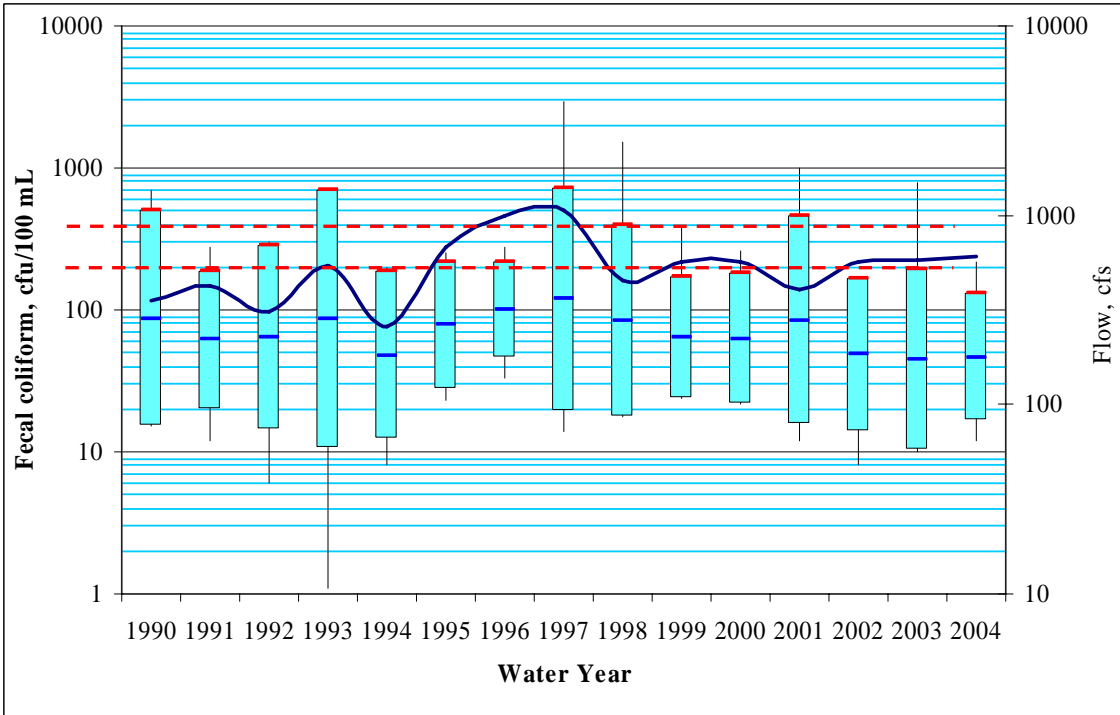
The data collected at 32A070 suggest a statistically significant decreasing trend in FC concentrations over the past 14 years when all data are considered, but not a significant decrease in FC load (Figure 8). Unfortunately, the decreasing FC concentration trend is not statistically significant for the May and June critical period of elevated FC concentration (Appendix C).

Analyses also showed a statistically significant increase in instantaneous river streamflows from 1990 – 2004 (i.e., the flow volumes at the time the samples were taken). The flow increase may help to explain the absence of a falling trend in FC loads at the site. It may also suggest that FC sources are still present, but their impact is less obvious because of dilution.

The FC concentrations and FC loads during the June 2002 – June 2003 TMDL surveys at Cummins Road Bridge (RM 15.6) and Ecology’s long-term monitoring station 32A070 were lower than most monthly results collected at the latter station since October 1989 (Figure 9). (These two sites are less than 0.3 miles apart, and no significant tributaries, diversions, or potential sources of FC are located between them.) Low FC counts appeared to influence the lower loads more than low monthly average flows influenced loads during several months in 2002 and 2003 (Figure 10). The cause of the lower counts is not known.



**Figure 6. Fecal coliform box-plots (monthly minimum, 10<sup>th</sup> percentile, geometric mean, 90<sup>th</sup> percentile, and maximum) for monthly samples collected at Ecology site 32A070, the Walla Walla River near Touchet, in water years 1990–2004. Mean monthly streamflows from USGS station 14018500 are also shown (solid line).**



**Figure 7. Fecal coliform box-plots (annual minimum, 10<sup>th</sup> percentile, geometric mean, 90<sup>th</sup> percentile, and maximum) for monthly samples collected at Ecology site 32A070, the Walla Walla River near Touchet, in water years 1990–2004. Mean annual streamflows from USGS station 14018500 are also shown (solid line).**

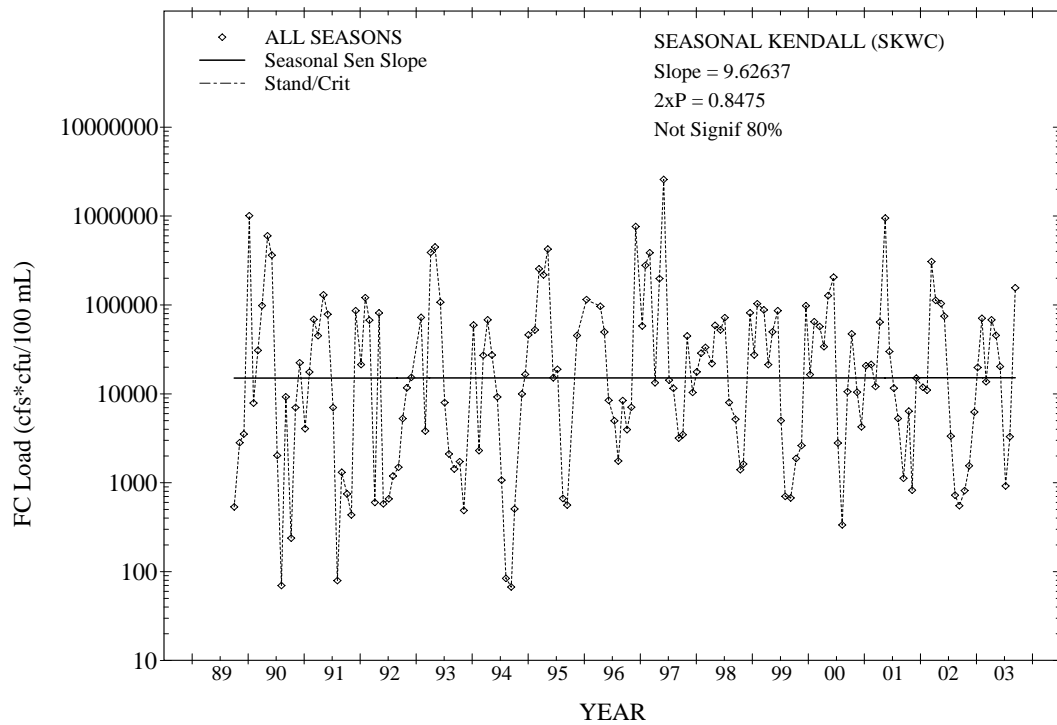
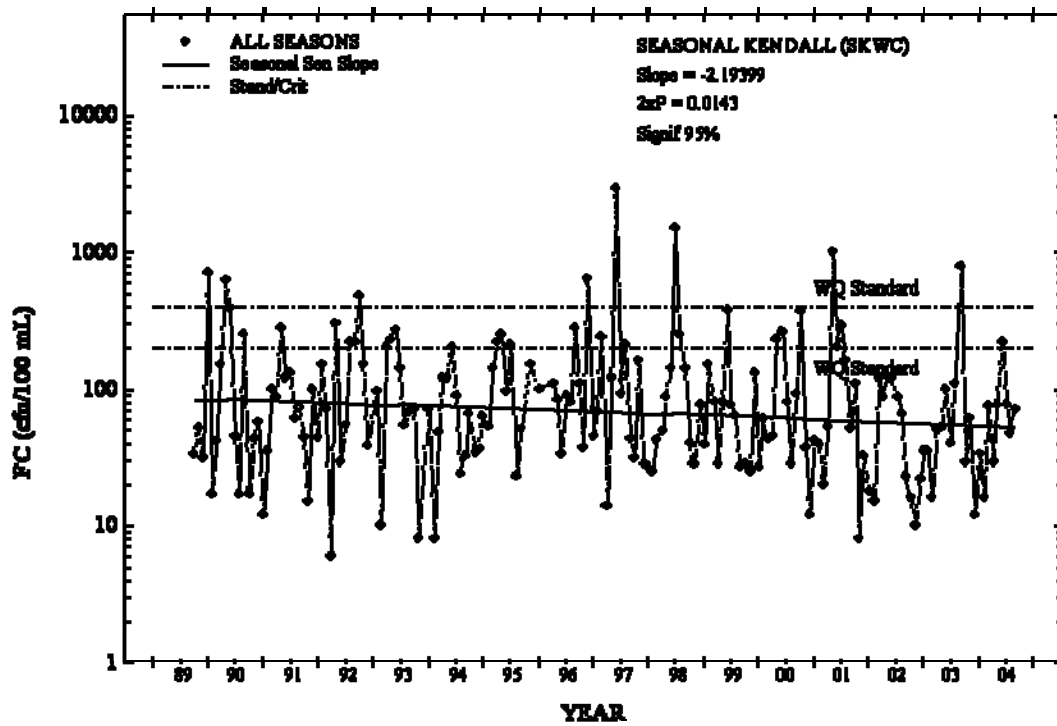


Figure 8. Fecal coliform concentration and load trend analyses for data collected by Ecology from the Walla Walla River near Touchet (site 32A070) in water years 1990–2004.

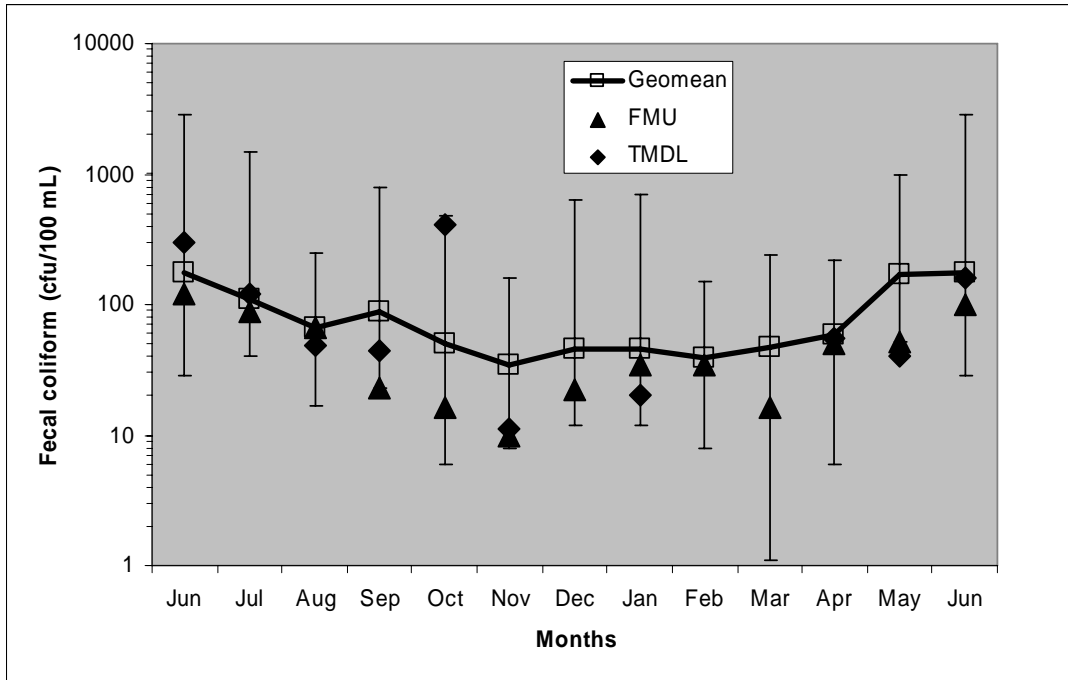


Figure 9. Fecal coliform sample results collected in June 2002 – June 2003 during Ecology TMDL surveys at Cummins Road (river mile 15.6) and collected by the Ecology Freshwater Monitoring Unit (FMU) at site 32A070 (river mile 15.3). Results are compared to the monthly geometric mean, minimum, and maximum fecal coliform concentrations observed at site 32A070 since October 1989.

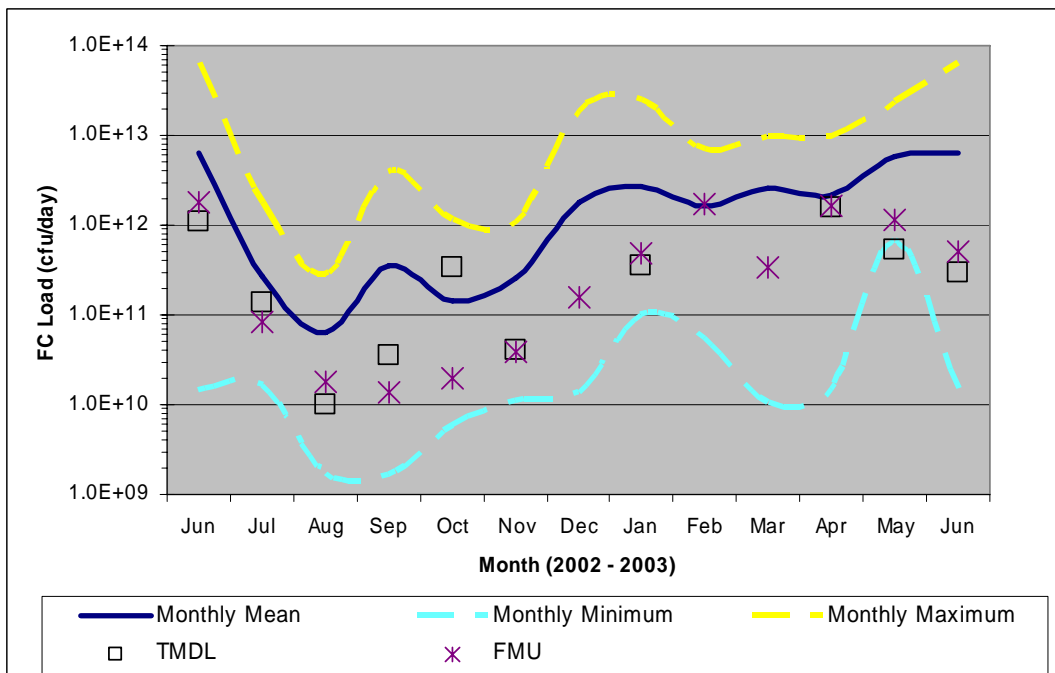
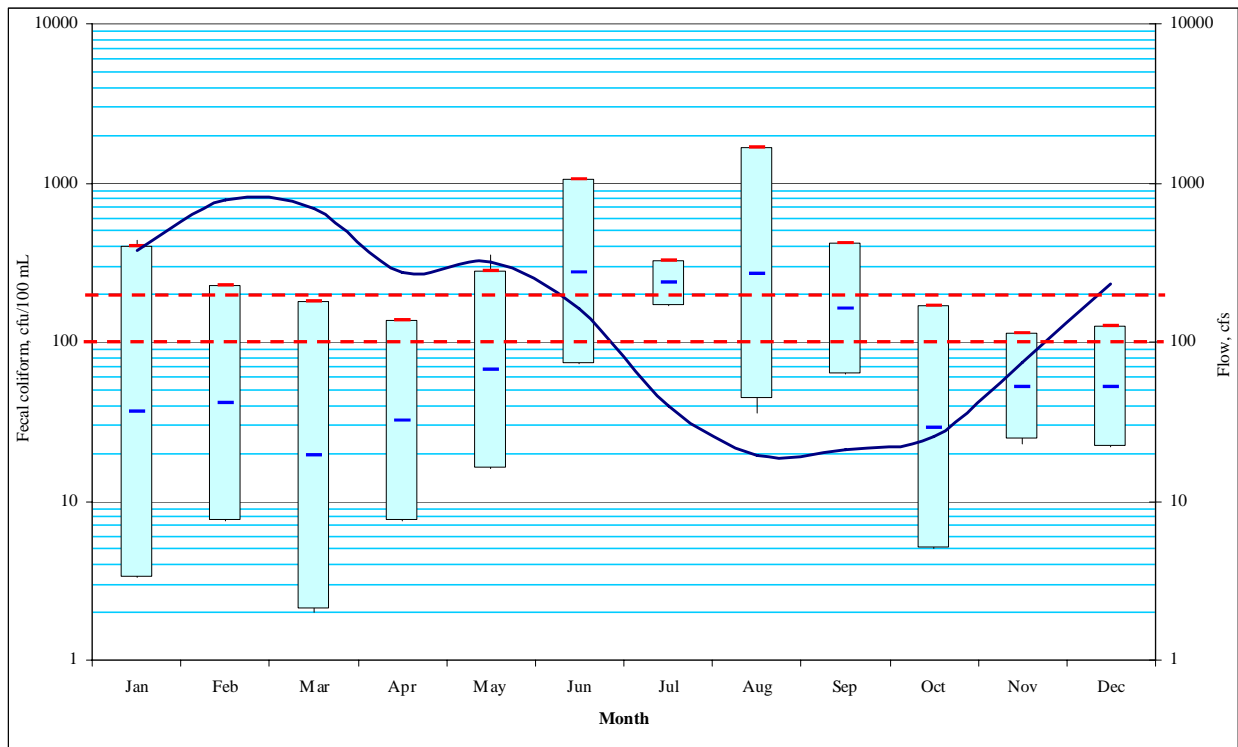


Figure 10. Instantaneous fecal coliform loads in June 2002 – June 2003 estimated from data collected by the Ecology TMDL survey crews at Cummins Road (river mile 15.6) and the Ecology Freshwater Monitoring Unit (FMU) at site 32A070 (river mile 15.3). The loads are compared to the monthly mean, minimum, and maximum fecal coliform loads observed at site 32A070 since October 1989.

## Touchet River

Ecology monitored water quality in the Touchet River at Highway 12 (site 32B070) on a monthly basis in water years 1990, 1992, and 1997 (Ecology, 2005a). From June 2002 through June 2003, the TMDL field crews also monitored this site (Swanson, 2005). The monthly statistics for FC indicate there is a seasonal FC concentration pattern (Figure 11). The critical months of elevated FC concentrations are June through September. Figure 11 also shows that instream flows drop during this period due, in part, to irrigation diversions located six miles upstream. Analyses did not detect a significant annual trend in the Touchet River FC concentrations (Appendix C).



**Figure 11. Fecal coliform (FC) box-plots (annual minimum, 10<sup>th</sup> percentile, geometric mean, 90<sup>th</sup> percentile, and maximum) for monthly samples collected by Ecology (site 32B070) in water years 1990, 1992, 1997, and samples collected from the Touchet River at Touchet in June 2002 to June 2003. Mean monthly streamflow based on the instantaneous measurements at the sample collection time is also shown as a solid line. Dashed lines are FC water quality criteria of 200 cfu/100 mL and 400 cfu/100 mL.**

Fecal coliform data collected in 2000 by the Washington State University Center for Environmental Education showed that the upper Touchet River had numerous water quality violations. Samples were taken from nine water quality stations in the Columbia County portion of the Touchet River. The data indicated higher FC concentrations in the summer and no major changes in FC levels as water traveled downstream (Krause et al., 2001). Patit Creek had elevated FC counts over 100 cfu/100 mL in several months. Samples collected from the Touchet River at Lewis and Clark State Park in November through January also were elevated.



## Mill Creek

Monthly FC data were collected twice a month near the mouth of Mill Creek at Swegle Road (32C070) by Ecology in July – September 1972 and all of water year 1974 and 1975 (Ecology, 2005a). The geometric mean and range (based on two to six FC samples) for each month were compared to the recent Ecology TMDL and Freshwater Monitoring Unit (FMU) data (Swanson, 2005; and Ecology, 2005a).

The FC results collected during the 2002-03 TMDL and the historical FMU surveys were generally higher during the dry season and lower during the wet season than the monthly 1972 to 1975 geometric means. The data comparison shows seasonal fluctuations of FC concentrations to be more extreme during the 2002-03 surveys (Figure 12). Average wet-season flows for the 1972 – 1975 dataset were significantly higher than the flows recorded in 2002-03, so dilution was not a factor in the lower 2002-03 FC concentrations. Average dry-season flows were comparable for both historical and recent data.

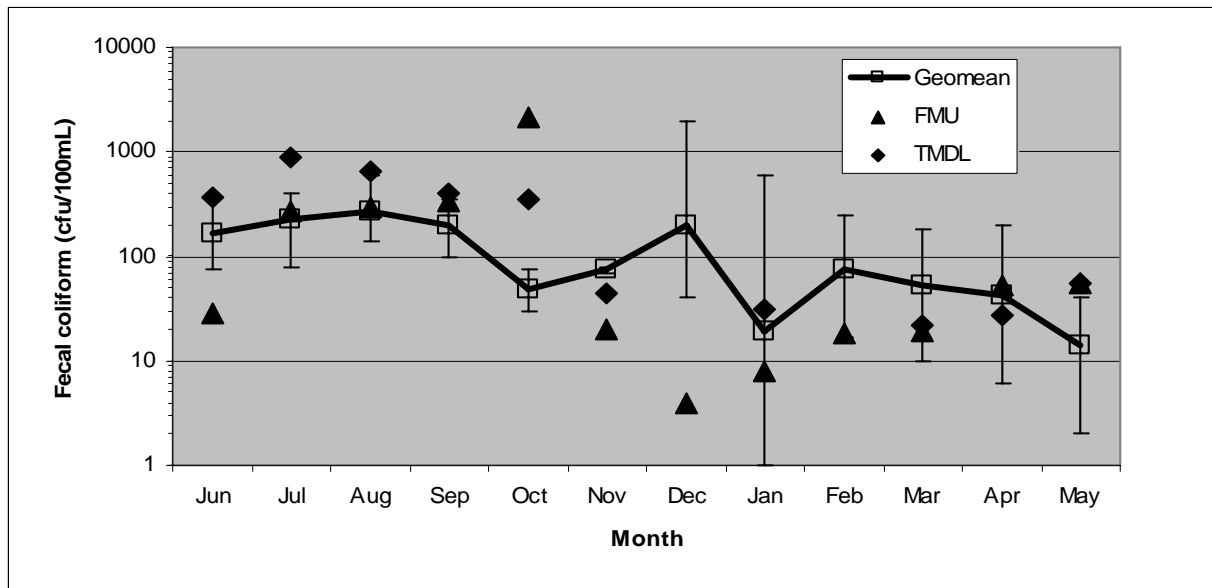


Figure 12. Fecal coliform sample results collected in June 2002 – June 2003 by Ecology’s TMDL survey crews and the Ecology Freshwater Monitoring Unit (FMU) from Mill Creek at Swegle Road (32C070, river mile 0.5). Results are compared to the monthly geometric mean, minimum, and maximum fecal coliform concentrations at site 32C070 from 1972 to 1975.

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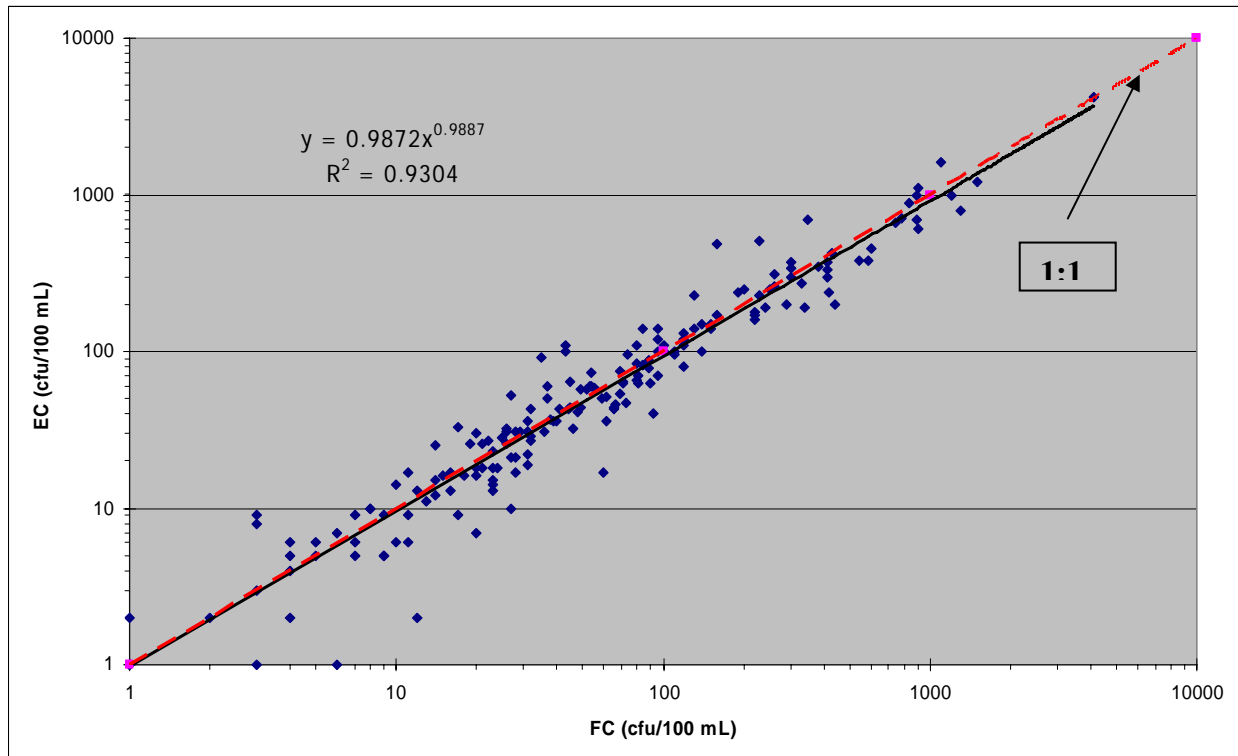
# Findings

## General Observations

Understanding the sources of, and concentration changes in, fecal coliform (FC) bacteria can be assisted by measuring other water quality parameters. Water-borne bacteria are often associated with particulate materials, sediments, and other chemicals that can be measured. In addition, conducting additional comparisons between E. coli and FC samples collected at the same time and place can confirm a warm-blooded fecal source.

Chloride, total suspended solids, and streamflow usually were not reliable predictors of FC at individual sites, within sub-basins, or within the study area. General predictions of elevated or lower FC concentrations could be made at some sites in lower Mill Creek. Stream discharge was especially well correlated with FC concentrations at the 9<sup>th</sup> Avenue site in Mill Creek (see *Mill Creek Results*). Chloride was somewhat corroborative of waste input along the mid-reaches of the Touchet River (see *Touchet River Results*).

Approximately 40 percent of the ambient water samples and 100 percent of the WWTP effluent samples collected were analyzed for both FC and E.coli (Swanson, 2005). Figure 13 shows that E.coli was the dominant coliform group present in the FC samples from ambient waters. Results were similar for WWTP effluent results with a few exceptions discussed for Dayton WWTP.



**Figure 13. Fecal coliform and E. coli results compared for concurrent samples collected from rivers and streams in the Walla Walla basin.**

The variability between the FC and E. coli results was similar to the variability calculated by Swanson (2005) for replicate samples of FC and E. coli.

## Mill Creek Results

In 2002 to 2003, FC samples were collected at 15 sites along Mill Creek between river mile (RM) 0.5 and 21.1 (Table 6). Eleven sites were located above 13<sup>th</sup> Street (RM 6.4) where Washington State *Primary Contact Recreation* criteria apply; three were located downstream where *Secondary Contact Recreation* criteria apply. The Walla Walla WWTP was also sampled when effluent was discharging to Mill Creek.

**Table 6. Summary statistics for fecal coliform bacteria samples collected from sites along Mill Creek, June 2002 – June 2003.**

River Mile	Location	Site ID Number	Geomean. or Result (cfu/100mL)	90 <sup>th</sup> %tile	Samples greater 200/400 <sup>1</sup>	Q <sup>2</sup> (cfs)	No. Samples	WQ criteria Classification
21.1	Mill Ck Rd nr Kooskooskie	MIL-21.1	5	22	0	85	16	Primary ↓
12.8	Five Mile Road	MIL-12.8	26	173	0	76	5	
10.5	Mill after Diversion	MIL-11.5	7	30	0	71	15	
8.5	Roosevelt Street	MIL-08.5	273	901	75%	32	4	
7.4	Colville Street	MIL-07.4	220		100%	2.2	1	
7.3	1 <sup>st</sup> and Main Street	MIL-07.3	360		100%	2.2	1	
7.2	3 <sup>rd</sup> Avenue	MIL-07.2	760		100%	1.4	1	
7.1	4 <sup>th</sup> Avenue	MIL-07.1	289		100%	8.3	2	
7.0	5 <sup>th</sup> Avenue	MIL-07.0	1200		100%	1.4	1	
6.9	6 <sup>th</sup> Avenue	MIL-06.9	663		100%	7.9	2	
6.7	9 <sup>th</sup> Avenue	MIL-06.7	430	4639	75%	66	16	
4.8	Gose Street	MIL-04.8	25	132	0	68	16	Secondary ↓
2.8	Wallula Avenue	MIL-02.8	57	142	0	70	15	
0.5	Swegle Road	MIL-00.5	97	773	25%	79	28 <sup>3</sup>	
5.8	Walla Walla WWTP	WAL-WWTP	12	107	0	8.5	6	NPDES permit

<sup>1</sup> Percentage of samples greater than the applicable “not more than 10 percent” *Contact Recreation* criterion, or the weekly NPDES permit limit.

<sup>2</sup> Mean streamflow based on instantaneous streamflows measured during sample collection.

<sup>3</sup> Twelve of the 28 samples were collected by Ecology’s Freshwater Monitoring Unit.

Data collected at the three Mill Creek sites above the diversion suggest that the water quality met *Primary Contact Recreation* bacteria standards during the June 2002 – June 2003 sampling period. Several streamside homes are present above the Kooskooskie site and down to Five-Mile Road; however, no septic system failures or other nonpoint sources were evident from the FC data. Mill Creek at Five-mile Road (RM 12.8) and at the diversion dam (RM 10.5) were active, informal swimming and recreational areas. Kooskooskie and Five-mile Road had lower estimated FC loads during the wet season (November through early June) than during the dry season (mid-June through October).

Sites on Mill Creek downstream of the diversion (RM 10.5) experienced higher FC concentrations (Table 6). Mill Creek at Roosevelt Street (MIL-08.5), the beginning of the

concrete-lined channel through Walla Walla, had very low or no flow (usually one cfs or less) from late June through October 2002 and was dry by early June 2003. Fecal coliform samples were collected in June and August 2002 and April and May 2003. Only the April sample (76 cfu/100 mL) was below 200 cfu/100 mL.

As mentioned earlier, the reach of Mill Creek between MIL-10.5 to MIL-08.5 has energy dissipater weirs that create a wide, shallow channel during the summer. The reach becomes a marsh when winter and spring floods have not scoured-out vegetation. After flows drop, the marsh is an ideal nesting area for wildfowl. The wildlife could be contributing FC loads not adequately diluted because of reduced flows. When Mill Creek was flowing contiguously after October, other nonpoint FC inputs may have been contributing to the reach.

Most or all water at 9<sup>th</sup> Avenue (MIL-06.7) during the dry season originated from springs and/or other sources downstream of Roosevelt Street. Mill Creek flows through residential areas and under the city business center at Colville Street (RM 7.4) and daylights at 3<sup>rd</sup> Avenue (RM 7.2). During low flow (1-5 cfs), FC concentrations from MIL-8.5 to MIL-6.7 were higher than times of greater streamflow (42-82 cfs at MIL-8.5). Data showed a strong inverse relationship between FC concentration and streamflow at MIL-6.7, indicating a relatively fixed input of FC bacteria upstream of this site (Figure 14).

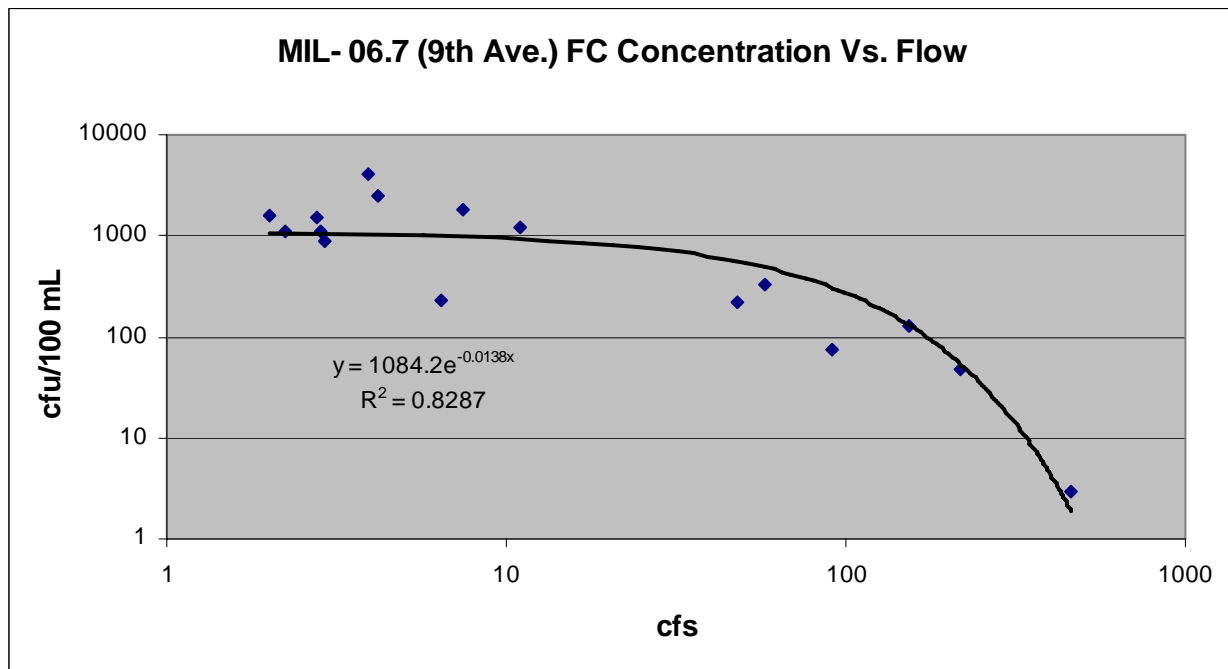


Figure 14. Fecal coliform and streamflow in Mill Creek at 9<sup>th</sup> Avenue showing an inverse relationship, June 2002 – June 2003.

After consistently detecting elevated FC concentrations at 9<sup>th</sup> Avenue and making inquiries to the city, Ecology sampled sites between 9<sup>th</sup> Avenue at RM 6.7 and Colville Street at RM 7.4 once or twice during low flows in October and November 2002 and June 2003 (Figure 15). Ecology TMDL field crews also walked the channel to track the source of high FC at MIL-06.7. They

sampled the only pipe draining a significant amount of water into Mill Creek in this area. The pipe was located under the 6<sup>th</sup> Avenue Bridge (RM 6.9), but it carried no bacteria (< 1 cfu/100 mL).

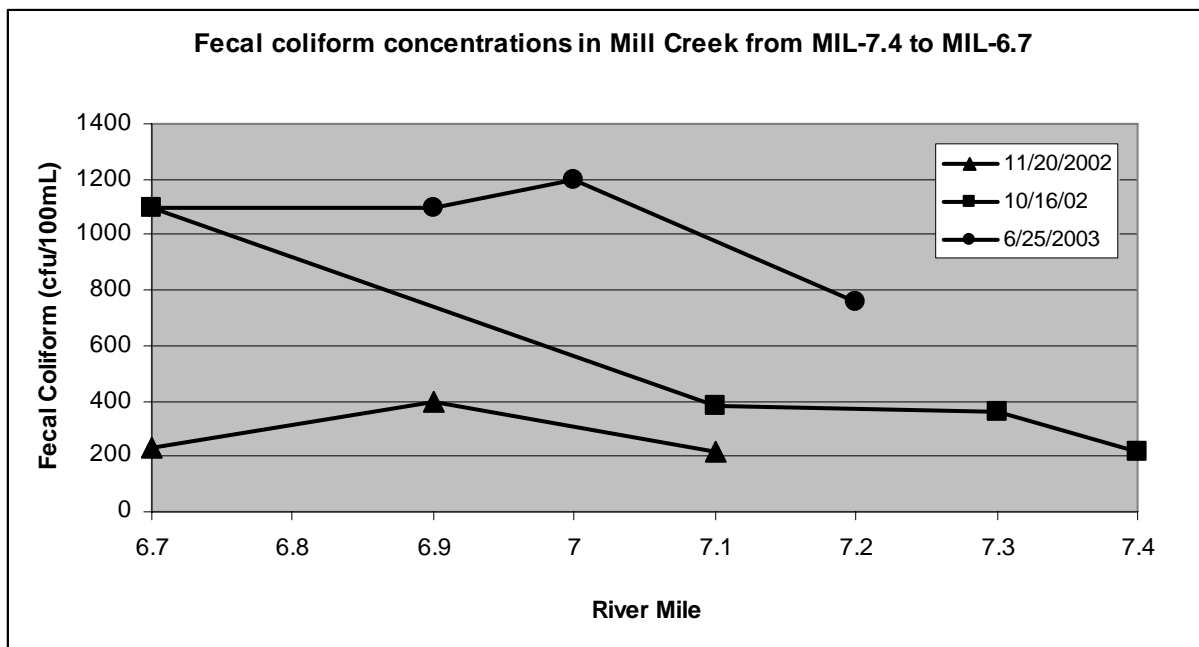


Figure 15. Longitudinal profiles of fecal coliform concentrations from samples collected by Ecology’s TMDL crew along Mill Creek under the Walla Walla business district, 2002-03.

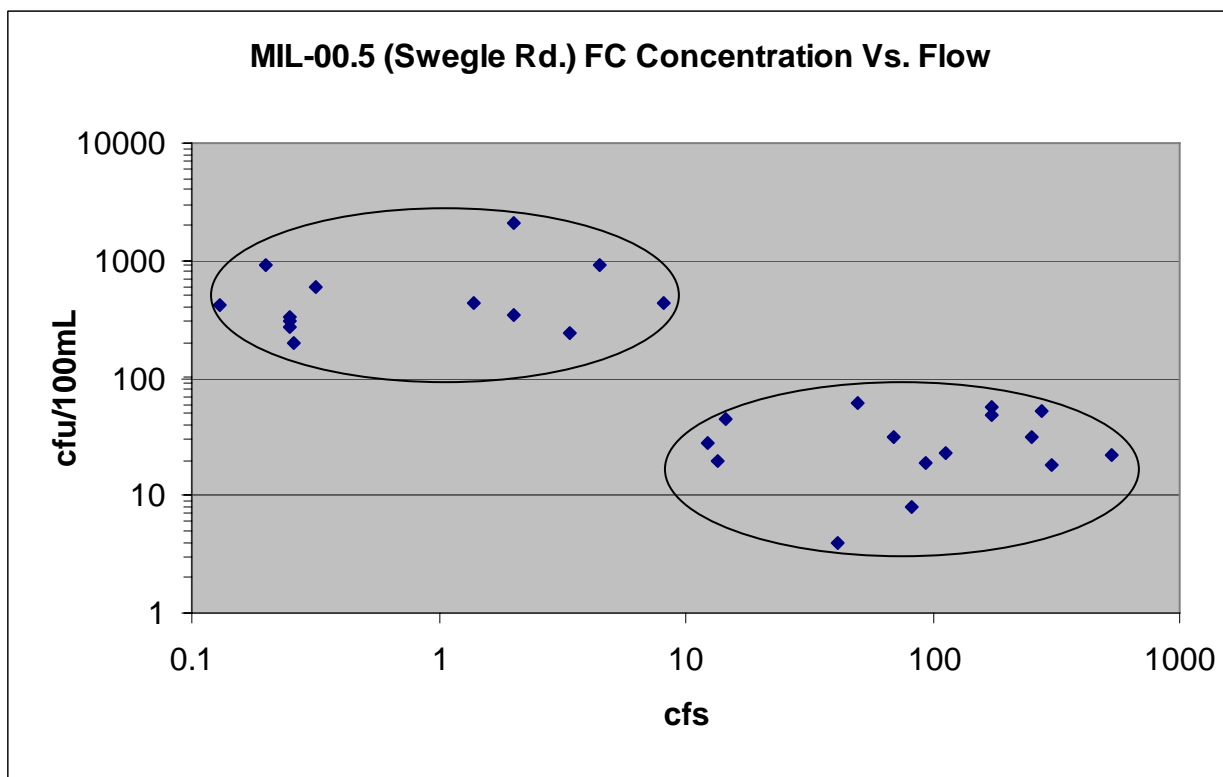
During sampling and stream walks, the Ecology TMDL crew observed large flocks of pigeons roosting above the channel under portions of the business district. The flocks were just upstream of 3<sup>rd</sup> Street and near the small visible segment of Mill Creek at First and Main Street in downtown Walla Walla. More roosts were assumed to exist under the many bridges and covered areas downtown. The bird droppings from these roosts were suspected to be the major source of FC bacteria to the creek observed at RM 6.7, but other sources may be contributing as well.

Fecal coliform counts at Gose Street (RM 4.8) indicated fairly complete bacteria die-off from upstream sources. Although the reach is only required to meet the *Secondary Contact Recreation* criteria, none of the FC samples collected at the site were over 200 cfu/100 mL (Table 6). Upstream of Gose Street, the flood control weirs create a wide channel between MIL-06.7 and MIL-04.8. The weirs cause water to pool and percolate through the streambed during the low-flow period. The water is also exposed to extended periods of sunlight in the pools, all of which may be reducing FC concentrations before the water reaches Gose Street.

Essentially, Mill Creek was a series of isolated pools just below MIL-06.7 between July and October 2002, with 0.15 to 0.45 cfs resurfacing at the Gose Street fish ladder (RM 4.8). Since downstream irrigation return flows were intermittent, instream flows were often unpredictable and non-contiguous. These lower reaches of Mill Creek occasionally ran dry before reaching Last Chance Road at RM 1.9. MIL-00.5 (Swegle Road) often had very little flow during the dry season. Ecology measured the lowest flow there (0.13 cfs) on August 1, 2002.

Fecal coliform concentrations at Wallula Avenue (RM 2.8) were sometimes higher than at Gose Street, but still met *Secondary Contact* criteria by being below 200 cfu/100 mL throughout the sampling period (Table 6). Springs kept Mill Creek at Wallula Avenue flowing at about 2.5 cfs throughout the dry season. Nonpoint sources of FC loading, including those carried by irrigation returns, may be present upstream to Gose Street.

The site at Swegle Road (MIL-00.5) showed marked seasonal FC concentration fluctuations that overall did not meet the *Secondary Contact* criteria (Table 6). When summer and early fall streamflows fell below 10 cfs and the creek was non-contiguous, most FC counts were above 400 cfu/100mL (Figure 16) and did not meet *Secondary Contact* criteria. When upper Mill Creek water was diverted back into lower Mill Creek and flows rose above 10 cfs (November to early June), all FC counts fell below 60 cfu/100mL – well within the criteria.



**Figure 16. Fecal coliform results versus streamflow at Swegle Road. When Mill Creek is non-contiguous and flowing below 10 cfs, more than 200 cfu/100mL were consistently found. Above 10 cfs (contiguous streamflow), FC concentrations were below 60 cfu/100mL and met state standards.**

During the high-flow season, FC concentrations at Swegle Road and Wallula Avenue were similar; however, FC concentrations were significantly higher at Swegle Road during the low-flow season. It is doubtful that FC loads at Wallula Avenue affected FC concentrations at Swegle Road during the low-flow period because of the stream discontinuity. Dry-season-only sources could be carried from irrigation returns between MIL-02.8 and MIL-00.5, Cold Creek and Doan Creek, or other unidentified mainstem nonpoint sources (e.g., livestock, septic tanks, and wildlife).

Rainfall events are often important for pollutant loading, especially in urbanizing areas like Walla Walla and College Place. The March, April, and May 2003 survey events occurred when 5-day antecedent rainfall measured 0.57", 0.53", and 0.20", respectively. Corresponding, Mill Creek streamflows were 460, 220, and 150 cfs. Sampling on April 8 was conducted the day after the greatest 24-hr rainfall, and the March and May sampling surveys were conducted two or more days after the 24-hr period with the most rain.

During January through May, FC loads increased as Mill Creek passed through the city of Walla Walla (Figure 17). Relative to the FC loads at the diversion at Reservoir Road, loads increased significantly at Roosevelt Street, remained elevated through to Gose Street, and on to the mouth of Mill Creek at Swegle Road. The few surveys conducted during the high-flow season suggest that storm events did not significantly change FC loading through these urban reaches compared to non-storm events (Figure 17). The contributions of urban, suburban, and roadway stormwater to Mill Creek could not be quantified from this data set, and the impact of stormwater sources on Mill Creek is inconclusive.

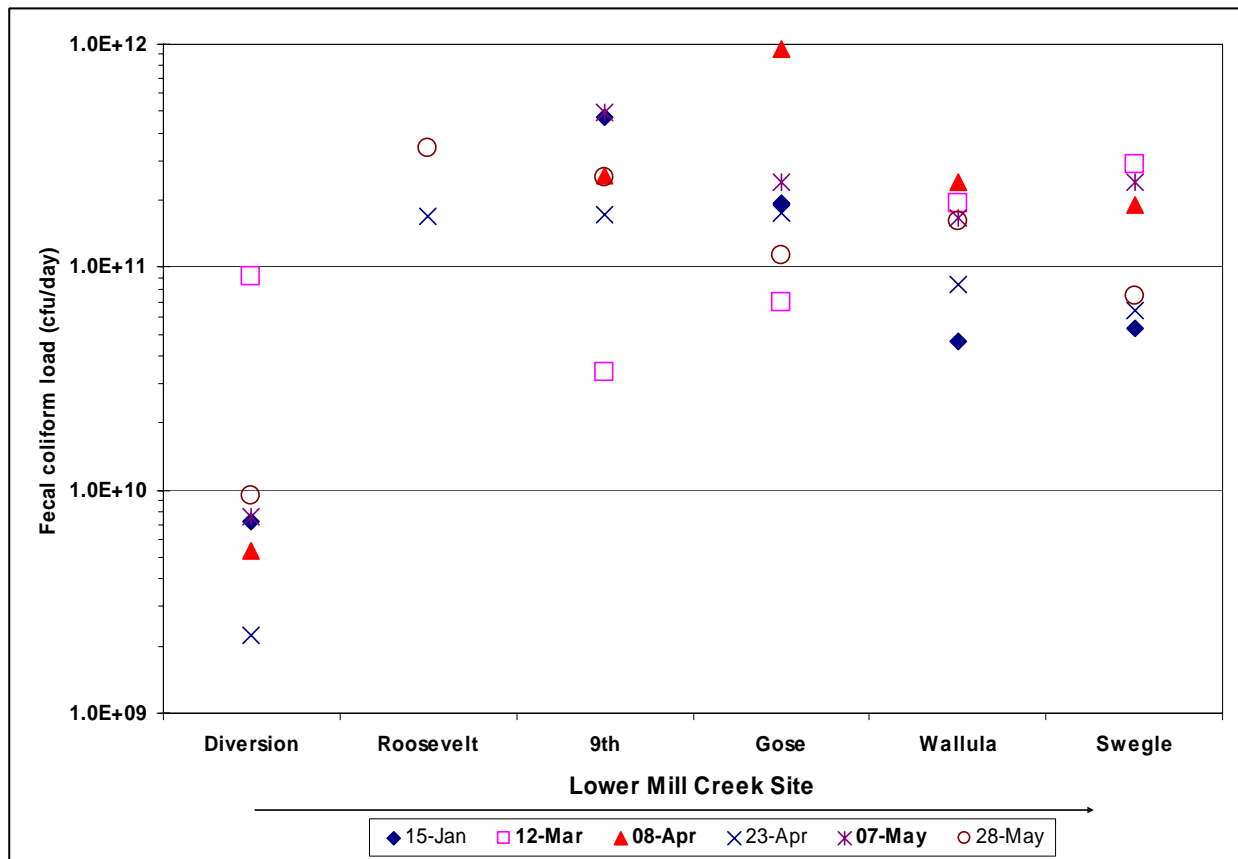


Figure 17. Longitudinal profiles of fecal coliform (FC) loads in Mill Creek during high-flow events (bold dates) in early March, April, and May 2003. FC loads from other wet-season surveys are shown for comparison.



## Walla Walla Wastewater Treatment Plant

The city of Walla Walla wastewater treatment plant (WWTP) discharges effluent into Mill Creek at RM 5.8 from December through May. From May through November, the city is required to divert up to 7.2 million gallons per day (approximately 11 cfs) of effluent to the Blalock and/or Gose Irrigation Districts under a 1927 water rights consent order. The irrigation districts distribute the effluent to fields, store it in ponds, or return it to Mill Creek downstream of Gose Street (RM 4.8). Of the nine dry-season irrigation returns, six flow directly to Mill Creek, and three are located near the headwaters of Doan Creek and Cold Creek, tributaries to Mill Creek.

Walla Walla WWTP has different fecal coliform NPDES permit limits for its two effluent discharge modes. The technology-based limits apply when the effluent is discharged to Mill Creek, and land application-based limits apply when effluent is routed to the irrigation districts (Appendix A). Ecology sampled the Walla Walla WWTP effluent only while it was directly discharging to Mill Creek from December 2002 to April 2003. All FC concentrations were well within the technology-based NPDES permit limits.

## Yellowhawk and Garrison Creek

Yellowhawk and Garrison creeks are diversion channels from Mill Creek at Reservoir Road (MIL-11.5). Fecal coliform samples were regularly collected at the diversion point (MIL-11.5) and at the mouths of Yellowhawk and Garrison creeks before their confluences with the Walla Walla River (Table 7). Fifteen or more samples were collected at each site. Yellowhawk Creek at McDonald Rd./Plaza Way (RM 3.5) was sampled only once. Two tributaries to Yellowhawk Creek (Russell, and Cottonwood creeks) and the College Place WWTP effluent to Garrison Creek were sampled. *Primary Contact Recreation* criteria apply on both creeks and their tributaries.

**Table 7. Summary statistics for fecal coliform bacteria samples (cfu/100 mL) collected from sites along Yellowhawk, Garrison, Russell, and Cottonwood creeks, June 2002 – June 2003.**

River Mile	Stream and Location	Site ID Number	Geomean. or Result	90 <sup>th</sup> %tile	Samples greater 200/400 <sup>1</sup>	Q <sup>2</sup> (cfs)	No. Samples
8.5	Yellowhawk Creek at Diversion	MIL-11.5	7	30	0%	24	15
3.5	Yellowhawk at McDonald Rd./Plaza Way	YEL-03.5	150		0%		1
0.2	Yellowhawk at Old Milton Hwy	YEL-00.2	171	313	50%	48	16
9.8	Garrison Ck at Diversion	MIL-11.5	7	30	0%	3.1	15
0.5	Garrison Ck at Mission Rd	GAR-00.5	204	1065	56%	2.7	16
0.1	Russell Creek	RUS-00.1	315	596	80%	2.7	5
1.0	Cottonwood Ck	COT-01.0	29	312	20%	4.5	5
NA	College Place WWTP before lagoons	COL-WWTP	35	478	12.5%	1.4	8
NA	College Place WWTP before lagoons, w/o outlier	COL-WWTP	20	111	0%	1.4	7
NA	College Place WWTP after last lagoon	COL-GARR	543	4767	66%	1.2	3

<sup>1</sup> Percentage of samples greater than the applicable “not more than 10 percent over 200 cfu/100 mL” *Primary Contact Recreation* criteria, or the weekly NPDES permit limit

<sup>2</sup> Mean streamflow based on instantaneous discharge volumes measured during sample collection

Yellowhawk Creek FC concentrations increased downstream from its source to the confluence with the Walla Walla River. Bacteria water quality in Mill Creek at the diversion structure met *Primary Contact* criteria; none of the FC samples was over 100 cfu/100 mL. More than 50 percent of the FC samples at the lowermost site on Yellowhawk Creek (YEL-00.2) were greater than 200 cfu/100 mL (Table 7).

Yellowhawk Creek flows through residential neighborhoods and parks in the city of Walla Walla and agricultural areas south of the city. Nonpoint sources such as pets, residential runoff, wildlife, and poorly maintained septic systems likely affect upper Yellowhawk Creek bacteria concentrations. Livestock, wildlife, and homes along the creek may be sources of FC bacteria in the lower reaches.

Five FC samples were collected from Russell and Cottonwood creeks during the June 2002 – June 2003 TMDL surveys. Russell Creek had higher FC concentrations and FC loads than Cottonwood Creek, even though it had half the flow volume in the wet season (Table 7). All five FC samples collected from Russell Creek had greater than 100 cfu/100 mL. Cottonwood Creek had only one sample with FC concentrations greater than 100 cfu/100 mL (310 cfu/100 mL in August 2002).

Both Russell and Cottonwood creeks flow from rural and suburban areas west into Yellowhawk Creek below McDonald Rd./Plaza Way (YEL-03.5). Sources of FC are unknown in these drainages, but likely were from nonpoint sources such as residential runoff, wildlife, leaking septic systems, or other human activities. During the 2002-03 study period, Russell Creek contributed about 15 percent of the dry-season FC load to Yellowhawk Creek, and approximately 10 percent as an annual average. Cottonwood Creek FC contributions were only around 5 percent in the dry season and about 1 percent or less on an annual basis.

Garrison Creek winds its way through residential areas in the south part of the city of Walla Walla and through College Place. Only 2.5 to 5 cfs are diverted to the creek from Mill Creek throughout the year. It may pickup more flow from springs and groundwater, but in the dry season most water is diverted out of the creek by the time it reaches the College Place WWTP. Only about 1 cfs or less remained in the creek at Mission Road near its mouth, and the chemical characteristics of the water were similar to the WWTP effluent. In the 2002-03 wet season, the flow increased slightly, up to 8 cfs in April.

More than 50 percent of the FC concentrations at the lowermost site on Garrison Creek (GAR-00.5) were greater than 200 cfu/100 mL. College Place WWTP, located approximately one river mile upstream of GAR-00.5, may affect Garrison Creek FC concentrations at times; however, White et al. (1998) found elevated FC concentrations in September above the College Place WWTP outfall. They suspected nonpoint sources, including leaking septic systems, upstream in the residential areas of College Place and the city of Walla Walla, and suburban areas along the western city limits. Wet-season FC loads were higher on average than dry-season FC loads, so stormwater runoff may be an additional source.

## College Place Wastewater Treatment Plant

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During the dry season, most or all of Garrison Creek's water was used for irrigation, and the creek was dry before reaching the College Place WWTP. Most, if not all, water collected by the Ecology TMDL survey crews at site GAR-00.5 during the dry season originated from the College Place WWTP. Water from the treatment plant was piped to treatment wetlands, used for field irrigation, or discharged to Garrison Creek.

Ecology sampled the WWTP effluent discharging from the wetlands three times. On August 1, 2002, the FC concentration coming out of the last treatment wetland and into Garrison Creek was 77 cfu/100 mL. The results of two samples taken in the same place on the morning and afternoon of September 11, 2002 were 1300 and 1600 cfu/100 mL respectively. Waterfowl may have added bacteria to the treatment wetlands after treatment and thus to the water released to Garrison Creek.

Ecology started sampling directly from the WWTP outflow to the first treatment wetland during subsequent surveys to get a better idea of FC concentrations coming directly from the WWTP. The geometric mean and 90<sup>th</sup> percentile of eight samples taken from December 2002 through June 2003 can be seen in Table 7.

One sample taken on June 11, 2003 contained 1900 cfu/100mL. Bob Jamison, the WWTP manager, assured Ecology that this sample was not typical (Jamison, 2003). Earlier, the WWTP began using only one UV reactor to save energy cost and bulb life. The operators were pressing solids during Ecology's sampling, creating larger decants for the day. Increased flow volume meant that the water did not have the contact time in the vessel for proper disinfection.

To prevent this from happening again, the operators must now verify that at least two reactors are operating before the press is started. The WWTP changed the bulbs in their primary UV reactor as an additional measure. Ecology is confident that the College Place WWTP corrected its problem and is now functioning correctly. However, more sampling might be needed to determine if a problem exists in the treatment wetlands between the treatment plant and Garrison Creek.

## Touchet River

The Touchet River was monitored for FC at 20 locations along 54 miles from the forks above Dayton to the mouth near the community of Touchet (Figure 5). The North and South Forks Touchet River, Dayton WWTP, Patit Creek, and Coppei Creek were included in the sampling. The June 2002 – June 2003 FC data results are summarized in Table 8.

The monitored areas of Touchet River are *Primary Contact* recreational waters formerly classified as Class A for recreational water contact uses (Chapter 173-201A WAC). Fecal coliform bacteria criteria are: a geometric mean of less than 100 cfu/100 mL with not more than 10 percent of the samples exceeding 200 cfu/100 mL. *Extraordinary Primary Contact* recreational water criteria (formerly Class AA) apply to the North Fork Touchet River above RM 3, but this bacteria TMDL survey did not extend into those areas.

**Table 8. Summary statistics for fecal coliform bacteria samples (cfu/100 mL) collected from sites along the Touchet River, June 2002 – June 2003.**

River mile	Location	Site ID Number	Geometric Mean	90 <sup>th</sup> percentile	Samples greater 200/400 <sup>1</sup>	Q <sup>2</sup> (cfs)	No. Samples
	North Fork Touchet River	NFT-00.0	14	61	0%	108	16
	South Fork Touchet River	SFT-00.0	9	32	0%	19	14
53.9	Dayton City Park	TOU-53.9	14	37	0%	119	6
	Dayton WWTP	DAY-WWTP	12	99	7%	0.4	68*
	Patit Creek	PAT00.1	45	1209	20%	6.8	5
51.2	Ward Road	TOU-51.2	12	89	6%	115	16
48.4	Lewis and Clark St. Pk.	TOU-48.4	10	19	0%		5
46.2	Lower Hogeye Road	TOU-46.2	14	68	0%	187	16
44.2	Highway 12 in Waitsburg	TOU-44.2	19	95	0%		5
	Coppei Creek	COP-00.5	97	569	60%	6.6	5
40.5	Highway 124	TOU-40.5	21	101	0%	107	21 <sup>3</sup>
36.6	Hart Road	TOU-36.6	257	1415	40%	122	5
34.2	Highway 125	TOU-34.2	53	335	19%	116	16
30.6	Pettyjohn Road	TOU-30.6	113	302	20%		5
25.0	Lamar Road	TOU-25.0	65	194	20%		5
17.8	Luckenbill Road	TOU-17.8	28	136	12.5%	78	16
14.2	North Touchet Road	TOU-14.2	32	75	0%		5
7.0	Above Hofer Diversion	TOU-07.0	34	130	6%		16
2.0	Cummins Road	TOU-02.0	95	532	30%	127	23 <sup>3</sup>
0.5	Highway 12	TOU-00.5	80	565	37.5%	193	16

<sup>1</sup> Percentage of samples greater than the applicable “not more than 10 percent” *Contact Recreation* criterion, or the weekly NPDES permit limit.

<sup>2</sup> Mean streamflow based on instantaneous discharge volumes measured during sample collection.

\* Includes 58 weekly FC samples collected by Dayton WWTP personnel and reported June 2002 – June 2003.

<sup>3</sup> Twelve of the samples were taken by Ecology’s Freshwater Monitoring Unit.

The samples collected at the mouths of the North and South Forks of the Touchet River met *Primary Contact Recreation* criteria (Table 8). None of the samples collected at either site throughout the 2002-03 survey period had FC concentrations greater than 80 cfu/100 mL. The greatest FC loads at these locations occurred in the spring.

The excellent bacterial water quality continued below the confluence and through Dayton, despite the intermittently elevated FC loads from the Dayton WWTP and Patit Creek (Table 8). Samples collected at Dayton City Park above the WWTP outfall, at Ward Road below Dayton and Patit Creek, Lewis and Clark State Park, and at Lower Hogeye Road all met *Primary Contact Recreation* criteria. Of the 43 collective samples from these four sites, only one at Ward Road had a FC concentration greater than 100 cfu/100 mL.

Patit Creek was sampled only five times, and only one sample exceeded 100 cfu/100 mL. The sample collected in June 2003 had an estimated FC concentration of 1300 cfu/100 mL. The creek was discharging less than 1 cubic foot per second (cfs) of water at the time. The source of the elevated FC concentrations was unknown. Elevated FC counts had been documented in Patit Creek in an early study as well (Krause et al., 2001).

Estimated annual average FC loads increased gradually downstream of Dayton through Waitsburg (RM 44), but FC concentrations appeared to stay within *Primary Contact Recreation* criteria in the reaches monitored in Waitsburg (RM 44.2) and at the Highway 124 Bridge (RM 40.5) below town (Table 8). Poor bacterial water quality in Coppei Creek and the presence of the Waitsburg wastewater infiltration wetlands upstream of the Highway 124 site did not put the site out of compliance with criteria (Table 8).

Three of the five Coppei Creek FC concentrations were around 200 cfu/100 mL. The estimated average FC load from Coppei Creek was similar to the FC load calculated for Patit Creek.

On five occasions, FC samples were taken on two consecutive days at the Highway 124 Bridge (RM 40.5) monitoring site. Some variability in FC concentrations between the two days was observed, but no predictable pattern was evident. On September 2 and 3, the FC concentrations were 140 and 5 cfu/100 mL, respectively. Other days had smaller differences. The data demonstrate the potential short-term variability in the data, which could be from a combination of source behavior and conditions in the Touchet River.

Fecal coliform samples collected at the next four sites downstream near Prescott suggest one or more fecal bacteria sources in the area. Four of five samples collected at Hart Road Bridge (RM 36.6) were greater than 100 cfu/100 mL, and two of those were greater than 1000 cfu/100 mL. At the Highway 125 Bridge below the town of Prescott (RM 34.2), the FC loads and concentrations were lower, but still not meeting the *Primary Contact Recreation* criteria (Table 8).

Preliminary analyses suggest that some of the FC contamination at Highway 125, and farther downstream at Pettyjohn Road (RM 30.6) and Lamar Road (RM 25), could be residual from the source(s) above Hart Road Bridge (Figure 18). Sampling was limited at Pettyjohn and Lamar roads, but samples suggest this entire reach, from Hart Road to Lamar Road, may not comply with *Primary Contact Recreation* criteria.

The critical period for elevated FC concentrations in this reach was July through September, although the limited sampling at Hart Road suggested that FC sources are present upstream throughout the year. Fecal coliform loads were highest in the spring and summer. Only a few farms are located along the Touchet River between the Highway 124 (RM 40.5) and Hart Road (RM 36.6) bridges. Potential nonpoint sources include livestock access or corral runoff, concentrations of wildlife or waterfowl, or failing on-site sewage systems.

Fecal coliform bacteria are killed by exposure to ultraviolet light (UV), among other things. Cloud cover, water turbidity, water depth, turbulence, and stream velocities the day of sampling affect UV exposure and bacteria 'die-off' rates. Apparent die-off rates on the warm and sunny days in July and September during low-flow periods were faster than rates under cooler and cloudier conditions in April and May (Figure 18).

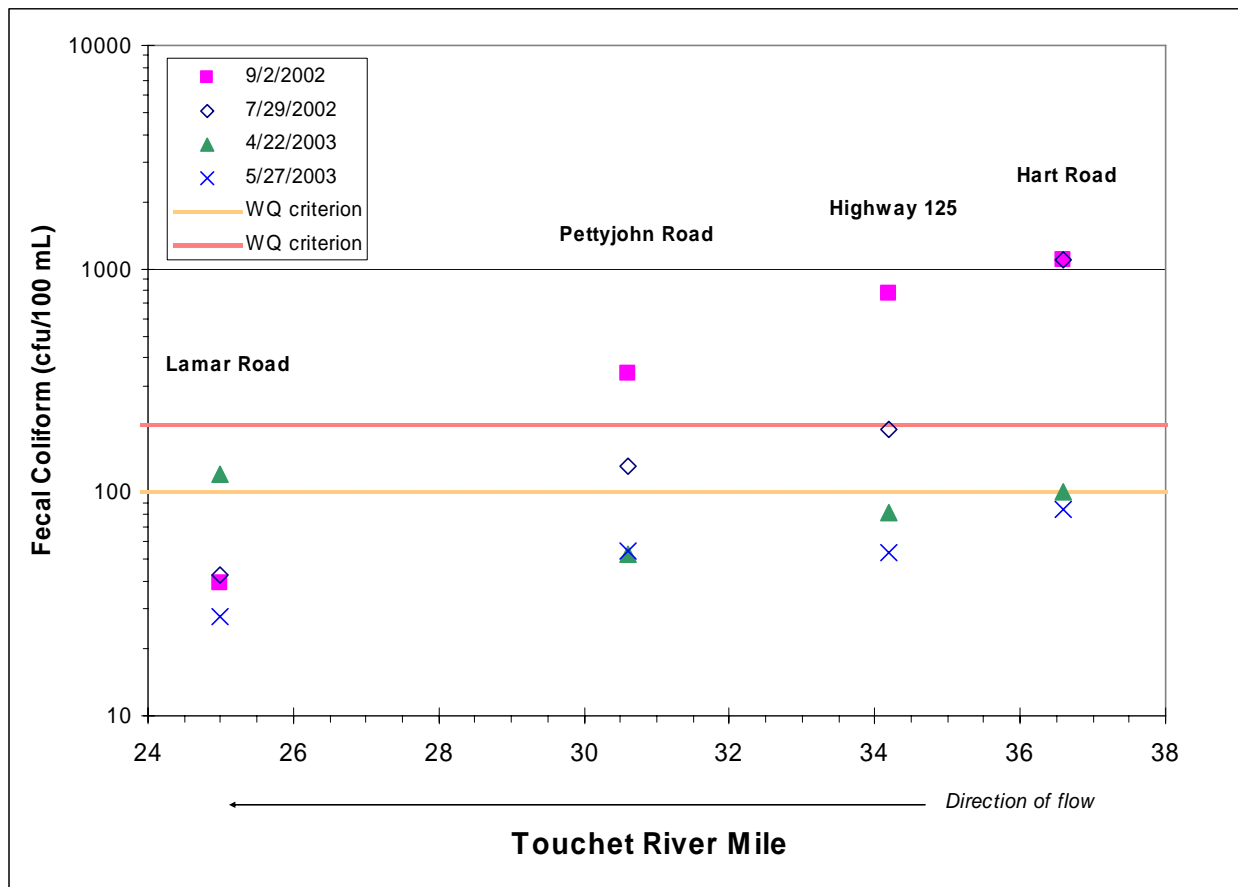


Figure 18. Fecal coliform concentrations along the middle reaches of the Touchet River during four survey runs, September 2002 – May 2003.

Fecal coliform concentrations and loads were lower at the next three downstream sites between RM 17.8 and 7.0. The geometric means and 90<sup>th</sup> percentiles met *Primary Contact Recreation* criteria at Luckenbill Road (RM 17.8), North Touchet Road (RM 14.2) and above the Hofer Diversion Dam (RM 7) (Table 7). Two elevated FC concentrations did not appear to be related to the Hart Road to Lamar Road FC sources. Few homesteads are near the river, and few livestock were observed.

Approximately 20 cfs is withdrawn from the Touchet River for the Eastside/Westside Irrigation District at RM 4.1, Hofer Dam. Touchet River streamflows below the diversion from July through September are often less than 10 cfs. Water from the Eastside/Westside operations is not returned to the Touchet River. The loss of water becomes a problem for diluting any FC sources in the downstream reaches.

Two sites were monitored in the last reach of the Touchet River below the irrigation diversion and bracketing the community of Touchet (Figure 5): Cummins Road Bridge (RM 2) and at Highway 12 near the mouth (RM 0.5). Cummins Road was also an Ecology ambient network station (32B075) from October 2002 through September 2003, and has been a flow-gauging site

since June 2002 (Ecology, 2005a). The Highway 12 site was a historical ambient network station (32B070) during various periods between 1972 and 1997 (Ecology, 2005a). The two sites exhibited similar FC statistics and did not meet *Primary Contact Recreation* criteria (Table 8). The FC concentrations at Highway 12 were usually slightly higher than concentrations collected upstream at Cummins Road the same day. The difference in the estimated FC and streamflow statistics between the two sites in Table 8 may be an artifact of sampling dates. A Wilcoxon paired-sample test (Zar, 1984) indicated there was no difference between FC concentrations at two sites on days when both sites were sampled.

The sources of FC loading upstream of the Cummins Road and Highway 12 sites are not apparent. A few farms lie close along the river and some livestock are present, but none of the livestock was observed in the river during the survey visits. Land uses around the community of Touchet did not appear to add statistically significant FC loads to the river.

## Dayton Wastewater Treatment Plant

Some of the FC counts from the Dayton WWTP effluent were troubling. Four of ten samples collected by Ecology staff at the WWTP during the 2002-03 TMDL survey were greater than the permitted average weekly limit of 400 cfu/100 mL; three were greater than 1000 cfu/100 mL (Table 9). The 58 weekly FC samples analyzed by Dayton WWTP staff were all within the NPDES permit limits (Ecology, 2003). The geometric mean and 90<sup>th</sup> percentile statistics for the combined data are well within permit limits.

**Table 9. Effluent fecal coliform (cfu/100mL), *Escherichia coli* (cfu/100mL), and temperature (°C) data from samples collected by Ecology and the Dayton Wastewater Treatment Plant staff.**

Date	Fecal Coliform		FC Replicate	E. coli	Temperature	
	Ecology	Dayton	Ecology	Ecology	Ecology	Dayton
Jul. 30, 2002	34			14	19.5	17.8
Sep. 11, 2002	6			3	-	21.1
Dec. 2, 2002	>4000			>4000	9.4	8.9
Dec. 3, 2002	5400			4100	9.1	8.9
Jan. 14, 2003	9	4	-	11	10.1	10
Feb. 25, 2003	430	55	290	80	-	7.2
Mar. 11, 2003	1300	4	-	8 est.	10.6	11.1
Apr. 7, 2003	23	7	-	23	10.6	12.2
May 6, 2003	9		4	19	12.9	13.3
Jun. 10, 2003	1		2	2	18.7	17.8

From all appearances, the ultraviolet (UV) system was working normally when the Ecology samples were collected. However, other analytical problems cause some concern for data interpretation. For example, the E. coli concentrations in February and March are far lower than the FC concentrations, so either non-E. coli organisms were present or the counts in the effluent, samples, or analytical detection were highly variable.

Subsequent samples collected and analyzed by two other laboratories could not detect a problem with laboratory methods conducted at the Dayton WWTP (Hampton, 2005). The FC samples analyzed by the laboratories also had concentrations within Dayton's permit limits. Hampton

(2005) stated that iron film on the UV bulbs, short pulses of turbid effluent, or FC re-growth during long sample holding times could be other possible sources of the elevated FC counts.

## Walla Walla River

Fecal coliform (FC) samples were collected at ten sites along the mainstem Walla Walla River between RM 9.3 and 38.7 (Figure 5). Six sites were located above the confluence of Dry Creek at RM 27.2 where *Primary Contact Recreation* criteria apply; four were located downstream where *Secondary Contact Recreation* criteria apply. The following tributaries were also sampled at various frequencies:

- Yellowhawk Creek (previously discussed)
- Garrison Creek (previously discussed)
- West branch Little Walla Walla River
- Mill Creek (previously discussed)
- Dry Creek
- Mud Creek
- Pine Creek
- Touchet River (previously discussed)

Some tributaries and irrigation returns were not sampled: Birch Creek, east branch Little Walla Walla River, Stone Creek, and returns from several irrigation districts.

The applicable criteria were not met at four of the ten Walla Walla River sites based on all of the data collected from June 2002 – June 2003 (Table 10). The sites located at Detour Road Bridge (RM 32.8), Swegle Road (RM 34), and Last Chance Road (RM 35.2) did not meet the *Primary Contact* criteria. (The Swegle Road site was sampled only twice because of access problems from construction activities.) The site at the Touchet-Gardena Road Bridge (RM 22.7) did not meet the *Secondary Contact* criteria. The highest FC counts occurred during June and July. The highest bacteria loads generally occurred from April through June.

**Table 10. Summary statistics for geometric mean (cfu/100 mL) and 90<sup>th</sup> percentile concentrations for all fecal coliform samples collected along the Walla Walla River, June 2002 – June 2003.**

River mile	Location	Site ID Number	Geometric Mean	90 <sup>th</sup> percentile	Samples > 200/400 <sup>1</sup>	Q <sup>2</sup> (cfs)	No. Samples	WQ criteria Classification
38.7	Highway 125	WAL-38.7	52	164	6%	101	16	↑
35.2	Last Chance Road	WAL-35.2	154	290	40%	195	5	
34.0	Swegle Road	WAL-34	140	-	0%		2	
32.8	Detour Road	WAL-32.8	84	224	15%	100	13	
29.3	McDonald Road Bridge	WAL-29.3	36	114	6%	65	16	Primary
27.4	Lowden Road Bridge	WAL-27.4	33	123	0%		16	
22.7	Touchet-Gardena Road	WAL-22.7	96	777	25%	297	16	Secondary
15.6	Cummins Road Bridge*	WAL-15.6	52	172	4%	419	28	↓
12	Highway 12 Bridge	WAL-12	33	48	0%	806	5	
9.3	Pierce's RV Park	WAL-9.3	39	153	0%	476	16	

<sup>1</sup> Percentage of samples greater than the applicable “not more than 10 percent” *Contact Recreation* criterion

<sup>2</sup> Mean streamflow based on instantaneous discharge volumes measured during sample collection

\* Combined Ecology site 32A070 and TMDL site WAL-15.6



Walla Walla River pollutant loading evaluations are difficult because of the numerous diversions and returns that operate along the 40 miles from the Oregon border. Recent changes in water management also make comparisons to historical FC data less useful than they could be. For example, summer low streamflows coming across the state line in 2001, 2002, and 2003 gradually increased compared to previous years because of a water settlement agreement between the Oregon irrigation districts and the U.S. Fish and Wildlife Service in 2000 (Mendel et al., 2004). Flows at RM 36.7 also were increased under the agreement with the Gardena Farms Irrigation District in Washington.

The state line is a potential 'background' point for the Walla Walla River in Washington. Downstream of the state line, FC concentrations in 2002 and 2003 at Highway 125 (RM 38.7) were highest from June to September while FC loads were highest in the spring. *Primary Contact Recreation* criteria were met for the whole data set, but the eight samples collected from June through September 2002 had a 90<sup>th</sup> percentile of 212 cfu/100 mL, which does not meet criteria.

Oregon uses *E. coli* as an indicator (OAR 340-041-009). None of the *E. coli* concentrations collected at Highway 125 was greater than the 406 cfu/100 mL single sample state criterion. The 126 cfu/100 mL *E. coli* geometric mean (GM) is more difficult to assess since the Oregon standards state the GM must be based on five samples collected within 30 days. Two of the three samples collected in June and July 2002 were greater than 126 cfu/100 mL with a GM for all three samples of 85 cfu/100 mL.

Ecology collected semi-monthly water quality data at Highway 125 (RM 38.7) from 1972 to 1975 (Ecology site 32A110). For that period, the highest FC concentrations occurred between July and September and would not have met the *Primary Contact* criteria because more than 10 percent of the samples were greater than 200 cfu/100 mL. The 90<sup>th</sup> percentile for the 18 samples was 234 cfu/100 mL.

The comparison of recent to historical FC data suggests that flows have increased and FC concentrations have decreased between the 1970s and 2002. However, the median FC load has doubled during the summer. If flows were to decrease again without taking measures upstream to decrease FC loads, FC concentrations may violate state criteria once more.

FC concentrations and summer streamflows increased significantly in the Walla Walla River downstream of Highway 125. Five samples collected at Last Chance Road (RM 35.2), located a mile below Garrison Creek, indicated a FC problem throughout the year (Table 10). The number of samples was not ideal for a full assessment, but the data suggest that *Primary Contact* criteria were not met. Streamflows at Last Chance Road were generally two to three times greater than at Highway 125 in June through September 2002.

Garrison Creek is the closest tributary source of FC loading upstream of the site, but Yellowhawk Creek, Stone Creek, and the east branch of the Little Walla Walla River also enter the river upstream. Loads from Yellowhawk and Garrison creeks were sufficient to explain the observed FC increases in the mainstem (Table 11). The east branch of the Little Walla Walla and Stone Creek were not monitored, but may also be contributing FC loads. Potential nonpoint sources such as septic tanks and livestock along the mainstem could also be present.

**Table 11. Summary statistics for geometric mean (cfu/100 mL) and 90<sup>th</sup> percentile concentrations for fecal coliform samples collected from tributaries to the Walla Walla River, June 2002 – June 2003.**

River Mile*	Location	Site ID Number	Geometric Mean	90 <sup>th</sup> percentile	Samples > 200/400 <sup>1</sup>	Q <sup>2</sup> (cfs)	No. Samples	WQ criteria Classification
38.2	Yellowhawk Creek-mouth	YEL-00.2	187	276	50%	37	16	Primary
36.2	Garrison Creek-mouth	GAR-00.5	204	1065	56%	2.6	16	Primary
33.7	West Little Walla Walla	WLW-00.8	140	271	33%	3.2	3	Primary
33.6	Mill Creek	MIL-00.5	76	716	25%	92.3	25	Secondary
27.2	Dry Creek	DRY-00.5	207	383	50%	6.8	5	Primary
25.8	Mud Creek	MUD-00.5	249	450	50%	2.7	4	Primary
23.4	Pine Creek	PIN- 01.4	113	254	25%	3.9	4	Primary
19.8	Touchet River	TOU-00.5	80	565	37.5%	193	16	Primary

\* River mile on the Walla Walla River

<sup>1</sup> Percentage of samples greater than the applicable “not more than 10 percent” *Contact Recreation* criterion

<sup>2</sup> Mean streamflow based on instantaneous discharge volumes measured during sample collection

In the next downstream reach of the Walla Walla River between Last Chance Road (RM 35.2) and Detour Road (RM 32.8), the west branch Little Walla Walla River and Mill Creek join the mainstem. Mainstem streamflows were similar at both sites during the 2002 and 2003 summer irrigation seasons (Mendel et al., 2004).

Fecal coliform results from Detour Road show that bacterial water quality in the mainstem continued to be impaired (Table 10). The 90<sup>th</sup> percentile for the 13 samples collected at Detour Road did not meet *Primary Contact Recreation* criteria. The highest FC concentrations at Detour Road occurred in June and July 2002 when flow volumes in the reach were consistently held around 45 cfs.

Fecal coliform loads from the tributaries could be contributing to the problem. FC loads from Mill Creek and the west branch Little Walla Walla were substantial, but not enough to account for the load increase at Detour Road. This indicates additional sources along the reach. As shown earlier, Mill Creek FC concentrations did not meet the less stringent *Secondary Contact* Criteria (Table 11). The west branch of the Little Walla Walla River was only sampled a few times, but those samples suggest that it does not meet *Primary Contact* criteria (Table 11). The Smith Ditch also has a small return in the area (Neve, 2004), but it was not monitored.

Fecal coliform concentrations and loads downstream at McDonald Bridge (RM 29.3) and at Lowden Road (RM 27.4) met the *Primary Contact* criteria (Table 10). Streamflows also decreased by half, so that overall FC loading was reduced as well. Bergevin/Williams, Garden City/Lowden #2, Old Lowden Ditch, and other diversions are all located within the reach (Neve, 2004). The area also is a groundwater gaining reach (Marti, in preparation) that may help dilute upstream FC concentrations.

*Secondary Contact Recreation* criteria apply to the Walla Walla River below the mouth of Dry Creek (RM 27.2). Sample results downstream at Touchet-Gardena Road (RM 22.7) indicate that the reach does not meet the criteria for FC (Table 10). Fecal coliform concentrations were highest in June and July 2002, and FC loads were highest in March and April 2003.

Dry Creek, Mud Creek, and Pine Creek contribute FC loads to the reach between Lowden Road (RM 27.4) and Touchet-Gardena Road (RM 22.7), and were monitored a few times during the 2002-03 TMDL survey period (Table 11). They are nearly dry for most of the summer irrigation period, but can be seasonally significant (Mapes, 1969). Their major FC load contributions to the Walla Walla River appear to occur in the spring during snowmelt. None of the three tributaries appear to meet the *Primary Contact* criteria (Table 11). Other sources along the mainstem may be contributing FC loads to the reach.

The city of Weston, Oregon, is allowed to discharge treated municipal WWTP effluent to Pine Creek from November through June at a rate of no more than 1/30<sup>th</sup> of the stream's flow. Based on the few samples collected, it is unlikely that WWTP effluent could significantly contribute to FC loads three miles downstream in Washington. Nonpoint sources in the watershed may be present.

The FC data collected from the combined Ecology site 32A070 and the TMDL site WAL-15.6 indicate that the *Secondary Contact Recreation* criteria were met from June 2002 – June 2003 (Table 10). These two sites are less than 0.3 miles apart, and no significant tributaries, diversions, or potential sources of FC are located between them. The highest FC concentration, 410 cfu/100 mL, was recorded in October 2002 at the TMDL site. A FC count of 780 cfu/100 mL was recorded later at 32A070 in September 2003 (Ecology, 2005a).

Samples collected at the Highway 12 Bridge (WAL-12.0) at RM 12 and at the most downstream site in the TMDL study at RM 9.3 in a recreational vehicle park (WAL-9.3) usually had lower FC concentrations than at Cummins Road upstream. None of the samples at either site had FC concentrations greater than 400 cfu/100 mL, and the sites met *Secondary Contact* criteria.

The generally lower FC concentrations and loads at the last two sites in the study area suggest that few FC sources are present in the lower reaches of the Walla Walla River. The river has only a few intermittent tributaries entering along these reaches, and only a few homesteads are located in the narrow valley. Livestock were occasionally observed in the riparian area. River velocities decrease as the river enters Lake Wallula at RM 6. The lake was not included in the 2002-03 TMDL study area.

## Seasonal Variation and Critical Conditions

The federal Clean Water Act requires TMDLs to identify seasonal variations and establish the TMDLs to protect beneficial uses during the most critical period. The critical period can be considered in two ways: 1) when the highest FC counts are present, and 2) when the greatest FC loads are present. The *Primary* and *Secondary Contact Recreation* FC criteria are concentration-based, while source controls would be load-based.

The critical conditions for the Walla Walla River basin are determined by the concentration-based analyses. Load-based analyses are used to help identify potential sources, and to determine if the sources are present in the same intensity through various hydrologic/seasonal regimes.

The critical condition for FC concentrations varied somewhat by site through the study area, but June through September was the most common period when FC concentrations were elevated. Historical data previously described from the Touchet River show the typical pattern (Figure 11). Basin-wide, the percentage of FC counts over 200 cfu/100 mL during the June 2002 – June 2003 surveys was greater in June through September (approximately 26 percent to 40 percent) than in October through May (15 percent). Some sites had more FC counts over applicable *Contact Recreation* criteria when irrigation operations were active in June, but other sites violations did not occur until flows dropped in July and August.

Critical conditions for some sites were not apparent or were slightly different from the June through September period. The mouth of Yellowhawk Creek (YEL-0.05) had elevated FC counts throughout the 2002-03 survey period. The analysis presented earlier illustrated that historical data collected at the long-term monitoring site on the Walla Walla River near Cummins Road (32A070) had a May through June critical period (Figure 6).

Fecal coliform loads were generally highest in March through June during the 2002-03 study period. Historical data at a few sites on the Walla Walla and Touchet rivers indicated that FC loads also can be substantial during fall and winter months when rain-on-snow events occur (Figure 10). At some sites, highly-elevated FC concentrations during low-flow conditions yield the greatest loads of the year.

Storm events were not part of the monitoring strategy in this TMDL assessment. It is not uncommon for municipal areas and unprotected rural lands to deliver elevated FC loads during storm events. These can then be another critical condition in the TMDL assessment. The limited monitoring (three surveys) conducted in 2002-03 in Mill, Yellowhawk, and Garrison creeks in the municipal areas of Walla Walla and College Place indicated higher FC loads during the wetter, high-streamflow season.

As discussed for the Mill Creek results, stormwater loads could not be quantified as a significant FC source when comparing storm-event to non-storm-event loads (see *Findings – Mill Creek*). Future assessments and municipal stormwater sewer system (MS4) Phase 2 activities will need to explore this issue in detail.

# Loading Capacity

## Definition and Determination

USEPA regulations define loading capacity as the greatest amount of pollutant loading that a water body can receive without violating water quality standards [40CFR§130.2(f)]. The loading must be expressed as mass-per-time or other appropriate measure. Also, the critical conditions that cause water quality standard violations must be considered when determining the loading capacity.

Washington State fecal coliform (FC) bacteria TMDLs use a combination of mass-per-time units and statistical targets to define loading capacities. This is necessary since mass-per-time units (loads) do not adequately define periods of FC criteria violations. FC sources are quite variable, and different sources can cause water quality violations at different times (e.g., poor dilution of contaminated sources during low-streamflow conditions or increased source loading during run-off events). Loads are instructive for identifying changes in FC source intensity between sites along a river, or between seasons at a site.

The statistical targets are referenced in the Washington State FC criteria and provide a better measure of the loading capacity during the most critical period. The Walla Walla River basin FC loading capacities are the applicable two statistics in the state FC criteria (e.g., the geometric mean and the value not to be exceeded by more than 10 percent of the samples). As discussed earlier in the *Data Analysis Methods* section, the 90<sup>th</sup> percentile value of samples is used in TMDL evaluations for the latter criteria statistic. The FC TMDL target loading capacities in the following tables are the criteria, or they are statistics that estimate the reductions necessary to meet the criteria.

The percentage reduction values in the following tables indicate the relative degree the water body is out of compliance with criteria (i.e., how far it is over its capacity to receive FC source loads and still provide the designated beneficial uses). Sites representing reaches or tributaries that are currently meeting their loading capacity do not have a FC reduction value. Sites that require aggressive reductions in FC sources will have a high FC percentage reduction value, while sites with minor problems will have a low FC percentage reduction value.

Since the loading capacity and statistical values are based on the critical condition, the tables include the critical period to provide water quality managers with a sense of when FC sources are creating criteria violations. If there is no critical period, then no seasonal changes were noted and data from the entire year was used. Stormwater events were not specifically monitored, but stormwater is assumed to have potential FC loads at any time of the year.

## Mill Creek

The fecal coliform (FC) loading capacity in the upper Mill Creek watershed was adequate to handle current FC source loading. The *Primary Contact Recreation* FC criteria were met at the three sites from RM 10.5 at the diversion dam to RM 21.1 near Kooskooskie (Table 12).

Fecal coliform source reductions do not appear to be necessary at this time in the reaches above RM 10.5.

At the Diversion, water from Mill Creek flows into three channels: Mill Creek, Yellowhawk Creek, and Garrison Creek. The Mill Creek branch is depleted of water as the dry season progresses. Samples collected on this branch at the sites located from Roosevelt Street (RM 8.5) to 9<sup>th</sup> Avenue (RM 6.7) usually had FC concentrations greater than 200 cfu/100 mL, the upper *Primary Contact* criterion. Mill Creek above Roosevelt Street requires a 76 percent FC load reduction to come into compliance with criteria (Table 12).

**Table 12. Mill Creek, Yellowhawk Creek, Garrison Creek, and tributary fecal coliform load reductions based on critical condition data meeting water quality criteria for *Primary Contact* and *Secondary Contact* recreational uses.**

River Mile	Location	Site ID Number	Critical Period	Class	No. Samples	FC Reduction	FC Target Capacity (cfu/100mL)	
							90 <sup>th</sup> % tile	Geomean.
21.1	Mill Ck Rd near Kooskooskie	MIL-21.1	none	Primary	16	—	200	100
12.8	Five Mile Road	MIL-12.8	none	Primary	5	—	200	100
10.5	Mill after Diversion	MIL-11.5	none	Primary	15	—	200	100
8.5	Roosevelt Street	MIL-08.5	Jun – Nov <sup>1</sup>	Primary	3	76%	180	100
7.4	Colville Street	MIL-07.4	Jun – Nov <sup>1</sup>	Primary	1	82%	200	84
7.3	1 <sup>st</sup> and Main Street	MIL-07.3	Jun – Nov <sup>1</sup>	Primary	1	82%	200	84
7.2	3 <sup>rd</sup> Avenue	MIL-07.2	Jun – Nov <sup>1</sup>	Primary	1	82%	200	84
7.1	4 <sup>th</sup> Avenue	MIL-07.1	Jun – Nov <sup>1</sup>	Primary	2	82%	200	84
7.0	5 <sup>th</sup> Avenue	MIL-07.0	Jun – Nov <sup>1</sup>	Primary	1	82%	200	84
6.9	6 <sup>th</sup> Avenue	MIL-06.9	Jun – Nov <sup>1</sup>	Primary	2	82%	200	84
6.7	9 <sup>th</sup> Avenue	MIL-06.7	Jun – Nov	Primary	10	94%	200	64
4.8	Gose Street	MIL-04.8	none	Secondary	16	—	400	200
2.8	Wallula Avenue	MIL-02.8	none	Secondary	15	—	400	200
0.5	Swegle Road	MIL-00.5	Jun – Oct	Secondary	13 <sup>2</sup>	62%	400	174
8.5	Yellowhawk Ck at Diversion	MIL-11.5	none	Primary	15	—	200	100
3.5	Yellowhawk Ck at McDonald Rd/ Plaza Way	YEL-03.5	none	Primary	1	42% <sup>3</sup>	183	100
0.2	Yellowhawk Ck at Old Milton Hwy	YEL-00.2	none	Primary	16	42%	183	100
9.8	Garrison Ck at Diversion	MIL-11.5	none	Primary	15	—	200	100
0.5	Garrison Ck at Mission Rd	GAR-00.5	none	Primary	16	81%	200	38
0.1	Russell Ck at McDonald Rd/ Plaza Way	RUS-00.1	none	Primary	5	68%	189	100
1.0	Cottonwood Ck at Braden Rd	COT-01.0	none	Primary	5	36%	200	18

<sup>1</sup> Statistics estimated from combining three sets of samples collected from MIL-07.4 to MIL-06.9.

<sup>2</sup> Statistics based on data collected by Ecology's Freshwater Monitoring Unit and TMDL survey crews.

<sup>3</sup> Fecal coliform load reduction based on downstream reduction recommendation at YEL-00.2.

Downstream of Roosevelt Street, the FC load of Mill Creek is beyond the capacity of the creek as it passes through the city of Walla Walla. The critical period of noncompliance occurs as flows drop in June through November. To meet *Primary Contact* criteria, FC reductions of 76 percent to 94 percent need to be implemented through town to 9<sup>th</sup> Street. General public access to the channel through this reach is prohibited, but bacterial water quality needs to be maintained to protect inadvertent contact with the water. Excessive FC can also indicate other pollutant source problems.

Fecal coliform loads at Gose (MIL-04.8) and Wallula (MIL-02.8) downstream of the city of Walla Walla were not exceeding the capacity of Mill Creek (Table 12). Instream measures during the critical period and throughout the year appeared adequate to reduce upstream FC loads through die-off and dilution. No additional FC load reductions are required for these reaches.

Mill Creek FC concentrations at Swegle Road (RM 0.5) were often greater than 400 cfu/100 mL and did not meet the *Secondary Contact Recreation* criteria (Table 12). The low-flow conditions present in June through October had exceptionally poor bacterial water quality. A FC load reduction of 62 percent is needed to bring the reach into compliance with *Secondary Contact* criteria. The FC load reductions will also contribute to reducing Walla Walla River FC loads at Detour Road (see *Walla Walla River*).

## Yellowhawk and Garrison Creeks

The Yellowhawk Creek branch of Mill Creek and two monitored tributaries, Russell Creek and Cottonwood Creek, exceeded their FC load capacities (Table 12). The cumulative FC load delivered to Yellowhawk Creek along its length throughout the year exceeded its capacity to meet *Primary Contact Recreation* criteria near its confluence with the Walla Walla River (YEL-00.2).

The FC load reduction required to meet the load capacity of Yellowhawk Creek near the mouth is 42 percent, the geometric mean being the more restrictive statistic for the basis. Although only one FC sample was collected, it appeared that Yellowhawk Creek above McDonald Road/Plaza Way (YEL-03.5) may not be meeting *Primary Contact* criteria. As a margin of safety, the FC reduction applied to the lower Yellowhawk Creek site (42 percent) was applied to McDonald Road as well.

Fecal coliform loads from Russell and Cottonwood creeks just downstream of Plaza Way contributed to further bacterial water quality degradation in Yellowhawk Creek because the creeks exceeded their respective FC load capacities (Table 12). Russell Creek requires a 68 percent reduction, and Cottonwood Creek requires a 36 percent reduction to meet *Primary Contact* criteria.

Garrison Creek (GAR-00.5) requires a 79 percent FC load reduction to meet its FC load capacity near the confluence with the Walla Walla River (Table 12). The creek is usually dry above the College Place WWTP outfalls during the June – October critical season, but the FC reduction is extended upstream as well. The bacterial water quality of Garrison Creek above the WWTP

outfalls was not evaluated directly, but data collected by White et al. (1998) and WWTP effluent FC concentrations during the wet season indicate that FC reductions are necessary upstream of the WWTP.

## Touchet River

The upper reaches of the Touchet River appear to have low FC loading. All sites from the confluence of the North and South Forks downstream 13.5 miles to below Waitsburg (TOU-40.5) met *Primary Contact Recreation* criteria and do not require load reductions (Table 13). The North and South Forks also met criteria, and each had significant reserve capacities.

**Table 13. Touchet River and tributary fecal coliform reductions and target concentrations to meet load capacities based on the Primary Contact Recreation criteria.**

River Mile	Location	Site ID Number	Critical Period	Class	No. Samples	FC Reduction	FC Target Capacity (cfu/100mL)	
							90 <sup>th</sup> % tile	Geomean.
–	N F Touchet River	NFT-00.0	none	Primary	16	—	200	100
–	S F Touchet River	SFT-00.0	none	Primary	14	—	200	100
53.9	Dayton City Park	TOU-53.9	none	Primary	6	—	200	100
–	Patit Creek	PAT-00.1	May – Sep	Primary	4	80%	200	24
51.2	Ward Road	TOU-51.2	none	Primary	16	—	200	100
48.4	Lewis and Clark St. Pk.	TOU-48.4	none	Primary	5	—	200	100
46.2	Lower Hogeye Rd	TOU-46.2	none	Primary	16	—	200	100
44.2	Hwy 12 Waitsburg	TOU-44.2	none	Primary	5	—	200	100
–	Coppei Creek	COP-00.5	May – Sep	Primary	4	44%	169	100
40.5	Highway 124	TOU-40.5	none	Primary	21	—	200	100
36.6	Hart Road	TOU-36.6	none	Primary	5	86%	200	36
34.2	Highway 125	TOU-34.2	Jun – Sep	Primary	8	72%	200	34
30.6	Pettyjohn Road	TOU-30.6	Jun – Sep	Primary	3	46%	198	100
25.0	Lamar Road	TOU-25.0	Jun – Sep	Primary	3	16%	200	60
17.8	Luckenbill Road	TOU-17.8	none	Primary	16	—	200	100
14.2	N Touchet Road	TOU-14.2	none	Primary	5	—	200	100
7.0	Above Hofer Diversion	TOU-07.0	none	Primary	16	—	200	100
2.0	Cummins Road	TOU-02.0	Jun – Sep	Primary	11 <sup>1</sup>	81%	200	52
0.5	Highway 12	TOU-00.5	Jun – Sep	Primary	8	78%	200	58

<sup>1</sup> Statistics based on fecal coliform data combined from Ecology sites 32B075 and TOU-02.0.

Patit and Coppei creeks that discharge to these reaches require FC load reductions to meet their own load capacities, but they do not appear to significantly impair the Touchet River. The reductions for the two creeks were calculated using data collected from May through September. The calculated FC reduction for Patit Creek may be more than is necessary, but future monitoring can be used to revise the estimated FC reduction needed to meet the criteria.



The next 15 miles of the Touchet River, RM 40.5 to RM 25, will require FC load reductions of 86 percent to 16 percent to meet *Primary Contact Recreation* criteria (Table 13). As described earlier, a

FC source or sources upstream of Hart Road (TOU-36.6) cause significant downstream FC contamination throughout the year. The upstream FC loading may cause the FC load capacity to be exceeded as far downstream as Lamar Road (TOU-25.0) during the low-flow season of June through September. Future investigations should be cognizant of other sources that may be present as well.

The recommended FC load reductions gradually decrease downstream from Hart Road, and the river appears to be depurated as it reaches Luckenbill Road (TOU-17.8). The *Primary Contact* criteria are met, and FC loading is low in the river reaches from Luckbill Road to the North Touchet Road crossing (TOU-07.0) above the Hofer diversion at RM 4.0.

The declining flow volumes in the Touchet River from June through September appear to play a significant factor in the FC load capacities downstream of the Hofer Diversion. The reaches above Cummins Road (TOU-02.0) to the mouth at Highway 12 (TOU-00.5) require significant FC load reductions (Table 13). The data suggest that FC sources upstream of Cummins Road may be influencing FC concentrations at Highway 12. A FC load reduction of approximately 80 percent is estimated for the river to meet *Primary Contact* criteria. The reduction should also significantly reduce FC loads in the Walla Walla River.

## Walla Walla River

As described earlier, the upper and lower reaches of the river have different criteria and load capacities. The *Primary Contact Recreation* criteria for the upper reaches are more stringent than the *Secondary Contact Recreation* criteria below the confluence of Dry Creek at RM 27.2.

Meeting the loading capacity of the Walla Walla River is dependent on the FC load transported from Oregon, the tributary and irrigation return loads, unidentified FC loads along the river, and the natural processes in the river for removing FC bacteria. Some reaches of the Walla Walla do not meet criteria seasonally or at any time, and need to have FC loading reduced (Table 14). Other reaches do meet criteria, and natural processes appear to be able to handle the FC loads.

Based on samples collected June – September, the FC load capacity of the Walla Walla River is exceeded near the border with Oregon at Highway 125 (WAL-38.7). A FC load reduction of 6 percent is required to meet the *Primary Contact* criteria. As mentioned earlier, June – September *E. coli* concentrations in 2002-03 were in the range of concern for Oregon geometric mean criteria.

Walla Walla River reaches above Last Chance Road and Detour Road receive cumulative FC loads from several tributaries that exceed the FC load capacity of the river, requiring reductions by approximately one-third (Table 14). As mentioned earlier, Yellowhawk, Garrison, and Mill creeks require FC load reductions in the range of 42 percent to 79 percent to meet their respective load capacities. The west branch of the Little Walla Walla also requires a 46 percent

FC load reduction (Table 14). Additional reductions may be required of unmonitored tributaries and near-channel FC loads.

As water is diverted from the Walla Walla River below Detour Road, groundwater inflow or other mechanisms reduce the FC loads so that the river meets its load capacity in reaches above McDonald Road (WAL-29.3) and Lowden Road (WAL-27.4). It appears that FC load reductions are not necessary in these reaches to meet *Primary Contact* criteria (Table 14).

**Table 14. Walla Walla River and tributary fecal coliform reductions and target concentrations to meet load capacities based on the *Primary Contact* and *Secondary Contact Recreation* criteria.**

River Mile	Location	Site ID Number	Critical Period	Class	No. Samples	FC Reduction	FC Target Capacity (cfu/100mL)	
							90 <sup>th</sup> % tile	Geomean.
38.7	Highway 125	WAL-38.7	Jun - Sep	Primary	8	6%	200	92
35.2	Last Chance Road	WAL-35.2	none	Primary	5	35%	188	100
32.8	Detour Road	WAL-32.8	Jun - Sep	Primary	7	33%	200	84
29.3	McDonald Road	WAL-29.3	none	Primary	16	—	200	100
27.4	Lowden Road	WAL-27.4	none	Primary	16	—	200	100
22.7	Touchet-Gardena Road	WAL-22.7	Jun - Sep	Secondary	9	60%	400	105
15.6	Cummins Road	WAL-15.6	May - June	Secondary	30*	32%	400	118
12	Highway 12	WAL-12.0	none	Secondary	5	—	400	200
9.3	Pierce's RV Park	WAL-9.3	none	Secondary	16	—	400	200
38.2	Yellowhawk Creek	YEL-00.2	none	Primary	16	42%	183	100
36.2	Garrison Creek	GAR-00.5	none	Primary	16	81%	200	38
33.7	W. Little Walla Walla	WLW-00.8	none	Primary	3	46%	147	100
33.6	Mill Creek	MIL-00.5	Jun - Oct	Secondary	13*	62%	400	174
27.2	Dry Creek	DRY-00.5	none	Primary	5	45%	200	93
25.8	Mud Creek	MUD-00.5	none	Primary	4	60%	180	100
23.4	Pine Creek	PIN- 01.4	none	Primary	4	21%	200	89
19.8	Touchet River	TOU-00.5	Jun - Sep	Primary	8	78%	200	58

\* Statistics based on fecal coliform data combined from Ecology TMDL and Ecology Freshwater Monitoring Unit surveys.

The Walla Walla River at Touchet-Gardena Road did not meet the *Secondary Contact Recreation* criteria and requires a 60 percent FC load reduction (Table 14). Dry Creek, Mud Creek, and Pine Creek FC loads discharge into the reaches above this site, and they also require reductions to meet *Primary Contact* criteria in the range of 21 percent to 60 percent.

Because TMDL guidelines require that all available data are used and that conservative assumptions be applied to attain a margin of safety in the analysis, the reductions in FC needed to meet the TMDL targets must be estimated from the largest, stable period of record. As described earlier, FC loads have not significantly changed in the Walla Walla River at Cummins Road (RM 15.6) since 1980. For the May and June critical period from 1990 to 2004, the geometric mean and 90<sup>th</sup> percentile FC statistics are 173 cfu/100 mL and 585 cfu/100 mL, respectively.

The 90<sup>th</sup> percentile value does not meet the *Secondary Contact* criterion of 400 cfu/100 mL. A 32 percent reduction in FC is needed in reaches upstream of Cummins Road to bring the lower Walla Walla River into compliance. Reduction of the Touchet River FC load to meet *Primary Contact Recreation* criteria should help to reduce FC loads observed in the Walla Walla River at this site.

Additional FC reductions do not appear to be necessary for the reaches between Cummins Road at RM 15.6 and the lowest site monitored on the river at RM 9.3 (WAL-9.3). Seasonal critical conditions were not observed, and *Secondary Contact Recreation* criteria were met (Table 14).

## Walla Walla Cumulative Load Analysis

Data collected during the June 2002 – June 2003 TMDL surveys were used to estimate the various loads along the Walla Walla River and from the monitored tributaries. A Beales ratio estimator formula (Dolan et al., 1981) was used to calculate the annual loads (not only the critical season) for tributaries and mainstem sites with more than ten data (Appendix C). The estimated FC load from Oregon sampled at RM 38.7 and the tributary loads are listed in Table 15.

**Table 15. Current estimated fecal coliform loads (cfu/day) delivered to the Walla Walla River in Washington from Oregon (RM 38.7) and from various tributaries, June 2002 to June 2003.**

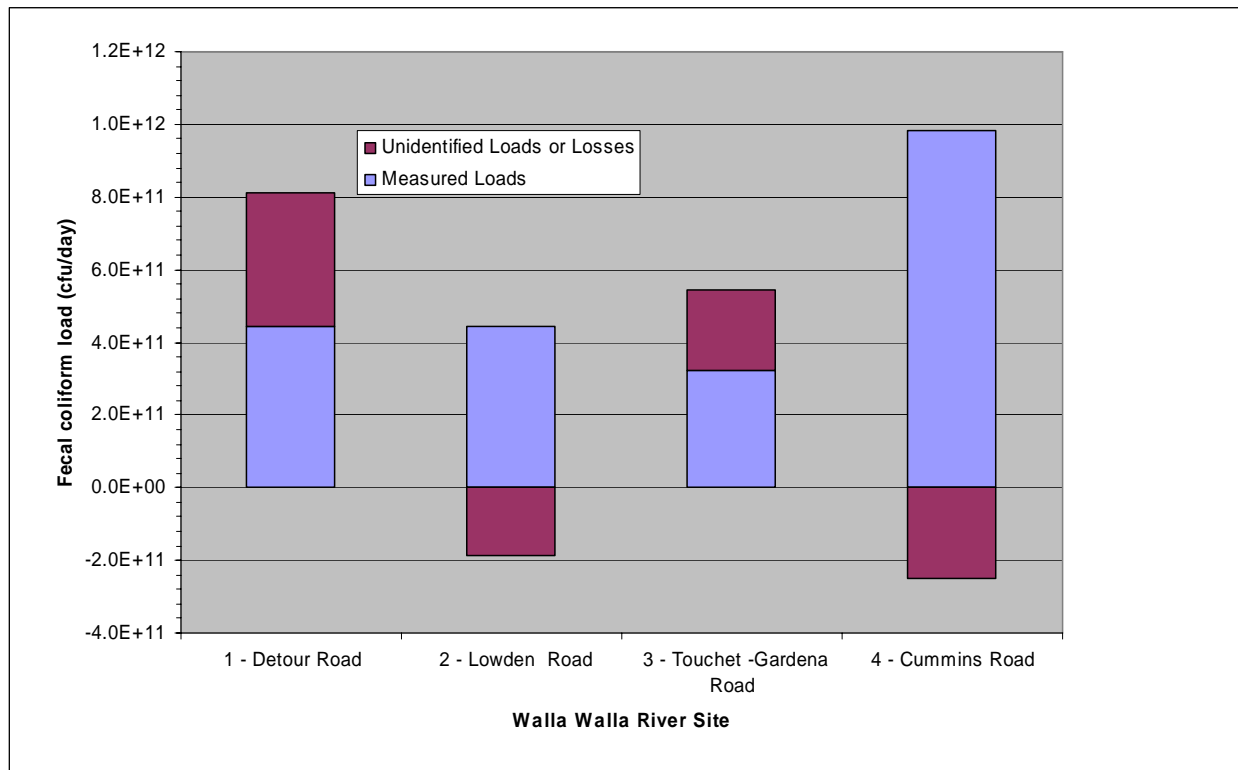
River Mile	Location	2002 – 2003 Load	TMDL Load
38.7	Walla Walla at Highway 125	1.8 x 10 <sup>11</sup>	1.7 x 10 <sup>11</sup>
38.2	Yellowhawk Creek at mouth	1.5 x 10 <sup>11</sup>	8.9 x 10 <sup>10</sup>
36.2	Garrison Creek	2.5 x 10 <sup>10</sup>	5.2 x 10 <sup>9</sup>
33.7	West Little Walla Walla River	1.6 x 10 <sup>10</sup>	8.5 x 10 <sup>9</sup>
33.6	Mill Creek near mouth	7.4 x 10 <sup>10</sup>	2.8 x 10 <sup>10</sup>
27.2	Dry Creek near mouth	2.9 x 10 <sup>10</sup>	1.6 x 10 <sup>10</sup>
25.8	Mud Creek	1.8 x 10 <sup>10</sup>	7.2 x 10 <sup>9</sup>
23.4	Pine Creek	2.0 x 10 <sup>10</sup>	1.6 x 10 <sup>10</sup>
19.8	Touchet River near mouth	4.4 x 10 <sup>11</sup>	9.6 x 10 <sup>10</sup>
Total Tributary and upstream FC loads		9.5 x 10 <sup>11</sup>	4.3 x 10 <sup>11</sup>

The estimated Touchet River FC load was the largest because of the elevated FC concentrations and the relatively large volume of water delivered to the Walla Walla River. The FC loads from Oregon and Yellowhawk Creek are half as large as the Touchet River load. The Walla Walla River from Oregon discharges a volume of water similar to the Touchet, but with lower FC concentrations. Yellowhawk Creek has much smaller water volumes, but the FC concentrations are chronically elevated. Mill Creek has seasonally low streamflow as water is diverted to Garrison and Yellowhawk, so its annual FC load contribution is reduced.

The cumulative annual average FC loads from measured inputs were compared to FC loads at key sites along the mainstem. The difference between the two loads was used as an estimate of additional FC loads to a reach or of significant FC losses. Figure 19 shows the results of the Walla Walla River analysis for four reaches:

1. Oregon Border (RM 40) to Detour Road (RM 32.8)

2. Detour Road (RM 32.8) to Lowden Road (RM 27.4)
3. Lowden Road (RM 27.4) to Touchet-Gardena Road (RM 22.7)
4. Touchet-Gardena Road (RM 22.7) to Cummins Road (RM 15.6)



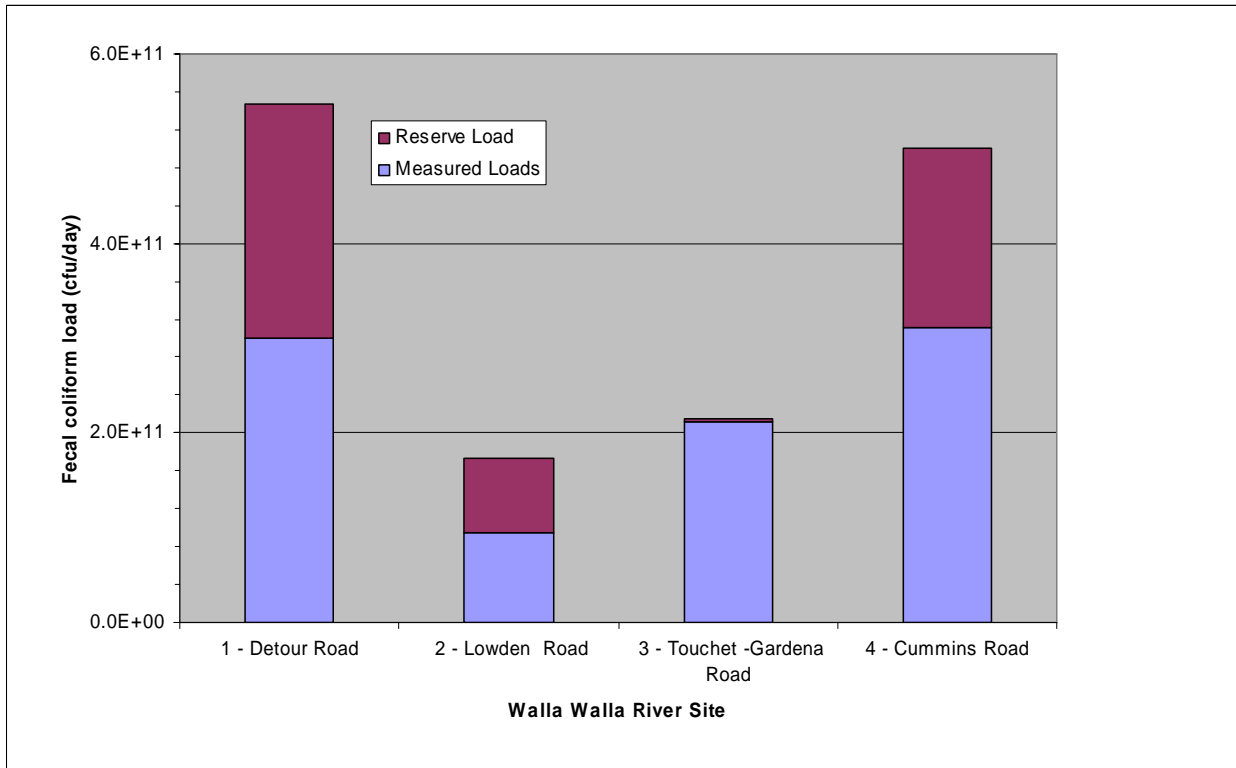
**Figure 19. Measured and unmeasured annual average fecal coliform loads and losses at four sites along the Walla Walla River, June 2002 – June 2003.**

Additional FC loading in Reaches 1 and 3 could be from many possible sources. Reach 1 FC loads could be from the unmonitored tributaries of Little East Walla Walla River and Stone Creek, Smith Ditch irrigation return, and nonpoint sources along the mainstem channel. The FC load from the west branch of the Little Walla Walla River may have been underestimated as well. Reach 3 has some unmonitored irrigation returns, and the FC loads from Dry, Pine, and Mud creeks may have been underestimated because only a few samples were collected for each of these tributaries. Nonpoint sources along the mainstem channel may also be present.

Losses in FC loads in Reaches 2 and 4 could be from the replacement of diverted river water with groundwater returns, natural bacterial die-off mechanisms, and sedimentation. Long-term data comparing Touchet and Walla Walla FC loads described earlier also suggest FC load losses in Reach 4. Additional synoptic monitoring during different hydrological conditions would be necessary to determine the causes of FC losses or gains along the Walla Walla River.

Table 15 listed sites along the Walla Walla River, Touchet River, Mill Creek, and other tributaries in the basin that require FC bacteria reductions to meet *Contact Recreation* criteria. The reduced average annual FC tributary loads were compared to the recommended FC load capacities along the four reaches of the mainstem Walla Walla River. The comparison suggests

that the tributary load reductions will be adequate to meet the mainstem reductions (Figure 20). The reserve FC loads are the estimated additional FC loads the reaches could receive before their load capacities are met.



**Figure 20. Estimated annual average fecal coliform loads from measured sources and reserve loads at four sites along the Walla Walla River after recommended load reductions have been accomplished.**

All of the reaches have some estimated reserve capacity if FC reduction measures are successful in the tributaries. The analysis assumes that Reaches 1 and 2 remain classified for *Primary Contact Recreation*, and that Reach 3 and 4 remain *Secondary Contact Recreation*. As with other sites that meet the FC load capacity and meet water quality criteria, the earned-reserve FC load is considered part of natural background and is not reallocated to a particular nonpoint load or point source. Efforts to eliminate FC sources along these reaches would be expected to continue whether or not the tributary TMDL targets are met.

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# Load and Wasteload Allocations

This Total Maximum Daily Load (TMDL) technical evaluation of the Walla Walla River basin demonstrated that contact recreation is impaired in each of the three major watersheds that were investigated and that fecal coliform (FC) load reductions are necessary. Most of the FC load sources are nonpoint in nature and require load allocations. The point sources in the basin are assigned wasteload allocations based on their NPDES permit limits, or on adjusted permit limits if water-quality based limits are necessary.

The FC allocations may be expressed as loads, concentrations, or other appropriate measures [40 CFR 130.2(I)]. Fecal coliform TMDL target reductions are expressed as both concentrations and loads in this report. Washington State uses concentrations of FC as the most appropriate measure of meeting allocations because FC can be directly compared to the water quality standards under all streamflow scenarios. Fecal coliform loads (as cfu/day) are used as a relative measure of pollutant flux between river reaches or from tributary and point source inputs.

Fecal coliform stormwater loads in urban areas are considered capable of occurring at any time. Therefore, municipal stormwater FC wasteload allocations were not specifically reserved for a 'storm' season. The stormwater wasteloads were based on the FC reductions necessary to achieve water quality standards in the nearest receiving waters.

## Mill Creek Watershed

Fecal coliform reductions in Mill Creek are not needed in reaches upstream of RM 10.5 (Figure 21). Reductions are needed after the creek divides into three branches at RM 10.5, at the diversion dam upstream of the city of Walla Walla. Yellowhawk Creek, Garrison Creek, and the continuing branch of Mill Creek require different levels of FC reduction (Table 16). Both load allocations for nonpoint sources and wasteload allocations for point sources were evaluated for the three branches.

Several reaches of Mill Creek below the diversion dam require FC load reductions based on low-streamflow conditions from June through October (Table 16). Roosevelt Street (compliance point above most of the residential and urban area), 9<sup>th</sup> Street (compliance point for through the downtown urban area), and the mouth of Mill Creek require FC reductions on nonpoint loads to meet *Primary Contact Recreation* criteria. The TMDL target load allocations are set so that the sum of residual nonpoint loads and background FC loads should result in less than 10 percent of the FC samples being under 200 cfu/100 mL at Roosevelt Street and 9<sup>th</sup> Street.

Stormwater runoff was not demonstrated to be a significant FC load during the June – October critical period; November – May stormwater FC loads were not quantifiable during the wet-weather monitoring surveys. Evaluation of stormwater systems and implementation of best management practices should be undertaken under the Phase 2 municipal stormwater permit so that any storm-generated FC loads are reduced to meet the *Primary Contact Recreation* water quality standards in receiving waters.

The Walla Walla Wastewater Treatment Plant (WWTP) does not require a modification of its NPDES permit limits for its FC wasteload allocation. The WWTP discharges effluent directly into Mill Creek from December through April, and discharges to irrigation districts from May through November. Mill Creek at 9<sup>th</sup> Street is upstream, and Gose Street is immediately below, the WWTP outfall location. Since the WWTP does not discharge directly to the creek during the June through October critical season for the 9<sup>th</sup> Street FC reductions, and the Gose Street site does not require FC reductions, the current NPDES permit FC limits for the WWTP appear to be adequate, and no seasonal wasteload allocation is necessary.

The irrigation returns downstream of Gose Street that contain all or some WWTP effluent are not under permit. The WWTP effluent quality has stringent FC limits for reclaimed water use, so FC loads in irrigation returns are from nonpoint sources. These irrigation districts will be expected to participate in reducing FC loads by 62 percent to meet both parts of the *Secondary Contact Recreation* FC criteria at the mouth of Mill Creek throughout the year.

The Yellowhawk Creek branch with Russell and Cottonwood creeks require FC reductions, and load allocations are set in Table 16 to meet *Primary Contact* criteria. The TMDL target load allocations are for background and residual nonpoint sources. A load allocation upstream of Russell Creek is set to encourage nonpoint source controls in the upper reaches of Yellowhawk Creek and ensure that *Primary Contact* criteria are met. The estimated FC reduction necessary to meet water quality standards in the upper reaches may be better estimated after more monitoring.

As with Mill Creek, stormwater runoff was not a quantifiably significant FC load in Yellowhawk Creek and Garrison Creek during the wet-weather monitoring surveys. Evaluation of stormwater systems and implementation of best management practices should be undertaken by the city of Walla Walla, city of College Place, Walla Walla County, and the Washington State Department of Transportation under the Phase 2 municipal stormwater permit so that any storm-generated FC loads are reduced to meet the *Primary Contact* standards in the receiving waters.

Garrison Creek requires FC load allocations to nonpoint sources upstream and downstream of the College Place WWTP to meet *Primary Contact* criteria. The WWTP has been given a wasteload allocation; the proposed NPDES permit total coliform limits appear to be adequate to meet the wasteload allocation FC target. A FC load allocation was set above the WWTP outfall to encourage nonpoint source controls, especially for on-site systems, and *Primary Contact* criteria compliance in Garrison Creek as it passes through Walla Walla and College Place.

College Place WWTP had a draft NPDES permit under review until June 2005 (Ecology, 2005b). The permit limits for bacteria are based on Class C reclaimed water total coliform limits of a 7-day median of 23 cfu/100 mL (Anderson, 2005). A TMDL target FC geometric mean of 38 cfu/100 mL was calculated for the mouth of Garrison Creek. The wasteload allocation for the College Place WWTP assumes all of the total coliform is FC, and no dilution is present.

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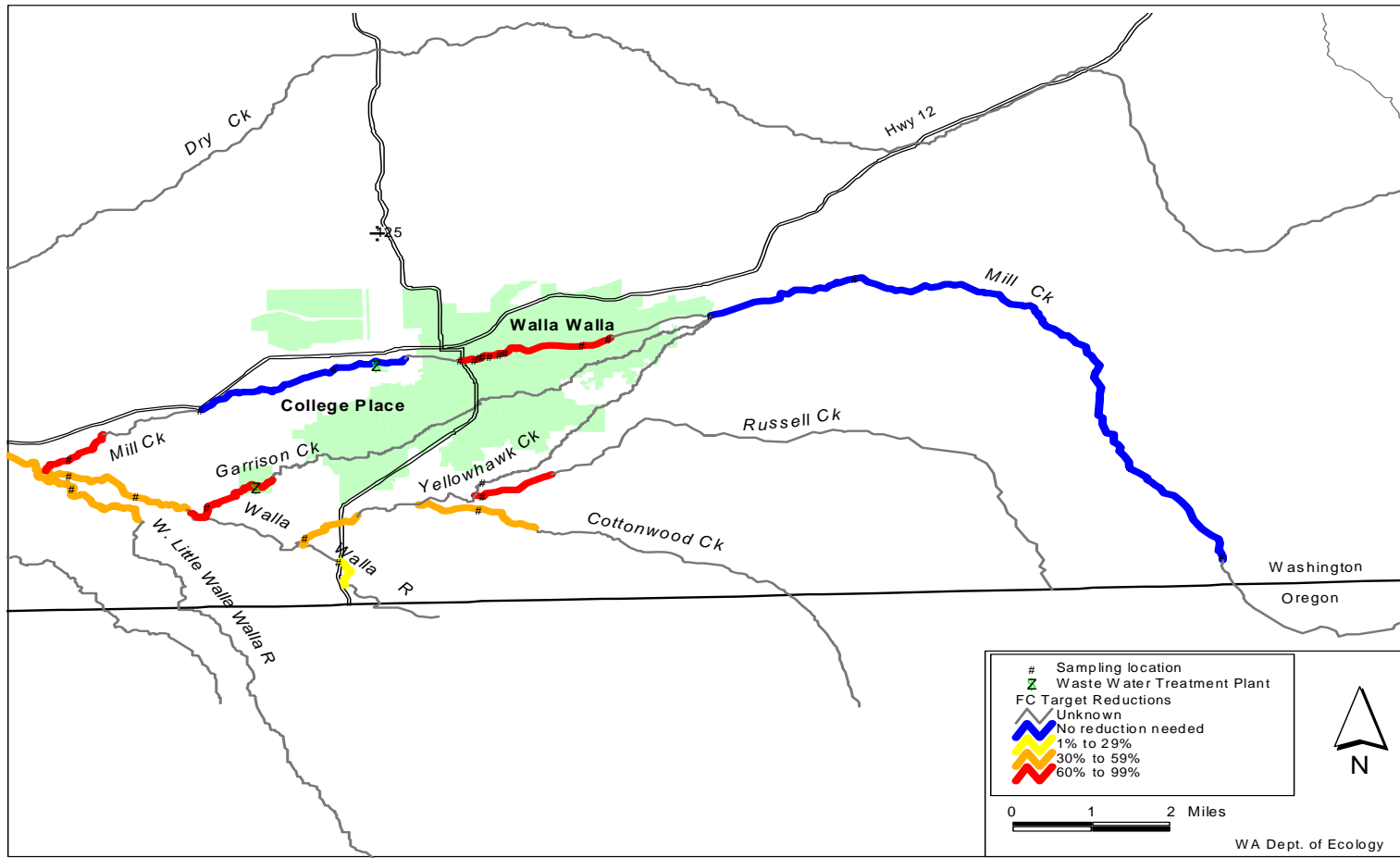


Figure 21. Recommended fecal coliform reduction targets for Mill Creek, Yellowhawk Creek, Garrison Creek, and nearby streams.

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**Table 16. Mill Creek watershed fecal coliform wasteload allocations (WLA) and load allocations (LA).**

Mill Creek Reach, Point Source, or Tributary	WLA/Load Allocation (cfu/day)	Current Load (cfu/day)	Target Reduction (%)	Target Basis WLA/LA WQ criterion	Contact Recreation Standards
Mill Creek at Diversion	–	2.2 x 10 <sup>10</sup>	no reduction required		Primary
Mill Creek Branch	–	1.2 x 10 <sup>10</sup>	no reduction required		Primary
Mill Creek at Roosevelt	3.0 x 10 <sup>10</sup>	1.2 x 10 <sup>11</sup>	76%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>		NC	94%	10% > 200	Primary
Mill Creek at 9 <sup>th</sup> Street	1.3 x 10 <sup>10</sup>	2.2 x 10 <sup>11</sup>	94%	10% > 200	Primary
Walla Walla WWTP <sup>2</sup>	1.5 x 10 <sup>11</sup>	9.7 x 10 <sup>9</sup>	current permit limits		Secondary
Mill Creek at Gose	–	1.1 x 10 <sup>11</sup>	no reduction required		Secondary
Mill Creek at Wallula	–	1.3 x 10 <sup>11</sup>	no reduction required		Secondary
Phase 2 stormwater <sup>1</sup>		NC	62%	10% > 400	Secondary
Mill Creek at mouth	2.8 x 10 <sup>10</sup>	7.4 x 10 <sup>10</sup>	62%	10% > 400	Secondary
Yellowhawk Branch	–	9.2 x 10 <sup>9</sup>	no reduction required		Primary
Yellowhawk Creek <sup>3</sup>	NC	NC	42%	GM > 100	Primary
Phase 2 stormwater <sup>1</sup>		NC	42%	GM > 100	Primary
Russell Creek	4.5 x 10 <sup>9</sup>	1.4 x 10 <sup>10</sup>	68%	GM > 100	Primary
Cottonwood Creek	1.1 x 10 <sup>9</sup>	1.8 x 10 <sup>9</sup>	36%	10% > 200	Primary
Yellowhawk Creek	8.9 x 10 <sup>10</sup>	1.5 x 10 <sup>11</sup>	42%	GM > 100	Primary
Garrison Creek Branch	–	1.3 x 10 <sup>9</sup>	no reduction required		Primary
Garrison Creek <sup>4</sup>	NC	NC	81%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>		NC	81%	10% > 200	Primary
College Place WWTP <sup>5</sup>	1.7 x 10 <sup>9</sup>	1.7 x 10 <sup>10</sup>	new permit requirements		Primary
Garrison Creek	4.7 x 10 <sup>9</sup>	2.5 x 10 <sup>10</sup>	81%	10% > 200	Primary

<sup>1</sup> Potential Phase 2 stormwater permit holders as appropriate for the location: city of Walla Walla, Walla Walla County, city of College Place, and Washington State Department of Transportation.

<sup>2</sup> November through April estimated FC load to Mill Creek at 400 cfu/100 mL at 9.6 million gallons/day.

<sup>3</sup> Yellowhawk Creek FC loading above Russell Creek not calculated (NC), but assumes FC reductions needed.

<sup>4</sup> Assumes FC reductions needed upstream of College Place WWTP outfall when streamflow is present. FC loading capacity not calculated (NC).

<sup>5</sup> Load capacity/WLA assumes all total coliform are FC and discharged directly to Garrison Creek (see text).

## Touchet River Watershed

Several reaches of the Touchet River require FC load reductions and have load allocations for nonpoint sources to meet *Primary Contact* criteria (Table 17). A wasteload allocation for the Dayton WWTP has also been calculated. The Washington State Department of Transportation (WSDOT) is the only potential Phase 2 stormwater permit holder in the watershed. State Highways 12, 124, and 125 cross or follow along portions of the Touchet River, so wasteload allocations in some areas are recommended as ‘placeholders’ until evaluation of the existing system under the permit can be undertaken.

The mainstem Touchet River does not require FC load reductions from the confluence of the North and South Forks at RM 53.9 to the Highway 124 crossing at RM 40.5 (Figure 22). One point source, transportation stormwater sources, and two tributaries in this set of reaches are listed in Table 17.

The Dayton WWTP is the only point source within this stretch of the river. It has been given a wasteload allocation to maintain effluent quality adequate to protect *Primary Contact* recreational uses downstream. The WLA is based on the current technology-based NPDES permit limits. Additional monitoring to ensure UV disinfection effectiveness is recommended because of some inconsistent effluent FC results. The elevated FC counts initially observed during the 2002-03 TMDL surveys (Table 9) were not verifiable in additional monitoring. Therefore, Ecology believes more stringent FC permit limits would not provide additional reductions in current FC loads from the WWTP.

The WSDOT Phase 2 stormwater permit wasteload allocations are provided to encourage best management practices on highways near Dayton, Waitsburg, and at all surface water crossings in the upper watershed. Although stormwater effects from highways were not assessed in this evaluation, WSDOT should ensure that stormwater FC loads do not increase instream FC concentrations above water quality criteria for *Primary Contact Recreation*.

Patit Creek and Coppei Creek are tributaries to the river. Background and residual nonpoint sources are given load allocations to meet *Primary Contact* criteria in the creeks. Additional FC load reductions were not necessary to protect Touchet River mainstem water quality. If Patit Creek and Coppei Creek implementation measures are successful, FC loads will be further reduced in the Touchet River.

The mainstream reaches upstream of Hart Road at RM 36.6 to Lamar Road at RM 25 require FC load reductions of 86 percent to 16 percent (Table 17 and Figure 23). Other than the WLA for WSDOT stormwater, a FC load allocation is needed for nonpoint sources to bring the river back into compliance with *Primary Contact Recreation* criteria. It may be that reducing or removing the FC source upstream of Hart Road will bring the 11.6-mile stretch of the Touchet River into compliance.

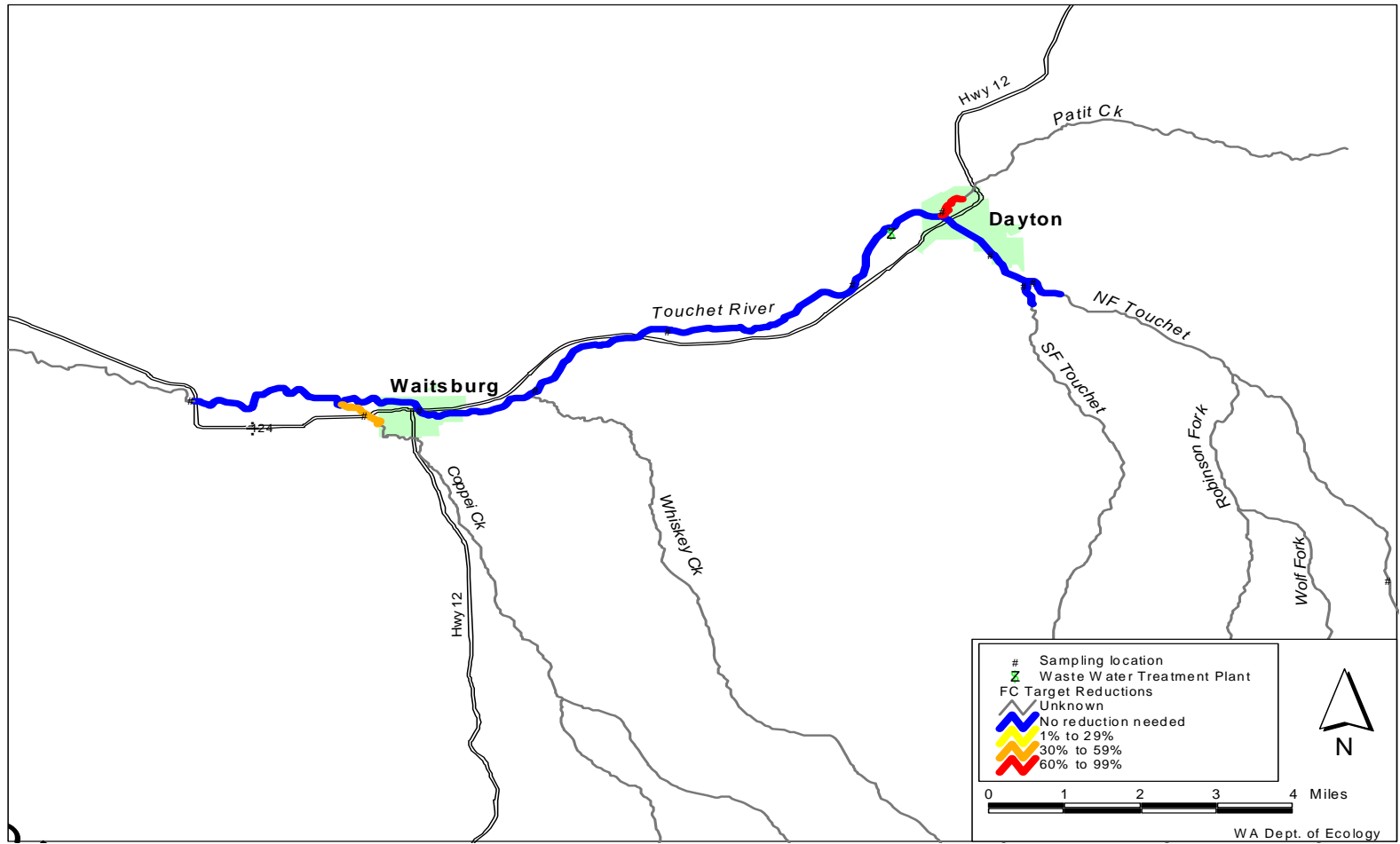


Figure 22. Recommended fecal coliform reduction targets for the upper Touchet River.

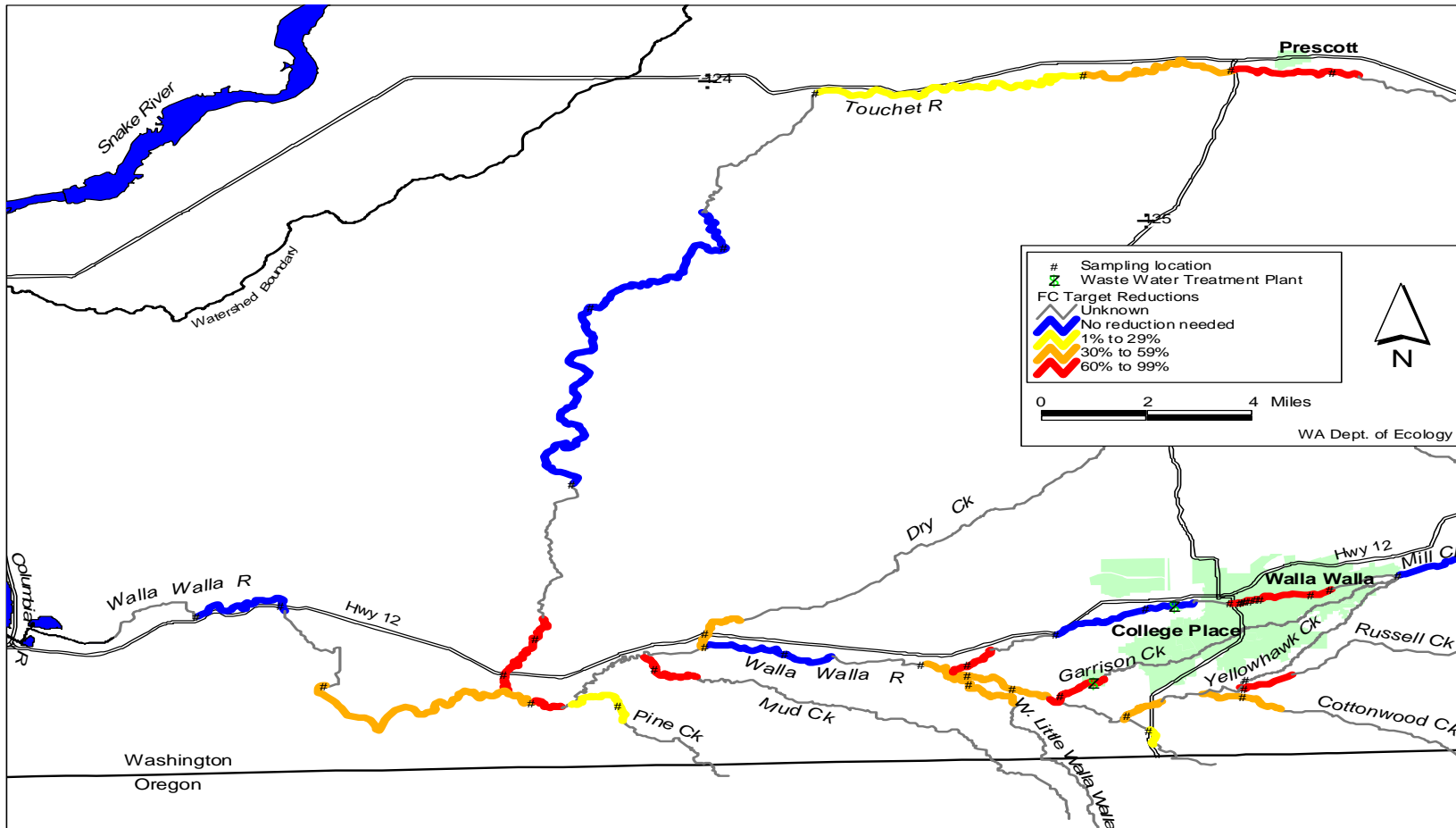


Figure 23. Recommended fecal coliform reduction targets for the lower Touchet River, and the Walla Walla River and tributaries.

**Table 17. Touchet River watershed wasteload allocations (WLA) and load allocations (LA).**

Touchet River Reach, Point Source or Tributary	WLA/Load Allocation (cfu/day)	Current Load (cfu/day)	Target Reduction (%)	Target Basis WLA/LA WQ criterion	Contact Recreation Standards
North Fork Touchet River	–	4.1 x 10 <sup>10</sup>	no reduction required		Primary
South Fork Touchet River	–	7.4 x 10 <sup>9</sup>	no reduction required		Primary
Dayton WWTP	2.3 x 10 <sup>9</sup>	2.3 x 10 <sup>9</sup>	current permit limits		Primary
Patit Creek	1.5 x 10 <sup>9</sup>	7.0 x 10 <sup>9</sup>	80%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>	NC	NC	NC	10% > 200	Primary
Ward Road	–	6.3 x 10 <sup>10</sup>	no reduction required		Primary
Coppei Creek	4.3 x 10 <sup>9</sup>	7.7 x 10 <sup>9</sup>	44%	GM > 100	Primary
Highway 124	–	1.3 x 10 <sup>11</sup>	no reduction required		Primary
Phase 2 stormwater <sup>1</sup>	NC	NC	NC	10% > 200	Primary
Hart Road	8.8 x 10 <sup>10</sup>	6.3 x 10 <sup>11</sup>	86%	10% > 200	Primary
Highway 125	9.1 x 10 <sup>10</sup>	3.3 x 10 <sup>11</sup>	72%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>	NC	NC	72%	10% > 200	Primary
Pettyjohn Road	1.3 x 10 <sup>11</sup>	2.4 x 10 <sup>11</sup>	46%	GM > 100	Primary
Lamar Road	2.0 x 10 <sup>11</sup>	2.4 x 10 <sup>11</sup>	16%	10% > 200	Primary
Luckenbill Road	–	2.1 x 10 <sup>11</sup>	no reduction required		Primary
North Touchet Road	–	2.1 x 10 <sup>11</sup>	no reduction required		Primary
Above Hofer Diversion	–	2.4 x 10 <sup>11</sup>	no reduction required		Primary
Cummins Road	7.0 x 10 <sup>10</sup>	3.7 x 10 <sup>11</sup>	81%	10% > 200	Primary
Highway 12	9.6 x 10 <sup>10</sup>	4.4 x 10 <sup>11</sup>	78%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>	NC	NC	78%	10% > 200	Primary

<sup>1</sup> Actual stormwater FC loads were not calculated (NC), but focus areas are shown for the Washington State Department of Transportation to evaluate best management practices and reduce fecal coliform loads as a Phase 2 stormwater permit holder.

Fecal coliform load reductions are not needed on the mainstem between Luckenbill Road at RM 17.8 and the North Touchet Road crossing at RM 14.2 above the Hofer Diversion (Figure 23). No state highways are present along this stretch of the mainstem Touchet River, so a wasteload allocation for stormwater is not needed.

The lower reaches of the Touchet River require significant FC load reductions (Table 17 and Figure 23). The 80 percent reduction at Cummins Road and Highway 12 are primarily load allocations to nonpoint sources. The WSDOT is responsible for stormwater runoff from Highway 12, and a wasteload allocation is recommended to ensure that stormwater FC loads do not increase instream FC concentrations above water quality criteria for *Primary Contact Recreation*.

## Walla Walla River

As the Walla Walla River enters Washington from Oregon, it has a FC load in excess of the river's capacity to meet *Primary Contact Recreation* water quality criteria. The load allocation at the Highway 125 Bridge (RM 38.7) is necessary to reduce nonpoint sources in Oregon and Washington (Table 18 and Figure 23). Wasteload allocations for Highway 12 and urbanized areas of Walla Walla County stormwater runoff are also recommended to ensure that stormwater FC loads do not increase instream FC concentrations above water quality criteria for *Primary Contact Recreation*. The Washington State Department of Transportation will be assessing its stormwater systems in eastern Washington under its Phase 2 stormwater permit.

The FC load allocations to meet *Primary Contact* criteria for the Walla Walla River upstream of Last Chance Road (RM 35.2) to Detour Road (RM 32.8) implicitly include loads from the major tributaries of the Mill Creek watershed, west branch Little Walla Walla River, and potential loads from the unmonitored east branch Little Walla Walla River, Stone Creek, Smith Ditch irrigation return, and nonpoint sources along the mainstem channel (Figure 23). Walla Walla County urban census blocks are also located along the river (Figure 4), so a FC wasteload allocation is reserved on the Detour Road reach for reducing stormwater effects (Table 18).

**Table 18. Walla Walla River load allocations and wasteload allocations (WLA).**

Walla Walla River Reach, or Point Source	WLA/Load Allocation (cfu/day)	Current Load (cfu/day)	Target Reduction %	Target Basis WLA/LA WQ criterion	Contact Recreation Standards
Highway 125	$1.7 \times 10^{11}$	$1.8 \times 10^{11}$	6%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>	NC	NC	6%	10% > 200	Primary
Last Chance Road	$3.1 \times 10^{11}$	$4.8 \times 10^{11}$	35%	GM > 100	Primary
Detour Road	$5.5 \times 10^{11}$	$8.1 \times 10^{11}$	33%	10% > 200	Primary
Phase 2 stormwater <sup>1</sup>	NC	NC	33%	10% > 200	Primary
McDonald Road	–	$2.6 \times 10^{11}$	no reduction required		Primary
Lowden Road	–	$2.6 \times 10^{11}$	no reduction required		Primary
Touchet-Gardena Road	$2.1 \times 10^{11}$	$5.4 \times 10^{11}$	60%	10% > 400	Secondary
Cummins Road	$5.0 \times 10^{11}$	$7.3 \times 10^{11}$	32%	10% > 400	Secondary
Phase 2 stormwater <sup>1</sup>	NC	NC	32%	10% > 400	Secondary
Highway 12	–	$5.6 \times 10^{11}$	no reduction required		Secondary
Pierce's RV Park	–	$5.2 \times 10^{11}$	no reduction required		Secondary
Tributaries:					
W. Little Walla Walla River	$8.5 \times 10^9$	$1.6 \times 10^{10}$	46%	GM > 100	Primary
Dry Creek	$1.6 \times 10^{10}$	$2.9 \times 10^{10}$	45%	10% > 200	Primary
Mud Creek	$7.2 \times 10^9$	$1.8 \times 10^{10}$	60%	GM > 100	Primary
Pine Creek	$1.6 \times 10^{10}$	$2.0 \times 10^{10}$	21%	10% > 200	Primary

<sup>1</sup> Actual stormwater FC loads were not calculated (NC), but focus areas for the Walla Walla County and the Washington State Department of Transportation to evaluate best management practices and reduce fecal coliform loads as a Phase 2 stormwater permit holder are shown.

Fecal coliform reductions are not needed in the Walla Walla River in reaches above McDonald Road (RM 29.3) to Lowden Road (27.4), the downstream limit of the *Primary Contact* criteria classification (Table 18 and Figure 23).



Several tributaries enter the Walla Walla River above Touchet-Gardena Road where the FC load allocation is based on FC criteria for *Secondary Contact Recreation* (Table 18). Dry Creek, Mud Creek, and Pine Creek have FC load allocations assigned assuming nonpoint sources are responsible and that *Primary Contact Recreation* is a designated use (Figure 23). The Weston WWTP in Oregon discharges to Pine Creek several miles upstream of the mouth, but its FC load is considered negligible. Therefore, a wasteload allocation was not assigned to this source.

After the Touchet River enters the Walla Walla River, the FC load capacity increases and the likelihood of *Secondary Contact* water quality criteria violations decrease. The load allocation at Cummins Road (RM 15.6) on the Walla Walla River is assigned to reduce nonpoint sources, especially those with FC loads during the high-streamflow period of May and June (Table 18 and Figure 23). Although the two downstream monitoring sites showed no need for additional FC reductions, a wasteload allocation is set at the Cummins Road reduction level for highway-generated runoff to meet *Secondary Contact* criteria.

## Status of 303(d)-Listed Water Bodies

The Clean Water Act requires states, tribes, and other jurisdictions to evaluate water quality every two years. Water bodies on the impaired list, called the 303(d) list, are of particular interest. As new data are evaluated, the categorization of water bodies can change. For example, a stream placed in 1996 on the 303(d) list (categorized as not meeting FC criteria) may be removed from the 1998 303(d) list when data show that sustained improvements are demonstrated.

The 2004 statewide water quality assessment used all available data to place water bodies in one of five categories (Ecology Water Quality Program Policy 1-11). Only Category 5 constitutes the 303(d) list of impaired water bodies. However, Category 2 waters are those that are not known to be impaired, but are ‘Waters of Concern’. Category 2 waters have some water quality data, but not enough to determine if water quality is impaired or not. Tables 19 and 20 summarize the FC TMDL status of water bodies in the Walla Walla basin on two 303(d) lists. Category 2 FC listings of the 2004 assessment are also shown in Table 21.

**Table 19. Fecal coliform reductions required for waterbody segments listed on the 1996 or 1998 303(d) list.**

Water Body	Old WBID	New WBID	Fecal Coliform Reduction	1996 List	1998 List
Walla Walla River at Cummins Road	WA-32-1010	QE90PI	32%	Yes	Yes
Touchet River at Highway 12	WA-32-1020	LV94PX	78%	Yes	Yes
Mill Creek at Tausick Road (RM 10)	WA-32-1070	SS77BG	None	Yes	No

A majority of the data used for the 2004 FC listings were generated by the TMDL surveys in 2002-03. Those data are discussed in this TMDL evaluation report. Therefore, all of the Category 5 and Category 2 waters have been evaluated. Although the waters in Table 21 were listed as Waters of Concern using Policy 1-11 guidelines, the TMDL evaluation has shown them to be currently meeting water quality criteria for FC bacteria. As with all TMDLs, periodic monitoring of the watershed will demonstrate if water quality standards continue to be met.

**Table 20. Fecal coliform reductions required for waterbody segments not listed in 1996 or 1998, but “Impaired” and in the 2004 statewide water quality assessment.**

Water Body	New WBID	Fecal Coliform Reduction	2004 Category*	Listing ID**
Walla Walla River at Highway 125	QE90PI	6%	2	41669
Walla Walla River at Last Chance Road	QE90PI	35%	5	41668
Walla Walla River at Detour Road	QE90PI	33%	5	41666
Walla Walla River at Touchet-Gardena Road	QE90PI	60%	5	41713
Touchet River at Hart Road	LV94PX	84%	5	41246
Touchet River at Highway 125	LV94PX	72%	5	41245
Touchet River at Pettyjohn Road	LV94PX	46%	2	41244
Touchet River at Lamar Road	LV94PX	16%	2	41243
Touchet River at Cummins Road	LV94PX	81%	5	41652
Patit Creek	MG48HJ	80%	2	41647
Coppei Creek	RT07DK	44%	2	41634
Mill Creek at Roosevelt Street	SS77BG	76%	5	41645
Mill Creek from Roosevelt to 9 <sup>th</sup> Street	SS77BG	94%	5	41638, 41
Mill Creek at Swegle Road	SS77BG	62%	5	41710
Yellowhawk Creek at mouth	RK92TG	42%	5	41649
Russell Creek at mouth	GU90FL	68%	5	41671
Cottonwood Creek at mouth	HU10XJ	36%	2	41635
Garrison Cr. above College Place WWTP	DH35GB	81%	5	12381
Garrison Creek at mouth	DH35GB	81%	5	12382
Dry Creek at Highway 12	OT03FJ	45%	5	41636
Mud Creek at Borgen Road	AN63IZ	60%	5	41646
Pine Creek at Sand Pit Road	ZX47PC	21%	2	41648
West branch Little Walla Walla River	YA44BO	46%	2	41670

\* Categories in the 2004 assessment are:

2 = water of concern, not known to be impaired

5 = 303(d) list impaired water

\*\* Identification number of specific data used for the 2004 assessment

**Table 21. Waterbody segments that do not require fecal coliform reductions although they are categorized in the 2004 statewide water quality assessment as “Waters of Concern” or “Impaired”.**

Water Body	New WBID	2004 Category*	Listing ID**
Walla Walla River at Lowden	QE90PI	2	16788
Walla Walla River at McDonald Road	QE90PI	2	16788
Walla Walla River at RV Park	QE90PI	2	41661
Touchet River at Ward Road	LV94PX	2	41659
Touchet River at Highway 124	LV94PX	5	16784
Touchet River above Hofer Diversion	LV94PX	2	41653
Mill Creek at Five-mile Bridge	SS77BG	2	41716

\* Categories in the 2004 assessment are:

2 = water of concern, not known to be impaired

5 = 303(d) list impaired water

\*\* Identification number of specific data used for the 2004 assessment

## Margin of Safety

The federal Clean Water Act requires that Total Maximum Daily Loads (TMDLs) be established with margins of safety (MOS). The MOS account for uncertainty in the available data, or the unknown effectiveness of the water quality controls that are put in place. The MOS can be stated explicitly (e.g., a portion of the load capacity is set aside specifically for the MOS). But, implicit expressions of the MOS are also allowed such as conservative assumptions in the use of data, application of models, and the effectiveness of proposed management practices.

Implicit MOS elements were applied to analyses to provide a large MOS for the Walla Walla River basin fecal coliform (FC) TMDL evaluation. The FC database in most areas of the basin was limited, so this increased the level of uncertainty in the FC loads and receiving water quality. The FC reductions and allocations are conservatively set to protect human health and beneficial uses to the fullest extent. The following are conservative assumptions that contribute to the MOS.

- The statistical rollback method was applied to FC data from the most critical season, and the resultant TMDL target annual FC load reductions are more stringent than would be required under the listed Washington State *Primary Contact* and *Secondary Contact Recreation* FC criteria (i.e., the geometric mean or concentration not to be exceeded in more than 10 percent of the samples is more stringent than 100/200 or 200/400 cfu/100 mL).
- Since the variability in FC concentrations during low-flow conditions is usually quite high, the TMDL targets and percent reduction estimated by the statistical rollback method are conservative, especially if a 90<sup>th</sup> percentile is the critical criterion. In these cases, the high coefficient of variation of the log-normalized data can produce a 90<sup>th</sup> percentile value for the population greater than any of the sample results used to calculate the value. This is especially true at sites with fewer than 20 data.
- The FC loading capacities and TMDL target load reductions for the Touchet River at Cummins Road and the Walla Walla River at Cummins Road were conservatively calculated by including a historical data set with more frequent criteria violations.
- The cumulative tributary FC loads to the Walla Walla River will be reduced by 54 percent under the TMDL targets, even if instream die-off is not considered. The terminal compliance site on the Walla Walla River requires a FC reduction of 32 percent.
- The Phase 2 stormwater permit wasteload allocations were included to focus future permit-holders' activities even though the critical conditions for most FC problems in the basin are during low-streamflow conditions.
- Load allocations were set at several sites on the Touchet River and on Mill Creek downstream from suspected nonpoint sources located above the most upstream site in the set, but likely influencing the downstream sites. The reduction or elimination of the FC at the upstream site will likely bring all downstream sites of the set into compliance with water

quality criteria, but the downstream sites add assurance that any other FC nonpoint (diffuse) sources will be identified and reduced.

- The wasteload allocation calculated for the College Place WWTP assumes all total coliform load allowed under the NPDES permit is FC, which is unlikely.
- Load reductions calculated for the lower reaches of Garrison Creek and Yellowhawk Creek were applied to the upper reaches as well. The reductions will ensure implementation and monitoring will be conducted in these urbanizing reaches to help meet the total FC reductions required in the creeks.
- If efforts to increase summer and fall instream flows succeed in the Walla Walla basin, the additional streamflow should provide more dilution during the critical conditions when FC criteria violations occur. The TMDL target FC reductions are based on future conditions without additional flows.

# Recommendations for Monitoring

As a result of this Total Maximum Daily Load study, the following recommendations are made:

- Compliance with fecal coliform water quality criteria and reduction goals should be measured at the sites where data were used to generate those goals. Monitoring should focus on critical conditions (e.g., June – September), but sampling during all seasons is recommended.
- Intensive monitoring to identify fecal coliform sources and problem stream reaches is helpful, but data used in these investigations should not be blended with routine, long-term monitoring data to determine the overall progress of TMDL-related activities.
- Fecal coliform loading considerations should be included in the stormwater system evaluations required in the Phase 2 municipal stormwater permits given in the basin.
- Oregon and Washington jurisdictions need to continue to work cooperatively to monitor and alleviate cross-border sources of fecal coliform contamination in the mainstem Walla Walla River, Mud Creek, Pine Creek, and branches of the Little Walla Walla River.
- The College Place Wastewater Treatment Plant (WWTP) permit should include periodic fecal coliform effluent analysis along with the total coliform analyses.
- Dayton WWTP fecal coliform samples should be periodically split with another laboratory for confirmation. The alleged problem of incomplete disinfection by ultraviolet light (UV) treatment should be cooperatively investigated by the Department of Ecology, city of Dayton, city of College Place, and other permit holders with UV systems.
- To estimate fecal coliform loads, streamflow measurements should be taken when samples are collected. Continuous gauging at a few key sites in each watershed should be established to better determine seasonal and annual loads.
- Implementation of TMDL-based activities should be documented so that improvements in water quality can be linked to those activities.

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# Implementation Strategy

An implementation strategy is needed to meet the TMDL requirements as outlined in the 1997 Memorandum of Agreement between the U.S. Environmental Protection Agency (EPA) and the Washington State Department of Ecology (Ecology). Its purpose is to present a clear, concise and sequential concept (i.e. vision statement) of what will be done to achieve water quality standards. The objective of this strategy is to provide an outline of actions that will be used to achieve reductions in the fecal coliform bacteria levels. The implementation strategy includes a:

- List of recommended actions to improve water quality.
- List of implementation activities already underway.
- Strategy for developing follow-up monitoring plans.
- Summary of public involvement methods.
- Description of potential funding needs and sources to help implement the activities.

## What Needs to be Done?

The basic implementation strategy for this TMDL consists of the following elements:

**1) Site and Source Identification:** In order to achieve state fecal coliform bacteria water quality standards in the Walla Walla basin it's important to know where the problem areas are. The source type is equally important to ensure that the most appropriate actions are implemented at each site. Initial site identification has already been done as part of the technical study for this TMDL. In many cases a simple site visit may be sufficient to identify the dominant source type(s). When little information is available, and where sources are unclear, it may be necessary to do additional research.

**2) Site Prioritization:** Time and available resources to achieve restoration goals are often limited. Under such circumstances it is necessary to prioritize areas to concentrate resources. The technical study gives an initial site prioritization in the form of percentage fecal coliform bacteria load reductions. Additional sampling may be necessary for areas where fewer data are available. The TMDL advisory group will assist with further prioritization during the development of the Water Quality Implementation Plan (WQIP). Prioritization should consider recommended target load reductions, sites critical to human health and the potential downstream influences of upstream pollution sources. It is important that such considerations balance the difficulty and costs of remediation with resource availability in a holistic watershed framework.

**3) Funding Sources:** Funding for implementation projects is critical in determining the:

- types of projects undertaken
- schedule for plan implementation.

A wide variety of potential funding sources exist for the water quality improvement projects in the Walla Walla basin. There is also the potential for collaborating with other planning processes to maximize efficiency. Funding sources are discussed in greater detail under the ‘*Potential Funding Sources*’ section. Implementation activities are varied and certain funding sources appropriate for some projects may not be suitable for others. Therefore a more detailed analysis of available funding sources is needed as part of the WQIP.

**4) Education/Outreach:** An increased local awareness of how people impact water quality and BMPs can help is necessary to address water quality concerns in the basin. Education/outreach is a significant component to the success of any TMDL project. Education efforts should focus not only on informing, but more importantly on behavior change. A targeted education/outreach strategy that measures changes in behavior is necessary to reach water quality goals. The strategy should reach audiences such as but not limited to:

- streamside landowners
- commercial agriculture
- hobby farmers
- urban residents

A strategy that addresses barriers and highlights benefits of good water quality should engage these audiences in water stewardship. Technical assistance must be made available to landowners and hobby farmers to help implement BMPs. Education/outreach may be achieved through a variety of means including, but limited to:

- workshops
- newsletters
- informational brochures
- public meetings
- tours
- demonstration projects
- one-on-one contact

**5) BMP Implementation and Related Activities:** Implementation is the heart of water quality improvement plans. Without implementation there will be little chance of achieving necessary fecal coliform bacteria reductions. Fecal coliform bacteria are significant in that they are an indicator of the presence of pathogens associated with fecal waste. Activities designed to address the fecal coliform bacteria problem in the Walla Walla are summarized in Table 22. This TMDL divides actions into two categories: direct and indirect.

- Direct activities focus on the source of fecal coliform bacteria. In other words these are projects designed to reduce fecal coliform bacteria loads by eliminating or reducing sources of fecal waste. In the Walla Walla basin sources include (but may not be restricted to):
  - commercial livestock operations
  - non-commercial livestock
  - failure to manage livestock manure correctly



- failed private waste management systems (e.g. septic tanks)
  - wildlife
  - pest animals
- Indirect activities focus on reducing or eliminating the conveyance of fecal material to the water body. Excluding instances of direct waste discharge, much fecal coliform bacteria enter water bodies from adjacent land either via surface runoff or flood events. This includes fecal coliform bacteria in fecal waste and those associated with soils and/or sediments. Actions in this category are focused on slowing or reducing surface water flow and soil erosion.

WWTPs and stormwater systems are additional sources and/or conveyances for fecal coliform bacteria in the Walla Walla drainage. Ecology’s technical study determined that fecal coliform bacteria limits in current or proposed NPDES permits are adequate, provided the limits are enforced. Therefore no new actions are proposed for the four permitted WWTPs in the Walla Walla basin in this TMDL. Communities or entities with stormwater systems are responsible for reducing fecal coliform bacteria in their system and not discharging bacteria into surface water. Future stormwater permits need plans and BMPs to meet the fecal coliform bacteria targets in this TMDL.

**Table 22. Summary of implementation actions for the Walla Walla fecal coliform bacteria TMDL.**

Management Category	Project Type
<b>1. Direct Activities</b> Activities that focus on reducing or eliminating sources of fecal coliform bacteria.	
<b>1a. Address Livestock Impacts</b>	<ul style="list-style-type: none"> <li>• Maintain Technical/Financial Support to Confined Animal Feeding Operations (CAFO); NPDES Permitting of any CAFOS</li> <li>• Voluntary fencing of streams, buffer strips near streams, off-stream watering, water gaps, pasture rotation, salt placement, etc.</li> <li>• Livestock BMP education program development and implementation</li> <li>• Possible city and county ordinances</li> <li>• Small landowner assistance programs</li> <li>• Manure (nutrient) management</li> <li>• Support conservation district efforts regarding dairies</li> <li>• Implement all applicable livestock BMPs</li> </ul>

Management Category	Project Type
<b>1c. Address Septic Tank Impacts</b>	<ul style="list-style-type: none"> <li>• Identify areas with septic tank failure problems and prioritize</li> <li>• Seek funding for septic tank replacement and/or repair</li> <li>• Develop and implement education program targeting septic tank issues</li> <li>• Possible city and County ordinances</li> <li>• Coordinate efforts with other agencies and local health officials</li> <li>• Institute county-wide maintenance reminder program</li> </ul>
<b>1d. Wildlife Management</b>	<ul style="list-style-type: none"> <li>• Identify areas where wildlife management is applicable to reduce fecal coliform bacteria loads</li> <li>• Coordinate with agencies such as WDFW, DNR, and USFS and other local entities responsible for wildlife management to identify and implement appropriate species specific management actions</li> </ul>
<b>2. Indirect Activities</b> Activities that focus on reducing the conveyance of fecal coliform bacteria carrying material to surface water, by reducing surface runoff and erosion.	
<b>2a. Improve Cropland Management</b>	<ul style="list-style-type: none"> <li>• Riparian buffers and tree plantings</li> <li>• Educational and assistance programs for small farm/ranches</li> <li>• Educational tours/demonstrations for commercial growers</li> <li>• Ensure manure is spread at agronomic rates (nutrient management) at appropriate times of the year</li> <li>• Composting manure</li> </ul>
<b>3. Prevent/Mitigate Stormwater Impacts</b> Stormwater runoff from developed and urban areas and industrial sites contains pollutants that impact receiving waters. State and regional guidelines exist (e.g., Eastern Washington’s Stormwater Guidelines) to identify appropriate stormwater management practices. Stormwater ordinances are in the process of being adopted by county governments and other municipalities in the Walla Walla River Basin.	
<b>3a. Plan/Implement Municipal Stormwater Runoff Controls</b>	<ul style="list-style-type: none"> <li>• Municipal stormwater ordinances in process of being adopted</li> <li>• Regional stormwater runoff control guidelines</li> <li>• Municipal stormwater control plans</li> <li>• Regional stormwater impact assessments</li> <li>• Urban/suburban land use awareness programs transportation/de-icing guidelines</li> <li>• Implement Phase II Municipal</li> </ul>

Management Category	Project Type
	Stormwater permits when issued.
<b>3b. Plan/Implement Industrial Stormwater Runoff Control</b>	<ul style="list-style-type: none"> <li>• Industrial stormwater ordinances</li> <li>• Regional industrial stormwater guidelines</li> <li>• Industrial stormwater control plans</li> <li>• Regional stormwater impact assessments</li> <li>• Implement stormwater permit when issued.</li> </ul>
<b>3c. Plan/Implement Construction Stormwater Runoff Control</b>	<ul style="list-style-type: none"> <li>• Construction stormwater ordinances</li> <li>• Regional construction stormwater guidelines, BMPs</li> <li>• Construction stormwater control plans</li> <li>• Regional stormwater impact assessments</li> </ul>

**6) Monitoring:** Monitoring is an important component of any implementation strategy to measure the success or failure of management actions. This plan proposes three types of monitoring:

- Additional fecal coliform bacteria sampling may be needed for sites where little or no fecal coliform bacteria data exist. Additional monitoring may be necessary for sites where few fecal coliform bacteria samples were taken.
- Monitoring above and below sites where BMPs have been installed. Results are used to evaluate the usefulness of a particular BMP in improving water quality. However, several BMPs along a stream may need to be installed and a couple years may pass before water quality improvements are realized.
- Effectiveness monitoring is a requirement of TMDLs and is typically conducted by Ecology five years after completion of the WQIP. Its primary purpose is to determine whether the water body is meeting interim TMDL targets.

Monitoring will be discussed in greater detail under the ‘*Monitoring Plan*’ section.

## Who Needs to Participate?

Many local interests in the Walla Walla Basin are involved with TMDL planning and implementation. Many are involved in a variety of other water quantity, habitat conservation and water quality related planning and implementation processes. There is currently an excellent opportunity to dovetail the actions in this TMDL with other related efforts. This should help to achieve water quality improvements more efficiently and effectively. Ecology will continue to work closely with these basin interests to address the fecal coliform bacteria problem in the basin.

Table 3 lists the possible entities that may use the general implementation actions to meet the targets in this TMDL. The information listed in the table is part of an overall strategy and will likely change as personnel and monetary resources are better defined during the development of the WQIP.

*Note: Please refer to the Glossary and List of Acronyms (Appendix D) for further assistance with Table 23.*

**Table 23. Organization of TMDL entities and their contributions.**

Entity	Responsibilities to be met
Homeowners with waterfront property	<ul style="list-style-type: none"> <li>• Avoid actions that will cause streambank erosion or help transport material containing fecal coliform bacteria to area waterways</li> <li>• Maintain and ensure proper functioning of on-site septic systems if applicable.</li> </ul>
Columbia Conservation District (CCD) & Walla Walla County Conservation District (WWCCD)	<ul style="list-style-type: none"> <li>• Continue to fund BMP implementation and offer technical assistance.</li> <li>• Continue providing education to agricultural producers, streamside landowners and others in the watershed.</li> <li>• Continue to monitor water quality of the watershed's surface water (as funding is available).</li> </ul>
NRCS, WSU Cooperative Extension, & local health district	<ul style="list-style-type: none"> <li>• Continue to fund BMP implementation and offer technical assistance.</li> <li>• Continue educational efforts to area residents, especially streamside landowners in the watershed.</li> </ul>
Kooskooskie Commons	<ul style="list-style-type: none"> <li>• Continue educational efforts to area residents</li> </ul>
Ranchers	<ul style="list-style-type: none"> <li>• Implement livestock management BMPs to reduce or eliminate fecal coliform bacteria sources and prevent streambank erosion.</li> </ul>
Ecology	<ul style="list-style-type: none"> <li>• Continue providing technical assistance, financial assistance, and educational opportunities.</li> <li>• Review progress of TMDL implementation with the Water Quality Subcommittee.</li> <li>• Perform effectiveness monitoring.</li> <li>• Evaluate if interim and final targets are being met. If targets are not met, work with Water Quality Subcommittee on Adaptive Management Strategy.</li> </ul>
Cities, Walla Walla and Columbia county governments, and WSDOT	<ul style="list-style-type: none"> <li>• Implement stormwater management plans or Permits per Ecology's Eastern Washington Stormwater Manual for Guidance on General Stormwater Management</li> </ul>
Walla Walla and College Place WWTPs	<ul style="list-style-type: none"> <li>• Monitor and maintain fecal coliform NPDES permit limits.</li> </ul>

## What is the Schedule for Achieving Water Quality Standards?

The goal of this TMDL is to reduce fecal coliform bacteria loads in the Walla Walla River and its tributaries so that levels meet water quality standards. Interim targets and milestones are necessary measures of success to meeting that end. Table 24 shows the recommended interim and final timelines for the achievement of the target load reductions identified in the technical report.

**Table 24. Recommended compliance schedule for fecal coliform bacteria**

Number of years after completion of the WQIP	Fecal coliform bacteria load reductions – milestones
1	1-29 %
2	
3	
4	30-59 %
5	
6	
7	60-99 %
8	
9	
10	

The technical report divided fecal coliform bacteria load reductions into three classes: 1-29 percent; 30-59 percent; and 60-99 percent. This TMDL allows 10 years from the completion of the Water Quality Implementation Plan to achieve compliance with state water quality standards. Each load reduction category is assigned a three year period for completion, with the exception of the 60-99 percent reduction class which is assigned four years. The schedule does not recommend focusing work in areas requiring the lowest reductions. Water quality will likely be achieved sooner where bacteria concentrations are not as large. Therefore, it may be wise to begin work in areas requiring the largest reductions. This will ensure sufficient time to achieve compliance. As a general guide, fecal coliform levels should be reduced by ten percent each year.

## Reasonable Assurances

When establishing a TMDL, reductions of a particular pollutant are allocated among the pollutant sources (both point and nonpoint sources) in the water body. For the Walla Walla River Fecal Coliform Bacteria TMDL, both point and nonpoint sources exist. TMDLs (and related Action Plans) must show “reasonable assurance” that these sources will be reduced to their allocated amount. Education, outreach, technical and financial assistance, permit administration, and enforcement will all be used to ensure that the goals of this water clean up plan are met.

The goal of the Walla Walla WQIP for fecal coliform bacteria is for the waters of the basin to meet the state’s water quality standards in ten years. There is considerable interest and local involvement toward resolving the water quality problems in the Walla Walla Basin. Numerous organizations and agencies are already engaged in stream restoration and source correction actions. These will help resolve the fecal coliform bacteria problem and provide reasonable assurance that the Walla Walla River TMDL goals will be met in ten years from WQIP completion.

Organizations and their commitments under laws, rules, and programs to resolve fecal coliform bacteria problems in the watershed are described below. Ecology believes that the following activities are already supporting this TMDL. These actions add to the assurance that fecal coliform bacteria concentrations in the Walla Walla River will meet water quality standards.

Washington State Department of Ecology (Ecology): Ecology has been delegated authority under the federal Clean Water Act by the U.S. EPA to:

- establish water quality standards
- administer the NPDES wastewater permitting program
- enforce water quality regulations under Chapter 90.48 RCW.

Ecology responds to complaints, conducts inspections, and issues NPDES and State Waste Discharge permits as part of its responsibilities under state and federal laws and regulations. Ecology recently completed a stormwater management manual for eastern Washington. This is designed to guide local authorities on how to meet new stormwater discharge regulations. Ecology is in the process of developing the general stormwater discharge permit which may be required for the cities of Walla Walla and College Place. When the permits are implemented they will help regulate stormwater related water quality problems.

In cooperation with conservation districts, Ecology will pursue implementation of BMPs for agricultural and other land uses. Ecology provides financial assistance in the form of grants and loans to local governments and non-profit organizations to help apply and install the BMPs. The agency’s Environmental Assistance Program conducts effectiveness monitoring to determine if water quality is improving. Ecology is authorized under Chapter 90.48 RCW to initiate enforcement actions if voluntary compliance with state water quality standards is unsuccessful. However, it is the goal of all participants in the Walla Walla River TMDL process to achieve clean water through voluntary control actions.

Walla Walla Watershed Planning Unit: The Watershed Planning process offers a tool to allow local guidance in identifying, prioritizing and developing solutions to water resource management issues. The Planning Unit has been active since the year 2000. To date there have been roughly 200 Walla Walla Watershed Planning meetings attended by local stakeholders. In May 2005 the final Walla Walla Watershed Plan was adopted. Conventional approaches to water management in the Walla Walla Basin can make it difficult to implement strategies that effectively address water problems. In response the Walla Walla Basin Water Management Initiative (WMI) was started to seek flexible solutions to lingering water management issues. The purpose of the WMI is to improve and protect instream flow, water quality and the interests of the community. Both processes have or will outline management actions that have direct and indirect benefits to water quality.

Other Planning Processes: The Walla Walla Basin is seeing a lot of planning activity related to water resource management. Some of those that are relevant to this TMDL that are not mentioned elsewhere are:

- the Bi-State Habitat conservation Plan (HCP)
- the Subbasin Plan
- the Snake River Salmon Recovery Plan
- Bull Trout Recovery Plan.

The HCP is a plan irrigation districts can use to help restore flows and enhance fish habitat. The Subbasin Plan identifies objectives and strategies for priority restoration areas for improving habitat and water quality. Management strategies address stream, riparian, and upland practices in both urban and rural settings. The Snake River Salmon Recovery Plan is currently under development and will describe a regional plan for recovery of threatened or endangered salmonid species. The U.S. fish and Wildlife Service is developing the Bull Trout Recovery Plan, but this is temporarily on hold pending a bull trout stock status review. Many of the actions recommended in these plans may improve general water quality, restore/protect riparian habitat and directly and/or indirectly help to reduce fecal coliform bacteria loads.

State of Oregon Department of Environmental Quality (DEQ): Approximately a quarter of the Walla Walla basin lies in Oregon. Implementation work underway in Oregon has the potential to positively affect water quality in the Washington portion of the river. Oregon DEQ is responsible for developing and enforcing water quality standards that protect beneficial uses such as:

- drinking water
- coldwater fisheries
- industrial water supply
- recreation
- agricultural water supply

DEQ has the authority and the responsibility to ensure that TMDLs are completed and submitted to EPA. No TMDLs are being developed for fecal coliform on the Oregon side of the Walla Walla basin. However, a TMDL has been developed for temperature. BMPs recommended to

reduce temperature problems include riparian restoration and livestock exclusion. These BMPs may also help reduce fecal coliform loads.

Ecology's sampling data suggests that fecal coliform inputs in streams originating on the Oregon side of the basin may have to be addressed in order to achieve compliance with Washington standards. This is complicated by the fact that Oregon uses *E. coli* as an indicator (OAR 340-041-0009) and has different numerical standards from Washington. Ecology is mindful of the need to foster cross-border ties that will help coordinate implementation efforts.

*The Confederated Tribes of the Umatilla Indian Reservation (CTUIR)*: is involved with a number of habitat, hatchery, harvest, and hydrologic restoration actions. The goal is to increase fish production in the watershed. CTUIR has participated in several projects to enhance and restore native salmonid habitat in the basin. These efforts often help improve water quality.

*Local Regulatory Programs*: Local regulatory programs involving land use planning and permitting can be expected to help reduce the fecal coliform bacteria levels in the Walla Walla watershed. Examples of local regulatory programs are Critical Areas Ordinances and Shoreline Master Programs which are administered by county and city governments.

*Federal Regulatory Programs*: The Safe Drinking Water Act (SDWA) contains provisions related to surface and groundwater quality. These include required monitoring of public water systems and requirements for development of Wellhead Protection Plans. The Washington State Department of Health and local health districts have jurisdiction over drinking water quality.

*Non-Regulatory Programs*: Local non-regulatory programs are coordinated by area conservation districts, NRCS, and county WSU Cooperative Extension programs. These organizations are helping to reduce fecal coliform bacteria levels by offering technical assistance and cost-share programs to install best management practices (BMPs). The organizations have provided technical and financial assistance to:

- Establish riparian buffers.
- Address fecal coliform bacteria sources (through livestock exclusions from riparian areas for example).
- Control erosion and sediment loading to surface waters.

Conservation Districts have authority under Chapter 89.08 RCW to develop farm plans to protect water quality and provide animal waste management information, education, and technical assistance to residents on a voluntary basis. In 1988 Ecology signed a Memorandum of Agreement (MOA) with conservation districts. This MOA establishes a process for conservation districts to address and resolve agriculture-related water quality complaints received by Ecology. Conservation districts also monitor the water quality of area streams.

*Comprehensive Irrigation District Management Plan (CIDMP)*: This plan sets up a voluntary and incentive-based process for improving irrigation district operations to meet requirements of the Endangered Species Act and the Clean Water Act. The manual describes an innovative and assertive approach to water quality problem assessment, monitoring, outreach, BMP



implementation, and adaptive management. Many of the activities outlined in this manual may help reduce fecal coliform bacteria levels by addressing conveyance issues.

*The United States Forest Service (USFS)/Ecology MOA:* In 2000, the Region 6 of the USFS and Ecology signed a Memorandum of Agreement (MOA). The MOA addresses protection of water quality on federal forest lands in Washington State. The USFS has several programs to restore damaged riparian areas and to educate the public about water quality and riparian areas. All of these efforts will support this TMDL and help to ensure its success.

In addition to the general assurances listed above, there are specific water quality enhancement activities already completed or underway in the Walla Walla basin. These activities, summarized in Table 25, will help us meet the fecal coliform bacteria TMDL targets.

**Table 25. Miscellaneous existing projects related to water quality improvement in WRIA 32. (Walla Walla Watershed Plan, May 2005 – see Appendix E.)**

Project	Lead Agency	Duration	Comments
Couse Creek riparian enhancement (OR)	CTUIR (BPA funded)	1996-1998	
Stream flow enhancement	WWRID, GFID, HBIC, USFWS	1999-2002	
Upland restoration planning	NRCS, WDFW	Ongoing	
Implementation of conservation tillage	Landowners/Conservation Districts/NRCS/WSU Extension	Ongoing	
Installation of other on-farm BMPs	Landowners, WWCCD, CCD, NRCS, WSU Extension	Ongoing	Included installation of terraces, sediment basins, and vegetated filter strips; enrollment of landowners in CRP & CREP
Riparian buffer restoration (CREP & others)	Landowners, NRCS, CTUIR (BPA funds), FSA & Conservation Dists.	Ongoing	Areas like the South Fork Patit and Blue Creek
Various riparian and instream restoration projects	Landowners, NRCS, and Tri-state Steelheaders	Ongoing	
College Place stream restoration	City of College Place	1998-2001	Along Garrison Creek
Treatment wetland/WWTP Improvements	City of College Place	Ongoing	
Walla Walla WWTP improvements	City of Walla Walla	1999-2000	Various improvements
Dayton WWTP improvements	City of Dayton	1999-2000	
Waitsburg WWTP improvements	City of Waitsburg	2001-2001	Various improvements and new construction

Project	Lead Agency	Duration	Comments
Livestock management	Landowners, NRCS	Ongoing	Remove direct stream access for livestock and reduce total livestock presence
Irrigation efficiency	Landowners and city/county agencies	Ongoing	
Forest practices	Landowners and city/county/state agencies	Ongoing	Reduces upland erosion
Stormwater management and construction site erosion control	City/county/state agencies	Ongoing	

# Monitoring Plan

A TMDL must include monitoring to measure achievement of targets and water quality standards. Monitoring also provides evidence that BMPs are having the desired results.

A quality assurance project plan (QAPP) should be prepared for whatever monitoring is conducted. The QAPP should follow Ecology guidelines (Lombard and Kirchmer, 2004) paying particular attention to consistency in sampling and analytical methods. This fecal coliform bacteria report recommends follow-up monitoring activities for the Walla Walla watershed. Any monitoring conducted for this TMDL should include:

- data collection for additional fecal coliform bacteria sources
- monitoring installed BMPs to determine how they worked
- effectiveness monitoring

The purpose of effectiveness monitoring is to discover if management activities and BMPs are improving water quality. Effectiveness monitoring results are used to determine if the interim targets and/or water quality standards are being achieved. Ecology usually performs this monitoring five years after the Water Quality Implementation Plan is finished. Ecology should conduct effectiveness monitoring for fecal coliform levels after five years. The ability for Ecology to conduct the monitoring in five years depends upon the availability of resources. If the streams are found to not meet the interim targets and/or water quality criteria, an adaptive management strategy will be adopted and future effectiveness monitoring will need to be scheduled.

NPDES permits require point sources to regularly monitor their discharge effluent. Monitoring data from the Walla Walla and College Place WWTPs will be included with data collected as part of a general monitoring strategy for watershed.

# Adaptive Management

TMDL reductions should be achieved in ten years from completion of the WQIP. However, if water quality standards are met and the load reductions are not met, the purpose of this TMDL shall be satisfied. This report has identified interim targets described in terms of percentage load reductions. The status of this TMDL will be re-evaluated every five years.

Partners will work together to monitor progress towards these goals, evaluate successes, obstacles, and changing needs. Adjustments will be made to the cleanup strategy as needed. It is ultimately Ecology's responsibility to assure that cleanup is being actively pursued and water standards are achieved.

Adaptive management has been defined in state law as “*reliance on scientific methods to test the results of actions taken so that the management and related policy can be changed promptly and appropriately*” (RCW 79.09.020). So, adaptive management is a continuing attempt to adapt to uncertainty associated with management actions. It may be described as a cycle that occurs in four stages:

- 1) identify areas lacking information
- 2) perform additional monitoring and data collection
- 3) evaluate data and decide on a plan to proceed
- 4) implement the plan.

The key stages of the adaptive management cycle are to monitor, evaluate, and implement.

Adaptive management refers to a process whereby the Water Quality Subcommittee and Ecology devise a new strategy to improve water quality if water monitoring data shows that the TMDL targets are not being met. A feedback loop consisting of the following three steps will be implemented:

- Step 1. The water quality implementation plan and associated action items are put into practice. Programs and on-site BMPs are evaluated for technical adequacy of design and installation.
- Step 2. The effectiveness of the water quality implementation plan in achieving the goal and objectives is evaluated by comparison to water quality monitoring data. If the goals and objectives are achieved, the implementation efforts are adequate as designed, installed, and maintained. If not, the plan is modified and objectively reevaluated.
- Step 3. Project success and accomplishments should be publicized and reported to continue project implementation and increase public support.

Where new (not previously identified) sources of fecal coliform bacteria are discovered, and the causes can be determined, additional implementation measures may be needed. If there is not an apparent cause for the bacteria levels (e.g., everyone is implementing required BMPs and all potential sources have been addressed, but targets are not being met), then more studies may be

required. Ecology or other entities may conduct these additional studies to identify the sources of fecal coliform bacteria input to the river system.

Applying microbial source tracking (MST) methods to identify sources should only be performed if additional fecal coliform bacteria monitoring does not identify sources that could be reduced through various activities and BMPs. The first approach to source identification of bacteria sources should be to collect fecal coliform water quality samples because:

- 1) The results would be comparable to the data used for this TMDL;
- 2) The cost of analyzing samples for fecal coliform is less expensive than MST methods;
- 3) MST methods can not be repeated with accuracy;
- 4) MST methods can not determine how much of the bacteria are from a particular species, only that the species may or may not have been a source; and
- 5) Currently, the EPA, the United States Geologic Survey and Ecology do not support or conduct monitoring using MST methods.

If water quality standards are met without attainment of the load allocations in this document, then the objectives of this TMDL are met.

# Potential Funding Sources

Public sources of funding are administered by federal and state government programs. Private sources of funding normally come from private foundations. Foundations provide funding to nonprofit organizations with tax-exempt status. Forming partnerships with government agencies, nonprofit organizations, and private businesses can effectively maximize funding opportunities.

The U.S. Department of Agriculture (USDA) – Natural Resources Conservation Service (NRCS) and USDA Farm Service Agency (FSA) administer federal non-regulatory programs such as the:

- Conservation Reserve Program (CRP)
- Conservation Reserve Enhancement Program (CREP)
- Continuous Conservation Reserve Program (CCRP)
- Environmental Quality Incentives Program (EQIP)
- Wildlife Habitat Incentives Program (WHIP)
- Grassland Reserve Program (GRP)
- Wetlands Reserve Program (WRP)
- Conservation Security Program (CSP)

The NRCS programs provide technical, educational, and financial assistance to eligible farmers and ranchers. The programs aid landowners in addressing natural resource concerns on their lands in an environmentally beneficial and cost-effective manner.

The USDA FSA administers CREP and CRP, both of which the NRCS has technical responsibility over. These are both voluntary cost share programs designed to restore and enhance habitat and increase bank stability along waterways on private lands. These programs offer payments for annual rental, signing, cost share, practice, and maintenance. In exchange landowners must remove land from production and grazing, under 10-15 year contracts.

Potential funding sources available through Ecology's water quality financial assistance program include:

- the Centennial Clean Water Fund grants
- Section 319 grants under the federal Clean Water Act
- State Revolving Fund (SRF) loans

The Walla Walla County and Columbia Conservation Districts provide cost-share programs to irrigators and ranchers. The implementation of BMPs (with or without cost share) requires that individual landowners make an investment in the practice.

The Confederated Tribes of the Umatilla Indian Reservation's involvement in the subbasin provides additional opportunities for funding. These include but are not limited to cost-matching from non-federal rate payer Bonneville Power Administration, EPA tribal gap, and Bureau of Indian Affairs money. These resources may be available to assist in on-the-ground research.

CTUIR is ready to develop and implement habitat restoration projects that may ultimately result in direct or indirect fecal coliform bacteria load reductions.

## Summary of Public Involvement Methods

Public involvement is vital in any TMDL. Nonpoint TMDLs are successful only when the watershed landowners and other residents are involved. They are the closest to and most knowledgeable of the watershed resources. The Walla Walla Basin has a host of local, state, federal and tribal agencies, and non-governmental organizations involved in water resource protection. Many private landowners in the area are intimately involved with these efforts.

Ecology's fecal coliform bacteria technical report was reviewed by the Walla Walla Watershed Planning Unit's Water Quality Subcommittee (Water Quality Subcommittee), the CTUIR and the EPA. The technical study report was edited based on the groups' comments and published in December 2005. The findings of the technical report were presented to the public on March 31<sup>st</sup> at the *2006 Walla Walla Watershed Research and Monitoring Evaluation Conference*.

The TMDL advisory group merged into the Water Quality Subcommittee in June 2006. The Water Quality Subcommittee has provided invaluable assistance with the creation of the implementation strategy. This Water Quality Improvement Report has been reviewed at Water Quality Subcommittee meetings held in the summer and fall of 2006. All Water Quality Subcommittee meetings are open to the public. Meeting announcements and past meeting notes are sent to a mailing list of approximately seventy people. Ecology also maintains a website on the TMDL at <http://www.ecy.wa.gov/programs/wq/tmdl/wallawalla/index.html>.

A 30-day public comment period for this report will be held from Oct. 23 through Nov. 24, 2006. A news release was sent to all local media in the vicinity of the Walla Walla watershed. Advertisements about the comment period were placed in the following publications:

- Walla Walla Union-Bulletin
- The Valley Times
- Dayton Chronicle
- The Times

Responses to the comments received during the comment period are found in Appendix D.

## Next Steps

Once edits and responses to comments are completed, the final draft is submitted to EPA for formal review and approval. Once the TMDL has been approved by EPA, the Water Quality Implementation Plan (WQIP) is normally developed within one year. The WQIP expands on information provided in this plan.

One WQIP will be developed for all TMDLs in the watershed:

- Chlorinated Pesticides and PCB TMDL (already approved by EPA)
- Temperature (under development)
- Dissolved Oxygen and pH (under development)
- Fecal Coliform (this document)

Development of the WQIP will be delayed until all TMDLs have been improved by EPA. The reason for the delay is that many of the BMPs recommend for this TMDL will also help to improve water temperature, dissolved oxygen, pH, etc. Therefore, the Water Quality Subcommittee has decided to write only one multi-parameter implementation plan.

Ecology will continue to work with the Water Quality Subcommittee and other residents to create the WQIP. This approach will allow the most effective implementation strategies in the watershed to be included, as well as educate the public about water quality. Elements of the WQIP include a(n):

- Table of who will do what, where and when.
- Strategy of how to monitor progress
- Adaptive management strategy
- List of potential funding sources

Once the WQIP is in place, Ecology will strive to ensure that there continues to be good cooperation and coordination with other agencies and entities regarding implementation activities in the region.



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# Appendices

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## Appendix A. Point Source and TMDL Study Site Descriptions

**Table A1. Current (pre-2005) National Pollutant Discharge Elimination System (NPDES) permit limits for wastewater treatment plants located in the Walla Walla River basin in Washington State.**

Facility	Type of Treatment	Discharge Location	Season	Effluent Volume		NPDES Permit Limits						
				Maximum month avg. (mgd)	Maximum daily (mgd)	BOD mo/week (mg/L)	TSS mo/week (mg/L)	Fecal coli mo/week (cfu/100 mL)	pH daily range (s.u.)	Temp. daily max. (degrees C)	Ammonia mo./day (mg/L)	Chlorine mo./day (mg/L)
Walla Walla	Trickling filters w/ activated sludge & duo-media filtration	Mill Creek/ Irrigation	Dec-May Jun-Nov	9.6	12.3	15 / 22* 16 / 24	30/45 10/15	200 / 400 2.2 / 23	6 - 9 7 - 9	--	8 / 12**	0.009/ 0.012
College Place	Activated sludge (sequencing batch reactor)	Garrison Cr/ wetland or spray fields	Apr-Nov Dec-Mar	1.65	2	15 / 23	15/23	23 / 240*** - / 23***	6 - 9	20	1 / 2 2 / 3	--
Waitsburg	Oxidation ditch to infiltration lagoon	Hyporheic zone of Touchet R.	Dec-May Jun-Nov	--	0.236	15 / 20	15 / 20	100 / 200	7 - 9	--	7 - 14 5.8 - 11.6	--
Dayton	Trickling filter w/ nitrification & UV disinfection	Touchet R.	--	0.75	2.25	30 / 45	30 / 45	200 / 400	6.5 - 8.5	--	--	--
Touchet	Infiltration lagoon	Hyporheic zone of Touchet R.	--	--	--	--	--	--	--	--	--	--

\* Biochemical oxygen demand (BOD) regulated for city of Walla Walla as carbonaceous biochemical oxygen demand (CBOD).

\*\* Interim limit until December 2003 or if the ammonia TMDL for Mill Creek is modified before then. After December 2003, ammonia limits become 1.49 / 3.9 mg/L.

\*\*\* Total coliform, not fecal coliform. Limits are 7-day median and daily maximum counts.

**Table A2. Identification numbers, locations, and general descriptions of sites monitored during the 2002-03 Walla Walla River Basin Fecal Coliform Total Maximum Daily Load Study.**

Station ID	River or Tributary Mile	Station Description
32COL-GARR	NA	College Place WWTP at outfall to Garrison Creek
32COL-WWTP	NA	College Place WWTP at sump before lagoons
32COP-00.5	0.5	Coppei Creek at Hwy 124
32COT-01.0	1.0	Cottonwood Creek at Braden Rd.
32DAY-WWTP	NA	Dayton WWTP just before outfall to Touchet River
32DRY-00.5	0.5	Dry Creek at Hwy 12
32GAR-00.5	0.5	Garrison Creek at Mission St.
32MIL-00.5	0.5	Mill Creek at Swegle Rd.
32MIL-02.8	2.8	Mill Creek at Wallula Ave.
32MIL-04.8	4.8	Mill Creek at Gose St.
32MIL-06.7	6.7	Mill Creek at 9th St.
32MIL-06.9	6.9	Mill Creek at 6th St.
32MIL-07.0	7.0	Mill Creek at 5th St.
32MIL-07.1	7.1	Mill Creek at 4th St.
32MIL-07.2	7.2	Mill Creek at 3rd St.
32MIL-07.3	7.3	Mill Creek at 1st and Main
32MIL-07.4	7.4	Mill Creek at Colville St.
32MIL-08.5	8.5	Mill Creek at Roosevelt St.
32MIL-08.9	8.9	Mill Creek at Wilbur St.
32MIL-11.5	11.5	Mill Creek near Reservoir Rd.
32MIL-12.8	12.8	Mill Creek at Five Mile Rd.
32MIL-21.1	21.1	Mill Creek at Mill Ck. Rd. near Kooskooskie
32MIL-PIPE	NA	Pipe feeding into Mill Creek at 6th St.
32MUD-00.5	0.5	Mud Creek at Borgen Rd.
32NFT-00.0	0.0	North Fork Touchet R. at South Fork confluence
32NFT-08.9	8.9	North Fork Touchet R. abv. Jim Creek
32PAT-00.1	0.1	Patit Creek at Front St.
32PIN-01.4	1.4	Pine Creek at Sand Pit Rd.
32RUS-00.1	0.1	Russell Creek at McDonald Rd./Plaza Way
32SFT-00.0	0.0	South Fork Touchet R. at N. Fork confluence
32TOU-00.5	0.5	Touchet River at Hwy 12
32TOU-02.0	2.0	Touchet River at Cummins Rd.

Station ID	River or Tributary Mile	Station Description
32TOU-07.0	7.0	Touchet River at N. Touchet Rd.
32TOU-14.2	14.2	Touchet River at N. Touchet Rd.
32TOU-17.8	17.8	Touchet River at Luckenbill Rd.
32TOU-25.0	25.0	Touchet River off of Lamar Rd.
32TOU-30.6	30.6	Touchet River at Pettyjohn Rd.
32TOU-34.2	34.2	Touchet River at Hwy 125
32TOU-36.6	36.6	Touchet River at Hart Rd.
32TOU-40.5	40.5	Touchet River at Hwy 124
32TOU-44.2	44.2	Touchet River at Hwy 12 in Waitsburg
32TOU-46.2	46.2	Touchet River at Lower Hogeeye Rd.
32TOU-48.4	48.4	Touchet River at Lewis and Clark State Park
32TOU-51.2	51.2	Touchet River at Ward Rd.
32TOU-53.9	53.9	Touchet River at Dayton City Park
32WAL-09.3	9.3	Walla Walla River at Pierce's RV Park
32WAL-12.0	12.0	Walla Walla River at Hwy 12
32WAL-15.6	15.6	Walla Walla River at Cummins Bridge
32WAL-22.7	22.7	Walla Walla River at Touchet-Gardena Rd.
32WAL-27.4	27.4	Walla Walla River at Lowden Rd.
32WAL-29.3	29.3	Walla Walla River at McDonald Rd.
32WAL-32.8	32.8	Walla Walla River at Detour Rd.
32WAL-34.0	34.0	Walla Walla River at Swegle Rd.
32WAL-35.2	35.2	Walla Walla River at Last Chance Rd.
32WAL-38.7	38.7	Walla Walla River at Hwy 125
32WAL-WWTP	NA	Walla Walla WWTP at outfall to Mill Creek
32WLW-00.8	0.8	West branch Little Walla Walla River
32YEL-00.2	0.2	Yellowhawk Creek at Old Milton Highway
32YEL-03.5	3.5	Yellowhawk Creek at McDonald Rd./Plaza Way

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## Appendix B. Equations for Statistical Analysis

### Statistical Theory of Rollback

The statistical rollback method proposed by Ott (1995) describes a way to use a numeric distribution of a water quality parameter to estimate the distribution after abatement processes are applied to sources. The method relies on basic dispersion and dilution assumptions and their effect on the distribution of a chemical or a bacterial population at a monitoring site downstream from a source. It then provides a statistical estimate of the new population after a chosen reduction factor is applied to the existing pollutant source. In the case of the Total Maximum Daily Load (TMDL), compliance with the most restrictive of the dual fecal coliform (FC) criteria will determine the reduction factor needed.

As with many water quality parameters, FC counts collected over time at an individual site usually follow a lognormal distribution. That is, over the course of sampling for a year, or multiple years, most of the counts are low, but a few are much higher. When monthly FC data are plotted on a logarithmic-probability graph (the open diamonds in Figure C1), they appear to form nearly a straight line.

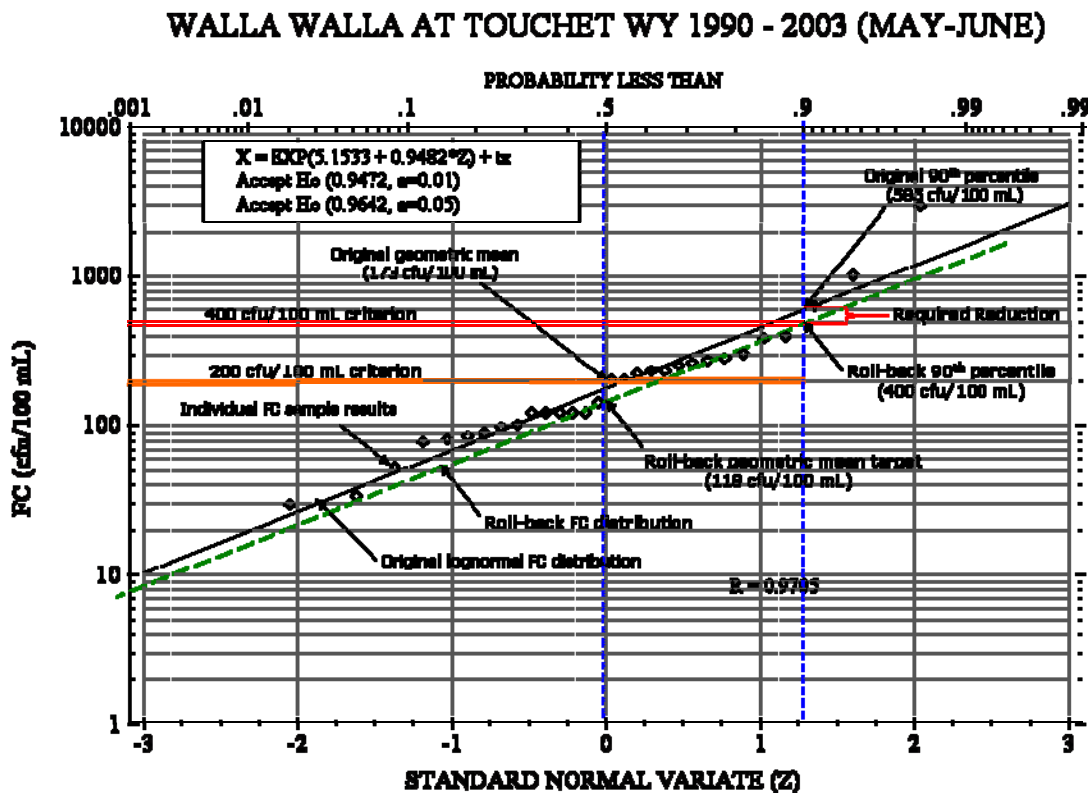


Figure B1. A graphical presentation of the Statistical Rollback Method.

The 50<sup>th</sup> percentile (an estimate of the geometric mean) and the 90<sup>th</sup> percentile (a representation of the level over which 10 percent of the samples lie) can be located along a line plotted from an equation estimating the original monthly FC data distribution.

In Figure C1, these numbers are 173 cfu/100 mL and 585 cfu/100 mL, respectively. Using the statistical rollback method, the 90<sup>th</sup> percentile value is then reduced to 400 cfu/100 mL (*Secondary Contact Recreation* 90<sup>th</sup> percentile criterion), since 173 cfu/100 mL meets the *Secondary Contact* geometric mean criterion. The new distribution is plotted parallel to the original. The estimate of the geometric mean for this new distribution, located at the 50<sup>th</sup> percentile, is 118 cfu/100 mL. The result is a geometric mean target of a sample distribution that would likely have less than 10 percent of its samples over 400 cfu/100 mL. A 32 percent FC reduction is required from combined sources to meet this target distribution from the simple calculation:  $(585 - 400) / 585 = 0.316 * 100 = 31.6\%$  (rounded to 32%).

The following is a summary of the major theorems and corollaries for the Statistical Theory of Rollback (STR) from *Environmental Statistics and Data Analysis* by Ott (1995).

1. If  $Q$  = the concentration of a contaminant at a source, and  $D$  = the dilution-diffusion factor, and  $X$  = the concentration of the contaminant at the monitoring site, then  $X = Q * D$ .
2. Successive random dilution and diffusion of a contaminant  $Q$  in the environment often result in a lognormal distribution of the contaminant  $X$  at a distant monitoring site.
3. The coefficient of variation (CV) of  $Q$  is the same before and after applying a “rollback” (i.e., the CV in the post-control state will be the same as the CV in the pre-control state). The rollback factor =  $r$ , a reduction factor expressed as a decimal (a 70 percent reduction would be a rollback factor of 0.3). The random variable  $Q$  represents a pre-control source output state and  $rQ$  represents the post-control state.
4. If  $D$  remains consistent in the pre-control and post-control states (long-term hydrological and climatic conditions remain unchanged), then  $CV(Q) * CV(D) = CV(X)$ , and  $CV(X)$  will be the same before and after the rollback is applied.
5. If  $X$  is multiplied by the rollback factor, then the variance in the post-control state will be multiplied by  $r^2$ , and the post-control standard deviation will be multiplied by  $r$ .
6. If  $X$  is multiplied by the rollback factor, the quantiles of the concentration distribution will be scaled geometrically.
7. If any random variable is multiplied by  $r$ , then its expected value and standard deviation also will be multiplied by  $r$ , and its CV will be unchanged. (Ott uses “expected value” for the mean.)

### Statistical Formulae for Deriving Percentile Values

The 90<sup>th</sup> percentile value for a population can be derived in several ways. The set of FC counts collected at a site were subjected to a statistically-based formula (Zar, 1984). The estimated 90th percentile is calculated by:

- (a) Calculating the arithmetic mean and standard deviation of the sample result logarithms (base 10);
- (b) Multiplying the standard deviation in (a) by 1.28;
- (c) Adding the product from (b) to the arithmetic mean;
- (d) Taking the antilog (base 10) of the results in (c) to get the estimated 90th percentile

The 90<sup>th</sup> percentile derived using this formula assumes a log-normal distribution of the FC data. The variability in the data is expressed by the standard deviation, and with some datasets it is possible to calculate a 90<sup>th</sup> percentile greater than any of the measured data.

### Beales Ratio Equation

Beales ratio estimator from *Principles of Surface Water Quality Modeling and Control* by Thomann and Mueller (1987) provides a mass loading rate estimate of a pollutant. The formula for the unbiased stratified ratio estimator is used when continuous flow data are available for sites with less frequent pollutant sample data. The average load is then:

$$\bar{W}_p = \bar{Q}_p \cdot \frac{\bar{W}_c}{\bar{Q}_c} \cdot \left[ \frac{1 + \left(\frac{1}{n}\right) \cdot \left(S_{QW} / (\bar{Q}_c \bar{W}_c)\right)}{1 + \left(\frac{1}{n}\right) \cdot \left(S_Q^2 / \bar{Q}_c^2\right)} \right]$$

where,

$\bar{W}_p$  is the estimated average load for the period,

p is the period,

$\bar{Q}_p$  is the mean flow for the period,

$\bar{W}_c$  is the mean daily loading for the days on which pollutant samples were collected,

$\bar{Q}_c$  is the mean daily flow for days when samples were collected,

n is the number of days when pollutant samples were collected.

Also,

$$S_{QW} = [1 / (n-1)] * \left[ \left( \sum_{i=1}^n Q_{ci} * W_{ci} \right) - n * \bar{W}_c \bar{Q}_c \right]$$

and

$$S_Q^2 = [1 / (n-1)] * \left[ \left( \sum_{i=1}^n Q_{ci}^2 \right) - n * \bar{Q}_c^2 \right]$$

where,

$Q_{ci}$  are the individually measured flows, and

$W_{ci}$  is the daily loading for the day the pollutant samples were collected.

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## Appendix C. Historical Data Evaluations

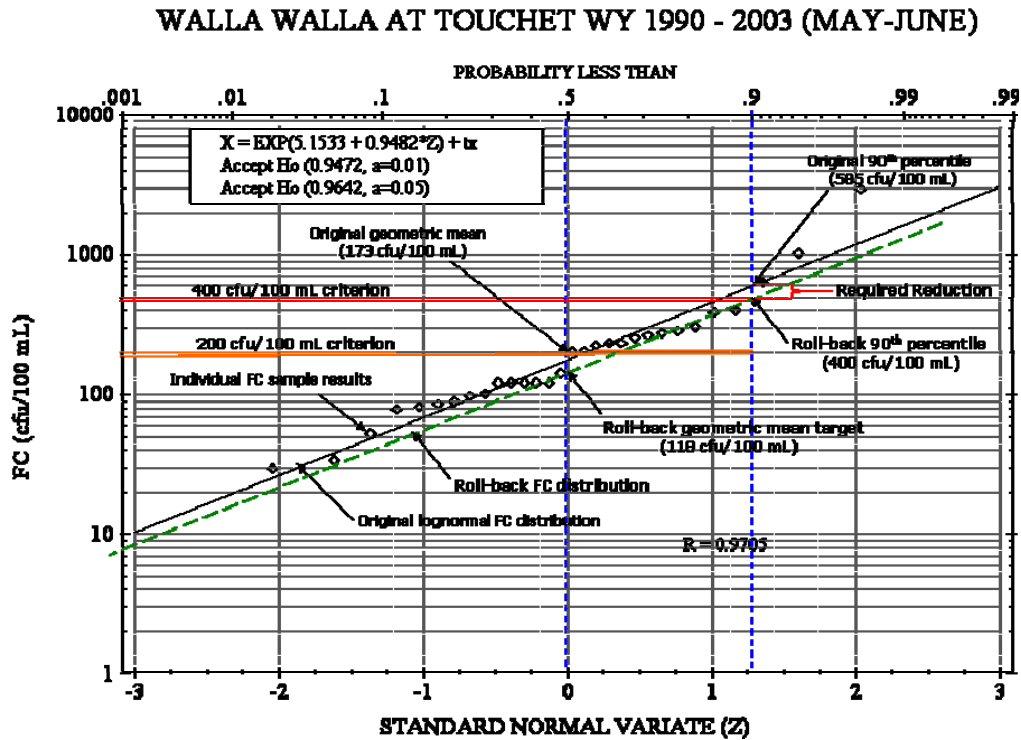


Figure C1. Probability plot and roll-back estimates for fecal coliform data collected from the Walla Walla River near Touchet in May and June, 1990 – 2003.

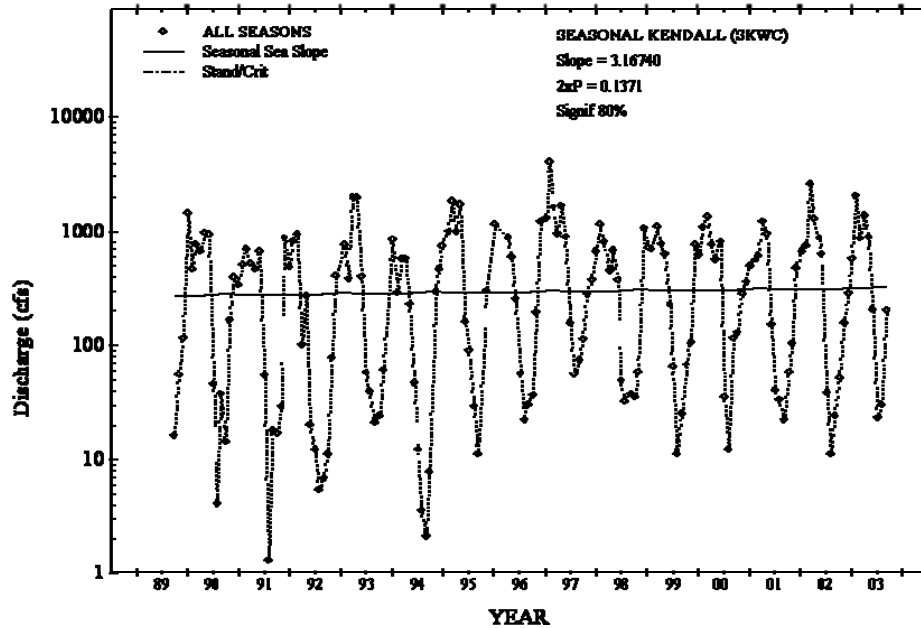


Figure C2. Streamflow trend for the Walla Walla River near Touchet (Ecology station 32A070), water years 1990 to 2003.

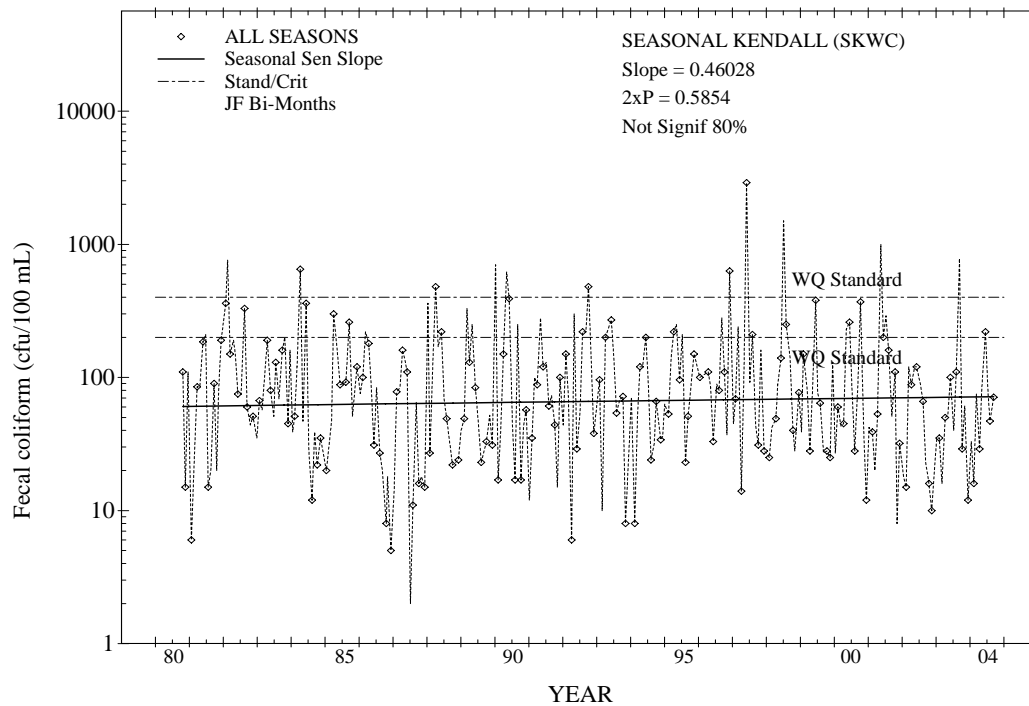
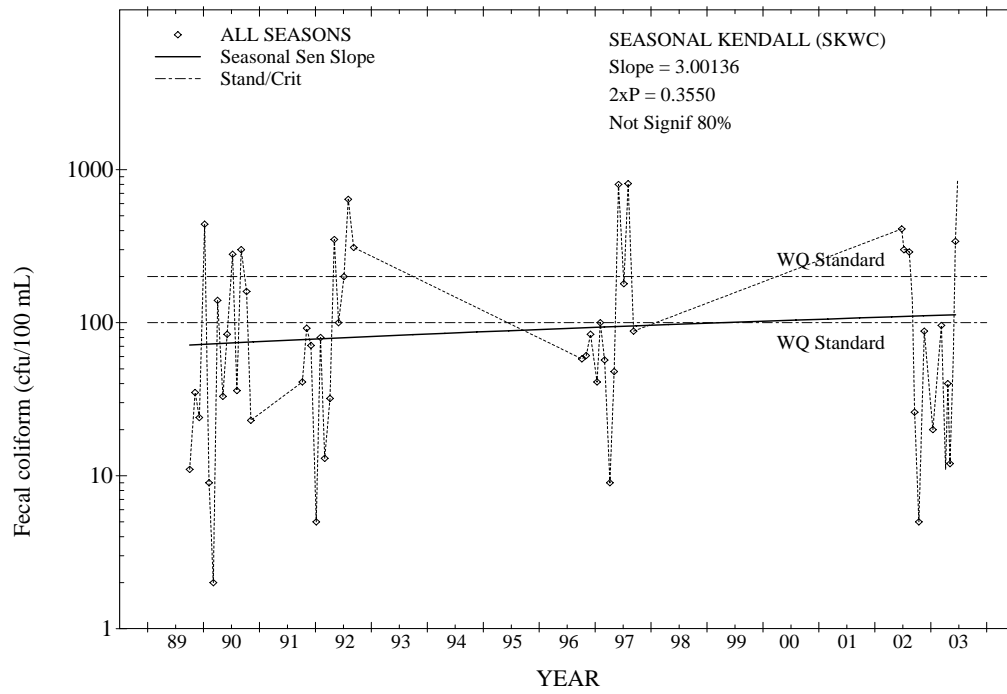


Figure C3. Trend analysis for bimonthly fecal coliform sampling (e.g., May and June are averaged) at the Walla Walla River near Touchet (station 32A070), 1980 to 2004.



**Figure C4. Trend analysis for fecal coliform data collected from the Touchet River at Touchet (Ecology station 32B070), 1989 to 2003.**

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## Appendix D. Glossary and List of Acronyms

**303(d) list:** Section 303(d) of the federal Clean Water Act requires Washington State periodically to prepare a list of all surface waters in the state for which beneficial uses of the water – such as for drinking, recreation, aquatic habitat, and industrial use – are impaired by pollutants. These are water quality limited estuaries, lakes, and streams that fall short of state surface water quality standards, and are not expected to improve within the next two years.

**Best Management Practices (BMPs):** Physical, structural, and/or operational practices that, when used singularly or in combination, prevent or reduce pollutant discharges.

**Clean Water Act (CWA):** Federal Act passed in 1972 that contains provisions to restore and maintain the quality of the nation’s waters. Section 303(d) of the CWA establishes the TMDL program.

**Designated Uses:** Those uses specified in Chapter 173-201A WAC (Water Quality Standards for Surface Waters of the State of Washington) for each water body or segment, regardless of whether or not the uses are currently attained.

**Existing Uses:** Those uses actually attained in fresh and marine waters on or after November 28, 1975, whether or not they are designated uses. Introduced species that are not native to Washington, and put-and-take fisheries comprised of nonself-replicating introduced native species, do not need to receive full support as an existing use.

**Fecal Coliform (fecal coliform bacteria):** That portion of the coliform group of bacteria which is present in intestinal tracts and feces of warm-blooded animals as detected by the product of acid or gas from lactose in a suitable culture medium within twenty-four hours at 44.5 plus or minus 0.2 degrees Celsius. fecal coliform bacteria are “indicator” organisms that suggest the possible presence of disease-causing organisms. Concentrations are measured in colony forming units per 100 milliliters of water (cfu/100mL).

**Geometric Mean:** A mathematical expression of the central tendency (an average) of multiple sample values. A geometric mean, unlike an arithmetic mean, tends to dampen the effect of very high or low values, which might bias the mean if a straight average (arithmetic mean) were calculated. This is helpful when analyzing bacteria concentrations, because levels may vary anywhere from ten to 10,000 fold over a given period. The calculation is performed by either: 1) taking the nth root of a product of n factors, or 2) taking the antilogarithm of the arithmetic mean of the logarithms of the individual values.

**Load Allocation (LA):** The portion of a receiving waters’ loading capacity attributed to one or more of its existing or future sources of nonpoint pollution or to natural background sources.

**Loading Capacity:** The greatest amount of a substance that a water body can receive and still meet water quality standards.

**Margin of Safety (MOS):** Required component of TMDLs that accounts for uncertainty about the relationship between pollutant loads and quality of the receiving water body.

**Municipal Separate Storm Sewer Systems (MS4):** A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains): (i) owned or operated by a state, city, town, borough, county, parish, district, association, or other public body having jurisdiction over disposal of wastes, storm water, or other wastes and (ii) designed or used for collecting or conveying stormwater; (iii) which is not a combined sewer; and (iv) which is not part of a Publicly Owned Treatment Works (POTW) as defined in the Code of Federal Regulations at 40 CFR 122.2.

**National Pollutant Discharge Elimination System (NPDES):** National program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements under the Clean Water Act. The NPDES program regulates discharges from wastewater treatment plants, large factories, and other facilities that use, process, and discharge water back into lakes, streams, rivers, bays, and oceans.

**Nonpoint Source:** Pollution that enters any waters of the state from any dispersed land-based or water-based activities, including but not limited to atmospheric deposition, surface water runoff from agricultural lands, urban areas, or forest lands, subsurface or underground sources, or discharges from boats or marine vessels not otherwise regulated under the National Pollutant Discharge Elimination System Program. Generally, any unconfined and diffuse source of contamination. Legally, any source of water pollution that does not meet the legal definition of “point source” in section 502(14) of the Clean Water Act.

**Pathogen:** Disease-causing microorganisms such as bacteria, protozoa, viruses.

**Phase I Stormwater Permit:** The first phase of stormwater regulation required under the federal Clean Water Act. The permit is issued to medium and large municipal separate storm sewer systems (MS4s) and construction sites of five or more acres.

**Phase II Stormwater Permit:** The second phase of stormwater regulation required under the federal Clean Water Act. The permit is issued to smaller municipal separate storm sewer systems (MS4s) and construction sites over one acre.

**Point Source:** Sources of pollution that discharge at a specific location from pipes, outfalls, and conveyance channels to a surface water. Examples of point source discharges include municipal wastewater treatment plants, municipal stormwater systems, industrial waste treatment facilities, and construction sites that clear more than 5 acres of land.

**Pollution:** Such contamination, or other alteration of the physical, chemical, or biological properties, of any waters of the state, including change in temperature, taste, color, turbidity, or odor of the waters, or such discharge of any liquid, gaseous, solid, radioactive, or other substance into any waters of the state as will or is likely to create a nuisance or render such waters harmful, detrimental, or injurious to the public health, safety, or welfare, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses, or to livestock, wild animals, birds, fish, or other aquatic life.

**Primary contact recreation:** Activities where a person would have direct contact with water to the point of complete submergence including, but not limited to, skin diving, swimming, and water skiing.

**Stormwater:** The portion of precipitation that does not naturally percolate into the ground or evaporate but instead runs off roads, pavement, and roofs during rainfall or snow melt. Stormwater can also come from hard or saturated grass surfaces such as lawns, pastures, playfields, and from gravel roads and parking lots.

**Surface waters of the state:** Lakes, rivers, ponds, streams, inland waters, saltwaters, wetlands and all other surface waters and water courses within the jurisdiction of the state of Washington.

**Total Maximum Daily Load (TMDL):** A distribution of a substance in a water body designed to protect it from exceeding water quality standards. A TMDL is equal to the sum of all of the following: 1) individual wasteload allocations (WLAs) for point sources, 2) the load allocations (LAs) for nonpoint sources, 3) the contribution of natural sources, and 4) a Margin of Safety to allow for uncertainty in the wasteload determination. A reserve for future growth is also generally provided.

**Wasteload Allocation (WLA):** The portion of a receiving water's loading capacity allocated to existing or future point sources of pollution. WLAs constitute one type of water quality-based effluent limitation.

**Watershed:** A drainage area or basin in which all land and water areas drain or flow toward a central collector such as a stream, river, or lake at a lower elevation.

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## **Appendix E. Walla Walla Watershed Plan, May 2005**

### **Phase III - FINAL WRIA 32 Walla Walla Watershed Plan**

By HDR/EES, Inc.

May 2005

This report is available on the Walla Walla Watershed Planning Web site at:  
<http://www.wallawallawatershed.org/wplan.html>

For a printed copy of this plan, contact:

HDR/EES, Inc.  
2805 St. Andrews Loop, Suite A  
Pasco, WA 99301

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## Appendix F. Response to Comments



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
OREGON OPERATIONS OFFICE  
811 S.W. 6th Avenue  
Portland, Oregon 97204

RECEIVED  
NOV 20 2006

DEPARTMENT OF ECOLOGY  
EASTERN REGIONAL OFFICE

Reply To  
Attn Of: OOO

November 17, 2006

Ms. Karin Baldwin  
Washington Dept of Ecology  
4601 N Monroe Street,  
Spokane, WA 99205

Dear Ms. Baldwin:

The following are the Environmental Protection Agency's (EPA) comments on the draft Walla Walla River Basin Fecal Coliform Total Maximum Daily Load (TMDL) released for public comment on October 23, 2006.

This draft document presents TMDLs for fecal coliform impaired waters in the Walla Walla Subbasin and the analysis utilized in developing the TMDLs. EPA finds the information presented in the TMDL to be presented in a clear and complete format and inclusive of all the statutory and regulatory components required of TMDLs. The following comments provide some suggestions on minor changes which would clarify the TMDL.

EPA wishes to acknowledge the excellent work that went into this TMDL. In developing this TMDL, Ecology clearly presented a complex array of information, compiling it into understandable loading capacities and allocations.

Following are comments on specific elements of the TMDL:

### TMDL

pp. xiv to xvi Figures E2-E4 Recommended Fecal Coliform Reductions...

The shading of the "1% to 29%" is very similar to the shading of the urban areas and this causes difficulty understanding the figure.

p. 14 Figure 3 1998 303(d)-listed segments in the Walla Walla Watershed

The shading of the "listed for FC" is very similar to the shading of the urban areas and this causes difficulty understanding the figure.

### CONCLUSION

We commend you for the efforts you have made to date and look forward to the submittal of the final TMDLs in the near future. If you have any questions regarding comments on the draft TMDLs, please contact me at (503)326-3280.

Sincerely,

Helen Rueda  
TMDL Project Manager

**Response:**

Thank you very much for your comments. Figures E2 through E4 and Figure 3 will be printed in color to clarify the load reductions and 303(d) listed segments.