

# Draft Total Maximum Daily Load Rule Powder River Basin - Bacteria

**April 2023** 



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### 1. Introduction

This draft Total Maximum Daily Loads rule was developed for the Powder River Basin to address water quality impairments of bacteria. A TMDL is a science-based approach to cleaning up polluted water so that it meets state water quality standards. A TMDL is a numerical value that represents the highest amount of a pollutant a surface water body can receive and still meet the standards.

### 1.1 TMDL history

The Powder Basin includes the Brownlee (1750201), Burnt (17050202), and Powder (17050203) USGS 4<sup>th</sup> Field HUC subbasins in eastern Oregon. All streams in these subbasins drain into the Snake River along the border of Oregon and Idaho.

This bacteria TMDL is the first to be issued for the Powder Basin. As future TMDLs are written to address additional water quality impairments within the Powder Basin, the WQMP will be updated accordingly. Issuance of this Powder Basin TMDL does not impact or represent a revision to any existing Snake River Basin TMDLs.

### 1.2 TMDL administrative and public participation processes

Following completion of Oregon Department of Environmental Quality's drafting process, including engagement of a rule advisory committee on the fiscal impact statement and other aspects of the rule, this Powder River Basin TMDL on bacteria will be proposed for adoption by Oregon's Environmental Quality Commission, by reference, into rule as OAR 340-042-0090(xx). Any subsequently amended or renumbered rules cited in this document are intended to apply.

In addition to seeking input on development of these TMDLs through the rule advisory committee, DEQ provided updates and solicited local input from the Powder Basin Watershed Council, Powder Valley Water Control District, Burnt and Powder-Brownlee Agriculture Local Advisory Groups, Oregon Department of Agriculture and other stakeholders and people who live, work and recreate in the basin. The assistance of these groups, along with a 60-day public comment opportunity and public hearing (planned for mid 2023), completes the public participation requirements specified in OAR 340-042-0050. DEQ considered all input received during these public participation opportunities, used input to guide the analyses and document preparation, and provided response to comments, which will be available on DEQ's website.

### 2. TMDL name and location

Per Oregon Administrative Rule 340-042-0040(a), this element describes the geographic area for which the TMDL is developed. This Powder River Basin TMDL covers all freshwater perennial and intermittent streams in the Powder River Basin (further described below) and a small portion of the Malheur Basin, referred to as the Moore's Hollow assessment unit.

The Powder Basin is one of 20 drainage basins in Oregon, designated by Oregon's Water Resources Department, and with basin-specific water quality standards described in OAR 340-041-0260 (as Powder/Burnt Basins) and mapped in that rule on Figure 260A. Within the United States Geologic Survey's Hydrologic Unit Code classification system, the Powder River Subbasin is a 6-digit HUC code (170502) comprised of three smaller 8-digit HUC code subbasins as listed in Table 2.

**Table 2: Powder River Basin Subbasins** 

| HUC8 Code | Subbasin Name         |
|-----------|-----------------------|
| 17050201  | Brownlee Subbasin     |
| 17050202  | Burnt River Subbasin  |
| 17050203  | Powder River Subbasin |

The basin forms a portion of the border of Oregon with Idaho and lies mostly within Baker County, with small portions in Union, Wallowa, Grant and Malheur Counties, as well as Idaho. The portion of the basin in Oregon drains 3,444 square miles (8,925 square kilometers). Elevation ranges from 1,640 feet (500 meters) above sea level at the junction with the Snake River to 9,563 feet (2,914 meters) above sea level in the Wallowa and Elkhorn Mountain ranges in the northeastern portion of the watershed. The average elevation is 4,237 feet (1,291 meters) above sea level. As shown in Figure 2.0, the Powder River Basin is comprised of three smaller subbasins that drain to Brownlee Reservoir, which sits on the Oregon-Idaho border and is an impoundment of the Snake River.

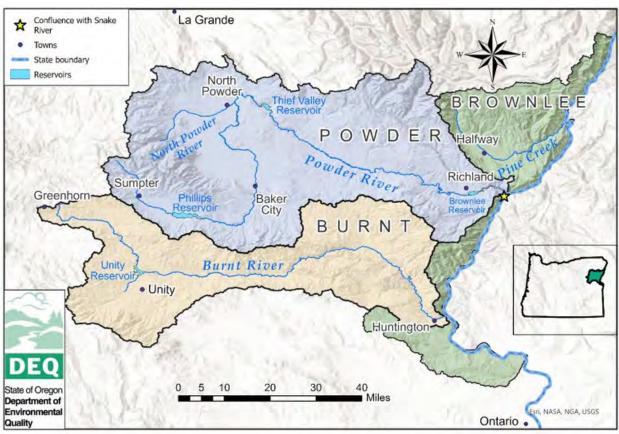


Figure 2.0: Brownlee, Burnt and Powder Subbasins within the Powder River Basin

#### 2.1 Climate

The climate of the Powder Basin is influenced by the Cascade Mountains located approximately 200 miles to the west. This mountain range forms a barrier against the modifying effects of warm, moist fronts from the Pacific Ocean. As a result, the overall climate is classified as Temperate Continental-cool summer phase. Light precipitation, low relative humidity, rapid evaporation, abundant sunshine and wide temperature and precipitation fluctuations are characteristics of this climate. Over the past 30 years (1991 – 2020), the mean annual temperature for the Powder Basin was 45.3°F (7.4°C), with a mean annual minimum temperature of 33.3°F (0.8°C) and a mean annual maximum temperature of 64.9°F (18.3°C).

The majority of annual precipitation falls as snow during winter. Over the past 30 years (1991 – 2020), annual precipitation has averaged 22.0 inches (56.0 cm) across the Powder Basin, with an average of 10.2 inches (25.9 cm) in the valleys and foothills an average of 78.2 inches (198.6 cm) at the highest elevations of the Elkhorn, Wallowa, and Blue Mountains (Daly, et al., 2008). Portions of the basin commonly experience rain-on snow events, which reduce the snow pack and may cause brief localized flooding.

### 2.2 Hydrology

The Burnt River headwaters are located in the southern Blue Mountains near the town of Unity, from there it flows approximately 100 miles east to the Snake River near the town of Huntington. The Powder River has headwater areas in the Elkhorn Mountains west of Baker City near the

town of Sumpter, where Cracker Creek and McCully Fork join to form the Powder River. The river flows north through the Baker Valley, and then southeast through the Keating Valley and reaches Brownlee Reservoir on the Snake River near the town of Richland. The total length of the Powder River is approximately 144 miles. Major tributaries include the North Powder River and Eagle Creek. The Brownlee Subbasin includes all the streams that drain directly to the Snake River from an area just north of Ontario to the Hells Canyon area just north of the Wallowa County-Baker County line. The largest stream in the Brownlee Subbasin is Pine Creek, which is located in the northern portion of the subbasin near the town of Halfway. The major streams and several reservoirs in the basin are shown on Figure 2.2.

Operation of the multiple reservoirs and irrigation conveyance systems described below significantly defines hydrologic patterns in the Powder River Basin. DEQ's analyses found that increased bacteria loads are delivered to waterways during irrigation season higher flows, even in areas where livestock access occurs only during non-irrigation season (DEQ 2023a). DEQ considered seasonal hydrological patterns in determining bacteria load capacities, excess loads and allocations.

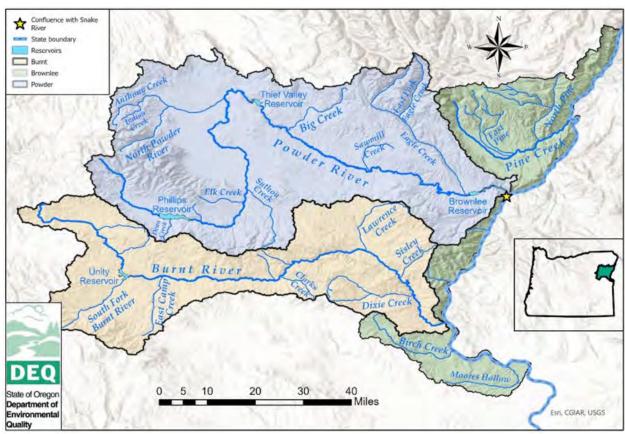


Figure 2.2: Major streams and reservoirs in the Powder River Basin

According to Oregon Water Resources Department records, there are 69 dams with a height over 10 feet in the Powder Basin and most of the water impounded by these reservoirs is used for irrigation. There are three irrigation or water control districts in the Powder Subbasin: Baker Valley Irrigation District, Lower Powder Irrigation District, and Powder Valley Water Control District (divided into the Wolf Creek and Pilcher Creek sub-districts). Irrigation in the Burnt River Subbasin is managed by the Burnt River Irrigation District. There are no formal irrigation or

water control districts in the Brownlee Reservoir Subbasin, irrigation is managed by individuals or informal user groups. Available water in the Powder Basin is fully appropriated. In low water years, reservoirs are often drawn down to minimum levels and there is not enough water to supply all users.

There are five reservoirs in the Powder Basin with a storage capacity greater than 5,000 acrefeet. Unity Dam (Unity Reservoir) on the Burnt River, and Thief Valley Dam (Thief Valley Reservoir) and Mason Dam (Phillips Reservoir) on the Powder River, were constructed by the U.S. Bureau of Reclamation and are operated by local irrigation districts. Pilcher Creek Dam and Wolf Creek Dam (not shown on Figure 2.2) are owned and operated by the Powder Valley Water Control District. These projects are discussed in more detail in following subsections.

#### 2.2.1 Burnt River Irrigation Project

As shown on Figure 2.2, Unity Dam and Reservoir are located on the upper Burnt River about 40 miles southwest of Baker City. Lands served by the irrigation project are scattered along the Burnt River downstream from Unity Reservoir near the towns of Hereford, Bridgeport, Durkee, Weatherby, Dixie, Lime, and Huntington. In addition, some lands upstream from the reservoir are included in the project. Based on 1992 data, 15,070 acres received project water for growing forage crops (approximately 13,670 acres) and cereal crops such as corn and barley.

The Bureau of Reclamation reports that Unity Dam is a zoned earthfill dam 82 feet high and 694 feet long and the maximum reservoir capacity is 25,800 acre-feet with a surface area of 926 acres. Unity Dam was completed in 1937 to take advantage of the existing distribution system and the dam and reservoir have since been operated and maintained by the Burnt River Irrigation District and offer no flood control benefits.

Along with irrigation, Unity Reservoir provides area residents with recreation benefits such as camping, fishing and boating administered by the Oregon State Parks Department.

#### 2.2.2 Baker Irrigation Project

The Upper Division of the Baker Project furnishes irrigation water from Phillips Reservoir to 18,500 acres of land along both sides of the Powder River just north of Baker City. The Lower Division provides a supplemental water supply from Thief Valley Reservoir to about 7,300 acres of land along the Powder River in the Keating Valley about 10 miles northeast of Baker City. The Bureau of Reclamation reports that Thief Valley Dam is a concrete slab and buttress dam 390 feet long and 73 feet high with a maximum reservoir capacity of 17,600 acre-feet and a surface area of 740 acres. Water stored in Thief Valley Reservoir is released for diversion downstream into existing distribution canals and laterals. The operation of Thief Valley Dam and facilities of the Lower Division were taken over by the Lower Powder River Irrigation District on June 1, 1932.

Mason Dam is a zone earth and rockfill embankment dam, 173 feet high and 895 feet long and impounds the Powder River near Sumpter, OR. Phillips Reservoir has a maximum capacity of 95,500 acre-feet and a surface area of 2,235 acres and stored water is released into the Powder River for diversion downstream into existing distribution canals and laterals. Operation and maintenance of Upper Division facilities was transferred to the Baker Valley Irrigation District on August 23, 1968.

#### 2.2.3 Powder Valley Water Control District

The Powder Valley Water Control District owns and operates Wolf Creek and Pilcher Creek Reservoirs, which provide irrigation water to land located in the North Powder and northern Baker valleys in the vicinity of the City of North Powder (see Figure 2.0 for general location). Completed in 1974, the reservoir behind Wolf Creek dam is approximately 220 acres in area and stores approximately 12,000 acre-feet. Pilcher Creek Reservoir was completed in 1984 and is approximately 222 acres in area and stores approximately 5,900 acre-feet. Operated as one pool, Wolf Creek Reservoir usually draws down quicker than Pilcher Creek Reservoir, so to balance out the system, water is transferred via a canal between the two sites. Additional water from Pilcher Creek Reservoir is also put instream via the North Powder River for irrigation both to the north and south of the river. Due to the connectivity of the system, the project is often referred to as the Wolf Creek Reservoir Complex.

#### 2.3 Land use

As summarized in Table 2.3 and shown in Figure 2.3, the largest percentage land cover in the basin is scrub-shrub, followed by forest and grasslands; developed urban areas are minimal, with the largest being Baker City (population approximately 9,700), located near the center of the basin; and private and federal ownership are about equal and dominant. Areas of irrigated agriculture are found along: the Burnt River; the North Powder River; the Powder River in Baker Valley north of Baker City, in the Keating Valley, near Richland; and in the Pine Valley near Halfway (see Figure 2.0). Grassland/shrub areas are located in the plains and foothill areas and forested areas are concentrated in the mountains.

Table 2.3: 2019 Land cover classes and percentages in the Powder River Basin

| NLCD Land Cover Class        | Acres   | Percent of the basin |
|------------------------------|---------|----------------------|
| Shrub/Scrub                  | 1016650 | 46.1                 |
| Evergreen Forest             | 593939  | 26.9                 |
| Herbaceous                   | 366166  | 16.6                 |
| Hay/Pasture                  | 78513   | 3.6                  |
| Cultivated Crops             | 65532   | 3.0                  |
| Developed, Open Space        | 24548   | 1.1                  |
| Emergent Herbaceous Wetlands | 20737   | 0.9                  |
| Open Water                   | 13869   | 0.6                  |
| Barren Land                  | 7770    | 0.4                  |
| Developed, Low Intensity     | 6675    | 0.3                  |
| Woody Wetlands               | 5871    | 0.3                  |
| Developed, Medium Intensity  | 3527    | 0.2                  |
| Developed, High Intensity    | 215     | <0.1                 |
| Deciduous Forest             | 103     | <0.1                 |
| Mixed Forest                 | 45      | <0.1                 |
| Total:                       | 2204160 | 100.0                |

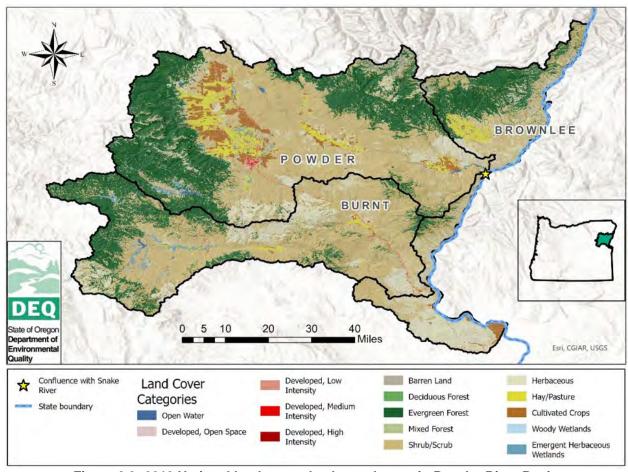


Figure 2.3: 2019 National land cover database classes in Powder River Basin

### 3. Pollutant identification

As stated in OAR 340-042-0040(4)(b), this element identifies the pollutants causing impairment of water quality that are addressed by this TMDL. The associated water quality standards and beneficial uses are identified in Chapter 4.

The table and figure in this section presents stream and watershed assessment units within the Powder River Basin that were listed as impaired for bacteria on DEQ's 2022 Clean Water Act Section 303(d) List (as part of DEQ's Integrated Report), which was approved by EPA on September 1, 2022. Status category designations are prescribed by Sections 305(b) and 303(d) of the Clean Water Act and are summarized in Section 3 of the TMDL Technical Support Document. Assessment units listed in Category 5 (designated use is not supported or a water quality standard is not attained) require development of a TMDL.

DEQ's evaluations include data and information collected within the basin spanning decades and includes consideration of past EPA-approved Integrated Reports, specifically the 2012 and 2018-20 impairment listings and categories. Comparisons between these and the 2022 impairments indicate some divergences. Tabulated comparisons and explanations are provided

in the TMDL Technical Support Document (DEQ, 2023a). This TMDL was developed to be implemented to achieve attainment of the applicable water quality criteria to support the associated beneficial uses, as specified in Section 4 of this document.

DEQ developed this TMDL to address Category 5 listed assessment units and to protect all other assessment units and assessment categories, including unassessed. The allocations and implementation framework apply year-round to all freshwater perennial and intermittent streams in the basin, as described in Sections 5, 8 and 9 of this document. The implementation framework is presented in the Powder River Basin TMDL Water Quality Management Plan (DEQ, 2023b) and includes implementation activities and timeframes to improve water quality, as well as measures of success.

Table 3.0 presents the relevant bacteria listings and assessment units for which DEQ developed this TMDL. The extent of Category 5 assessment units (for both stream segment and watershed assessment types) are mapped in Figure 3.0. Further information is available in Section 3 of the TMDL Technical Support Document (DEQ, 2023a).

Because waters of the Powder River, Burnt River and Brownlee Subbasins drain to the Snake River, which forms the border between the northeast portion of Oregon and Idaho, DEQ considered downstream impairments and effects of implementation of this TMDL. The mainstem Snake River does not currently have Category 5 bacteria listings by either Oregon or Idaho at or downstream of discharges from the Powder Basin. The flow volumes of the Powder, Burnt and Brownlee Subbasins are very small, relative to the Snake River flows. These smaller flows at multiple discharge points are unlikely to measurably improve or degrade bacteria conditions in the Snake River. However, because Oregon and Idaho share the same bacteria criteria, DEQ concluded that implementation of the TMDL allocations in Powder, Burnt and Brownlee Subbasins will result in attainment of both state's bacteria water quality criteria at the points of discharge to the Snake River.

Table 3.0: Powder River Basin bacteria assessment units and status on 2022 Integrated Report

| Waterbody                         | Assessment Unit              | AU Description                                  | Pollutant | Listing<br>Category |
|-----------------------------------|------------------------------|---|-----------|---------------------|
| North Powder River                | OR_SR_1705020305_05_102817   | Anthony Cr. to Powder R.                        | E. coli   | 5                   |
| Powder River                      | OR_SR_1705020309_05_102829   | Goose Cr. to Eagle Cr.                          | E. coli   | 5                   |
| Eagle Creek                       | OR_SR_1705020310_05_102830   | Two Color Cr. to Powder R.                      | E. coli   | 5                   |
| South Fork Burnt River            | OR_SR_1705020202_05_103265   | Whited Res. To Unity Res.                       | E. coli   | 5                   |
| Burnt River                       | OR_SR_1705020205_05_102805   | Indian Cr. to Marble Cr.                        | E. coli   | 5                   |
| HUC 12: Middle Fork Burnt River   | OR_WS_170502020107_05_103118 | 1st through 4th order streams                   | E. coli   | 5                   |
| HUC 12: Moores Hollow             | OR_WS_170502010101_05_103097 | 1st through 4th order streams                   | E. coli   | 5*                  |
| Powder River                      | OR_SR_1705020306_05_102821   | Thief Valley Reservoir to Big Creek             | E. coli   | 3                   |
| Unity Reservoir                   | OR_LK_1705020201_05_100584   | Lake/Reservoir Unit                             | E. coli   | 2                   |
| Phillips Lake                     | OR_LK_1705020301_05_100588   | Lake/Reservoir Unit                             | E. coli   | 2                   |
| Thief Valley Reservoir            | OR_LK_1705020306_05_100597   | Lake/Reservoir Unit                             | E. coli   | 2                   |
| Brownlee Reservoir                | OR_LK_1705020311_05_100605   | Lake/Reservoir Unit                             | E. coli   | 2                   |
| Pine Creek                        | OR_SR_1705020106_05_102790   | West Fork Pine Creek to Dry Creek               | E. coli   | 2                   |
| Pine Creek                        | OR_SR_1705020106_05_102793   | North Pine Creek to confluence with Snake River | E. coli   | 2                   |
| Burnt River                       | OR_SR_1705020204_05_102803   | Unity Reservoir to Indian Creek                 | E. coli   | 2                   |
| Burnt River                       | OR_SR_1705020208_05_102810   | Durkee Creek to confluence with Snake River     | E. coli   | 2                   |
| Dixie Creek                       | OR_SR_1705020208_05_102811   | Thornton Gulch to confluence with Burnt River   | E. coli   | 2                   |
| Powder River                      | OR_SR_1705020301_05_102814   | McCully Fork to Phillips Lake                   | E. coli   | 2                   |
| Powder River                      | OR_SR_1705020302_05_102815   | Phillips Lake to Sutton Creek                   | E. coli   | 2                   |
| Powder River                      | OR_SR_1705020303_05_102816   | Sutton Cr. to Old Settlers Slough               | E. coli   | 2                   |
| Powder River                      | OR_SR_1705020304_05_102818   | Old Settlers Slough to North Powder River       | E. coli   | 2                   |
| Powder River                      | OR_SR_1705020308_05_102826   | Big Creek to Goose Creek                        | E. coli   | 2                   |
| HUC12 Name: West Fork Burnt River | OR_WS_170502020106_05_103117 | Watershed Unit (1st through 4th order streams)  | E. coli   | 2                   |

Note: \* DEQ's 2022 Integrated Report listed Moores Hollow in error as Category 4A, in association with the Malheur Basin TMDL, but it remains Category 5 until addressed by this TMDL.

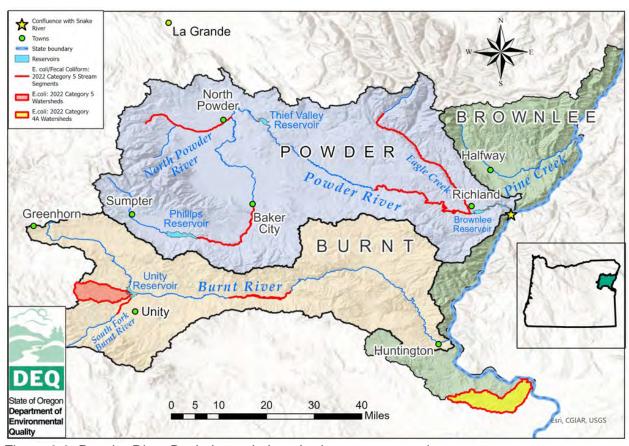


Figure 3.0: Powder River Basin bacteria impaired assessment units

### 4. Water quality standards and beneficial uses

As stated in OAR 340-042-0040(4)(c), this element identifies the beneficial uses in the basin, specifying the most sensitive beneficial use, and the relevant water quality standards established in OAR 340-041-0202 through 340-041-0975. By design, achievement of Oregon's water quality criteria protective of the most sensitive beneficial use protects all beneficial uses.

Tables 4.0a and 4.0b specify designated beneficial uses of Powder River Basin surface water and the applicable numeric and narrative water quality standards addressed by this TMDL, as well as indicated the most sensitive beneficial uses related to each standard.

As explained in Section 3 of the TMDL Technical Support Document and Section 4 of this document, elevated E. coli bacteria loads impair the most sensitive beneficial use (water contact recreation) in freshwaters. E. coli bacteria impairments are addressed by this TMDL to support water contact recreation and, hence, protects all beneficial uses.

Table 4.0a: Powder River Basin designated beneficial uses

| All streams and tributaries thereto |
|-------------------------------------|
| Public Domestic Water Supply        |
|                                     |
| Private Domestic Water Supply       |
| Industrial Water Supply             |
| Irrigation                          |
| Livestock Watering                  |
| Fish and Aquatic Life               |
| Wildlife and Hunting                |
| Fishing                             |
| Boating                             |
| Water Contact Recreation            |
| Aesthetic Quality                   |

Table 4.0b: Applicable water quality standards and most sensitive beneficial uses

| Parameter                          | Citation                  | Summary of applicable standards  | Applicable<br>water     | Most<br>sensitive<br>beneficial<br>use |
|------------------------------------|---------------------------|--|-------------------------|--|
| Bacteria                           | OAR 340-<br>041-009(1)(a) | <ul> <li>(A) 90-day geometric mean (of 5 or more samples) of 126 <u>E.coli</u> organisms per 100 mL</li> <li>(B) No single sample may exceed 406 <u>E.coli</u> organisms per 100 mL</li> </ul>   | Fresh<br>water          | Water<br>contact<br>recreation         |
| Statewide<br>Narrative<br>Criteria | OAR 340-<br>041-0007(1)   | The highest and best practicable treatment and/or control of wastes, activities, and flows must in every case be provided so as to maintain dissolved oxygen and overall water quality at the highest possible levels and water temperatures, coliform bacteria concentrations, dissolved chemical substances, toxic materials, radioactivity, turbidities, color, odor and other deleterious factors at the lowest possible levels. | All waters of the state | Fish and aquatic life                  |

Exceedances of the E. coli log mean criterion (126 organisms/100 mL) and single sample criterion (406 organisms/100 mL) have both been observed year-round, although exceedances are more common during the irrigation season. As explained in Section 3.2 of the TMDL Technical Support Document, DEQ used the single sample maximum criterion as the maximum daily concentration for the TMDL and specified that this concentration will not be exceeded over the 90-day period, so that the geometric mean criterion is also met.

As noted in Table 4.0b, fecal contamination threatens or impairs multiple beneficial uses, the most sensitive of which is human contact of waters for recreational purposes with respect to potential exposure by pathogens found with bacteria in fecal material. The E. coli criterion is established to protect the beneficial use of human contact of waters for recreational purposes (water contact recreation) with respect to potential exposure to pathogens found with bacteria in fecal material. Recreational use not only includes swimming but any activity that could result in ingestion of water, such as: fishing, through contact of hands with water; any water sports;

children playing along the banks or shores; and others. Recreational use of fecal contaminated waters can lead to mild to severe illnesses in humans.

Water with high levels of fecal contamination can also pose a disease risk to livestock and wildlife. Infections like Johne's disease are caused by ingestion of bacteria in manure of infected animals, which serves as an ongoing reservoir of the bacteria. The disease reduces weight gain in cattle, can be fatal and leads to wasting symptoms in deer. Fecal contamination of irrigation water also raises the risk of produce crop contamination. Although not the most sensitive beneficial use, irrigation and livestock watering are prevalent beneficial uses in the Powder River Basin and will also be protected through implementation of this TMDL.

### 5. Seasonal variation and critical conditions for bacteria

Per OAR 340-042-0040(4)(j) and 40 Code of Federal Regulation130.7(c)(1), TMDLs must also identify any seasonal variation and the critical condition or period of each pollutant, if applicable.

Seasonal variations are observed in the hydrologic conditions of the Powder River Basin due to alternating dryer conditions in late spring through early fall and wetter conditions in late fall through early spring. DEQ evaluated these periods as "irrigation season" and "non-irrigation season," respectively, which allowed assessment of the role of irrigation return water in instream bacteria loads. As detailed in the Powder River Basin TMDL Technical Support Document, DEQ captured these variations in the load duration curve and time-series plots analyses and found that bacteria criteria are exceeded year-round, but generally with reduced impacts during the non-irrigation season.

Although critical conditions could be considered to occur during irrigation season, late spring through early fall (approximately May through October), stream flow-based nonpoint source load allocations and the actions needed to support them must be applied year-round.

### 6. Bacteria water quality data evaluation overview

DEQ used EPA's flow-based load duration curve method to determine pollutant loading capacity, assess current conditions and calculate the necessary pollutant reductions to comply with Oregon's bacteria water quality criteria, as summarized in Figure 6.0 and detailed in Sections 4.4 and 4.5 of the Technical Support document (DEQ, 2023a). The approach allows comparison of observed bacteria loads to water quality criteria under various flow categories and seasonal conditions and can be used to help target appropriate water quality restoration efforts.

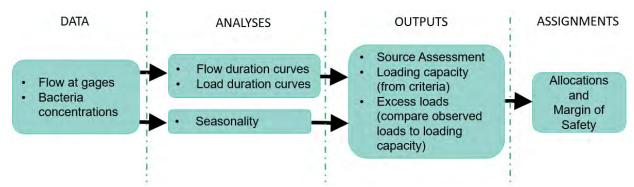


Figure 6.0: Powder River Basin bacteria analysis overview

DEQ used the following simplified flow categories to describe the range of potential flow conditions with common intervals of exceedance probability: High (0% to 10%); Medium-High (10% to 40%); Medium (40% to 60%); Medium-Low (60% to 90%); and Low (90% to 100%), as defined in Table 4.4 of the TMDL Technical Support Document (DEQ, 2023a).

DEQ developed load duration curves for various reaches within the watershed by multiplying estimated stream flows by: 1) the e. coli water quality criterion concentration to determine loading capacity; and, 2) measured e. coli concentrations to determine observed loads. Excess loads are indicated by the differences between loading capacities and observed loads and are expressed as reductions needed at various reaches. DEQ linked potential point and nonpoint sources of bacteria that could influence stream bacteria concentrations during differing hydrologic conditions using area land use information and specific local knowledge. Additional information on bacteria analyses is provided in Section 4 of the TMDL Technical Support Document (DEQ, 2023a).

## 7.0 Pollutant sources or source categories

As noted in OAR 340-042-0040(4)(f) and OAR 340-042-030(12), a source is any process, practice, activity or resulting condition that causes or may cause pollution or the introduction of pollutants to a waterbody. This section identifies the various pollutant sources and estimates, to the extent existing data allow, the significance of pollutant loading from existing sources.

Specific sources are described below and are subsequently assigned allocations. Sources of pollutants to streams include point and nonpoint sources. OAR 340-045-001(17) defines point source as "any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged." OAR 340-41-0002 (42) defines nonpoint sources as "diffuse or unconfined sources of pollution where wastes can either enter, or be conveyed by the movement of water, into waters of the state."

By definition (OAR 340-042-0030(1)), background sources include all sources of pollution or pollutants not originating from human activities. Background sources may also include

anthropogenic sources of a pollutant that the DEQ or another Oregon state agency does not have authority to regulate, such as pollutants emanating from another state, tribal lands, or sources otherwise beyond the jurisdiction of the state.

There are a variety of potential anthropogenic-influenced sources of fecal contamination to Powder River Basin surface waters. Each source varies in significance of fecal contributions, based on prevalence of the activities, size of the land area on which the activities occur, locations of activities in relation to surface water and transport mechanisms. By mass, nonpoint sources are far greater contributors of bacteria in the Powder River Basin than point sources. Further information on source assessment is available in Section 5 of the TMDL Technical Support Document (DEQ, 2023a).

### 7.1 Bacteria nonpoint and background sources

Nonpoint sources of bacteria in the Powder River Basin include activities associated with livestock on reservoir, agricultural and forest lands, residential septic systems and wildlife.

DEQ's analyses identified runoff from grazed and irrigated areas, including reservoirs grazed during draw down and irrigation return water, as primary sources of the bacteria load to streams in the basin. High bacteria concentrations were most common in areas where land use includes irrigated pastures and hayfields, seasonal livestock use and livestock feeding areas. DEQ found higher concentrations of bacteria in the Powder River: downstream of Phillips Reservoir; along the Keating Valley; downstream of Richland near the discharge into the Brownlee Reservoir; and above the Eagle Creek-Powder confluence. Bacteria was also higher along the south fork of the Burnt River and from Unity Reservoir to Bridgeport. Further details can be found in the source assessment provided in Section 5 of the Technical Support Document.

DEQ concluded that the low and dispersed population on septic systems and small percentage of systems that could be failing at the same time constitutes a possible, but likely insignificant source of bacteria to Powder River Basin waterways. Further information is available in Section 5.2.2 of the TMDL Technical Support Document.

While wildlife contributions are considered background, DEQ considered human practices that enhance delivery of bacteria from wildlife, such as elk congregating at artificial feeding areas in the Elkhorn Wildlife Area. DEQ concluded that wildlife, including migrating waterfowl, may make minor seasonal contributions, but are not a significant source of bacteria loading to surface waters in the Powder River Basin. Further information is available in Section 5.2.4 of the TMDL Technical Support Document. DEQ did not attempt to separate background from anthropogenic sources in the load duration curve analyses. Rather, background sources were included with all nonpoint sources of bacteria in the analyses, such that they are included in surface water runoff transported to streams from land uses including forests, pastures and rural residential.

### 7.2 Bacteria point sources

Table 7.2 lists the NPDES permitted point sources with potential to contribute bacteria to surface waters in the basin. These include two permitted point source wastewater discharges and Oregon Department of Transportation's statewide MS4 permit, which regulates stormwater discharges from highways following collection, treatment and conveyance. Information is available in Section 5.2.3 of the TMDL Technical Support Document to support DEQ's conclusion that these point sources contribute minimal bacterial loads to surface waters in the basin.

Table 7.2: Point sources with bacteria contributions in the Powder River Basin

| DEQ<br>file<br>number | EPA<br>number | Permittee                           | Facility<br>type      | Permit type   | Receiving water | River<br>Mile |
|-----------------------|---------------|-------------------------------------|-----------------------|---------------|-----------------|---------------|
| 40981                 | OR0020052     | City of<br>Huntington               | sewage<br>treatment   | DOM-Db        | Burnt River     | 2             |
| 61600                 | OR0022403     | City of North<br>Powder             | sewage<br>treatment   | DOM-Db        | Powder<br>River | 82.4          |
| 101822                | ORS110870     | Oregon Department of Transportation | highway<br>stormwater | MS4 - Phase I | various         | NA            |

### 8.0 Bacteria loading capacity and excess load

Summarizing OAR 340-042-0040(4)(d) and 40 CFR 130.2(f), loading capacity is the amount of a pollutant or pollutants that a waterbody can receive and still meet water quality standards. In accordance with OAR 340-042-0040(4)(e), the excess load calculation evaluates, to the extent existing data allow, the difference between the actual pollutant load in a waterbody and the loading capacity of that waterbody.

Table 8.0 presents a summary of estimated E. coli loading capacities and excess loads at monitored stream reaches at the flow categories of the greatest observed exceedances. Excess loads are presented as the highest percent reduction at each monitored reach, across a range of flow categories, during both irrigation and non-irrigation seasonal times and based on a mix of single sample maximum and geomean criterion exceedances. Estimated loading capacities for all other flows can be calculated for either criterion using the following equations:

Loading Capacity = 126 org/100 mL x Flow x conversion factor to org/day (geomean)

Loading Capacity = 406 org/100 mL x Flow x conversion factor to org/day (single sample)

Section 4.5 of the TMDL Technical Support Document presents modeled estimations and calculation details of the amount of E. coli bacteria that the Powder River Basin streams can receive and still meet water quality standards (see Tables 4.5.2a through 4.5.2nn for loading capacities for all flow categories during both irrigation and non-irrigation seasons).

Estimated loading capacities apply to all streams tributary to each stream reach described in association with each downstream monitoring station. Year-round implementation of the highest relative percent reduction indicated at any flow and for either criterion is protective of all flows and both criteria (DEQ, 2023a).

Table 8.0: Bacteria loading capacities and excess loads as highest reductions needed

| Downstream station  | Stream reach description  | Measured<br>Load<br>(orgs/day) | Loading<br>Capacity<br>(orgs/day) | Excess<br>Load<br>(percent<br>reduction) | Flow<br>Category<br>(for<br>highest<br>reduction) | Criterion<br>(for<br>highest<br>reduction) |  |  |
|---|---|--------------------------------|-----------------------------------|--|---|--|--|--|
| 36382-ORDEQ: Pine Creek at Hwy 71   | Pine Creek upstream of Highway 71                                   | 1.17E+13                       | 1.30E+13                          | 0%                                       | All   | both                                       |  |  |
| 34250-ORDEQ: Powder River above Phillips Reservoir Dam  | Powder River upstream of Philips<br>Reservoir                       | 1.18E+11                       | 4.58E+11                          | 0%                                       | All   | both                                       |  |  |
| 11490-ORDEQ: Powder River at Hwy 7 (in Baker City)  | Powder River from Phillips Reservoir to Baker City                  | 4.20E+12                       | 7.05E+11                          | 83%*                                     | Medium  | single<br>sample<br>max                    |  |  |
| 36192-ORDEQ: North Powder River at Miller Rd. Bridge  | North Powder River from USFS<br>Boundary to Miller Rd               | 3.26E+12                       | 5.46E+11                          | 83%                                      | Medium-<br>High and<br>Medium-<br>Low             | single<br>sample<br>max                    |  |  |
| 36193-ORDEQ: Eagle Creek at Snake River Rd  | Eagle Creek from New Bridge to Brownlee Reservoir                   | 2.97E+10                       | 1.08E+10                          | 64%                                      | Low   | geomean                                    |  |  |
| 36191-ORDEQ: North Powder River at Hwy 30 Bridge  | North Powder River from Miller Road to Confluence with Powder River | 2.48E+11                       | 1.25E+10                          | 95%                                      | Low   | geomean                                    |  |  |
| 34256-ORDEQ: Burnt River at Clarks Cr. Bridge   | Burnt River from Unity Reservoir to<br>Clarks Creek Rd              | 4.61E+12                       | 7.74E+11                          | 83%                                      | Medium-<br>High                                   | single<br>sample<br>max                    |  |  |
| 36195-ORDEQ: Burnt River at Unity Reservoir Dam   | Burnt River at Unity Reservoir Dam                                  | 3.83E+11                       | 2.63E+12                          | 0%                                       | All   | both                                       |  |  |
| 11857-ORDEQ: Powder River at Snake River Rd. (Richland)   | Powder River from Thief Valley Reservoir to Richland                | 4.34E+11                       | 1.07E+11                          | 75%                                      | Medium-<br>Low                                    | geomean                                    |  |  |
| 11494-ORDEQ: Burnt River at Snake River Rd (Huntington)   | Burnt River from Clarks Creek Rd to<br>Snake River near Huntington  | 5.12E+12                       | 3.10E+12                          | 40%                                      | High  | geomean                                    |  |  |
| Notes: * Indicates the only location where the highest percent reduction is during non-irrigation season. |   |                                |                                   |  |   |  |  |  |

## 9.0 Allocations, reserve capacity and margin of safety

OAR 340-042-0040(4)(g),(h),(i) and (k) [and 40 CFR 130.2(h) and (g) and 130.7(c)(2)] respectively define the required TMDL elements of apportionment of the allowable pollutant load: point source wasteload allocations; nonpoint source load allocations; margin of safety; and, reserve capacity. Collectively, these elements add up to the maximum load a pollutant that still allows a waterbody to meet water quality standards. OAR 304-042-0040(5) and (6) describe the potential factors of consideration for determining and distributing these allocations of the allowable pollutant loading capacities. Water quality data analysis must be conducted to determine allocations, potentially including statistical analysis and mathematical modeling.

### 9.1 Bacteria allocations

Tables 9.1a and 9.1b present the portions of the maximum E. coli load that Powder River Basin streams can receive and still meet the bacteria criteria, distributed among the known point and nonpoint sources in the watershed, after accounting for reserve capacity and a margin of safety with both implicit and explicit components. Background sources were not able to be separated from other human caused nonpoint sources. However, in keeping with the definition of background sources in OAR 340-042-0030(1), actions to implement the load allocations will be focused on sources arising from human activities. Bacteria allocations are the amount allowed in discharges from each source, expressed as both:

- The load of organism per day at each stream reach (Table 9.1a).
- Percentage of the loading capacity allocated, accounting for reserve capacity and margin of safety (Table 9.1.b).

Bacteria load allocations apply to all streams tributary to each stream reach described in association with each downstream monitoring station. Bacteria waste load allocations apply at the point of discharge.

As noted in Sections 5.2.3 and 6.1 of the TMDL Technical Support Document, the three industrial wastewater permits and the NPDES 1200Z industrial stormwater general permit registrants are not sources of bacteria and are not assigned numeric wasteload allocations. Instead, the permittees and 1200Z registrants must follow their permit conditions to meet the narrative wasteload allocation of their current bacteria loads, if any.

Wastewater treatment plants are allocated permitted effluent limits at the bacteria standard (Table 4.0b). Individual NPDES permits issued to the cities of Huntington and North Powder for treatment of domestic wastewater do not require further modification at renewal as they currently implement the E. coli criteria as permit limits.

Table 9.1a: Bacteria allocations by sources and areas as daily loads

|   | Loading                | Nonpoint source and background LAs (orgs/day) |                               | Point source WLAs<br>(org /day) |                         | Reserve                | Margin of            |
|---|------------------------|---|-------------------------------|---------------------------------|-------------------------|------------------------|----------------------|
| Stream reach description  | Capacity<br>(orgs/day) | Irrigation return and stormwater              | Improper<br>septic<br>systems | ODOT<br>MS4                     | Wastewater<br>Treatment | Capacity<br>(orgs/day) | Safety<br>(orgs/day) |
| Pine Creek upstream of Highway 71   | 1.30E+13               | 1.16E+13                                      | 0                             | 1.30E+11                        | 0                       | 0                      | 1.30E+12             |
| Powder River upstream of Philips<br>Reservoir                             | 4.58E+11               | 4.08E+11                                      | 0                             | 4.58E+09                        | 0                       | 0                      | 4.58E+10             |
| Powder River from Phillips<br>Reservoir to Baker City                     | 7.05E+11               | 6.27E+11                                      | 0                             | 7.05E+09                        | 0                       | 0                      | 7.05E+10             |
| North Powder River from USFS<br>Boundary to Miller Rd                     | 5.46E+11               | 4.86E+11                                      | 0                             | 5.46E+09                        | 0                       | 0                      | 5.46E+10             |
| Eagle Creek from New Bridge to Brownlee Reservoir                         | 1.08E+10               | 9.61E+09                                      | 0                             | 1.08E+08                        | 0                       | 0                      | 1.08E+09             |
| North Powder River from Miller<br>Road to Confluence with Powder<br>River | 1.25E+10               | 1.11E+10                                      | 0                             | 1.25E+08                        | 0                       | 0                      | 1.25E+09             |
| Burnt River from Unity Reservoir to Clarks Creek Rd                       | 7.74E+11               | 6.89E+11                                      | 0                             | 7.74E+09                        | 0                       | 0                      | 7.74E+10             |
| Burnt River at Unity Reservoir Dam  | 2.63E+12               | 2.34E+12                                      | 0                             | 2.63E+10                        | 0                       | 0                      | 2.63E+11             |
| Powder River from Thief Valley Reservoir to Richland                      | 1.07E+11               | 9.02E+10                                      | 0                             | 1.07E+09                        | 4.77E+09                | 0                      | 1.07E+10             |
| Burnt River from Clarks Creek Rd to<br>Snake River near Huntington        | 3.10E+12               | 2.75E+12                                      | 0                             | 3.10E+10                        | 4.77E+09                | 0                      | 3.10E+11             |

Notes: Load allocations correspond to the loading capacities and flow category(ies), season and applicable water quality criteria in Table 8.0; Wasteload allocations were calculated using a maximum discharge of 1 MGD and maximum E. coli concentration of 126 organisms/100 mL to ensure the recreation-based criteria were attained. LA = Load allocation; WLA = Wasteload Allocation

Table 9.1b: Bacteria allocations by areas and sources as percentage of loading capacity

|   | Relative allocation of loading capacity |             |                         |                     |                        |        |
|---|---|-------------|-------------------------|---------------------|------------------------|--------|
| Stream reach description  | Nonpoint source and background          | ODOT<br>MS4 | Wastewater<br>treatment | Reserve<br>Capacity | Margin<br>of<br>Safety | Totals |
| Pine Creek upstream of Highway 71                                   |   |             |                         |                     |                        |        |
| Powder River upstream of Philips<br>Reservoir                       |   |             |                         |                     |                        |        |
| Powder River from Phillips Reservoir to Baker City                  |   |             |                         |                     |                        |        |
| North Powder River from USFS<br>Boundary to Miller Rd               | 00.00/                                  | 1%          | 0%                      | 0%                  | 10%                    | 100%   |
| Eagle Creek from New Bridge to Brownlee Reservoir                   | 89.0%                                   | 1%          | 0%                      | 076                 | 1076                   | 100%   |
| North Powder River from Miller Road to Confluence with Powder River |   |             |                         |                     |                        |        |
| Burnt River from Unity Reservoir to Clarks Creek Rd                 |   |             |                         |                     |                        |        |
| Burnt River at Unity Reservoir Dam                                  |   |             |                         |                     |                        |        |
| Powder River from Thief Valley Reservoir to Richland                | 84.5%                                   | 1%          | 4.5%                    | 0%                  | 10%                    | 100%   |
| Burnt River from Clarks Creek Rd to<br>Snake River near Huntington  | 88.8%*                                  | 1%          | 0.2%                    | 0%                  | 10%                    | 100%   |

Notes: \* Applies to portion of reach below Huntington wastewater treatment plant with all other areas of reach allocated 89.0%

### 9.2 Reserve capacity

DEQ did not identify any projected needs for reserve capacity of bacteria due to future growth and new or expanded sources. DEQ reserved zero percent of the bacteria loading capacity. Future permitted sources may discharge effluent containing fecal bacteria at concentrations in compliance with water quality standard criteria (see Table 4.0b), which is consistent with the requirements in this TMDL for currently permitted sources and does not constitute a lowering of bacterial water quality.

### 9.3 Margin of safety

As required by OAR 340-042-0040(4)(i), this element explains how a margin of safety was derived and incorporated into the TMDL to account for uncertainty in available data or in the actual effect controls will have on loading reductions and receiving water quality. For bacteria in the Powder River Basin, DEQ used an explicit margin of safety. As shown in Table 9.1, a value of 10 percent was explicitly applied in the TMDL calculation. A detailed description of margin of

safety calculations can be found in Section 6.4 of the Powder River Basin TMDL Technical Support Document.

In addition, the following conservative analytical assumptions were included to incorporate an implicit margin of safety. DEQ used reasonable maximum scenarios for each part of the analysis to ensure that estimated loads would be the highest actual loads that may be encountered. For instance, DEQ assumed that all source bacteria reach the streams, rather than accounting for die-off of bacteria. DEQ also chose to calculate reductions needed to meet the single sample maximum criterion for all stream flow conditions. Because differing sources contribute differing magnitudes of bacteria during differing flow conditions, DEQ chose to use the maximum observed concentration to calculate reductions needed across all flow categories and then chose the maximum reduction across all areas. This approach ensures additional reductions are applied to sources contributing during flows other than those associated with the maximum observed concentration.

## 10.0 Water quality management plan

As described in OAR 340-042-0040(4)(I)(A)-(O), an associated WQMP is an required element of a TMDL and must include the following components: (A) Condition assessment and problem description; (B) Goals and objectives; (C) Proposed management strategies design to meet the TMDL allocations; (D) Timeline for implementing management strategies; (E) Explanation of how TMDL implementation will attain water quality standards; (F) Timeline for attaining water quality standards; (G) Identification of persons, including Designated Management Agencies, responsible for TMDL implementation; (H) Identification of existing implementation plans; (I) Schedule for submittal of implementation plans and revision triggers; (J) Description of reasonable assurance of TMDL implementation; (K) Plan to monitor and evaluate progress toward achieving TMDL allocations and water quality standards; (L) Plan for public involvement in TMDL implementation; (M) Description of planned efforts to maintain management strategies over time; (N) General discussion of costs and funding for TMDL implementation; and, (O) citation of legal authorities relating to TMDL implementation.

DEQ sought and considered input from various persons, including DMAs responsible for TMDL implementation and other interested public, and prepared the Powder River Basin WQMP as a stand-alone document. DEQ intends to propose the draft WQMP as an element of the Powder River Basin TMDL for adoption as rule by the Oregon Environmental Quality Commission. Add rule citation.

### 11.0 Reasonable assurance

OAR 340-042-0030(9) defines Reasonable Assurance as "a demonstration that a TMDL will be implemented by federal, state or local governments or individuals through regulatory or voluntary actions including management strategies or other controls." OAR 340-042-0040(4)(I)(J) requires a description of reasonable assurance that management strategies and

sector-specific or source-specific implementation plans will be carried out through regulatory or voluntary actions. And as a factor in consideration of allocation distribution among sources, OAR 340-042-0040(6)(g) states that "to establish reasonable assurance that the TMDL's load allocations will be achieved requires determination that practices capable of reducing the specified pollutant load: (1) exist; (2) are technically feasible at a level required to meet allocations; and (3) have a high likelihood of implementation," which is also consistent with EPA past practice and guidance.

The Powder River Basin TMDL was developed for waters impaired by both point and nonpoint sources, with load reduction allocations proportional to estimated source contributions and in consideration of opportunities for effective measures to reduce those contributions. It is the state's (and, with TMDL approval, EPA's) best professional judgment as to a reasonable assurance determination that the TMDL's load allocations will be achieved. DEQ employs a sixpoint accountability framework for reasonable assurance of implementation, as detailed in DEQ's Water Quality Management Plan for the Powder River Basin.

Pollutant reduction strategies are identified in DEQ's WQMP, and more specific strategies will be detailed in each required implementation plan, to be submitted per the timelines in the WQMP. These strategies and actions are comprehensively implemented through a variety of regulatory and non-regulatory programs. Many of these are existing strategies and actions that are already being implemented within the basin and demonstrate reduced pollutant loading. These strategies are technically feasible at an appropriate scale to meet the allocations. A high likelihood of implementation is demonstrated because DEQ reviews for adequacy the individual implementation plans and proposed actions from DMAs and responsible persons and establishes a monitoring and reporting system to track implementation and respond to any inadequacies.

The rationale described in the Powder River Basin Bacteria TMDL Report, TMDL Technical Support Document and WQMP stems from robust evaluations, implements an accountability framework and provides opportunities for adaptive management to maximize pollutant reductions. Together this approach provides reasonable assurance to meet state and federal requirements and attain the goals of the TMDL.

### 12.0 References

DEQ. 2023a. Draft Powder River Basin Bacteria TMDL Technical Support Document. Oregon Department of Environmental Quality.

DEQ. 2023b. Draft Powder River Basin Water Quality Management Plan. Oregon Department of Environmental Quality.