

**FINAL**

**Bacteria Total Maximum Daily Load (TMDL)  
For North Canadian River Area (OK520520)**

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**

**WATER RESOURCES DIVISION**

**ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS**



**MARCH 2010**

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**Bacteria Total Maximum Daily Load (TMDL) For North  
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**OKWBID**

OK520510000110\_20, OK520520000010\_00, OK520520000010\_10  
OK520520000010\_20, OK520520000010\_30, OK520520000010\_40  
OK520520000210\_00, OK520520000250\_00, OK520520000150\_00  
OK520520000240\_00, OK520520000070\_00

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**

**WATER RESOURCES DIVISION**

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**MARCH 2010**

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## ACRONYMS AND ABBREVIATIONS

|       |   |
|-------|---|
| AEMS  | Agricultural Environmental Management Service         |
| ASAE  | American Society of Agricultural Engineers            |
| BMP   | best management practice                              |
| CAFO  | Concentrated Animal Feeding Operation                 |
| CFR   | Code of Federal Regulations                           |
| cfs   | Cubic feet per second                                 |
| cfu   | Colony-forming unit                                   |
| CPP   | Continuing planning process                           |
| CWA   | Clean Water Act                                       |
| DMR   | Discharge monitoring report                           |
| LA    | Load allocation                                       |
| LDC   | Load duration curve                                   |
| mg    | Million gallons                                       |
| mgd   | Million gallons per day                               |
| mL    | Milliliter  |
| MOS   | Margin of safety                                      |
| MS4   | Municipal separate storm sewer system                 |
| NPDES | National Pollutant Discharge Elimination System       |
| O.S.  | Oklahoma statutes                                     |
| ODAFF | Oklahoma Department of Agriculture, Food and Forestry |
| ODEQ  | Oklahoma Department of Environmental Quality          |
| OPDES | Oklahoma Pollutant Discharge Elimination System       |
| OSWD  | Onsite wastewater disposal                            |
| OWRB  | Oklahoma Water Resources Board                        |
| PBCR  | Primary body contact recreation                       |
| PRG   | Percent reduction goal                                |
| PS    | Point source  |
| SBCR  | Secondary body contact recreation                     |
| SSO   | Sanitary sewer overflow                               |
| TMDL  | Total maximum daily load                              |
| USDA  | U.S. Department of Agriculture                        |
| USEPA | U.S. Environmental Protection Agency                  |
| USGS  | U.S. Geological Survey                                |
| WLA   | Wasteload allocation                                  |
| WQM   | Water quality monitoring                              |
| WQS   | Water quality standard                                |
| WWTP  | Wastewater treatment plant                            |

## Executive Summary

This report documents the data and assessment used to establish Total Maximum Daily Loads (TMDL) for the pathogen indicator bacteria fecal coliform, *Escherichia coli* (*E. coli*), or Enterococci for certain waterbodies in the North Canadian River Area. Elevated levels of pathogen indicator bacteria in aquatic environments indicate that a receiving water is contaminated with human or animal feces and that there is a potential health risk for individuals exposed to the water. Data assessment and TMDL calculations are conducted in accordance with requirements of Section 303(d) of the Clean Water Act (CWA), Water Quality Planning and Management Regulations (40 CFR Part 130), U.S. Environmental Protection Agency (USEPA) guidance, and Oklahoma Department of Environmental Quality (ODEQ) guidance and procedures. ODEQ is required to submit all TMDLs to USEPA for review and approval. Once the USEPA approves a TMDL, then the waterbody may be moved to Category 4a of a state's Integrated Water Quality Monitoring and Assessment Report, where it remains until compliance with water quality standards (WQS) is achieved (USEPA 2003).

The purpose of this report is to establish pollutant load allocations for indicator bacteria in impaired waterbodies, which is the first step toward restoring water quality and protecting public health. TMDLs determine the pollutant loading a waterbody can assimilate without exceeding the WQS for that pollutant. A TMDL consists of a wasteload allocation (WLA), load allocation (LA), and a margin of safety (MOS). The WLA is the fraction of the total pollutant load apportioned to point sources, and includes stormwater discharges regulated under the National Pollutant Discharge Elimination System (NPDES) as point sources. The LA is the fraction of the total pollutant load apportioned to nonpoint sources. The MOS is a percentage of the TMDL set aside to account for lack of knowledge associated with natural processes in aquatic systems, model assumptions, and data limitations.

This report does not stipulate specific control actions (regulatory controls) or management measures (voluntary best management practices) necessary to reduce bacteria loadings within each watershed. Watershed-specific control actions and management measures will be identified, selected, and implemented under a separate process.

### ***E.1 Problem Identification and Water Quality Target***

A decision was made to place specific waterbodies in this Study Area, listed in Table ES-1, on the ODEQ 2008 303(d) list because evidence of nonsupport of primary body contact recreation (PBCR) or secondary body contact recreation (SBCR) were observed.

Elevated levels of bacteria above the WQS for one or more of the bacterial indicators result in the requirement that a TMDL be developed. The TMDLs established in this report are a necessary step in the process to develop the bacteria loading controls needed to restore the primary or secondary body contact recreation use designated for each waterbody.

**Table ES-1 Excerpt from the 2008 Integrated Report – Comprehensive Waterbody Assessment Category List**

| Waterbody ID      | Waterbody Name        | Stream Miles | Category | TMDL Date | Primary Body Contact Recreation |
|-------------------|-----------------------|--------------|----------|-----------|---------------------------------|
| OK520510000110_20 | Canadian River, North | 31.54        | 5        | 2010      | N                               |
| OK520520000010_00 | Canadian River, North | 3.85         | 5        | 2010      | N                               |
| OK520520000010_10 | Canadian River, North | 13.35        | 5        | 2010      | N                               |
| OK520520000010_20 | Canadian River, North | 13.71        | 5        | 2010      | N                               |
| OK520520000010_30 | Canadian River, North | 4.55         | 5        | 2010      | N                               |
| OK520520000010_40 | Canadian River, North | 9.78         | 5        | 2010      | N                               |
| OK520520000210_00 | Canadian River, North | 1.07         | 5        | 2019      | N                               |
| OK520520000250_00 | Canadian River, North | 6.52         | 5        | 2019      | N                               |
| OK520520000070_00 | Crutch Creek          | 3.85         | 5        | 2010      | N                               |
| OK520520000150_00 | Crooked Oak Creek     | 6.98         | 5        | 2010      | N                               |
| OK520520000240_00 | Mustang Creek         | 9.16         | 5        | 2019      | N                               |

N = Not Supporting; Source: 2008 Integrated Report, ODEQ 2008

For data collected between 1998 and 2008, evidence of nonsupport of the PBCR use based on fecal coliform concentrations was observed in nine stream segments: North Canadian River (OK520510000110\_20, OK520520000010\_00, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30, OK520520000010\_40, OK520520000250\_00), Crooked Oak Creek (OK520520000150\_00), and Crutch Creek (OK520520000070\_00). Evidence of nonsupport of the PBCR use based on Enterococci concentrations was observed in seven stream segments: North Canadian River (OK520510000110\_20, OK520520000010\_00, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30, OK520520000010\_40, OK520520000210\_00). Evidence of nonsupport of the PBCR use based on E. coli concentrations were observed in three stream segments: North Canadian River (OK520520000010\_30), Crooked Oak Creek (OK520520000150\_00), and Mustang Creek (OK520520000150\_00). Table ES-2 summarizes the waterbodies requiring TMDLs for not supporting PBCR.

**Table ES-2 Waterbodies Requiring TMDLs for Not Supporting Primary Body Contact Recreation Use as the Result of Re-assessment**

| WQM Station                            | Waterbody ID      | Waterbody Name        | Indicator Bacteria |         |     |
|--|-------------------|-----------------------|--------------------|---------|-----|
|  |                   |                       | FC                 | E. coli | ENT |
| NC-08                                  | OK520510000110_20 | N. Canadian River     | X                  |         | X   |
| 520510000110-001AT                     | OK520520000010_00 | N. Canadian River     | X                  |         | X   |
| NC-07                                  | OK520520000010_10 | N. Canadian River     | X                  |         | X   |
| NC-06                                  | OK520520000010_20 | N. Canadian River     | X                  |         | X   |
| NC-05                                  | OK520520000010_30 | N. Canadian River     | X                  | X       | X   |
| NC-04                                  | OK520520000010_40 | N. Canadian River     | X                  |         | X   |
| NC-03                                  | OK520520000210_00 | N. Canadian River     |                    |         | X   |
| USGS07241000                           | OK520520000250_00 | N. Canadian River     | X                  |         |     |
| OK520520-00-0070G<br>OK520520-00-0070B | OK520520000070_00 | Crutcho Creek         | X                  |         |     |
| OK520520-00-0150G<br>WCNCE450          | OK520520000150_00 | Crooked Oak Creek     | X                  | X       |     |
| WCNCW654 &<br>OK520520-00-0240G        | OK520520000240_00 | Mustang Creek         |                    | X       |     |
| WCNCW617                               | OK520520000350_00 | Airport Heights Creek |                    |         |     |

ENT = enterococci; FC = fecal coliform

The definition of PBCR is summarized by the following excerpt from Chapter 45 of the Oklahoma WQS.

- (a) *Primary Body Contact Recreation involves direct body contact with the water where a possibility of ingestion exists. In these cases the water shall not contain chemical, physical or biological substances in concentrations that are irritating to skin or sense organs or are toxic or cause illness upon ingestion by human beings.*
- (b) *In waters designated for Primary Body Contact Recreation...limits...shall apply only during the recreation period of May 1 to September 30. The criteria for Secondary Body Contact Recreation will apply during the remainder of the year.*

To implement Oklahoma's WQS for PBCR, the Oklahoma Water Resources Board (OWRB) promulgated Chapter 46, *Implementation of Oklahoma's Water Quality Standards* (OWRB 2008). The excerpt below from Chapter 46: 785:46-15-6, stipulates how water quality data will be assessed to determine support of the PBCR use as well as how the water quality target for TMDLs will be defined for each bacterial indicator.

(a) *Scope. The provisions of this Section shall be used to determine whether the subcategory of Primary Body Contact of the beneficial use of Recreation designated in OAC 785:45 for a waterbody is supported during the recreation season from May 1 through September 30 each year. Where data exist for multiple bacterial indicators on the same*

waterbody or waterbody segment, the determination of use support shall be based upon the use and application of all applicable tests and data.

*(b) Screening levels:*

*(1) The screening level for fecal coliform shall be a density of 400 colonies per 100ml.*

*(2) The screening level for Escherichia coli shall be a density of 235 colonies per 100 ml in streams designated in OAC 785:45 as Scenic Rivers and in lakes, and 406 colonies per 100 ml in all other waters of the state designated as Primary Body Contact Recreation.*

*(3) The screening level for enterococci shall be a density of 61 colonies per 100 ml in streams designated in OAC 785:45 as Scenic Rivers and in lakes, and 108 colonies per 100 ml in all other waters of the state designated as Primary Body Contact Recreation.*

*(c) Fecal coliform:*

*(1) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to fecal coliform if the geometric mean of 400 colonies per 100 ml is met and no greater than 25% of the sample concentrations from that waterbody exceed the screening level prescribed in (b) of this Section.*

*(2) The parameter of fecal coliform is not susceptible to an assessment that Primary Body Contact Recreation is partially supported.*

*(3) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be not supported with respect to fecal coliform if the geometric mean of 400 colonies per 100 ml is not met, or greater than 25% of the sample concentrations from that waterbody exceed the screening level prescribed in (b) of this Section, or both such conditions exist.*

*(d) Escherichia coli (E. coli):*

*(1) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to E. coli if the geometric mean of 126 colonies per 100 ml is met, or the sample concentrations from that waterbody taken during the recreation season do not exceed the screening level prescribed in (b) of this Section, or both such conditions exist.*

*(2) The parameter of E. coli is not susceptible to an assessment that Primary Body Contact Recreation is partially supported.*

*(3) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be not supported with respect to E. coli if the geometric mean of 126 colonies per 100 ml is not met and any of the sample concentrations from that waterbody taken during the recreation season exceed a screening level prescribed in (b) of this Section.*

*(e) Enterococci:*

*(1) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to enterococci if the geometric mean of 33*

*colonies per 100 ml is met, or the sample concentrations from that waterbody taken during the recreation season do not exceed the screening level prescribed in (b) of this Section, or both such conditions exist.*

*(2) The parameter of enterococci is not susceptible to an assessment that Primary Body Contact Recreation is partially supported.*

*(3) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be not supported with respect to enterococci if the geometric mean of 33 colonies per 100 ml is not met and any of the sample concentrations from that waterbody taken during the recreation season exceed a screening level prescribed in (b) of this Section.*

Compliance with the Oklahoma WQS is based on meeting requirements for all three bacterial indicators. Where concurrent data exist for multiple bacterial indicators on the same waterbody or waterbody segment, each indicator group must demonstrate compliance with the numeric criteria prescribed (OWRB 2008).

As stipulated in the WQS, utilization of the geometric mean to determine compliance for any of the three indicator bacteria depends on the collection of five samples within a 30-day period. For most stream segments in Oklahoma there are insufficient data available to calculate the 30-day geometric mean since most water quality samples are collected once a month. As a result, waterbodies placed on the 303(d) list for not supporting the PBCR are the result of individual samples exceeding the instantaneous criteria or the long-term geometric mean of individual samples exceeding the geometric mean criteria for each respective bacterial indicator. Targeting the instantaneous criterion established for the primary contact recreation season (May 1<sup>st</sup> to September 30<sup>th</sup>) as the water quality goal for TMDLs corresponds to the basis for 303(d) listing and may be protective of the geometric mean criterion as well as the criteria for the secondary contact recreation season. However, both the instantaneous and geometric mean criteria for *E. coli* and Enterococci will be evaluated as water quality targets to ensure the most protective goal is established for each waterbody.

All TMDLs for fecal coliform must take into account that no more than 25 percent of the samples may exceed the instantaneous numeric criteria. For *E. coli* and Enterococci, no samples may exceed instantaneous criteria. Since the attainability of stream beneficial uses for *E. coli* and Enterococci is based on the compliance of either the instantaneous or a long-term geometric mean criterion, percent reductions goals will be calculated for both criteria. TMDLs will be based on the percent reduction required to meet either the instantaneous or the long-term geometric mean criterion, whichever is less.

## **E.2 Pollutant Source Assessment**

A source assessment characterizes known and suspected sources of pollutant loading to impaired waterbodies. Sources within a watershed are categorized and quantified to the extent that information is available. Bacteria originate from humans, warm-blooded animals; and sources may be point or nonpoint in nature.

There are no NPDES-permitted wastewater facilities in the contributing watersheds of North Canadian River (OK520520000010\_00), Crutcho Creek (OK520520000070\_00), North Canadian River (OK520520000010\_40), North Canadian River (OK520520000210\_00), and Mustang Creek (OK520520000240\_00). Six of the watersheds in the Study Area, namely North Canadian River (OK520510000110\_20, OK520520000010\_10, OK520520000010\_20,

OK52052000010\_30 and OK520520000250\_00 and Crooked Oak Creek (OK520520000150\_00) have NPDES-permitted wastewater facilities.

All sub-watersheds are located in urbanized areas designated as MS4s.

There are fifty-nine permitted NPDES facilities in the study area. Of these, 12 are classified with a SIC code of 4952 (Sewerage Systems). For the purposes of the pollutant source assessment only Sewerage Systems are assumed to contribute bacteria loads within the watersheds of the impaired waterbodies.

There are 18 no-discharge (total retention) facilities within the Study Area. It is assumed that no-discharge facilities do not contribute bacteria loading to streams in the study area. However, it is possible the wastewater collection systems associated with those WWTPs could be a source of bacteria loading, or that discharges may occur during large rainfall events that exceed the systems' storage capacities.

There were 1059 SSO occurrences, ranging from 0 gallon to 30 million gallons, reported for discharging or non-discharging sewage facilities within the watershed between January 2005 and July 2008. Given the significant number of occurrences and the size of overflows reported, SSOs could be a significant source of bacteria loading to streams in the study area.

The Municipal Separate Storm Sewer System (MS4) permit for small communities in Oklahoma became effective on February 8, 2005. Eleven entities have MS4 permits in the North Canadian River study area. Oklahoma City has a Phase I MS4 permit. Del City, Mustang, Yukon, Choctaw, Nicoma Park, Spencer, Midwest City, Moore, Oklahoma Department of Transportation (ODOT), and Tinker Air Force Base all have Phase II MS4 permit.

There are no CAFOs located in the Study Area. The Oklahoma National Stockyards Company is located in the study area. The animals processed through the stockyard can be found in ODAFF's Marketing Reports at <http://www.oda.state.ok.us/mktdev-reports.htm>. However, because of its proximity to the North Canadian River, it could be a significant source of bacteria.

The four major nonpoint source categories contributing to the elevated bacteria in each of the watersheds in the Study Area are livestock, pets, deer, and septic tanks. Livestock and domestic pets are estimated to be the largest contributors of fecal coliform loading to land surfaces. It must be noted that while no data are available to estimate populations and fecal loading of wildlife other than deer, a number of bacteria source tracking studies demonstrate that wild birds and mammals represent a major source of the fecal bacteria found in streams.

Nonpoint source bacteria loading to the receiving streams of each waterbody emanate from a number of different sources including wildlife, various agricultural activities and domesticated animals, land application fields, urban runoff, failing onsite wastewater disposal systems, and domestic pets. The data analysis and the load duration curves (LDC) demonstrate that exceedances at the stream segments are the result of a variety of point and nonpoint source loading occurring during a range of flow conditions. Low flow exceedances are likely due to a combination of non-point sources, uncontrolled point sources and permit noncompliance.

### **E.3 Using Load Duration Curves to Develop TMDLs**

The TMDL calculations presented in this report are derived from LDCs. LDCs facilitate rapid development of TMDLs and as a TMDL development tool, are effective in identifying whether impairments are associated with point or nonpoint sources.

Use of the LDC obviates the need to determine a design storm or selected flow recurrence interval with which to characterize the appropriate flow level for the assessment of critical conditions. For waterbodies impacted by both point and nonpoint sources, the “nonpoint source critical condition” would typically occur during high flows, when rainfall runoff would contribute the bulk of the pollutant load, while the “point source critical condition” would typically occur during low flows, when treatment plant effluents would dominate the base flow of the impaired water. However, flow range is only a general indicator of the relative proportion of point/nonpoint contributions. It is not used in this report to quantify point source or nonpoint source contributions. Violations that occur during low flows may not be caused exclusively by point sources. Violations have been noted in some watersheds that contain no point sources. Research has show that bacteria loading in streams during low flow conditions may be due to direct deposit of cattle manure into streams and faulty septic tank/lateral field systems.

The basic steps to generating an LDC involve:

- obtaining daily flow data for the site of interest from the U.S. Geological Survey ;
- sorting the flow data and calculating flow exceedance percentiles for the time period and season of interest;
- obtaining the water quality data from the primary contact recreation season (May 1 through September 30) for waterbodies not supporting the PBCR use;
- matching the water quality observations with the flow data from the same date;
- display a curve on a plot that represents the allowable load multiplied by the actual or estimated flow by the WQS for each respective indicator;
- multiplying the flow by the water quality parameter concentration to calculate daily loads; then
- plotting the flow exceedance percentiles and daily load observations in a load duration plot.

LDCs display the maximum allowable load over the complete range of flow conditions by a line using the calculation of flow multiplied by the water quality criterion. The TMDL can be expressed as a continuous function of flow, equal to the line, or as a discrete value derived from a specific flow condition.

### **E.4 TMDL Calculations**

As indicated above, the bacteria TMDLs for the 303(d)-listed stream segments covered in this report were derived using LDCs. A TMDL is expressed as the sum of all WLAs (point source loads), LAs (nonpoint source loads), and an appropriate MOS, which attempts to account for lack of knowledge concerning the relationship between effluent limitations and water quality.

This definition can be expressed by the following equation:

$$TMDL = \Sigma WLA + \Sigma LA + MOS$$

For each waterbody the TMDLs presented in this report are expressed as a percent reduction across the full range of flow conditions (See Table ES-3). The difference between existing loading and the water quality target is used to calculate the loading reductions required. Percent reduction goals (PRG) are calculated for each WQM site and bacterial indicator species as the reductions in load required so that no more than 25 percent of the existing instantaneous fecal coliform observations and no the existing instantaneous *E. coli* or Enterococci observations would exceed the water quality target.

Table ES-3 presents the percent reductions necessary for each bacterial indicator causing nonsupport of the PBCR use in each waterbody of the Study Area. Attainment of WQS in response to TMDL implementation will be based on results measured at each of these stream segments. Selection of the appropriate PRG for each waterbody in Table ES-3 is denoted by bold text. The TMDL PRG will be the lesser of that required to meet the geometric mean or instantaneous criteria for *E. coli* and Enterococci because WQS are considered to be met if, 1) either the geometric mean of all applicable recreation season data is less than the long-time geometric mean criteria, or 2) no samples exceed the instantaneous criteria.

**Table ES-3 TMDL Percent Reduction Goals Required to Meet Water Quality Standards for Impaired Waterbodies in the North Canadian River Area**

| WQM Station                            | Waterbody ID      | Waterbody Name    | Percent Reduction Required |                |              |                |              |
|--|-------------------|-------------------|----------------------------|----------------|--------------|----------------|--------------|
|  |                   |                   | FC                         | EC             |              | ENT            |              |
|  |                   |                   | Instant-aneous             | Instant-aneous | Geo-mean     | Instant-aneous | Geo-mean     |
| NC-08                                  | OK520510000110_20 | N. Canadian River | <b>3.0%</b>                |                |              | 93.6%          | <b>86.4%</b> |
| 520510000110-001AT                     | OK520520000010_00 | N. Canadian River | <b>53.0%</b>               |                |              | 96.6%          | <b>91.6%</b> |
| NC-07                                  | OK520520000010_10 | N. Canadian River | <b>78.9%</b>               |                |              | 99.3%          | <b>97.0%</b> |
| NC-06                                  | OK520520000010_20 | N. Canadian River | <b>48.6%</b>               |                |              | 99.97%         | <b>98.9%</b> |
| NC-05                                  | OK520520000010_30 | N. Canadian River | <b>86.7%</b>               | 95.6%          | <b>37.6%</b> | 99.8%          | <b>98.0%</b> |
| NC-04                                  | OK520520000010_40 | N. Canadian River | <b>48.6%</b>               |                |              | 99.9%          | <b>98.1%</b> |
| NC-03                                  | OK520520000210_00 | N. Canadian River |                            |                |              | 99.7%          | <b>92.9%</b> |
| USGS07241000                           | OK520520000250_00 | N. Canadian River | <b>67.3%</b>               |                |              |                |              |
| OK520520-00-0070G<br>OK520520-00-0070B | OK520520000070_00 | Crutch Creek      | <b>28.1%</b>               |                |              |                |              |
| OK520520-00-0150G<br>WCNCE450          | OK520520000150_00 | Crooked Oak Creek | <b>72.4%</b>               | 75.7%          | <b>66.6%</b> |                |              |
| WCNCW654 &<br>OK520520-00-0240G        | OK520520000240_00 | Mustang Creek     |                            | 88.8%          | <b>42.6%</b> |                |              |

The TMDL, WLA, LA, and MOS vary with flow condition, and are calculated at every 5<sup>th</sup> flow interval percentile. For illustrative purposes, the TMDL, WLA, LA, and MOS calculated for the median flow at each site are presented in Table ES-4. The WLA component of each TMDL is the sum of WLAs for all WWTPs within the contributing watershed of each stream

segment. The sum of the WLAs for WWTPs can be represented as a single line below the LDC. The WLA for MS4s is estimated based on the percentage of study watershed which is under the MS4 coverage. The LDC and the simple equation of:

$$\text{Average LA} = \text{average TMDL} - \text{MOS} - \text{WLA\_WWTF} - \text{WLA\_MS4}$$

can provide an individual value for the LA in counts per day. For MS4s the load reduction will be the same as the PRG established for the LA (nonpoint sources). Where there are no continuous point sources the WLA is zero.

Federal regulations (40 CFR §130.7(c)(1)) require that TMDLs include an MOS. The MOS is a conservative measure incorporated into the TMDL equation that accounts for lack of knowledge associated with calculating the allowable pollutant loading to ensure WQS are attained. USEPA guidance allows for use of implicit or explicit expressions of the MOS, or both. When conservative assumptions are used in development of the TMDL, or conservative factors are used in the calculations, the MOS is implicit. When a specific percentage of the TMDL is set aside to account for lack of knowledge, then the MOS is considered explicit.

An explicit Margin of Safety of 10% was selected in this TMDL report. This MOS was applied by setting the water quality target at 10 percent lower than the water quality criterion for each pathogen. For PBCR this equates to 360 colony-forming units per 100 milliliter (cfu/100 mL), 365.4 cfu/100 mL, and 97.2/100 mL for fecal coliform, *E. coli*, and Enterococci, respectively.

## **E.5 Reasonable Assurance**

As authorized by Section 402 of the CWA, ODEQ has delegation of the NPDES in Oklahoma, except for certain jurisdictional areas related to agriculture and the oil and gas industry retained by the Oklahoma Department of Agriculture and Oklahoma Corporation Commission, for which the USEPA has retained permitting authority. The NPDES program in Oklahoma is implemented via Title 252, Chapter 606 of the Oklahoma Pollution Discharge Elimination System (OPDES) Act, and in accordance with the agreement between ODEQ and USEPA relating to administration and enforcement of the delegated NPDES program. Implementation of WLAs for point sources is done through permits issued under the OPDES program.

Table ES-4 TMDL Summaries Examples

| WQM Station                            | Waterbody ID      | Waterbody Name    | Indicator<br>Bacteria<br>Species | TMDL†<br>(cfu/day) | WLA_WWTP†<br>(cfu/day) | WLA_MS4†<br>(cfu/day) | LA†<br>(cfu/day) | MOS†<br>(cfu/day) |
|--|-------------------|-------------------|----------------------------------|--------------------|------------------------|-----------------------|------------------|-------------------|
| NC-08                                  | OK520510000110_20 | N. Canadian River | ENT                              | 6.82E+11           | 2.06E+09               | 9.62E+10              | 5.15E+11         | 6.82E+10          |
| 520510000110-001AT                     | OK520520000010_00 | N. Canadian River | FC                               | 2.74E+12           | 0                      | 0                     | 2.47E+12         | 2.74E+11          |
| NC-07                                  | OK520520000010_10 | N. Canadian River | ENT                              | 7.40E+11           | 1.81E+09               | 4.46E+11              | 2.18E+11         | 7.40E+10          |
| NC-06                                  | OK520520000010_20 | N. Canadian River | ENT                              | 5.26E+11           | 1.01E+11               | 3.41E+11              | 3.13E+10         | 5.26E+10          |
| NC-05                                  | OK520520000010_30 | N. Canadian River | ENT                              | 1.51E+11           | 1.86E+10               | 1.17E+11              | 0                | 1.51E+10          |
| NC-04                                  | OK520520000010_40 | N. Canadian River | ENT                              | 1.51E+11           | 0                      | 1.36E+11              | 0                | 1.51E+10          |
| NC-03                                  | OK520520000210_00 | N. Canadian River | ENT                              | 2.09E+11           | 0                      | 1.88E+11              | 0                | 2.09E+10          |
| USGS07241000                           | OK520520000250_00 | N. Canadian River | FC                               | 7.73E+11           | 4.73E+08               | 6.95E+11              | 0                | 7.73E+10          |
| OK520520-00-0070G<br>OK520520-00-0070B | OK520520000070_00 | Crutcho Creek     | FC                               | 3.95E+10           | 0                      | 3.55E+10              | 0                | 3.95E+09          |
| OK520520-00-0150G<br>WCNCE450          | OK520520000150_00 | Crooked Oak Creek | FC                               | 4.00E+09           | 3.56E+09               | 4.13E+07              | 0                | 4.00E+08          |
| WCNCW654 &<br>OK520520-00-0240G        | OK520520000240_00 | Mustang Creek     | EC                               | 5.32E+09           | 0                      | 4.79E+09              | 0                | 5.32E+08          |

† Derived for illustrative purposes at the median flow value

## SECTION 1 INTRODUCTION

### 1.1 TMDL Program Background

Section 303(d) of the Clean Water Act (CWA) and U.S. Environmental Protection Agency (USEPA) Water Quality Planning and Management Regulations (40 Code of Federal Regulations [CFR] Part 130) require states to develop total maximum daily loads (TMDL) for waterbodies not meeting designated uses where technology-based controls are in place. TMDLs establish the allowable loadings of pollutants or other quantifiable parameters for a waterbody based on the relationship between pollution sources and in-stream water quality conditions, so states can implement water quality-based controls to reduce pollution from point and nonpoint sources and restore and maintain water quality (USEPA 1991).

This report documents the data and assessment used to establish TMDLs for the pathogen indicator bacteria fecal coliform, *Escherichia coli* (*E. coli*), or Enterococci for certain waterbodies in the North Canadian River area. Elevated levels of pathogen indicator bacteria in aquatic environments indicate that a receiving water is contaminated with human or animal feces and that a potential health risk exists for individuals exposed to the water. Data assessment and TMDL calculations are conducted accordance with requirements of Section 303(d) of the CWA, Water Quality Planning and Management Regulations (40 CFR Part 130), USEPA guidance, and Oklahoma Department of Environmental Quality (ODEQ) guidance and procedures. ODEQ is required to submit all TMDLs to USEPA for review and approval. Once the USEPA approves a TMDL, then the waterbody may be moved to Category 4a of a state's Integrated Water Quality Monitoring and Assessment Report, where it remains until compliance with water quality standards (WQS) is achieved (USEPA 2003).

The purpose of this TMDL report is to establish pollutant load allocations for indicator bacteria in impaired waterbodies, which is the first step toward restoring water quality and protecting public health. TMDLs determine the pollutant loading a waterbody can assimilate without exceeding the WQS for that pollutant. TMDLs also establish the pollutant load allocation necessary to meet the WQS established for a waterbody based on the relationship between pollutant sources and in-stream water quality conditions. A TMDL consists of a wasteload allocation (WLA), load allocation (LA), and a margin of safety (MOS). The WLA is the fraction of the total pollutant load apportioned to point sources, and includes stormwater discharges regulated under the National Pollutant Discharge Elimination System (NPDES) as point sources. The LA is the fraction of the total pollutant load apportioned to nonpoint sources. The MOS is a percentage of the TMDL set aside to account for lack of knowledge associated with natural process in aquatic systems, model assumptions, and data limitations.

This report does not stipulate specific control actions (regulatory controls) or management measures (voluntary best management practices) necessary to reduce bacteria loadings within each watershed. Watershed-specific control actions and management measures will be identified, selected, and implemented under a separate process involving stakeholders who live and work in the watersheds, tribes, and local, state, and federal government agencies.

This TMDL report focuses on waterbodies that ODEQ placed in Category 5 of the 2008 Integrated Report [303(d) list] for nonsupport of primary or secondary body contact recreation:

- North Canadian River (OK520510000110\_20)
- North Canadian River (OK520520000010\_00)
- North Canadian River (OK520520000010\_10)
- North Canadian River (OK520520000010\_20)
- North Canadian River (OK520520000010\_30)
- North Canadian River (OK520520000010\_40)
- North Canadian River (OK520520000210\_00)
- North Canadian River (OK520520000250\_00)
- Crooked Oak Creek (OK520520000150\_00)
- Mustang Creek (OK520520000240\_00)
- Crutch Creek (OK520520000070\_00)
- Airport Heights Creek (OK520520000350\_00)

Figure 1-1 is a location map showing the impaired segments of these Oklahoma waterbodies and their contributing watersheds. This map also displays the locations of the water quality monitoring (WQM) stations used as the basis for placement of these waterbodies on the Oklahoma 303(d) list. These waterbodies and their surrounding watersheds are hereinafter referred to as the Study Area.

Elevated levels of bacteria above the WQS result in the requirement that a TMDL be developed. The TMDLs established in this report are a necessary step in the process to develop the bacteria loading controls needed to restore the contact recreation use designated for each waterbody. Table 1-1 provides a description of the locations of the WQM stations on the 303(d)-listed waterbodies.

**Table 1-1 Water Quality Monitoring Stations used for 2008 303(d) Listing Decision**

| Waterbody Name        | Waterbody ID      | WQM Station                            | WQM Station Location Descriptions |
|-----------------------|-------------------|--|-----------------------------------|
| Canadian River, North | OK520510000110_20 | NC-08                                  |                                   |
| Canadian River, North | OK520520000010_00 | 520510000110-001AT                     | N Luther Rd bridge                |
| Canadian River, North | OK520520000010_10 | NC-07                                  |                                   |
| Canadian River, North | OK520520000010_20 | NC-06                                  |                                   |
| Canadian River, North | OK520520000010_30 | NC-05                                  |                                   |
| Canadian River, North | OK520520000010_40 | NC-04                                  |                                   |
| Canadian River, North | OK520520000210_00 | NC-03                                  |                                   |
| Canadian River, North | OK520520000250_00 | USGS07241000                           | NW 10 <sup>th</sup> St bridge     |
| Crutch Creek          | OK520520000070_00 | OK520520-00-0070G<br>OK520520-00-0070B |                                   |
| Crooked Oak Creek     | OK520520000150_00 | OK520520-00-0150G<br>WCNCE450          |                                   |
| Airport Heights Creek | OK520520000350_00 | WCNCW617                               | SW 15, E of Portland              |
| Mustang Creek         | OK520520000240_00 | WCNCW654 &<br>OK520520-00-0240G        | S Morgan Rd, N of SW 29           |

## 1.2 Watershed Description

**General.** The North Canadian River study area is located in central Oklahoma. The waterbodies addressed in this report are located in Oklahoma, Canadian, Pottawatomie, Lincoln and Cleveland Counties.

Most of the study area is located in Oklahoma, Canadian and Pottawatomie counties. Table 1-2, derived from the 2000 U.S. Census, shows the population and population density of each county in the study area (U.S. Census Bureau 2000).

**Table 1-2 County Population and Density**

| County Name  | Population (2000 Census) | Population Density (per square mile) |
|--------------|--------------------------|--------------------------------------|
| Canadian     | 87,697                   | 97                                   |
| Cleveland    | 208,016                  | 373                                  |
| Lincoln      | 32,080                   | 33                                   |
| Oklahoma     | 660,448                  | 919                                  |
| Pottawatomie | 65,521                   | 83                                   |

**Climate.** Table 1-3 summarizes the average annual precipitation for each stream segment. Average annual precipitation values among the stream segments in this portion of Oklahoma range between 35.2 and 38.8 inches (Oklahoma Climate Survey 2007).

**Table 1-3 Average Annual Precipitation by Watershed**

| North Canadian River Precipitation Summary |                   |                         |
|--|-------------------|-------------------------|
| Waterbody Name                             | Waterbody ID      | Average Annual (Inches) |
| N. Canadian River                          | OK520510000110_20 | 38.8                    |
| N. Canadian River                          | OK520520000010_00 | 37.6                    |
| N. Canadian River                          | OK520520000010_10 | 36.8                    |
| N. Canadian River                          | OK520520000010_20 | 36.6                    |
| N. Canadian River                          | OK520520000010_30 | 36.7                    |
| N. Canadian River                          | OK520520000010_40 | 36.3                    |
| N. Canadian River                          | OK520520000210_00 | 35.3                    |
| N. Canadian River                          | OK520520000250_00 | 35.2                    |
| Crutcho Creek                              | OK520520000070_00 | 36.9                    |
| Crooked Oak Creek                          | OK520520000150_00 | 36.6                    |
| Airport Heights Creek                      | OK520520000350_00 | 36.1                    |
| Mustang Creek                              | OK520520000240_00 | 35.5                    |

**Land Use.** Tables 1-4a and 1-4b summarize the acreages and the corresponding percentages of the land use categories for the contributing watershed associated with each respective waterbody. The land use/land cover data were derived from the U.S. Geological Survey (USGS) 2001 National Land Cover Dataset (USGS 2007). The land use categories are displayed in Figure 1-2.

**Table 1-4a Land Use Summaries by Watershed**

| Landuse Category                     | Stream segment   |                  |                  |                  |                  |                  |
|--------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                      | N Canadian River |
| Waterbody ID                         | 520510000110_20  | 520520000010_00  | 520520000010_10  | 520520000010_20  | 520520000010_30  | 520520000010_40  |
| Open Water                           | 10.09%           | 1.61%            | 1.97%            | 2.75%            | 14.27%           | 28.57%           |
| Low Intensity Residential            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Medium Intensity Residential         | 2.35%            | 1.63%            | 6.30%            | 4.79%            | 20.42%           | 27.56%           |
| High Intensity Residential           | 0.12%            | 0.02%            | 0.24%            | 0.32%            | 5.01%            | 19.51%           |
| Commercial/Industrial/Transportation | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Bare Rock/Sand/Clay                  | 0.01%            | 0.00%            | 0.06%            | 0.14%            | 0.01%            | 0.00%            |
| Quarries/Strip Mines/Gravel Pits     | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Deciduous Forest                     | 22.85%           | 18.40%           | 23.93%           | 16.91%           | 11.94%           | 0.62%            |
| Evergreen Forest                     | 0.03%            | 0.00%            | 0.16%            | 0.05%            | 0.04%            | 0.00%            |
| Mixed Forest                         | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Grasslands/Herbaceous                | 38.82%           | 43.11%           | 36.09%           | 36.96%           | 24.67%           | 3.91%            |
| Pasture/Hay                          | 8.57%            | 9.05%            | 5.17%            | 5.88%            | 2.15%            | 0.27%            |
| Row Crops                            | 8.96%            | 19.09%           | 8.58%            | 18.05%           | 3.72%            | 1.42%            |
| Urban/Recreational Grasses           | 8.18%            | 7.05%            | 17.50%           | 14.14%           | 17.77%           | 18.13%           |
| Woody Wetlands                       | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            | 0.00%            |
| Emergent Herbaceous Wetlands         | 0.00%            | 0.04%            | 0.01%            | 0.02%            | 0.00%            | 0.00%            |
|                                      |                  |                  |                  |                  |                  |                  |
| Open Water                           | 11564            | 102              | 764              | 569.5            | 2587             | 8913             |
| Low Intensity Residential            | 0                | 0                | 0                | 0.0              | 0                | 0                |
| Medium Intensity Residential         | 2699             | 103              | 2442             | 991.5            | 3703             | 8596             |
| High Intensity Residential           | 139              | 1                | 93               | 65.2             | 909              | 6086             |
| Commercial/Industrial/Transportation | 0                | 0                | 0                | 0.0              | 0                | 0                |
| Bare Rock/Sand/Clay                  | 11               | 0                | 23               | 29.8             | 2                | 0                |
| Quarries/Strip Mines/Gravel Pits     | 0                | 0                | 0                | 0.0              | 0                | 0                |
| Deciduous Forest                     | 26188            | 1157             | 9280             | 3497.2           | 2164             | 195              |
| Evergreen Forest                     | 39               | 0                | 63               | 9.5              | 8                | 0                |
| Mixed Forest                         | 0                | 0                | 0                | 0.0              | 0                | 0                |
| Grasslands/Herbaceous                | 44497            | 2711             | 13994            | 7644.1           | 4473             | 1220             |

| Landuse Category             | Stream segment   |                  |                  |                  |                  |                  |
|------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                              | N Canadian River |
| Waterbody ID                 | 520510000110_20  | 520520000010_00  | 520520000010_10  | 520520000010_20  | 520520000010_30  | 520520000010_40  |
| Pasture/Hay                  | 9825             | 569              | 2005             | 1216.4           | 389              | 85               |
| Row Crops                    | 10272            | 1201             | 3327             | 3732.9           | 674              | 442              |
| Urban/Recreational Grasses   | 9379             | 443              | 6788             | 2924.0           | 3223             | 5657             |
| Woody Wetlands               | 0                | 0                | 0                | 0.0              | 0                | 0                |
| Emergent Herbaceous Wetlands | 5                | 3                | 3                | 3.7              | 0                | 0                |
| <b>Total (Acres)</b>         | 114617           | 6289             | 38781            | 20684            | 18132            | 31195            |

**Table 1-4b Land Use Summaries by Watershed**

| Landuse Category                     | Stream segment   |                  |                 |                   |                 |                       |
|--------------------------------------|------------------|------------------|-----------------|-------------------|-----------------|-----------------------|
|                                      | N Canadian River | N Canadian River | Crutch Creek    | Crooked Oak Creek | Mustang Creek   | Airport Heights Creek |
| Waterbody ID                         | 520520000210_00  | 520520000250_00  | 520520000070_00 | 520520000150_00   | 520520000240_00 | 520520000350_00       |
| Open Water                           | 24.24%           | 22.61%           | 21.36%          | 18.81%            | 6.35%           | 23.67%                |
| Low Intensity Residential            | 0.00%            | 0.00%            | 0.00%           | 0.00%             | 0.00%           | 0.00%                 |
| Medium Intensity Residential         | 12.45%           | 12.64%           | 20.82%          | 14.68%            | 10.56%          | 24.76%                |
| High Intensity Residential           | 17.99%           | 3.06%            | 14.87%          | 14.25%            | 0.93%           | 21.41%                |
| Commercial/Industrial/Transportation | 0.00%            | 0.00%            | 0.00%           | 0.00%             | 0.00%           | 0.00%                 |
| Bare Rock/Sand/Clay                  | 0.50%            | 0.06%            | 0.05%           | 0.00%             | 0.00%           | 0.00%                 |
| Quarries/Strip Mines/Gravel Pits     | 0.00%            | 0.00%            | 0.00%           | 0.00%             | 0.00%           | 0.00%                 |
| Deciduous Forest                     | 4.56%            | 4.34%            | 3.80%           | 5.74%             | 5.70%           | 1.15%                 |
| Evergreen Forest                     | 0.00%            | 0.08%            | 0.01%           | 0.00%             | 0.38%           | 0.00%                 |
| Mixed Forest                         | 0.00%            | 0.00%            | 0.00%           | 0.00%             | 0.00%           | 0.00%                 |
| Grasslands/Herbaceous                | 10.71%           | 20.24%           | 22.06%          | 16.46%            | 35.28%          | 6.53%                 |
| Pasture/Hay                          | 0.00%            | 0.55%            | 1.62%           | 2.46%             | 1.69%           | 0.50%                 |
| Row Crops                            | 8.49%            | 23.77%           | 1.18%           | 2.43%             | 30.22%          | 2.04%                 |
| Urban/Recreational Grasses           | 21.05%           | 12.64%           | 14.24%          | 25.17%            | 8.90%           | 19.93%                |
| Woody Wetlands                       | 0.00%            | 0.00%            | 0.00%           | 0.00%             | 0.00%           | 0.00%                 |
| Emergent Herbaceous Wetlands         | 0.00%            | 0.00%            | 0.00%           | 0.00%             | 0.00%           | 0.00%                 |
|                                      |                  |                  |                 |                   |                 |                       |
| Open Water                           | 248              | 1638.5           | 3058            | 1165              | 1282            | 417                   |
| Low Intensity Residential            | 0                | 0.0              | 0               | 0                 | 0               | 0                     |
| Medium Intensity Residential         | 127              | 915.9            | 2982            | 909               | 2132            | 436                   |
| High Intensity Residential           | 184              | 221.7            | 2129            | 882               | 187             | 377                   |
| Commercial/Industrial/Transportation | 0                | 0.0              | 0               | 0                 | 0               | 0                     |
| Bare Rock/Sand/Clay                  | 5                | 4.7              | 8               | 0                 | 0               | 0                     |
| Quarries/Strip Mines/Gravel Pits     | 0                | 0.0              | 0               | 0                 | 0               | 0                     |
| Deciduous Forest                     | 47               | 314.3            | 544             | 355               | 1151            | 20                    |
| Evergreen Forest                     | 0                | 5.8              | 1               | 0                 | 76              | 0                     |
| Mixed Forest                         | 0                | 0.0              | 0               | 0                 | 0               | 0                     |
| Grasslands/Herbaceous                | 110              | 1466.5           | 3158            | 1019              | 7123            | 115                   |

| Landuse Category             | Stream segment   |                  |                 |                   |                 |                       |
|------------------------------|------------------|------------------|-----------------|-------------------|-----------------|-----------------------|
|                              | N Canadian River | N Canadian River | Crutcho Creek   | Crooked Oak Creek | Mustang Creek   | Airport Heights Creek |
| Waterbody ID                 | 520520000210_00  | 520520000250_00  | 520520000070_00 | 520520000150_00   | 520520000240_00 | 520520000350_00       |
| Pasture/Hay                  | 0                | 40.1             | 231             | 152               | 340             | 9                     |
| Row Crops                    | 87               | 1722.3           | 168             | 151               | 6100            | 36                    |
| Urban/Recreational Grasses   | 216              | 915.8            | 2039            | 1559              | 1796            | 351                   |
| Woody Wetlands               | 0                | 0.0              | 0               | 0                 | 0               | 0                     |
| Emergent Herbaceous Wetlands | 0                | 0.0              | 0               | 0                 | 0               | 0                     |
| <b>Total (Acres)</b>         | 1024             | 7246             | 14319           | 6194              | 20186           | 1760                  |

**Figure 1-1 Watersheds Not Supporting Primary Body Contact Recreation Use within the Study Area**

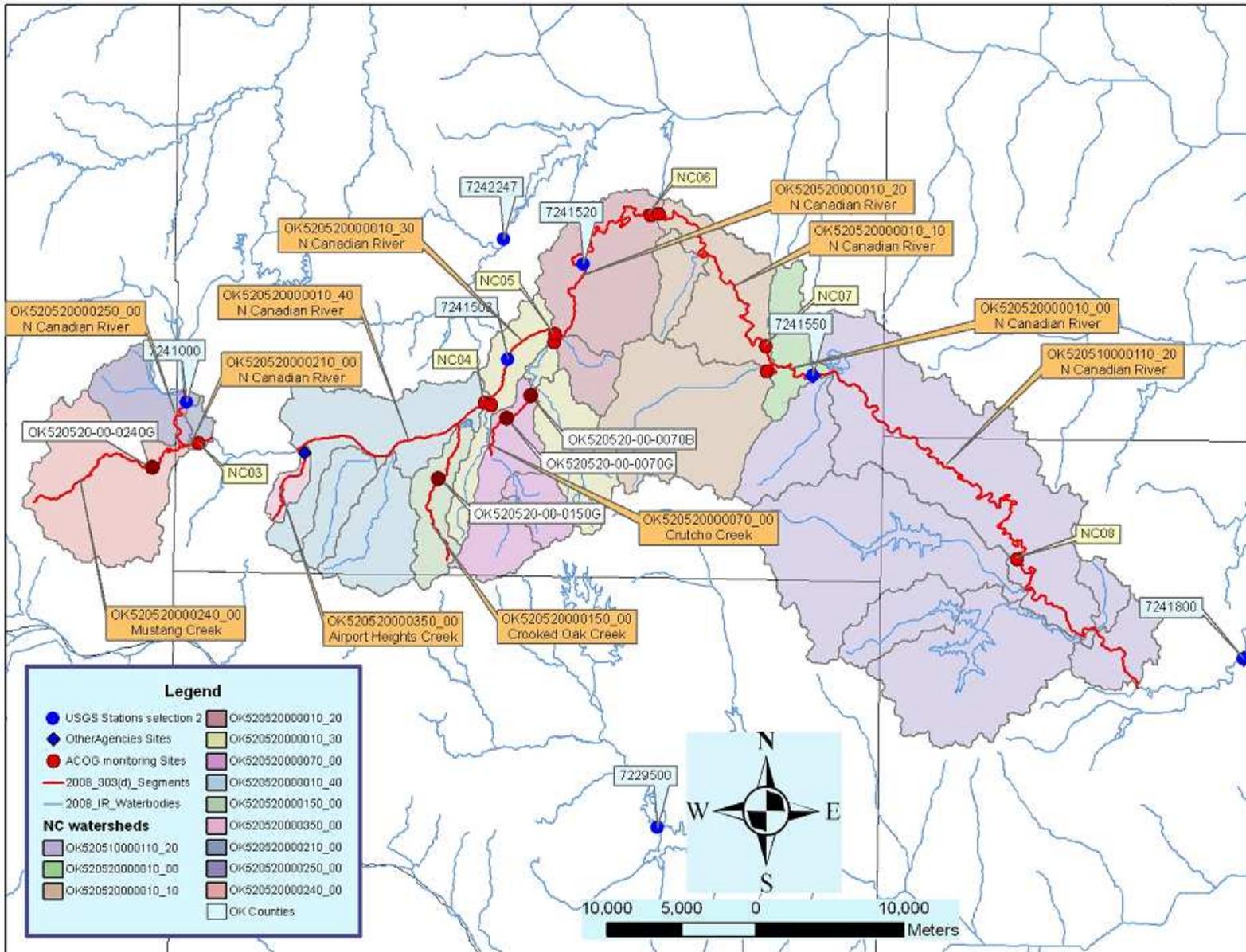
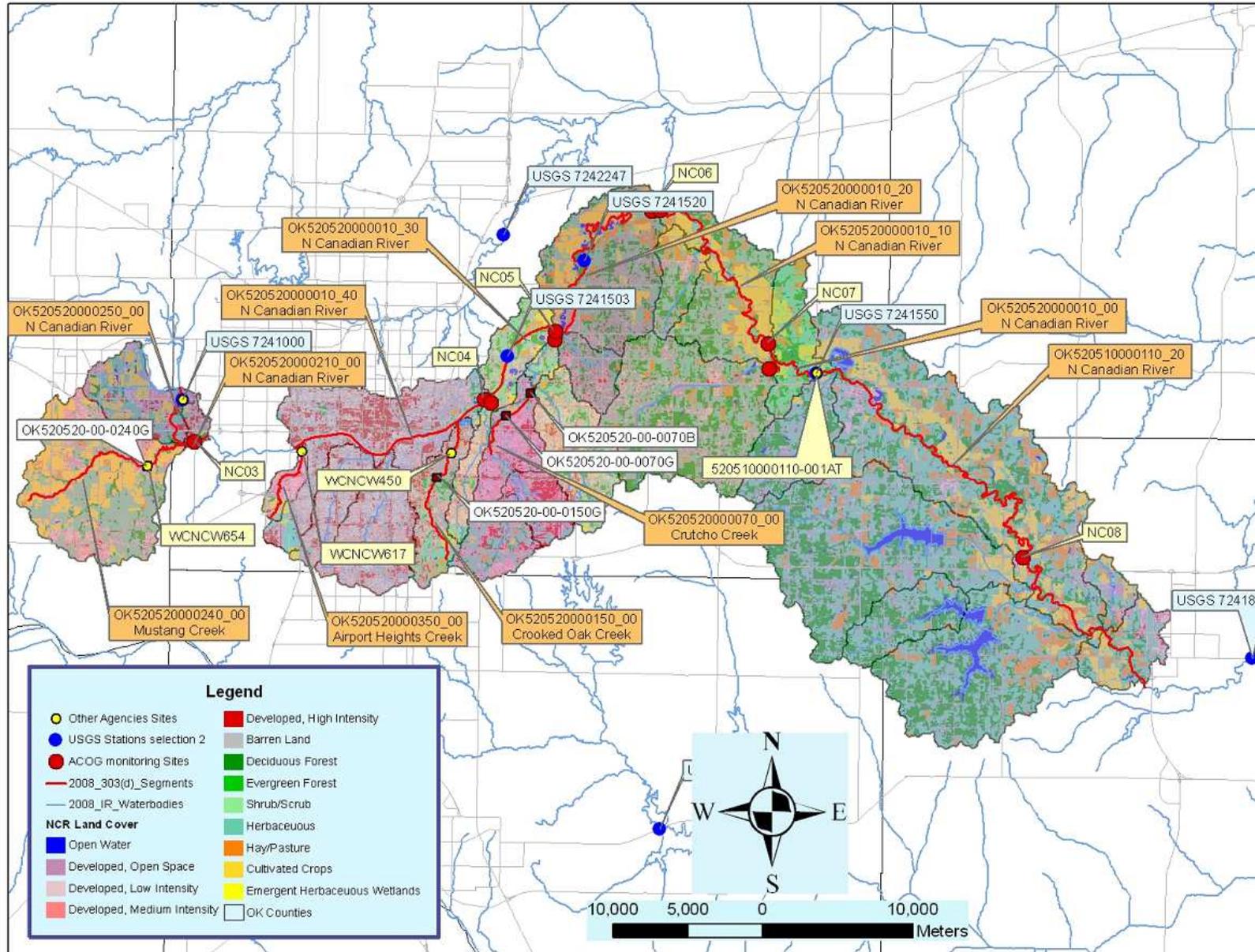


Figure 1-2 Land Use Map by Watershed



## SECTION 2

### PROBLEM IDENTIFICATION AND WATER QUALITY TARGET

#### 2.1 Oklahoma Water Quality Standards

Title 785 of the Oklahoma Administrative Code authorizes the Oklahoma Water Resources Board (OWRB) to promulgate Oklahoma's water quality standards and implementation procedures (OWRB 2008). The OWRB has statutory authority and responsibility concerning establishment of state water quality standards, as provided under 82 Oklahoma Statute [O.S.], §1085.30. This statute authorizes the OWRB to promulgate rules *...which establish classifications of uses of waters of the state, criteria to maintain and protect such classifications, and other standards or policies pertaining to the quality of such waters.* [O.S. 82:1085:30(A)]. Beneficial uses are designated for all waters of the state. Such uses are protected through restrictions imposed by the antidegradation policy statement, narrative water quality criteria, and numerical criteria (OWRB 2008). The beneficial uses designated for North Canadian River (OK520510000110\_20, OK520520000010\_00, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30, OK520520000010\_40, OK520520000210\_00, & OK520520000250\_00), Crutch Creek, Crooked Oak Creek, and Mustang Creek include PBCR, public/private water supply, warm water aquatic community, agricultural water supply, fish consumption, and aesthetics. The TMDLs in this report address the PBCR use for all of the waterbodies. Table 2-1, an excerpt from Appendix B of the 2008 Integrated Report (ODEQ 2008), summarizes the PBCR use attainment status and the priority for TMDL development established by ODEQ for the impaired waterbodies of the Study Area. The priority for targeting TMDL development and implementation is derived from the chronological order of the dates listed in the TMDL Date column of Table 2-1. The TMDLs established in this report are a necessary step in the process to restore the PBCR use designation for each waterbody.

The definition of PBCR is summarized by the following excerpt from Chapter 45 of the Oklahoma WQS.

- (a) *Primary Body Contact Recreation involves direct body contact with the water where a possibility of ingestion exists. In these cases the water shall not contain chemical, physical or biological substances in concentrations that are irritating to skin or sense organs or are toxic or cause illness upon ingestion by human beings.*
- (b) *In waters designated for Primary Body Contact Recreation...limits...shall apply only during the recreation period of May 1 to September 30. The criteria for Secondary Body Contact Recreation will apply during the remainder of the year.*

**Table 2-1 Excerpt from the 2008 Integrated Report – Comprehensive Waterbody Assessment Category List**

| Waterbody ID      | Waterbody Name        | Stream Miles | Category | TMDL Date | Primary Body Contact Recreation |
|-------------------|-----------------------|--------------|----------|-----------|---------------------------------|
| OK520510000110_20 | Canadian River, North | 31.54        | 5        | 2010      | N                               |
| OK520520000010_00 | Canadian River, North | 3.85         | 5        | 2010      | N                               |
| OK520520000010_10 | Canadian River, North | 13.35        | 5        | 2010      | N                               |
| OK520520000010_20 | Canadian River, North | 13.71        | 5        | 2010      | N                               |
| OK520520000010_30 | Canadian River, North | 4.55         | 5        | 2010      | N                               |
| OK520520000010_40 | Canadian River, North | 9.78         | 5        | 2010      | N                               |
| OK520520000210_00 | Canadian River, North | 1.07         | 5        | 2019      | N                               |
| OK520520000250_00 | Canadian River, North | 6.52         | 5        | 2019      | N                               |
| OK520520000070_00 | Crutch Creek          | 3.85         | 5        | 2010      | N                               |
| OK520520000150_00 | Crooked Oak Creek     | 6.98         | 5        | 2010      | N                               |
| OK520520000240_00 | Mustang Creek         | 9.16         | 5        | 2019      | N                               |

N = Not Supporting; Source: 2008 Integrated Report, ODEQ 2008

To implement Oklahoma's WQS for PBCR, OWRB promulgated Chapter 46, *Implementation of Oklahoma's Water Quality Standards* (OWRB 2008). The excerpt below from Chapter 46: 785:46-15-6, stipulates how water quality data will be assessed to determine support of the PBCR use as well as how the water quality target for TMDLs will be defined for each bacterial indicator.

(a) *Scope. The provisions of this Section shall be used to determine whether the subcategory of Primary Body Contact of the beneficial use of Recreation designated in OAC 785:45 for a waterbody is supported during the recreation season from May 1 through September 30 each year. Where data exist for multiple bacterial indicators on the same waterbody or waterbody segment, the determination of use support shall be based upon the use and application of all applicable tests and data.*

(b) *Screening levels.*

(1) *The screening level for fecal coliform shall be a density of 400 colonies per 100ml.*

(2) *The screening level for Escherichia coli shall be a density of 235 colonies per 100 ml in streams designated in OAC 785:45 as Scenic Rivers and in lakes, and 406 colonies per 100 ml in all other waters of the state designated as Primary Body Contact Recreation.*

(3) *The screening level for enterococci shall be a density of 61 colonies per 100 ml in streams designated in OAC 785:45 as Scenic Rivers and in lakes, and 108 colonies per 100 ml in all other waters of the state designated as Primary Body Contact Recreation.*

(c) *Fecal coliform:*

(1) *The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to fecal coliform if the geometric mean of 400 colonies per 100 ml is met and no greater than 25% of the sample concentrations from that waterbody exceed the screening level prescribed in (b) of this Section.*

(2) *The parameter of fecal coliform is not susceptible to an assessment that Primary Body Contact Recreation is partially supported.*

(3) *The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be not supported with respect to fecal coliform if the geometric mean of 400 colonies per 100 ml is not met, or greater than 25% of the sample concentrations from that waterbody exceed the screening level prescribed in (b) of this Section, or both such conditions exist.*

*(d) Escherichia coli (E. coli):*

(1) *The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to E. coli if the geometric mean of 126 colonies per 100 ml is met, or the sample concentrations from that waterbody taken during the recreation season do not exceed the screening level prescribed in (b) of this Section, or both such conditions exist.*

(2) *The parameter of E. coli is not susceptible to an assessment that Primary Body Contact Recreation is partially supported.*

(3) *The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be not supported with respect to E. coli if the geometric mean of 126 colonies per 100 ml is not met and any of the sample concentrations from that waterbody taken during the recreation season exceed a screening level prescribed in (b) of this Section.*

*(e) Enterococci:*

(1) *The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to enterococci if the geometric mean of 33 colonies per 100 ml is met, or the sample concentrations from that waterbody taken during the recreation season do not exceed the screening level prescribed in (b) of this Section, or both such conditions exist.*

(2) *The parameter of enterococci is not susceptible to an assessment that Primary Body Contact Recreation is partially supported.*

(3) *The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be not supported with respect to enterococci if the geometric mean of 33 colonies per 100 ml is not met and any of the sample concentrations from that waterbody taken during the recreation season exceed a screening level prescribed in (b) of this Section.*

Compliance with the Oklahoma WQS is based on meeting requirements for all three bacterial indicators. Where concurrent data exist for multiple bacterial indicators on the same waterbody or waterbody segment, each indicator group must demonstrate compliance with the numeric criteria prescribed (OWRB 2008).

As stipulated in the WQS, utilization of the geometric mean to determine compliance for any of the three indicator bacteria depends on the collection of five samples within a 30-day period. For most stream segments in Oklahoma there are insufficient data available to calculate the 30-day geometric mean since most water quality samples are collected once a month. As a result, waterbodies placed on the 303(d) list for not supporting the PBCR are the result of individual samples exceeding the instantaneous criteria or the long-term geometric mean of individual samples exceeding the geometric mean criteria for each respective bacterial indicator. Targeting the instantaneous criterion established for the primary contact recreation season (May 1<sup>st</sup> to September 30<sup>th</sup>) as the water quality goal for TMDLs corresponds to the basis for 303(d) listing and may be protective of the geometric mean criterion as well as the criteria for the secondary contact recreation season. However, both the instantaneous and geometric mean criteria for *E. coli* and Enterococci will be evaluated as water quality targets to ensure the most protective goal is established for each waterbody.

The specific data assessment method for listing indicator bacteria based on instantaneous or single sample criterion is detailed in Oklahoma's 2008 Integrated Report. As stated in the report, a minimum of 10 samples collected between May 1<sup>st</sup> and September 30<sup>th</sup> (during the primary recreation season) is required to list a segment for *E. coli* and Enterococci.

A sample quantity exception exists for fecal coliform that allows waterbodies to be listed for nonsupport of PBCR if there are less than 10 samples. The assessment method states that if there are less than 10 samples and the existing sample set already assures a nonsupport determination, then the waterbody should be listed for TMDL development. This condition is true in any case where the small sample set demonstrates that at least three out of six samples exceed the single sample fecal coliform criterion. In this case if four more samples were available to meet minimum of 10 samples, this would still translate to >25 percent exceedance or nonsupport of PBCR (*i.e.*, three out of 10 samples = 33 percent exceedance). For *E. coli* and Enterococci, the 10-sample minimum was used, without exception, in attainment determination.

## 2.2 Problem Identification

Table 2-2 summarizes water quality data collected during primary contact recreation season between 1998 and 2008 for each indicator bacteria. All the data collected during the primary recreation season was used to support the decision to place specific waterbodies within the Study Area on the ODEQ 2008 303(d) list (ODEQ 2008). Table 2-2 also summarizes instances where waterbodies or bacterial indicators are recommended for removal from or addition to the 303(d) list based on further data analysis associated with the preparation of this report. Water quality data from the primary and secondary contact recreation seasons are provided in Appendix A.

Tables 2-3 summarizes the bacteria impairment status for each waterbody based on further data analysis. A TMDL will be developed for each bacteria indicator. Airport Heights Creek (OK520510000350\_00) is not impaired for bacteria. Therefore, a TMDL will not be developed for the creek. Instead, the TMDL for North Canadian River (OK520520000010\_40) watershed will include the Airport Heights Creek sub-watershed.

### 2.3 Water Quality Target

The Code of Federal Regulations (40 CFR §130.7(c)(1)) states that, “TMDLs shall be established at levels necessary to attain and maintain the applicable narrative and numerical water quality standards.” For the stream segments requiring TMDLs in this report, defining the water quality target is somewhat complicated by the use of three different bacterial indicators with three different numeric criteria for determining attainment of PBCR use as defined in the Oklahoma WQS. An individual water quality target is established for each bacterial indicator since each indicator group must demonstrate compliance with the numeric criteria prescribed in the Oklahoma WQS (OWRB 2008). As previously stated, because available bacteria data were collected on an approximate monthly basis (see Appendix A) instead of at least five samples over a 30-day period, data for these TMDLs are analyzed and presented in relation to the instantaneous criteria for fecal coliform and both the instantaneous and a long-term geometric mean for both *E. coli* and Enterococci.

All TMDLs for fecal coliform must take into account that no more than 25 percent of the samples may exceed the instantaneous numeric criteria. For *E. coli* and Enterococci, no samples may exceed instantaneous criteria. Since the attainability of stream beneficial uses for *E. coli* and Enterococci is based on the compliance of either the instantaneous or a long-term geometric mean criterion, percent reductions goals will be calculated for both criteria. TMDLs will be based on the percent reduction required to meet either the instantaneous or long-term geometric mean criterion, whichever is less.

The water quality target for each waterbody will also incorporate an explicit 10 percent MOS. For example, for PBCR, if fecal coliform is utilized to establish the TMDL, then the water quality target is 360 organisms per 100 milliliters (mL), 10 percent lower than the instantaneous water quality criteria (400/100 mL). For *E. coli* the instantaneous water quality target is 365 organisms/100 mL, which is 10 percent lower than the criterion value (406/100 mL), and the geometric mean water quality target is 113 organisms/100 mL, which is 10 percent lower than the criterion value (126/100 mL). For Enterococci the instantaneous water quality target is 97/100 mL, which is 10 percent lower than the criterion value (108/100 mL) and the geometric mean water quality target is 30 organisms/100 mL, which is 10 percent lower than the criterion value (33/100 mL).

Each water quality target will be used to determine the allowable bacteria load which is derived by using the actual or estimated flow record multiplied by the instream criteria minus a 10 percent MOS. The line drawn through the allowable load data points is the water quality target which represents the maximum load for any given flow that still satisfies the WQS.

For data collected between 1998 and 2008, evidence of nonsupport of the PBCR use based on fecal coliform concentrations was observed in nine stream segments: North Canadian River (OK520510000110\_20, OK520520000010\_00, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30, OK520520000010\_40, OK520520000250\_00), Crooked Oak Creek (OK520520000150\_00), and Crutch Creek (OK520520000070\_00). Evidence of nonsupport of the PBCR use based on Enterococci concentrations was observed in Seven stream segments: North Canadian River (OK520510000110\_20, OK520520000010\_00, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30, OK520520000010\_40, OK520520000210\_00). Evidence of nonsupport of the PBCR use based on *E. coli* concentrations were observed in three stream segments: North Canadian River (OK520520000010\_30), Crooked Oak Creek

(OK520520000150\_00), and Mustang Creek (OK520520000150\_00). Table 2-3 summarizes the waterbodies requiring TMDLs for not supporting PBCR.

**Table 2-2 Summary of Indicator Bacteria Samples from Primary Body Contact Recreation Season, 1998-2008**

| Waterbody ID      | Waterbody Name                     | Indicator Bacteria | Single Sample Criterion (#/100ml) | Geometric Mean Concentration (count/100ml) | Number of Samples | Number of Samples Exceeding Criterion | % of Samples Exceeding Criterion | Reason for Listing Change  |
|-------------------|------------------------------------|--------------------|-----------------------------------|--|-------------------|---------------------------------------|----------------------------------|----------------------------|
| OK520510000110_20 | N. Canadian River                  | FC                 | 400                               | 165.52                                     | 20                | 6                                     | 30.0%                            |                            |
|                   |                                    | EC                 | 406                               | 46.81                                      | 20                | 0                                     | 0.0%                             | delist: Geomean < 126      |
|                   |                                    | ENT                | 108                               | 219.07                                     | 20                | 15                                    | 75.0%                            |                            |
| OK520520000010_00 | N. Canadian River                  | FC                 | 400                               | 351.37                                     | 28                | 11                                    | 39.3%                            |                            |
|                   |                                    | EC                 | 406                               | 93.37                                      | 27                | 3                                     | 11.1%                            | delist: Geomean < 126      |
|                   |                                    | ENT                | 108                               | 355.67                                     | 27                | 18                                    | 66.7%                            |                            |
| OK520520000010_10 | N. Canadian River                  | FC                 | 400                               | 834.66                                     | 20                | 14                                    | 70.0%                            |                            |
|                   |                                    | EC                 | 406                               | 118.24                                     | 20                | 2                                     | 10.0%                            | delist: Geomean < 126      |
|                   |                                    | ENT                | 108                               | 991.08                                     | 20                | 18                                    | 90.0%                            |                            |
| OK520520000010_20 | N. Canadian River                  | FC                 | 400                               | 227.72                                     | 20                | 11                                    | 55.0%                            |                            |
|                   |                                    | EC                 | 406                               | 61.14                                      | 20                | 2                                     | 10.0%                            | delist: Geomean < 126      |
|                   |                                    | ENT                | 108                               | 2753.74                                    | 20                | 16                                    | 80.0%                            |                            |
| OK520520000010_30 | N. Canadian River                  | FC                 | 400                               | 976.76                                     | 18                | 14                                    | 77.8%                            |                            |
|                   |                                    | EC                 | 406                               | 154.32                                     | 18                | 4                                     | 22.2%                            |                            |
|                   |                                    | ENT                | 108                               | 1493.88                                    | 18                | 18                                    | 100.0%                           |                            |
| OK520520000010_40 | N. Canadian River (Oklahoma River) | FC                 | 400                               | 464.33                                     | 18                | 8                                     | 44.4%                            |                            |
|                   |                                    | EC                 | 406                               | 92.10                                      | 18                | 1                                     | 5.6%                             | delist: Geomean < 126      |
|                   |                                    | ENT                | 108                               | 1589.74                                    | 18                | 16                                    | 88.9%                            |                            |
| OK520520000210_00 | N. Canadian River                  | FC                 | 400                               | 281.62                                     | 20                | 5                                     | 25.0%                            | delist: 25% or less        |
|                   |                                    | EC                 | 406                               | 75.55                                      | 20                | 2                                     | 10.0%                            | delist: Geomean < 126      |
|                   |                                    | ENT                | 108                               | 420.23                                     | 20                | 15                                    | 75.0%                            |                            |
| OK520520000250_00 | N. Canadian River                  | FC                 | 400                               | 536.87                                     | 26                | 10                                    | 38.5%                            |                            |
|                   |                                    | EC                 | 406                               |  |                   |                                       |                                  |                            |
|                   |                                    | ENT                | 108                               |  |                   |                                       |                                  |                            |
| OK520520000070_00 | Crutcho Creek                      | FC                 | 400                               | 335.03                                     | 11                | 3                                     | 27.3%                            | added                      |
|                   |                                    | EC                 | 406                               | 114.96                                     | 7                 | 1                                     | 14.3%                            | delist: not enough samples |
|                   |                                    | ENT                | 108                               | 90.65                                      | 5                 | 1                                     | 20.0%                            | delist: not enough samples |

| Waterbody ID      | Waterbody Name        | Indicator Bacteria | Single Sample Criterion (#/100ml) | Geometric Mean Concentration (count/100ml) | Number of Samples | Number of Samples Exceeding Criterion | % of Samples Exceeding Criterion | Reason for Listing Change  |
|-------------------|-----------------------|--------------------|-----------------------------------|--|-------------------|---------------------------------------|----------------------------------|----------------------------|
| OK520520000150_00 | Crooked Oak Creek     | FC                 | 400                               | 503.47                                     | 18                | 6                                     | 33.3%                            |                            |
|                   |                       | EC                 | 406                               | 339.78                                     | 15                | 6                                     | 40.0%                            |                            |
|                   |                       | ENT                | 108                               | 545.26                                     | 6                 | 5                                     | 83.3%                            | delist: not enough samples |
| OK520520000240_00 | Mustang Creek         | FC                 | 400                               | 169.68                                     | 13                | 3                                     | 23.1%                            |                            |
|                   |                       | EC                 | 406                               | 197.40                                     | 12                | 3                                     | 25.0%                            |                            |
|                   |                       | ENT                | 108                               |  |                   |                                       |                                  |                            |
| OK520520000350_00 | Airport Heights Creek | FC                 | 400                               | 339.80                                     | 7                 | 2                                     | 28.6%                            | delist: not enough samples |
|                   |                       | EC                 | 406                               | 339.51                                     | 7                 | 2                                     | 28.6%                            | not enough samples         |
|                   |                       | ENT                | 108                               |  |                   |                                       |                                  |                            |

EC = *E. coli*; ENT = enterococci; FC = fecal coliform  
 Highlighted bacterial indicators require TMDL

**Table 2-3 Waterbodies Requiring TMDLs for Not Supporting Primary Body Contact Recreation Use**

| WQM Station                            | Waterbody ID      | Waterbody Name        | Indicator Bacteria |         |     |
|--|-------------------|-----------------------|--------------------|---------|-----|
|  |                   |                       | FC                 | E. coli | ENT |
| NC-08                                  | OK520510000110_20 | N. Canadian River     | X                  |         | X   |
| 520510000110-001AT                     | OK520520000010_00 | N. Canadian River     | X                  |         | X   |
| NC-07                                  | OK520520000010_10 | N. Canadian River     | X                  |         | X   |
| NC-06                                  | OK520520000010_20 | N. Canadian River     | X                  |         | X   |
| NC-05                                  | OK520520000010_30 | N. Canadian River     | X                  | X       | X   |
| NC-04                                  | OK520520000010_40 | N. Canadian River     | X                  |         | X   |
| NC-03                                  | OK520520000210_00 | N. Canadian River     |                    |         | X   |
| USGS07241000                           | OK520520000250_00 | N. Canadian River     | X                  |         |     |
| OK520520-00-0070G<br>OK520520-00-0070B | OK520520000070_00 | Crutcho Creek         | X                  |         |     |
| OK520520-00-0150G<br>WCNCE450          | OK520520000150_00 | Crooked Oak Creek     | X                  | X       |     |
| WCNCW654 &<br>OK520520-00-0240G        | OK520520000240_00 | Mustang Creek         |                    | X       |     |
| WCNCW617                               | OK520520000350_00 | Airport Heights Creek |                    |         |     |

ENT = enterococci; FC = fecal coliform

## SECTION 3 POLLUTANT SOURCE ASSESSMENT

A source assessment characterizes known and suspected sources of pollutant loading to impaired waterbodies. Sources within a watershed are categorized and quantified to the extent that information is available. Bacteria originate from humans and warm-blooded animals; and sources may be point or nonpoint in nature.

Point sources are permitted through the NPDES program. NPDES-permitted facilities that discharge treated wastewater are required to monitor for one of the three bacteria indicators (fecal coliform, *E coli*, or Enterococci) in accordance with its permit. Nonpoint sources are diffuse sources that typically cannot be identified as entering a waterbody through a discrete conveyance at a single location. These sources may involve land activities that contribute bacteria to surface water as a result of rainfall runoff. For the TMDLs in this report, all sources of pollutant loading not regulated by NPDES are considered nonpoint sources. The following discussion describes what is known regarding point and nonpoint sources of bacteria in the impaired watersheds.

### 3.1 NPDES-Permitted Facilities

Under 40CFR, §122.2, a point source is described as a discernable, confined, and discrete conveyance from which pollutants are or may be discharged to surface waters. Certain municipal plants are classified as no-discharge facilities. NPDES-permitted facilities classified as point sources that may contribute bacteria loading include:

- NPDES municipal wastewater treatment plant (WWTP);
- Municipal no-discharge WWTP;
- NPDES municipal separate storm sewer discharge (MS4); and
- NPDES Concentrated Animal Feeding Operation (CAFO).

Continuous point source discharges such as WWTPs, could result in discharge of elevated concentrations of bacteria if the disinfection unit is not properly maintained, is of poor design, or if flow rates are above the disinfection capacity. While the no-discharge facilities do not discharge wastewater directly to a waterbody, it is possible that the collection systems associated with each facility may be a source of bacteria loading to surface waters. Stormwater runoff from MS4 areas, which is now regulated under the USEPA NPDES Program, can also contain high bacteria concentrations. There are eleven urbanized areas designated as MS4s within this Study Area. CAFOs are recognized by USEPA as significant sources of pollution, and may have the potential to cause serious impacts to water quality if not properly managed.

There are no NPDES-permitted wastewater facilities in the contributing watersheds of North Canadian River (OK520520000010\_00), Crutcho Creek (OK520520000070\_00), North Canadian River (OK520520000010\_40), North Canadian River (OK520520000210\_00), and Mustang Creek (OK520520000240\_00). Six of the watersheds in the Study Area, namely North Canadian River (OK520510000110\_20, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30 and OK520520000250\_00) and Crooked Oak Creek (OK520520000150\_00) have NPDES-permitted wastewater facilities.

All sub-watersheds are located in urbanized areas designated as MS4s.

### 3.1.1 Continuous Point Source Discharges

There are fifty-nine permitted NPDES facilities in the study area. Of these, 12 are classified with a SIC code of 4952 (Sewerage Systems). The locations of these sewerage systems are listed in Table 3-1 and displayed in Figure 3-1. For the purposes of the pollutant source assessment only Sewerage Systems are assumed to contribute bacteria loads within the watersheds of the impaired waterbodies.

**Table 3-1 Permitted Sewer Discharges in the Study Area**

| NPDES Permit No. | Name                           | Receiving Water       | Facility ID | Bacteria Limits | County Name | Design Flow (mgd) | Active/Inactive |
|------------------|--------------------------------|-----------------------|-------------|-----------------|-------------|-------------------|-----------------|
| OK0022535        | SPENCER, CITY OF               | N Canadian River      | S20542      | Y               | Okla        | 0.48              | Active          |
| OK0026085        | DEL CITY MUNICIPAL SVCS AUTH   | Cherry Creek          | S20536      | Y               | Okla        | 2.86              | Active          |
| OK0026841        | MIDWEST CITY, CITY OF (NORTHSI | Crutch Creek          | S20541      | Y               | Okla        | 12                | Active          |
| OK0029009        | MCCLOUD PUB WORKS AUTH         | N Canadian River      | S20547      | Y               | Pottawa     | 0.7               | Inactive        |
| OK0030520        | OK CITY, CITY OF - DUNJEE PARK | Untrib, Choctaw Creek | S20544      | Y               | Okla        | 0.195             | Active          |
| OK0030996        | JONES PUB WORKS AUTH, TOWN OF  | N Canadian River      | S20543      | Y               | Okla        | 0.252             | Active          |
| OK0032239        | VALLEY BROOK, TOWN OF          | Crooked Oak Creek     | S20535      | Y               | Okla        | 0.47              | Active          |
| OK0036978        | OK CITY, CITY OF-NORTH CANADIA | N Canadian River      | S20580      | Y               | Okla        | 80                | Active          |
| OK0037834        | CHOCTAW UTILITIES AUTHORITY    | Choctaw Creek         | S20592      | Y               | Okla        | 1                 | Active          |
| OK0038482        | HARRAH PUBLIC WORKS AUTHORITY  | N Canadian River      | S20546      | Y               | Okla        | 0.95              | Active          |
| OK0039136        | HOLLIDAY OUTT MHP              | N Canadian River      | S20585      | N               | Okla        | 0.0125            | Active          |
| OKG580019        | LAKEVIEW TERRACE MHP           | Untrib, N Canadian R  | S20586      | N               | Okla        | 0.05              | Active          |

N/A = not available

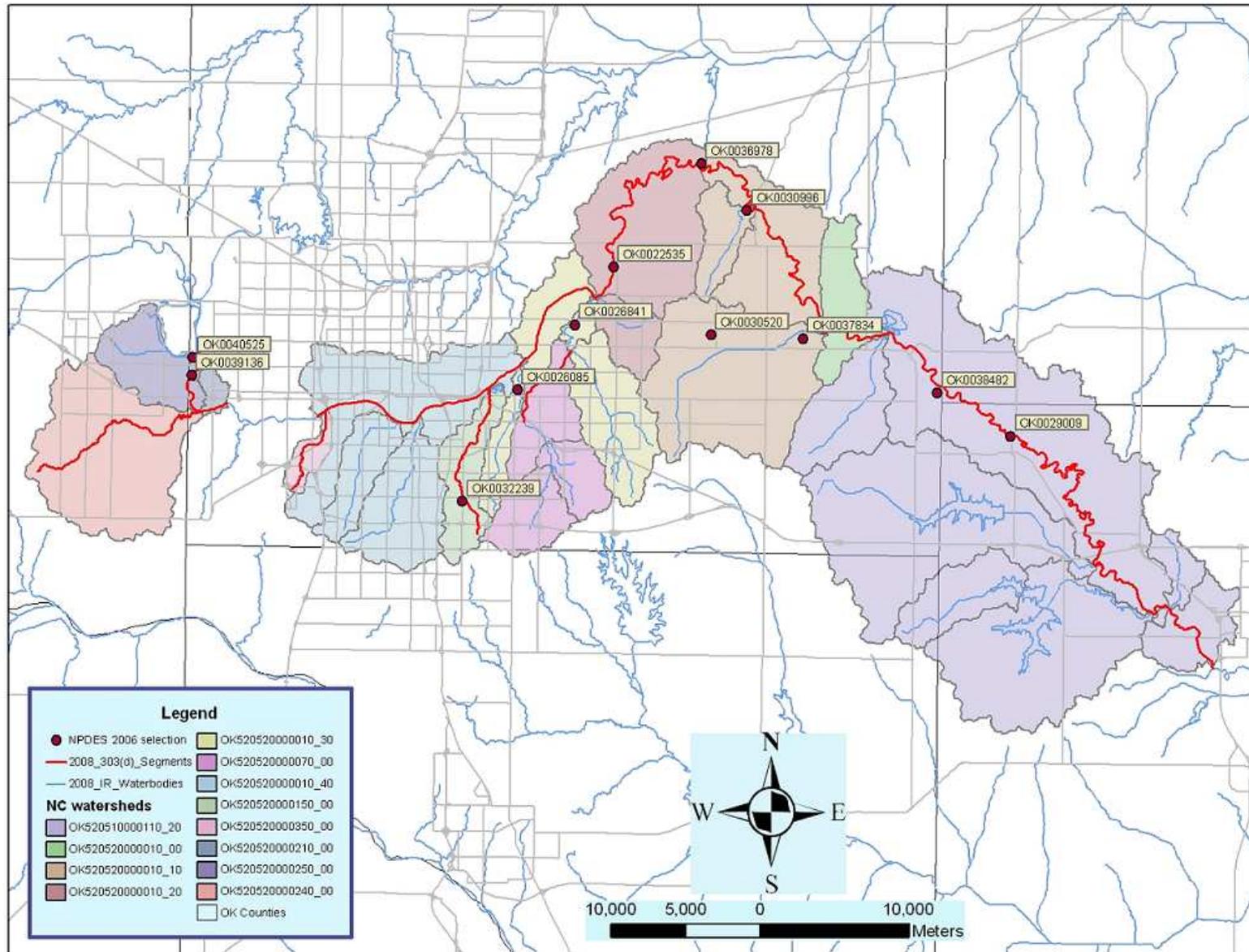
### 3.1.2 No-Discharge Facilities and SSOs

There are 18 no-discharge (total retention) facilities within the Study Area. The locations of these facilities are listed in Table 3-2 and displayed in Figure 3-2. For the purposes of these TMDLs, it is assumed that no-discharge facilities do not contribute bacteria loading to the

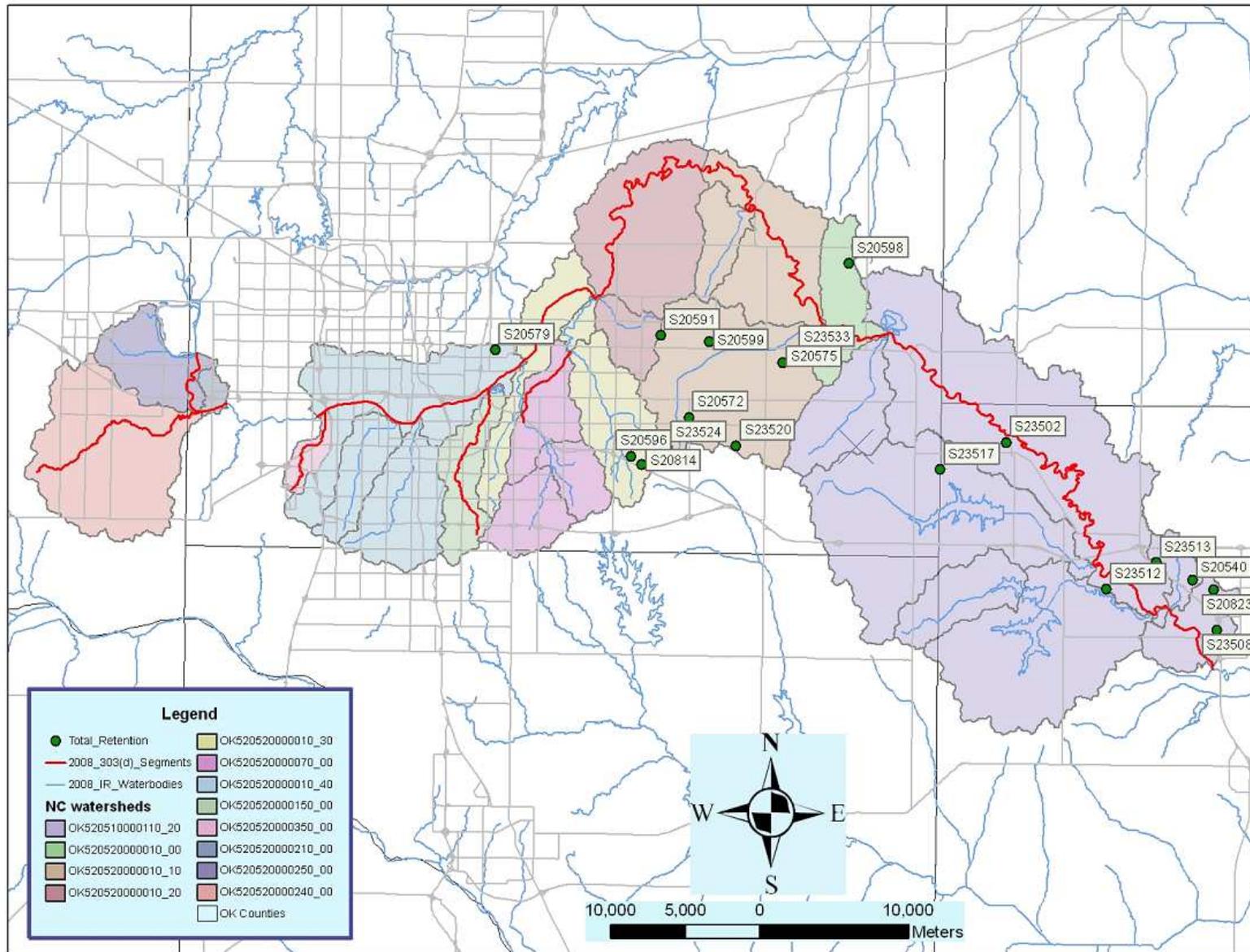
North Canadian River and its tributaries. However, it is possible the wastewater collection systems associated with those WWTPs could be a source of bacteria loading, or that discharges may occur during large rainfall events that exceed the systems' storage capacities.

Sanitary sewer overflows (SSO) from wastewater collection systems, although infrequent, can be a major source of bacteria loading to streams. SSOs have existed since the introduction of separate sanitary sewers, and most are caused by blockage of sewer pipes by grease, tree roots, and other debris that clog sewer lines, by sewer line breaks and leaks, cross connections with storm sewers, and inflow and infiltration of groundwater into sanitary sewers. SSOs are permit violations that must be addressed by the responsible NPDES permittee. The reporting of SSOs has been strongly encouraged by USEPA, primarily through enforcement and fines. While not all sewer overflows are reported, ODEQ has some data on SSOs available. There were 1059 SSO occurrences, ranging from 0 gallon to 30 million gallons, reported for discharging or non-discharging facilities within the watershed between January 2005 and July 2008 which are summarized in Table 3-3. Additional data on each individual SSO event are provided in Appendix B. Given the significant number of occurrences and the size of overflows reported, SSOs could be a significant source of bacteria loading to streams in the study area.

**Figure 3-1** Locations of NPDES Sewer Discharges in the Study Area



**Figure 3-2 Locations of Total Retention Facilities in the Study Area**



**Table 3-2 No-Discharge Facilities in the Study Area**

| Facility                             | Facility ID | County       | Stream Names     | Watershed (waterbody ID) |
|--------------------------------------|-------------|--------------|------------------|--------------------------|
| PEACHTREE APARTMENTS                 | S23533      | OKLAHOMA     | N Canadian River | OK520520000010_10        |
| PONDEROSA MHP                        | S23524      | OKLAHOMA     | N Canadian River | OK520520000010_10        |
| TIMBERLAND MHP                       | S23520      | OKLAHOMA     | N Canadian River | OK520520000010_10        |
| COUNTRY HAVEN MHP                    | S23517      | OKLAHOMA     | N Canadian River | OK520510000110_20        |
| ABSENTEE SHAWNEE<br>(LAGOON)         | S23513      | POTTAWATOMIE | N Canadian River | OK520510000110_20        |
| STEELMAN ESTATES                     | S23512      | POTTAWATOMIE | N Canadian River | OK520510000110_20        |
| TERREL HEIGHTS MHP<br>WWT            | S23508      | POTTAWATOMIE | N Canadian River | OK520510000110_20        |
| SHADY VALLEY MHP                     | S23502      | POTTAWATOMIE | N Canadian River | OK520510000110_20        |
| POTTAWATOMIE CO<br>SEWER DIST #1 WWT | S20823      | POTTAWATOMIE | N Canadian River | OK520510000110_20        |
| IMPERIAL OAKS MHP                    | S20814      | OKLAHOMA     | N Canadian River | OK520510000110_30        |
| TOLAND ACRES MHP                     | S20599      | OKLAHOMA     | N Canadian River | OK520520000010_10        |
| SUMMIT RIDGE                         | S20598      | OKLAHOMA     | N Canadian River | OK520520000010_00        |
| HILLSIDE #1 MHP WWT                  | S20596      | OKLAHOMA     | N Canadian River | OK520510000110_30        |
| GARDEN ACRES MHP                     | S20591      | OKLAHOMA     | N Canadian River | OK520520000010_20        |
| APPLEWOOD MHP WWT                    | S20579      | OKLAHOMA     | N Canadian River | OK520520000010_40        |
| CHOCTAW-WATERFRONT<br>ACRES WWT      | S20575      | OKLAHOMA     | N Canadian River | OK520520000010_10        |
| POINTONS REDWOOD<br>MANOR            | S20572      | OKLAHOMA     | N Canadian River | OK520520000010_10        |
| A-ROLLING ACRES MHP                  | S20540      | POTTAWATOMIE | N Canadian River | OK520510000110_20        |

**Table 3-3 Sanitary Sewer Overflows Summary**

| Facility Name | Facility ID | Number of Occurrences | Date Range |          | Amount (Gallons) |         |
|---------------|-------------|-----------------------|------------|----------|------------------|---------|
|               |             |                       | From       | To       | Min              | Max     |
| YUKON         | S23533      | 1                     | 11/18/05   | 11/18/05 | 50               | 50      |
| SPENCER       | S20542      | 166                   | 01/03/05   | 06/03/08 | 0                | 500000  |
| OKC - N. CAN  | S20580      | 591                   | 01/03/05   | 07/15/08 | 0                | 3000000 |
| OKC – DUNJEE  | S20544      | 1                     | 08/26/05   | 08/26/05 | 50               | 50      |
| MIDWEST CITY  | S20541      | 212                   | 01/03/05   | 07/11/08 | 0                | 200000  |
| MCCLOUD       | S20547      | 5                     | 07/07/05   | 12/24/05 | 0                | 862000  |
| HARRAH        | S20546      | 29                    | 01/10/05   | 05/05/08 | 0                | 20000   |
| DEL CITY      | S20536      | 52                    | 01/06/05   | 06/30/08 | 0                | 4000000 |
| CHOCTAW       | S20592      | 2                     | 06/25/07   | 12/11/07 | 0                | 0       |

SSOs are a common result of the aging wastewater infrastructure around the state. DEQ has been ahead of other states and, in some cases, EPA itself in its handling of SSOs. Due to the widespread nature of the SSO problem, DEQ has focused its limited resources to first target SSOs that result in definitive environmental harm, such as fish kills, or lead to citizen complaints. All SSOs falling in these two categories are addressed through DEQ's formal enforcement process. A Notice of Violation (NOV) is first issued to the owner of the collection system and a Consent Order (CO) is negotiated between the owner and DEQ to establish a schedule for necessary collection system upgrades to eliminate future SSOs.

Another target area for DEQ is chronic SSOs from OPDES major facilities, those with a total design flow in excess of 1 MGD. DEQ periodically reviews the bypass reports submitted by these major facilities and identifies problem areas and chronic SSOs. When these problems are attributable to wet weather, DEQ endeavors to enter into a CO with the owner of the collection system to establish a schedule for necessary repairs. When the problems seem to be dry weather-related, DEQ will encourage the owner of the collection system to implement the proposed Capacity, Management, Operation, and Maintenance (CMOM) guidelines aimed at minimizing or eliminating dry weather SSOs. This is often accomplished through entering into a Consent Order to establish a schedule for implementation and annual auditing of the CMOM program.

All SSOs are considered unpermitted discharges under State statute and DEQ regulations. The smaller towns have a smaller reserve, are more likely to use utility revenue for general purposes, and/or tend to budget less for ongoing and/or preventive maintenance. If and when DEQ becomes aware of chronic SSOs (more than one from a single location in a year) or

receives a complaint about an SSO in a smaller community, DEQ will pursue enforcement action. Enforcement almost always begins with the issuance of an NOV and, if the problem is not corrected by a long-term solution, DEQ will enter into a CO with the facility for a long-term solution. Long-term solutions usually begin with sanitary sewer evaluation surveys (SSESs). Based on the result of the SSES, the facilities can prioritize and take corrective action.

DEQ has taken aggressive enforcement action to curtail SSOs within the study area in recent years. Consent Orders have been signed with the City of Spencer (August, 2007) and the City of Midwest City (May, 2004) to address SSOs. In addition, DEQ and the City of Oklahoma City have entered into a comprehensive Consent Order (September, 2008) to address SSOs city-wide.

### **3.1.3 NPDES Municipal Separate Storm Sewer Discharge (MS4)**

#### **Phase I MS4**

In 1990 the USEPA developed rules establishing Phase I of the NPDES Stormwater Program, designed to prevent harmful pollutants from being washed by stormwater runoff into MS4s (or from being dumped directly into the MS4) and then discharged into local water bodies (USEPA 2005). Phase I of the program required operators of medium and large MS4s (those generally serving populations of 100,000 or greater) to implement a stormwater management program as a means to control polluted discharges. Approved stormwater management programs for medium and large MS4s are required to address a variety of water quality-related issues, including roadway runoff management, municipal-owned operations, and hazardous waste treatment. Oklahoma City has a Phase I MS4 permit in the Study Area.

#### **Phase II MS4s**

Phase II of the rules developed by the USEPA extends coverage of the NPDES Stormwater Program to certain small MS4s. Small MS4s are defined as any MS4 that is not a medium or large MS4 covered by Phase I of the NPDES Stormwater Program. Phase II requires operators of regulated small MS4s to obtain NPDES permits and develop a stormwater management program. Programs are designed to reduce discharges of pollutants to the “maximum extent practicable,” protect water quality, and satisfy appropriate water quality requirements of the CWA. Because stormwater discharges cannot be centrally collected, monitored, and treated, they are not subject to the same types of effluent limitations as wastewater facilities. Instead, stormwater discharges are required to meet a performance standard of providing treatment to the “maximum extent practicable” through the implementation of best management practices (BMPs).

Small MS4 stormwater programs must address the following minimum control measures:

- Public Education and Outreach;
- Public Participation/Involvement;
- Illicit Discharge Detection and Elimination;
- Construction Site Runoff Control;
- Post- Construction Runoff Control; and
- Pollution Prevention/Good Housekeeping.

The small MS4 General Permit for communities in Oklahoma became effective on February 8, 2005. Table 3-4 lists the entities with a Phase II MS4 permit in the study area:

**Table 3-4 MS4 Entities in the Study Area**

| ENTITIES                   | PHASE 1 / PHASE 2 MS4 | DATE ISSUED |
|----------------------------|-----------------------|-------------|
| Oklahoma City <sup>1</sup> | Phase 1 MS4           | 01/19/2007  |
| Choctaw                    | Phase 2 MS4           | 01/18/2006  |
| Del City                   | Phase 2 MS4           | 12/29/2005  |
| Midwest City               | Phase 2 MS4           | 11/07/2005  |
| Moore                      | Phase 2 MS4           | 12/1/2005   |
| Mustang                    | Phase 2 MS4           | 02/15/2006  |
| Nicoma Park                | Phase 2 MS4           | 01/05/2006  |
| ODOT                       | Phase 2 MS4           | Pending     |
| Spencer                    | Phase 2 MS4           | 10/13/2005  |
| Tinker Air Force Base      | Phase 2 MS4           | 11/08/2005  |
| Yukon                      | Phase 2 MS4           | 11/14/2005  |

<sup>1</sup> Co-permittee with ODOT and OTA

Figure 3-3 shows the municipal boundaries for each entity in the study area. Table 3-4 shows the percentage of MS4 area for each sub-watershed.

**Table 3-5 Percentage of MS4 Area for Each Sub-watershed**

| Waterbody ID      | Stream Name       | MS4 area/watershed size (%) |
|-------------------|-------------------|-----------------------------|
| OK520510000110_20 | N. Canadian River | 15.7%                       |
| OK520520000010_00 | N. Canadian River | 0.0%                        |
| OK520520000010_10 | N. Canadian River | 67.2%                       |
| OK520520000010_20 | N. Canadian River | 91.6%                       |
| OK520520000010_30 | N. Canadian River | 100%                        |
| OK520520000010_40 | N. Canadian River | 100%                        |
| OK520520000210_00 | N. Canadian River | 100%                        |
| OK520520000250_00 | N. Canadian River | 100%                        |
| OK520520000070_00 | Crutcho Creek     | 100%                        |
| OK520520000150_00 | Crooked Oak Creek | 100%                        |
| OK520520000240_00 | Mustang Creek     | 100%                        |

ODEQ provides information on the current status of the MS4 program on its website, which can be found at:

**Oklahoma Department of Environmental Quality**

<http://www.deq.state.ok.us/WQDnew/stormwater/ms4/>

Figure 3-3 MS4 Boundaries in the Study Area

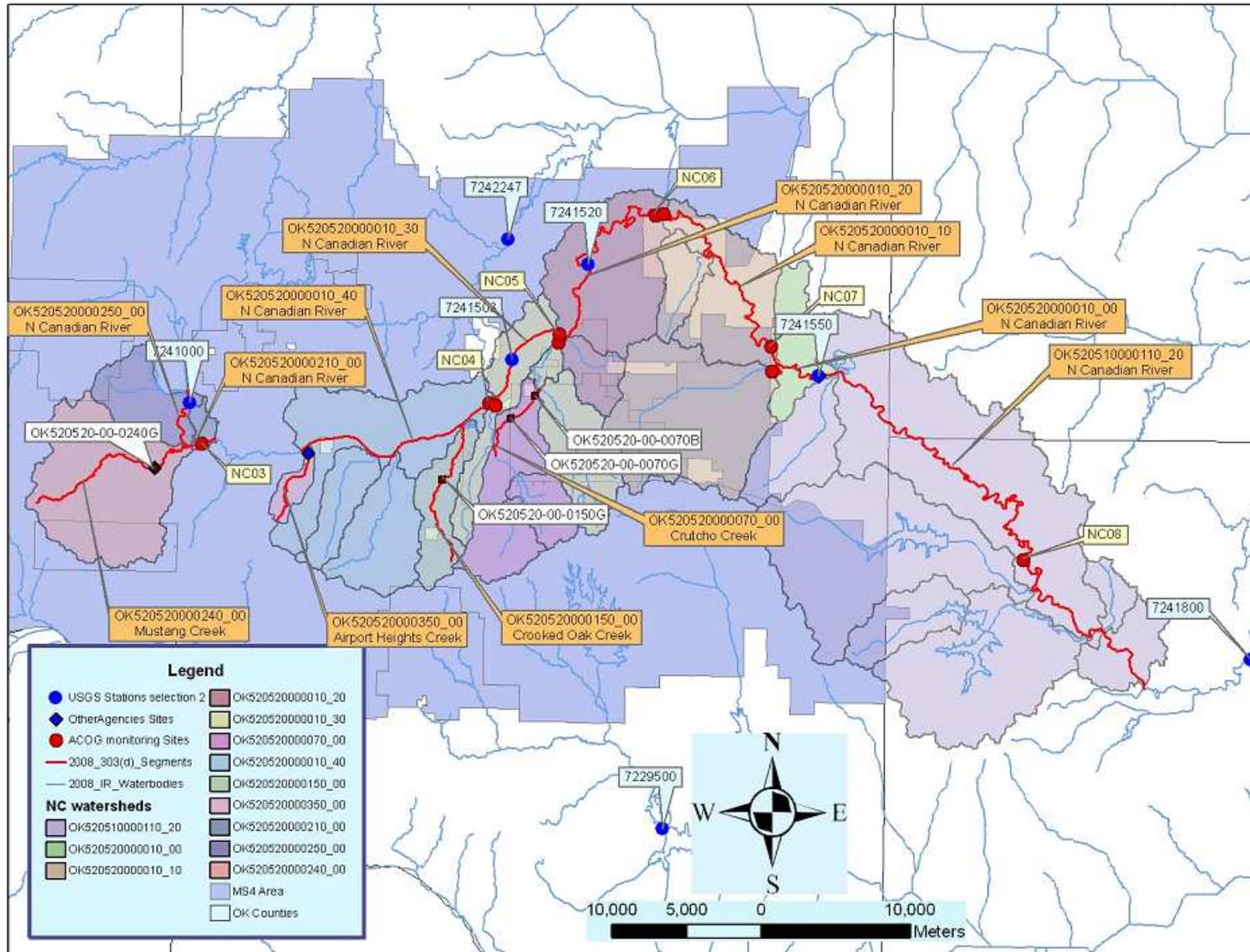


Figure 3-4 Land Application Sites in the Study Area

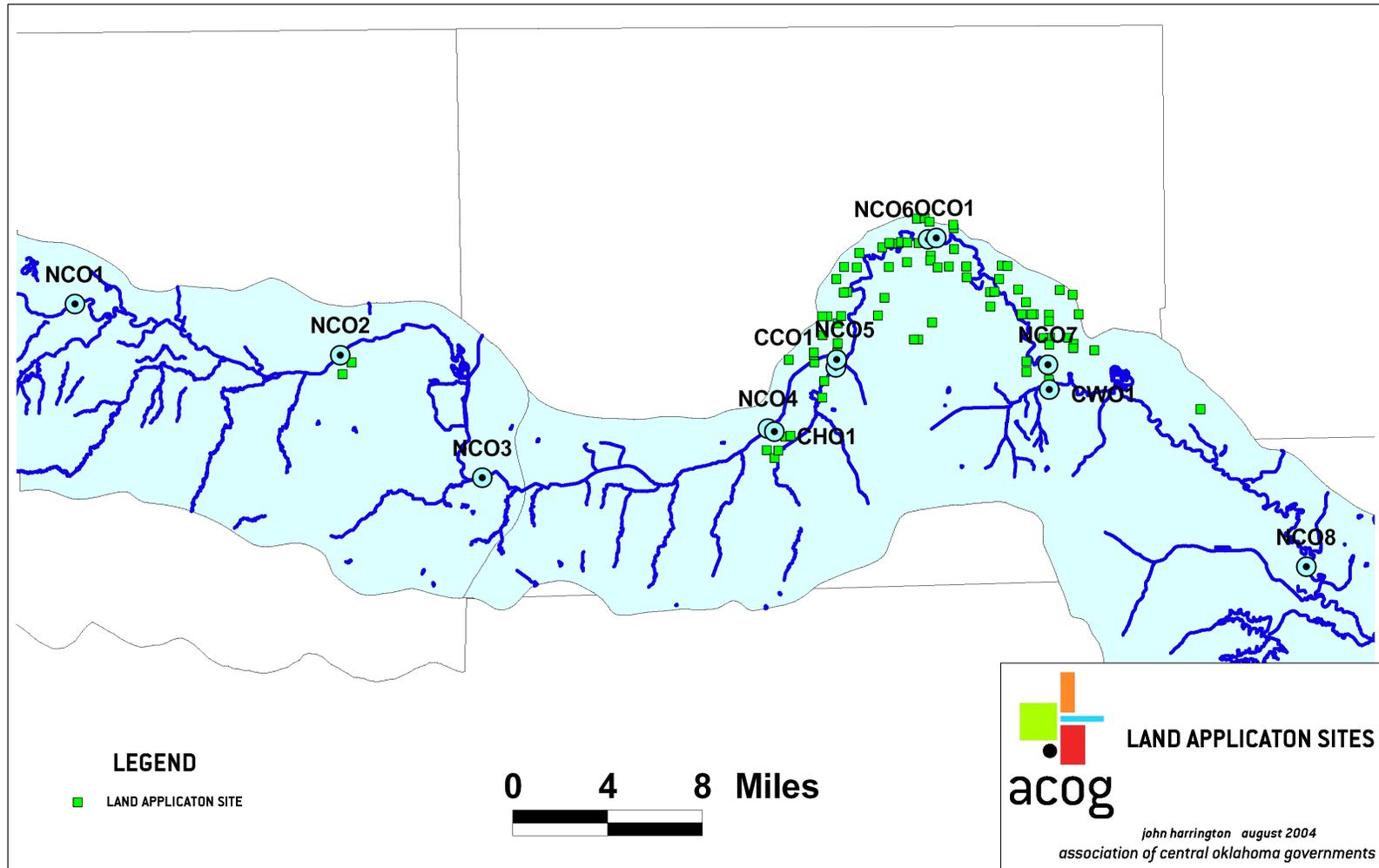


Figure 3-5 Other Potential Bacteria Sources in the Study Area



### 3.1.4 Concentrated Animal Feeding Operations

There are no CAFOs located in the study area.

### 3.1.5 Land Application Sites

Land application of municipal sludge is common in Oklahoma County. In central Oklahoma, a principal cause of soil erosion is heavy rains that fall on sloping soils with thin vegetative cover. Municipal sewage sludge can be an important restorative for abused land and it can be substantially more effective than treatment of eroded areas that involves only grading and one-time fertilizing at planting. Sludge can improve soil condition, restore fertility, and maintain gentle contour while simultaneously solving the problem of disposal (Kessler, et al. 1985).

One of the potential hazards associated with the application of sewage sludge to land is the possibility of human exposure to pathogens. Because of this hazard, sewage sludge must undergo additional treatment to reduce pathogens before it can be used for land application (Krogmann, et. al., 2003). The treatment, management and disposal of sewage sludge is regulated by DEQ to minimize environmental effects.

As shown in Figure 3-4, land application in the study area is concentrated in an area around the Oklahoma City Northside Plant near Jones, Oklahoma.

## 3.2 Nonpoint Sources

Nonpoint sources include those sources that cannot be identified as entering the waterbody at a specific location. Bacteria originate from rural, suburban, and urban areas. The following section describes possible major nonpoint sources contributing bacteria loading within the Study Area.

These sources include wildlife, various agricultural activities and domesticated animals, urban runoff, failing onsite wastewater disposal (OSWD) systems, and domestic pets.

Bacteria associated with urban runoff can emanate from humans, wildlife, livestock, and domestic pets. Water quality data collected from streams draining urban communities often show existing concentrations of bacteria at levels greater than a state's instantaneous standards. A study under USEPA's National Urban Runoff Project indicated that the average fecal coliform concentration from 14 watersheds in different areas within the United States was approximately 15,000 /100 mL in stormwater runoff (USEPA 1983). Runoff from urban areas not permitted under the MS4 program can be a significant source of bacteria. Water quality data collected from streams draining many of the nonpermitted communities show existing loads of fecal coliform bacteria at levels greater than the State's instantaneous standards. The specific requirements for bacteria control in a MS4 permit can be found in Appendix E. Appendix E also includes information on a list of BMPs and their effectiveness. Best management practices (BMP) such as buffer strips, repair of leaking sewage collection systems, elimination of illicit discharges, and proper disposal of domestic animal waste can reduce bacteria loading to waterbodies.

### 3.2.1 Wildlife

Fecal coliform bacteria are produced by all warm-blooded animals, including wildlife such as mammals and birds. In developing bacteria TMDLs it is important to identify the potential for bacteria contributions from wildlife by watershed. Wildlife is naturally attracted to riparian corridors of streams and rivers. With direct access to the stream channel, wildlife can be a concentrated source of bacteria loading to a waterbody. Fecal coliform bacteria from wildlife are also deposited onto land surfaces, where it may be washed into nearby streams by rainfall runoff. Currently there are insufficient data available to estimate populations and spatial distribution of wildlife and avian species by watershed. Consequently it is difficult to assess the magnitude of bacteria contributions from wildlife species as a general category.

However, adequate data are available by county to estimate the number of deer by watershed. This report assumes that deer habitat includes forests, croplands, and pastures. Using Oklahoma Department of Wildlife and Conservation county data, the population of deer can be roughly estimated from the actual number of deer harvested and harvest rate estimates. Because harvest success varies from year to year based on weather and other factors, the average harvest from 1999 to 2003 was combined with an estimated annual harvest rate of 20 percent to predict deer population by county. Using the estimated deer population by county and the percentage of the watershed area within each county, a wild deer population can be calculated for each watershed. Table 3-6 provides the estimated number of deer for each watershed. Due to the urban nature of the study area, the actual number of resident deer is probably less than these estimates.

According to information from the Oklahoma Department of Agriculture, Food and Forestry, there is a large, active heron/egret/cormorant rookery along the North Canadian River at NW 10<sup>th</sup> & Council Road. There is also a large active roost of pigeons and starlings underneath the river bridge at I-40, with their waste dropping directly into the river on a continuous basis (Figure 3-5). The bacteria production by these birds may be small compared to other animals. Since their dropping is directly into the river or on the river banks, it may be a significant bacteria source to the river.

**Table 3-6 Estimated Deer Populations**

| Waterbody ID      | Waterbody Name    | Deer | Acre    |
|-------------------|-------------------|------|---------|
| OK520510000110_20 | N. Canadian River | 969  | 116,399 |
| OK520520000010_00 | N. Canadian River | 36   | 6,290   |
| OK520520000010_10 | N. Canadian River | 221  | 38,781  |
| OK520520000010_20 | N. Canadian River | 118  | 20,684  |
| OK520520000010_30 | N. Canadian River | 103  | 18,132  |
| OK520520000010_40 | N. Canadian River | 193  | 32,955  |
| OK520520000210_00 | N. Canadian River | 6    | 1,024   |
| OK520520000250_00 | N. Canadian River | 48   | 7,246   |
| OK520520000070_00 | Crutcho Creek     | 83   | 14,319  |
| OK520520000150_00 | Crooked Oak Creek | 37   | 6,194   |
| OK520520000240_00 | Mustang Creek     | 134  | 20,186  |

According to a livestock study conducted by ASAE (the American Society of Agricultural Engineers), deer release approximately  $5 \times 10^8$  fecal coliform units per animal per day (ASAE 1999). Although only a fraction of the total fecal coliform loading produced by the deer population may actually enter a waterbody, the estimated fecal coliform production for deer provided in Table 3-7 in cfu/day provides a relative magnitude of loading in each watershed.

**Table 3-7 Estimated Fecal Coliform Production for Deer**

| Waterbody ID      | Waterbody Name    | Watershed Area (acres) | Wild Deer Population | Estimated Wild Deer per acre | Fecal Production ( $\times 10^9$ cfu/day) of Deer Population |
|-------------------|-------------------|------------------------|----------------------|------------------------------|--|
| OK520510000110_20 | N. Canadian River | 116,399                | 969                  | 0.008                        | 484  |
| OK520520000010_00 | N. Canadian River | 6,290                  | 36                   | 0.006                        | 18   |
| OK520520000010_10 | N. Canadian River | 38,781                 | 221                  | 0.006                        | 110  |
| OK520520000010_20 | N. Canadian River | 20,684                 | 118                  | 0.006                        | 59   |
| OK520520000010_30 | N. Canadian River | 18,132                 | 103                  | 0.006                        | 52   |
| OK520520000010_40 | N. Canadian River | 32,955                 | 193                  | 0.006                        | 96   |
| OK520520000210_00 | N. Canadian River | 1,024                  | 6                    | 0.006                        | 3  |
| OK520520000250_00 | N. Canadian River | 7,246                  | 48                   | 0.007                        | 24   |
| OK520520000070_00 | Crutcho Creek     | 14,319                 | 83                   | 0.006                        | 42   |
| OK520520000150_00 | Crooked Oak Creek | 6,194                  | 37                   | 0.006                        | 18   |
| OK520520000240_00 | Mustang Creek     | 20,186                 | 134                  | 0.007                        | 67   |

### 3.2.2 Non-Permitted Agricultural Activities and Domesticated Animals

There are a number of non-permitted agricultural activities that can also be sources of fecal bacteria loading. Agricultural activities of greatest concern are typically those associated with livestock operations (Drapcho and Hubbs 2002). The following are examples of commercially raised farm animal activities that can contribute to bacteria sources:

- Processed commercially raised farm animal manure is often applied to fields as fertilizer, and can contribute to fecal bacteria loading to waterbodies if washed into streams by runoff.
- Animals grazing in pastures deposit manure containing fecal bacteria onto land surfaces. These bacteria may be washed into waterbodies by runoff.
- Animals often have direct access to waterbodies and can provide a concentrated source of fecal bacteria loading directly into streams.
- Stockyards where animals are traded may be a significant source of bacteria.

Table 3-8 provides estimated numbers of selected commercially raised farm animals by watershed based on the 2002 U.S. Department of Agriculture (USDA) county agricultural census data (USDA 2002). The estimated animal populations in Table 3-8 were derived by using the percentage of the watershed within each county. Because the watersheds are generally much smaller than the counties, and commercially raised farm animal are not evenly

distributed across counties or constant with time, these are rough estimates only. Among the animal group represented, cattle are clearly the most abundant species of livestock in the Study Area and often have direct access to the impaired waterbodies or their tributaries.

Two other potential sources of bacteria include the Oklahoma National Stockyards Company and the Lawns by Murphy, L.L.C. manure composting operations located adjacent to Oklahoma River (North Canadian River, OK520520000010\_40). The location of the stockyard is shown on Figure 3-5. Neither facility operates under an NPDES permit. Portions of the stockyard operations are connected to the Oklahoma City sanitary sewer collection system. It appears that the animal waste manure is transported from the stockyards to the adjacent Lawns by Murphy, L.L.C facility where it is composted and mixed with soil and other organic material. Storm water runoff from both operations may enter the Oklahoma River.

The number of animals processed through the stockyard can be found at the ODAFF's website <http://www.oda.state.ok.us/mktdev-reports.htm>. Table 3-8a shows the number of animals processed in Oklahoma National Stockyards in 2008.

According to a livestock study conducted by the ASAE, the daily fecal coliform production rates by livestock species were estimated as follows (ASAE 1999):

- Beef cattle release approximately 1.04E+11 fecal coliform counts per animal per day;
- Dairy cattle release approximately 1.01E+11 per animal per day
- Swine release approximately 1.08E+10 per animal per day
- Chickens release approximately 1.36E+08 per animal per day
- Sheep release approximately 1.20E+10 per animal per day
- Horses release approximately 4.20E+08 per animal per day;
- Turkey release approximately 9.30E+07 per animal per day
- Ducks release approximately 2.43E+09 per animal per day
- Geese release approximately 4.90E+10 per animal per day

Using the estimated animal populations and the fecal coliform production rates from ASAE, an estimate of fecal coliform production from each group of commercially raised farm animals was calculated in Table 3-9 for each watershed of the Study Area. Note that only a small fraction of these fecal coliform are expected to represent loading into waterbodies, either washed into streams by runoff or by direct deposition from wading animals. Cattle appear to represent the largest potential source of fecal bacteria among the animal groups represented.

**Table 3-8a Number of Animals Processed in Oklahoma National Stockyards**

| Reporting Week   | Heads | Reporting Week   | Heads |
|------------------|-------|------------------|-------|
| 1/7 - 01/8/2008  | 12865 | 6/30 - 7/1/2008  | 7478  |
| 1/14 - 1/15/2008 | 1287  | 7/7 - 7/8/2008   | 8202  |
| 1/21 - 1/22/2008 | 5500  | 7/14 - 7/15/2008 | 9414  |
| 1/28 - 1/29/2008 | 7229  | 7/21 - 7/22/2008 | 6311  |
| 2/4 - 2/5/2008   | 9458  | 7/28 - 7/29/2008 | 7924  |
| 2/11 - 2/12/2008 | 10557 | 8/4 - 8/5/2008   | 8230  |

|                  |       |                    |             |
|------------------|-------|--------------------|-------------|
| 2/18 - 2/19/2008 | 9832  | 8/11 - 8/12/2008   | 9276        |
| 2/25 - 2/26/2008 | 15415 | 8/18 - 8/19/2008   | 7223        |
| 3/3 - 3/4/2008   | 13367 | 8/25 - 8/26/2008   | 8583        |
| 3/10 - 3/11/2008 | 10537 | 9/1 - 9/2/2008     | 428         |
| 3/17 - 3/18/2008 | 12020 | 9/8 - 9/9/2008     | 11721       |
| 3/24 - 3/25/2008 | 6367  | 9/15 - 9/16/2008   | 7033        |
| 3/31 - 4/1/2008  | 8187  | 9/22 - 9/23/2008   | 10892       |
| 4/7 - 4/8/2008   | 8270  | 9/29 - 9/30/2008   | 8395        |
| 4/14 - 4/15/2008 | 7909  | 10/6 - 10/7/2008   | 7629        |
| 4/21 - 4/22/2008 | 8970  | 10/13 - 10/14/2008 | 5834        |
| 4/28 - 4/29/2008 | 10822 | 10/20 - 10/21/2008 | 7796        |
| 5/5 - 5/6/2008   | 10136 | 10/27 - 10/28/2008 | 12108       |
| 5/12 - 5/13/2008 | 10790 | 11/3 - 11/4/2008   | 11218       |
| 5/19 - 5/20/2008 | 11686 | 11/10 - 11/11/2008 | 11608       |
| 5/26 - 5/27/2008 | 1085  | 11/17 - 11/18/2008 | 15491       |
| 6/2 - 6/3/2008   | 15113 | 11/24 - 11/25/2008 | 7850        |
| 6/9 - 6/10/2008  | 10498 | 12/1 - 12/2/2008   | 14235       |
| 6/16 - 6/17/2008 | 8449  | 12/8 - 12/9/2008   | 9766        |
| 6/23 - 6/24/2008 | 8556  | Average:           | <b>9174</b> |

**Table 3-8 Commercially Raised Farm Animals**

| Waterbody ID       | Waterbody Name    | Cattle & Calves-all | Dairy Cows | Horses & Ponies | Goats | Sheep & Lambs | Hogs & Pigs | Ducks & Geese | Chickens & Turkeys |
|--------------------|-------------------|---------------------|------------|-----------------|-------|---------------|-------------|---------------|--------------------|
| OK520510000110_20  | N. Canadian River | 8887                | 140        | 745             | 2     | 333           | 1060        | 103           | 767                |
| OK520520000010_00  | N. Canadian River | 307                 | 4          | 56              | 0     | 20            | 8           | 7             | 38                 |
| OK520520000010_10  | N. Canadian River | 1892                | 23         | 348             | 0     | 121           | 51          | 42            | 232                |
| OK520520000010_20  | N. Canadian River | 1009                | 12         | 185             | 0     | 64            | 27          | 23            | 124                |
| OK520520000010_30  | N. Canadian River | 885                 | 11         | 163             | 0     | 56            | 24          | 20            | 109                |
| OK520520000010_40* | N. Canadian River | 1578                | 19         | 281             | 0     | 100           | 52          | 33            | 200                |
| OK520520000210_00* | N. Canadian River | 50                  | 1          | 9               | 0     | 3             | 1           | 1             | 6                  |
| OK520520000250_00* | N. Canadian River | 1150                | 14         | 38              | 0     | 22            | 98          | 2             | 21                 |
| OK520520000070_00* | Crutcho Creek     | 717                 | 9          | 129             | 0     | 46            | 22          | 15            | 90                 |
| OK520520000150_00* | Crooked Oak Creek | 318                 | 4          | 56              | 0     | 20            | 11          | 7             | 41                 |
| OK520520000240_00  | Mustang Creek     | 3456                | 43         | 96              | 0     | 61            | 302         | 4             | 42                 |

\* Due to the small amount of agricultural land in these watersheds, animal numbers are likely overestimated.

**Table 3-9 Fecal Coliform Production Estimates for Commercially Raised Farm Animals (x10<sup>9</sup> number/day)**

| Waterbody ID      | Waterbody Name    | Cattle & Calves-all | Dairy Cows | Horses & Ponies | Goats | Sheep & Lambs | Hogs & Pigs | Ducks & Geese | Chickens & Turkeys | Total   |
|-------------------|-------------------|---------------------|------------|-----------------|-------|---------------|-------------|---------------|--------------------|---------|
| OK520510000110_20 | N. Canadian River | 924,223             | 14,162     | 313             | 27    | 3,998         | 11,450      | 1,612         | 104                | 955,890 |
| OK520520000010_00 | N. Canadian River | 31,910              | 383        | 24              | 0     | 235           | 88          | 107           | 5                  | 32,753  |
| OK520520000010_10 | N. Canadian River | 196,782             | 2,364      | 146             | 0     | 1,448         | 546         | 662           | 32                 | 201,980 |
| OK520520000010_20 | N. Canadian River | 104,953             | 1,261      | 78              | 0     | 772           | 291         | 353           | 17                 | 107,725 |
| OK520520000010_30 | N. Canadian River | 92,007              | 1,105      | 68              | 0     | 677           | 255         | 310           | 15                 | 94,438  |
| OK520520000010_40 | N. Canadian River | 164,094             | 1,908      | 118             | 0     | 1,202         | 560         | 520           | 27                 | 168,429 |
| OK520520000210_00 | N. Canadian River | 5,194               | 62         | 4               | 0     | 38            | 14          | 17            | 1                  | 5,332   |
| OK520520000250_00 | N. Canadian River | 119,570             | 1,432      | 16              | 0     | 265           | 1,060       | 35            | 3                  | 122,381 |
| OK520520000070_00 | Crutcho Creek     | 74,529              | 875        | 54              | 0     | 547           | 240         | 241           | 12                 | 76,498  |
| OK520520000150_00 | Crooked Oak Creek | 33,084              | 379        | 23              | 0     | 242           | 122         | 102           | 6                  | 33,958  |
| OK520520000240_00 | Mustang Creek     | 359,429             | 4,304      | 40              | 0     | 738           | 3,258       | 70            | 6                  | 367,844 |

### 3.2.3 Failing Onsite Wastewater Disposal Systems and Illicit Discharges

ODEQ is responsible for implementing the regulations of Title 252, Chapter 641 of the Oklahoma Administrative Code, which defines design standards for individual and small public onsite sewage disposal systems (ODEQ 2008a). OSD systems and illicit discharges can be a source of bacteria loading to streams and rivers. Bacteria loading from failing OSD systems can be transported to streams in a variety of ways, including runoff from surface ponding or through groundwater. Fecal coliform-contaminated groundwater discharges to creeks through springs and seeps.

To estimate the potential magnitude of OSDs fecal bacteria loading, the number of OSD systems was estimated for each watershed. The estimate of OSD systems was derived by using data from the 1990 U.S. Census (U.S. Census Bureau 2000). The density of OSD systems within each watershed was estimated by dividing the number of OSD systems in each census block by the number of acres in each census block. This density was then applied to the number of acres of each census block within a stream segment watershed. Census blocks crossing a watershed boundary required additional calculation to estimate the number of OSD systems based on the proportion of the census tracking falling within each watershed. This step involved adding all OSD systems for each whole or partial census block.

Over time, most OSD systems operating at full capacity will fail. OSD system failures are proportional to the adequacy of a state's minimum design criteria (Hall 2002). The 1995 American Housing Survey conducted by the U.S. Census Bureau estimates that, nationwide, 10 percent of occupied homes with OSD systems experience malfunctions during the year (U.S. Census Bureau 1995). A study conducted by Reed, Stowe & Yanke, LLC (2001) reported that approximately 8 percent of the OSD systems in the Texas Panhandle were chronically malfunctioning. Most studies estimate that the minimum lot size necessary to ensure against contamination is roughly one-half to one acre (Hall 2002). Some studies, however, found that lot sizes in this range or even larger could still cause contamination of ground or surface water (University of Florida 1987). It is estimated that areas with more than 40 OSD systems per square mile (6.25 septic systems per 100 acres) can be considered to have potential contamination problems (Canter and Knox 1986). Table 3-10 summarizes estimates of sewered and unsewered households for each watershed in the Study Area.

For the purpose of estimating fecal coliform loading in watersheds, an OSD failure rate of 8 percent was used. Using this 8 percent failure rate, calculations were made to characterize fecal coliform loads in each watershed.

Fecal coliform loads were estimated using the following equation (USEPA 2001):

$$\# \frac{\text{counts}}{\text{day}} = (\# \text{ Failing\_systems}) \times \left( \frac{10^6 \text{ counts}}{100 \text{ ml}} \right) \times \left( \frac{70 \text{ gal}}{\text{person day}} \right) \times \left( \# \frac{\text{person}}{\text{household}} \right) \times \left( 3785.2 \frac{\text{ml}}{\text{gal}} \right)$$

**Table 3-10 Estimates of Sewered and Unsewered Households**

| Waterbody ID      | Waterbody Name    | Public Sewer | Septic Tank | Other Means | Housing Units | % Sewered |
|-------------------|-------------------|--------------|-------------|-------------|---------------|-----------|
| OK520510000110_20 | N. Canadian River | 1774         | 5144        | 46          | 6964          | 25.5%     |
| OK520520000010_00 | N. Canadian River | 119          | 258         | 6           | 383           | 31.1%     |
| OK520520000010_10 | N. Canadian River | 2247         | 4882        | 115         | 7244          | 31.0%     |
| OK520520000010_20 | N. Canadian River | 1943         | 2011        | 47          | 4002          | 48.6%     |
| OK520520000010_30 | N. Canadian River | 4984         | 828         | 25          | 5837          | 85.4%     |
| OK520520000010_40 | N. Canadian River | 63804        | 869         | 252         | 64925         | 98.3%     |
| OK520520000210_00 | N. Canadian River | 759          | 23          | 5           | 787           | 96.4%     |
| OK520520000250_00 | N. Canadian River | 3480         | 307         | 21          | 3808          | 91.4%     |
| OK520520000070_00 | Crutcho Creek     | 17157        | 557         | 55          | 17769         | 96.6%     |
| OK520520000150_00 | Crooked Oak Creek | 4478         | 295         | 26          | 4799          | 93.3%     |
| OK520520000240_00 | Mustang Creek     | 5007         | 831         | 1           | 5839          | 85.8%     |

The average of number of people per household was calculated to be 2.4 for counties in the Study Area (U.S. Census Bureau 2000). Approximately 70 gallons of wastewater were estimated to be produced on average per person per day (Metcalf and Eddy 1991). The fecal coliform concentration in septic tank effluent was estimated to be  $10^6$  per 100 mL of effluent based on reported concentrations from a number of published reports (Metcalf and Eddy 1991; Canter and Knox 1985; Cogger and Carlile 1984). Using this information, the estimated load from failing septic systems within the watersheds was summarized below in Table 3-11.

**Table 3-11 Estimated Fecal Coliform Load from OSD Systems**

| Waterbody ID      | Waterbody Name    | Acres       | Septic Tank | # of Failing Septic Tanks | Estimated Loads from Septic Tanks ( x $10^9$ counts/day) |
|-------------------|-------------------|-------------|-------------|---------------------------|--|
| OK520510000110_20 | N. Canadian River | 116399.0235 | 5144        | 412                       | 2617   |
| OK520520000010_00 | N. Canadian River | 6289.525168 | 258         | 21                        | 131  |
| OK520520000010_10 | N. Canadian River | 38781.09728 | 4882        | 391                       | 2484   |
| OK520520000010_20 | N. Canadian River | 20683.73259 | 2011        | 161                       | 1023   |
| OK520520000010_30 | N. Canadian River | 18132.46723 | 828         | 66                        | 421  |
| OK520520000010_40 | N. Canadian River | 32955.42345 | 869         | 70                        | 442  |
| OK520520000210_00 | N. Canadian River | 1023.687473 | 23          | 2                         | 12   |
| OK520520000250_00 | N. Canadian River | 7245.508929 | 307         | 25                        | 156  |
| OK520520000070_00 | Crutcho Creek     | 14319.06011 | 557         | 45                        | 284  |
| OK520520000150_00 | Crooked Oak Creek | 6193.837131 | 295         | 24                        | 150  |
| OK520520000240_00 | Mustang Creek     | 20186.44837 | 831         | 66                        | 423  |

### 3.2.4 Domestic Pets

Fecal matter from dogs and cats is transported to streams by runoff from urban and suburban areas and can be a potential source of bacteria loading. On average nationally, there are 0.58 dogs per household and 0.66 cats per household (American Veterinary Medical Association 2004). Using the U.S. Census data at the block level (U.S. Census Bureau 2000), dog and cat populations can be estimated for each watershed. Table 3-12 summarizes the estimated number of dogs and cats for the watersheds of the Study Area.

**Table 3-12 Estimated Numbers of Pets**

| Waterbody ID      | Waterbody Name    | Dogs   | Cats   |
|-------------------|-------------------|--------|--------|
| OK520510000110_20 | N. Canadian River | 13,970 | 15,897 |
| OK520520000010_00 | N. Canadian River | 851    | 968    |
| OK520520000010_10 | N. Canadian River | 12,620 | 14,361 |
| OK520520000010_20 | N. Canadian River | 5,910  | 6,725  |
| OK520520000010_30 | N. Canadian River | 25,193 | 28,667 |
| OK520520000010_40 | N. Canadian River | 85,093 | 96,831 |
| OK520520000210_00 | N. Canadian River | 1,013  | 1,152  |
| OK520520000250_00 | N. Canadian River | 6,014  | 6,844  |
| OK520520000070_00 | Crutcho Creek     | 24,034 | 27,349 |
| OK520520000150_00 | Crooked Oak Creek | 5,605  | 6,378  |
| OK520520000240_00 | Mustang Creek     | 13,341 | 15,181 |

Table 3-13 provides an estimate of the fecal coliform load from pets. These estimates are based on estimated fecal coliform production rates of  $5.4 \times 10^8$  per day for cats and  $3.3 \times 10^9$  per day for dogs (Schueler 2000).

**Table 3-13 Estimated Fecal Coliform Daily Production by Pets ( $\times 10^9$ )**

| Waterbody ID      | Waterbody Name    | Dogs    | Cats   | Total   |
|-------------------|-------------------|---------|--------|---------|
| OK520510000110_20 | N. Canadian River | 46,101  | 8,584  | 54,685  |
| OK520520000010_00 | N. Canadian River | 2,808   | 523    | 3,331   |
| OK520520000010_10 | N. Canadian River | 41,646  | 7,755  | 49,401  |
| OK520520000010_20 | N. Canadian River | 19,504  | 3,632  | 23,136  |
| OK520520000010_30 | N. Canadian River | 83,136  | 15,480 | 98,616  |
| OK520520000010_40 | N. Canadian River | 280,808 | 52,288 | 333,097 |
| OK520520000210_00 | N. Canadian River | 3,342   | 622    | 3,964   |
| OK520520000250_00 | N. Canadian River | 19,847  | 3,696  | 23,543  |
| OK520520000070_00 | Crutcho Creek     | 79,311  | 14,768 | 94,079  |
| OK520520000150_00 | Crooked Oak Creek | 18,495  | 3,444  | 21,939  |
| OK520520000240_00 | Mustang Creek     | 44,026  | 8,198  | 52,224  |

### 3.3 Summary of Bacteria Sources

Table 3-14 summarizes the suspected sources of bacteria loading in each impaired watershed. Since there are no NPDES-permitted sewerage facilities present in the North Canadian River (OK520520000010\_00, OK520520000010\_40 & OK520520000210\_00), Crutch Creek (OK520520000070\_00) and Mustang Creek (OK520520000240\_00) watersheds, nonpoint sources of the PBCR use is caused by either nonpoint sources or MS4s. In watersheds with both point and nonpoint sources of bacteria, the available data suggests that the proportion of bacteria from sewage discharges ranges from minor to moderate. Those waterbodies in which sewage plants are a minor contributor of bacteria include North Canadian River (OK520520000110\_20, OK520520000010\_10, OK520520000010\_20, OK520520000010\_30 & OK520520000250\_00) and Crooked Oak Creek (OK520520000150\_00). Except for sub-watersheds of North Canadian River (OK520520000110\_20 & OK520520000010\_00), sub-watersheds in this study are highly urbanized with either Phase I or Phase II MS4s. Bacteria from MS4s are believed to be the major source for these highly urbanized sub-watersheds.

**Table 3-14 Estimated Major Source of Bacteria Loading by Watershed**

| Waterbody ID      | Waterbody Name    | MS4s | Point Sources (Sewage Discharge) | Nonpoint Sources | Major Source |
|-------------------|-------------------|------|----------------------------------|------------------|--------------|
| OK520510000110_20 | N. Canadian River | Yes  | Yes                              | Yes              | Nonpoint     |
| OK520520000010_00 | N. Canadian River | No   | No                               | Yes              | Nonpoint     |
| OK520520000010_10 | N. Canadian River | Yes  | Yes                              | Yes              | MS4          |
| OK520520000010_20 | N. Canadian River | Yes  | Yes                              | Yes              | MS4          |
| OK520520000010_30 | N. Canadian River | Yes  | Yes                              | Yes              | MS4          |
| OK520520000010_40 | N. Canadian River | Yes  | No                               | Yes              | MS4          |
| OK520520000210_00 | N. Canadian River | Yes  | No                               | Yes              | MS4          |
| OK520520000250_00 | N. Canadian River | Yes  | Yes                              | Yes              | MS4          |
| OK520520000070_00 | Crutch Creek      | Yes  | No                               | Yes              | MS4          |
| OK520520000150_00 | Crooked Oak Creek | Yes  | Yes                              | Yes              | MS4          |
| OK520520000240_00 | Mustang Creek     | Yes  | No                               | Yes              | MS4          |

Table 3-15 below provides a summary of the estimated fecal coliform loads in percentage for the four major nonpoint source categories (commercially raised farm animals, pets, deer, and septic tanks) that are contributing to the elevated bacteria concentrations in each watershed. Commercially raised farm animals and pets are estimated to be the primary contributors of fecal coliform loading to land surfaces. However, its contribution of bacteria to streams may be greatly reduced if BMPs are properly implemented. It must be noted that while no data are available to estimate populations and fecal loading of wildlife other than deer, a number of bacteria source tracking studies demonstrate that wild birds and mammals may represent a major source of the fecal bacteria found in streams.

The magnitude of loading to a stream may not reflect the magnitude of loading to land surfaces. While no studies quantify these effects, bacteria may die off or survive at different rates depending on the manure characteristics and a number of other environmental conditions.

Manure handling practices, use of BMPs, and relative location to streams can also affect stream loading. Also, the structural properties of some manure, such as cow patties, may limit their wash off into streams by runoff. Because litter is applied in a pulverized form, it could be a larger source during storm runoff events. The Shoal Creek report showed that poultry litter was about 71% of the high flow load and cow pats contributed only about 28% of it (Missouri Department of Natural Resources, 2003). The Shoal Creek report also showed that poultry litter was insignificant under low flow conditions up to 50% frequency. In contrast, malfunctioning septic tank effluent may be present in pooled water on the surface, or in shallow groundwater, which may enhance its conveyance to streams.

**Table 3-15 Summary of Fecal Coliform Load Estimates from Nonpoint Sources to Land Surfaces**

| Waterbody ID      | Waterbody Name    | Commercially Raised Farm Animals | Pets  | Deer  | Estimated Loads from Septic Tanks |
|-------------------|-------------------|----------------------------------|-------|-------|-----------------------------------|
| OK520510000110_20 | N. Canadian River | 94.3%                            | 5.4%  | 0.05% | 0.3%                              |
| OK520520000010_00 | N. Canadian River | 90.4%                            | 9.2%  | 0.05% | 0.4%                              |
| OK520520000010_10 | N. Canadian River | 79.5%                            | 19.5% | 0.04% | 1.0%                              |
| OK520520000010_20 | N. Canadian River | 81.6%                            | 17.5% | 0.04% | 0.8%                              |
| OK520520000010_30 | N. Canadian River | 48.8%                            | 51.0% | 0.03% | 0.2%                              |
| OK520520000010_40 | N. Canadian River | 33.5%                            | 66.3% | 0.02% | 0.1%                              |
| OK520520000210_00 | N. Canadian River | 57.3%                            | 42.6% | 0.03% | 0.1%                              |
| OK520520000250_00 | N. Canadian River | 83.8%                            | 16.1% | 0.02% | 0.1%                              |
| OK520520000070_00 | Crutch Creek      | 44.8%                            | 55.0% | 0.02% | 0.2%                              |
| OK520520000150_00 | Crooked Oak Creek | 60.6%                            | 39.1% | 0.03% | 0.3%                              |
| OK520520000240_00 | Mustang Creek     | 87.5%                            | 12.4% | 0.02% | 0.1%                              |

## SECTION 4

### TECHNICAL APPROACH AND METHODS

The objective of a TMDL is to estimate allowable pollutant loads and to allocate these loads to the known pollutant sources in the watershed so appropriate control measures can be implemented and the WQS achieved. A TMDL is expressed as the sum of three elements as described in the following mathematical equation:

$$\text{TMDL} = \Sigma \text{WLA} + \Sigma \text{LA} + \text{MOS}$$

The WLA is the portion of the TMDL allocated to existing and future point sources. The LA is the portion of the TMDL allocated to nonpoint sources, including natural background sources. The MOS is intended to ensure that WQS will be met. Thus, the allowable pollutant load that can be allocated to point and nonpoint sources can then be defined as the TMDL minus the MOS.

40 CFR, §130.2(1), states that TMDLs can be expressed in terms of mass per time, toxicity, or other appropriate measures. For fecal coliform, *E. coli*, or Enterococci bacteria, TMDLs are expressed as colony-forming units per day, where possible, or as a percent reduction goal (PRG), and represent the maximum one-day load the stream can assimilate while still attaining the WQS.

#### 4.1 Using Load Duration Curves to Develop TMDLs

The TMDL calculations presented in this report are derived from load duration curves (LDC). LDCs facilitate rapid development of TMDLs, and as a TMDL development tool, are effective at identifying whether impairments are associated with point or nonpoint sources. The technical approach for using LDCs for TMDL development includes the four following steps that are described in Subsections 4.2 through 4.4 below:

- Preparing flow duration curves for gaged and ungaged stream segments;
- Estimating existing bacteria loading in the receiving water using ambient water quality data;
- Using LDCs to identify the critical condition that will dictate loading reductions necessary to attain WQS; and

Historically, in developing WLAs for pollutants from point sources, it was customary to designate a critical low flow condition (*e.g.*, 7Q2) at which the maximum permissible loading was calculated. As water quality management efforts expanded in scope to quantitatively address nonpoint sources of pollution and types of pollutants, it became clear that this single critical low flow condition was inadequate to ensure adequate water quality across a range of flow conditions. Use of the LDC obviates the need to determine a design storm or selected flow recurrence interval with which to characterize the appropriate flow level for the assessment of critical conditions. For waterbodies impacted by both point and nonpoint sources, the “nonpoint source critical condition” would typically occur during high flows, when rainfall runoff would contribute the bulk of the pollutant load, while the “point source critical condition” would typically occur during low flows, when WWTP effluents would dominate the base flow of the impaired water. However, flow range is only a general indicator of the relative proportion of point/nonpoint contributions. It is not used in this report to quantify point source

or nonpoint source contributions. Violations that occur during low flows may not be caused exclusively by point sources. Violations have been noted in some watersheds that contain no point sources. Research has shown that bacteria loading in streams during low flow conditions may be due to direct deposit of cattle manure into streams and faulty septic tank/lateral field systems.

LDCs display the maximum allowable load over the complete range of flow conditions by a line using the calculation of flow multiplied by the water quality criterion. The TMDL can be expressed as a continuous function of flow, equal to the line, or as a discrete value derived from a specific flow condition.

## 4.2 Development of Flow Duration Curves

Flow duration curves serve as the foundation of LDCs and are graphical representations of the flow characteristics of a stream at a given site. Flow duration curves utilize the historical hydrologic record from stream gages to forecast future recurrence frequencies. Many stream segments throughout Oklahoma do not have long term flow data and therefore, flow frequencies must be estimated. The most basic method to estimate flows at an ungaged site involves 1) identifying an upstream or downstream flow gage; 2) calculating the contributing drainage areas of the ungaged sites and the flow gage; and 3) calculating daily flows at the ungaged site by using the flow at the gaged site multiplied by the drainage area ratio. The more complex approach used here also considers watershed differences in rainfall, land use, and the hydrologic properties of soil that govern runoff and retention. More than one upstream flow gage may also be considered. A more detailed explanation of the methods for estimating flow at ungaged stream segments is provided in Appendix C.

Flow duration curves are a type of cumulative distribution function. The flow duration curve represents the fraction of flow observations that exceed a given flow at the site of interest. The observed flow values are first ranked from highest to lowest then, for each observation, the percentage of observations exceeding that flow is calculated. The flow value is read from the ordinate (y-axis), which is typically on a logarithmic scale since the high flows would otherwise overwhelm the low flows. The flow exceedance frequency is read from the abscissa, which is numbered from 0 to 100 percent, and may or may not be logarithmic. The lowest measured flow occurs at an exceedance frequency of 100 percent indicating that flow has equaled or exceeded this value 100 percent of the time, while the highest measured flow is found at an exceedance frequency of 0 percent. The median flow occurs at a flow exceedance frequency of 50 percent. The flow exceedance percentiles for each stream segment addressed in this report are provided in Appendix C.

While the number of observations required to develop a flow duration curve is not rigorously specified, a flow duration curve is usually based on more than 1 year of observations, and encompasses inter-annual and seasonal variation. Ideally, the drought of record and flood of record are included in the observations. For this purpose, the long-term flow gaging stations operated by the USGS are utilized (USGS 2009).

A typical semi-log flow duration curve exhibits a sigmoidal shape, bending upward near a flow exceedance frequency value of 0 percent and downward at a frequency near 100 percent, often with a relatively constant slope in between. For sites that on occasion exhibit no flow, the curve will intersect the abscissa at a frequency less than 100 percent. As the number of

observations at a site increases, the line of the LDC tends to appear smoother. However, at extreme low and high flow values, flow duration curves may exhibit a “stair step” effect due to the USGS flow data rounding conventions near the limits of quantitation.

Figures 4-1 through 4-11 are flow duration curves for each impaired waterbody. The flow duration curve for North Canadian River, segment OK520510000110\_20 was based on measured flows from 2/7/2001 through 4/28/2009 at USGS gage station 07241800 (North Canadian River at Shawnee, OK).

The flow duration curves for North Canadian River, segments OK520520000010\_00 and OK520520000010\_10 were based on measured flows from 1/1/1980 through 4/27/2009 at USGS gage station 07241550 (North Canadian River near Harrah, OK).

The flow duration curve for North Canadian River, segment OK520520000010\_20 was based on measured flows from 10/1/1988 through 4/27/2009 at USGS gage station 07241520 (North Canadian River at Britton Road in Oklahoma City, OK).

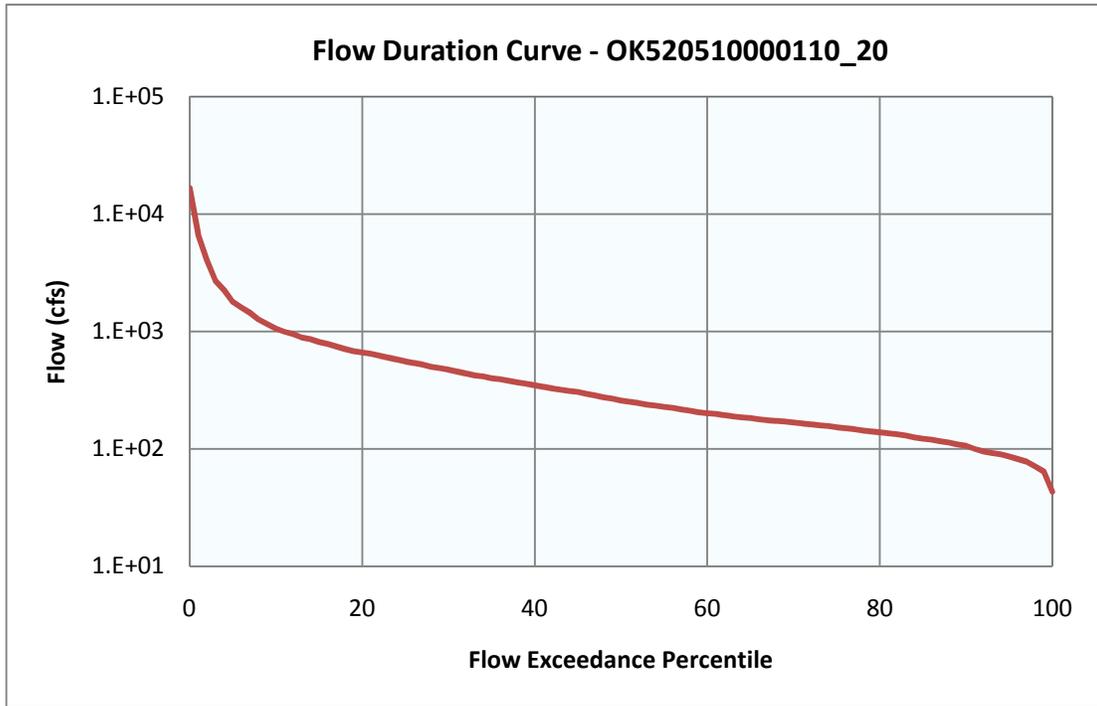
The flow duration curves for North Canadian River, segments OK520520000010\_30 and OK520520000010\_40 were based on measured flows from 10/1/1989 through 6/30/1991 at USGS gage station 07241503 (North Canadian River at NE 36<sup>th</sup> Street in Oklahoma City, OK).

The flow duration curves for North Canadian River, segments OK520520000210\_00 and OK520520000250\_00 were based on measured flows from 1/1/1980 through 4/27/2009 at USGS gage station 07241000 (North Canadian River below Lake Overholser near Oklahoma City, OK).

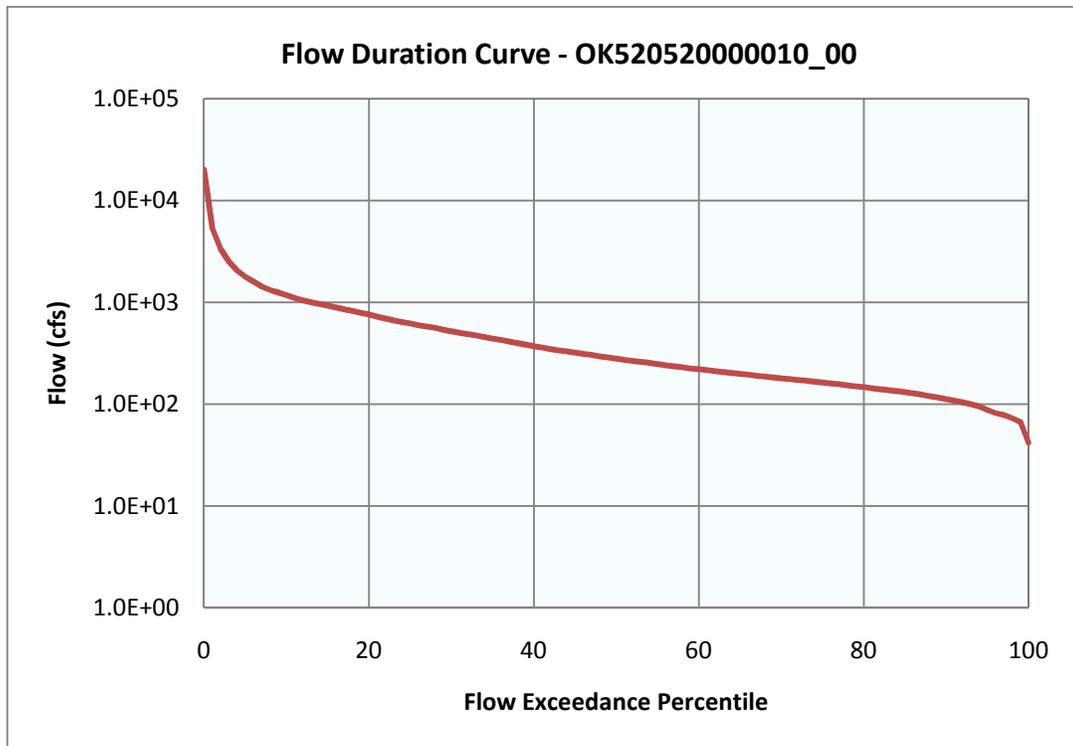
No flow gage exists on Crutch Creek (OK520520000070\_00) and Crooked Oak Creek (OK520520000150\_00) Therefore, flows for this waterbody were prorated using the watershed area based on measured flows at USGS gage station 07242247 (Deep Fork at Hefner Rd at Oklahoma City, Ok). The flow duration curve was based on measured flows from 1995 through 1998.

No flow gage exists on Mustang Creek (OK520520000240\_00). Therefore, flows for this waterbody were prorated using the watershed area based on measured flows at USGS gage station 07229500 (Little River near Norman, OK). The flow duration curve was based on measured flows from 1951 through 1955.

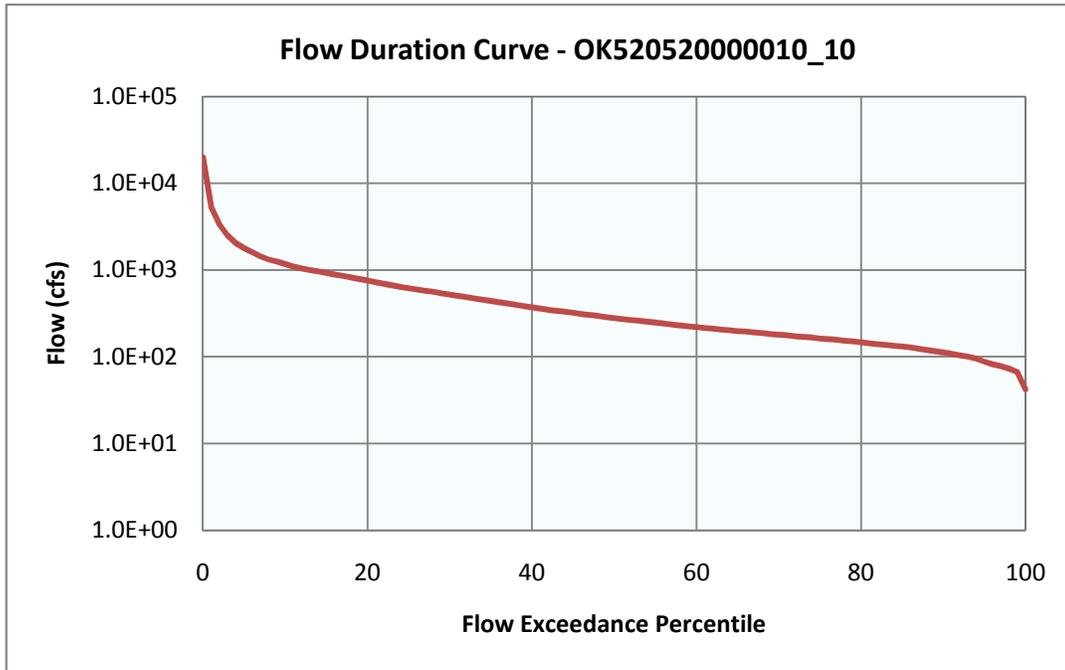
**Figure 4-1 Flow Duration Curve for North Canadian River (OK520510000110\_20)**



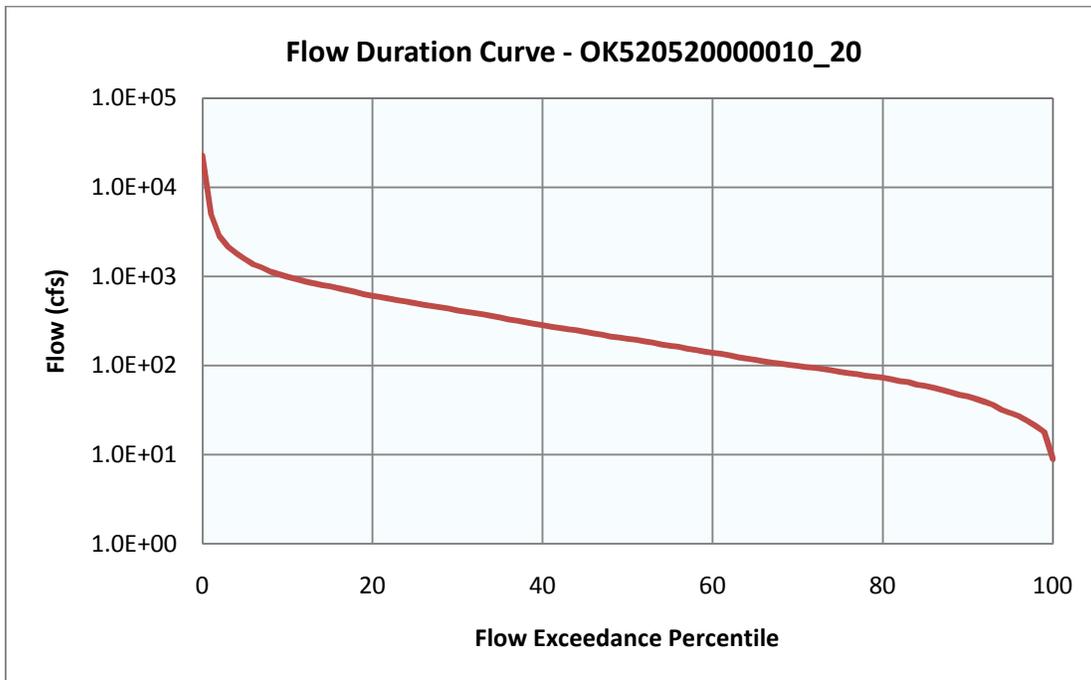
**Figure 4-2 Flow Duration Curve for North Canadian River (OK520520000010\_00)**



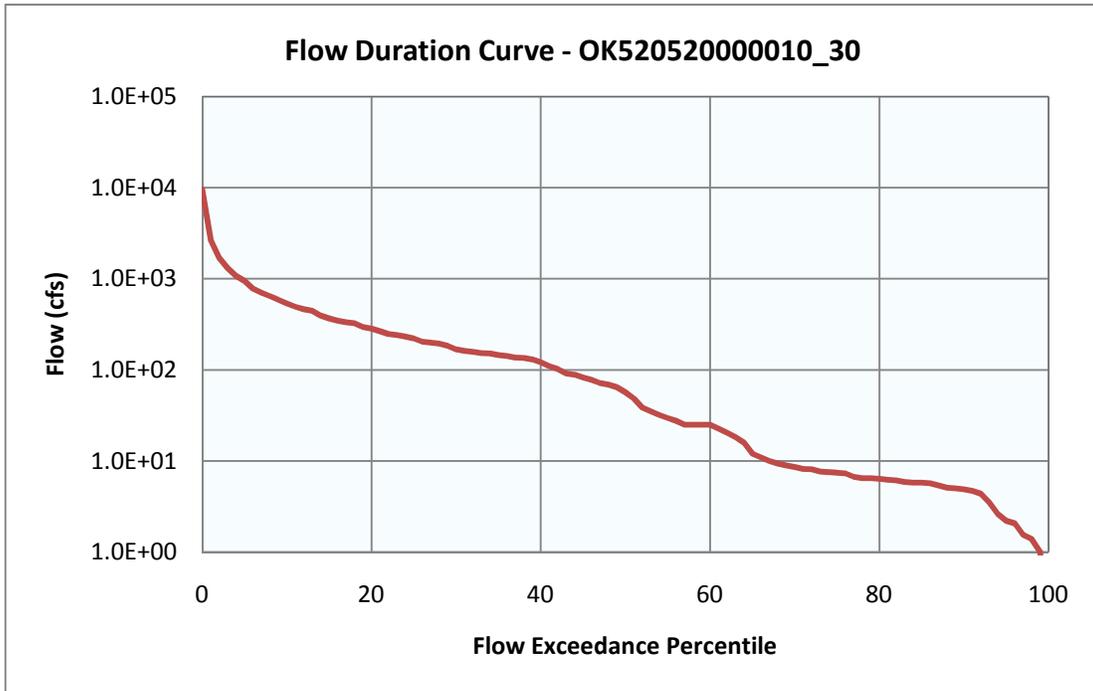
**Figure 4-3 Flow Duration Curve for North Canadian River (OK520520000010\_10)**



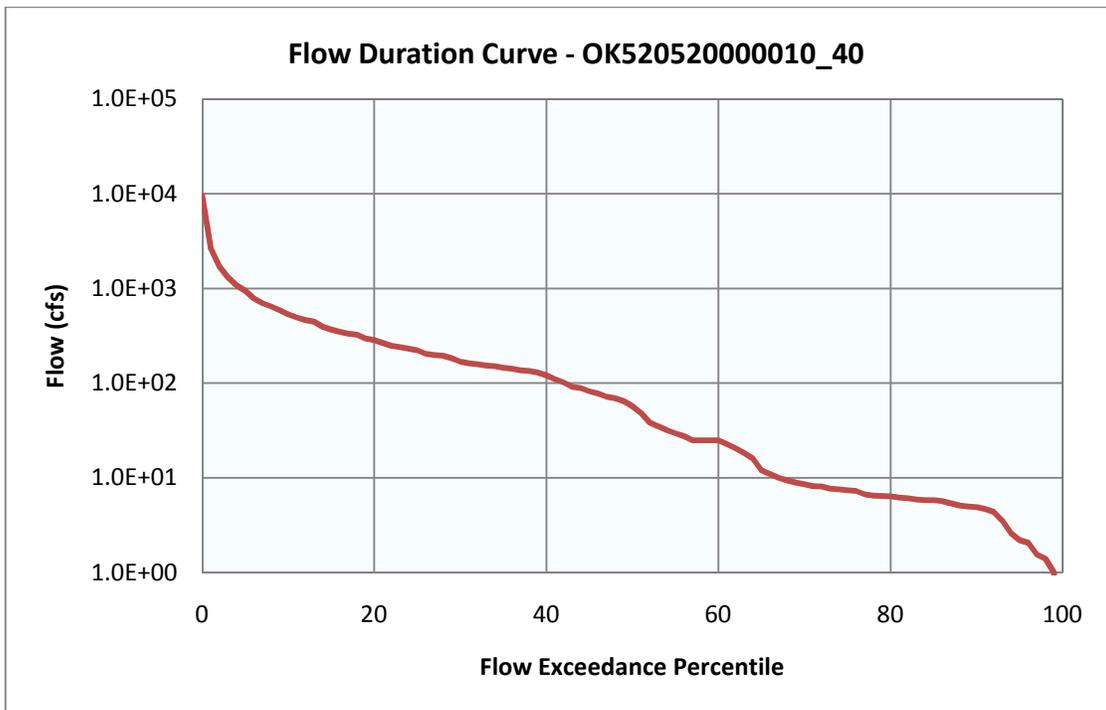
**Figure 4-4 Flow Duration Curve for North Canadian River (OK520520000010\_20)**



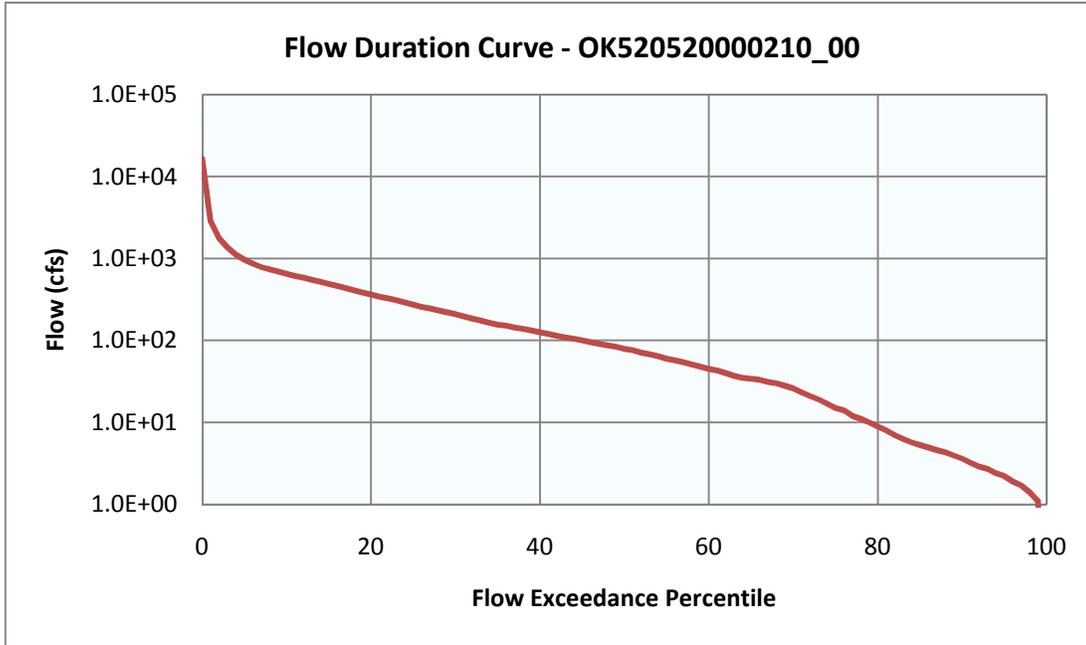
**Figure 4-5 Flow Duration Curve for North Canadian River (OK520520000010\_30)**



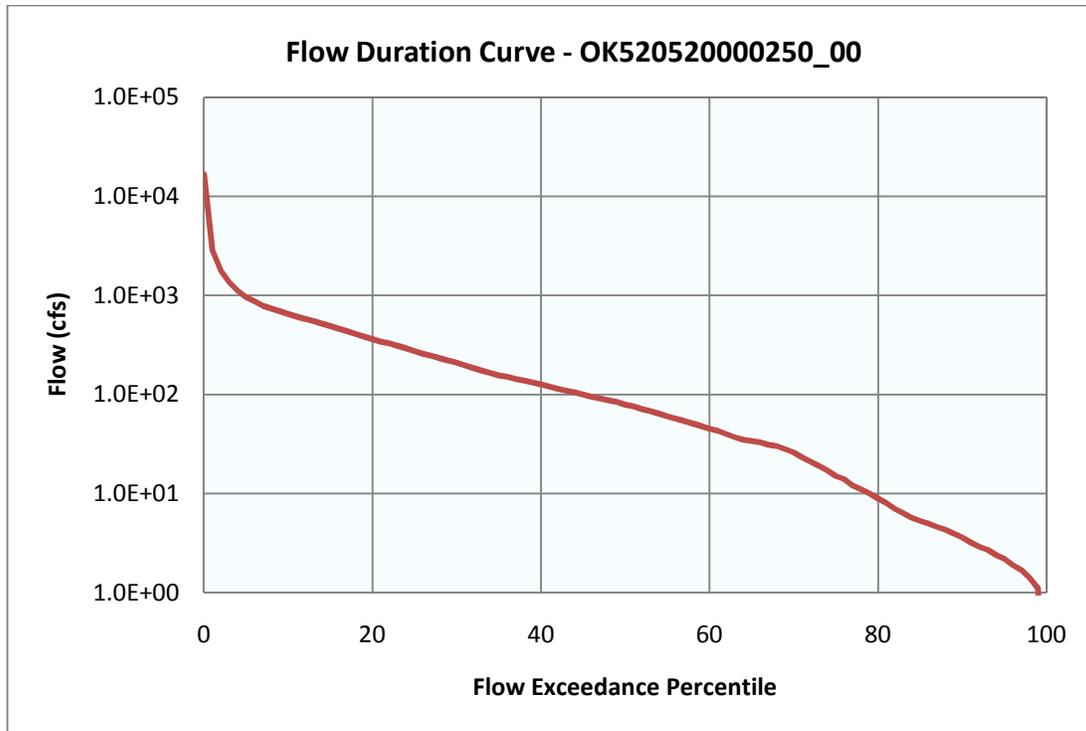
**Figure 4-6 Flow Duration Curve for North Canadian River (OK520520000010\_40)**



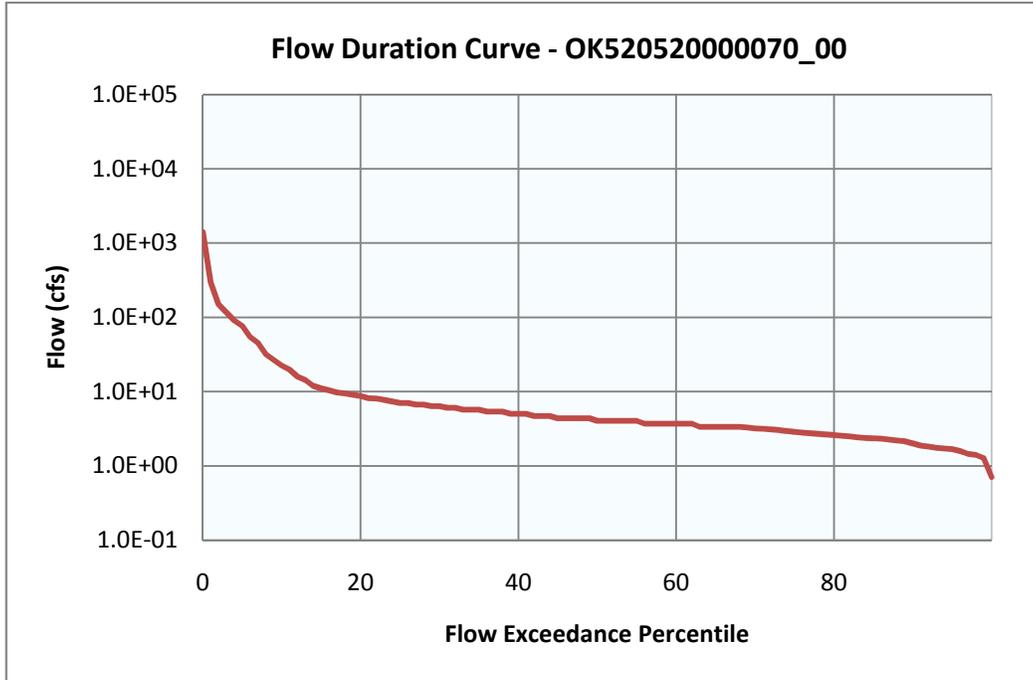
**Figure 4-7 Flow Duration Curve for North Canadian River (OK520520000210\_00)**



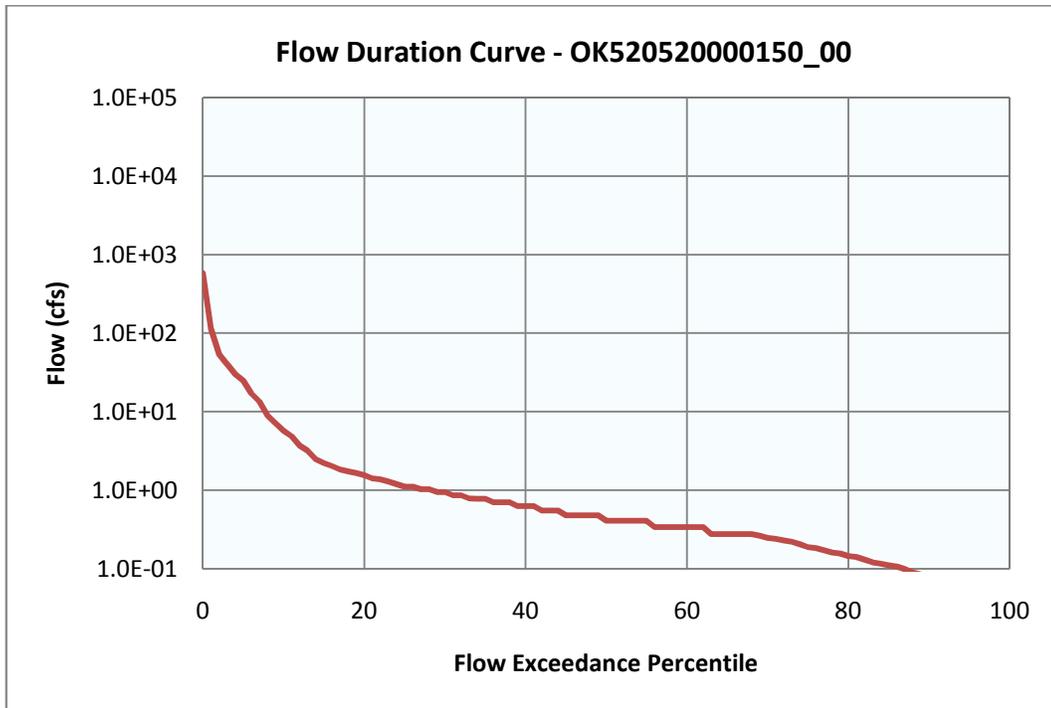
**Figure 4-8 Flow Duration Curve for North Canadian River (OK520520000250\_00)**

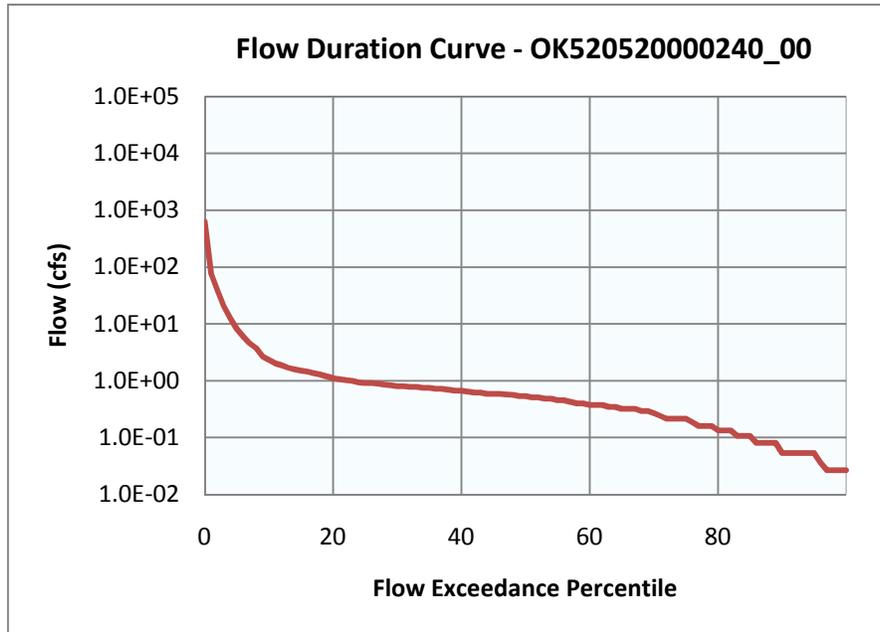


**Figure 4-9 Flow Duration Curve for Crutch Creek (OK520520000070\_00)**



**Figure 4-10 Flow Duration Curve for Crooked Oak Creek (OK520520000150\_00)**



**Figure 4-11 Flow Duration Curve for Mustang Creek (OK520520000240\_00)**

The USGS National Water Information System serves as the primary source of flow measurements for the application. All available daily average flow values for all gages in Oklahoma, as well as the nearest upstream and downstream gages in adjacent states, were retrieved for use in the application. The application includes a data update module that automatically downloads the most recent USGS data and appends it to the existing flow database.

Some instantaneous flow measurements were available from various agencies. These were not combined with the daily average flows or used in calculating flow percentiles, but were matched to bacteria grab measurements collected at the same site and time. When available, these instantaneous flow measurements were used in lieu of the daily average flow to calculate instantaneous bacteria loads.

### 4.3 Estimating Current Point and Nonpoint Loading

Another key step in the use of LDCs for TMDL development is the estimation of existing bacteria loading from point and nonpoint sources and the display of this loading in relation to the TMDL. In Oklahoma, WWTPs that discharge treated sanitary wastewater must meet the state WQS for fecal bacteria at the point of discharge. However, for TMDL analysis it is necessary to understand the relative contribution of WWTPs to the overall pollutant loading and its general compliance with required effluent limits. The monthly bacteria load for continuous point source dischargers is estimated by multiplying the monthly average flow rates by the monthly geometric mean using a conversion factor. The current pollutant loading from each permitted point source discharge is calculated using the equation below.

*Point Source Loading = monthly average flow rates (mgd) \* geometric mean of corresponding fecal coliform concentration \* unit conversion factor*

*Where:*

*unit conversion factor = 37,854,120*

It is difficult to estimate current nonpoint loading due to lack of specific water quality and flow information that would assist in estimating the relative proportion of non-specific sources within the watershed. Therefore, existing instream loads minus the point source loads were used as an estimate for nonpoint loading.

#### 4.4 Development of TMDLs Using Load Duration Curves

The final step in the TMDL calculation process involves a group of additional computations derived from the preparation of LDCs. These computations are necessary to derive a PRG (which is one method of presenting how much bacteria loading must be reduced to meet WQS in the impaired watershed).

**Step 1: Generate Bacteria LDCs.** LDCs are similar in appearance to flow duration curves; however, the ordinate is expressed in terms of a bacteria load in cfu/day. The curve represents the single sample water quality criterion for fecal coliform (400 cfu/100 mL), *E. coli* (406 cfu/100 mL), or Enterococci (108 cfu/100 mL) expressed in terms of a load through multiplication by the continuum of flows historically observed at this site. The basic steps to generating an LDC involve:

- obtaining daily flow data for the site of interest from the USGS;
- sorting the flow data and calculating flow exceedance percentiles for the time period and season of interest;
- obtaining the water quality data from the primary contact recreation season (May 1 through September 30) for waterbodies not supporting the PBCR use;
- matching the water quality observations with the flow data from the same date;
- display a curve on a plot that represents the allowable load multiplied by the actual or estimated flow by the WQS for each respective indicator;
- multiplying the flow by the water quality parameter concentration to calculate daily loads; then
- plotting the flow exceedance percentiles and daily load observations in a load duration plot.

The culmination of these steps is expressed in the following formula, which is displayed on the LDC as the TMDL curve:

*TMDL (cfu/day) = WQS \* flow (cfs) \* unit conversion factor*

*Where: PBCR WQS = 400 cfu /100 ml (Fecal coliform); 406 cfu/100 ml (E. coli); or 108 cfu/100 ml (Enterococci), or*

*unit conversion factor = 24,465,525*

The flow exceedance frequency (x-value of each point) is obtained by looking up the historical exceedance frequency of the measured or estimated flow; in other words, the percent of historical observations that equal or exceed the measured or estimated flow. Historical

observations of bacteria concentration are paired with flow data and are plotted on the LDC. The fecal coliform load (or the y-value of each point) is calculated by multiplying the fecal coliform concentration (cfu/100 mL) by the instantaneous flow (cubic feet per second [cfs]) at the same site and time, with appropriate volumetric and time unit conversions. Fecal coliform/*E. coli*/Enterococci loads representing exceedance of water quality criteria fall above the water quality criterion line.

As noted earlier, runoff has a strong influence on loading of nonpoint pollution. Yet flows do not always correspond directly to local runoff; high flows may occur in dry weather and runoff influence may be observed with low or moderate flows.

**Step 2: Develop LDCs.** A LDC is calculated using the following formula:

$$LDC \text{ (lb/day)} = TMDL * (1 - MOS)$$

The MOS may be defined explicitly or implicitly. A typical explicit approach would reserve some specific fraction of the TMDL as the MOS. In an implicit approach, conservative assumptions used in developing the TMDL are relied upon to provide an MOS to assure that WQs are attained.

For the TMDLs in this report, an explicit MOS of 10 percent was selected.

**Step 3: Calculate WLA.** As previously stated, the pollutant load allocation for point sources is defined by the WLA. A point source can be either a wastewater (continuous) or stormwater (MS4) discharge. Stormwater point sources are typically associated with urban and industrialized areas, and recent USEPA guidance includes NPDES-permitted stormwater discharges as point source discharges and, therefore, part of the WLA.

The LDC approach recognizes that the assimilative capacity of a waterbody depends on the flow, and that maximum allowable loading will vary with flow condition. TMDLs can be expressed in terms of maximum allowable concentrations, or as different maximum loads allowable under different flow conditions, rather than single maximum load values. This concentration-based approach meets the requirements of 40 CFR, 130.2(i) for expressing TMDLs “in terms of mass per time, toxicity, or other appropriate measures” and is consistent with USEPA’s Protocol for Developing Pathogen TMDLs (USEPA 2001).

**WLA for WWTP.** WLAs may be set to zero for watersheds with no existing or planned continuous permitted point sources. For watersheds with permitted point sources, WLAs may be derived from NPDES permit limits. A WLA may be calculated for each active NPDES wastewater discharger as shown in the equation below. The permitted average flow rate used for each point source discharge and the water quality criterion concentration are used to estimate the WLA for each wastewater facility. All WLA values for each NPDES wastewater discharger are then summed to represent the total WLA for the watershed.

$$WLA = WQS * flow \text{ (mgd)} * unit \text{ conversion factor}$$

Where:

Where:  $WQS = 200 \text{ cfu} / 100 \text{ ml}$  (Fecal coliform);  $126 \text{ cfu} / 100 \text{ ml}$  (*E. coli*); or  $33 \text{ cfu} / 100 \text{ ml}$  (Enterococci)

$flow \text{ (} 10^6 \text{ gal/day)} = \text{permitted flow}$

$unit \text{ conversion factor} = 37,854,120$

**Step 4: Calculate LA and WLA for MS4s.** Given the lack of data and the variability of storm events and discharges from storm sewer system discharges, it is difficult to establish numeric limits on stormwater discharges that accurately address projected loadings. As a result, EPA regulations and guidance recommend expressing NPDES permit limits for MS4s as BMPs.

LAs can be calculated under different flow conditions as the water quality target load minus the WLA. The LA is represented by the area under the LDC but above the WLA. The LA at any particular flow exceedance is calculated as shown in the equation below.

$$LA = TMDL - WLA_{WWTP} - WLA_{MS4} - MOS$$

**WLA for MS4s.** If there are no permitted MS4s in the study area, WLA<sub>MS4</sub> is set to zero. When there are permitted MS4s in the watershed, we can first calculate the sum of LA + WLA<sub>MS4</sub> using the above formula, then separate WLA for MS4s from the sum based on the percentage of a watershed that is under a MS4 jurisdiction. This WLA for MS4s may not be the total load allocated for permitted MS4s unless the whole MS4 area is located within the study watershed boundary. However, in most case the study watershed intersects only a portion of the permitted MS4 coverage areas.

**Step 5: Estimate WLA Load Reduction.** The WLA load reduction was not calculated as it was assumed that continuous dischargers (NPDES-permitted WWTPs) are adequately regulated under existing permits to achieve water quality standards at the end-of-pipe and, therefore, no WLA reduction would be required. All SSOs are considered unpermitted discharges under State statute and DEQ regulations. For any MS4s that are located within a watershed requiring a TMDL the load reduction will be equal to the PRG established for the overall watershed.

**Step 6: Estimate LA Load Reduction.** After existing loading estimates are computed for each bacteria indicator, nonpoint load reduction estimates for each stream segment are calculated by using the difference between estimated existing loading and the allowable load expressed by the LDC (TMDL-MOS). This difference is expressed as the overall PRG for the impaired waterbody. For fecal coliform the PRG which ensures that no more than 25 percent of the samples exceed the TMDL based on the instantaneous criteria allocates the loads in manner that is also protective of the geometric mean criterion. For *E. coli* and Enterococci, because WQ standards are considered to be met if 1) either the geometric mean of all data is less than the geometric mean criteria, or 2) no sample exceeds the instantaneous criteria, the TMDL PRG will be the lesser of that required to meet the geometric mean or instantaneous criteria.

## SECTION 5 TMDL CALCULATIONS

### 5.1 Estimated Loading and Critical Conditions

USEPA regulations at 40 CFR 130.7(c) (1) require TMDLs to take into account critical conditions for stream flow, loading, and all applicable water quality standards. To accomplish this, available instream WQM data were evaluated with respect to flows and magnitude of water quality criteria exceedance using LDCs. Furthermore, TMDLs are derived for all bacteria indicators at any stream segments placed on the 303(d) list.

To calculate the bacteria load at the WQS, the flow rate at each flow exceedance percentile is multiplied by a unit conversion factor ( $24,465,525 \text{ ml*s} / \text{ft}^3*\text{day}$ ) and the criterion specific to each bacteria indicator. This calculation produces the maximum bacteria load in the stream without exceeding the instantaneous standard over the range of flow conditions. The allowable bacteria (fecal coliform, *E. coli*, or Enterococci) loads at the WQS establish the TMDL and are plotted versus flow exceedance percentile as a LDC. The x-axis indicates the flow exceedance percentile, while the y-axis is expressed in terms of a bacteria load.

To estimate existing loading, bacteria observations from 1998 to 2008 are paired with the flows measured or estimated in that segment on the same date. Pollutant loads are then calculated by multiplying the measured bacteria concentration by the flow rate and a unit conversion factor of  $24,465,525 \text{ ml*s} / \text{ft}^3*\text{day}$ . The associated flow exceedance percentile is then matched with the measured flow from the tables provided in Appendix C. The observed bacteria loads are then added to the LDC plot as points. These points represent individual ambient water quality samples of bacteria. Points above the LDC indicate the bacteria instantaneous standard was exceeded at the time of sampling. Conversely, points under the LDC indicate the sample met the WQS.

The LDC approach recognizes that the assimilative capacity of a waterbody depends on the flow, and that maximum allowable loading varies with flow condition. Existing loading, and load reductions required to meet the TMDL water quality target can also be calculated under different flow conditions. The difference between existing loading and the water quality target is used to calculate the loading reductions required. Percent reduction goals are calculated for each watershed and bacterial indicator species as the reductions in load required in order that no more than 25 percent of the fecal coliform instantaneous water quality observations and no *E. coli* and enterococci observations would exceed the water quality target. This is because for the PBCR use to be supported, criteria for each bacteria indicator must be met in each impaired waterbody. For *E. coli* and enterococci, PRGs are also calculated based on geometric mean standards. The final PRG is the lesser of PRGs calculated based on either instantaneous standards or geometric mean standards. For fecal coliform, PRGs are not calculated based on geometric mean standard because geometric mean standard is the same as instantaneous standard.

Table 5-1 presents the percent reductions necessary for each bacteria indicator in each of the impaired waterbodies in the Study Area. Attainment of WQS in response to TMDL implementation will be based on results measured at each of the stream segments listed in Table 5-1. The appropriate PRG for each bacteria indicator for each stream segment in Table 5-1 is denoted by the bold text.

**Table 5-1 TMDL Percent Reductions Required to Meet Water Quality Standards for Impaired Waterbodies in the North Canadian River Watershed**

| WQM Station                            | Waterbody ID      | Waterbody Name    | Percent Reduction Required |                |              |                |              |
|--|-------------------|-------------------|----------------------------|----------------|--------------|----------------|--------------|
|  |                   |                   | FC                         | EC             |              | ENT            |              |
|  |                   |                   | Instant-aneous             | Instant-aneous | Geo-mean     | Instant-aneous | Geo-mean     |
| NC-08                                  | OK520510000110_20 | N. Canadian River | <b>3.0%</b>                |                |              | 93.6%          | <b>86.4%</b> |
| 520510000110-001AT                     | OK520520000010_00 | N. Canadian River | <b>53.0%</b>               |                |              | 96.6%          | <b>91.6%</b> |
| NC-07                                  | OK520520000010_10 | N. Canadian River | <b>78.9%</b>               |                |              | 99.3%          | <b>97.0%</b> |
| NC-06                                  | OK520520000010_20 | N. Canadian River | <b>48.6%</b>               |                |              | 99.97%         | <b>98.9%</b> |
| NC-05                                  | OK520520000010_30 | N. Canadian River | <b>86.7%</b>               | 95.6%          | <b>37.6%</b> | 99.8%          | <b>98.0%</b> |
| NC-04                                  | OK520520000010_40 | N. Canadian River | <b>48.6%</b>               |                |              | 99.9%          | <b>98.1%</b> |
| NC-03                                  | OK520520000210_00 | N. Canadian River |                            |                |              | 99.7%          | <b>92.9%</b> |
| USGS07241000                           | OK520520000250_00 | N. Canadian River | <b>67.3%</b>               |                |              |                |              |
| OK520520-00-0070G<br>OK520520-00-0070B | OK520520000070_00 | Crutcho Creek     | <b>28.1%</b>               |                |              |                |              |
| OK520520-00-0150G<br>WCNCE450          | OK520520000150_00 | Crooked Oak Creek | <b>72.4%</b>               | 75.7%          | <b>66.6%</b> |                |              |
| WCNCW654 &<br>OK520520-00-0240G        | OK520520000240_00 | Mustang Creek     |                            | 88.8%          | <b>42.6%</b> |                |              |

A subset of the LDCs for each impaired waterbody is shown in Figures 5-1 through 5-11. While some waterbodies may be listed for multiple bacterial indicators, only one LDC for each waterbody is presented in Figures 5-1 through 5-11 – the LDC for the bacterial indicator that is highlighted by bold text in Table 5-1. In other words, Figures 5-1 through 5-11 display an LDC for each waterbody based on the bacterial indicator that represents the most conservative PRG. The LDCs for the other bacterial indicators that require TMDLs are presented in Subsection 5.7 of this report.

The percent reduction goal (PRG) is calculated so that the bacteria standards under primary contact recreation season (May - Sept) are met. This percent reduction should be sufficient to ensure that secondary contact recreation criteria are also met in the rest of the year.

The LDC for North Canadian River segment OK520510000110\_20 (Figure 5-1) is based on Enterococcus bacteria measurements during primary contact recreation season at WQM station NC-08. The LDC indicates that Enterococcus levels sometimes exceed the instantaneous water quality criteria during all flow conditions when samples were collected, possibly indicating water quality impairments due to nonpoint sources or a combination of point and nonpoint sources. The exceedances found during dry weather conditions indicate some level of pollution may be due to point sources, failing onsite systems, or direct deposition of animal manure.

The LDC for North Canadian River segment OK520520000010\_00 (Figure 5-2) is based on fecal coliform bacteria measurements during primary contact recreation season at WQM station 520510000110-001AT. The LDC indicates that fecal coliform levels exceed the instantaneous water quality criteria under mid-range and low flow conditions. However, since there is no point source discharge in the watershed, the bacteria loading must come from nonpoint sources, including contributions from the upstream segment.

The LDC for North Canadian River segment OK520520000010\_10 (Figure 5-3) is based on Enterococcus bacteria measurements during primary contact recreation season at WQM station NC-07. The LDC indicates that Enterococcus levels exceed the instantaneous water quality criteria under mid-range and low flow conditions, indicative of a combination of point and nonpoint sources.

The LDC for North Canadian River segment OK520520000010\_20 (Figure 5-4) is based on Enterococcus bacteria measurements during primary contact recreation season at WQM station NC-06. The LDC indicates that Enterococcus levels exceed the instantaneous water quality criteria during mid-range and low flow conditions, indicative a combination of point sources and nonpoint sources.

The LDC for North Canadian River segment OK520520000010\_30 (Figure 5-5) is based on Enterococcus bacteria measurements during primary contact recreation season at WQM station NC-05. The LDC indicates that Enterococcus levels exceed the instantaneous water quality criteria under all flow conditions when samples were collected, indicative a combination of point and nonpoint sources.

The LDC for North Canadian River segment OK520520000010\_40 (Figure 5-6) is based on Enterococcus bacteria measurements during primary contact recreation season at WQM station NC-04. The LDC indicates that Enterococcus levels exceed the instantaneous water quality criteria under mid-range and low flow conditions, indicative a combination of point and nonpoint sources. However, since there is no point source discharge in the watershed, the bacteria loading must come from nonpoint sources.

The LDC for North Canadian River segment OK520520000210\_00 (Figure 5-7) is based on Enterococcus bacteria measurements during primary contact recreation season at WQM station NC-03. The LDC indicates that Enterococcus levels sometimes exceed the instantaneous water quality criteria under all flow conditions when samples were collected, indicative a combination of point and nonpoint sources. However, since there is no point source discharge in the watershed, the bacteria loading must come from nonpoint sources.

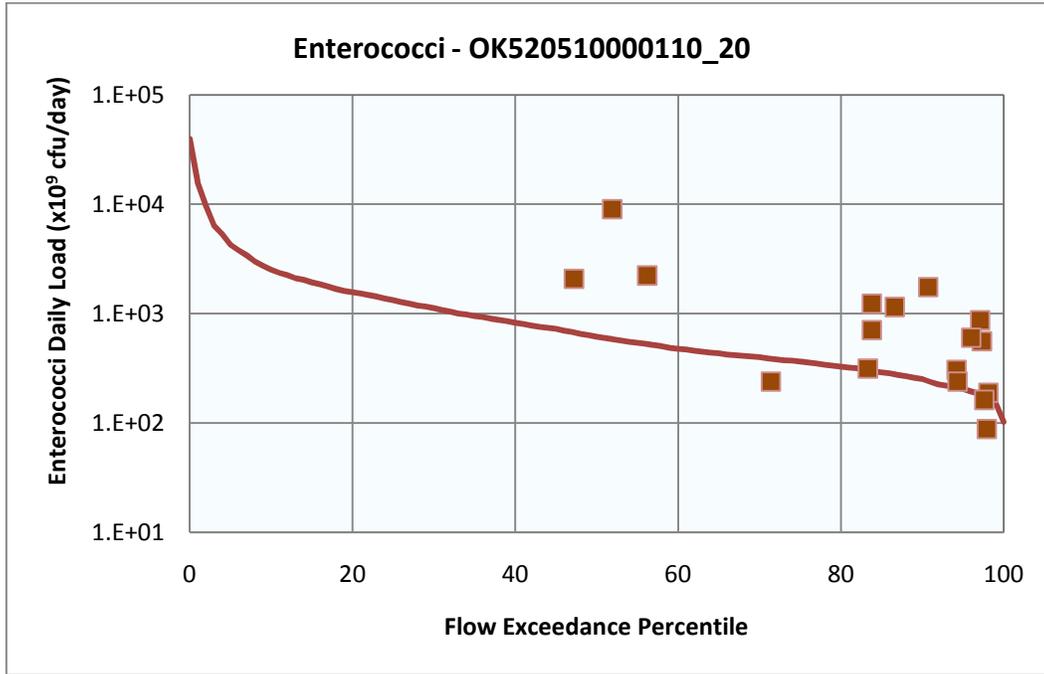
The LDC for North Canadian River segment OK520520000250\_00 (Figure 5-8) is based on fecal coliform bacteria measurements during primary contact recreation season at WQM station USGS07241000. The LDC indicates that fecal coliform levels exceed the instantaneous water quality criteria during all flow condition, indicative of a combination of point and nonpoint sources.

The LDC for Crutch Creek segment OK520520000070\_00 (Figure 5-9) is based on fecal coliform bacteria measurements and flows during primary contact recreation season at WQM station OK520520-00-0070G and OK520520-00-0070B. The LDC indicates that fecal coliform levels exceeded the instantaneous the instantaneous water quality criteria during mid-range and moist flow conditions, indicative of nonpoint sources.

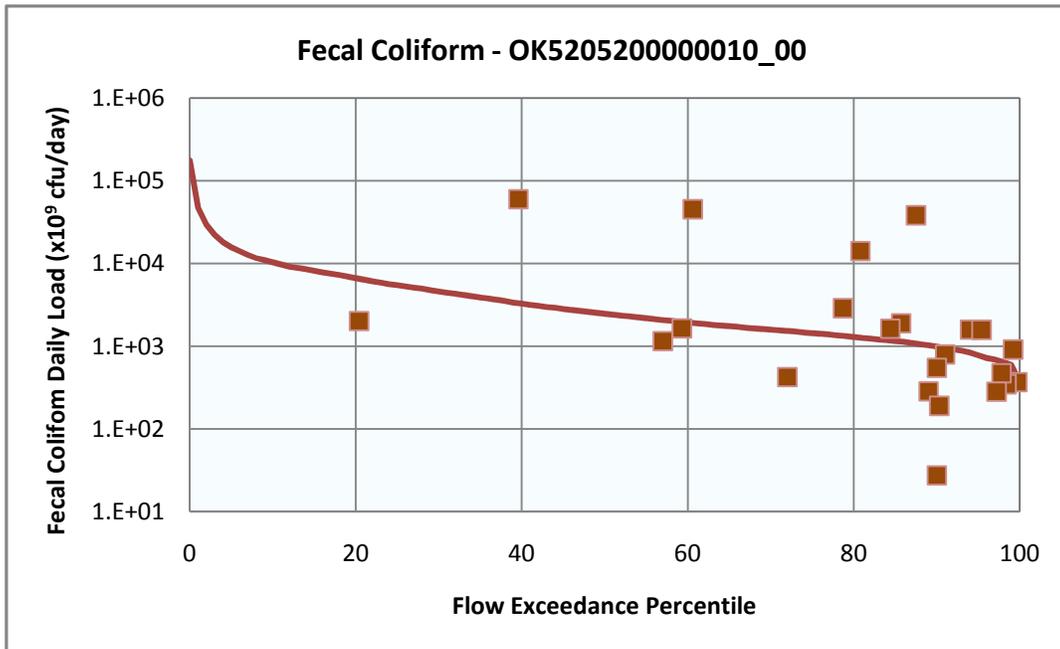
The LDC for Crooked Oak Creek segment OK520520000150\_00 (Figure 5-10) is based on fecal coliform bacteria measurements during primary contact recreation season at WQM station OK520520-00-0150G and WCNCE450. The LDC indicates that fecal coliform levels exceed the instantaneous water quality criteria during mid-range and low flow conditions (all samples were collected in these flow conditions), indicative of a combination of point and nonpoint sources.

The LDC for Mustang Creek segment OK520520000240\_00 (Figure 5-11) is based on fecal coliform bacteria measurements during primary contact recreation season at WQM station WCNCW654 & OK520520-00-0240G. The LDC indicates that fecal coliform levels have exceeded the instantaneous water quality criteria during mid-range and low flow conditions, possibly indicating a combination of nonpoint and point sources.

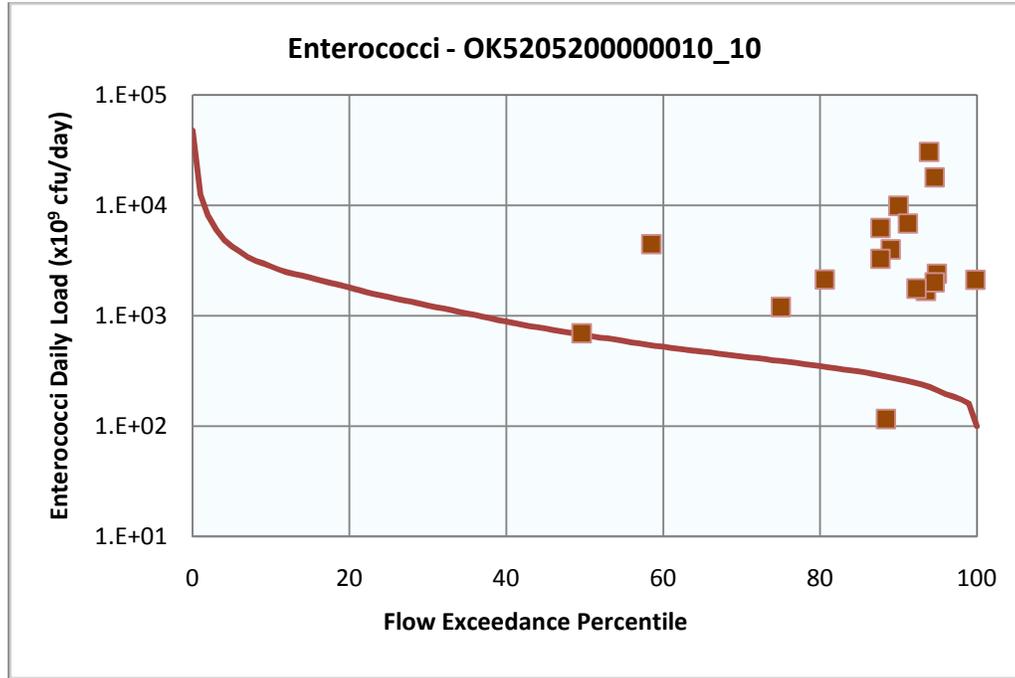
**Figure 5-1 Load Duration Curve for Enterococci in North Canadian River (OK520510000110\_20)**



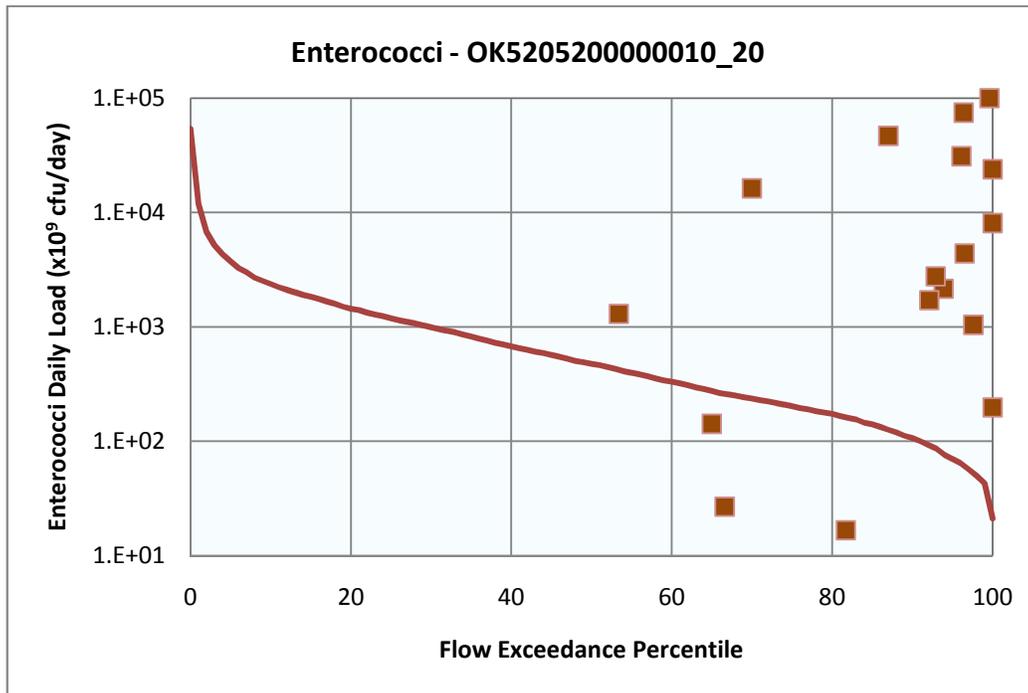
**Figure 5-2 Load Duration Curve for Fecal Coliform in North Canadian River (OK520520000010\_00)**



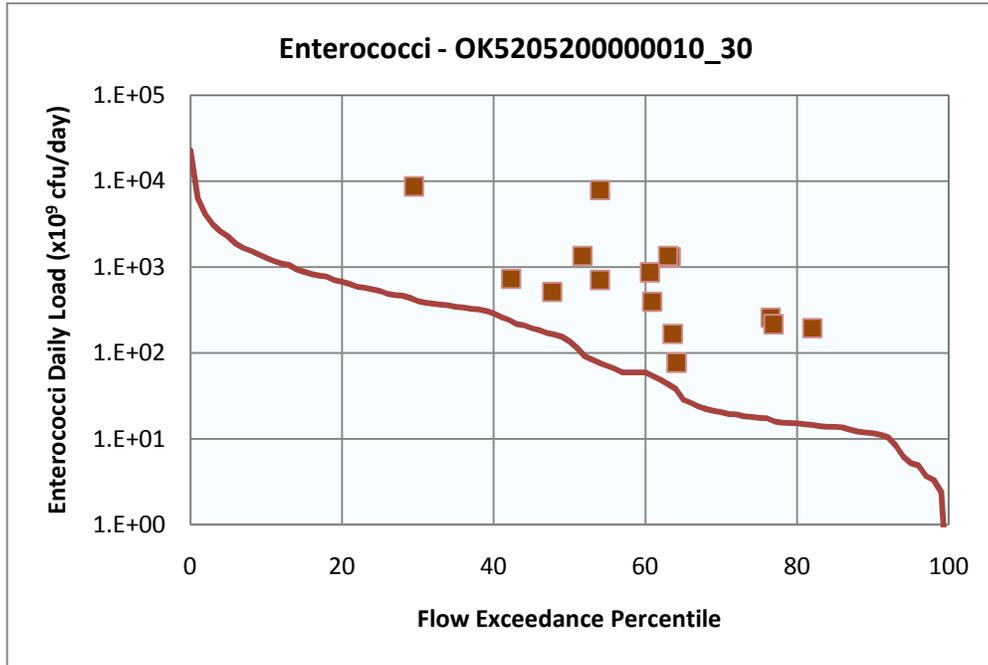
**Figure 5-3 Load Duration Curve for Enterococci in North Canadian River (OK520520000010\_10)**



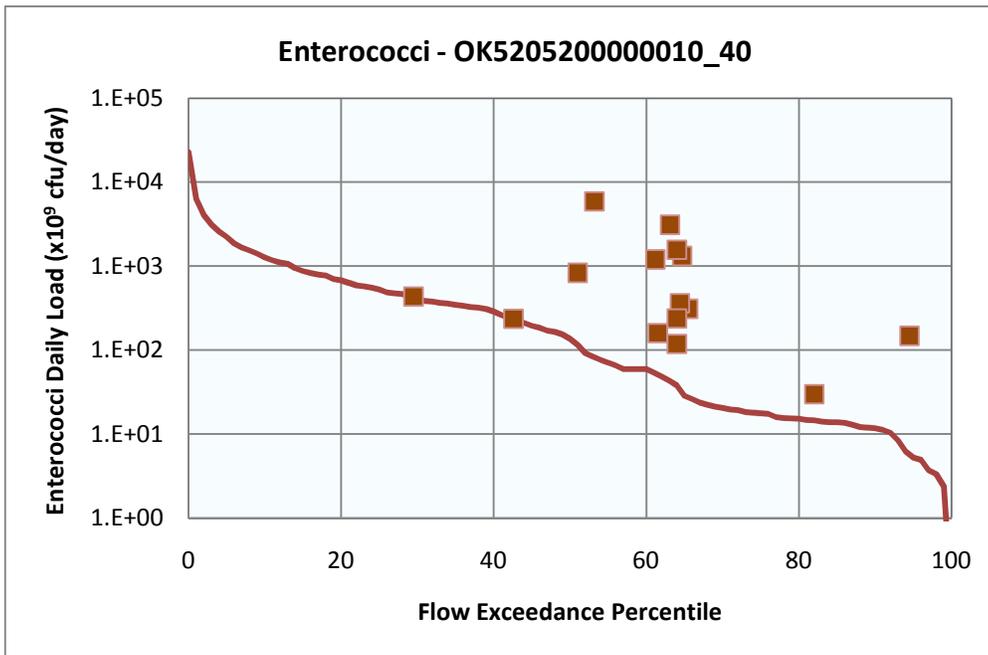
**Figure 5-4 Load Duration Curve for Enterococci in North Canadian River (OK520520000010\_20)**



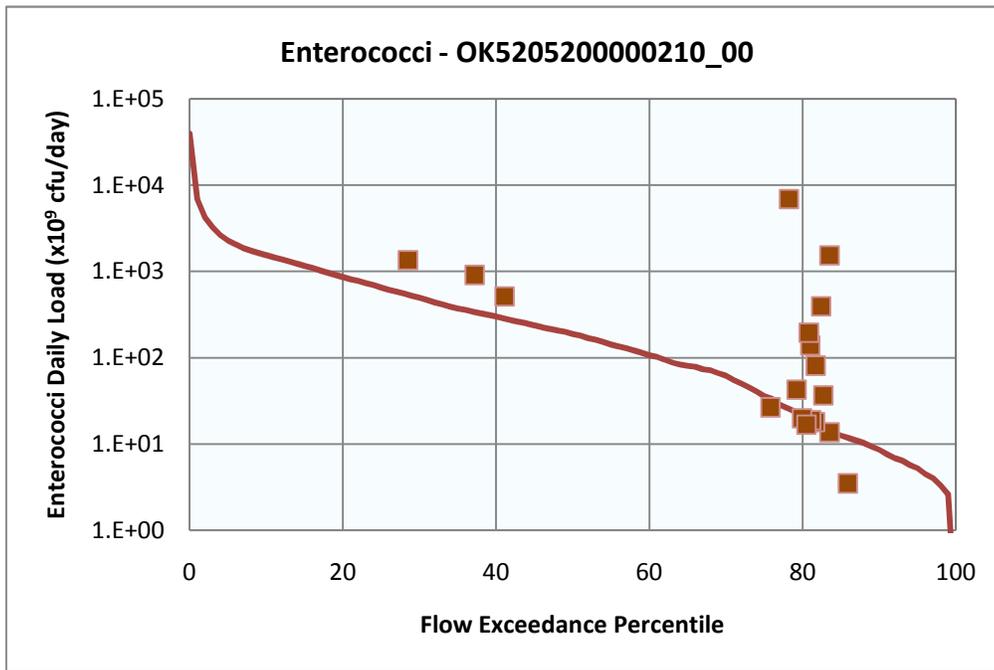
**Figure 5-5 Load Duration Curve for Enterococci in North Canadian River (OK520520000010\_30)**



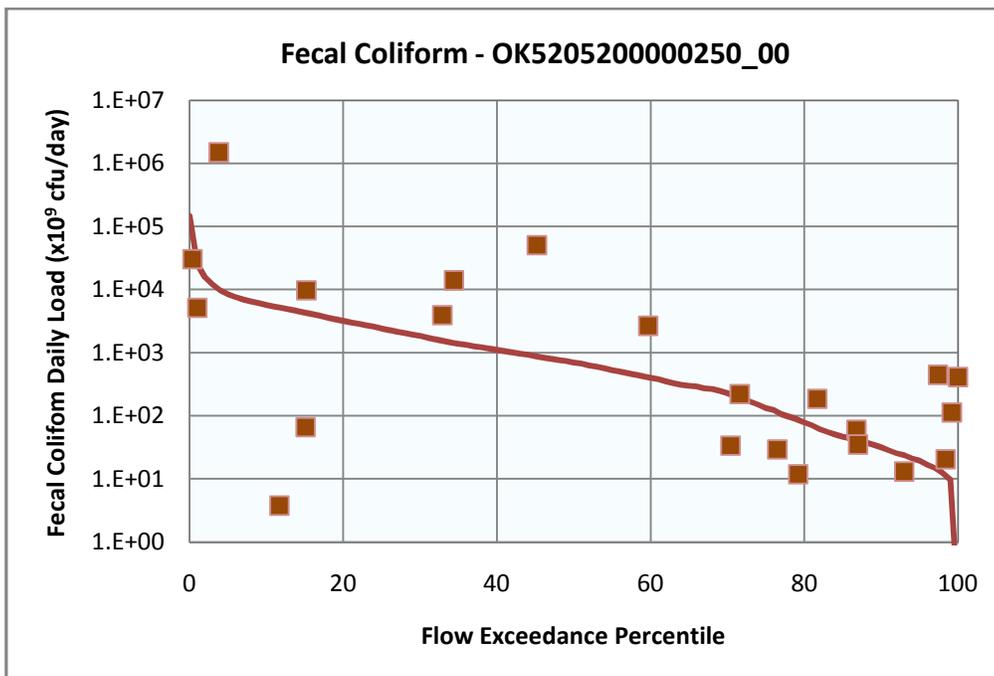
**Figure 5-6 Load Duration Curve for Enterococci in North Canadian River (OK520520000010\_40)**



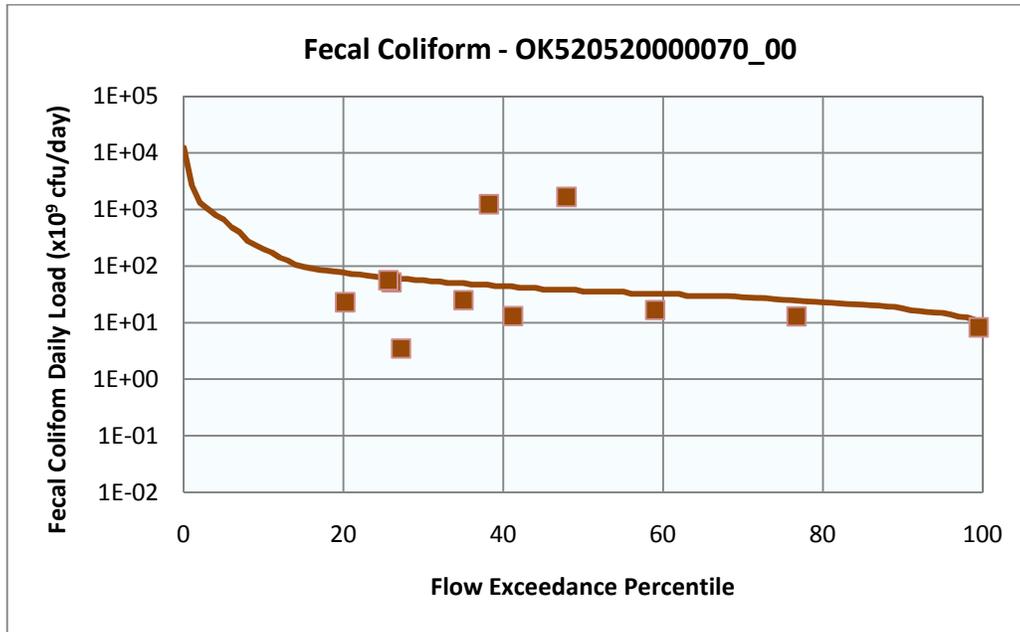
**Figure 5-7 Load Duration Curve for Enterococci in North Canadian River (OK520520000210\_00)**



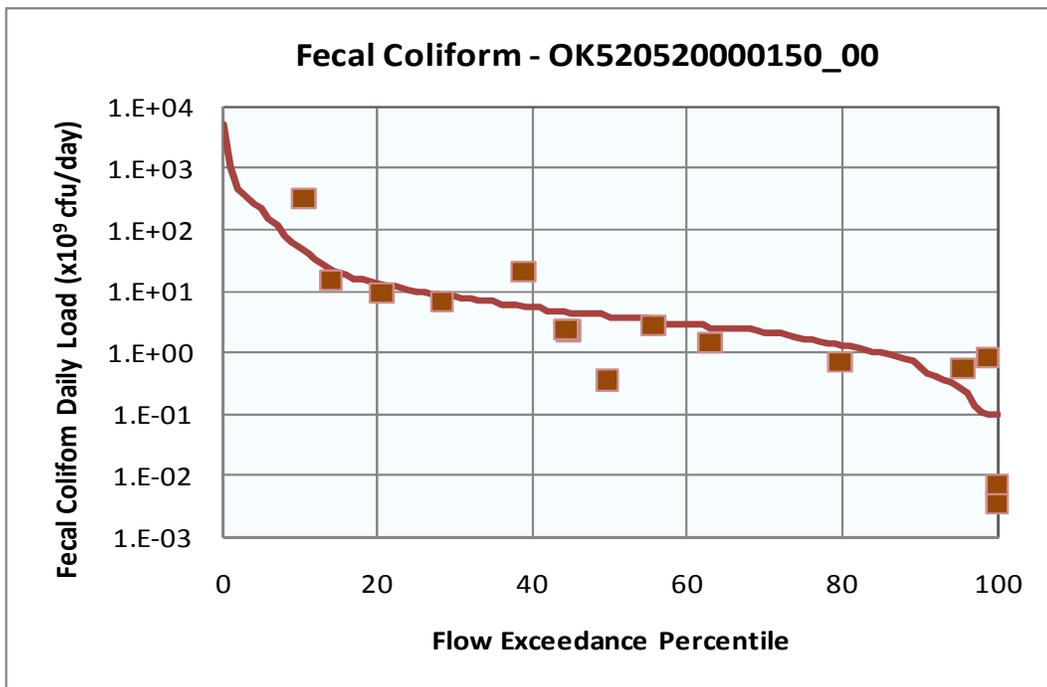
**Figure 5-8 Load Duration Curve for Fecal Coliform in North Canadian River (OK520520000250\_00)**



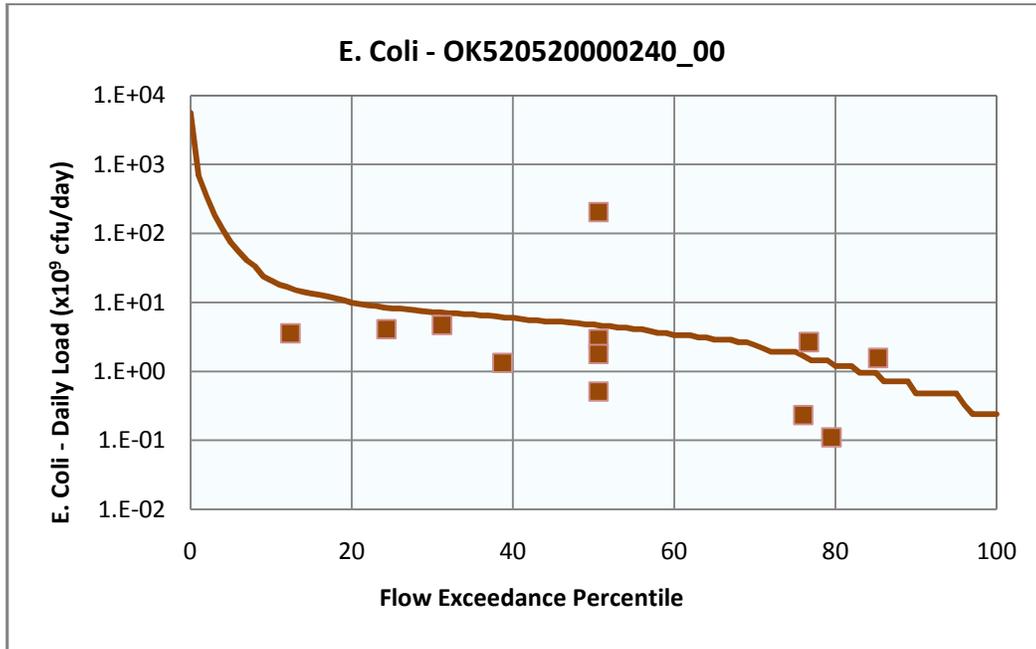
**Figure 5-9 Load Duration Curve for Fecal Coliform in Crutch Creek (OK52052000070\_00)**



**Figure 5-10 Load Duration Curve for Fecal Coliform in Crooked Oak Creek (OK520520000150\_00)**



**Figure 5-11 Load Duration Curve for E. Coli in Mustang Creek (OK520520000240\_00)**



## 5.2 Wasteload Allocation

NPDES-permitted facilities are allocated a daily wasteload calculated as their permitted daily average discharge flow rate multiplied by the geometric mean criterion. In other words, the facilities are required to meet instream criteria in their discharge. Table 5-2 summarizes the WLA for the NPDES-permitted facilities within the North Canadian River Study Area. The WLA for each facility is derived from the following equation:

$$WLA = WQS * flow * unit\ conversion\ factor\ (\#/day)$$

Where:

*WQS = 33, 200, and 126 cfu/100ml for Enterococci, fecal coliform, and E. coli respectively*

*flow (10<sup>6</sup> gal/day) = permitted flow*

*unit conversion factor = 37,854,120-10<sup>6</sup> gal/day*

When multiple NPDES facilities occur within a watershed, individual WLAs are summed and the total WLA for continuous point sources is included in the TMDL calculation for the corresponding waterbody. When there are no NPDES WWTPs discharging into the contributing watershed of a stream segment, then the WLA is zero. Compliance with the WLA will be achieved by adhering to the fecal coliform limits and disinfection requirements of NPDES permits. Table 5-2 indicates which point source dischargers within Oklahoma currently have a disinfection requirement in their permit. Certain facilities that utilize lagoons for treatment have not been required to provide disinfection since storage time and exposure to

ultraviolet radiation from sunlight should reduce bacteria levels. In the future, all point source dischargers which are assigned a wasteload allocation but do not currently have a bacteria limit in their permit will receive a permit limit consistent with the wasteload allocation as their permits are reissued. These TMDLs represent a continuum of desired loads over all flow conditions, rather than fixed at a single value, because loading capacity varies as a function of the flow present in the stream. Regardless of the magnitude of the WLA calculated in these TMDLs, future new discharges of bacteria or increased bacteria load from existing discharges will be considered consistent with the TMDL provided that NPDES permit requires instream criteria to be met.

**Table 5-2 Wasteload Allocations for NPDES-Permitted Facilities**

| Waterbody ID                              | Name                              | NPDES Permit No. | Design Flow (mgd) | Dis-infection | Wasteload Allocation (cfu/day) |                |             |
|---|-----------------------------------|------------------|-------------------|---------------|--------------------------------|----------------|-------------|
|   |                                   |                  |                   |               | Fecal Coliform                 | <i>E. Coli</i> | Enterococci |
| OK520520000110_20<br>North Canadian River | M-CLOUD PWA                       | OK0029009        | 0.7               | Y             | 5.30E+09                       | 3.34E+09       | 8.74E+08    |
| OK520520000110_20<br>North Canadian River | HARRAH PWA                        | OK0038482        | 0.95              | Y             | 7.19E+09                       | 4.53E+09       | 1.19E+09    |
| OK520520000010_10<br>North Canadian River | OKLA CITY -<br>DUNJEE PARK        | OK0030520        | 0.195             | Y             | 1.48E+09                       | 9.30E+08       | 2.44E+08    |
| OK520520000010_10<br>North Canadian River | JONES PWA                         | OK0030996        | 0.252             | Y             | 1.91E+09                       | 1.20E+09       | 3.15E+08    |
| OK520520000010_10<br>North Canadian River | CHOCTAW<br>UTILITIES<br>AUTHORITY | OK0037834        | 1                 | Y             | 7.57E+09                       | 4.77E+09       | 1.25E+09    |
| OK520520000010_20<br>North Canadian River | OKLA CITY -<br>NORTH CANADIA      | OK0036978        | 80                | Y             | 6.06E+11                       | 3.82E+11       | 9.99E+10    |
| OK520520000010_20<br>North Canadian River | SPENCER, CITY<br>OF               | OK0022535        | 0.48              | Y             | 3.63E+09                       | 2.29E+09       | 6.00E+08    |
| OK520520000010_30<br>North Canadian River | DEL CITY                          | OK0026085        | 2.86              | Y             | 2.17E+10                       | 1.36E+10       | 3.57E+09    |
| OK520520000010_30<br>North Canadian River | MIDWEST CITY                      | OK0026841        | 12                | Y             | 9.08E+10                       | 5.72E+10       | 1.50E+10    |
| OK520520000150_00<br>Crooked Oak Creek    | VALLEY BROOK                      | OK0032239        | 0.47              | Y             | 3.56E+09                       | 2.24E+09       | 5.87E+08    |
| OK520520000250_00<br>North Canadian River | HOLLIDAY OUTT<br>MHP              | OK0039136        | 0.0125            | N             | 9.46E+07                       | 5.96E+07       | 1.56E+07    |
| OK520520000250_00<br>North Canadian River | LAKEVIEW<br>TERRACE MHP           | OKG580019        | 0.05              | N             | 3.79E+08                       | 2.38E+08       | 6.25E+07    |

Permitted stormwater discharges are considered point sources. The WLA calculations for MS4s must be expressed as different maximum loads allowable under different flow conditions. Therefore the percentage of a watershed that is under a MS4 jurisdictional is used to estimate the amount of the overall LA that should be dedicated as the MS4 contribution. Most of the study areas are located within urbanized municipal boundaries except for North

Canadian River (OK520520000110\_20 & OK520520000010\_00). The flow dependent calculations for the WLA established for the MS4s are provided in Tables 5-4 through 5-21.

### 5.3 Load Allocation

As discussed in Section 3, nonpoint source bacteria loading to the receiving streams of each waterbody emanate from a number of different sources. The data analysis and the LDCs demonstrate that exceedances at the stream segments are the result of a variety of nonpoint source loading. The LAs for each stream segment are calculated as the difference between the TMDL, MOS, and WLA for WWTP and MS4s as follows:

$$LA = TMDL - WLA\_WWTP - WLA\_MS4 - MOS$$

### 5.4 Seasonal Variability

Federal regulations (40 CFR §130.7(c)(1)) require that TMDLs account for seasonal variation in watershed conditions and pollutant loading. The TMDLs established in this report adhere to the seasonal application of the Oklahoma WQS, which limits the PBCR use to the period of May 1<sup>st</sup> through September 30<sup>th</sup>. Seasonal variation was also accounted for in these TMDLs by using more than 5 years of water quality data and by using the longest period of USGS flow records when estimating flows to develop flow exceedance percentiles.

### 5.5 Margin of Safety

Federal regulations (40 CFR §130.7(c)(1)) require that TMDLs include an MOS. The MOS is a conservative measure incorporated into the TMDL equation that accounts for lack of knowledge associated with calculating the allowable pollutant loading to ensure WQS are attained. USEPA guidance allows for use of implicit or explicit expressions of the MOS, or both. When conservative assumptions are used in development of the TMDL, or conservative factors are used in the calculations, the MOS is implicit. When a specific percentage of the TMDL is set aside to account for lack of knowledge, then the MOS is considered explicit.

An explicit Margin of Safety of 10% was selected in this TMDL report. This MOS was applied by setting the water quality target at 10 percent lower than the water quality criterion for each pathogen which equates to 360 cfu/100 mL, 365.4 cfu/100 mL, and 97.2/100 mL for fecal coliform, *E. coli*, and Enterococci, respectively.

### 5.6 TMDL Calculations

The bacteria TMDLs for the 303(d)-listed stream segments covered in this report were derived using LDCs. A TMDL is expressed as the sum of all WLAs (point source loads), LAs (nonpoint source loads), and an appropriate MOS, which attempts to account for lack of knowledge concerning the relationship between effluent limitations and water quality.

This definition can be expressed by the following equation:

$$TMDL = \Sigma WLA + \Sigma LA + MOS$$

Where the  $\Sigma$  WLA component can be further divided into WLA for WWTPs and WLA for MS4s:

$$\Sigma WLA = WLA\_WWTP + WLA\_MS4$$

For each stream segment the TMDLs presented in this report are expressed as a percent reduction across the full range of flow conditions. The TMDL, WLA, LA, and MOS will vary with flow condition, and are calculated at every 5<sup>th</sup> flow interval percentile (Tables 5-4 through 5-14). For illustrative purposes, the TMDL, WLA, LA, and MOS calculated for the median flow at each site are presented in Table 5-3.

The LDC and the equation of:

$$\text{Average LA} = \text{average TMDL} - \text{MOS} - \text{WLA}_{\text{WWTP}} - \text{WLA}_{\text{MS4}}$$

can provide an individual value for the LA in counts per day, which represents the area under the TMDL target line and above the WLA line. For MS4s the load reduction will be the same as the PRG established for the LA (nonpoint sources). The stormwater permit holders are not required by the TMDL to achieve the total load reduction to restore water quality standards. Instead, they are responsible only for their own contributions. Where there are no continuous point sources the WLA is zero. The LDCs and TMDL calculations for additional bacterial indicators are provided in Subsection 5.7.

**Table 5-3 TMDL Summary Examples**

| WQM Station                            | Waterbody ID      | Waterbody Name    | Indicator<br>Bacteria<br>Species | TMDL†<br>(cfu/day) | WLA_WWTP†<br>(cfu/day) | WLA_MS4†<br>(cfu/day) | LA†<br>(cfu/day) | MOS†<br>(cfu/day) |
|--|-------------------|-------------------|----------------------------------|--------------------|------------------------|-----------------------|------------------|-------------------|
| NC-08                                  | OK520510000110_20 | N. Canadian River | ENT                              | 6.82E+11           | 2.06E+09               | 9.62E+10              | 5.15E+11         | 6.82E+10          |
| 520510000110-001AT                     | OK520520000010_00 | N. Canadian River | FC                               | 2.74E+12           | 0                      | 0                     | 2.47E+12         | 2.74E+11          |
| NC-07                                  | OK520520000010_10 | N. Canadian River | ENT                              | 7.40E+11           | 1.81E+09               | 4.46E+11              | 2.18E+11         | 7.40E+10          |
| NC-06                                  | OK520520000010_20 | N. Canadian River | ENT                              | 5.26E+11           | 1.01E+11               | 3.41E+11              | 3.13E+10         | 5.26E+10          |
| NC-05                                  | OK520520000010_30 | N. Canadian River | ENT                              | 1.51E+11           | 1.86E+10               | 1.17E+11              | 0                | 1.51E+10          |
| NC-04                                  | OK520520000010_40 | N. Canadian River | ENT                              | 1.51E+11           | 0                      | 1.36E+11              | 0                | 1.51E+10          |
| NC-03                                  | OK520520000210_00 | N. Canadian River | ENT                              | 2.09E+11           | 0                      | 1.88E+11              | 0                | 2.09E+10          |
| USGS07241000                           | OK520520000250_00 | N. Canadian River | FC                               | 7.73E+11           | 4.73E+08               | 6.95E+11              | 0                | 7.73E+10          |
| OK520520-00-0070G<br>OK520520-00-0070B | OK520520000070_00 | Crutcho Creek     | FC                               | 3.95E+10           | 0                      | 3.55E+10              | 0                | 3.95E+09          |
| OK520520-00-0150G<br>& WCNCE450        | OK520520000150_00 | Crooked Oak Creek | FC                               | 4.00E+09           | 3.56E+09               | 4.13E+07              | 0                | 4.00E+08          |
| WCNCW654 &<br>OK520520-00-0240G        | OK520520000240_00 | Mustang Creek     | EC                               | 5.32E+09           | 0                      | 4.79E+09              | 0                | 5.32E+08          |

† Derived for illustrative purposes at the median flow value

**Table 5-4 Enterococci TMDL Calculations for North Canadian River  
(OK520510000110\_20)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 16600.00   | 4.39E+13       | 2.06E+09           | 6.21E+12          | 3.33E+13     | 4.39E+12      |
| 5          | 1784.50    | 4.72E+12       | 2.06E+09           | 6.67E+11          | 3.57E+12     | 4.72E+11      |
| 10         | 1059.00    | 2.80E+12       | 2.06E+09           | 3.96E+11          | 2.12E+12     | 2.80E+11      |
| 15         | 811.40     | 2.14E+12       | 2.06E+09           | 3.03E+11          | 1.62E+12     | 2.14E+11      |
| 20         | 660.80     | 1.75E+12       | 2.06E+09           | 2.47E+11          | 1.32E+12     | 1.75E+11      |
| 25         | 557.00     | 1.47E+12       | 2.06E+09           | 2.08E+11          | 1.11E+12     | 1.47E+11      |
| 30         | 472.70     | 1.25E+12       | 2.06E+09           | 1.76E+11          | 9.46E+11     | 1.25E+11      |
| 35         | 400.15     | 1.06E+12       | 2.06E+09           | 1.49E+11          | 8.00E+11     | 1.06E+11      |
| 40         | 348.00     | 9.20E+11       | 2.06E+09           | 1.30E+11          | 6.96E+11     | 9.20E+10      |
| 45         | 305.00     | 8.06E+11       | 2.06E+09           | 1.14E+11          | 6.10E+11     | 8.06E+10      |
| 50         | 258.00     | 6.82E+11       | 2.06E+09           | 9.62E+10          | 5.15E+11     | 6.82E+10      |
| 55         | 228.00     | 6.02E+11       | 2.06E+09           | 8.49E+10          | 4.55E+11     | 6.02E+10      |
| 60         | 201.00     | 5.31E+11       | 2.06E+09           | 7.48E+10          | 4.01E+11     | 5.31E+10      |
| 65         | 183.00     | 4.84E+11       | 2.06E+09           | 6.81E+10          | 3.65E+11     | 4.84E+10      |
| 70         | 168.00     | 4.44E+11       | 2.06E+09           | 6.25E+10          | 3.35E+11     | 4.44E+10      |
| 75         | 153.00     | 4.04E+11       | 2.06E+09           | 5.69E+10          | 3.05E+11     | 4.04E+10      |
| 80         | 138.00     | 3.65E+11       | 2.06E+09           | 5.13E+10          | 2.75E+11     | 3.65E+10      |
| 85         | 122.00     | 3.22E+11       | 2.06E+09           | 4.53E+10          | 2.43E+11     | 3.22E+10      |
| 90         | 106.10     | 2.80E+11       | 2.06E+09           | 3.94E+10          | 2.11E+11     | 2.80E+10      |
| 95         | 86.00      | 2.27E+11       | 2.06E+09           | 3.18E+10          | 1.71E+11     | 2.27E+10      |
| 100        | 43.00      | 1.14E+11       | 2.06E+09           | 1.58E+10          | 8.44E+10     | 1.14E+10      |

**Table 5-5 Fecal Coliform TMDL Calculations for North Canadian River  
(OK52052000010\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 20000.00   | 1.96E+14       | 0                  | 0                 | 1.76E+14     | 1.96E+13      |
| 5          | 1785.50    | 1.75E+13       | 0                  | 0                 | 1.57E+13     | 1.75E+12      |
| 10         | 1170.00    | 1.14E+13       | 0                  | 0                 | 1.03E+13     | 1.14E+12      |
| 15         | 928.00     | 9.08E+12       | 0                  | 0                 | 8.17E+12     | 9.08E+11      |
| 20         | 757.20     | 7.41E+12       | 0                  | 0                 | 6.67E+12     | 7.41E+11      |
| 25         | 619.00     | 6.06E+12       | 0                  | 0                 | 5.45E+12     | 6.06E+11      |
| 30         | 519.00     | 5.08E+12       | 0                  | 0                 | 4.57E+12     | 5.08E+11      |
| 35         | 440.00     | 4.31E+12       | 0                  | 0                 | 3.88E+12     | 4.31E+11      |
| 40         | 371.00     | 3.63E+12       | 0                  | 0                 | 3.27E+12     | 3.63E+11      |
| 45         | 321.00     | 3.14E+12       | 0                  | 0                 | 2.83E+12     | 3.14E+11      |
| 50         | 280.00     | 2.74E+12       | 0                  | 0                 | 2.47E+12     | 2.74E+11      |
| 55         | 248.00     | 2.43E+12       | 0                  | 0                 | 2.18E+12     | 2.43E+11      |
| 60         | 220.00     | 2.15E+12       | 0                  | 0                 | 1.94E+12     | 2.15E+11      |
| 65         | 198.00     | 1.94E+12       | 0                  | 0                 | 1.74E+12     | 1.94E+11      |
| 70         | 179.00     | 1.75E+12       | 0                  | 0                 | 1.58E+12     | 1.75E+11      |
| 75         | 163.00     | 1.60E+12       | 0                  | 0                 | 1.44E+12     | 1.60E+11      |
| 80         | 147.00     | 1.44E+12       | 0                  | 0                 | 1.29E+12     | 1.44E+11      |
| 85         | 131.00     | 1.28E+12       | 0                  | 0                 | 1.15E+12     | 1.28E+11      |
| 90         | 112.00     | 1.10E+12       | 0                  | 0                 | 9.86E+11     | 1.10E+11      |
| 95         | 88.00      | 8.61E+11       | 0                  | 0                 | 7.75E+11     | 8.61E+10      |
| 100        | 42.00      | 4.11E+11       | 0                  | 0                 | 3.70E+11     | 4.11E+10      |

**Table 5-6 Enterococci TMDL Calculations for North Canadian River  
(OK52052000010\_10)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 20000.00   | 5.28E+13       | 1.81E+09           | 3.20E+13          | 1.56E+13     | 5.28E+12      |
| 5          | 1785.50    | 4.72E+12       | 1.81E+09           | 2.85E+12          | 1.39E+12     | 4.72E+11      |
| 10         | 1170.00    | 3.09E+12       | 1.81E+09           | 1.87E+12          | 9.13E+11     | 3.09E+11      |
| 15         | 928.00     | 2.45E+12       | 1.81E+09           | 1.48E+12          | 7.24E+11     | 2.45E+11      |
| 20         | 757.20     | 2.00E+12       | 1.81E+09           | 1.21E+12          | 5.90E+11     | 2.00E+11      |
| 25         | 619.00     | 1.64E+12       | 1.81E+09           | 9.88E+11          | 4.83E+11     | 1.64E+11      |
| 30         | 519.00     | 1.37E+12       | 1.81E+09           | 8.28E+11          | 4.04E+11     | 1.37E+11      |
| 35         | 440.00     | 1.16E+12       | 1.81E+09           | 7.02E+11          | 3.43E+11     | 1.16E+11      |
| 40         | 371.00     | 9.80E+11       | 1.81E+09           | 5.91E+11          | 2.89E+11     | 9.80E+10      |
| 45         | 321.00     | 8.48E+11       | 1.81E+09           | 5.12E+11          | 2.50E+11     | 8.48E+10      |
| 50         | 280.00     | 7.40E+11       | 1.81E+09           | 4.46E+11          | 2.18E+11     | 7.40E+10      |
| 55         | 248.00     | 6.55E+11       | 1.81E+09           | 3.95E+11          | 1.93E+11     | 6.55E+10      |
| 60         | 220.00     | 5.81E+11       | 1.81E+09           | 3.50E+11          | 1.71E+11     | 5.81E+10      |
| 65         | 198.00     | 5.23E+11       | 1.81E+09           | 3.15E+11          | 1.54E+11     | 5.23E+10      |
| 70         | 179.00     | 4.73E+11       | 1.81E+09           | 2.85E+11          | 1.39E+11     | 4.73E+10      |
| 75         | 163.00     | 4.31E+11       | 1.81E+09           | 2.59E+11          | 1.27E+11     | 4.31E+10      |
| 80         | 147.00     | 3.88E+11       | 1.81E+09           | 2.34E+11          | 1.14E+11     | 3.88E+10      |
| 85         | 131.00     | 3.46E+11       | 1.81E+09           | 2.08E+11          | 1.02E+11     | 3.46E+10      |
| 90         | 112.00     | 2.96E+11       | 1.81E+09           | 1.78E+11          | 8.68E+10     | 2.96E+10      |
| 95         | 88.00      | 2.33E+11       | 1.81E+09           | 1.39E+11          | 6.81E+10     | 2.33E+10      |
| 100        | 42.00      | 1.11E+11       | 1.81E+09           | 6.59E+10          | 3.22E+10     | 1.11E+10      |

**Table 5-7 Enterococci TMDL Calculations for North Canadian River  
(OK52052000010\_20)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 22700.00   | 6.00E+13       | 1.01E+11           | 4.94E+13          | 4.53E+12     | 6.00E+12      |
| 5          | 1570.00    | 4.15E+12       | 1.01E+11           | 3.33E+12          | 3.05E+11     | 4.15E+11      |
| 10         | 994.00     | 2.63E+12       | 1.01E+11           | 2.07E+12          | 1.90E+11     | 2.63E+11      |
| 15         | 771.90     | 2.04E+12       | 1.01E+11           | 1.59E+12          | 1.46E+11     | 2.04E+11      |
| 20         | 606.00     | 1.60E+12       | 1.01E+11           | 1.23E+12          | 1.13E+11     | 1.60E+11      |
| 25         | 500.00     | 1.32E+12       | 1.01E+11           | 9.97E+11          | 9.14E+10     | 1.32E+11      |
| 30         | 416.00     | 1.10E+12       | 1.01E+11           | 8.14E+11          | 7.47E+10     | 1.10E+11      |
| 35         | 346.00     | 9.14E+11       | 1.01E+11           | 6.62E+11          | 6.07E+10     | 9.14E+10      |
| 40         | 284.00     | 7.50E+11       | 1.01E+11           | 5.27E+11          | 4.83E+10     | 7.50E+10      |
| 45         | 239.00     | 6.32E+11       | 1.01E+11           | 4.29E+11          | 3.93E+10     | 6.32E+10      |
| 50         | 199.00     | 5.26E+11       | 1.01E+11           | 3.41E+11          | 3.13E+10     | 5.26E+10      |
| 55         | 167.00     | 4.41E+11       | 1.01E+11           | 2.72E+11          | 2.49E+10     | 4.41E+10      |
| 60         | 139.00     | 3.67E+11       | 1.01E+11           | 2.11E+11          | 1.93E+10     | 3.67E+10      |
| 65         | 116.00     | 3.07E+11       | 1.01E+11           | 1.61E+11          | 1.47E+10     | 3.07E+10      |
| 70         | 99.00      | 2.62E+11       | 1.01E+11           | 1.24E+11          | 1.13E+10     | 2.62E+10      |
| 75         | 85.00      | 2.25E+11       | 1.01E+11           | 9.31E+10          | 8.53E+09     | 2.25E+10      |
| 80         | 73.00      | 1.93E+11       | 1.01E+11           | 6.69E+10          | 6.14E+09     | 1.93E+10      |
| 85         | 59.00      | 1.56E+11       | 1.01E+11           | 3.64E+10          | 3.34E+09     | 1.56E+10      |
| 90         | 45.00      | 1.19E+11       | 1.01E+11           | 5.93E+09          | 5.44E+08     | 1.19E+10      |
| 95         | 29.35      | 1.01E+11       | 1.01E+11           | 0.00E+00          | 0.00E+00     | 1.01E+10      |
| 100        | 8.90       | 1.01E+11       | 1.01E+11           | 0.00E+00          | 0.00E+00     | 1.01E+10      |

**Table 5-8 Enterococci TMDL Calculations for North Canadian River  
(OK52052000010\_30)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 9590.00    | 2.53E+13       | 1.86E+10           | 2.28E+13          | 0            | 2.53E+12      |
| 5          | 944.20     | 2.49E+12       | 1.86E+10           | 2.23E+12          | 0            | 2.49E+11      |
| 10         | 535.30     | 1.41E+12       | 1.86E+10           | 1.25E+12          | 0            | 1.41E+11      |
| 15         | 367.90     | 9.72E+11       | 1.86E+10           | 8.56E+11          | 0            | 9.72E+10      |
| 20         | 284.80     | 7.53E+11       | 1.86E+10           | 6.59E+11          | 0            | 7.53E+10      |
| 25         | 221.75     | 5.86E+11       | 1.86E+10           | 5.09E+11          | 0            | 5.86E+10      |
| 30         | 168.80     | 4.46E+11       | 1.86E+10           | 3.83E+11          | 0            | 4.46E+10      |
| 35         | 145.05     | 3.83E+11       | 1.86E+10           | 3.26E+11          | 0            | 3.83E+10      |
| 40         | 121.20     | 3.20E+11       | 1.86E+10           | 2.70E+11          | 0            | 3.20E+10      |
| 45         | 82.00      | 2.17E+11       | 1.86E+10           | 1.76E+11          | 0            | 2.17E+10      |
| 50         | 57.00      | 1.51E+11       | 1.86E+10           | 1.17E+11          | 0            | 1.51E+10      |
| 55         | 29.65      | 7.83E+10       | 1.86E+10           | 5.19E+10          | 0            | 7.83E+09      |
| 60         | 25.00      | 6.61E+10       | 1.86E+10           | 4.09E+10          | 0            | 6.61E+09      |
| 65         | 12.00      | 3.17E+10       | 1.86E+10           | 9.97E+09          | 0            | 3.17E+09      |
| 70         | 8.60       | 2.27E+10       | 1.86E+10           | 1.89E+09          | 0            | 2.27E+09      |
| 75         | 7.40       | 1.96E+10       | 1.86E+10           | 9.90E+08          | 0            | 0             |
| 80         | 6.40       | 1.86E+10       | 1.86E+10           | 0                 | 0            | 0             |
| 85         | 5.80       | 1.86E+10       | 1.86E+10           | 0                 | 0            | 0             |
| 90         | 4.90       | 1.86E+10       | 1.86E+10           | 0                 | 0            | 0             |
| 95         | 2.20       | 1.86E+10       | 1.86E+10           | 0                 | 0            | 0             |
| 100        | 0.00       | 1.86E+10       | 1.86E+10           | 0                 | 0            | 0             |

**Table 5-9 Enterococci TMDL Calculations for North Canadian River  
(OK52052000010\_40)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 9590.00    | 2.53E+13       | 0.00E+00           | 2.28E+13          | 0.00E+00     | 2.53E+12      |
| 5          | 944.20     | 2.49E+12       | 0.00E+00           | 2.25E+12          | 0.00E+00     | 2.49E+11      |
| 10         | 535.30     | 1.41E+12       | 0.00E+00           | 1.27E+12          | 0.00E+00     | 1.41E+11      |
| 15         | 367.90     | 9.72E+11       | 0.00E+00           | 8.75E+11          | 0.00E+00     | 9.72E+10      |
| 20         | 284.80     | 7.53E+11       | 0.00E+00           | 6.77E+11          | 0.00E+00     | 7.53E+10      |
| 25         | 221.75     | 5.86E+11       | 0.00E+00           | 5.27E+11          | 0.00E+00     | 5.86E+10      |
| 30         | 168.80     | 4.46E+11       | 0.00E+00           | 4.01E+11          | 0.00E+00     | 4.46E+10      |
| 35         | 145.05     | 3.83E+11       | 0.00E+00           | 3.45E+11          | 0.00E+00     | 3.83E+10      |
| 40         | 121.20     | 3.20E+11       | 0.00E+00           | 2.88E+11          | 0.00E+00     | 3.20E+10      |
| 45         | 82.00      | 2.17E+11       | 0.00E+00           | 1.95E+11          | 0.00E+00     | 2.17E+10      |
| 50         | 57.00      | 1.51E+11       | 0.00E+00           | 1.36E+11          | 0.00E+00     | 1.51E+10      |
| 55         | 29.65      | 7.83E+10       | 0.00E+00           | 7.05E+10          | 0.00E+00     | 7.83E+09      |
| 60         | 25.00      | 6.61E+10       | 0.00E+00           | 5.95E+10          | 0.00E+00     | 6.61E+09      |
| 65         | 12.00      | 3.17E+10       | 0.00E+00           | 2.85E+10          | 0.00E+00     | 3.17E+09      |
| 70         | 8.60       | 2.27E+10       | 0.00E+00           | 2.05E+10          | 0.00E+00     | 2.27E+09      |
| 75         | 7.40       | 1.96E+10       | 0.00E+00           | 1.76E+10          | 0.00E+00     | 1.96E+09      |
| 80         | 6.40       | 1.69E+10       | 0.00E+00           | 1.52E+10          | 0.00E+00     | 1.69E+09      |
| 85         | 5.80       | 1.53E+10       | 0.00E+00           | 1.38E+10          | 0.00E+00     | 1.53E+09      |
| 90         | 4.90       | 1.29E+10       | 0.00E+00           | 1.17E+10          | 0.00E+00     | 1.29E+09      |
| 95         | 2.20       | 5.81E+09       | 0.00E+00           | 5.23E+09          | 0.00E+00     | 5.81E+08      |
| 100        | 0.00       | 2.64E+06       | 0.00E+00           | 2.38E+06          | 0.00E+00     | 2.64E+05      |

**Table 5-10 Enterococci TMDL Calculations for North Canadian River  
(OK520520000210\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 16600.00   | 4.39E+13       | 0                  | 3.95E+13          | 0            | 4.39E+12      |
| 5          | 961.80     | 2.54E+12       | 0                  | 2.29E+12          | 0            | 2.54E+11      |
| 10         | 647.60     | 1.71E+12       | 0                  | 1.54E+12          | 0            | 1.71E+11      |
| 15         | 488.80     | 1.29E+12       | 0                  | 1.16E+12          | 0            | 1.29E+11      |
| 20         | 362.00     | 9.57E+11       | 0                  | 8.61E+11          | 0            | 9.57E+10      |
| 25         | 273.00     | 7.21E+11       | 0                  | 6.49E+11          | 0            | 7.21E+10      |
| 30         | 208.80     | 5.52E+11       | 0                  | 4.97E+11          | 0            | 5.52E+10      |
| 35         | 156.00     | 4.12E+11       | 0                  | 3.71E+11          | 0            | 4.12E+10      |
| 40         | 126.00     | 3.33E+11       | 0                  | 3.00E+11          | 0            | 3.33E+10      |
| 45         | 100.00     | 2.64E+11       | 0                  | 2.38E+11          | 0            | 2.64E+10      |
| 50         | 79.00      | 2.09E+11       | 0                  | 1.88E+11          | 0            | 2.09E+10      |
| 55         | 60.00      | 1.59E+11       | 0                  | 1.43E+11          | 0            | 1.59E+10      |
| 60         | 45.00      | 1.19E+11       | 0                  | 1.07E+11          | 0            | 1.19E+10      |
| 65         | 34.00      | 8.98E+10       | 0                  | 8.09E+10          | 0            | 8.98E+09      |
| 70         | 26.00      | 6.87E+10       | 0                  | 6.18E+10          | 0            | 6.87E+09      |
| 75         | 15.00      | 3.96E+10       | 0                  | 3.57E+10          | 0            | 3.96E+09      |
| 80         | 8.90       | 2.35E+10       | 0                  | 2.12E+10          | 0            | 2.35E+09      |
| 85         | 5.30       | 1.40E+10       | 0                  | 1.26E+10          | 0            | 1.40E+09      |
| 90         | 3.60       | 9.51E+09       | 0                  | 8.56E+09          | 0            | 9.51E+08      |
| 95         | 2.20       | 5.81E+09       | 0                  | 5.23E+09          | 0            | 5.81E+08      |
| 100        | 0.00       | 2.64E+06       | 0                  | 2.38E+06          | 0            | 2.64E+05      |

**Table 5-11 Fecal Coliform TMDL Calculations for North Canadian River  
(OK520520000250\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 16600.00   | 1.62E+14       | 4.73E+08           | 1.46E+14          | 0            | 1.62E+13      |
| 5          | 961.80     | 9.41E+12       | 4.73E+08           | 8.47E+12          | 0            | 9.41E+11      |
| 10         | 647.60     | 6.34E+12       | 4.73E+08           | 5.70E+12          | 0            | 6.34E+11      |
| 15         | 488.80     | 4.78E+12       | 4.73E+08           | 4.30E+12          | 0            | 4.78E+11      |
| 20         | 362.00     | 3.54E+12       | 4.73E+08           | 3.19E+12          | 0            | 3.54E+11      |
| 25         | 273.00     | 2.67E+12       | 4.73E+08           | 2.40E+12          | 0            | 2.67E+11      |
| 30         | 208.80     | 2.04E+12       | 4.73E+08           | 1.84E+12          | 0            | 2.04E+11      |
| 35         | 156.00     | 1.53E+12       | 4.73E+08           | 1.37E+12          | 0            | 1.53E+11      |
| 40         | 126.00     | 1.23E+12       | 4.73E+08           | 1.11E+12          | 0            | 1.23E+11      |
| 45         | 100.00     | 9.79E+11       | 4.73E+08           | 8.80E+11          | 0            | 9.79E+10      |
| 50         | 79.00      | 7.73E+11       | 4.73E+08           | 6.95E+11          | 0            | 7.73E+10      |
| 55         | 60.00      | 5.87E+11       | 4.73E+08           | 5.28E+11          | 0            | 5.87E+10      |
| 60         | 45.00      | 4.40E+11       | 4.73E+08           | 3.96E+11          | 0            | 4.40E+10      |
| 65         | 34.00      | 3.33E+11       | 4.73E+08           | 2.99E+11          | 0            | 3.33E+10      |
| 70         | 26.00      | 2.54E+11       | 4.73E+08           | 2.29E+11          | 0            | 2.54E+10      |
| 75         | 15.00      | 1.47E+11       | 4.73E+08           | 1.32E+11          | 0            | 1.47E+10      |
| 80         | 8.90       | 8.71E+10       | 4.73E+08           | 7.79E+10          | 0            | 8.71E+09      |
| 85         | 5.30       | 5.19E+10       | 4.73E+08           | 4.62E+10          | 0            | 5.19E+09      |
| 90         | 3.60       | 3.52E+10       | 4.73E+08           | 3.12E+10          | 0            | 3.52E+09      |
| 95         | 2.20       | 2.15E+10       | 4.73E+08           | 1.89E+10          | 0            | 2.15E+09      |
| 100        | 0.00       | 0              | 0                  | 0                 | 0            | 0             |

**Table 5-12 Fecal Coliform TMDL Calculations for Crutcho Creek  
(OK52052000070\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 1410.94    | 1.38E+13       | 0                  | 1.24E+13          | 0            | 1.38E+12      |
| 5          | 76.26      | 7.46E+11       | 0                  | 6.72E+11          | 0            | 7.46E+10      |
| 10         | 22.41      | 2.19E+11       | 0                  | 1.97E+11          | 0            | 2.19E+10      |
| 15         | 11.09      | 1.08E+11       | 0                  | 9.76E+10          | 0            | 1.08E+10      |
| 20         | 8.73       | 8.55E+10       | 0                  | 7.69E+10          | 0            | 8.55E+09      |
| 25         | 7.05       | 6.90E+10       | 0                  | 6.21E+10          | 0            | 6.90E+09      |
| 30         | 6.38       | 6.25E+10       | 0                  | 5.62E+10          | 0            | 6.25E+09      |
| 35         | 5.71       | 5.59E+10       | 0                  | 5.03E+10          | 0            | 5.59E+09      |
| 40         | 5.04       | 4.93E+10       | 0                  | 4.44E+10          | 0            | 4.93E+09      |
| 45         | 4.37       | 4.27E+10       | 0                  | 3.85E+10          | 0            | 4.27E+09      |
| 50         | 4.03       | 3.95E+10       | 0                  | 3.55E+10          | 0            | 3.95E+09      |
| 55         | 4.03       | 3.95E+10       | 0                  | 3.55E+10          | 0            | 3.95E+09      |
| 60         | 3.70       | 3.62E+10       | 0                  | 3.25E+10          | 0            | 3.62E+09      |
| 65         | 3.36       | 3.29E+10       | 0                  | 2.96E+10          | 0            | 3.29E+09      |
| 70         | 3.19       | 3.12E+10       | 0                  | 2.81E+10          | 0            | 3.12E+09      |
| 75         | 2.86       | 2.79E+10       | 0                  | 2.52E+10          | 0            | 2.79E+09      |
| 80         | 2.59       | 2.53E+10       | 0                  | 2.28E+10          | 0            | 2.53E+09      |
| 85         | 2.35       | 2.30E+10       | 0                  | 2.07E+10          | 0            | 2.30E+09      |
| 90         | 2.02       | 1.97E+10       | 0                  | 1.78E+10          | 0            | 1.97E+09      |
| 95         | 1.68       | 1.64E+10       | 0                  | 1.48E+10          | 0            | 1.64E+09      |
| 100        | 0.71       | 6.90E+09       | 0                  | 6.21E+09          | 0            | 6.90E+08      |

**Table 5-13 Fecal Coliform TMDL Calculations for Crooked Oak Creek  
(OK520520000150\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 577.14     | 5.65E+12       | 3.56E+09           | 5.08E+12          | 0            | 5.65E+11      |
| 5          | 24.92      | 2.44E+11       | 3.56E+09           | 2.16E+11          | 0            | 2.44E+10      |
| 10         | 5.75       | 5.63E+10       | 3.56E+09           | 4.71E+10          | 0            | 5.63E+09      |
| 15         | 2.22       | 2.18E+10       | 3.56E+09           | 1.60E+10          | 0            | 2.18E+09      |
| 20         | 1.56       | 1.53E+10       | 3.56E+09           | 1.02E+10          | 0            | 1.53E+09      |
| 25         | 1.12       | 1.09E+10       | 3.56E+09           | 6.28E+09          | 0            | 1.09E+09      |
| 30         | 0.95       | 9.27E+09       | 3.56E+09           | 4.78E+09          | 0            | 9.27E+08      |
| 35         | 0.78       | 7.67E+09       | 3.56E+09           | 3.34E+09          | 0            | 7.67E+08      |
| 40         | 0.63       | 6.14E+09       | 3.56E+09           | 1.96E+09          | 0            | 6.14E+08      |
| 45         | 0.48       | 4.69E+09       | 3.56E+09           | 6.60E+08          | 0            | 4.69E+08      |
| 50         | 0.41       | 4.00E+09       | 3.56E+09           | 4.13E+07          | 0            | 4.00E+08      |
| 55         | 0.41       | 4.00E+09       | 3.56E+09           | 4.13E+07          | 0            | 4.00E+08      |
| 60         | 0.34       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 65         | 0.28       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 70         | 0.25       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 75         | 0.19       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 80         | 0.15       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 85         | 0.11       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 90         | 0.07       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 95         | 0.03       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |
| 100        | 0.00       | 3.56E+09       | 3.56E+09           | 0                 | 0            | 0             |

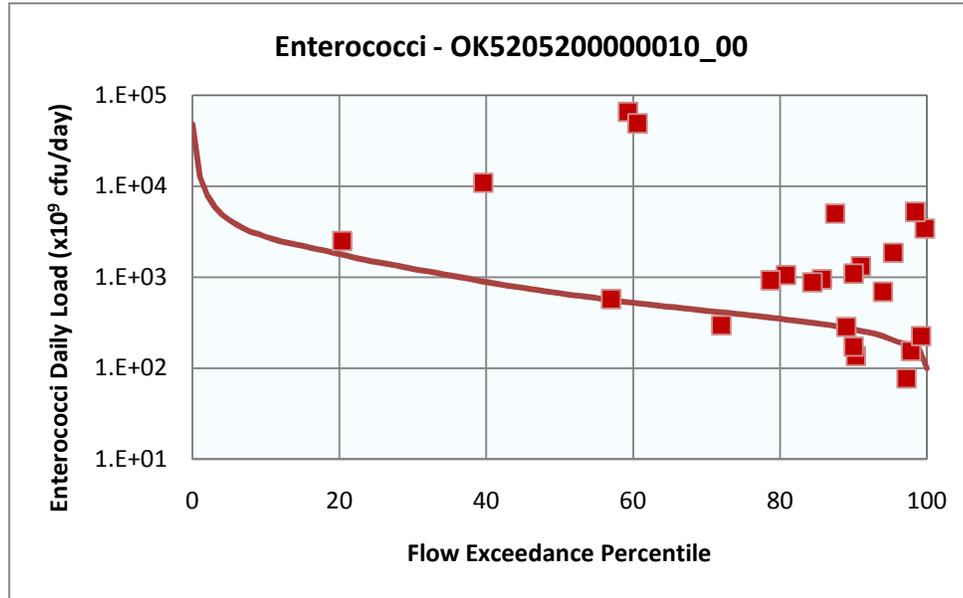
**Table 5-14 E. coli TMDL Calculations for Mustang Creek (OK520520000240\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 629.71     | 6.25E+12       | 0                  | 5.63E+12          | 0            | 6.25E+11      |
| 5          | 8.31       | 8.25E+10       | 0                  | 7.43E+10          | 0            | 8.25E+09      |
| 10         | 2.33       | 2.32E+10       | 0                  | 2.09E+10          | 0            | 2.32E+09      |
| 15         | 1.50       | 1.49E+10       | 0                  | 1.34E+10          | 0            | 1.49E+09      |
| 20         | 1.10       | 1.10E+10       | 0                  | 9.87E+09          | 0            | 1.10E+09      |
| 25         | 0.91       | 9.05E+09       | 0                  | 8.14E+09          | 0            | 9.05E+08      |
| 30         | 0.80       | 7.99E+09       | 0                  | 7.19E+09          | 0            | 7.99E+08      |
| 35         | 0.75       | 7.45E+09       | 0                  | 6.71E+09          | 0            | 7.45E+08      |
| 40         | 0.67       | 6.65E+09       | 0                  | 5.99E+09          | 0            | 6.65E+08      |
| 45         | 0.59       | 5.86E+09       | 0                  | 5.27E+09          | 0            | 5.86E+08      |
| 50         | 0.54       | 5.32E+09       | 0                  | 4.79E+09          | 0            | 5.32E+08      |
| 55         | 0.46       | 4.52E+09       | 0                  | 4.07E+09          | 0            | 4.52E+08      |
| 60         | 0.38       | 3.73E+09       | 0                  | 3.35E+09          | 0            | 3.73E+08      |
| 65         | 0.32       | 3.19E+09       | 0                  | 2.87E+09          | 0            | 3.19E+08      |
| 70         | 0.27       | 2.66E+09       | 0                  | 2.40E+09          | 0            | 2.66E+08      |
| 75         | 0.21       | 2.13E+09       | 0                  | 1.92E+09          | 0            | 2.13E+08      |
| 80         | 0.13       | 1.33E+09       | 0                  | 1.20E+09          | 0            | 1.33E+08      |
| 85         | 0.11       | 1.06E+09       | 0                  | 9.58E+08          | 0            | 1.06E+08      |
| 90         | 0.05       | 5.32E+08       | 0                  | 4.79E+08          | 0            | 5.32E+07      |
| 95         | 0.05       | 5.32E+08       | 0                  | 4.79E+08          | 0            | 5.32E+07      |
| 100        | 0.03       | 2.66E+08       | 0                  | 2.40E+08          | 0            | 2.66E+07      |

## 5.7 LDCs and TMDL Calculations for Additional Bacterial Indicators

As mentioned previously in Subsection 5.1, USEPA regulations at 40 CFR 130.7(c) (1) require TMDLs to take into account critical conditions for stream flow, loading, and all applicable water quality standards. To accomplish this, available instream WQM data were evaluated with respect to flows and magnitude of water quality criteria exceedance using LDCs. Furthermore as required, TMDL calculations from LDCs for all bacterial indicators not supporting the PBCR use were prepared. The remaining LDCs and TMDL calculations for additional bacterial indicators are shown in Figures 5-12 through 5-18 and Tables 5-15 through 5-21, respectively.

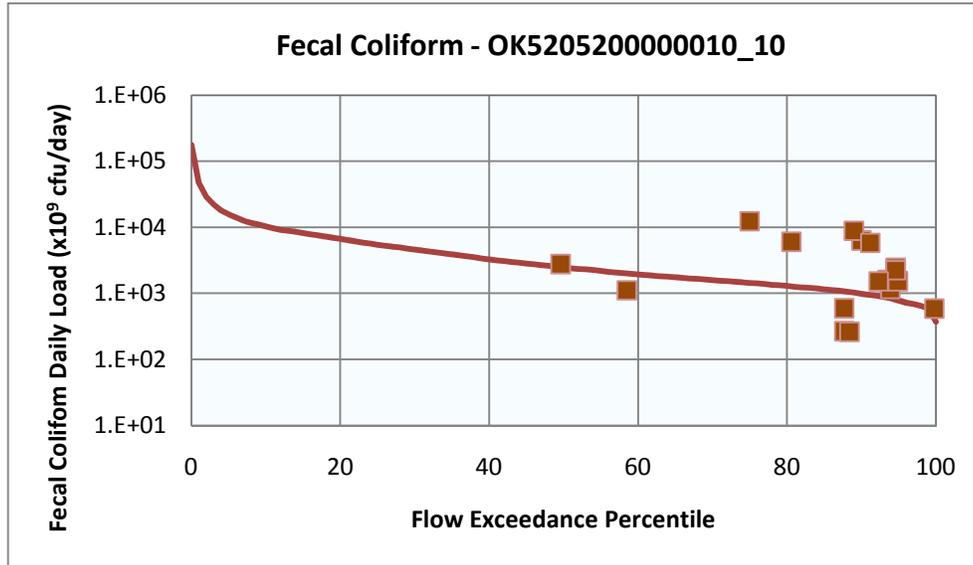
**Figure 5-12 Load Duration Curve for Enterococci in North Canadian River (OK520520000010\_00)**



**Table 5-15 Enterococci TMDL Calculations for North Canadian River (OK520520000010\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 20000.00   | 5.28E+13       | 0                  | 0                 | 4.76E+13     | 5.28E+12      |
| 5          | 1785.50    | 4.72E+12       | 0                  | 0                 | 4.25E+12     | 4.72E+11      |
| 10         | 1170.00    | 3.09E+12       | 0                  | 0                 | 2.78E+12     | 3.09E+11      |
| 15         | 928.00     | 2.45E+12       | 0                  | 0                 | 2.21E+12     | 2.45E+11      |
| 20         | 757.20     | 2.00E+12       | 0                  | 0                 | 1.80E+12     | 2.00E+11      |
| 25         | 619.00     | 1.64E+12       | 0                  | 0                 | 1.47E+12     | 1.64E+11      |
| 30         | 519.00     | 1.37E+12       | 0                  | 0                 | 1.23E+12     | 1.37E+11      |
| 35         | 440.00     | 1.16E+12       | 0                  | 0                 | 1.05E+12     | 1.16E+11      |
| 40         | 371.00     | 9.80E+11       | 0                  | 0                 | 8.82E+11     | 9.80E+10      |
| 45         | 321.00     | 8.48E+11       | 0                  | 0                 | 7.63E+11     | 8.48E+10      |
| 50         | 280.00     | 7.40E+11       | 0                  | 0                 | 6.66E+11     | 7.40E+10      |
| 55         | 248.00     | 6.55E+11       | 0                  | 0                 | 5.90E+11     | 6.55E+10      |
| 60         | 220.00     | 5.81E+11       | 0                  | 0                 | 5.23E+11     | 5.81E+10      |
| 65         | 198.00     | 5.23E+11       | 0                  | 0                 | 4.71E+11     | 5.23E+10      |
| 70         | 179.00     | 4.73E+11       | 0                  | 0                 | 4.26E+11     | 4.73E+10      |
| 75         | 163.00     | 4.31E+11       | 0                  | 0                 | 3.88E+11     | 4.31E+10      |
| 80         | 147.00     | 3.88E+11       | 0                  | 0                 | 3.50E+11     | 3.88E+10      |
| 85         | 131.00     | 3.46E+11       | 0                  | 0                 | 3.12E+11     | 3.46E+10      |
| 90         | 112.00     | 2.96E+11       | 0                  | 0                 | 2.66E+11     | 2.96E+10      |
| 95         | 88.00      | 2.33E+11       | 0                  | 0                 | 2.09E+11     | 2.33E+10      |
| 100        | 42.00      | 1.11E+11       | 0                  | 0                 | 9.99E+10     | 1.11E+10      |

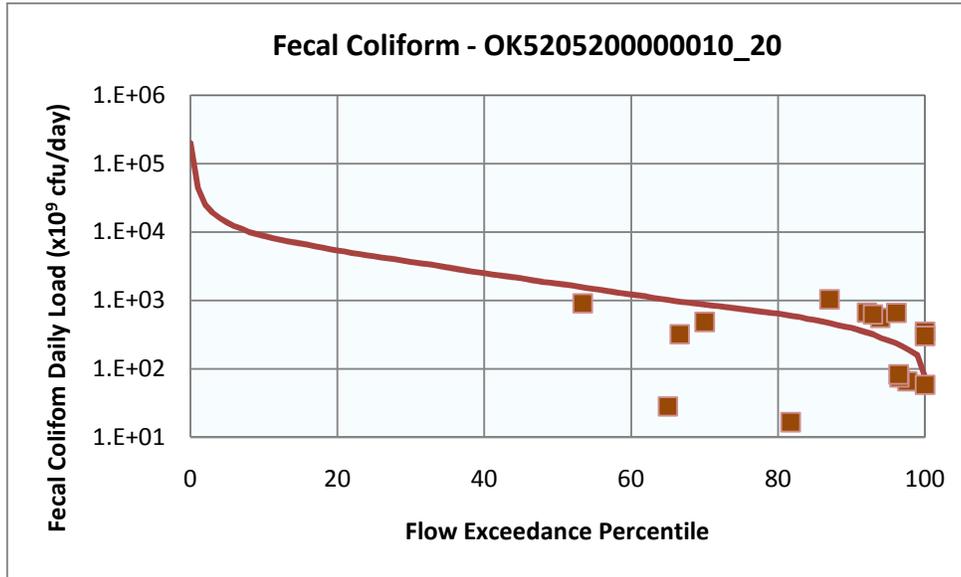
**Figure 5-13 Load Duration Curve for *Fecal Coliform* in North Canadian River (OK520520000010\_10)**



**Table 5-16 Fecal Coliform TMDL Calculations for North Canadian River (OK520520000010\_10)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 20000.00   | 1.96E+14       | 1.10E+10           | 1.18E+14          | 5.78E+13     | 1.96E+13      |
| 5          | 1785.50    | 1.75E+13       | 1.10E+10           | 1.06E+13          | 5.15E+12     | 1.75E+12      |
| 10         | 1170.00    | 1.14E+13       | 1.10E+10           | 6.92E+12          | 3.38E+12     | 1.14E+12      |
| 15         | 928.00     | 9.08E+12       | 1.10E+10           | 5.49E+12          | 2.68E+12     | 9.08E+11      |
| 20         | 757.20     | 7.41E+12       | 1.10E+10           | 4.47E+12          | 2.18E+12     | 7.41E+11      |
| 25         | 619.00     | 6.06E+12       | 1.10E+10           | 3.66E+12          | 1.78E+12     | 6.06E+11      |
| 30         | 519.00     | 5.08E+12       | 1.10E+10           | 3.06E+12          | 1.50E+12     | 5.08E+11      |
| 35         | 440.00     | 4.31E+12       | 1.10E+10           | 2.60E+12          | 1.27E+12     | 4.31E+11      |
| 40         | 371.00     | 3.63E+12       | 1.10E+10           | 2.19E+12          | 1.07E+12     | 3.63E+11      |
| 45         | 321.00     | 3.14E+12       | 1.10E+10           | 1.89E+12          | 9.24E+11     | 3.14E+11      |
| 50         | 280.00     | 2.74E+12       | 1.10E+10           | 1.65E+12          | 8.05E+11     | 2.74E+11      |
| 55         | 248.00     | 2.43E+12       | 1.10E+10           | 1.46E+12          | 7.13E+11     | 2.43E+11      |
| 60         | 220.00     | 2.15E+12       | 1.10E+10           | 1.29E+12          | 6.32E+11     | 2.15E+11      |
| 65         | 198.00     | 1.94E+12       | 1.10E+10           | 1.16E+12          | 5.68E+11     | 1.94E+11      |
| 70         | 179.00     | 1.75E+12       | 1.10E+10           | 1.05E+12          | 5.14E+11     | 1.75E+11      |
| 75         | 163.00     | 1.60E+12       | 1.10E+10           | 9.57E+11          | 4.67E+11     | 1.60E+11      |
| 80         | 147.00     | 1.44E+12       | 1.10E+10           | 8.63E+11          | 4.21E+11     | 1.44E+11      |
| 85         | 131.00     | 1.28E+12       | 1.10E+10           | 7.68E+11          | 3.75E+11     | 1.28E+11      |
| 90         | 112.00     | 1.10E+12       | 1.10E+10           | 6.56E+11          | 3.20E+11     | 1.10E+11      |
| 95         | 88.00      | 8.61E+11       | 1.10E+10           | 5.13E+11          | 2.51E+11     | 8.61E+10      |
| 100        | 42.00      | 4.11E+11       | 1.10E+10           | 2.41E+11          | 1.18E+11     | 4.11E+10      |

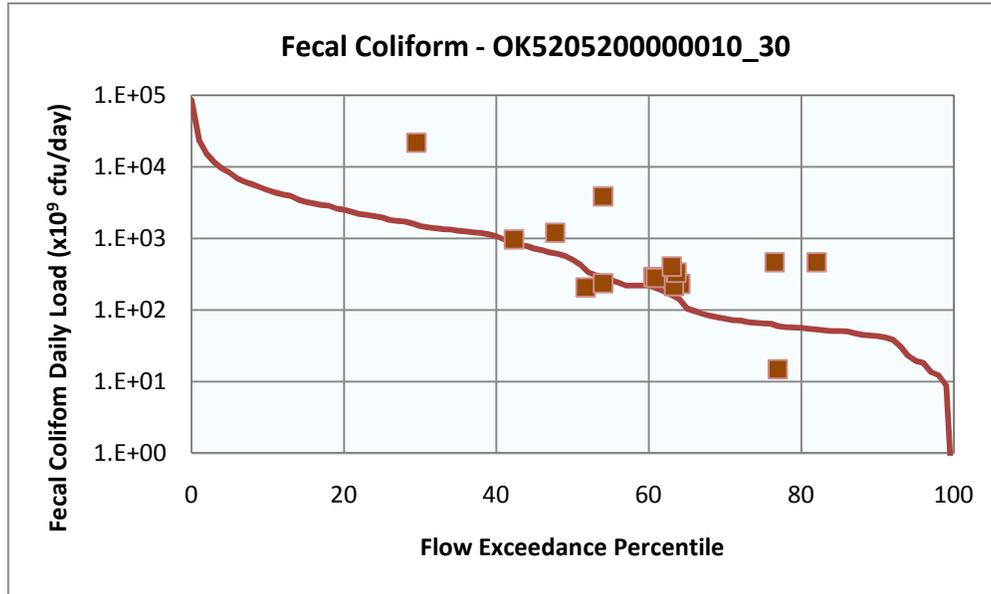
**Figure 5-14 Load Duration Curve for *Fecal Coliform* in North Canadian River (OK520520000010\_20)**



**Table 5-17 Fecal Coliform TMDL Calculations for North Canadian River (OK520520000010\_20)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 22700.00   | 2.22E+14       | 6.09E+11           | 1.83E+14          | 1.67E+13     | 2.22E+13      |
| 5          | 1570.00    | 1.54E+13       | 6.09E+11           | 1.21E+13          | 1.11E+12     | 1.54E+12      |
| 10         | 994.00     | 9.73E+12       | 6.09E+11           | 7.46E+12          | 6.84E+11     | 9.73E+11      |
| 15         | 771.90     | 7.55E+12       | 6.09E+11           | 5.67E+12          | 5.20E+11     | 7.55E+11      |
| 20         | 606.00     | 5.93E+12       | 6.09E+11           | 4.33E+12          | 3.97E+11     | 5.93E+11      |
| 25         | 500.00     | 4.89E+12       | 6.09E+11           | 3.48E+12          | 3.19E+11     | 4.89E+11      |
| 30         | 416.00     | 4.07E+12       | 6.09E+11           | 2.80E+12          | 2.57E+11     | 4.07E+11      |
| 35         | 346.00     | 3.39E+12       | 6.09E+11           | 2.23E+12          | 2.05E+11     | 3.39E+11      |
| 40         | 284.00     | 2.78E+12       | 6.09E+11           | 1.73E+12          | 1.59E+11     | 2.78E+11      |
| 45         | 239.00     | 2.34E+12       | 6.09E+11           | 1.37E+12          | 1.26E+11     | 2.34E+11      |
| 50         | 199.00     | 1.95E+12       | 6.09E+11           | 1.05E+12          | 9.60E+10     | 1.95E+11      |
| 55         | 167.00     | 1.63E+12       | 6.09E+11           | 7.89E+11          | 7.24E+10     | 1.63E+11      |
| 60         | 139.00     | 1.36E+12       | 6.09E+11           | 5.63E+11          | 5.17E+10     | 1.36E+11      |
| 65         | 116.00     | 1.14E+12       | 6.09E+11           | 3.78E+11          | 3.46E+10     | 1.14E+11      |
| 70         | 99.00      | 9.69E+11       | 6.09E+11           | 2.41E+11          | 2.21E+10     | 9.69E+10      |
| 75         | 85.00      | 8.32E+11       | 6.09E+11           | 1.28E+11          | 1.17E+10     | 8.32E+10      |
| 80         | 73.00      | 7.14E+11       | 6.09E+11           | 3.08E+10          | 2.83E+09     | 7.14E+10      |
| 85         | 59.00      | 6.09E+11       | 6.09E+11           | 0                 | 0            | 0             |
| 90         | 45.00      | 6.09E+11       | 6.09E+11           | 0                 | 0            | 0             |
| 95         | 29.35      | 6.09E+11       | 6.09E+11           | 0                 | 0            | 0             |
| 100        | 8.90       | 6.09E+11       | 6.09E+11           | 0                 | 0            | 0             |

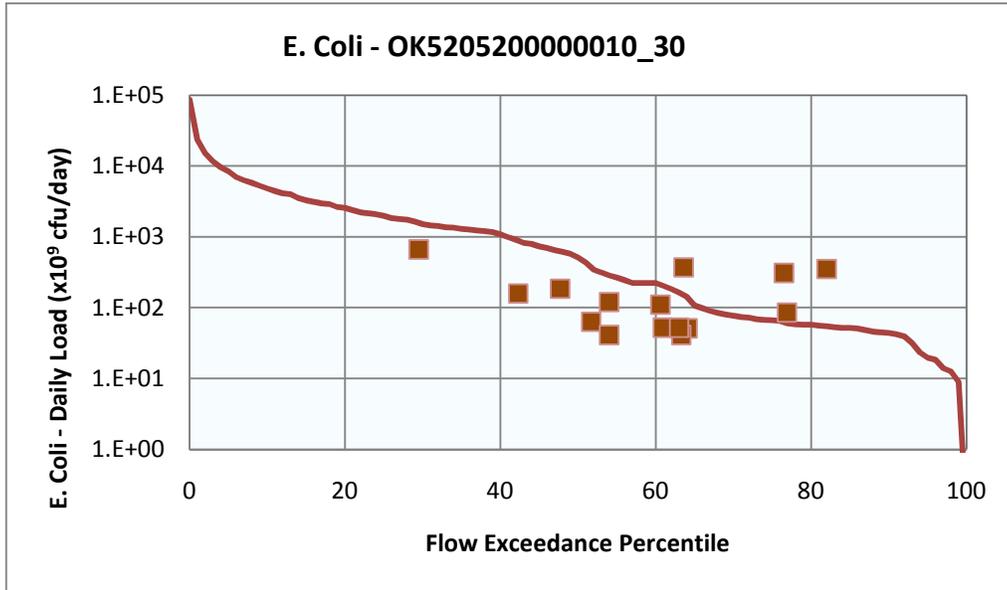
**Figure 5-15 Load Duration Curve for *Fecal Coliform* in North Canadian River (OK520520000010\_30)**



**Table 5-18 Fecal Coliform TMDL Calculations for North Canadian River (OK520520000010\_30)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 9590.00    | 9.39E+13       | 1.13E+11           | 8.44E+13          | 0            | 9.39E+12      |
| 5          | 944.20     | 9.24E+12       | 1.13E+11           | 8.20E+12          | 0            | 9.24E+11      |
| 10         | 535.30     | 5.24E+12       | 1.13E+11           | 4.60E+12          | 0            | 5.24E+11      |
| 15         | 367.90     | 3.60E+12       | 1.13E+11           | 3.13E+12          | 0            | 3.60E+11      |
| 20         | 284.80     | 2.79E+12       | 1.13E+11           | 2.40E+12          | 0            | 2.79E+11      |
| 25         | 221.75     | 2.17E+12       | 1.13E+11           | 1.84E+12          | 0            | 2.17E+11      |
| 30         | 168.80     | 1.65E+12       | 1.13E+11           | 1.37E+12          | 0            | 1.65E+11      |
| 35         | 145.05     | 1.42E+12       | 1.13E+11           | 1.17E+12          | 0            | 1.42E+11      |
| 40         | 121.20     | 1.19E+12       | 1.13E+11           | 9.55E+11          | 0            | 1.19E+11      |
| 45         | 82.00      | 8.02E+11       | 1.13E+11           | 6.10E+11          | 0            | 8.02E+10      |
| 50         | 57.00      | 5.58E+11       | 1.13E+11           | 3.90E+11          | 0            | 5.58E+10      |
| 55         | 29.65      | 2.90E+11       | 1.13E+11           | 1.49E+11          | 0            | 2.90E+10      |
| 60         | 25.00      | 2.45E+11       | 1.13E+11           | 1.08E+11          | 0            | 2.45E+10      |
| 65         | 12.00      | 1.17E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 70         | 8.60       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 75         | 7.40       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 80         | 6.40       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 85         | 5.80       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 90         | 4.90       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 95         | 2.20       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |
| 100        | 0.00       | 1.13E+11       | 1.13E+11           | 0                 | 0            | 0             |

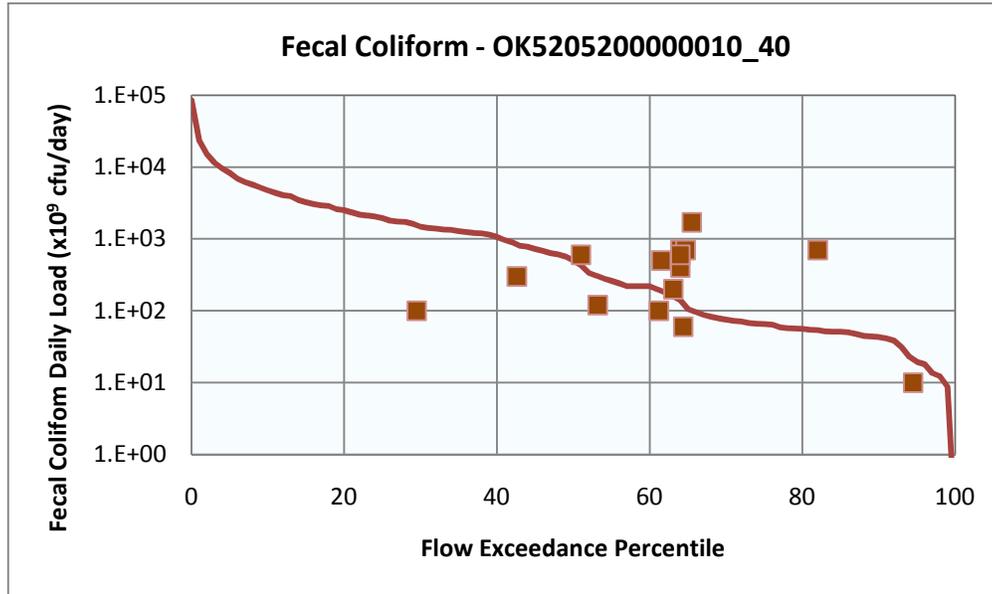
**Figure 5-16 Load Duration Curve for E. Coli in North Canadian River (OK520520000010\_30)**



**Table 5-19 E. Coli TMDL Calculations for North Canadian River (OK520520000010\_30)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 9590.00    | 9.53E+13       | 7.09E+10           | 8.57E+13          | 0            | 9.53E+12      |
| 5          | 944.20     | 9.38E+12       | 7.09E+10           | 8.37E+12          | 0            | 9.38E+11      |
| 10         | 535.30     | 5.32E+12       | 7.09E+10           | 4.71E+12          | 0            | 5.32E+11      |
| 15         | 367.90     | 3.65E+12       | 7.09E+10           | 3.22E+12          | 0            | 3.65E+11      |
| 20         | 284.80     | 2.83E+12       | 7.09E+10           | 2.48E+12          | 0            | 2.83E+11      |
| 25         | 221.75     | 2.20E+12       | 7.09E+10           | 1.91E+12          | 0            | 2.20E+11      |
| 30         | 168.80     | 1.68E+12       | 7.09E+10           | 1.44E+12          | 0            | 1.68E+11      |
| 35         | 145.05     | 1.44E+12       | 7.09E+10           | 1.23E+12          | 0            | 1.44E+11      |
| 40         | 121.20     | 1.20E+12       | 7.09E+10           | 1.01E+12          | 0            | 1.20E+11      |
| 45         | 82.00      | 8.15E+11       | 7.09E+10           | 6.62E+11          | 0            | 8.15E+10      |
| 50         | 57.00      | 5.66E+11       | 7.09E+10           | 4.39E+11          | 0            | 5.66E+10      |
| 55         | 29.65      | 2.95E+11       | 7.09E+10           | 1.94E+11          | 0            | 2.95E+10      |
| 60         | 25.00      | 2.48E+11       | 7.09E+10           | 1.53E+11          | 0            | 2.48E+10      |
| 65         | 12.00      | 1.19E+11       | 7.09E+10           | 3.64E+10          | 0            | 1.19E+10      |
| 70         | 8.60       | 8.54E+10       | 7.09E+10           | 6.01E+09          | 0            | 8.54E+09      |
| 75         | 7.40       | 7.09E+10       | 7.09E+10           | 0                 | 0            | 0             |
| 80         | 6.40       | 7.09E+10       | 7.09E+10           | 0                 | 0            | 0             |
| 85         | 5.80       | 7.09E+10       | 7.09E+10           | 0                 | 0            | 0             |
| 90         | 4.90       | 7.09E+10       | 7.09E+10           | 0                 | 0            | 0             |
| 95         | 2.20       | 7.09E+10       | 7.09E+10           | 0                 | 0            | 0             |
| 100        | 0.00       | 7.09E+10       | 7.09E+10           | 0                 | 0            | 0             |

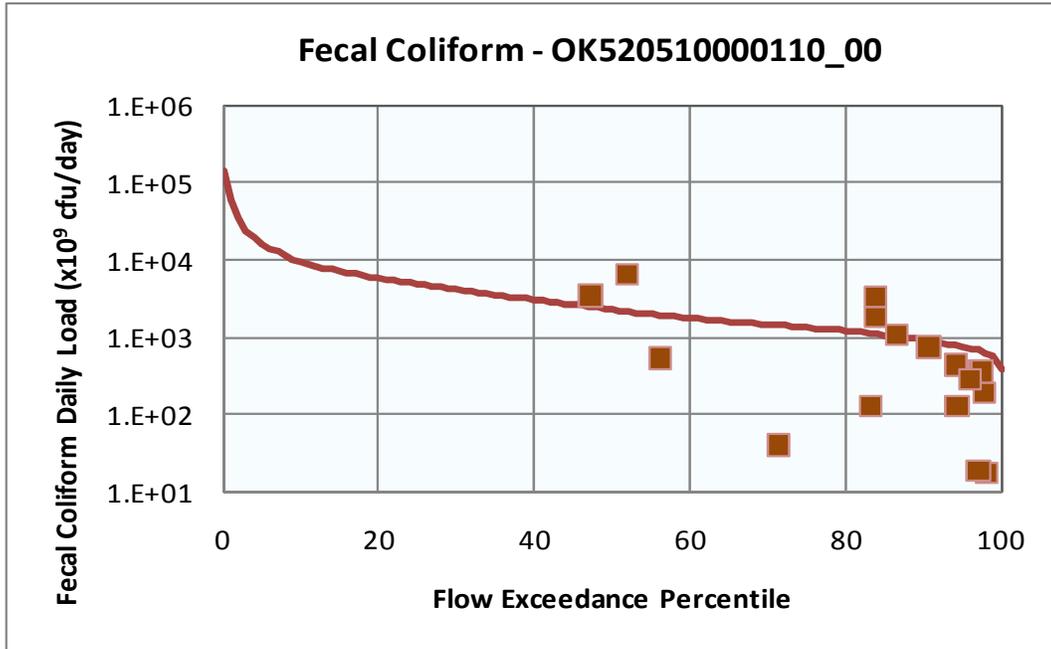
**Figure 5-17 Load Duration Curve for *Fecal Coliform* in North Canadian River (OK520520000010\_40)**



**Table 5-20 Fecal Coliform TMDL Calculations for North Canadian River (OK520520000010\_40)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 9590.00    | 9.39E+13       | 0                  | 8.45E+13          | 0            | 9.39E+12      |
| 5          | 944.20     | 9.24E+12       | 0                  | 8.32E+12          | 0            | 9.24E+11      |
| 10         | 535.30     | 5.24E+12       | 0                  | 4.71E+12          | 0            | 5.24E+11      |
| 15         | 367.90     | 3.60E+12       | 0                  | 3.24E+12          | 0            | 3.60E+11      |
| 20         | 284.80     | 2.79E+12       | 0                  | 2.51E+12          | 0            | 2.79E+11      |
| 25         | 221.75     | 2.17E+12       | 0                  | 1.95E+12          | 0            | 2.17E+11      |
| 30         | 168.80     | 1.65E+12       | 0                  | 1.49E+12          | 0            | 1.65E+11      |
| 35         | 145.05     | 1.42E+12       | 0                  | 1.28E+12          | 0            | 1.42E+11      |
| 40         | 121.20     | 1.19E+12       | 0                  | 1.07E+12          | 0            | 1.19E+11      |
| 45         | 82.00      | 8.02E+11       | 0                  | 7.22E+11          | 0            | 8.02E+10      |
| 50         | 57.00      | 5.58E+11       | 0                  | 5.02E+11          | 0            | 5.58E+10      |
| 55         | 29.65      | 2.90E+11       | 0                  | 2.61E+11          | 0            | 2.90E+10      |
| 60         | 25.00      | 2.45E+11       | 0                  | 2.20E+11          | 0            | 2.45E+10      |
| 65         | 12.00      | 1.17E+11       | 0                  | 1.06E+11          | 0            | 1.17E+10      |
| 70         | 8.60       | 8.42E+10       | 0                  | 7.57E+10          | 0            | 8.42E+09      |
| 75         | 7.40       | 7.24E+10       | 0                  | 6.52E+10          | 0            | 7.24E+09      |
| 80         | 6.40       | 6.26E+10       | 0                  | 5.64E+10          | 0            | 6.26E+09      |
| 85         | 5.80       | 5.68E+10       | 0                  | 5.11E+10          | 0            | 5.68E+09      |
| 90         | 4.90       | 4.80E+10       | 0                  | 4.32E+10          | 0            | 4.80E+09      |
| 95         | 2.20       | 2.15E+10       | 0                  | 1.94E+10          | 0            | 2.15E+09      |
| 100        | 0.00       | 9.79E+06       | 0                  | 8.81E+06          | 0            | 9.79E+05      |

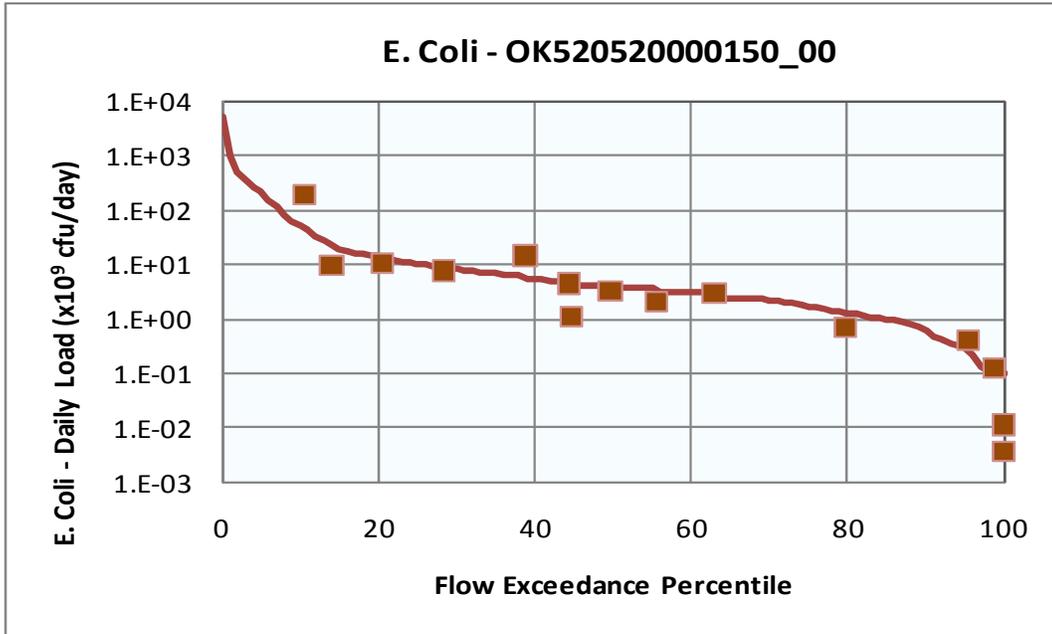
**Figure 5-18 Load Duration Curve for *Fecal Coliform* in North Canadian River (OK520510000110\_20)**



**Table 5-21 Fecal Coliform TMDL Calculations for North Canadian River (OK520510000110\_20)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 16600.00   | 1.62E+14       | 0.00E+00           | 2.30E+13          | 1.23E+14     | 1.62E+13      |
| 5          | 1784.50    | 1.75E+13       | 0.00E+00           | 2.47E+12          | 1.32E+13     | 1.75E+12      |
| 10         | 1059.00    | 1.04E+13       | 0.00E+00           | 1.46E+12          | 7.86E+12     | 1.04E+12      |
| 15         | 811.40     | 7.94E+12       | 0.00E+00           | 1.12E+12          | 6.02E+12     | 7.94E+11      |
| 20         | 660.80     | 6.47E+12       | 0.00E+00           | 9.14E+11          | 4.91E+12     | 6.47E+11      |
| 25         | 557.00     | 5.45E+12       | 0.00E+00           | 7.70E+11          | 4.14E+12     | 5.45E+11      |
| 30         | 472.70     | 4.63E+12       | 0.00E+00           | 6.54E+11          | 3.51E+12     | 4.63E+11      |
| 35         | 400.15     | 3.92E+12       | 0.00E+00           | 5.53E+11          | 2.97E+12     | 3.92E+11      |
| 40         | 348.00     | 3.41E+12       | 0.00E+00           | 4.81E+11          | 2.58E+12     | 3.41E+11      |
| 45         | 305.00     | 2.98E+12       | 0.00E+00           | 4.22E+11          | 2.26E+12     | 2.98E+11      |
| 50         | 258.00     | 2.52E+12       | 0.00E+00           | 3.57E+11          | 1.92E+12     | 2.52E+11      |
| 55         | 228.00     | 2.23E+12       | 0.00E+00           | 3.15E+11          | 1.69E+12     | 2.23E+11      |
| 60         | 201.00     | 1.97E+12       | 0.00E+00           | 2.78E+11          | 1.49E+12     | 1.97E+11      |
| 65         | 183.00     | 1.79E+12       | 0.00E+00           | 2.53E+11          | 1.36E+12     | 1.79E+11      |
| 70         | 168.00     | 1.64E+12       | 0.00E+00           | 2.32E+11          | 1.25E+12     | 1.64E+11      |
| 75         | 153.00     | 1.50E+12       | 0.00E+00           | 2.12E+11          | 1.14E+12     | 1.50E+11      |
| 80         | 138.00     | 1.35E+12       | 0.00E+00           | 1.91E+11          | 1.02E+12     | 1.35E+11      |
| 85         | 122.00     | 1.19E+12       | 0.00E+00           | 1.69E+11          | 9.06E+11     | 1.19E+11      |
| 90         | 106.10     | 1.04E+12       | 0.00E+00           | 1.47E+11          | 7.88E+11     | 1.04E+11      |
| 95         | 86.00      | 8.42E+11       | 0.00E+00           | 1.19E+11          | 6.39E+11     | 8.42E+10      |
| 100        | 43.00      | 4.21E+11       | 0.00E+00           | 5.95E+10          | 3.19E+11     | 4.21E+10      |

**Figure 5-19 Load Duration Curve for *E. Coli* in Crooked Oak Creek (OK520520000150\_00)**



**Table 5-22 E. Coli TMDL Calculations for Crooked Oak Creek (OK520520000150\_00)**

| Percentile | Flow (cfs) | TMDL (cfu/day) | WLA_WWTP (cfu/day) | WLA_MS4 (cfu/day) | LA (cfu/day) | MOS (cfu/day) |
|------------|------------|----------------|--------------------|-------------------|--------------|---------------|
| 0          | 577.14     | 5.73E+12       | 2.24E+09           | 5.16E+12          | 0            | 5.73E+11      |
| 5          | 24.92      | 2.48E+11       | 2.24E+09           | 2.21E+11          | 0            | 2.48E+10      |
| 10         | 5.75       | 5.71E+10       | 2.24E+09           | 4.92E+10          | 0            | 5.71E+09      |
| 15         | 2.22       | 2.21E+10       | 2.24E+09           | 1.76E+10          | 0            | 2.21E+09      |
| 20         | 1.56       | 1.55E+10       | 2.24E+09           | 1.17E+10          | 0            | 1.55E+09      |
| 25         | 1.12       | 1.11E+10       | 2.24E+09           | 7.74E+09          | 0            | 1.11E+09      |
| 30         | 0.95       | 9.41E+09       | 2.24E+09           | 6.23E+09          | 0            | 9.41E+08      |
| 35         | 0.78       | 7.78E+09       | 2.24E+09           | 4.76E+09          | 0            | 7.78E+08      |
| 40         | 0.63       | 6.23E+09       | 2.24E+09           | 3.36E+09          | 0            | 6.23E+08      |
| 45         | 0.48       | 4.76E+09       | 2.24E+09           | 2.04E+09          | 0            | 4.76E+08      |
| 50         | 0.41       | 4.06E+09       | 2.24E+09           | 1.41E+09          | 0            | 4.06E+08      |
| 55         | 0.41       | 4.06E+09       | 2.24E+09           | 1.41E+09          | 0            | 4.06E+08      |
| 60         | 0.34       | 3.39E+09       | 2.24E+09           | 8.10E+08          | 0            | 3.39E+08      |
| 65         | 0.28       | 2.76E+09       | 2.24E+09           | 2.39E+08          | 0            | 2.76E+08      |
| 70         | 0.25       | 2.45E+09       | 2.24E+09           | 0                 | 0            | 0             |
| 75         | 0.19       | 2.24E+09       | 2.24E+09           | 0                 | 0            | 0             |
| 80         | 0.15       | 2.24E+09       | 2.24E+09           | 0                 | 0            | 0             |
| 85         | 0.11       | 2.24E+09       | 2.24E+09           | 0                 | 0            | 0             |
| 90         | 0.07       | 2.24E+09       | 2.24E+09           | 0                 | 0            | 0             |
| 95         | 0.03       | 2.24E+09       | 2.24E+09           | 0                 | 0            | 0             |
| 100        | 0.00       | 2.24E+09       | 2.24E+09           | 0                 | 0            | 0             |

## 5.8 Reasonable Assurances

ODEQ will collaborate with a host of other state agencies and local governments working within the boundaries of state and local regulations to target available funding and technical assistance to support implementation of pollution controls and management measures. Various water quality management programs and funding sources provide a reasonable assurance that the pollutant reductions as required by these TMDLs can be achieved and water quality can be restored to maintain designated uses. ODEQ's Continuing Planning Process (CPP), required by the CWA §303(e)(3) and 40 CFR 130.5, summarizes Oklahoma's commitments and programs aimed at restoring and protecting water quality throughout the state (ODEQ 2007). The CPP can be viewed from ODEQ's website at [http://www.deq.state.ok.us/WQDnew/pubs/2002\\_cpp\\_final.pdf](http://www.deq.state.ok.us/WQDnew/pubs/2002_cpp_final.pdf). Table 5-23 provides a partial list of the state partner agencies ODEQ will collaborate with to address point and nonpoint source reduction goals established by TMDLs.

**Table 5-23 Partial List of Oklahoma Water Quality Management Agencies**

| Agency   | Web Link  |
|--|---|
| Oklahoma Conservation Commission                       | <a href="http://www.ok.gov/conservation/Agency_Divisions/Water_Quality_Division">http://www.ok.gov/conservation/Agency_Divisions/Water_Quality_Division</a> |
| Oklahoma Department of Wildlife Conservation           | <a href="http://www.wildlifedepartment.com">http://www.wildlifedepartment.com</a>   |
| Oklahoma Department of Agriculture, Food, and Forestry | <a href="http://www.oda.state.ok.us/aems.htm">http://www.oda.state.ok.us/aems.htm</a>   |
| Oklahoma Water Resources Board                         | <a href="http://www.owrb.ok.gov/quality/index.php">http://www.owrb.ok.gov/quality/index.php</a>   |

The Oklahoma Conservation Commission manages the nonpoint source pollution (319) program in Oklahoma. The OCC works with state partners such as ODAFF and federal partners such as EPA and NRCS, to address water quality problems similar to those seen in the North Canadian watershed. The primary mechanisms used for management of nonpoint source pollution are incentive-based programs that support the installation of BMPs and public education and outreach. Other programs include regulations and permits for CAFOs. The CAFO Act, as administered by the ODAFF, provides CAFO operators the necessary tools and information to deal with the manure and wastewater animals produce so streams, lakes, ponds, and groundwater sources are not polluted.

As authorized by Section 402 of the CWA, the ODEQ has delegation of the NPDES Program in Oklahoma, except for certain jurisdictional areas related to agriculture and the oil and gas industry retained by State Department of Agriculture and Oklahoma Corporation Commission, for which the USEPA has retained permitting authority. The NPDES Program in Oklahoma is implemented via OAC Title 252, Chapter 606 and the Oklahoma Pollutant Discharge Elimination System (OPDES) Act and in accordance with the agreement between ODEQ and USEPA relating to administration and enforcement of the delegated NPDES Program. Implementation of point source WLAs is done through permits issued under the OPDES program.

When a watershed extends into an adjacent state, the same reduction goal that applies to the watershed within Oklahoma should also be considered to apply to the watershed in the

adjacent state. These goals could be achieved by reductions in some combination of nonpoint sources and uncontrolled point sources. Since Oklahoma has no authority over potential bacteria sources in adjacent states, these reductions can only be facilitated through cooperation between Oklahoma agencies, the adjacent state and EPA.

Discharges from wastewater treatment facilities in the watershed will have to meet the bacterial standards as required in the OPDES permit. Stormwater discharges are also considered as point sources. Requirements for the regulated MS4s are set forth in their stormwater permits. A selection of BMPs may be implemented to reduce bacteria load from stormwater. The stormwater permit holders are not required by the TMDL to achieve the total load reduction to restore water quality standards. Instead, they are responsible only for their own contributions.

The reduction rates called for in this TMDL report are as high as 98.9 percent. The ODEQ recognizes that achieving such high reductions may not be realistic, especially since unregulated nonpoint sources are a major cause of the impairment. The high reduction rates are not uncommon for pathogen-impaired waters. Similar reduction rates are often found in other pathogen TMDLs around the nation. The suitability of the current criteria for pathogens and the beneficial uses of the receiving stream should be reviewed. For example, the Kansas Department of Environmental Quality has proposed to exclude certain high flow conditions during which pathogen standards will not apply, although that exclusion was not approved by the USEPA. Additionally, USEPA has been conducting new epidemiology studies and may develop new recommendations for pathogen criteria in the near future.

Revisions to the current pathogen provisions of Oklahoma's WQS should be considered. There are three basic approaches to such revisions that may apply.

- **Removing the PBCR use:** This revision would require documentation in a Use Attainability Analysis that the use is not existing and cannot be attained. It is unlikely that this approach would be successful since there is evidence that people do swim in these waterbodies, thus constituting an existing use. Existing uses cannot be removed.
- **Modifying application of the existing criteria:** This approach would include considerations such as an exemption under certain high flow conditions, an allowance for wildlife or "natural conditions," a sub-category of the use or other special provision for urban areas, or other special provisions for storm flows. Since large bacteria violations occur over all flow ranges, it is likely that large reductions would still be necessary. However, this approach may have merit and should be considered.
- **Revising the existing numeric criteria:** Oklahoma's current pathogen criteria are based on USEPA guidelines (See Implementation Guidance for Ambient Water Quality Criteria for Bacteria, May 2002 Draft; and Ambient Water Quality Criteria for Bacteria-1986, January 1986). However, those guidelines have received much criticism and USEPA studies that could result in revisions to their recommendations are ongoing. The use of the three indicators specified in Oklahoma's standards should be evaluated. The numeric criteria values should also be evaluated using a risk-based method such as that found in USEPA guidance.

Unless or until the WQS are revised and approved by USEPA, federal rules require that the TMDLs in this report must be based on attainment of the current standards. If revisions to the

pathogen standards are approved in the future, reductions specified in these TMDLs will be re-evaluated.

## **SECTION 6 PUBLIC PARTICIPATION**

The Association of Central Oklahoma Governments (ACOG) prepared a draft bacteria TMDL report for North Canadian River in 2006. The TMDL report was opened for public review on March 22, 2006 and a public meeting was held in the City of El Reno on April 10, 2006. The public review period ended on April 21, 2006. Due to comments and requests from the public, the draft TMDL report was opened for public review again starting July 25, 2006. A second public meeting was held at the building of the DEQ on September 12, 2006. The second public comment period ended on October 12, 2006. The ACOG draft TMDL report was not finalized.

This report uses the same monitoring data as the ACOG report. Other existing data from USGS, OWRB, OCC, and Oklahoma City are also used. In addition to the stream segments of North Canadian River covered by the ACOG report, this report also addresses the bacteria impairments for four tributaries to North Canadian River (Crutcho Creek, Crooked Oak Creek, Airport Heights Creek and Mustang Creek). The public comments received in 2006 on the ACOG report were considered and incorporated into this report where appropriate.

This report will start a new comment/review opportunity and the previous comments will not be part of this record unless re-submitted.

The process for public participation is as follows:

This report was technically approved by the EPA in July of 2009. A public notice was published on July 28, 2009 and the report was made available for public review and comments. The public comment period started on July 28, 2009 and ended on October 2, 2009. During this period, a request to extend the public comment period was received from Oklahoma Cattlemen's Association and the public comment period was extended to November 2, 2009. A public meeting was held on November 2, 2009 at the DEQ building. Everyone at the meeting was offered the chance to provide recorded formal oral comments. A court report recorded all the formal oral comments. Five oral comments were recorded. In addition, six written comments were received. They are from Oklahoma Cattleman's Association, Oklahoma City Department of Public Works, Oklahoma City Department of Water & Wastewater Utilities, Anchor QEA (on behalf of Oklahoma Farm Bureau, OFB Legal Foundation, Oklahoma Cattlemen's Association, American Farmers and Ranchers, Oklahoma Pork Council, and the Poultry Federation), Oklahoma Farm Bureau, and Mr. Matthew Woodson.

All comments were responded and the report was updated accordingly. The response to comments was included in Appendix F of this report.

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**APPENDIX A  
AMBIENT WATER QUALITY BACTERIA DATA – 1998 TO 2009**

**Appendix A**  
**Ambient Water Quality Bacteria Data – 1998 to 2009**

| WQM Station  | Water Body Name      | Stream Segment ID | Date     | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|--------------|----------------------|-------------------|----------|--------------------------|--------------------|---------------------------------|
| USGS07241000 | North Canadian River | OK520520000250_00 | 01/20/04 | 140                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/11/04 | 110                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 03/09/04 | 660                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 04/06/04 | 520                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 11/09/04 | 280                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/14/04 | 250                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/16/05 | 170                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 03/01/05 | 1100                     | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 04/20/05 | 130                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/12/05 | 530                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 01/25/06 | 470                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/28/06 | 920                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 03/22/06 | 470                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 11/29/06 | 110                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/12/06 | 100                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 01/09/07 | 60                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/28/07 | 21                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 03/29/07 | 1800                     | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 04/23/07 | 580                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 11/08/07 | 96                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/13/07 | 3700                     | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 01/30/08 | 46                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 03/10/08 | 28                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/29/08 | 47                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/23/09 | 70                       | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 04/13/09 | 1300                     | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 05/11/04 | 920                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 06/15/04 | 520                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 07/06/04 | 820                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 08/17/04 | 410                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 09/08/04 | 92                       | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 10/06/04 | 580                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 05/09/05 | 66                       | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 06/01/05 | 140                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 07/19/05 | 670                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 08/17/05 | 180                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 09/14/05 | 1400                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 05/25/06 | 520                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 06/27/06 | 1100                     | FC                 | 400                             |

| WQM Station  | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|--------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| USGS07241000 | North Canadian River | OK520520000250_00 | 07/10/06  | 1000                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 08/29/06  | 550                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 09/27/06  | 1000                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 10/30/06  | 110                      | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 05/23/07  | 430                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 06/12/07  | 2100                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 07/03/07  | 600                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 08/22/07  | 5000                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 09/06/07  | 1100                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 10/25/07  | 2600                     | FC                 | 2000                            |
| USGS07241000 | North Canadian River | OK520520000250_00 | 06/18/08  | 1200                     | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 07/08/08  | 200                      | FC                 | 400                             |
| USGS07241000 | North Canadian River | OK520520000250_00 | 09/30/08  | 110                      | FC                 | 400                             |
| ACOG's Data  |                      |                   |           |                          |                    |                                 |
| NC-03        | North Canadian River | OK520520000210_00 | 9/29/2003 | 30                       | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/22/2003 | 130                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/15/2003 | 400                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/8/2003  | 20                       | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/2/2003  | 300                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/25/2003 | 460                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/18/2003 | 90                       | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/11/2003 | 7,300                    | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/4/2003  | 200                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 7/28/2003 | 290                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 7/21/2003 | 100                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 7/14/2003 | 700                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 7/7/2003  | 120                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 6/30/2003 | 100                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 6/23/2003 | 120                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 6/16/2003 | 200                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 6/9/2003  | 300                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 5/20/2003 | 31,000                   | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 6/3/2003  | 400                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 5/28/2003 | 800                      | FC                 | 400                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/29/2003 | 100                      | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/22/2003 | 11,200                   | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/15/2003 | 800                      | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/8/2003  | 30                       | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 9/2/2003  | 500                      | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/25/2003 | 110                      | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/18/2003 | 250                      | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/11/2003 | 1,100                    | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 8/4/2003  | 2,600                    | EC                 | 406                             |
| NC-03        | North Canadian River | OK520520000210_00 | 7/28/2003 | 110                      | EC                 | 406                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-03       | North Canadian River | OK520520000210_00 | 7/21/2003 | 100                      | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 7/14/2003 | 200                      | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 7/7/2003  | 90                       | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/30/2003 | 90                       | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/23/2003 | 200                      | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/16/2003 | 300                      | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/9/2003  | 300                      | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 5/20/2003 | 29,000                   | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/3/2003  | 288                      | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 5/28/2003 | 63                       | EC                 | 406                             |
| NC-03       | North Canadian River | OK520520000210_00 | 9/29/2003 | 30                       | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 9/22/2003 | 130                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 9/15/2003 | 400                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 9/8/2003  | 20                       | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 9/2/2003  | 300                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 8/25/2003 | 460                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 8/18/2003 | 90                       | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 8/11/2003 | 7,300                    | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 8/4/2003  | 200                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 7/28/2003 | 290                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 7/21/2003 | 100                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 7/14/2003 | 700                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 7/7/2003  | 120                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/30/2003 | 100                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/23/2003 | 120                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/16/2003 | 200                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/9/2003  | 300                      | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 5/20/2003 | 31,000                   | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 6/3/2003  | 15000                    | ENT                | 108                             |
| NC-03       | North Canadian River | OK520520000210_00 | 5/28/2003 | 200                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/30/2003 | 1,700                    | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/23/2003 | 700                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/16/2003 | 400                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/9/2003  | 60                       | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/3/2003  | 700                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/26/2003 | 100                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/19/2003 | 9.999                    | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/12/2003 | 600                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/5/2003  | 500                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/29/2003 | 700                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/22/2003 | 200                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/8/2003  | 600                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/1/2003  | 120                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/24/2003 | 300                      | FC                 | 400                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-04       | North Canadian River | OK520520000010_40 | 6/10/2003 | 100                      | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 5/20/2003 | 37000                    | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/2/2006  | 3000                     | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 5/27/2006 | 5000                     | FC                 | 400                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/30/2003 | 146                      | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/23/2003 | 206                      | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/16/2003 | 109                      | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/9/2003  | 10                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/3/2003  | 74                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/26/2003 | 74                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/19/2003 | 85                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/12/2003 | 31                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/5/2003  | 10                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/29/2003 | 10                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/22/2003 | 109                      | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/8/2003  | 9.999                    | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/1/2003  | 31                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/24/2003 | 256                      | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/10/2003 | 52                       | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 5/20/2003 | 2481                     | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/2/2006  | 1968                     | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 5/27/2006 | 2187                     | EC                 | 406                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/30/2003 | 1,100                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/23/2003 | 200                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/16/2003 | 300                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/9/2003  | 1,000                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 9/3/2003  | 600                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/26/2003 | 2,200                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/19/2003 | 2,500                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/12/2003 | 700                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 8/5/2003  | 300                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/29/2003 | 4,000                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/22/2003 | 7,000                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/8/2003  | 4,000                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 7/1/2003  | 7,000                    | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/24/2003 | 100                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/10/2003 | 100                      | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 5/20/2003 | 51,000                   | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 6/2/2006  | 46,000                   | ENT                | 108                             |
| NC-04       | North Canadian River | OK520520000010_40 | 5/27/2006 | 5,000                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/30/2003 | 400                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/23/2003 | 3,100                    | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/16/2003 | 2,700                    | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/9/2003  | 600                      | FC                 | 400                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-05       | North Canadian River | OK520520000010_30 | 9/2/2003  | 4,900                    | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/26/2003 | 500                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/19/2003 | 90                       | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/12/2003 | 200                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/5/2003  | 500                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/29/2003 | 500                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/22/2003 | 800                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/8/2003  | 900                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/1/2003  | 300                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/24/2003 | 700                      | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/10/2003 | 5,000                    | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 5/20/2003 | 41,000                   | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/2/2006  | 3,000                    | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 5/27/2006 | 1,100                    | FC                 | 400                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/30/2003 | 158                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/23/2003 | 350                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/16/2003 | 309                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/9/2003  | 51                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/2/2003  | 120                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/26/2003 | 110                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/19/2003 | 85                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/12/2003 | 63                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/5/2003  | 52                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/29/2003 | 41                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/22/2003 | 369                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/8/2003  | 52                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/1/2003  | 41                       | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/24/2003 | 185                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/10/2003 | 663                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 5/20/2003 | 8164                     | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/2/2006  | 959                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 5/27/2006 | 465                      | EC                 | 406                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/30/2003 | 300                      | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/23/2003 | 1,300                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/16/2003 | 1,500                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/9/2003  | 200                      | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 9/2/2003  | 900                      | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/26/2003 | 1,500                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/19/2003 | 1,300                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/12/2003 | 1,300                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 8/5/2003  | 700                      | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/29/2003 | 3,000                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/22/2003 | 400                      | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 7/8/2003  | 3,000                    | ENT                | 108                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-05       | North Canadian River | OK520520000010_30 | 7/1/2003  | 10,000                   | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/24/2003 | 300                      | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/10/2003 | 2,000                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 5/20/2003 | 42,000                   | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 6/2/2006  | 9,000                    | ENT                | 108                             |
| NC-05       | North Canadian River | OK520520000010_30 | 5/27/2006 | 900                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/30/2003 | 200                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/24/2003 | 700                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/17/2003 | 700                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/10/2003 | 120                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/3/2003  | 2300                     | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/27/2003 | 500                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/20/2003 | 20                       | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/13/2003 | 700                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/6/2003  | 1000                     | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/30/2003 | 2000                     | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/23/2003 | 120                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/16/2003 | 800                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/9/2003  | 130                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/1/2003  | 10                       | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/24/2003 | 120                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/17/2003 | 9.999                    | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/2/2006  | 3000                     | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 5/27/2006 | 2000                     | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 5/19/2006 | 6000                     | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/10/2003 | 210                      | FC                 | 400                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/30/2003 | 74                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/24/2003 | 41                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/17/2003 | 41                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/10/2003 | 20                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/3/2003  | 41                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/27/2003 | 41                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/20/2003 | 10                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/13/2003 | 41                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/6/2003  | 9.999                    | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/30/2003 | 1112                     | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/23/2003 | 132                      | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/16/2003 | 292                      | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/9/2003  | 9.999                    | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/1/2003  | 20                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/24/2003 | 63                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/17/2003 | 108                      | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/10/2003 | 122                      | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/2/2006  | 226                      | EC                 | 406                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-06       | North Canadian River | OK520520000010_20 | 5/27/2006 | 10                       | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 5/19/2006 | 1935                     | EC                 | 406                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/30/2003 | 3600                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/24/2003 | 1400                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/17/2003 | 2600                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/10/2003 | 700                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 9/3/2003  | 600                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/27/2003 | 1800                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/20/2003 | 2100                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/13/2003 | 1100                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 8/6/2003  | 13000                    | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/30/2003 | 1100                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/23/2003 | 900                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/16/2003 | 8000                     | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/9/2003  | 700                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 7/1/2003  | 40                       | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/24/2003 | 800                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/17/2003 | 300                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/10/2003 | 100                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 6/2/2006  | 400                      | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 5/27/2006 | 60                       | ENT                | 108                             |
| NC-06       | North Canadian River | OK520520000010_20 | 5/19/2006 | 15000                    | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/30/2003 | 2,300                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/24/2003 | 3,100                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/17/2003 | 2,200                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/10/2003 | 670                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/3/2003  | 1,700                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/27/2003 | 500                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/20/2003 | 90                       | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/13/2003 | 200                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/6/2003  | 500                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/30/2003 | 700                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/23/2003 | 1,100                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/16/2003 | 1,000                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/9/2003  | 600                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/2/2003  | 90                       | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/25/2003 | 200                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/18/2003 | 3,100                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/10/2003 | 400                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/2/2006  | 8000                     | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 5/27/2006 | 290                      | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 5/19/2006 | 14000                    | FC                 | 400                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/30/2003 | 10                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/24/2003 | 285                      | EC                 | 406                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-07       | North Canadian River | OK520520000010_10 | 9/17/2003 | 262                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/10/2003 | 30                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/3/2003  | 231                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/27/2003 | 233                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/20/2003 | 84                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/13/2003 | 227                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/6/2003  | 41                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/30/2003 | 175                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/23/2003 | 443                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/16/2003 | 31                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/9/2003  | 10                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/2/2003  | 31                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/25/2003 | 74                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/18/2003 | 238                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/10/2003 | 275                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/2/2006  | 281                      | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 5/27/2006 | 97                       | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 5/19/2006 | 3076                     | EC                 | 406                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/30/2003 | 6700                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/24/2003 | 2700                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/17/2003 | 1800                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/10/2003 | 1900                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 9/3/2003  | 1300                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/27/2003 | 68800                    | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/20/2003 | 312000                   | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/13/2003 | 3100                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 8/6/2003  | 47000                    | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/30/2003 | 157000                   | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/23/2003 | 7000                     | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/16/2003 | 36000                    | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/9/2003  | 117000                   | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 7/2/2003  | 10                       | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/25/2003 | 9.999                    | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/18/2003 | 50                       | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/10/2003 | 300                      | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 6/2/2006  | 300                      | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 5/27/2006 | 110                      | ENT                | 108                             |
| NC-07       | North Canadian River | OK520520000010_10 | 5/19/2006 | 16000                    | ENT                | 108                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/30/2003 | 300                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/24/2003 | 600                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/17/2003 | 1100                     | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/10/2003 | 110                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/3/2003  | 1100                     | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/27/2003 | 200                      | FC                 | 400                             |

| WQM Station | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-08       | North Canadian River | OK520520000110_20 | 8/20/2003 | 9.999                    | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/13/2003 | 370                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/6/2003  | 200                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/30/2003 | 10                       | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/23/2003 | 200                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/16/2003 | 140                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/9/2003  | 60                       | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/2/2003  | 40                       | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/25/2003 | 100                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/18/2003 | 9.999                    | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/10/2003 | 500                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/2/2006  | 500                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 5/27/2006 | 400                      | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 5/19/2006 | 1000                     | FC                 | 400                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/30/2003 | 134                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/24/2003 | 107                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/17/2003 | 145                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/10/2003 | 20                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/3/2003  | 120                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/27/2003 | 63                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/20/2003 | 52                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/13/2003 | 41                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/6/2003  | 10                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/30/2003 | 98                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/23/2003 | 31                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/16/2003 | 9.999                    | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/9/2003  | 10                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/2/2003  | 9.999                    | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/25/2003 | 10                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/18/2003 | 9.999                    | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/10/2003 | 161                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 6/2/2006  | 318                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 5/27/2006 | 85                       | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 5/19/2006 | 288                      | EC                 | 406                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/30/2003 | 700                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/24/2003 | 400                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/17/2003 | 230                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/10/2003 | 50                       | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 9/3/2003  | 1500                     | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/27/2003 | 300                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/20/2003 | 110                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/13/2003 | 400                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 8/6/2003  | 140                      | ENT                | 106                             |
| NC-08       | North Canadian River | OK520520000110_20 | 7/30/2003 | 460                      | ENT                | 106                             |

| WQM Station        | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|--------------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| NC-08              | North Canadian River | OK520520000110_20 | 7/23/2003 | 90                       | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 7/16/2003 | 300                      | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 7/9/2003  | 110                      | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 7/2/2003  | 100                      | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 6/25/2003 | 410                      | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 6/18/2003 | 60                       | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 6/10/2003 | 300                      | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 6/2/2006  | 200                      | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 5/27/2006 | 90                       | ENT                | 106                             |
| NC-08              | North Canadian River | OK520520000110_20 | 5/19/2006 | 400                      | ENT                | 106                             |
| OWRB Data          |                      |                   |           |                          |                    |                                 |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/6/2001  | 110                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/8/2001  | 100                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/18/2002 | 600                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/15/2002 | 300                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/16/2002 | 300                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/26/2002 | 4000                     | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/26/2003 | 300                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/9/2001  | 200                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/30/2003 | 10                       | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/13/2003 | 500                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/17/2003 | 100                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/9/2003  | 70                       | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/22/2003 | 200                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/19/2006 | 680                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/12/2006 | 260                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/10/2006 | 750                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/8/2006  | 590                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/6/2006  | 8500                     | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/27/2006 | 200                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/24/2006 | 150                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/23/2006 | 12800                    | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/1/2006  | 6500                     | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/26/2006 | 780                      | FC                 | 400                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 2/12/2002 | 340                      | FC                 | 2000                            |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/6/2001  | 355                      | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/8/2001  | 10                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/18/2002 | 74                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/15/2002 | 327                      | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/16/2002 | 305                      | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/26/2002 | 51                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/26/2003 | 10                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/9/2001  | 10                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/30/2003 | 275                      | EC                 | 406                             |

| WQM Station        | Water Body Name      | Stream Segment ID | Date      | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|--------------------|----------------------|-------------------|-----------|--------------------------|--------------------|---------------------------------|
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/13/2003 | 143                      | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/17/2003 | 41                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/9/2003  | 20                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/22/2003 | 31                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/19/2006 | 30                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/12/2006 | 52                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/10/2006 | 384                      | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/8/2006  | 86                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/6/2006  | 9208                     | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/27/2006 | 262                      | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/24/2006 | 20                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/23/2006 | 10462                    | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/1/2006  | 2178                     | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/26/2006 | 81                       | EC                 | 406                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/6/2001  | 5000                     | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/8/2001  | 100                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/18/2002 | 300                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/15/2002 | 12000                    | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/16/2002 | 500                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/26/2002 | 300                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/26/2003 | 2800                     | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/9/2001  | 100                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/30/2003 | 400                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/13/2003 | 270                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/17/2003 | 70                       | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/9/2003  | 50                       | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/22/2003 | 3000                     | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/19/2006 | 298                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/12/2006 | 85                       | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/10/2006 | 882                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/8/2006  | 146                      | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/6/2006  | 9208                     | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 9/27/2006 | 63                       | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 7/24/2006 | 41                       | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 8/23/2006 | 1674                     | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 5/1/2006  | 1182                     | ENT                | 108                             |
| 520510000110-001AT | North Canadian River | OK520520000010_00 | 6/26/2006 | 250                      | ENT                | 108                             |
| OCC's Data         |                      |                   |           |                          |                    |                                 |
| OK520520-00-0070B  | Crutcho Creek        | OK520520000070_00 | 05/16/00  | 100                      | FC                 | 400                             |
| OK520520-00-0070B  | Crutcho Creek        | OK520520000070_00 | 06/19/00  | 15000                    | FC                 | 400                             |
| OK520520-00-0070B  | Crutcho Creek        | OK520520000070_00 | 07/24/00  | 9000                     | FC                 | 400                             |
| OK520520-00-0070B  | Crutcho Creek        | OK520520000070_00 | 08/28/00  | 20                       | FC                 | 400                             |

| WQM Station       | Water Body Name | Stream Segment ID | Date     | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------------|-----------------|-------------------|----------|--------------------------|--------------------|---------------------------------|
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 11/07/00 | 46000                    | FC                 | 2000                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 12/12/00 | 30                       | FC                 | 2000                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 01/23/01 | 160                      | FC                 | 2000                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 02/26/01 | 220                      | FC                 | 2000                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 04/03/01 | 800                      | FC                 | 2000                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 05/08/01 | 300                      | FC                 | 400                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 06/12/01 | 170                      | FC                 | 400                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 07/17/01 | >120                     | FC                 | 400                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 08/21/01 | >300                     | FC                 | 400                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 09/26/01 | 100                      | FC                 | 400                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 10/31/01 | 110                      | FC                 | 2000                            |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 05/21/98 | 300                      | FC                 | 400                             |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 06/17/98 | 170                      | FC                 | 400                             |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 08/19/98 | 170                      | FC                 | 400                             |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 09/15/98 | 500                      | FC                 | 400                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 08/28/00 | 10                       | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 11/07/00 | 1210                     | EC                 | 2030                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 12/12/00 | <10                      | EC                 | 2030                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 01/23/01 | 143                      | EC                 | 2030                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 02/26/01 | 145                      | EC                 | 2030                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 04/03/01 | 74                       | EC                 | 2030                            |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 05/08/01 | 269                      | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 06/12/01 | 85                       | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 07/17/01 | >160                     | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 08/21/01 | 595                      | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 09/26/01 | 50                       | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 10/31/01 | 70                       | EC                 | 2030                            |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 05/23/02 | 130                      | EC                 | 406                             |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 06/20/02 | 300                      | EC                 | 406                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 11/07/00 | 9000                     | ENT                | 540                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 12/12/00 | 210                      | ENT                | 540                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 01/23/01 | 20                       | ENT                | 540                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 02/26/01 | 3000                     | ENT                | 540                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 04/03/01 | 180                      | ENT                | 540                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 05/08/01 | 2000                     | ENT                | 108                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 06/12/01 | 90                       | ENT                | 108                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 07/17/01 | 34                       | ENT                | 108                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 08/21/01 | 50                       | ENT                | 108                             |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 09/26/01 | 20                       | ENT                | 108                             |

| WQM Station       | Water Body Name   | Stream Segment ID | Date     | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------------|-------------------|-------------------|----------|--------------------------|--------------------|---------------------------------|
| OK520520-00-0070B | Crutch Creek      | OK520520000070_00 | 10/31/01 | 120                      | ENT                | 540                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 05/16/00 | 300                      | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 06/20/00 | 12500                    | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 07/24/00 | 11000                    | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 08/28/00 | 200                      | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 05/08/01 | 800                      | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 06/12/01 | 4300                     | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 07/17/01 | 148                      | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 08/21/01 | >300                     | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 09/26/01 | 300                      | FC                 | 400                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 10/31/01 | 230                      | FC                 | 2000                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 11/07/00 | 7000                     | FC                 | 2000                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 12/12/00 | 20                       | FC                 | 2000                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 01/23/01 | 20                       | FC                 | 2000                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 02/26/01 | 240                      | FC                 | 2000                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 04/03/01 | 900                      | FC                 | 2000                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 08/28/00 | 410                      | EC                 | 406                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 05/08/01 | 581                      | EC                 | 406                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 06/12/01 | 631                      | EC                 | 406                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 07/17/01 | 152                      | EC                 | 406                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 08/21/01 | 465                      | EC                 | 406                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 09/26/01 | 230                      | EC                 | 406                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 10/31/01 | 110                      | EC                 | 2030                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 11/07/00 | 2063                     | EC                 | 2030                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 12/12/00 | 10                       | EC                 | 2030                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 01/23/01 | 10                       | EC                 | 2030                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 02/26/01 | 216                      | EC                 | 2030                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 04/03/01 | 1100                     | EC                 | 2030                            |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 08/28/00 | 1200                     | ENT                | 108                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 05/08/01 | 1000                     | ENT                | 108                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 06/12/01 | 6000                     | ENT                | 108                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 07/17/01 | 158                      | ENT                | 108                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 08/21/01 | 330                      | ENT                | 108                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 09/26/01 | 70                       | ENT                | 108                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 10/31/01 | 150                      | ENT                | 540                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 11/07/00 | 50000                    | ENT                | 540                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 12/12/00 | 10                       | ENT                | 540                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 01/23/01 | 9.999                    | ENT                | 540                             |
| OK520520-00-0150G | Crooked Oak Creek | OK520520000150_00 | 02/26/01 | 900                      | ENT                | 540                             |

| WQM Station               | Water Body Name   | Stream Segment ID | Date     | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|---------------------------|-------------------|-------------------|----------|--------------------------|--------------------|---------------------------------|
| OK520520-00-0150G         | Crooked Oak Creek | OK520520000150_00 | 04/03/01 | 500                      | ENT                | 540                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 05/21/98 | 230                      | FC                 | 400                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 06/17/98 | 300                      | FC                 | 400                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 08/19/98 | 500                      | FC                 | 400                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 09/15/98 | 800                      | FC                 | 400                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 05/20/99 | 230                      | FC                 | 400                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 05/23/02 | 40                       | EC                 | 406                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 07/18/02 | 230                      | EC                 | 406                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 08/22/02 | 140                      | EC                 | 406                             |
| OK520520-00-0240G         | Mustang Creek     | OK520520000240_00 | 09/19/02 | >=16000                  | EC                 | 406                             |
| <b>Oklahoma City Data</b> |                   |                   |          |                          |                    |                                 |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 07/29/03 | 190                      | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 05/10/04 | 190                      | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 06/14/04 | 30                       | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 07/19/04 | 220                      | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 08/23/04 | 20                       | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 09/27/04 | 30                       | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 05/23/05 | 710                      | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 07/18/05 | 150                      | FC                 | 400                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 12/08/03 | 20                       | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 01/20/04 | 10                       | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 02/23/04 | 10                       | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 11/01/04 | 210                      | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 12/06/04 | 10                       | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 01/10/05 | 280                      | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 02/14/05 | 30                       | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 03/21/05 | 20                       | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 04/25/05 | 180                      | FC                 | 2000                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 07/29/03 | 640                      | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 05/10/04 | 640                      | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 06/14/04 | 30                       | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 07/19/04 | 80                       | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 08/23/04 | 80                       | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 09/27/04 | 50                       | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 05/23/05 | 240                      | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 07/18/05 | 180                      | EC                 | 406                             |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 12/08/03 | 40                       | EC                 | 2030                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 01/20/04 | 3600                     | EC                 | 2030                            |
| WCNCW654                  | Mustang Creek     | OK520520000240_00 | 02/23/04 | 3200                     | EC                 | 2030                            |

| WQM Station | Water Body Name       | Stream Segment ID | Date     | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|-----------------------|-------------------|----------|--------------------------|--------------------|---------------------------------|
| WCNCW654    | Mustang Creek         | OK520520000240_00 | 11/01/04 | 720                      | EC                 | 2030                            |
| WCNCW654    | Mustang Creek         | OK520520000240_00 | 12/06/04 | 10                       | EC                 | 2030                            |
| WCNCW654    | Mustang Creek         | OK520520000240_00 | 01/10/05 | 140                      | EC                 | 2030                            |
| WCNCW654    | Mustang Creek         | OK520520000240_00 | 02/14/05 | 80                       | EC                 | 2030                            |
| WCNCW654    | Mustang Creek         | OK520520000240_00 | 03/21/05 | 50                       | EC                 | 2030                            |
| WCNCW654    | Mustang Creek         | OK520520000240_00 | 04/25/05 | 230                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 12/16/03 | 260                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 01/27/04 | 190                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 03/02/04 | 3000                     | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 05/18/04 | 80                       | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 06/22/04 | 6400                     | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 07/27/04 | 220                      | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 08/31/04 | 130                      | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 09/30/04 | 20                       | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 11/09/04 | 280                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 12/14/04 | 430                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 01/19/05 | 190                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 02/22/05 | 30                       | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 03/29/05 | 150                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 04/28/05 | 110                      | FC                 | 2000                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 06/01/05 | 4700                     | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 07/26/05 | 380                      | FC                 | 400                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 12/16/03 | 520                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 11/27/04 | 420                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 03/02/04 | 8900                     | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 05/18/04 | 180                      | EC                 | 406                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 06/22/04 | 5900                     | EC                 | 406                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 07/27/04 | 10                       | EC                 | 406                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 08/31/04 | 250                      | EC                 | 406                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 09/30/04 | 60                       | EC                 | 406                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 11/09/04 | 170                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 12/14/04 | 430                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 01/19/05 | 320                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 02/22/05 | 90                       | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 03/29/05 | 240                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 04/28/05 | 520                      | EC                 | 2030                            |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 06/01/05 | 10200                    | EC                 | 406                             |
| WCNCW617    | Airport heights Creek | OK520520000350_00 | 07/26/05 | 320                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek     | OK520520000150_00 | 08/02/05 | 180                      | FC                 | 400                             |

| WQM Station | Water Body Name   | Stream Segment ID | Date     | Bacteria Conc. (#/100ml) | Bacteria Indicator | Single Sample Criteria* (#/100) |
|-------------|-------------------|-------------------|----------|--------------------------|--------------------|---------------------------------|
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 09/07/05 | 34                       | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 10/11/05 | 260                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 11/15/05 | 170                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 12/20/05 | 430                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 01/24/06 | 70                       | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 04/04/06 | <10                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 05/09/06 | 250                      | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 06/13/06 | 190                      | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 07/18/06 | 180                      | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 08/22/06 | 1300                     | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 10/03/06 | 130                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 11/08/06 | 230                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 12/04/06 | 300                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 01/09/07 | 30                       | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 02/13/07 | 390                      | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 03/20/07 | 60                       | FC                 | 2000                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 05/02/07 | 2400                     | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 06/05/07 | 280                      | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 06/11/07 | 250                      | FC                 | 400                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 08/02/05 | 90                       | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 09/07/05 | 310                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 10/11/05 | 270                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 11/15/05 | 180                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 12/20/05 | 350                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 01/24/06 | 70                       | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 04/04/06 | 20                       | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 05/09/06 | 290                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 06/13/06 | 190                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 07/18/06 | 350                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 08/22/06 | 920                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 10/03/06 | 30                       | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 11/08/06 | 180                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 12/04/06 | 120                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 01/09/07 | <10                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 02/13/07 | 200                      | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 03/20/07 | 20                       | EC                 | 2030                            |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 05/02/07 | 1500                     | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 06/05/07 | 320                      | EC                 | 406                             |
| WCNCE450    | Crooked Oak Creek | OK520520000150_00 | 06/11/07 | 160                      | EC                 | 406                             |

FC=fecal coliform; EC=E.coli; ENT=enterococci;

\*Single sample criterion for secondary contact recreation season is shown for all samples collected between October 1<sup>st</sup> and April 30th.

Data in red were not detected at the detection limits and were replaced with detection limits. For ACOG's data, "<10" was replaced with 9.999.

**APPENDIX B  
SANITARY SEWER OVERFLOWS DATA**

**ODEQ Summary of Available Reports of Sanitary Sewer Overflows**

| Facility | Date   | FacilityID | Location              | Amount (gal) | Cause          | Source  |
|----------|--------|------------|-----------------------|--------------|----------------|---------|
| DEL CITY | S20536 | 01/06/05   | 4019 S.E. 14TH PL.    | 200          |                |         |
| DEL CITY | S20536 | 01/06/05   | 4109 S.E. 14TH PL.    | 200          |                |         |
| DEL CITY | S20536 | 01/24/05   | 3205 DEL VIEW DR.     | 1,000        | GREASE & RAGS  |         |
| DEL CITY | S20536 | 02/10/05   | 4129 OVERLAND DR.     | 500          | GREASE & RAGS  | MANHOLE |
| DEL CITY | S20536 | 04/12/05   | 4640 S.E. 15          | 2,000        | BLOCKAGE       | PIPE    |
| DEL CITY | S20536 | 04/15/05   | 1800 VICKIE DR.       | 2,000        | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 05/16/05   | 3100 DEL VIEW DR.     | 2,000        | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 06/10/05   | 5 BURK DR.            | 700          | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 08/09/05   | 4128 S.E. 43          | 20           | BLOCKAGE       | PIPE    |
| DEL CITY | S20536 | 12/13/05   | 3921 S.E. 26          | 2,000        | RAGS           | MANHOLE |
| DEL CITY | S20536 | 12/22/05   | 2424 MCCRACKEN DR.    | 2,000        | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 12/30/05   | 1008 HAMPTON          | 142          | RAGS & ROOTS   | PIPE    |
| DEL CITY | S20536 | 01/04/06   | 3930 S.E. 27          | 2,000        | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 05/01/06   | 3400 BLK. RIDGLEA CT. | 1,200        | RAGS           | MANHOLE |
| DEL CITY | S20536 | 05/03/06   | 825 VICKIE DR.        | 300          | GREASE & RAGS  | MANHOLE |
| DEL CITY | S20536 | 05/11/06   | 3420 SIMMONS          | 160          | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 05/19/06   | 4200 LIONHART         | 1,000        |                |         |
| DEL CITY | S20536 | 05/30/06   | 3613 S.E. 22          | 8,000        | GREASE & RAGS  | MANHOLE |
| DEL CITY | S20536 | 07/10/06   |                       |              |                |         |
| DEL CITY | S20536 | 07/28/06   | 3401 RIDGLEA          | 700          | GREASE         | MANHOLE |
| DEL CITY | S20536 | 08/30/06   | 100 BURK WAY          | 10,000       | ROOTS & GREASE | MANHOLE |
| DEL CITY | S20536 | 09/22/06   | 3205 DEL VIEW DR.     | 300          | BLOCKAGE       | MANHOLE |
| DEL CITY | S20536 | 10/24/06   | 3413 FROSTWOOD TERR.  | 500          | RAGS           | PIPE    |
| DEL CITY | S20536 | 12/12/06   | 3301 CHETWOOD DR.     | 200          | GREASE & ROOTS | MANHOLE |
| DEL CITY | S20536 | 12/26/06   | 3100 DEL VIEW DR.     | 300          |                |         |
| DEL CITY | S20536 | 01/02/07   | 2424 MCCRACKEN        | 500          | GREASE         | MANHOLE |
| DEL CITY | S20536 | 01/16/07   | 3100 DEL VIEW DR.     | 1,000        | BLOCKAGE       |         |
| DEL CITY | S20536 | 01/19/07   | 4729 S.E. 17TH        | 2,000        | GREASE         | MANHOLE |
| DEL CITY | S20536 | 01/26/07   | 3100 DEL VIEW         | 600          | ROOTS & GREASE | MANHOLE |
| DEL CITY | S20536 | 01/29/07   | 3205 DEL VIEW         | 3,000        | GREASE         | MANHOLE |
| DEL CITY | S20536 | 03/02/07   | 3421 FROSTWOOD        | 300          | BLOCKAGE       | PIPE    |
| DEL CITY | S20536 | 03/02/07   | 2400 EPPERLY          | 1,000        | RAGS           | MANHOLE |
| DEL CITY | S20536 | 03/02/07   | 3613 S.E. 22          | 1,000        | DEBRIS         | PIPE    |
| DEL CITY | S20536 | 03/12/07   | 4750 WOODVIEW         | 500          | DEBRIS         | MANHOLE |
| DEL CITY | S20536 | 04/12/07   | 4708 S.E. 27TH        | 1,000        | BLOCKAGE       | MANHOLE |

| Facility     | Date   | FacilityID | Location                          | Amount (gal) | Cause                    | Source       |
|--------------|--------|------------|-----------------------------------|--------------|--------------------------|--------------|
| DEL CITY     | S20536 | 04/23/07   | 3217 DENTWOOD                     | 100          | GREASE                   | PIPE         |
| DEL CITY     | S20536 | 05/11/07   |                                   |              | RAIN                     |              |
| DEL CITY     | S20536 | 05/11/07   |                                   |              |                          |              |
| DEL CITY     | S20536 | 06/21/07   | 3100 DEL VIEW                     | 500          | GREASE                   | MANHOLE      |
| DEL CITY     | S20536 | 06/29/07   | CITY WIDE                         | 15,000       | RAIN                     |              |
| DEL CITY     | S20536 | 07/10/07   | AREAS THROUGH OUT THE CITY        | 15,000       | WATER IN SYSTEM          | MANHOLE      |
| DEL CITY     | S20536 | 08/27/07   | 3001 DEL MAR                      | 100          | PUMP FAILURE             | LIFT STATION |
| DEL CITY     | S20536 | 09/26/07   | 4705 TRINA                        | 100          | BLOCKAGE                 | PIPE         |
| DEL CITY     | S20536 | 10/03/07   | 4937 JEFFERY DR.                  | 500          | BLOCKAGE                 | MANHOLE      |
| DEL CITY     | S20536 | 11/06/07   | 3501 TERRY WAY                    | 500          | BLOCKAGE                 |              |
| DEL CITY     | S20536 | 11/27/07   | 4833 LISA LN.                     | 1,000        | BLOCKAGE                 | PIPE         |
| DEL CITY     | S20536 | 12/10/07   | WWTP - 4500 N.E. 4TH              | >4 MILLN     | POWER OUTAGE             | HEAD WORKS   |
| DEL CITY     | S20536 | 01/28/08   | EAGLE POINT APTS. - 761 SCOTT ST. |              | CLOGGED LINE             |              |
| DEL CITY     | S20536 | 01/29/08   | 2424 MCCRACKEN                    | 1,000        | GREASE                   | MANHOLE      |
| DEL CITY     | S20536 | 03/31/08   | 4100 FAIRVIEW                     | 1,000        | GREASE                   | PIPE         |
| DEL CITY     | S20536 | 04/11/08   | 4309 WOFFORD                      | 10,000       | RAIN                     | MANHOLE      |
| DEL CITY     | S20536 | 06/30/08   | 4825 VERA                         | 2,000        | GREASE & RAGS            | MANHOLE      |
| MIDWEST CITY | S20541 | 01/03/05   | 724 THREE OAKS DR.                | 1,017        | LINE STOPPAGE            | MANHOLE      |
| MIDWEST CITY | S20541 | 01/07/05   | 2830 OAK AVE                      | 3,438        | OBSTRUCTION              | MANHOLE      |
| MIDWEST CITY | S20541 | 01/07/05   | N.E. 23RD & DOUGLAS               | 100,000      | MAIN BREAK               | PIPE         |
| MIDWEST CITY | S20541 | 01/25/05   | 9601 N.E. 16TH                    | 2,731        | BLOCKAGE                 | MANHOLE      |
| MIDWEST CITY | S20541 | 02/09/05   | 3501 HOLMAN CT.                   | 250          | BLOCKAGE                 | PIPE         |
| MIDWEST CITY | S20541 | 02/28/05   | 3809 PARKWOODS LN.                | 4,680        | ROOTS                    | PIPE         |
| MIDWEST CITY | S20541 | 03/04/05   | 1708 WALTZ WAY                    | 425          | BLOCKAGE                 | MANHOLE      |
| MIDWEST CITY | S20541 | 03/14/05   | 3508 PARKWOODS LN.                | 2,034        | GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 03/26/05   | 201 E. CAMPBELL DR.               | 500          | GREASE, ROOTS & TRASH    | MANHOLE      |
| MIDWEST CITY | S20541 | 03/29/05   | 2516 N. TOWRY                     | 2,034        | GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 04/07/05   | 9716 WILLOW WIND DR.              | 2,034        | ROOTS                    | MANHOLE      |
| MIDWEST CITY | S20541 | 05/09/05   | 11125 N.E. 5TH                    | 200,000      | VALVE FAILURE            | PIPE         |
| MIDWEST CITY | S20541 | 05/11/05   | 1723 ALBERT DR.                   | 595          | BLOCKAGE                 | MANHOLE      |
| MIDWEST CITY | S20541 | 05/12/05   | 116 W. RIDGEWOOD DR.              | 510          | ROOTS                    | MANHOLE      |
| MIDWEST CITY | S20541 | 05/19/05   | 317 W. JARMAN DR.                 | 100          | VANDALISM                | MANHOLE      |
| MIDWEST CITY | S20541 | 06/09/05   | 11101 N.E. 5TH                    | 515          | TOY IN AIR RELEASE VALVE | MANHOLE      |
| MIDWEST CITY | S20541 | 06/10/05   | 8730 S.E. 15TH                    | 4,578        | GREASE & ROOTS           | MANHOLE      |
| MIDWEST CITY | S20541 | 06/13/05   | 1017 LOTUS AVE                    | 200          | GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 06/25/05   | 8608 N.E. 16TH                    | 200          | GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 06/27/05   | 952 BROWN DR.                     | 900          | PAPER TOWELS             | MANHOLE      |

| Facility     | Date   | FacilityID | Location             | Amount (gal) | Cause                  | Source  |
|--------------|--------|------------|----------------------|--------------|------------------------|---------|
| MIDWEST CITY | S20541 | 07/01/05   | 8608 N.E. 16TH       | 1,000        | GREASE                 | MANHOLE |
| MIDWEST CITY | S20541 | 07/11/05   | 108 W. LILAC LN.     | 510          | BLOCKAGE               | MANHOLE |
| MIDWEST CITY | S20541 | 08/10/05   | 3201 GLENVALLEY DR.  | 255          | BLOCKAGE               | PIPE    |
| MIDWEST CITY | S20541 | 08/22/05   | 9421 N.E. 16         | 6,268        | ROOTS, RAGS & GREASE   | MANHOLE |
| MIDWEST CITY | S20541 | 08/25/05   | 6345 E. RENO         | 400          | GREASE & PAPER         | PIPE    |
| MIDWEST CITY | S20541 | 09/06/05   | 601 ROYAL AVE        | 50           | GREASE                 | MANHOLE |
| MIDWEST CITY | S20541 | 11/18/05   | 1409 MCGREGOR        | 20           | GREASE & ROOTS         | PIPE    |
| MIDWEST CITY | S20541 | 11/21/05   | 8801 N.E. 12         | 370          | ROOTS                  | PIPE    |
| MIDWEST CITY | S20541 | 11/23/05   | 202 W. MARSHALL DR.  | 30           | ROOTS                  | PIPE    |
| MIDWEST CITY | S20541 | 11/28/05   | 1617 CHRISTINE DR.   | 1,960        | ROOTS                  | PIPE    |
| MIDWEST CITY | S20541 | 12/02/05   | 517 W. RICKENBACKER  | 2,120        | GREASE                 | PIPE    |
| MIDWEST CITY | S20541 | 12/02/05   | 207 GUY DR.          | 15           | GREASE                 | PIPE    |
| MIDWEST CITY | S20541 | 12/13/05   | 1705 NATIONAL BLVD.  | 765          | TOWELS                 | MANHOLE |
| MIDWEST CITY | S20541 | 12/14/05   | 517 WILSON DR.       | 15           | BLOCKAGE               | PIPE    |
| MIDWEST CITY | S20541 | 12/19/05   | 1009 TALL OAKS DR.   | 200          | GREASE                 | MANHOLE |
| MIDWEST CITY | S20541 | 12/23/05   | 2412 N. TOWRY DR.    | 250          | BLOCKAGE               | MANHOLE |
| MIDWEST CITY | S20541 | 12/27/05   | 9241 N.E. 16TH       | 25           | PAPER                  | PIPE    |
| MIDWEST CITY | S20541 | 12/31/05   | 1936 TREAT DR.       | 2,340        | GREASE & ROOTS         | PIPE    |
| MIDWEST CITY | S20541 | 01/01/06   | 620 BRADLEY CIR      | 1,719        | ROOTS & BROKEN PIPE    | PIPE    |
| MIDWEST CITY | S20541 | 01/03/06   | 1254 GIVENS DR.      | 2,352        | GREASE, ROOTS & SLUDGE | PIPE    |
| MIDWEST CITY | S20541 | 01/04/06   | 1254 GIVENS          | 2,352        | GREASE, ROOTS & SLUDGE | PIPE    |
| MIDWEST CITY | S20541 | 01/05/06   | 8905 N.E. 10         | 340          | GREASE                 | PIPE    |
| MIDWEST CITY | S20541 | 01/09/06   | 616 BRADLEY CIR.     | 4,068        | GREASE & ROOTS         | PIPE    |
| MIDWEST CITY | S20541 | 01/11/06   | 1300 PARKWOODS CT.   | 170          | ROOTS, GREASE & PAPER  | MANHOLE |
| MIDWEST CITY | S20541 | 01/14/06   | 422 W. FAIRCHILD     | 1,356        | ROOTS & GREASE         | MANHOLE |
| MIDWEST CITY | S20541 | 01/17/06   | 2308 TOWRY DR.       | 3,438        | BLOCKAGE               | MANHOLE |
| MIDWEST CITY | S20541 | 01/18/06   | 211 W. RIDGEWOOD DR. | 3,051        | GREASE & SLUDGE        | MANHOLE |
| MIDWEST CITY | S20541 | 01/31/06   | 9200 S.E. 29TH       | 510          | ROOTS                  | PIPE    |
| MIDWEST CITY | S20541 | 01/31/06   | 1443 MAPLE DR.       | 395          | PAPER & GREASE         | PIPE    |
| MIDWEST CITY | S20541 | 02/06/06   | 8819 N.E. 12         | 100          | BLOCKAGE               | MANHOLE |
| MIDWEST CITY | S20541 | 02/10/06   | 312 BOLTON DR.       | 50           | ROOTS & GREASE         | MANHOLE |
| MIDWEST CITY | S20541 | 02/17/06   | 8809 N.E. 12         | 500          | ROOTS                  | MANHOLE |
| MIDWEST CITY | S20541 | 02/21/06   | 6224 S.E. 9TH        | 20           | BLOCKAGE               | PIPE    |
| MIDWEST CITY | S20541 | 03/03/06   | 217 S. HIGHLAND AVE. | 100          | BLOCKAGE               | MANHOLE |
| MIDWEST CITY | S20541 | 03/06/06   | 8709 N.E. 10         | 50           | BLOCKAGE               | MANHOLE |
| MIDWEST CITY | S20541 | 03/09/06   | 905 GENERAL SENTER   | 50           | ROOTS                  | MANHOLE |
| MIDWEST CITY | S20541 | 03/10/06   | 1033 S. HOLLY LN.    | 20           | BLOCKAGE               | MANHOLE |

| Facility     | Date   | FacilityID | Location                | Amount (gal) | Cause                            | Source       |
|--------------|--------|------------|-------------------------|--------------|----------------------------------|--------------|
| MIDWEST CITY | S20541 | 03/24/06   | 2412 TOWRY              | 22,374       | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 04/03/06   | 119 LILAC CT.           | 100          | ROOTS                            | MANHOLE      |
| MIDWEST CITY | S20541 | 04/11/06   | 414 N. ANDERSON RD.     | 36,000       | ROOTS & BABY WIPES               | MANHOLE      |
| MIDWEST CITY | S20541 | 04/14/06   | 8716 S.E. 15            | 50,000       | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 04/17/06   | 8771 S.E. 15TH          | 15,000       | ROOTS & GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 05/24/06   | 3407 WOODVALE DR.       | 680          | BLOCKAGE                         | PIPE         |
| MIDWEST CITY | S20541 | 05/31/06   | 10804 WINDMILL FARMS    | 15,000       | BIC LIGHTER IN AIR RELEASE VALVE | PIPE         |
| MIDWEST CITY | S20541 | 06/19/06   | 6345 E. RENO            | 100          | GREASE & PAPER                   | MANHOLE      |
| MIDWEST CITY | S20541 | 07/05/06   | 1201 S. WESTMINISTER    | 100          | POWER SURGE                      | LIFT STATION |
| MIDWEST CITY | S20541 | 07/07/06   | 1612 WEBSTER            | 25           | GREASE                           | MANHOLE      |
| MIDWEST CITY | S20541 | 08/14/06   | 11125 N.E. 5TH          | 300          | DEBRIS IN AIR VALVES             | PIPE         |
| MIDWEST CITY | S20541 | 08/16/06   | 104 CAMBRIDGE           | 500          | BLOCKAGE                         | PIPE         |
| MIDWEST CITY | S20541 | 08/17/06   | 217 W. SILVERMEADOW DR. | 680          | ROOTS & GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 09/01/06   | 408 COUNTRY CLUB CIR.   | 4,000        | GREASE                           | PIPE         |
| MIDWEST CITY | S20541 | 09/12/06   | 4032 DOGWOOD DR.        | 170          | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 09/19/06   | 3213 GLENOAKS DR.       | 10           | ROOTS & GREASE                   | PIPE         |
| MIDWEST CITY | S20541 | 09/21/06   | 820 MEADOWGREEN DR.     | 510          | GREASE & SLUDGE                  | PIPE         |
| MIDWEST CITY | S20541 | 10/20/06   | 304 & 308 GUY DR.       | 200          | GREASE                           | PIPE         |
| MIDWEST CITY | S20541 | 11/04/06   | 1700 S. DOUGLAS         | 588          | BLOCKAGE                         | PIPE         |
| MIDWEST CITY | S20541 | 11/14/06   | 609 GENERAL SENTER DR.  | 100          | RAGS                             | MANHOLE      |
| MIDWEST CITY | S20541 | 11/15/06   | 625 MORaine             | 78           | UNKNOWN                          | MANHOLE      |
| MIDWEST CITY | S20541 | 12/07/06   | 7126 S.E. 15TH          | 85           | GREASE                           | PIPE         |
| MIDWEST CITY | S20541 | 12/21/06   | 540 E. ROSE DR.         | 5            | ROOTS & SLUDGE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 12/22/06   | 2702 & 2804 DEL REY     | 200          | GREASE & ROOTS                   | MANHOLE      |
| MIDWEST CITY | S20541 | 12/28/06   | 500 KERR DR.            | 350          | ROOTS & GREASE                   | MANHOLE      |
| MIDWEST CITY | S20541 | 12/29/06   | 500 KERR DR.            |              |                                  |              |
| MIDWEST CITY | S20541 | 01/11/07   | 200 W. MORNINGSIDE DR.  | 5            | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 01/21/07   | 303 E. ERCOUCPE DR.     | 7,000        | ROOTS & REPAIR                   | PIPE         |
| MIDWEST CITY | S20541 | 01/24/07   | 805 HOLLOWAY DR.        | 50           | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 01/26/07   | 119 LILAC CT.           | 300          | GREASE & SLUDGE                  | MANHOLE      |
| MIDWEST CITY | S20541 | 02/05/07   | 204 W. MARSHALL DR.     | 20           | RAGS & DEBRIS                    | PIPE         |
| MIDWEST CITY | S20541 | 02/05/07   | 4024 CRABTREE           | 200          | GREASE                           | PIPE         |
| MIDWEST CITY | S20541 | 02/06/07   | 9920 MARK TRAIL         | 800          | GREASE                           | MANHOLE      |
| MIDWEST CITY | S20541 | 02/08/07   | 8616 CEDAR RIDGE        | 55           | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 02/09/07   | 3304 IDYLVILD DR.       | 2,352        | BLOCKAGE                         | MANHOLE      |
| MIDWEST CITY | S20541 | 02/09/07   | 414 N. ANDERSON RD.     | 1,000        | ROOTS & PAPER                    | MANHOLE      |
| MIDWEST CITY | S20541 | 02/12/07   | 3408 GLENOAKS DR.       | 1,356        | DEBRIS                           | PIPE         |

| Facility     | Date   | FacilityID | Location                | Amount (gal) | Cause              | Source  |
|--------------|--------|------------|-------------------------|--------------|--------------------|---------|
| MIDWEST CITY | S20541 | 02/12/07   | 8800 N.E. 16TH          | 425          | DEBRIS             | MANHOLE |
| MIDWEST CITY | S20541 | 02/13/07   | 8608 N.E. 16TH          | 50           | BLOCKAGE           | MANHOLE |
| MIDWEST CITY | S20541 | 02/18/07   | 402 E. RICKENBACKER DR. | 100          | BLOCKAGE           | MANHOLE |
| MIDWEST CITY | S20541 | 02/19/07   | 3740 ROLLING LANE CIR.  | 1,017        | GREASE & PAPER     | MANHOLE |
| MIDWEST CITY | S20541 | 02/20/07   | 6200 S.E. 10TH          | 15           | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 02/21/07   | 402 MID AMERICA         | 50           | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 02/25/07   | 6200 S.E. 10TH          | 42.5         | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 02/25/07   | 1635 FELIX PL.          | 63           | BLOCKAGE           | MANHOLE |
| MIDWEST CITY | S20541 | 02/27/07   | 112 W. RIDGEWOOD DR.    | 40           | ROOTS & GREASE     | MANHOLE |
| MIDWEST CITY | S20541 | 02/27/07   | 6224 S.E. 9TH           | 30           | ROOTS & GRASS      | PIPE    |
| MIDWEST CITY | S20541 | 03/02/07   | 4001 N. OAK GROVE DR.   | 2,730        | ROOTS & DEBRIS     | PIPE    |
| MIDWEST CITY | S20541 | 03/12/07   | 3505 MOCKINGBIRD LN.    | 35           | ROOTS              | PIPE    |
| MIDWEST CITY | S20541 | 03/12/07   | 120 BEARD DR.           | 75           | ROOTS              | PIPE    |
| MIDWEST CITY | S20541 | 03/13/07   | 1801 TREAT DR.          | 50           | GREASE             | MANHOLE |
| MIDWEST CITY | S20541 | 03/14/07   | 537 WILSON DR.          | 500          | PAPER              | MANHOLE |
| MIDWEST CITY | S20541 | 03/14/07   | 9241 N.E. 16            | 200          | PAPER              | MANHOLE |
| MIDWEST CITY | S20541 | 03/25/07   | 1417 MAGNOLIA LN.       | 85           | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 03/27/07   | 1604 THOMPSON DR.       | 267          | GREASE             | PIPE    |
| MIDWEST CITY | S20541 | 03/30/07   | 506 W. LOCKHEED         | 50           | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 04/02/07   | 1604 THOMPSON DR.       | 20           | GREASE             | PIPE    |
| MIDWEST CITY | S20541 | 04/02/07   | 312 W. LILAC LN.        | 2,500        | ROOTS & SLUDGE     | MANHOLE |
| MIDWEST CITY | S20541 | 04/03/07   | 312 W. LILAC LN.        | 2,500        | ROOTS & SLUDGE     |         |
| MIDWEST CITY | S20541 | 04/07/07   | 416 E. JARMAN DR.       | 100          | ROOTS              | MANHOLE |
| MIDWEST CITY | S20541 | 04/17/07   | 226 E. JACOBS DR.       | 585          | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 04/17/07   | 805 ARTHUR DR.          | 70           | ROOTS              | PIPE    |
| MIDWEST CITY | S20541 | 04/20/07   | 909 ESTHER AVE.         | 340          | STOPPED MAIN       | PIPE    |
| MIDWEST CITY | S20541 | 04/26/07   | 2044 WESTBURY DR.       | 30           | ROOTS & BABY WIPES | PIPE    |
| MIDWEST CITY | S20541 | 05/03/07   | 209 E. ERCOUPE DR.      | 100          | ROOTS              | PIPE    |
| MIDWEST CITY | S20541 | 05/07/07   | 1624 SYMPHONY LN.       | 55           | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 05/08/07   | 6204 S.E. 5TH           | 325          | ROOTS              | PIPE    |
| MIDWEST CITY | S20541 | 05/11/07   | 3620 GARDEN VIEW DR.    | 3            | BLOCKAGE           | PIPE    |
| MIDWEST CITY | S20541 | 05/11/07   | 407 MOISELLE ST.        | 50           | GREASE & SLUDGE    | PIPE    |
| MIDWEST CITY | S20541 | 05/17/07   | 625 MORRAINE AVE.       | 30           | BLOCKAGE           | MANHOLE |
| MIDWEST CITY | S20541 | 05/26/07   | 10909 ASHTON TERR.      | 474          | BLOCKAGE           | MANHOLE |
| MIDWEST CITY | S20541 | 06/20/07   | 705 TIMBERIDGE DR.      | 476          | ROOTS & GREASE     | MANHOLE |
| MIDWEST CITY | S20541 | 06/20/07   | 9309 S.E. 29TH          | 1,105        | ROOTS & DEBRIS     | MANHOLE |
| MIDWEST CITY | S20541 | 06/26/07   | 6712 S.E. 15TH          | 15           | BLOCKAGE           | PIPE    |

| Facility     | Date   | FacilityID | Location               | Amount (gal) | Cause                | Source       |
|--------------|--------|------------|------------------------|--------------|----------------------|--------------|
| MIDWEST CITY | S20541 | 06/29/07   | 121 W. LILAC CT.       | 3,000        | LINE COLLAPSED       | MANHOLE      |
| MIDWEST CITY | S20541 | 06/29/07   | 927 CEDAR HILLS        | 10,000       |                      |              |
| MIDWEST CITY | S20541 | 06/29/07   | 920 N. MIDWEST BLVD.   | 10,000       | BLOCKAGE             | MANHOLE      |
| MIDWEST CITY | S20541 | 06/29/07   | 201 SHAPARD DR.        | 7,000        | MALFUNCTION          | LIFT STATION |
| MIDWEST CITY | S20541 | 07/10/07   | 8410 S.E. 18TH         |              | GREASE & ROOTS       | MANHOLE      |
| MIDWEST CITY | S20541 | 07/12/07   | 1208 W. PEEBLY DR.     | 2,500        | BLOCKAGE             | PIPE         |
| MIDWEST CITY | S20541 | 07/14/07   | 301 MOISELLE ST.       | 100          | ROOTS                | PIPE         |
| MIDWEST CITY | S20541 | 08/02/07   | 207 E. CAMPBELL        | 30           | BLOCKAGE             | MANHOLE      |
| MIDWEST CITY | S20541 | 08/04/07   | 201 OAK ST.            | 510          | GREASE               | MANHOLE      |
| MIDWEST CITY | S20541 | 08/06/07   | 11246 S.E. 15TH        | 1,000        | PUMP FAILURE         | LIFT STATION |
| MIDWEST CITY | S20541 | 08/08/07   | 407 MOISELLE ST.       | 100          | PLASTIC BAGS         | PIPE         |
| MIDWEST CITY | S20541 | 08/08/07   | 2400 WATTS DR.         | 200          | MUD & STICKS         | MANHOLE      |
| MIDWEST CITY | S20541 | 08/25/07   | 500 E. KERR            | 960          | GREASE               | MANHOLE      |
| MIDWEST CITY | S20541 | 08/30/07   | 1029 BIG OAK DR.       | 170          | BLOCKAGE             | MANHOLE      |
| MIDWEST CITY | S20541 | 08/31/07   | 909 GENERAL SENTER DR. | 170          | GREASE & ROOTS       | PIPE         |
| MIDWEST CITY | S20541 | 08/31/07   | 305 W. JARMAN DR.      | 799          | ROOTS                | PIPE         |
| MIDWEST CITY | S20541 | 10/16/07   | 7407 S.E. 15TH         | 10           | VANDALISM            |              |
| MIDWEST CITY | S20541 | 10/18/07   | 806 STANSELL DR.       | 100          | GREASE               |              |
| MIDWEST CITY | S20541 | 10/21/07   | 9241 N.E. 16TH         | 100          | ROOTS & PAPER        | MANHOLE      |
| MIDWEST CITY | S20541 | 10/25/07   | 1009 TALL OAKS DR.     | 20           | GREASE               | MANHOLE      |
| MIDWEST CITY | S20541 | 10/29/07   | 1430 CHRISTINE DR.     | 2,349        | BROKEN MAIN          | MANHOLE      |
| MIDWEST CITY | S20541 | 10/31/07   | 9624 HARMONY DR.       | 127          | ROOTS                | MANHOLE      |
| MIDWEST CITY | S20541 | 10/31/07   | 4000 LOCUST DR.        | 63           | TRASH                | PIPE         |
| MIDWEST CITY | S20541 | 11/06/07   | 801 S. MIDWEST BLVD.   | 2,000        | ROOTS                | PIPE         |
| MIDWEST CITY | S20541 | 11/17/07   | 817 STANSELL           | 20           | ROOTS                | MANHOLE      |
| MIDWEST CITY | S20541 | 11/20/07   | 3412 PLEASANT DR.      | 15           | ROOTS                | PIPE         |
| MIDWEST CITY | S20541 | 11/20/07   | 3408 PLEASANT DR.      | 20           | ROOTS                | PIPE         |
| MIDWEST CITY | S20541 | 11/21/07   | 536 CARDINAL PL.       | 40           | ROOTS                | MANHOLE      |
| MIDWEST CITY | S20541 | 11/28/07   | 616 S. POST RD.        | 100          | GREASE               | MANHOLE      |
| MIDWEST CITY | S20541 | 11/29/07   | 408 E. JARMAN DR.      | 50           | ROOTS                | MANHOLE      |
| MIDWEST CITY | S20541 | 12/01/07   | 12316 GOLDBERG RD.     | 500          | DEBRIS               | PIPE         |
| MIDWEST CITY | S20541 | 12/02/07   | 1220 BROOK LANE        | 100          | DEBRIS               | MANHOLE      |
| MIDWEST CITY | S20541 | 12/04/07   | 96W S.E. 6TH           | 1,020        | RAGS                 | MANHOLE      |
| MIDWEST CITY | S20541 | 12/05/07   | 624 MORAINA AVE        | 20           | BLOCKAGE             | MANHOLE      |
| MIDWEST CITY | S20541 | 12/06/07   | 952 BROWN DR.          | 100          | ROOTS & PAPER TOWELS | MANHOLE      |
| MIDWEST CITY | S20541 | 12/12/07   | 8833 OAK RIDGE DR.     | 2            | ROOTS & GREASE       | PIPE         |
| MIDWEST CITY | S20541 | 12/12/07   | 431 W. FAIRCHILD       | 510          | GREASE               | PIPE         |

| Facility     | Date   | FacilityID | Location              | Amount (gal) | Cause                         | Source       |
|--------------|--------|------------|-----------------------|--------------|-------------------------------|--------------|
| MIDWEST CITY | S20541 | 12/14/07   | 700 HEDGE DR.         | 127          | ROOTS                         | PIPE         |
| MIDWEST CITY | S20541 | 12/18/07   | 2901 WOODSIDE DR.     | 1,014        | GREASE & ROOTS                | MANHOLE      |
| MIDWEST CITY | S20541 | 12/20/07   | 218 E. MYRTLE DR.     | 30           | BLOCKAGE                      | PIPE         |
| MIDWEST CITY | S20541 | 12/26/07   | 1408 EVERGREEN        | 255          | PAPER TOWELS & ROOTS          |              |
| MIDWEST CITY | S20541 | 12/30/07   | 3220 N. PEEBLY        | 6,105        | BLOCKAGE                      | MANHOLE      |
| MIDWEST CITY | S20541 | 12/31/07   | 2308 TOWRY            | 255          | PAPER                         | PIPE         |
| MIDWEST CITY | S20541 | 01/04/08   | 2901 ROBIN RD.        | 510          | ROOTS & GREASE                | PIPE         |
| MIDWEST CITY | S20541 | 01/07/08   | 3217 SHADYBROOK DR.   | 1,176        | ROOTS                         | PIPE         |
| MIDWEST CITY | S20541 | 01/07/08   | 223 SHADYBROOK PL.    | 100          |                               |              |
| MIDWEST CITY | S20541 | 01/07/08   | 2308 N. TOWRY         | 510          | ROOTS & BABY WIPES            | PIPE         |
| MIDWEST CITY | S20541 | 01/09/08   | 1617 LLOYD DR.        | 765          | GREASE                        | MANHOLE      |
| MIDWEST CITY | S20541 | 01/10/08   | 1425 MARYDALE         | 100          | WIPES & GREASE                | MANHOLE      |
| MIDWEST CITY | S20541 | 01/13/08   | 1132 HAWTHORNE DR.    | 15,000       | ROOTS, BABY WIPES & ROOTS     |              |
| MIDWEST CITY | S20541 | 01/17/08   | 1309 CHRISTINE DR.    | 238          | ROOTS & RAGS                  |              |
| MIDWEST CITY | S20541 | 02/11/08   | 8803 N.E. 12TH        | 50           | DEBRIS                        | PIPE         |
| MIDWEST CITY | S20541 | 02/11/08   | 428 MONRONEY DR.      | 127.5        | DEBRIS                        | MANHOLE      |
| MIDWEST CITY | S20541 | 02/11/08   | 8900 E. RENO          | 200          | DEBRIS                        | MANHOLE      |
| MIDWEST CITY | S20541 | 02/12/08   | 116 E. RIDGEWOOD      | 1,340        | DEBRIS                        | MANHOLE      |
| MIDWEST CITY | S20541 | 02/18/08   | 2600 N. AIR DEPOT     | 20           | ELECTRICAL CONNECTION FAILURE | LIFT STATION |
| MIDWEST CITY | S20541 | 02/20/08   | 7231 S.E. 29TH        | 50           | DEBRIS                        | MANHOLE      |
| MIDWEST CITY | S20541 | 02/25/08   | 641 FROLICH DR.       | 100          | DEBRIS                        | PIPE         |
| MIDWEST CITY | S20541 | 02/29/08   | 2401 N. AIR DEPOT     | 50           | BLOCKAGE                      | MANHOLE      |
| MIDWEST CITY | S20541 | 03/03/08   | 311 WILSON DR.        | 125          | DEBRIS                        | MANHOLE      |
| MIDWEST CITY | S20541 | 03/20/08   | 800 ARTHUR DR.        | 30           | BLOCKAGE                      | MANHOLE      |
| MIDWEST CITY | S20541 | 03/24/08   | 712 N. MIDWEST BLVD.  | 10           | GREASE & ROOTS                | PIPE         |
| MIDWEST CITY | S20541 | 03/24/08   | 641 FROLICH DR.       | 80           | BLOCKAGE                      | PIPE         |
| MIDWEST CITY | S20541 | 03/26/08   | 3812 ROSEWOOD DR.     | 90           | BLOCKAGE                      | PIPE         |
| MIDWEST CITY | S20541 | 03/27/08   | 3737 ROLLING LANE CIR | 200          | ROOTS                         | PIPE         |
| MIDWEST CITY | S20541 | 04/01/08   | 2213 FLANNERY DR.     | 10           | ROOTS & GREASE                | PIPE         |
| MIDWEST CITY | S20541 | 04/03/08   | 3825 ROSEWOOD DR.     | 30           | ROOTS                         | MANHOLE      |
| MIDWEST CITY | S20541 | 04/07/08   | 808 TIMBER RIDGE      | 150          | ROOTS                         | PIPE         |
| MIDWEST CITY | S20541 | 04/25/08   | 1016 JUNIPER AVE.     | 100          | GREASE & SLUDGE               | MANHOLE      |
| MIDWEST CITY | S20541 | 04/28/08   | 1000 ARTHUR DR.       | 200          | DEBRIS                        | MANHOLE      |
| MIDWEST CITY | S20541 | 05/08/08   | 909 ESTHER AVE        | 510          | CONTRACTOR ERROR              | PIPE         |
| MIDWEST CITY | S20541 | 05/13/08   | 2908 WOODCREEK RD     | 11           | ROOTS & GREASE                | MANHOLE      |
| MIDWEST CITY | S20541 | 05/13/08   | 3425 HOLMAN CT.       | 200          | GREASE                        | PIPE         |
| MIDWEST CITY | S20541 | 05/23/08   | 604 E. RICKENBACKER   | 5            | GREASE, ROOTS & RAGS          | PIPE         |

| Facility     | Date   | FacilityID | Location             | Amount (gal) | Cause                                       | Source       |
|--------------|--------|------------|----------------------|--------------|---|--------------|
| MIDWEST CITY | S20541 | 06/07/08   | 2516 N. TOWRY DR.    | 100          | RAGS & GREASE                               | MANHOLE      |
| MIDWEST CITY | S20541 | 06/13/08   | 2337 N. TOWRY DR.    | 200          | ROOTS & GREASE                              | PIPE         |
| MIDWEST CITY | S20541 | 06/14/08   | 126 E. NORTHRUP DR.  | 1,275        | RAGS & ROOTS                                | PIPE         |
| MIDWEST CITY | S20541 | 06/16/08   | 6500 S.E. 15TH       | 200          | ROOTS & GREASE                              | PIPE         |
| MIDWEST CITY | S20541 | 06/27/08   | 104 THREE OAKS DR.   | 100          | GREASE & RAGS                               | MANHOLE      |
| MIDWEST CITY | S20541 | 06/27/08   | 6212 S.E. 7TH        | 100          | ROOTS & RAGS                                | PIPE         |
| MIDWEST CITY | S20541 | 07/11/08   | 6300 E. RENO         | 30           | GREASE & PAPER                              | MANHOLE      |
| SPENCER      | S20542 | 01/03/05   | 8900 N.E. 52         | 50           | GREASE & ROOTS                              |              |
| SPENCER      | S20542 | 01/10/05   | 3401 DOUGLAS         |              | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 01/13/05   | 5510 SPENCER RD.     | 175          | ROOTS                                       |              |
| SPENCER      | S20542 | 01/13/05   | 5510 SPENCER RD.     | 175          | ROOTS                                       |              |
| SPENCER      | S20542 | 01/15/05   | 3307 N. DOUGLAS      | 5,000        | ROOTS & GREASE                              |              |
| SPENCER      | S20542 | 01/18/05   | 9304 N.E. 50         | 50           | GREASE                                      |              |
| SPENCER      | S20542 | 01/21/05   | 3408 N.E. 33RD CIR   | 20           | GREASE                                      |              |
| SPENCER      | S20542 | 01/25/05   | 5416 PALMER ST.      | 100          | GREASE & ROOTS                              |              |
| SPENCER      | S20542 | 01/27/05   | 5510 SPENCER RD.     | 50           | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 02/08/05   | 4914 PALMER          | 25           | PRIVATE PROBLEM THAT HAS OCCURED MANY TIMES |              |
| SPENCER      | S20542 | 02/10/05   | 4251 N. DOUGLAS      | 300          | ROOTS                                       |              |
| SPENCER      | S20542 | 02/11/05   | 9300 N.E. 45         | 300          |   |              |
| SPENCER      | S20542 | 03/30/05   | 2924 JUSTIN (REAR)   | 150          | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 04/14/05   | BEHIND 8219 N.E. 23  | 10,000       | POWER OUTAGE                                | LIFT STATION |
| SPENCER      | S20542 | 04/18/05   | N.E. 36TH & DOUGLAS  | 200          | GREASE & RAGS                               | MANHOLE      |
| SPENCER      | S20542 | 05/02/05   | 3401 DOUGLAS BLVD.   | 300          | GREASE & ROOTS                              |              |
| SPENCER      | S20542 | 06/03/05   | 8320 N.E. 34TH PL.   | 50           | ROOTS & GREASE                              |              |
| SPENCER      | S20542 | 06/24/05   | 8319 N.E. 34TH PL.   | 100          | GREASE                                      |              |
| SPENCER      | S20542 | 07/05/05   | 3700 ROGERS DR.      | 500          | GREASE                                      |              |
| SPENCER      | S20542 | 08/05/05   | ROGERS MIDDLE SCHOOL | 125          | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 08/09/05   | 3409 & 3405 33RD CT  | 50           | GREASE                                      |              |
| SPENCER      | S20542 | 08/30/05   | 8505 N.E. 36         | 50           | ILLEGALLY DUMPED OIL                        | PIPE         |
| SPENCER      | S20542 | 08/30/05   | 5005 SPENCER RD.     | 500          | PUMP MOTORS WERE TRIPPED                    | LIFT STATION |
| SPENCER      | S20542 | 09/02/05   | 8320 N.E. 39TH       | 150          | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 11/15/05   | 8632 N.E. 33RD       | 200          | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 11/16/05   | 9220 N.E. 45         | 1,500        | GREASE                                      | MANHOLE      |
| SPENCER      | S20542 | 11/17/05   | 5003 SPENCER RD.     |              | PUMPS FAILURE                               | LIFT STATION |

| Facility | Date   | FacilityID | Location                    | Amount (gal) | Cause          | Source  |
|----------|--------|------------|-----------------------------|--------------|----------------|---------|
| SPENCER  | S20542 | 11/17/05   | 5510 SPENCER RD.            | 50           | GREASE & RAGS  |         |
| SPENCER  | S20542 | 11/30/05   | 9220 N.E. 45                | 2,000        | GREASE & ROOTS | MANHOLE |
| SPENCER  | S20542 | 12/09/05   | 8320 N.E. 39                | 500          | GREASE         | MANHOLE |
| SPENCER  | S20542 | 12/09/05   | 3700 ROGERS DR.             | 100          | GREASE         | MANHOLE |
| SPENCER  | S20542 | 12/16/05   | 8400 N.E. 39TH              | 100          | GREASE         |         |
| SPENCER  | S20542 | 12/17/05   | 2901 DOUGLAS                | 100          |                |         |
| SPENCER  | S20542 | 12/18/05   | 2901 DOUGLAS BLVD           | 100          | GREASE         |         |
| SPENCER  | S20542 | 12/19/05   | 8322 N.E. 36TH              | 50           | GREASE         | MANHOLE |
| SPENCER  | S20542 | 12/19/05   | 8350 N.E. 36                | 100          | GREASE         |         |
| SPENCER  | S20542 | 12/20/05   | 8320 N.E. 36                | 150          | GREASE         | MANHOLE |
| SPENCER  | S20542 | 12/21/05   | 4550 ANN FELTON (INHABITAT) | 1,000        | GREASE         | MANHOLE |
| SPENCER  | S20542 | 12/21/05   | 8320 N.E. 36                |              |                |         |
| SPENCER  | S20542 | 12/22/05   | 3401 DOUGLAS BLVD.          | 1,500        |                |         |
| SPENCER  | S20542 | 12/22/05   | 3401 DOUGLAS BLVD.          |              | GREASE         |         |
| SPENCER  | S20542 | 12/24/05   | 3701 ROGERS DR.             | 700          | GREASE         |         |
| SPENCER  | S20542 | 12/28/05   | 3104 DOUGLAS BLVD. IN FIELD | 550          | GREASE         |         |
| SPENCER  | S20542 | 12/31/05   | 8950 N.E. 52                | 100          | GREASE         |         |
| SPENCER  | S20542 | 12/31/05   | 8941 N.E. 51                |              |                |         |
| SPENCER  | S20542 | 01/10/06   | 3710 DOUGLAS BLVD.          | 50           | GREASE         |         |
| SPENCER  | S20542 | 01/23/06   | 3205 N. DOUGLAS             | 1,000        |                |         |
| SPENCER  | S20542 | 01/30/06   | 9208 N.E. 45                | 500          | GREASE         |         |
| SPENCER  | S20542 | 02/12/06   | 3401 DARYL LANE             | 3,000        | GREASE         |         |
| SPENCER  | S20542 | 02/13/06   | 3516 DARYL LN.              | 10           | GREASE         |         |
| SPENCER  | S20542 | 02/16/06   | 4401 SPENCER RD.            | 300          | GREASE         |         |
| SPENCER  | S20542 | 02/17/06   | 3401 DOUGLAS BLVD.          | 2,000        | GREASE         |         |
| SPENCER  | S20542 | 02/26/06   | 8632 N.E. 33                | 300          | GREASE         |         |
| SPENCER  | S20542 | 03/01/06   | 4701 SPENCER RD.            | 250          | BLOCKAGE       |         |
| SPENCER  | S20542 | 03/02/06   | 8900 N.E. 52ND              | 25           | BLOCKAGE       | PIPE    |
| SPENCER  | S20542 | 03/16/06   | 3700 ROGERS DR.             | 250          | GREASE         | MANHOLE |
| SPENCER  | S20542 | 03/23/06   | 4608 SPENCER RD.            | 250          | GREASE         | MANHOLE |
| SPENCER  | S20542 | 03/28/06   | 9200 N.E. 45                | 500          | ROOTS & GREASE | MANHOLE |
| SPENCER  | S20542 | 03/28/06   | 4101 DOUGLAS                |              |                | MANHOLE |
| SPENCER  | S20542 | 03/30/06   | 3409 DARYL LN               | 100          | GREASE         | MANHOLE |
| SPENCER  | S20542 | 03/30/06   | 3501 & 3516 DARYL LN        |              | GREASE & ROOTS | MANHOLE |
| SPENCER  | S20542 | 04/03/06   | 3516 DARYL LN               | 50           | ROOTS & GREASE |         |
| SPENCER  | S20542 | 04/19/06   | 3516 DARYL LN.              | 20           | GREASE & ROOTS |         |
| SPENCER  | S20542 | 04/26/06   | 5300 SPENCER RD.            |              | GREASE         |         |

| Facility | Date   | FacilityID | Location                           | Amount (gal) | Cause          | Source |
|----------|--------|------------|------------------------------------|--------------|----------------|--------|
| SPENCER  | S20542 | 06/02/06   | 5001 SPENCER RD. - RAILROAD TRACKS | >1,000       | GREASE         |        |
| SPENCER  | S20542 | 06/09/06   | 8640 N.E. 33                       | 250          | GREASE         |        |
| SPENCER  | S20542 | 06/09/06   | 5001 SPENCER RD.                   | 1,000        | GREASE         |        |
| SPENCER  | S20542 | 06/13/06   | 5501 SPENCER RD. BEHIND RR TRACKS  |              |                |        |
| SPENCER  | S20542 | 06/20/06   | 5001 SPENCER RD.                   | 200          |                |        |
| SPENCER  | S20542 | 06/21/06   | 5001 SPENCER RD.                   | 3,000        | GREASE         |        |
| SPENCER  | S20542 | 06/26/06   | 3301 DOUGLAS                       | 400          | GREASE         |        |
| SPENCER  | S20542 | 08/18/06   | 50TH & SPENCER RD.                 | 1,500        | GREASE         |        |
| SPENCER  | S20542 | 08/30/06   | 5007 INDIANA                       | 100          |                |        |
| SPENCER  | S20542 | 09/06/06   | 8632 N.E. 33                       | 50           | BLOCKAGE       |        |
| SPENCER  | S20542 | 09/13/06   | 9308 N.E. 46                       |              |                |        |
| SPENCER  | S20542 | 09/25/06   | 3801 ROGERS DR.                    | 200          | GREASE         |        |
| SPENCER  | S20542 | 10/16/06   | 9300 N.E. 45TH                     |              | ROOTS & GREASE |        |
| SPENCER  | S20542 | 11/21/06   | PRECIOUS PET CEMETERY ON DOUGLAS   | 150          | ROOTS & GREASE |        |
| SPENCER  | S20542 | 01/01/07   | ROGERS MIDDLE SCHOOL               |              | GREASE         |        |
| SPENCER  | S20542 | 01/06/07   | 3401 N. DOUGLAS                    |              | GREASE         |        |
| SPENCER  | S20542 | 01/18/07   | 3401 DOUGLAS                       |              | GREASE         |        |
| SPENCER  | S20542 | 01/18/07   | 8619 MAIN                          | 5            | GREASE         |        |
| SPENCER  | S20542 | 01/21/07   | 3601 DOUGLAS                       | >1,000       | GREASE         |        |
| SPENCER  | S20542 | 01/22/07   | 8319 N.E. 39TH                     | >3,000       | GREASE         |        |
| SPENCER  | S20542 | 01/22/07   | 3508 DOUGLAS BLVD.                 | <200         | GREASE         |        |
| SPENCER  | S20542 | 02/05/07   | 3405 SPENCER RD.                   | 5            | GREASE         |        |
| SPENCER  | S20542 | 02/07/07   | 3401 DOUGLAS IN FIELD              | <500         | GREASE         |        |
| SPENCER  | S20542 | 02/08/07   | 8644 PARADISE DR.                  | <1,000       | GREASE         |        |
| SPENCER  | S20542 | 02/08/07   | 3429 33RD CT.                      | <20          | GREASE         |        |
| SPENCER  | S20542 | 02/13/07   | 3801 ROGERS DR.                    | <100         | GREASE         |        |
| SPENCER  | S20542 | 02/19/07   | 3408 N. DOUGLAS                    | <50          | GREASE         |        |
| SPENCER  | S20542 | 02/20/07   | 8619 MAIN                          | 10           | GREASE         |        |
| SPENCER  | S20542 | 02/21/07   | 9308 N.E. 46TH                     | 500          | GREASE         |        |
| SPENCER  | S20542 | 02/27/07   | 8717 N.E. 47                       | <100         | GREASE         |        |
| SPENCER  | S20542 | 02/27/07   | 8505 N.E. 36TH                     | <20          | RAGS           |        |
| SPENCER  | S20542 | 02/27/07   | 9306 N.E. 50TH                     | <50          |                |        |
| SPENCER  | S20542 | 03/19/07   | 3408 DOUGLAS BLVD.                 | <500         | GREASE         |        |
| SPENCER  | S20542 | 03/19/07   | N.E. 36TH & SPENCER RD.            | <50          | RAGS           |        |
| SPENCER  | S20542 | 03/21/07   | 3413 N.E. 33RD CIR                 | <10          | BLOCKAGE       |        |
| SPENCER  | S20542 | 03/26/07   | 9308 N.E. 46TH                     | <200         | GREASE         |        |
| SPENCER  | S20542 | 03/27/07   | 9308 N.E. 50TH                     | 35           |                |        |

| Facility | Date   | FacilityID | Location                           | Amount (gal) | Cause              | Source       |
|----------|--------|------------|------------------------------------|--------------|--------------------|--------------|
| SPENCER  | S20542 | 03/27/07   | 2800 PAXTON                        | <50          | TRASH              |              |
| SPENCER  | S20542 | 03/29/07   | 8900 N.E. 52ND                     | 20           | UNKNOWN            |              |
| SPENCER  | S20542 | 03/31/07   | 3501 DARYL LN.                     | >5,000       | UNKNOWN            |              |
| SPENCER  | S20542 | 03/31/07   |                                    | 2,000        |                    |              |
| SPENCER  | S20542 | 04/01/07   | 3516 DARYL                         | <1,000       | BLOCKAGE           |              |
| SPENCER  | S20542 | 04/04/07   | BEHIND POLICE DEPT.                | <500         | GREASE & SHOP RAGS | MANHOLE      |
| SPENCER  | S20542 | 04/06/07   | 8505 N.E. 36TH                     | <25          | RAGS               |              |
| SPENCER  | S20542 | 04/09/07   | 9308 N.E. 46TH                     | <200         | GREASE & SLUDGE    |              |
| SPENCER  | S20542 | 04/10/07   | 8713 SILVER CREEK                  | <25          |                    |              |
| SPENCER  | S20542 | 04/10/07   | 8320 N.E. 34TH PL.                 | <25          | UNKNOWN            |              |
| SPENCER  | S20542 | 04/11/07   | 8900 N.E. 51ST                     | >1,000       | GREASE & ROOTS     |              |
| SPENCER  | S20542 | 04/13/07   | 4512 PINON                         | <5           | GREASE             |              |
| SPENCER  | S20542 | 04/14/07   |                                    |              |                    |              |
| SPENCER  | S20542 | 04/17/07   | 9308 N.E. 46TH                     | <100         | GREASE             |              |
| SPENCER  | S20542 | 04/19/07   | 8505 N.E. 36TH                     | <20          | BLOCKAGE           |              |
| SPENCER  | S20542 | 04/21/07   | 4601 ANN FELTON                    |              |                    | MANHOLE      |
| SPENCER  | S20542 | 04/23/07   | 4501 DOUGLAS IN REAR BY SILVERLAKE | >5,000       | ROOTS              |              |
| SPENCER  | S20542 | 05/02/07   | 8612 N.E. 33RD                     | <300         | COLLAPSED MAIN     |              |
| SPENCER  | S20542 | 05/08/07   | 5200 N. DOUGLAS                    | <5           | BLOCKAGE           |              |
| SPENCER  | S20542 | 05/11/07   |                                    |              | RAIN               | MANHOLE      |
| SPENCER  | S20542 | 05/12/07   | 3501 N. DOUGLAS                    | <25          |                    |              |
| SPENCER  | S20542 | 05/14/07   | 50TH ST. L.S.                      | 25,000       | ELECTRICAL PROBLEM | LIFT STATION |
| SPENCER  | S20542 | 05/17/07   | 3508 N. DOUGLAS                    | 1,000        | GREASE             |              |
| SPENCER  | S20542 | 05/21/07   | 8326 N.E. 34TH                     | 50           | ROOTS              |              |
| SPENCER  | S20542 | 05/23/07   | 9308 N.E. 46TH                     | <500         | ROOTS & GREASE     |              |
| SPENCER  | S20542 | 06/10/07   | ROGERS MIDDLE SCHOOL               | 1,000        | GREASE             |              |
| SPENCER  | S20542 | 06/17/07   | N.E. 50TH ST. L.S.                 | 25,000       | PUMP FAILURE       |              |
| SPENCER  | S20542 | 06/18/07   | 50TH ST. L.S.                      | 500,000      | PUMP FAILURE       | LIFT STATION |
| SPENCER  | S20542 | 06/19/07   | 5001 SPENCER RD. - RR TRACKS       | >50,000      | UNKNOWN            |              |
| SPENCER  | S20542 | 06/22/07   | 50TH ST L.S.                       |              |                    |              |
| SPENCER  | S20542 | 06/25/07   | 50TH ST L.S.                       |              |                    |              |
| SPENCER  | S20542 | 06/26/07   | 50TH ST. L.S.                      |              | RAIN               |              |
| SPENCER  | S20542 | 06/28/07   | 50TH ST. L.S.                      |              |                    |              |
| SPENCER  | S20542 | 06/28/07   | 50TH ST L.S.                       | 100,000      | RAIN               |              |
| SPENCER  | S20542 | 07/02/07   | 3801 ROGERS                        |              | POP BOTTLES IN MH  |              |
| SPENCER  | S20542 | 08/03/07   |                                    | 200          | GREASE             |              |

| Facility     | Date   | FacilityID | Location  | Amount (gal) | Cause  | Source  |
|--------------|--------|------------|---|--------------|--|---------|
| SPENCER      | S20542 | 08/04/07   | 8900 N.E. 51ST  | <25          | GREASE   |         |
| SPENCER      | S20542 | 08/07/07   | 5020 INDIANA  |              | GREASE   |         |
| SPENCER      | S20542 | 08/07/07   | 5019 SPENCER RD.                                      |              |  |         |
| SPENCER      | S20542 | 08/13/07   | 3429 N.E. 33RD  | <25          | GREASE & RAGS  |         |
| SPENCER      | S20542 | 08/14/07   | 8640 N.E. 33RD  | 50           |  |         |
| SPENCER      | S20542 | 08/19/07   | 9205 N.E. 45TH  | <5           | GREASE   |         |
| SPENCER      | S20542 | 08/19/07   | 9209 N.E. 45TH  | <5           | GREASE   |         |
| SPENCER      | S20542 | 08/19/07   | 9405 N.E. 45TH  | <5           | GREASE   |         |
| SPENCER      | S20542 | 08/19/07   | 9220 N.E. 45TH  |              | BLOCKAGE   |         |
| SPENCER      | S20542 | 08/21/07   | 2800 DOUGLAS  | <1,000       | UNKNOWN  |         |
| SPENCER      | S20542 | 08/21/07   | BENT TRAIL & DOUGLAS                                  | 1,000        |  |         |
| SPENCER      | S20542 | 09/04/07   | 8900 N.E. 51  | <25          | GREASE   |         |
| SPENCER      | S20542 | 09/12/07   | 3801 ROGERS DR.                                       | 1,000        | GREASE   |         |
| SPENCER      | S20542 | 09/12/07   | 3401 N. DOUGLAS                                       | 500          | BLOCKAGE   |         |
| SPENCER      | S20542 | 09/20/07   | 8200 N.E. 36TH  | <100         | LINE STOPPAGE  |         |
| SPENCER      | S20542 | 09/23/07   | 8517 SILVER CREEK                                     |              | GRASS  | MANHOLE |
| SPENCER      | S20542 | 09/30/07   | 8815 & 8519 SILVER CREEK                              |              |  |         |
| SPENCER      | S20542 | 12/03/07   | 2924 JUSTIN PL.                                       | 50           | GREASE   | MANHOLE |
| SPENCER      | S20542 | 12/21/07   | 8420 N.E. 39TH  | 2,000        |  | MANHOLE |
| SPENCER      | S20542 | 12/26/07   | 5401 SPENCER RD.                                      | 200          |  |         |
| SPENCER      | S20542 | 12/26/07   | 8622 N.E. 33RD  | 50           |  |         |
| SPENCER      | S20542 | 01/08/08   | BENTREE & DOUGLAS                                     | 50           |  |         |
| SPENCER      | S20542 | 02/11/08   | 4608 ANN FELTON                                       | 500          | VANDALISM  | MANHOLE |
| SPENCER      | S20542 | 02/22/08   | 9304 N.E. 46TH  | 100          | ROOTS  | MANHOLE |
| SPENCER      | S20542 | 03/03/08   | DOUGLAS BLVD. & BENTREE COUNTRY WAY                   | 100          | DEBRIS   |         |
| SPENCER      | S20542 | 03/17/08   | S.W. CORNER OF INTEGRIS MENTAL HEALTH CENTER PROPERTY | 1,000        | DEBRIS   |         |
| SPENCER      | S20542 | 03/25/08   | 4401 SPENCER RD.                                      | 2,000        | ROOTS & RAGS   |         |
| SPENCER      | S20542 | 06/02/08   | 3801 ROGERS DRIVE                                     | 50           | SEWER LINE WAS STOPPED UP @ 3701 ROGERS DR DUE TO DEBRIS |         |
| SPENCER      | S20542 | 06/03/08   | 5200 SPENCER RD.                                      | 50           | UNKNOWN  |         |
| OKC - DUNJEE | S20544 | 08/26/05   | N.E. 39TH & RICHARDSON                                | 50           | BLOCKAGE   | MANHOLE |
| HARRAH       | S20546 | 01/10/05   | 20368 N.E. 10   | 50           | GREASE   |         |
| HARRAH       | S20546 | 01/10/05   | 23RD & STRAIGHT ST.                                   | 100          | GREASE   |         |
| HARRAH       | S20546 | 01/10/05   | 2147 STRAIGHT ST                                      | 100          | GREASE   |         |
| HARRAH       | S20546 | 01/18/05   |   | 500          |  |         |
| HARRAH       | S20546 | 01/19/05   | 1650 1ST  | 500          | ROOTS  |         |

| Facility     | Date   | FacilityID | Location                    | Amount (gal) | Cause                                   | Source       |
|--------------|--------|------------|-----------------------------|--------------|---|--------------|
| HARRAH       | S20546 | 01/21/05   |                             | 700          | GREASE                                  |              |
| HARRAH       | S20546 | 01/24/05   | APPLE VALLEY APTS.          | 700          | GREASE & TOWELS                         |              |
| HARRAH       | S20546 | 05/05/05   | 10TH & CHURCH               | 800          | GREASE                                  |              |
| HARRAH       | S20546 | 05/31/05   | APPLE VALLEY APTS           | 200          | GREASE                                  |              |
| HARRAH       | S20546 | 06/09/05   | GOLD & SILVER ON HARRAH RD. | 1,000        | GREASE & RAGS                           |              |
| HARRAH       | S20546 | 06/17/05   | PLANT                       | 20,000       | POWER FAILURE                           |              |
| HARRAH       | S20546 | 07/07/05   | PLANT                       | 1,500        | POWER FAILURE                           |              |
| HARRAH       | S20546 | 10/18/05   | 2082 LAHOMA CIR             | 200          | ROOTS & GREASE                          | MANHOLE      |
| HARRAH       | S20546 | 10/27/05   | 20368 N.E. 10TH             | 200          | GREASE                                  |              |
| HARRAH       | S20546 | 11/01/05   | 2173 STATE ST.              | 300          | GREAS & ROOTS                           |              |
| HARRAH       | S20546 | 11/14/05   | 20368 N.E. 10TH             | 300          | GREASE                                  | MANHOLE      |
| HARRAH       | S20546 | 11/18/05   | 2450 WHITESMEADOW ROAD      | 5,000        | ELECTRICAL FAILURE                      | LIFT STATION |
| HARRAH       | S20546 | 02/08/06   | APPLE VALLEY APTS.          | 1,000        | CHUNKS OF ASPHALT                       |              |
| HARRAH       | S20546 | 03/28/06   | 1275 MCCLURG DR.            | 1,000        | GREASE                                  |              |
| HARRAH       | S20546 | 12/05/06   | WWTP                        | 10,000       | ELECTRIC FAILURE                        |              |
| HARRAH       | S20546 | 12/05/06   | PLANT                       | 10,000       | ELECTRICAL FAILURE                      |              |
| HARRAH       | S20546 | 12/05/06   | PLANT                       | 4,000        | ELECTRIC FAILURE                        |              |
| HARRAH       | S20546 | 12/27/06   | 20290 ROCK HOLLOW           | 2,000        | GREASE & BABY WIPES                     |              |
| HARRAH       | S20546 | 01/23/07   | 2550 WHITES MEADOW DR.      | 3,500        | SERVICE LINE BROKE                      | LIFT STATION |
| HARRAH       | S20546 | 02/29/08   | 1834 CHURCH AVE.            |              | COLLAPSED SEWER MAIN                    |              |
| HARRAH       | S20546 | 03/13/08   | PLANT                       | 1,000        | MALFUNCTION                             | HEAD WORKS   |
| HARRAH       | S20546 | 03/27/08   | 20368 N.E. 23RD             | 2,500        | GREASE & ROOTS                          | MANHOLE      |
| HARRAH       | S20546 | 04/18/08   | 1851 CHURCH                 | 5,000        | COLLAPSED LINE                          | PIPE         |
| HARRAH       | S20546 | 05/05/08   | PLANT                       | 1,500        | FAILED VALVE                            | HEAD WORKS   |
| MCCLOUD      | S20547 | 07/07/05   |                             |              | SUBMERGED FLOE RAISING IN CONTACT BASIN |              |
| MCCLOUD      | S20547 | 12/21/05   | PLANT                       | 348,000      | MALFUNCTION                             | CLARIFIER    |
| MCCLOUD      | S20547 | 12/22/05   | PLANT                       | 617,000      | MALFUNCTION                             | CLARIFIER    |
| MCCLOUD      | S20547 | 12/23/05   | PLANT                       | 862,000      | MALFUNCTION                             | CLARIFIER    |
| MCCLOUD      | S20547 | 12/24/05   |                             |              |   |              |
| OKC - N. CAN | S20580 | 01/03/05   | 6004 S. LINN                | 200          | BLOCKAGE                                | MANHOLE      |
| OKC - N. CAN | S20580 | 01/03/05   | 3533 S.W. 36TH              | 400          | BLOCKAGE                                | MANHOLE      |
| OKC - N. CAN | S20580 | 01/10/05   | S.E. 80TH & SOONER RD.      | 300          | BLOCKAGE                                | MANHOLE      |
| OKC - N. CAN | S20580 | 01/11/05   | N. MAY & BRITTON            | 80           | BLOCKAGE                                | MANHOLE      |
| OKC - N. CAN | S20580 | 01/20/05   | 1200 N.W. 51                | 100          | BLOCKAGE                                | MANHOLE      |
| OKC - N. CAN | S20580 | 01/20/05   | 2500 N. STERLING            | 100          | BLOCKAGE                                | MANHOLE      |
| OKC - N. CAN | S20580 | 01/20/05   | 2400 GENERAL PERSHING       | 99           | BLOCKAGE                                | MANHOLE      |

| Facility     | Date   | FacilityID | Location                   | Amount (gal) | Cause                  | Source       |
|--------------|--------|------------|----------------------------|--------------|------------------------|--------------|
| OKC - N. CAN | S20580 | 01/24/05   | 6040 N.W. EXPRESSWAY       | 180          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 01/26/05   | E. MEMORIAL & BENSON       | 264          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 01/26/05   | 6303 N. PENN               | 25           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 01/28/05   | 825 GOLD MEADOW            | 20           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/03/05   | 2320 N.W. 45TH PL.         | 20           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/05/05   | S.E. 51ST & S. HATTIE      | 120          | GREASE & SLUDGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 02/06/05   | 1321 N.W. 13               | 500          | GREASE & ROOTS         | MANHOLE      |
| OKC - N. CAN | S20580 | 02/06/05   | 10325 S. MCKINLEY          | 100          | PAPER & STICKS         | MANHOLE      |
| OKC - N. CAN | S20580 | 02/08/05   | 549 S.W. 62ND TERR         | 20           | GREASE, SLUDGE & PAPER | MANHOLE      |
| OKC - N. CAN | S20580 | 02/11/05   | 4430 N.W. 59               | 30           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/11/05   | 940 BRADLEY AVE.           | 100          | GREASE                 | MANHOLE      |
| OKC - N. CAN | S20580 | 02/14/05   | 10023 N.W. 36TH PL         | 5,000        | EQUIPMENT FAILURE      | LIFT STATION |
| OKC - N. CAN | S20580 | 02/14/05   | 5029 UNION CIR.            | 75           | GREASE                 | MANHOLE      |
| OKC - N. CAN | S20580 | 02/17/05   | 5909 S. LEE                | 490          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/17/05   | 4808 DIMPLE DR.            | 72           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/18/05   | 628 S.E. 38                | 500          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/21/05   | 7211 LAKEWOOD CIR.         | 660          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/21/05   | 317 S. MORGAN RD.          | 858          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/22/05   | 5801 BROADWAY EXT.         | 120          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/22/05   | 10217 N. MCKINLEY          | 40           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 02/25/05   | 3156 N. PORTLAND           | 255          | GREASE & PAPER         | MANHOLE      |
| OKC - N. CAN | S20580 | 03/01/05   | 2409 N. MOULTON DR.        | 60           | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 03/07/05   | N.W. 24TH & DREXEL BLVD.   | 800          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 03/12/05   | 4000 N. MARTIN LUTHER KING | 205          | SLUDGE                 | MANHOLE      |
| OKC - N. CAN | S20580 | 03/13/05   | 12201 S.W. 14              | 800          | DEBRIS                 | MANHOLE      |
| OKC - N. CAN | S20580 | 03/13/05   | 2049 MATTERN DR.           | 605          | ROOTS & PAPER          | MANHOLE      |
| OKC - N. CAN | S20580 | 03/16/05   | N.W. 36TH & OVERHOLSER     | 50,000       | BROKEN PIPE            | LIFT STATION |
| OKC - N. CAN | S20580 | 03/22/05   | PLANT                      | 50           | DISCHARGE LINE BROKE   | PIPE         |
| OKC - N. CAN | S20580 | 03/22/05   | N.E. 29TH & PROSPECT       | 75           | GREASE                 | MANHOLE      |
| TULSA        | S20580 | 03/23/05   | PLANT                      | 50           | DISCHARGE LINE BROKE   | PIPE         |
| OKC - N. CAN | S20580 | 03/25/05   | 7700 N. HUDSON             | 3,000        | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 03/26/05   | N.W. 90TH & MILITARY AVE.  | 200          | GREASE & RAGS          | MANHOLE      |
| OKC - N. CAN | S20580 | 04/01/05   | 7100 TERMINAL DR.          | 300          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 04/01/05   | 709 S.E. 79TH              | 300          | BLOCKAGE               | MANHOLE      |
| OKC - N. CAN | S20580 | 04/03/05   | 3120 N. TUDOR RD.          | 128          | ROOTS                  | MANHOLE      |
| OKC - N. CAN | S20580 | 04/06/05   | 4005 N.W. 62               | 200          | GREASE, SLUDGE & PAPER | MANHOLE      |
| OKC - N. CAN | S20580 | 04/06/05   | 5520 N. BARNES             | 300          | GREASE & PAPER         | MANHOLE      |

| Facility      | Date   | FacilityID | Location                   | Amount (gal) | Cause                       | Source       |
|---------------|--------|------------|----------------------------|--------------|-----------------------------|--------------|
| OKC - N. CAN  | S20580 | 04/07/05   | 3200 N. TUDOR RD.          | 200          | COLLAPSED MAIN              | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/11/05   | 6012 S. VILLA              | 225          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/11/05   | 10109 ABERDEEN LN.         | 74           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/13/05   | 4608 SHALLOW BROOK DR.     | 100          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/13/05   | 1640 N. BRYANT             | 100          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/13/05   | 7317 N. BROADWAY           | 100          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/16/05   | 6016 S. MILLER             | 20           | GREASE & PAPER              | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/17/05   | 11000 N. COLTRANE RD.      | 150          | GREASE & ROCKS              | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/18/05   | 4334 N.W. EXPRESSWAY       | 1,580        | GREASE & STICKS             | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/20/05   | 4816 CREEKWOOD DR.         | 123          | GREASE & ROOTS              | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/25/05   | 604 FLAMINGO AVE           | 450          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 04/27/05   | 436 N.W. 83                | 1,100        | RAGS                        | MANHOLE      |
| OKC - N. CAN  | S20580 | 05/02/05   | 4913 ERIC DR.              | 200          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 05/09/05   | N.W. 10TH & ANITA          | 100          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 05/09/05   | 3216 PARKER DR.            | 50           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 05/10/05   | 1813 FLAMINGO AVE          | 25           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 05/10/05   | 513 S.W. 42                | 50           | BLOCKAGE                    |              |
| OKC - N. CAN  | S20580 | 05/10/05   | 513 S.W. 42                | 50           | GREASE & STICKS             | MANHOLE      |
| OKC - N. CAN  | S20580 | 05/23/05   | S.W. 64TH & DUKE           | 200          | MAIN COLLAPSED              |              |
| OKC - N. CAN  | S20580 | 06/01/05   | S.W. 23RD & MERIDIAN       | 342          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 06/20/05   | PLANT                      | 500          | OVERFLOW                    | LAGOON/BASIN |
| OKC - N. CAN  | S20580 | 06/20/05   | 6028 N. MERIDIAN PL.       | 300          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 06/20/05   | 3113 S.W. 28TH             | 64           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 06/22/05   | 3200 TUDOR RD.             | 50           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 06/22/05   | S.W. GRAND BLVD. & S. PENN | 80           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 07/04/05   | 403 GREENGATE DR.          | 30           | GREASE, ROOTS & PAPER       | MANHOLE      |
| OKC - N. CAN  | S20580 | 07/06/05   | 742 S.W. 32                | 1,260        | GREASE & ROOTS              | MANHOLE      |
| OKC - N. CAN  | S20580 | 07/07/05   | 124 BELLGATE DR.           | 35           | GREASE                      | MANHOLE      |
| OKC - N. CAN  | S20580 | 07/08/05   | 6501 JOHNNIE TERR.         | 108          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN. | S20580 | 07/27/05   | 7112 S.W. 29               | 500          | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN. | S20580 | 07/28/05   | 4137 N.W. 51               | 40           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 07/29/05   | 5113 N.W. 20               | 35           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 08/10/05   | 1620 N.E. 9TH              | 60           | DEBRIS                      | MANHOLE      |
| OKC - N. CAN  | S20580 | 08/19/05   | 1600 N.E. 5TH              | 20           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 08/22/05   | 3304 S. META               | 25           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 08/30/05   | N.E. 39TH & RICHARDSON     | 50           | BLOCKAGE                    | MANHOLE      |
| OKC - N. CAN  | S20580 | 09/01/05   | 108TH & HIWASSEE           | 5            | BIOSOLIDS FELL OUT OF TRUCK |              |

| Facility     | Date   | FacilityID | Location                | Amount (gal) | Cause           | Source       |
|--------------|--------|------------|-------------------------|--------------|-----------------|--------------|
| OKC - N. CAN | S20580 | 09/09/05   | 3409 S. PORTLAND AVE.   | 30           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 09/16/05   | 4613 N.W. 19            | 600          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 09/26/05   | 1008 S.E. 51            | 25           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 09/26/05   | 2501 E. MEMORIAL        | 360          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/02/05   | 1309 EDINBURG DR.       | 83           | DEBRIS          | MANHOLE      |
| OKC - N. CAN | S20580 | 10/05/05   | 1 PENTREE DR.           | 50           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/10/05   | 320 S. BRYANT PL.       | 50           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/13/05   | 21 S.E. 55              | 100          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/17/05   | 2958 VILLAGE CIR.       | 4,000        | L.S. DOWN       | LIFT STATION |
| OKC - N. CAN | S20580 | 10/18/05   | 5716 BRANIFF DR.        | 50           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/24/05   | 3442 N.W. 42            | 250          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/25/05   | 3228 S.W. 62            | 70           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/28/05   | 1128 GLADE AVE.         | 180          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/31/05   | 1128 GLADE AVE.         | 180          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 10/31/05   | 6413 N.W. 24TH          | 1            | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 11/10/05   | 4705 CREEKWOOD DR.      | 30           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 11/14/05   | 928 NOEL DR.            | 900          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 11/16/05   | N.E. 23RD & M.L. KING   | 25           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 11/17/05   | 7113 S. SHARTEL         | 50           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 11/28/05   | 4705 S. WOODWARD        | 365          | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/12/05   | 4720 ROYAL OAK DR.      | 50           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/12/05   | 1115 N.E. 55TH          | 25           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/14/05   | 7201 S. PENN            | 3,960        | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/15/05   | 1020 FLAMINGO AVE.      | 60           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/15/05   | 1312 N.E. 45TH          | 36           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/18/05   | 2104 N.W. 25            | 200          | GREASE & ROOTS  | MANHOLE      |
| OKC - N. CAN | S20580 | 12/22/05   | S.E. 48TH & MADER BLVD. | 60           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/26/05   | S.E. 47TH & MADERA DR.  | 80           | GREASE & SLUDGE | MANHOLE      |
| OKC - N. CAN | S20580 | 12/27/05   | 2900 S.W. 54            | 25           | GREASE & SLUDGE | MANHOLE      |
| OKC - N. CAN | S20580 | 12/27/05   | 716 N.W. 28             | 20           | SLUDGE          | MANHOLE      |
| OKC - N. CAN | S20580 | 12/27/05   | 1061 PRUITT DR.         | 500          | GREASE & ROOTS  | MANHOLE      |
| OKC - N. CAN | S20580 | 12/28/05   | 501 S.E. 72             | 15           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/28/05   | N.W. 30TH & BROOKLINE   | 53           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/28/05   | 6308 S. LINDSEY         | 40           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/29/05   | 7806 LYREWOOD LN.       | 80           | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 12/30/05   | 10217 N. MCKINLEY       | 1,000        | BLOCKAGE        | MANHOLE      |
| OKC - N. CAN | S20580 | 01/03/06   | 6316 S. HARVEY          | 20           | BLOCKAGE        | MANHOLE      |

| Facility     | Date   | FacilityID | Location                        | Amount (gal) | Cause                  | Source  |
|--------------|--------|------------|---------------------------------|--------------|------------------------|---------|
| OKC - N. CAN | S20580 | 01/03/06   | 2044 N.E. 27                    | 300          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/03/06   | 329 N.W. 91                     | 20           | GREASE, ROOTS & SLUDGE | MANHOLE |
| OKC - N. CAN | S20580 | 01/04/06   | 1731 N.E. 18TH                  | 45           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/04/06   | 329 N.W. 91                     | 20           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/10/06   | 7208 S. DREXEL AVE              | 150          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/10/06   |                                 | 1,800        | DEBRIS                 | MANHOLE |
| OKC - N. CAN | S20580 | 01/11/06   | 3309 N. PROSPECT                | 172          | BLOCKAGE               |         |
| OKC - N. CAN | S20580 | 01/11/06   | S.W. 67TH & WALKER              | 1,800        | BLOCKAGE               |         |
| OKC - N. CAN | S20580 | 01/11/06   |                                 | 172          | DEBRIS                 | MANHOLE |
| OKC - N. CAN | S20580 | 01/13/06   | S.E. GRAND BLVD. & HIGHLAND DR. | 100          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/18/06   | 1723 N.E. 19                    | 20           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/18/06   | 2306 N. FLORIDA                 | 20           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/18/06   | 2912 PIONEER AVE.               | 2,400        | ROOTS                  | MANHOLE |
| OKC - N. CAN | S20580 | 01/20/06   | 8520 S. LAND                    | 40           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/23/06   | 5320 HUDDLESTON DR.             | 10           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/31/06   | 6001 BRANIFF DR.                | 310          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/02/06   | S.E. 51ST & GEORGIA PL.         | 60           | SLUDGE & PAPER         | MANHOLE |
| OKC - N. CAN | S20580 | 02/06/06   | 9508 S. MCKINLEY                | 200          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/10/06   | 3000 BROOKHOLLOW RD.            | 40           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/13/06   | 7012 COUNTRY CLUB PL.           | 300          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/21/06   | 4732 HEMLOCK CIR.               | 18           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/21/06   | 2613 N. RHODE ISLAND            | 100          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/22/06   | 6303 WATERFORD BLVD.            | 400          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 02/24/06   | 2228 N.E. 19TH                  | 73           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/02/06   | 3008 N. ANN ARBOR AVE.          | 575          | DEBRIS                 | MANHOLE |
| OKC - N. CAN | S20580 | 03/02/06   | N.E. 15TH & FONSHILL            | 30           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/03/06   | 200 N.E. 48                     | 191          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/06/06   | 5216 S.E. 56                    | 93           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/06/06   | 1524 N. GRAND AVE.              | 25           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/06/06   | 4916 S.E. 86                    | 200          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/09/06   | 5705 S. SHIELDS                 | 15           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/06   | 2917 S.E. 56TH                  | 370          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/06   |                                 |              |                        |         |
| OKC - N. CAN | S20580 | 03/15/06   | 1400 N.E. 63RD                  | 600          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/15/06   | 9 N. GREENGATE DR.              | 2,670        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/17/06   | N.E. 28TH & LINCOLN BLVD.       | 50           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 03/20/06   | N.E. 20TH & LINCOLN BLVD.       | 50           | BLOCKAGE               | MANHOLE |

| Facility     | Date   | FacilityID | Location                        | Amount (gal) | Cause                            | Source       |
|--------------|--------|------------|---------------------------------|--------------|----------------------------------|--------------|
| OKC - N. CAN | S20580 | 03/20/06   | 4320 LUNOW DR.                  | 1,485        | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 03/27/06   | 2101 E. I-44 SERVICE RD.        | 144          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 03/30/06   | N.E. 8TH & STONEWALL            | 25           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/04/06   | 1531 S.W. 56                    | 100          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/04/06   | 2640 S.W. 44                    | 80           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/10/06   | 3100 N.W. 41                    | 3,550        | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/11/06   | 210 QUADRUM DR.                 | 270          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/12/06   | 4326 S.W. 21                    | 510          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/12/06   | 4820 N. SANTE FE                | 300          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/14/06   | 7408 SEARS TERR.                | 176          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/17/06   | 8318 S. SHARTELL                | 60           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/18/06   | 3020 N. ANN ARBOR               | 120          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/18/06   | 3020 N. ANN ARBOR               | 120          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/19/06   | 1530 N. GRAND BLVD.             | 150          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/21/06   | 4800 N. SANTE FE                | 80           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/24/06   | 2000 S. MERIDIAN                | 50           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/24/06   | 2521 S.W. 62                    | 25           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/24/06   | 3116 WALDEN AVE.                | 300          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/24/06   | 2017 N. NEBRASKA                | 300          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 04/26/06   | 2052 N.E. 30                    | 500          | GREASE & ROOTS                   | MANHOLE      |
| OKC - N. CAN | S20580 | 05/01/06   | 5605 N. ROSS                    | 900          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/01/06   | 1300 S. GRAND BLVD.             | 40           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/01/06   | 801 S.E. 70TH                   | 60           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/03/06   | 3117 S.W. 48                    | 90           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/08/06   | 4500 N. STEANSON                | 30           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/08/06   | 804 S.W. 2                      | 100          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/11/06   | 1824 GRAHAM CIR..               | 10           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/15/06   | 3020 N. ANN ARBOR               | 100          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/15/06   | 133 S.E. GRAND BLVD.            | 60           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/17/06   | 2013 N.E. 27TH                  | 50           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/22/06   | I-40 & MERIDIAN AVE.            | 500          | CONTRACTOR ERROR REBUILDING L.S. | LIFT STATION |
| OKC - N. CAN | S20580 | 06/02/06   | 6508 ASHBY TERR.                | 100          | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/06/06   | WILSHIRE CREEK & WILSHIRE BLVD. | 2,000        | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/09/06   | N.W. 102ND & BROADWAY EXTENSION | 50           | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/13/06   | S.E. 51ST & GEORGIA PL.         | 84           | PAPER                            | MANHOLE      |
| OKC - N. CAN | S20580 | 06/26/06   | 4109 S. WALKER                  | 1,420        | BLOCKAGE                         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/30/06   | 2912 S.W. 62                    | 294          | BLOCKAGE                         | MANHOLE      |

| Facility     | Date   | FacilityID | Location                  | Amount (gal) | Cause                | Source  |
|--------------|--------|------------|---------------------------|--------------|----------------------|---------|
| OKC - N. CAN | S20580 | 07/03/06   | 16 S.W. 24                | 820          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 07/17/06   | 724 N.W. 110TH            | 186          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 07/18/06   | 6401 S. MCLEMORE DR.      | 300          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 07/19/06   | 6220 N. CLASSEN           | 51           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 08/08/06   | 5016 N.W. 10              | 200          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 08/14/06   | 5801 S. HARVEY            | 79           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 08/17/06   | 1116 N. LOTTIE AVE.       | 120          | RAGS, PAPER & SLUDGE | MANHOLE |
| OKC - N. CAN | S20580 | 08/22/06   | N.E. 26TH & LINDSEY       | 15           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 08/23/06   | 112 N.W. 16TH             | 40           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 08/30/06   | 1825 N.E. 48TH            | 80           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 09/21/06   | 5408 HIGHLY DR.           | 600          | COLLAPSED MAIN       | MANHOLE |
| OKC - N. CAN | S20580 | 09/21/06   | 3530 GARDEN PL.           | 50           | COLLAPSED LINE       | MANHOLE |
| OKC - N. CAN | S20580 | 09/22/06   | 9600 N.W. 4TH             | 30,000       | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/09/06   | N.E. 143RD & COLTRANE RD. | 4,260        | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/09/06   | 4431 N.W. 16TH            | 25           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/10/06   | 5800 S.E. 70              | 100          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/12/06   | 1832 N.E. 54TH            | 430          | BLOCKAGE             |         |
| OKC - N. CAN | S20580 | 10/20/06   | 2125 S.W. 47TH            | 75           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/24/06   | 1229 N.E. 41ST TERR.      | 118          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/30/06   | 1722 N. MERIDIAN          | 5            | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/30/06   | 4604 SHALLOW BROOK DR.    | 200          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 10/31/06   | 5111 BURR OAKS            | 75           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/01/06   | N.E. 16TH TERR. & MLK.    | 70           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/03/06   | 3124 S.W. 42              | 120          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/06/06   | 4121 N.W. 31ST TERR.      | 80           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/06/06   | 4100 SPRINGLAKE DR.       | 91           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/07/06   | 2945 N.W. EXPRESSWAY      | 100          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/08/06   | 494 BRIARWOOD DR.         | 1,340        | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/09/06   | 5205 SHALIMAR DR.         | 50           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/13/06   | 3828 N.W. 51              | 200          | BLOCKAGE             |         |
| OKC - N. CAN | S20580 | 11/20/06   | 7575 W. FORDSON DR.       | 60           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/20/06   | 4112 N.W. 56TH PL.        | 1,095        | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/27/06   | 6640 N.W. 10              | 300          | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/27/06   | 10904 N. LINCOLN BLVD.    | 40           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/27/06   | 1943 N.W. 9TH             | 25           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 12/07/06   | 3615 N. ML KING BLVD.     | 80           | BLOCKAGE             | MANHOLE |
| OKC - N. CAN | S20580 | 12/15/06   | 3900 N.W. 51ST            | 50           | BLOCKAGE             | MANHOLE |

| Facility     | Date   | FacilityID | Location                     | Amount (gal) | Cause                 | Source  |
|--------------|--------|------------|------------------------------|--------------|-----------------------|---------|
| OKC - N. CAN | S20580 | 12/15/06   | 400 N.E. 61                  | 30           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/18/06   | 5109 GAINES ST.              | 50           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/18/06   | 12500 S. WESTERN             | 3,500        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/19/06   | S.W. GRAND & BROCK DR.       | 75           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/19/06   | 704 S.W. 67TH                | 100          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/19/06   | 1216 S.W. 56TH               | 60           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/20/06   | 5900 N. CLASSEN CT.          | 100          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/26/06   | 12500 S. WESTERN             | 45,000       | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/27/06   | 4916 SHALLOW BROOK           | 1,500        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/28/06   | 2719 N.E. 23                 | 50           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/29/06   | 13404 AUBURN LN.             | 1,220        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 12/29/06   | 2224 N.W. 56                 | 30           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/02/07   | 3136 S.W. 23RD               | 500          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/03/07   | 3105 N.W. 35                 | 100          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/03/07   | 11700 N. HUDSON AVE.         | 100          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/04/07   | 100 N.E. 67TH                | 50           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/07/07   | 1705 S.E. 51ST               | 100          | GREASE, ROOTS & PAPER | MANHOLE |
| OKC - N. CAN | S20580 | 01/07/07   | 5017 GEORGIA TERR.           | 100          | GREASE, ROOTS & PAPER | MANHOLE |
| OKC - N. CAN | S20580 | 01/08/07   | 914 N. BRAUER                | 100          | GREASE                | MANHOLE |
| OKC - N. CAN | S20580 | 01/09/07   | LINCOLN BLVD. & WOODLAND DR. | 180          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/11/07   | 6312 ASHBY TER.              | 30           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/12/07   | 309 S.W. 62ND                | 100          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/16/07   | 12000 HOLLY ROCK DR.         | 425          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/17/07   | 3348 S.W. 17TH               | 860          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/18/07   | 4925 BRIARWOOD DR.           | 380          | GREASE                | MANHOLE |
| OKC - N. CAN | S20580 | 01/23/07   | WWTP                         | 250          | LEAKING LINE          | PIPE    |
| OKC - N. CAN | S20580 | 01/24/07   | 1148 N. MACARTHUR BLVD.      | 45           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/24/07   | 1900 E. EUCLID               | 1,000        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/24/07   | 2629 S.W. 60TH               | 3,160        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/26/07   | PLANT                        | 150          | OVERFLOW              |         |
| OKC - N. CAN | S20580 | 01/29/07   | 2901 S.W. 65TH PL.           | 50           | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 01/30/07   | 411 SCOTT ST.                | 120          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 02/02/07   | 5208 N.W. 26TH               | 100          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 02/07/07   | 2616 S.W. 54TH               | 240          | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 02/07/07   | N.W. 56TH & GRAND BLVD.      | 4,905        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 02/08/07   | 7109 S. SHARTEL              | 1,040        | BLOCKAGE              | MANHOLE |
| OKC - N. CAN | S20580 | 02/08/07   | 5609 N. EVEREST              | 320          | BLOCKAGE              | MANHOLE |

| Facility         | Date   | FacilityID | Location               | Amount (gal) | Cause          | Source     |
|------------------|--------|------------|------------------------|--------------|----------------|------------|
| OKC - N. CAN     | S20580 | 02/19/07   | 4808 S.E. 50TH         | 1,180        | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/22/07   | 224 S.W. 39TH          | 2,640        | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/23/07   | 8520 S. LAND           | 50           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/26/07   | 3400 S.E. 47TH         | 126          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/27/07   | 1100 S.W. 62           | 175          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/27/07   | 10310 BONNYCASTLE DR.  | 100          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/28/07   | 5601 S. VILLA          | 2,100        | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 02/28/07   | 9600 S. MCKINLEY       | 1,690        | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/05/07   | 12000 HOLLYROCK DR.    | 200          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/07/07   | 3808 S.E. 45TH         | 100          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/09/07   | 5119 BURR OAK RD.      | 100          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/12/07   | 440 N.W. 23            | 100          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/12/07   | 4121 N.W. 31ST TERR.   | 100          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/12/07   | PLANT                  | 100          | CONSTRUCTION   | CLARIFIER  |
| OKC - N. CAN     | S20580 | 03/12/07   | PLANT                  | 5,000        | RAINFALL       | HEAD WORKS |
| OKC - N. CAN     | S20580 | 03/13/07   | N.W. 8TH & KENTUCKY    | 63           | GREASE         | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/13/07   | 4900 S. WALKER         | 250          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/16/07   | 40 S.W. 57TH           | 264          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/16/07   | 5600 W. WILSHIRE BLVD. | 1,760        | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/18/07   | 1408 N.E. 52           | 500          | ROOTS          | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/18/07   | 425 N. WILLOWOOD DR.   | 50           | GREASE         | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/19/07   | 1408 N.E. 52           | 500          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/19/07   | 425 N. WILLOWOOD DR.   | 50           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/21/07   | 701 E. WILSHIRE        | 200          | COLLAPSED MAIN | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/21/07   | 2640 S.W. 61ST         | 50           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/23/07   | 4139 N.W. 18TH         | 60           | GREASE         | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/24/07   | 1626 N.W. 38TH         | 10           | GREASE & ROOTS | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/26/07   | 1626 N.W. 38TH         | 10           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/27/07   | 5216 S.E. 56TH         | 168          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/29/07   | 449 N.W. 99TH          | 100          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 03/29/07   | 915 N.W. 57TH          | 20           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 04/01/07   | PLANT                  | 30 MILLN     | RAIN           | MANHOLE    |
| OKC - DEER CREEK | S20580 | 04/02/07   | N.W. 122ND & MERIDIAN  | 1,600        | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 04/02/07   | 2544 S.W. 52ND         | 225          | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 04/02/07   | 531 STACI DR.          | 71           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 04/04/07   | 4516 N.W. 29TH         | 30           | BLOCKAGE       | MANHOLE    |
| OKC - N. CAN     | S20580 | 04/06/07   | N.W. 50TH & QUAPAW     | 660          | BLOCKAGE       | MANHOLE    |

| Facility     | Date   | FacilityID | Location                       | Amount (gal) | Cause            | Source     |
|--------------|--------|------------|--------------------------------|--------------|------------------|------------|
| OKC - N. CAN | S20580 | 04/06/07   | 1112 WESTBURY LN.              | 100          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/06/07   | 1909 N.W. 35TH                 | 145          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/09/07   | 5515 W. WILSHIRE BLVD.         | 200          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/16/07   | 4801 N. LINCOLN                | 100          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/18/07   | 3900 E. I-240 SERVICE RD.      | 246          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/24/07   | 3108 N.W. EXPRESSWAY           | 20           | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/27/07   | 2700 N.W. 56TH                 | 35           | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 04/27/07   | 5200 E. HEFNER                 | 9,720        | BROKEN MAIN      | MANHOLE    |
| OKC - N. CAN | S20580 | 05/02/07   | 829 GOLD MEDAL DR.             | 200          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/07/07   | N.W. 62ND & HARVARD            | 10           | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/08/07   | 4517 S. BROOKLINE              | 200          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/08/07   | PLANT                          | 5 MILLN      | RAIN             | HEAD WORKS |
| OKC - N. CAN | S20580 | 05/09/07   | PLANT                          | 30 MILLN     | RAIN             | HEAD WORKS |
| OKC - N. CAN | S20580 | 05/10/07   | 1020 N.W. 86TH                 | 2,225        | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/11/07   | PLANT                          | 3 MILL       | RAIN             | HEAD WORKS |
| OKC - N. CAN | S20580 | 05/14/07   | 248 HUNTER DR.                 | 2,360        | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/15/07   | 4949 S.W. 20                   | 240          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/16/07   | 500 CENTRAL PARK DR.           | 250          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/17/07   | 3615 ML KING AVE               | 500          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/17/07   | 8501 S.W. 75TH                 | 200          | GREASE & PAPER   | MANHOLE    |
| OKC - N. CAN | S20580 | 05/18/07   | MEMORIAL RD. & INDIAN MERIDIAN | 20           | SPILL            |            |
| OKC - N. CAN | S20580 | 05/22/07   | PLANT                          | 150          | PLUGGED LINE     |            |
| OKC - N. CAN | S20580 | 05/24/07   | 2728 N.W. 55TH TERR.           | 300          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 05/30/07   | 4716 ROYAL OAK DR.             | 185          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/01/07   | 4502 SUNNYVIEW DR.             | 150          | L.S. MALFUNCTION |            |
| OKC - N. CAN | S20580 | 06/01/07   | 3615 N. MLK KING AVE.          | 200          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/04/07   | 4125 N. EVEREST AVE.           | 20           | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/11/07   | 1809 N.E. 56TH                 | 54           | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/18/07   | 7028 S. VILLA AVE.             | 810          | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/18/07   | 7028 S. VILLA AVE.             | 810          | ROOTS            | MANHOLE    |
| OKC - N. CAN | S20580 | 06/19/07   | 612 S.W. 40TH PL.              | 70           | BLOCKAGE         |            |
| OKC - N. CAN | S20580 | 06/21/07   | PLANT                          | 3,000        | OVERFLOW         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/25/07   | 7208 S. DREXEL                 | 200          | GREASE & ROOTS   | MANHOLE    |
| OKC - N. CAN | S20580 | 06/27/07   | 2101 N.W. 27                   | 40           | BLOCKAGE         | MANHOLE    |
| OKC - N. CAN | S20580 | 06/29/07   | PLANT                          | 78,560       | RAIN             | MANHOLE    |
| OKC - N. CAN | S20580 | 06/29/07   | NORTH OF HEADWORKS             | >1 MILLN     | RAIN             | MANHOLE    |
| OKC - N. CAN | S20580 | 07/02/07   | 1432 N.W. 32ND                 | 10,500       | COLLAPSED        | MANHOLE    |

| Facility     | Date   | FacilityID | Location                 | Amount (gal) | Cause          | Source  |
|--------------|--------|------------|--------------------------|--------------|----------------|---------|
| OKC - N. CAN | S20580 | 07/02/07   | 1441 N.W. 31ST           | 5,250        | COLLAPSED MAIN | MANHOLE |
| OKC - N. CAN | S20580 | 07/06/07   | 1329 N.E. 48TH           | 400          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 07/10/07   | WWTP                     | 800          | RAINFALL       | MANHOLE |
| OKC - N. CAN | S20580 | 07/12/07   | WWTP                     |              | RAIN           | MANHOLE |
| OKC - N. CAN | S20580 | 07/17/07   | 63RD & HIAWASSEE         | 20           | SPILL          |         |
| OKC - N. CAN | S20580 | 07/18/07   | 1723 N.E. 15TH           | 2,000        | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 07/19/07   | 1515 N. BRYANT           | 100          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 07/24/07   | 11705 N. BRYANT          | 10           | COLLAPSED MAIN | MANHOLE |
| OKC - N. CAN | S20580 | 07/24/07   | 8810 S.W. 8TH            | 500,000      | COLLAPSED MAIN | MANHOLE |
| OKC - N. CAN | S20580 | 07/30/07   | 12700 N. EASTERN         | 5,000        | COLLAPSED LINE | MANHOLE |
| OKC - N. CAN | S20580 | 08/02/07   | N.E. 83RD & MUSGRAVE     | 5,000        | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 08/03/07   | 4200 NEWCASTLE RD.       | 200          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 08/20/07   | PLANT                    | 15 MILLN     | RAIN           | MANHOLE |
| OKC - N. CAN | S20580 | 08/20/07   | 6028 N. MERIDIAN         | 16           | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 08/27/07   | 1300 CHESTNUT DR.        | 30           | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 08/27/07   | 5809 BRANIFF DR.         | 3,120        | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 08/28/07   | 1900 S. MACARTHUR BLVD.  | 62           | COLLAPSED MAIN | MANHOLE |
| OKC - N. CAN | S20580 | 08/29/07   | S.E. 59TH & BRYANT       | 600          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 09/11/07   | 500 CENTRAL PARK DR.     | 500          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 09/24/07   | 2830 S.W. 59TH           | 1,880        | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/01/07   | N.W. 10TH & ANITA        | 80           | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/04/07   | 309 S.W. 62              | 80           | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/04/07   | 200 MAGNOLIA BLOSSOM CT. | 100          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/15/07   | 9808 S. SHARTEL          | 3            | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/15/07   | 4804 N.W. 29TH           | 600          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/15/07   | 34 N.E. 66TH             | 5            | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/15/07   | 1631 S.W. 56TH           | 3            | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/15/07   | 2228 N.W. 56TH           | 100          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/15/07   | 2913 N. HARVARD          | 450          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/18/07   | 7540 S.W. 59TH           | 50           | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/24/07   | 6301 N. WARREN AVE.      | 5            | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/24/07   | 3409 N. UTAH AVE         | 5            | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/25/07   | 1544 1/2 N.E. 29TH       | 20           | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/29/07   | 11101 N. PENN            | 1,115        | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/30/07   | 1942 N.W. 13TH           | 900          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/30/07   | 3400 N.W. 36TH           | 200          | BLOCKAGE       | MANHOLE |
| OKC - N. CAN | S20580 | 10/30/07   | 1837 N.W. 7TH            | 200          | BLOCKAGE       | MANHOLE |

| Facility     | Date   | FacilityID | Location                | Amount (gal) | Cause              | Source  |
|--------------|--------|------------|-------------------------|--------------|--------------------|---------|
| OKC - N. CAN | S20580 | 11/01/07   | 3144 LYON BLVD.         | 4            | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/01/07   | 3148 LYON BLVD.         | 4            | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/01/07   | 5401 N. STONEWALL DR.   | 450          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/02/07   | 607 S.E. 27TH           | 50           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/02/07   | 4404 N.W. 51ST          | 100          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/07/07   | 4000 MORNING STAR RD.   | 60           | BROKEN MAIN        | MANHOLE |
| OKC - N. CAN | S20580 | 11/07/07   | 2829 WARWICK DR.        | 60           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/08/07   | 2812 N.W. 59TH          | 100          | GREASE             | MANHOLE |
| OKC - N. CAN | S20580 | 11/08/07   | S.W. 27TH & QUAPAH AVE. | 100          | ROOTS & DEBRIS     | MANHOLE |
| OKC - N. CAN | S20580 | 11/09/07   | 711 N. WARREN AVE.      | 50           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/13/07   | 3100 N.W. 24            | 3            | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/13/07   | 4129 N.W. 28TH          | 4            | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/14/07   | 238 S.E. 57TH           | 15           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/14/07   | 5505 S. LINN AVE.       | 100          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/17/07   | 4808 DIMPLE DR.         | 150          | GREASE & DEBRIS    | MANHOLE |
| OKC - N. CAN | S20580 | 11/20/07   | 2329 PINON PL.          | 15           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/20/07   | 1836 N.E. 53RD          | 200          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/26/07   | 4000 S.E. 51            | 100          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/26/07   | 12817 N.E. 37           | 300          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/27/07   | 16601 N.E. 178TH        | 5,000        | MALFUNCTION        | PIPE    |
| OKC - N. CAN | S20580 | 11/27/07   | 2800 N. LINCOLN BLVD.   | 180          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 11/28/07   | 5901 S. MAY             | 378          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/03/07   | 3216 S.E. 54TH          | 50           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/03/07   | 2139 GLEN ELLYN         | 50           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/03/07   | 1122 N.W. 5TH           | 10           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/03/07   | 4820 N.W. 65TH          | 546          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/03/07   | 1001 N.W. 89TH          | 10           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/03/07   | 5117 BRIARWOOD DR.      | 60           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/04/07   | 4720 N. MILLER          | 10           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/05/07   | 940 N. BRADLEY AVE.     | 20           | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/06/07   | 5005 GEORGIA TERR.      | 200          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/06/07   | 1534 N.W. 41ST          | 4            | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/10/07   | 5015 N. WARREN AVE.     | 12           | BLOCKAGE           | MANHOLE |
| OKC          | S20580 | 12/11/07   | PLANT                   | 50           | PUMP FAILURE       |         |
| OKC - N. CAN | S20580 | 12/11/07   | PLANT                   | 3,050        | POWER FAILURE      | MANHOLE |
| OKC - N. CAN | S20580 | 12/12/07   | N.W. 86TH & FRANCIS     | 500          | BLOCKAGE           | MANHOLE |
| OKC - N. CAN | S20580 | 12/13/07   | PLANT                   | 9,375        | RAIN & ICE MELTING | MANHOLE |

| Facility     | Date   | FacilityID | Location                     | Amount (gal) | Cause                  | Source  |
|--------------|--------|------------|------------------------------|--------------|------------------------|---------|
| OKC - N. CAN | S20580 | 12/14/07   | 737 S. MERIDIAN              | 8            | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/17/07   | 1815 N. MCKINLEY             | 1,510        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/18/07   | 630 N. MERIDIAN              | 10           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/18/07   | 5423 S. LINN AVE.            | 465          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/18/07   | 4804 COBLE ST.               | 670          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/18/07   | 1308 S.W. 21ST               | 50           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/19/07   | 7201 MELROSE LN.             | 1,010        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/26/07   | 7240 N.W. 10TH               | 1,660        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/26/07   | 808 E. HILL                  | 760          | MUD                    | MANHOLE |
| OKC - N. CAN | S20580 | 12/26/07   | 4800 FOSTER RD.              | 1,845        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/26/07   | 3160 N. PORTLAND             | 200          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 12/30/07   | 3300 N.W. 62ND               | 2,175        | GREASE, PAPER & DEBRIS | MANHOLE |
| OKC - N. CAN | S20580 | 12/31/07   | 3300 N.W. 62ND               | 2,175        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/02/08   | 6161 N. MAY                  | 75           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/02/08   | 9628 GOLD FIELD PL.          | 1,010        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/02/08   | 1727 N.E. 18TH               | 120          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/02/08   | 3136 S.W. 23RD               | 500          | GREASE & ROOTS         | MANHOLE |
| OKC - N. CAN | S20580 | 01/07/08   | 13516 FOX CREEK DR.          | 10,050       | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/07/08   | 3901 HIDDLESTON CIR.         | 50           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/07/08   | 5201 SHALIMAR DR.            | 100          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/07/08   | 3500 N.W. 56TH               | 910          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 5008 GEORGIA PL.             | 75           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 3305 S.E. 54TH               | 2,720        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 3313 S.E. 54TH               | 680          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 3317 S.E. 54TH               | 680          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 2645 S.W. 60TH               | 1,380        | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 409 S.W. 43RD                | 710          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/14/08   | 8317 N.W. 8TH                | 740          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/15/08   | 820 S.W. 30TH                | 5            | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/16/08   | 5900 S.E. 48TH               | 59           | MISSING PIPE           | MANHOLE |
| OKC - N. CAN | S20580 | 01/17/08   | 2649 S.W. 61ST               | 10           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/22/08   | 3032 S.W. 52ND               | 15           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/22/08   | S.W. GRAND BLVD. & BROCK DR. | 50           | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/22/08   | 2900 S.W. 54TH               | 670          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/22/08   | 1424 N.E. 37TH               | 890          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/28/08   | N.W. 11TH & WARREN AVE.      | 400          | BLOCKAGE               | MANHOLE |
| OKC - N. CAN | S20580 | 01/28/08   | 3208 S.W. 38TH               | 2            | BLOCKAGE               | MANHOLE |

| Facility     | Date   | FacilityID | Location                       | Amount (gal) | Cause                                     | Source  |
|--------------|--------|------------|--------------------------------|--------------|---|---------|
| OKC - N. CAN | S20580 | 01/28/08   | 1900 N.E. 30TH                 | 410          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 01/28/08   | 728 KATHERINE PL.              | 11,750       | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 01/30/08   | W. SIDE OF PLANT               | 1,000        | FIRE HYDRANT ADAPTOR BROKE                |         |
| OKC - N. CAN | S20580 | 01/30/08   | N.W. 79TH & WESTERN            | 100          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 01/30/08   | 6301 N. ANN ARBOR AVE.         | 75           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 01/30/08   | W. SIDE OF PLANT               | 50           | FIRE HOSE CONNECTION MALFUNCTION          |         |
| OKC - N. CAN | S20580 | 01/31/08   | 1508 S.E. 48TH PL.             | 1            | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 01/31/08   | 1119 S.E. 66TH                 | 600          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/04/08   | 320 S. BRYANT PL.              | 100          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/04/08   | 228 S.W. 39TH                  | 2,800        | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/11/08   | 2209 S.W. 33RD                 | 150          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/11/08   | 1115 S.E. 66TH                 | 30           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/11/08   | 2055 N.E. 29TH                 | 700          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/11/08   | N.E. 8TH & STONEWALL           | 80           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/11/08   | 8901 N. WESTERN                | 300          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/11/08   | 824 S.E. 68TH                  | 132          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/13/08   | N.W. 101ST & HARVEST HILLS RD. | 30           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/14/08   | 5017 S.E. 58TH                 | 200          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 6304 CANYON RD.                | 840          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 6605 ASHBY TERR                | 950          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 825 S.E. 51                    | 2,790        | MAIN BREAK                                | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 3033 S.W. 57TH                 | 60           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 2229 CARLISLE RD.              | 10           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 1212 N.E. 44TH                 | 50           | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 2017 N.E. 10TH                 | 4,560        | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/18/08   | 3100 N.W. 41ST                 | 660          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/19/08   | 3450 S.E. 44TH                 | 20,000       | MALFUNCTION WHILE NEW STATION BEING BUILT | PIPE    |
| OKC - N. CAN | S20580 | 02/19/08   | 500 CENTRAL PARK DR.           | 500          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/20/08   | 728 CULBERTSON DR.             | 100          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/20/08   | 4949 S.W. 20TH                 | 500          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/25/08   | 1820 N.E. 53RD                 | 5            | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/25/08   | 700 S.E. 59TH                  | 3            | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/26/08   | 1232 DAVINBROOK DR.            | 900          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 1017 S.W. BINKLEY              | 550          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 1021 S.W. BINKLEY              | 550          | BLOCKAGE                                  | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 1024 S.W. 31ST                 | 550          | BLOCKAGE                                  | MANHOLE |

| Facility     | Date   | FacilityID | Location                 | Amount (gal) | Cause            | Source  |
|--------------|--------|------------|--------------------------|--------------|------------------|---------|
| OKC - N. CAN | S20580 | 02/28/08   | 1020 S.W. 31ST           | 550          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 3212 S.W. 42ND           | 500          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 3224 S.W. 42ND           | 250          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 541 S.W. 61ST TERR       | 50           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 02/28/08   | 38 N.E. 64TH             | 5            | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 02/29/08   | 4300 LUNOW DR.           | 70           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/03/08   | 6001 BRANIFF DR.         | 410          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/03/08   | 2112 N.E. 23RD           | 470          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/03/08   | 908 S.E. 69TH            | 1,130        | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/04/08   |                          |              |                  |         |
| OKC - N. CAN | S20580 | 03/04/08   | 3212 TUDOR RD.           | 20           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/04/08   | 2849 S.W. 62ND           | 30           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/04/08   | 4401 N.W. 39TH           | 150          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/05/08   | 5316 S. DREXEL AVE       | 100          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/05/08   | 2605 S.W. 61ST           | 30           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/05/08   | 1029 S.W. 65TH           | 25           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/07/08   | 4949 S.W. 20TH           | 1,500        | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 4326 S.W. 21ST           | 37           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 2101 N.E. 37TH           | 60           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 1300 S.W. 96TH           | 1,340        | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 4913 ERIC DR.            | 2,060        | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 3112 S.W. 71ST           | 880          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 3224 S.W. 42ND           | 100          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 3205 S. LINN AVE         | 75           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/10/08   | 713 S.E. 62ND            | 1,440        | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/11/08   | N.W. 50TH & WESTERN      | 500          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/11/08   | 2104 N.E. 22ND           | 50           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/11/08   | 11501 N. COLTRANE        | 75           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/11/08   | 4317 S.W. 36TH           | 45           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/12/08   | 4617 REPUBLIC DR.        | 25           | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/14/08   | PLANT                    | 50           | PUMP MALFUNCTION | MANHOLE |
| OKC - N. CAN | S20580 | 03/18/08   | 2921 S.W. 63RD           | 395          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/18/08   | 2801 N.W. EXPRESSWAY     | 600          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/18/08   | 1100 S.W. 21ST           | 600          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/20/08   | N.E. 16TH TERR & KELHAM  | 100          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/20/08   | S.E. 32ND & BYERS        | 400          | BLOCKAGE         | MANHOLE |
| OKC - N. CAN | S20580 | 03/20/08   | BYERS @ S.E. 29TH & 30TH | 20           | BLOCKAGE         | MANHOLE |

| Facility     | Date   | FacilityID | Location  | Amount (gal) | Cause   | Source  |
|--------------|--------|------------|---|--------------|---|---------|
| OKC - N. CAN | S20580 | 03/20/08   | 4705 KAREN DR.                                      | 15           | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/24/08   | 1360 W. I-240 SERVICE RD.                           | 1,060        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/24/08   | 5500 S.W. 38TH                                      | 50           | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/24/08   | 6009 S. SHARTEL                                     | 1,470        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/24/08   | 5500 N. STONEWALL                                   | 1,320        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/24/08   | MEMORIAL & HIAWASSEE RD.                            | 10           | SPILLED CHEMICALS   |         |
| OKC - N. CAN | S20580 | 03/26/08   | 2115 N. KELHAM AVE                                  | 45           | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/28/08   | N.E. 16TH & MISSOURI                                | 150          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/28/08   | 7100 TERMINAL DR.                                   | 730          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/31/08   | 4920 LUNOW DR.                                      | 1,080        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/31/08   | 3333 N. SHARTEL                                     | 2,278        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/31/08   | 3204 N.W. 27TH                                      | 840          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/31/08   | 8605 S.W. 76TH                                      | 1229         | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 03/31/08   | 504 N. BROADWAY                                     | 300          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/01/08   | 800 HUNTERS HILL RD.                                | 7            | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/02/08   | HOGBACK & MEMORIAL                                  | 40           | AIR RELIEF VALVE FAILED                                       | PIPE    |
| OKC - N. CAN | S20580 | 04/07/08   | 2922 S.E. 45TH                                      | 780          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/07/08   | INDIAN MERIDIAN RD. & N.E. 150TH                    | 200          | VALVE MALFUNCTION   | PIPE    |
| OKC - N. CAN | S20580 | 04/10/08   | 3212 N.W. 62ND                                      | 204          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/10/08   | WWTP  | 319,650      | RAIN  | MANHOLE |
| OKC - N. CAN | S20580 | 04/11/08   | 3900 N. NICKLAS AVE                                 | 1,000        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/11/08   | N.W. 68TH & COUNTRY CLUB RD                         | 500          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/11/08   | 3101 N.E. 63RD                                      | 500          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/11/08   | 718 S.E. 35TH                                       | 70           | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/11/08   | 712 S.E. 35TH                                       | 120          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/14/08   | 701 S.E. 89TH                                       | 1,290        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/15/08   | 2405 S. WALKER                                      | 200          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/16/08   | 5202 S. PENN  | 271          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/21/08   | 4712 N.W. 65TH                                      | 1,040        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/22/08   | 517 N. BATH   | 150          | COLLAPSED MAIN  | MANHOLE |
| OKC - N. CAN | S20580 | 04/22/08   | 3305 SHERMAN AVE                                    | 100          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/28/08   | 4132 N.W. 60TH                                      | 1,140        | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/28/08   | 4513 CREEKWOOD                                      | 810          | BLOCKAGE  | MANHOLE |
| OKC - N. CAN | S20580 | 04/29/08   | N.E. 178TH @ HOGBACK RD. - INDIAN HILLS<br>MERIDIAN | 200          | LEAK  |         |
| OKC - N. CAN | S20580 | 04/29/08   | 16601 NE 178 STREETS                                | 200          | PLASTIC BALL WERE DISLODGED FROM MEDIA<br>AT THE REDBUD PLANT | PIPE    |

| Facility     | Date   | FacilityID | Location                            | Amount (gal) | Cause            | Source       |
|--------------|--------|------------|-------------------------------------|--------------|------------------|--------------|
| OKC - N. CAN | S20580 | 05/02/08   | S.W. 50TH & LAND                    | 75           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/08/08   | 3800 N.W. 51ST                      | 100          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/08/08   | 516 S.W. 26TH                       | 20           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/09/08   | 4831 N.W. 39TH                      | 15           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/09/08   | 11601 FOOTMANS CT.                  | 40           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/09/08   | N.E. 30TH & LINCOLN                 | 100          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/09/08   | 5000 S.E. 85TH                      | 300          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/12/08   | 1628 N.W. 29TH                      | 20           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/15/08   | 2056 N.E. 30TH                      | 15           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/16/08   | 1837 N.W. 7TH                       | 60           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/20/08   | 2743 S.W. 61ST                      | 133          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/20/08   | 5320 N. MILLER                      | 75           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/20/08   | 3900 N. RICKEY DR.                  | 25           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/21/08   | 3100 ETON AVE.                      | 200          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/22/08   | 128 S.E. 22ND                       | 200          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/27/08   | 2604 S.W. 61ST                      | 100          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/27/08   | 536 S.W. 61ST. TERR                 | 53           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 05/27/08   | TRIPLE X RD. & BRITTON RD.          | 4            | OVERFLOW         |              |
| OKC - N. CAN | S20580 | 06/02/08   | 909 S.E. 35TH                       | 10           | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/02/08   | 1308 S.E. 54TH                      | 175          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/05/08   | 3433 N.W. 53RD                      | 830          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/06/08   | 13520 BLEVINS BLVD.                 | 600          | MALFUNCTION      | MANHOLE      |
| OKC - N. CAN | S20580 | 06/09/08   | PLANT                               | 216,000      | RAIN             | MANHOLE      |
| OKC - N. CAN | S20580 | 06/11/08   | 116 N.W. 25TH                       | 200          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/16/08   | 3724 N.W. 59TH TERR                 | 565          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/23/08   | 2913 N.E. 18TH                      | 1,320        | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 06/24/08   | ANDERSON RD. & MEMORIAL RD. TO I-35 | 20           | SPILL FROM TRUCK |              |
| OKC - N. CAN | S20580 | 06/30/08   | 5317 EDEN DR.                       | 1,610        | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 07/08/08   | 3220 S. DUMAS LN.                   | 8            | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 07/11/08   | 2543 S.W. 58TH                      | 100          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 07/15/08   | 2605 S.W. 61ST                      | 200          | BLOCKAGE         | MANHOLE      |
| OKC - N. CAN | S20580 | 07/15/08   | 7109 S. SHARTEL                     | 100          | BLOCKAGE         | MANHOLE      |
| CHOCTAW      | S20592 | 06/25/07   | 3200 PLANT RD.                      |              | RAIN             | LAGOON/BASIN |
| CHOCTAW      | S20592 | 12/11/07   | PLANT                               |              | POWER OUTAGE     |              |
| YUKON        | S23533 | 11/18/05   | 1012 SUMMERTON                      | 50           | BLOCKAGE         | PIPE         |

**APPENDIX C**  
**ESTIMATED FLOW EXCEEDANCE PERCENTILES**

Appendix C

Estimated Flow Exceedance Percentiles

| Stream Name                | North Canadian River | Crutcho Creek     | Crooked Oak Creek | Mustang Creek     | Airport Heights Creek |
|----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-----------------------|
| Stream ID                  | OK520510000110_20    | OK520520000010_00    | OK520520000010_10    | OK520520000010_20    | OK520520000010_30    | OK520520000010_40    | OK520520000210_00    | OK520520000250_00    | OK520520000070_00 | OK520520000150_00 | OK520520000240_00 | OK520520000350_00     |
| USGS Gage Reference        | 07241000             | 07241550             | 07241550             | 07241520             | 07241503             | 07241503             | 07241800             | 07241800             | 07242247          | 07242247          | 07229500          | 07242247              |
| Watershed Area (sq.mile)   | 181.9                | 9.8                  | 60.6                 | 32.3                 | 37.0                 | 48.6                 | 1.6                  | 11.3                 | 22.4              | 9.7               | 31.5              | 2.7                   |
| NRCS Curve Number          | 65.7                 | 63.9                 | 66.0                 | 71.7                 | 72.8                 | 86.8                 | 81.0                 | 79.0                 | 82.8              | 80.9              | 72.1              | 83.9                  |
| Ave Annual Rainfall (inch) | 38.8                 | 37.6                 | 36.8                 | 36.6                 | 36.7                 | 36.3                 | 35.3                 | 35.2                 | 36.9              | 36.6              | 35.5              | 36.1                  |
| Percentile                 | Q(cfs)               | Q(cfs)            | Q(cfs)            | Q(cfs)            | Q(cfs)                |
| 0                          | 16600.0              | 20000.0              | 20000.0              | 22700.0              | 9590.0               | 9590.0               | 16600.0              | 16600.0              | 1410.9            | 577.14            | 629.71            | 148.5                 |
| 1                          | 6658.1               | 5336.4               | 5336.4               | 4999.3               | 2649.8               | 2649.8               | 2859.2               | 2859.2               | 303.7             | 114.09            | 77.31             | 26.6                  |
| 2                          | 4073.6               | 3340.0               | 3340.0               | 2838.6               | 1709.0               | 1709.0               | 1769.2               | 1769.2               | 151.5             | 53.64             | 38.85             | 11.6                  |
| 3                          | 2690.0               | 2510.0               | 2510.0               | 2170.0               | 1309.8               | 1309.8               | 1360.0               | 1360.0               | 116.8             | 40.27             | 20.28             | 8.4                   |
| 4                          | 2250.0               | 2050.0               | 2050.0               | 1820.0               | 1079.6               | 1079.6               | 1108.4               | 1108.4               | 90.6              | 30.29             | 12.67             | 6.0                   |
| 5                          | 1784.5               | 1785.5               | 1785.5               | 1570.0               | 944.2                | 944.2                | 961.8                | 961.8                | 76.3              | 24.92             | 8.31              | 4.8                   |
| 6                          | 1595.4               | 1600.0               | 1600.0               | 1370.0               | 784.0                | 784.0                | 868.0                | 868.0                | 54.9              | 17.08             | 6.02              | 3.1                   |
| 7                          | 1440.0               | 1433.7               | 1433.7               | 1260.0               | 702.0                | 702.0                | 786.0                | 786.0                | 45.1              | 13.57             | 4.56              | 2.3                   |
| 8                          | 1267.2               | 1320.0               | 1320.0               | 1130.0               | 645.8                | 645.8                | 734.7                | 734.7                | 31.7              | 8.86              | 3.75              | 1.3                   |
| 9                          | 1150.0               | 1250.0               | 1250.0               | 1060.0               | 590.7                | 590.7                | 690.6                | 690.6                | 26.6              | 7.14              | 2.68              | 1.0                   |
| 10                         | 1059.0               | 1170.0               | 1170.0               | 994.0                | 535.3                | 535.3                | 647.6                | 647.6                | 22.4              | 5.75              | 2.33              | 0.7                   |
| 11                         | 995.0                | 1100.0               | 1100.0               | 932.0                | 493.1                | 493.1                | 610.6                | 610.6                | 19.7              | 4.87              | 2.02              | 0.6                   |
| 12                         | 947.0                | 1040.0               | 1040.0               | 886.2                | 462.9                | 462.9                | 581.5                | 581.5                | 16.0              | 3.70              | 1.88              | 0.4                   |
| 13                         | 889.3                | 1000.0               | 1000.0               | 842.0                | 446.5                | 446.5                | 549.0                | 549.0                | 14.3              | 3.18              | 1.70              | 0.3                   |
| 14                         | 858.0                | 965.0                | 965.0                | 802.0                | 395.3                | 395.3                | 518.4                | 518.4                | 12.0              | 2.48              | 1.58              | 0.2                   |
| 15                         | 811.4                | 928.0                | 928.0                | 771.9                | 367.9                | 367.9                | 488.8                | 488.8                | 11.1              | 2.22              | 1.50              | 0.2                   |
| 16                         | 782.4                | 888.0                | 888.0                | 735.9                | 348.0                | 348.0                | 461.4                | 461.4                | 10.4              | 2.03              | 1.45              | 0.1                   |
| 17                         | 743.1                | 855.5                | 855.5                | 700.0                | 332.2                | 332.2                | 434.0                | 434.0                | 9.7               | 1.84              | 1.37              | 0.1                   |
| 18                         | 707.0                | 822.0                | 822.0                | 669.0                | 325.6                | 325.6                | 407.0                | 407.0                | 9.4               | 1.75              | 1.29              | 0.1                   |
| 19                         | 679.7                | 789.3                | 789.3                | 632.7                | 295.4                | 295.4                | 383.0                | 383.0                | 9.1               | 1.65              | 1.20              | 0.1                   |

North Canadian River Bacteria TMDLs

| Stream Name                       | North Canadian River | Crutcho Creek     | Crooked Oak Creek | Mustang Creek     | Airport Heights Creek |
|-----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-----------------------|
| <b>Stream ID</b>                  | OK520510000110_20    | OK520520000010_00    | OK520520000010_10    | OK520520000010_20    | OK520520000010_30    | OK520520000010_40    | OK520520000210_00    | OK520520000250_00    | OK520520000070_00 | OK520520000150_00 | OK520520000240_00 | OK520520000350_00     |
| <b>USGS Gage Reference</b>        | 07241000             | 07241550             | 07241550             | 07241520             | 07241503             | 07241503             | 07241800             | 07241800             | 07242247          | 07242247          | 07229500          | 07242247              |
| <b>Watershed Area (sq.mile)</b>   | 181.9                | 9.8                  | 60.6                 | 32.3                 | 37.0                 | 48.6                 | 1.6                  | 11.3                 | 22.4              | 9.7               | 31.5              | 2.7                   |
| <b>NRCS Curve Number</b>          | 65.7                 | 63.9                 | 66.0                 | 71.7                 | 72.8                 | 86.8                 | 81.0                 | 79.0                 | 82.8              | 80.9              | 72.1              | 83.9                  |
| <b>Ave Annual Rainfall (inch)</b> | 38.8                 | 37.6                 | 36.8                 | 36.6                 | 36.7                 | 36.3                 | 35.3                 | 35.2                 | 36.9              | 36.6              | 35.5              | 36.1                  |
| <b>Percentile</b>                 | <b>Q(cfs)</b>        | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>         |
| <b>20</b>                         | 660.8                | 757.2                | 757.2                | 606.0                | 284.8                | 284.8                | 362.0                | 362.0                | 8.7               | 1.56              | 1.10              | 0.1                   |
| <b>21</b>                         | 643.6                | 724.0                | 724.0                | 587.5                | 266.3                | 266.3                | 341.0                | 341.0                | 8.2               | 1.41              | 1.06              | 0.1                   |
| <b>22</b>                         | 623.0                | 692.0                | 692.0                | 561.0                | 248.0                | 248.0                | 327.0                | 327.0                | 8.1               | 1.38              | 1.02              | 0.1                   |
| <b>23</b>                         | 599.1                | 664.0                | 664.0                | 540.0                | 241.1                | 241.1                | 309.0                | 309.0                | 7.7               | 1.29              | 0.99              | 0.0                   |
| <b>24</b>                         | 577.0                | 640.0                | 640.0                | 520.0                | 231.9                | 231.9                | 292.0                | 292.0                | 7.4               | 1.20              | 0.94              | 0.0                   |
| <b>25</b>                         | 557.0                | 619.0                | 619.0                | 500.0                | 221.8                | 221.8                | 273.0                | 273.0                | 7.1               | 1.12              | 0.91              | 0.0                   |
| <b>26</b>                         | 536.7                | 597.0                | 597.0                | 481.0                | 204.6                | 204.6                | 257.0                | 257.0                | 7.1               | 1.12              | 0.91              | 0.0                   |
| <b>27</b>                         | 520.4                | 578.0                | 578.0                | 465.0                | 198.4                | 198.4                | 245.0                | 245.0                | 6.7               | 1.03              | 0.88              | 0.0                   |
| <b>28</b>                         | 499.5                | 561.0                | 561.0                | 450.0                | 195.0                | 195.0                | 232.0                | 232.0                | 6.7               | 1.03              | 0.86              | 0.0                   |
| <b>29</b>                         | 487.0                | 539.0                | 539.0                | 434.0                | 183.4                | 183.4                | 220.0                | 220.0                | 6.4               | 0.95              | 0.83              | 0.0                   |
| <b>30</b>                         | 472.7                | 519.0                | 519.0                | 416.0                | 168.8                | 168.8                | 208.8                | 208.8                | 6.4               | 0.95              | 0.80              | 0.0                   |
| <b>31</b>                         | 453.8                | 502.0                | 502.0                | 402.0                | 162.0                | 162.0                | 195.8                | 195.8                | 6.0               | 0.86              | 0.80              | 0.0                   |
| <b>32</b>                         | 439.0                | 488.0                | 488.0                | 388.0                | 158.0                | 158.0                | 184.0                | 184.0                | 6.0               | 0.86              | 0.78              | 0.0                   |
| <b>33</b>                         | 422.0                | 472.0                | 472.0                | 375.7                | 153.0                | 153.0                | 174.0                | 174.0                | 5.7               | 0.78              | 0.78              | 0.0                   |
| <b>34</b>                         | 413.0                | 455.0                | 455.0                | 359.6                | 151.2                | 151.2                | 164.6                | 164.6                | 5.7               | 0.78              | 0.75              | 0.0                   |
| <b>35</b>                         | 400.2                | 440.0                | 440.0                | 346.0                | 145.1                | 145.1                | 156.0                | 156.0                | 5.7               | 0.78              | 0.75              | 0.0                   |
| <b>36</b>                         | 392.0                | 427.0                | 427.0                | 330.0                | 141.9                | 141.9                | 151.0                | 151.0                | 5.4               | 0.70              | 0.72              | 0.0                   |
| <b>37</b>                         | 379.0                | 412.0                | 412.0                | 318.0                | 137.0                | 137.0                | 143.5                | 143.5                | 5.4               | 0.70              | 0.72              | 0.0                   |
| <b>38</b>                         | 368.4                | 399.0                | 399.0                | 305.0                | 135.0                | 135.0                | 138.0                | 138.0                | 5.4               | 0.70              | 0.70              | 0.0                   |
| <b>39</b>                         | 358.0                | 383.0                | 383.0                | 294.0                | 129.7                | 129.7                | 132.0                | 132.0                | 5.0               | 0.63              | 0.67              | 0.0                   |
| <b>40</b>                         | 348.0                | 371.0                | 371.0                | 284.0                | 121.2                | 121.2                | 126.0                | 126.0                | 5.0               | 0.63              | 0.67              | 0.0                   |
| <b>41</b>                         | 338.0                | 359.0                | 359.0                | 273.0                | 110.0                | 110.0                | 120.0                | 120.0                | 5.0               | 0.63              | 0.64              | 0.0                   |
| <b>42</b>                         | 327.0                | 348.0                | 348.0                | 264.0                | 102.0                | 102.0                | 114.0                | 114.0                | 4.7               | 0.55              | 0.62              | 0.0                   |

North Canadian River Bacteria TMDLs

| Stream Name                       | North Canadian River | Crutcho Creek     | Crooked Oak Creek | Mustang Creek     | Airport Heights Creek |
|-----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-----------------------|
| <b>Stream ID</b>                  | OK520510000110_20    | OK520520000010_00    | OK520520000010_10    | OK520520000010_20    | OK520520000010_30    | OK520520000010_40    | OK520520000210_00    | OK520520000250_00    | OK520520000070_00 | OK520520000150_00 | OK520520000240_00 | OK520520000350_00     |
| <b>USGS Gage Reference</b>        | 07241000             | 07241550             | 07241550             | 07241520             | 07241503             | 07241503             | 07241800             | 07241800             | 07242247          | 07242247          | 07229500          | 07242247              |
| <b>Watershed Area (sq.mile)</b>   | 181.9                | 9.8                  | 60.6                 | 32.3                 | 37.0                 | 48.6                 | 1.6                  | 11.3                 | 22.4              | 9.7               | 31.5              | 2.7                   |
| <b>NRCS Curve Number</b>          | 65.7                 | 63.9                 | 66.0                 | 71.7                 | 72.8                 | 86.8                 | 81.0                 | 79.0                 | 82.8              | 80.9              | 72.1              | 83.9                  |
| <b>Ave Annual Rainfall (inch)</b> | 38.8                 | 37.6                 | 36.8                 | 36.6                 | 36.7                 | 36.3                 | 35.3                 | 35.2                 | 36.9              | 36.6              | 35.5              | 36.1                  |
| <b>Percentile</b>                 | <b>Q(cfs)</b>        | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>         |
| 43                                | 319.0                | 338.0                | 338.0                | 255.0                | 91.4                 | 91.4                 | 109.0                | 109.0                | 4.7               | 0.55              | 0.62              | 0.0                   |
| 44                                | 311.0                | 330.0                | 330.0                | 248.0                | 88.5                 | 88.5                 | 105.0                | 105.0                | 4.7               | 0.55              | 0.59              | 0.0                   |
| 45                                | 305.0                | 321.0                | 321.0                | 239.0                | 82.0                 | 82.0                 | 100.0                | 100.0                | 4.4               | 0.48              | 0.59              | 0.0                   |
| 46                                | 294.0                | 312.0                | 312.0                | 230.0                | 77.5                 | 77.5                 | 95.0                 | 95.0                 | 4.4               | 0.48              | 0.59              | 0.0                   |
| 47                                | 285.2                | 304.0                | 304.0                | 221.0                | 72.0                 | 72.0                 | 91.0                 | 91.0                 | 4.4               | 0.48              | 0.57              | 0.0                   |
| 48                                | 274.0                | 295.0                | 295.0                | 212.0                | 69.0                 | 69.0                 | 87.0                 | 87.0                 | 4.4               | 0.48              | 0.56              | 0.0                   |
| 49                                | 267.0                | 287.0                | 287.0                | 206.0                | 64.7                 | 64.7                 | 84.0                 | 84.0                 | 4.4               | 0.48              | 0.54              | 0.0                   |
| 50                                | 258.0                | 280.0                | 280.0                | 199.0                | 57.0                 | 57.0                 | 79.0                 | 79.0                 | 4.0               | 0.41              | 0.54              | 0.0                   |
| 51                                | 252.0                | 272.0                | 272.0                | 194.0                | 48.3                 | 48.3                 | 76.0                 | 76.0                 | 4.0               | 0.41              | 0.51              | 0.0                   |
| 52                                | 245.0                | 266.0                | 266.0                | 187.0                | 38.5                 | 38.5                 | 71.0                 | 71.0                 | 4.0               | 0.41              | 0.51              | 0.0                   |
| 53                                | 238.0                | 261.0                | 261.0                | 180.0                | 35.0                 | 35.0                 | 68.0                 | 68.0                 | 4.0               | 0.41              | 0.48              | 0.0                   |
| 54                                | 233.0                | 255.0                | 255.0                | 172.0                | 32.0                 | 32.0                 | 64.0                 | 64.0                 | 4.0               | 0.41              | 0.48              | 0.0                   |
| 55                                | 228.0                | 248.0                | 248.0                | 167.0                | 29.7                 | 29.7                 | 60.0                 | 60.0                 | 4.0               | 0.41              | 0.46              | 0.0                   |
| 56                                | 223.0                | 241.0                | 241.0                | 162.0                | 27.5                 | 27.5                 | 57.0                 | 57.0                 | 3.7               | 0.34              | 0.46              | 0.0                   |
| 57                                | 217.1                | 235.0                | 235.0                | 155.0                | 25.0                 | 25.0                 | 54.0                 | 54.0                 | 3.7               | 0.34              | 0.43              | 0.0                   |
| 58                                | 211.0                | 230.0                | 230.0                | 149.0                | 25.0                 | 25.0                 | 51.0                 | 51.0                 | 3.7               | 0.34              | 0.40              | 0.0                   |
| 59                                | 205.0                | 224.0                | 224.0                | 143.0                | 25.0                 | 25.0                 | 48.0                 | 48.0                 | 3.7               | 0.34              | 0.40              | 0.0                   |
| 60                                | 201.0                | 220.0                | 220.0                | 139.0                | 25.0                 | 25.0                 | 45.0                 | 45.0                 | 3.7               | 0.34              | 0.38              | 0.0                   |
| 61                                | 198.0                | 215.0                | 215.0                | 135.0                | 22.6                 | 22.6                 | 43.0                 | 43.0                 | 3.7               | 0.34              | 0.38              | 0.0                   |
| 62                                | 193.0                | 211.0                | 211.0                | 130.0                | 20.5                 | 20.5                 | 40.0                 | 40.0                 | 3.7               | 0.34              | 0.38              | 0.0                   |
| 63                                | 189.0                | 206.0                | 206.0                | 124.0                | 18.3                 | 18.3                 | 37.0                 | 37.0                 | 3.4               | 0.28              | 0.35              | 0.0                   |
| 64                                | 185.0                | 202.0                | 202.0                | 120.0                | 16.0                 | 16.0                 | 35.0                 | 35.0                 | 3.4               | 0.28              | 0.35              | 0.0                   |
| 65                                | 183.0                | 198.0                | 198.0                | 116.0                | 12.0                 | 12.0                 | 34.0                 | 34.0                 | 3.4               | 0.28              | 0.32              | 0.0                   |

North Canadian River Bacteria TMDLs

| Stream Name                       | North Canadian River | Crutcho Creek     | Crooked Oak Creek | Mustang Creek     | Airport Heights Creek |
|-----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-----------------------|
| <b>Stream ID</b>                  | OK520510000110_20    | OK520520000010_00    | OK520520000010_10    | OK520520000010_20    | OK520520000010_30    | OK520520000010_40    | OK520520000210_00    | OK520520000250_00    | OK520520000070_00 | OK520520000150_00 | OK520520000240_00 | OK520520000350_00     |
| <b>USGS Gage Reference</b>        | 07241000             | 07241550             | 07241550             | 07241520             | 07241503             | 07241503             | 07241800             | 07241800             | 07242247          | 07242247          | 07229500          | 07242247              |
| <b>Watershed Area (sq.mile)</b>   | 181.9                | 9.8                  | 60.6                 | 32.3                 | 37.0                 | 48.6                 | 1.6                  | 11.3                 | 22.4              | 9.7               | 31.5              | 2.7                   |
| <b>NRCS Curve Number</b>          | 65.7                 | 63.9                 | 66.0                 | 71.7                 | 72.8                 | 86.8                 | 81.0                 | 79.0                 | 82.8              | 80.9              | 72.1              | 83.9                  |
| <b>Ave Annual Rainfall (inch)</b> | 38.8                 | 37.6                 | 36.8                 | 36.6                 | 36.7                 | 36.3                 | 35.3                 | 35.2                 | 36.9              | 36.6              | 35.5              | 36.1                  |
| <b>Percentile</b>                 | <b>Q(cfs)</b>        | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>         |
| 66                                | 178.0                | 195.0                | 195.0                | 111.0                | 11.0                 | 11.0                 | 33.0                 | 33.0                 | 3.4               | 0.28              | 0.32              | 0.0                   |
| 67                                | 175.0                | 190.0                | 190.0                | 108.0                | 10.0                 | 10.0                 | 31.0                 | 31.0                 | 3.4               | 0.28              | 0.32              | 0.0                   |
| 68                                | 173.0                | 187.0                | 187.0                | 105.0                | 9.4                  | 9.4                  | 30.0                 | 30.0                 | 3.4               | 0.28              | 0.29              | 0.0                   |
| 69                                | 171.0                | 183.0                | 183.0                | 102.0                | 8.9                  | 8.9                  | 28.0                 | 28.0                 | 3.3               | 0.26              | 0.29              | 0.0                   |
| 70                                | 168.0                | 179.0                | 179.0                | 99.0                 | 8.6                  | 8.6                  | 26.0                 | 26.0                 | 3.2               | 0.25              | 0.27              | 0.0                   |
| 71                                | 164.0                | 176.0                | 176.0                | 96.0                 | 8.2                  | 8.2                  | 23.2                 | 23.2                 | 3.2               | 0.24              | 0.24              | 0.0                   |
| 72                                | 161.0                | 173.0                | 173.0                | 94.0                 | 8.1                  | 8.1                  | 21.0                 | 21.0                 | 3.1               | 0.23              | 0.21              | 0.0                   |
| 73                                | 158.0                | 170.0                | 170.0                | 91.0                 | 7.7                  | 7.7                  | 19.0                 | 19.0                 | 3.1               | 0.22              | 0.21              | 0.0                   |
| 74                                | 156.0                | 166.0                | 166.0                | 88.0                 | 7.5                  | 7.5                  | 17.0                 | 17.0                 | 3.0               | 0.21              | 0.21              | 0.0                   |
| 75                                | 153.0                | 163.0                | 163.0                | 85.0                 | 7.4                  | 7.4                  | 15.0                 | 15.0                 | 2.9               | 0.19              | 0.21              | 0.0                   |
| 76                                | 149.8                | 160.0                | 160.0                | 82.0                 | 7.3                  | 7.3                  | 14.0                 | 14.0                 | 2.8               | 0.18              | 0.19              | 0.0                   |
| 77                                | 147.0                | 157.0                | 157.0                | 80.0                 | 6.7                  | 6.7                  | 12.0                 | 12.0                 | 2.8               | 0.17              | 0.16              | 0.0                   |
| 78                                | 143.0                | 153.0                | 153.0                | 77.0                 | 6.5                  | 6.5                  | 11.0                 | 11.0                 | 2.7               | 0.16              | 0.16              | 0.0                   |
| 79                                | 141.0                | 150.0                | 150.0                | 75.0                 | 6.5                  | 6.5                  | 10.0                 | 10.0                 | 2.7               | 0.16              | 0.16              | 0.0                   |
| 80                                | 138.0                | 147.0                | 147.0                | 73.0                 | 6.4                  | 6.4                  | 8.9                  | 8.9                  | 2.6               | 0.15              | 0.13              | 0.0                   |
| 81                                | 135.3                | 143.0                | 143.0                | 70.0                 | 6.2                  | 6.2                  | 8.0                  | 8.0                  | 2.6               | 0.14              | 0.13              | 0.0                   |
| 82                                | 133.0                | 140.0                | 140.0                | 67.0                 | 6.1                  | 6.1                  | 7.0                  | 7.0                  | 2.5               | 0.13              | 0.13              | 0.0                   |
| 83                                | 130.0                | 137.0                | 137.0                | 65.0                 | 5.9                  | 5.9                  | 6.3                  | 6.3                  | 2.4               | 0.12              | 0.11              | 0.0                   |
| 84                                | 125.0                | 134.0                | 134.0                | 61.0                 | 5.8                  | 5.8                  | 5.7                  | 5.7                  | 2.4               | 0.12              | 0.11              | 0.0                   |
| 85                                | 122.0                | 131.0                | 131.0                | 59.0                 | 5.8                  | 5.8                  | 5.3                  | 5.3                  | 2.4               | 0.11              | 0.11              | 0.0                   |
| 86                                | 119.7                | 128.0                | 128.0                | 56.0                 | 5.7                  | 5.7                  | 5.0                  | 5.0                  | 2.3               | 0.11              | 0.08              | 0.0                   |
| 87                                | 116.0                | 124.0                | 124.0                | 53.0                 | 5.4                  | 5.4                  | 4.6                  | 4.6                  | 2.3               | 0.10              | 0.08              | 0.0                   |
| 88                                | 113.0                | 120.0                | 120.0                | 50.0                 | 5.1                  | 5.1                  | 4.3                  | 4.3                  | 2.2               | 0.09              | 0.08              | 0.0                   |

North Canadian River Bacteria TMDLs

| Stream Name                       | North Canadian River | Crutcho Creek     | Crooked Oak Creek | Mustang Creek     | Airport Heights Creek |
|-----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|-------------------|-------------------|-----------------------|
| <b>Stream ID</b>                  | OK520510000110_20    | OK520520000010_00    | OK520520000010_10    | OK520520000010_20    | OK520520000010_30    | OK520520000010_40    | OK520520000210_00    | OK520520000250_00    | OK520520000070_00 | OK520520000150_00 | OK520520000240_00 | OK520520000350_00     |
| <b>USGS Gage Reference</b>        | 07241000             | 07241550             | 07241550             | 07241520             | 07241503             | 07241503             | 07241800             | 07241800             | 07242247          | 07242247          | 07229500          | 07242247              |
| <b>Watershed Area (sq.mile)</b>   | 181.9                | 9.8                  | 60.6                 | 32.3                 | 37.0                 | 48.6                 | 1.6                  | 11.3                 | 22.4              | 9.7               | 31.5              | 2.7                   |
| <b>NRCS Curve Number</b>          | 65.7                 | 63.9                 | 66.0                 | 71.7                 | 72.8                 | 86.8                 | 81.0                 | 79.0                 | 82.8              | 80.9              | 72.1              | 83.9                  |
| <b>Ave Annual Rainfall (inch)</b> | 38.8                 | 37.6                 | 36.8                 | 36.6                 | 36.7                 | 36.3                 | 35.3                 | 35.2                 | 36.9              | 36.6              | 35.5              | 36.1                  |
| <b>Percentile</b>                 | <b>Q(cfs)</b>        | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>     | <b>Q(cfs)</b>         |
| <b>89</b>                         | 109.0                | 116.0                | 116.0                | 47.0                 | 5.0                  | 5.0                  | 3.9                  | 3.9                  | 2.2               | 0.08              | 0.08              | 0.0                   |
| <b>90</b>                         | 106.1                | 112.0                | 112.0                | 45.0                 | 4.9                  | 4.9                  | 3.6                  | 3.6                  | 2.0               | 0.07              | 0.05              | 0.0                   |
| <b>91</b>                         | 100.0                | 108.0                | 108.0                | 42.0                 | 4.7                  | 4.7                  | 3.2                  | 3.2                  | 1.9               | 0.05              | 0.05              | 0.0                   |
| <b>92</b>                         | 95.0                 | 104.0                | 104.0                | 39.0                 | 4.4                  | 4.4                  | 2.9                  | 2.9                  | 1.8               | 0.05              | 0.05              | 0.0                   |
| <b>93</b>                         | 92.0                 | 100.0                | 100.0                | 36.0                 | 3.5                  | 3.5                  | 2.7                  | 2.7                  | 1.7               | 0.04              | 0.05              | 0.0                   |
| <b>94</b>                         | 90.0                 | 95.0                 | 95.0                 | 32.0                 | 2.6                  | 2.6                  | 2.4                  | 2.4                  | 1.7               | 0.04              | 0.05              | 0.0                   |
| <b>95</b>                         | 86.0                 | 88.0                 | 88.0                 | 29.4                 | 2.2                  | 2.2                  | 2.2                  | 2.2                  | 1.7               | 0.03              | 0.05              | 0.0                   |
| <b>96</b>                         | 82.0                 | 82.0                 | 82.0                 | 27.0                 | 2.1                  | 2.1                  | 1.9                  | 1.9                  | 1.6               | 0.02              | 0.04              | 0.0                   |
| <b>97</b>                         | 78.0                 | 78.0                 | 78.0                 | 24.0                 | 1.6                  | 1.6                  | 1.7                  | 1.7                  | 1.5               | 0.02              | 0.03              | 0.0                   |
| <b>98</b>                         | 71.0                 | 73.0                 | 73.0                 | 21.0                 | 1.4                  | 1.4                  | 1.4                  | 1.4                  | 1.4               | 0.01              | 0.03              | 0.0                   |
| <b>99</b>                         | 64.0                 | 67.0                 | 67.0                 | 18.0                 | 1.0                  | 1.0                  | 1.1                  | 1.1                  | 1.3               | 0.01              | 0.03              | 0.0                   |
| <b>100</b>                        | 43.0                 | 42.0                 | 42.0                 | 8.9                  | 0.0                  | 0.0                  | 0.0                  | 0.0                  | 0.7               | 0.00              | 0.03              | 0.0                   |

†incremental watershed area below other gages

## Appendix C

### General Methodology for Estimating Stream Flow

Flows duration curve will be developed using existing USGS measured flow where the data exist from a gage on the stream segment of interest, or by estimating flow for stream segments with no corresponding flow record. Flow data to support flow duration curves and load duration curves will be derived for each Oklahoma stream segment in the following priority:

- i) In cases where a USGS flow gage occurs on, or within one-half mile upstream or downstream of the Oklahoma stream segment.
  - a. If simultaneously-collected flow data matching the water quality sample collection date are available, these flow measurements will be used.
  - b. If flow measurements at the coincident gage are missing for some dates on which water quality samples were collected, the gaps in the flow record will be filled, or the record will be extended, by estimating flow based on measured streamflows at a nearby gage. First, the most appropriate nearby stream gage is identified. All flow data are first log-transformed to linearize the data because flow data are highly skewed. Linear regressions are then developed between 1) daily streamflow at the gage to be filled/extended, and 2) streamflow at all gages within 95 miles that have at least 300 daily flow measurements on matching dates. The station with the best flow relationship, as indicated by the highest r-squared value, is selected as the index gage. R-squared indicates the fraction of the variance in flow explained by the regression. The regression is then used to estimate flow at the gage to be filled/extended from flow at the index station. Flows will not be estimated based on regressions with r-squared values less than 0.25, even if that is the best regression. In some cases, it will be necessary to fill/extend flow records from two or more index gages. The flow record will be filled/extended to the extent possible based on the best index gage (highest r-squared value), and remaining gaps will be filled from the next best index gage (second highest r-squared value), and so forth.
  - c. Flow duration curves will be based on measured flows only, not on the filled or extended flow time series calculated from other gages using regression.
  - d. On a stream impounded by dams to form reservoirs of sufficient size to impact stream flow, only flows measured after the date of the most recent impoundment will be used to develop the flow duration curve. This also applies to reservoirs on major tributaries to the stream.
- ii) In the case no coincident flow data are available for a stream segment, but flow gage(s) are present upstream and/or downstream without a major reservoir between, flows will be estimated for the stream segment from an upstream or downstream gage using a watershed area ratio method derived by delineating subwatersheds, and relying on the National Resources Conservation Service (NRCS) runoff curve numbers and antecedent rainfall condition. Drainage subbasins will first be delineated for all impaired 303(d)-listed Stream segments, along with all USGS

flow stations located in the 8-digit HUCs with impaired streams. Then all the USGS gage stations upstream and downstream of the subwatersheds with 303(d) listed Stream segments will be identified.

- a. Watershed delineations are performed using ESRI Arc Hydro with a 30 m resolution National Elevation Dataset (NED) digital elevation model, and National Hydrography Dataset (NHD) streams. The area of each watershed will be calculated following watershed delineation.
- b. The watershed average curve number is calculated from soil properties and land cover as described in the U.S. Department of Agriculture (USDA) Publication *TR-55: Urban Hydrology for Small Watersheds*. The soil hydrologic group is extracted from NRCS STATSGO soil data, and land use category from the 2001 National Land Cover Dataset (NLCD). Based on land use and the hydrologic soil group, SCS curve numbers are estimated at the 30-meter resolution of the NLCD grid as shown in Table 7. The average curve number is then calculated from all the grid cells within the delineated watershed.
- c. The average rainfall is calculated for each watershed from gridded average annual precipitation datasets for the period 1971-2000 (Spatial Climate Analysis Service, Oregon State University, <http://www.ocs.oregonstate.edu/prism/>, created 20 Feb 2004).

**Table C-1 Runoff Curve Numbers for Various Land Use Categories and Hydrologic Soil Groups**

| NLCD Land Use Category          | Curve number for hydrologic soil group |     |     |     |
|---------------------------------|--|-----|-----|-----|
|                                 | A                                      | B   | C   | D   |
| 0 in case of zero               | 100                                    | 100 | 100 | 100 |
| 11 Open Water                   | 100                                    | 100 | 100 | 100 |
| 12 Perennial Ice/Snow           | 100                                    | 100 | 100 | 100 |
| 21 Developed, Open Space        | 39                                     | 61  | 74  | 80  |
| 22 Developed, Low Intensity     | 57                                     | 72  | 81  | 86  |
| 23 Developed, Medium Intensity  | 77                                     | 85  | 90  | 92  |
| 24 Developed, High Intensity    | 89                                     | 92  | 94  | 95  |
| 31 Barren Land (Rock/Sand/Clay) | 77                                     | 86  | 91  | 94  |
| 32 Unconsolidated Shore         | 77                                     | 86  | 91  | 94  |
| 41 Deciduous Forest             | 37                                     | 48  | 57  | 63  |
| 42 Evergreen Forest             | 45                                     | 58  | 73  | 80  |
| 43 Mixed Forest                 | 43                                     | 65  | 76  | 82  |
| 51 Dwarf Scrub                  | 40                                     | 51  | 63  | 70  |
| 52 Shrub/Scrub                  | 40                                     | 51  | 63  | 70  |
| 71 Grasslands/Herbaceous        | 40                                     | 51  | 63  | 70  |
| 72 Sedge/Herbaceous             | 40                                     | 51  | 63  | 70  |
| 73 Lichens                      | 40                                     | 51  | 63  | 70  |
| 74 Moss                         | 40                                     | 51  | 63  | 70  |
| 81 Pasture/Hay                  | 35                                     | 56  | 70  | 77  |
| 82 Cultivated Crops             | 64                                     | 75  | 82  | 85  |
| 90-99 Wetlands                  | 100                                    | 100 | 100 | 100 |

- d. Flow at the ungaged site is calculated from the gaged site. The NRCS runoff curve number equation is:

$$Q = \frac{(P - I_a)^2}{(P - I_a) + S} \quad (1)$$

where:

Q = runoff (inches)

P = rainfall (inches)

S = potential maximum retention after runoff begins (inches)

I<sub>a</sub> = initial abstraction (inches)

If  $P < 0.2$ ,  $Q = 0$ . Initial abstraction has been found to be empirically related to S by the equation

$$I_a = 0.2 * S \quad (2)$$

Thus, the runoff curve number equation can be rewritten:

$$Q = \frac{(P - 0.2S)^2}{P + 0.8S} \quad (3)$$

S is related to the curve number (CN) by:

$$S = \frac{1000}{CN} - 10 \quad (4)$$

- e. First, S is calculated from the average curve number for the gaged watershed. Next, the daily historic flows at the gage are converted to depth basis (as used in equations 1 and 3) by dividing by its drainage area, then converted to inches. Equation 3 is then solved for daily precipitation depth of the gaged site, P<sub>gaged</sub>. The daily precipitation depth for the ungaged site is then calculated as the precipitation depth of the gaged site multiplied by the ratio of the long-term average precipitation in the watersheds of the ungaged and gaged sites:

$$P_{\text{ungaged}} = P_{\text{gaged}} \left( \frac{M_{\text{ungaged}}}{M_{\text{gaged}}} \right) \quad (5)$$

where M is the mean annual precipitation of the watershed in inches. The daily precipitation depth for the ungaged watershed, along with the average curve number of the ungaged watershed, are then used to calculate the depth equivalent daily flow Q of the ungaged site. Finally, the volumetric flow rate at

the ungaged site is calculated by multiplying by the area of the watershed of the ungaged site and converted to cubic ft..

- f. If any flow measurements are available on the stream segment of interest, the projected flows will be compared to the measured flows on each date. If there is poor agreement, projections will be repeated with a simpler approach, using only the watershed area ratio and the gaged site (thereby eliminating the influence of differences in curve number and precipitation between the gaged and ungaged stream watersheds). If this simpler approach provides better agreement with existing data, the projected flows based on the simpler approach will be used.
- iii) In the rare case where no coincident flow data are available for a Stream segment and no gages are present upstream or downstream, flows will be estimated for the stream segment from a gage on an adjacent watershed of similar size and properties, via the same procedure described above for upstream or downstream gages.

**APPENDIX D  
STATE OF OKLAHOMA ANTI-DEGRADATION POLICY**

## **Appendix D**

### **State of Oklahoma Antidegradation Policy**

#### **785:45-3-1. Purpose; Antidegradation policy statement**

- (a) Waters of the state constitute a valuable resource and shall be protected, maintained and improved for the benefit of all the citizens.
- (b) It is the policy of the State of Oklahoma to protect all waters of the state from degradation of water quality, as provided in OAC 785:45-3-2 and Subchapter 13 of OAC 785:46.

#### **785:45-3-2. Applications of antidegradation policy**

- (a) Application to outstanding resource waters (ORW). Certain waters of the state constitute an outstanding resource or have exceptional recreational and/or ecological significance. These waters include streams designated "Scenic River" or "ORW" in Appendix A of this Chapter, and waters of the State located within watersheds of Scenic Rivers. Additionally, these may include waters located within National and State parks, forests, wilderness areas, wildlife management areas, and wildlife refuges, and waters which contain species listed pursuant to the federal Endangered Species Act as described in 785:45-5-25(c)(2)(A) and 785:46-13-6(c). No degradation of water quality shall be allowed in these waters.
- (b) Application to high quality waters (HQW). It is recognized that certain waters of the state possess existing water quality which exceeds those levels necessary to support propagation of fishes, shellfishes, wildlife, and recreation in and on the water. These high quality waters shall be maintained and protected.
- (c) Application to beneficial uses. No water quality degradation which will interfere with the attainment or maintenance of an existing or designated beneficial use shall be allowed.
- (d) Application to improved waters. As the quality of any waters of the state improve, no degradation of such improved waters shall be allowed.

#### **785:46-13-1. Applicability and scope**

- (a) The rules in this Subchapter provide a framework for implementing the antidegradation policy stated in OAC 785:45-3-2 for all waters of the state. This policy and framework includes three tiers, or levels, of protection.
- (b) The three tiers of protection are as follows:
  - (1) Tier 1. Attainment or maintenance of an existing or designated beneficial use.
  - (2) Tier 2. Maintenance or protection of High Quality Waters and Sensitive Public and Private Water Supply waters.
  - (3) Tier 3. No degradation of water quality allowed in Outstanding Resource Waters.
- (c) In addition to the three tiers of protection, this Subchapter provides rules to implement the protection of waters in areas listed in Appendix B of OAC 785:45. Although Appendix B areas are not mentioned in OAC 785:45-3-2, the framework for

protection of Appendix B areas is similar to the implementation framework for the antidegradation policy.

- (d) In circumstances where more than one beneficial use limitation exists for a waterbody, the most protective limitation shall apply. For example, all antidegradation policy implementation rules applicable to Tier 1 waterbodies shall be applicable also to Tier 2 and Tier 3 waterbodies or areas, and implementation rules applicable to Tier 2 waterbodies shall be applicable also to Tier 3 waterbodies.
- (e) Publicly owned treatment works may use design flow, mass loadings or concentration, as appropriate, to calculate compliance with the increased loading requirements of this section if those flows, loadings or concentrations were approved by the Oklahoma Department of Environmental Quality as a portion of Oklahoma's Water Quality Management Plan prior to the application of the ORW, HQW or SWS limitation.

### **785:46-13-2. Definitions**

The following words and terms, when used in this Subchapter, shall have the following meaning, unless the context clearly indicates otherwise:

"Specified pollutants" means

- (A) Oxygen demanding substances, measured as Carbonaceous Biochemical Oxygen Demand (CBOD) and/or Biochemical Oxygen Demand (BOD);
- (B) Ammonia Nitrogen and/or Total Organic Nitrogen;
- (C) Phosphorus;
- (D) Total Suspended Solids (TSS); and
- (E) Such other substances as may be determined by the Oklahoma Water Resources Board or the permitting authority.

### **785:46-13-3. Tier 1 protection; attainment or maintenance of an existing or designated beneficial use**

- (a) General.
  - (1) Beneficial uses which are existing or designated shall be maintained and protected.
  - (2) The process of issuing permits for discharges to waters of the state is one of several means employed by governmental agencies and affected persons which are designed to attain or maintain beneficial uses which have been designated for those waters. For example, Subchapters 3, 5, 7, 9 and 11 of this Chapter are rules for the permitting process. As such, the latter Subchapters not only implement numerical and narrative criteria, but also implement Tier 1 of the antidegradation policy.
- (b) Thermal pollution. Thermal pollution shall be prohibited in all waters of the state. Temperatures greater than 52 degrees Centigrade shall constitute thermal pollution and shall be prohibited in all waters of the state.
- (c) Prohibition against degradation of improved waters. As the quality of any waters of the state improves, no degradation of such improved waters shall be allowed.

**785:46-13-4. Tier 2 protection; maintenance and protection of High Quality Waters and Sensitive Water Supplies**

- (a) General rules for High Quality Waters. New point source discharges of any pollutant after June 11, 1989, and increased load or concentration of any specified pollutant from any point source discharge existing as of June 11, 1989, shall be prohibited in any waterbody or watershed designated in Appendix A of OAC 785:45 with the limitation "HQW". Any discharge of any pollutant to a waterbody designated "HQW" which would, if it occurred, lower existing water quality shall be prohibited. Provided however, new point source discharges or increased load or concentration of any specified pollutant from a discharge existing as of June 11, 1989, may be approved by the permitting authority in circumstances where the discharger demonstrates to the satisfaction of the permitting authority that such new discharge or increased load or concentration would result in maintaining or improving the level of water quality which exceeds that necessary to support recreation and propagation of fishes, shellfishes, and wildlife in the receiving water.
- (b) General rules for Sensitive Public and Private Water Supplies. New point source discharges of any pollutant after June 11, 1989, and increased load of any specified pollutant from any point source discharge existing as of June 11, 1989, shall be prohibited in any waterbody or watershed designated in Appendix A of OAC 785:45 with the limitation "SWS". Any discharge of any pollutant to a waterbody designated "SWS" which would, if it occurred, lower existing water quality shall be prohibited. Provided however, new point source discharges or increased load of any specified pollutant from a discharge existing as of June 11, 1989, may be approved by the permitting authority in circumstances where the discharger demonstrates to the satisfaction of the permitting authority that such new discharge or increased load will result in maintaining or improving the water quality in both the direct receiving water, if designated SWS, and any downstream waterbodies designated SWS.
- (c) Stormwater discharges. Regardless of subsections (a) and (b) of this Section, point source discharges of stormwater to waterbodies and watersheds designated "HQW" and "SWS" may be approved by the permitting authority.
- (d) Nonpoint source discharges or runoff. Best management practices for control of nonpoint source discharges or runoff should be implemented in watersheds of waterbodies designated "HQW" or "SWS" in Appendix A of OAC 785:45.

**785:46-13-5. Tier 3 protection; prohibition against degradation of water quality in outstanding resource waters**

- (a) General. New point source discharges of any pollutant after June 11, 1989, and increased load of any pollutant from any point source discharge existing as of June 11, 1989, shall be prohibited in any waterbody or watershed designated in Appendix A of OAC 785:45 with the limitation "ORW" and/or "Scenic River", and in any waterbody located within the watershed of any waterbody designated with the limitation "Scenic River". Any discharge of any pollutant to a waterbody designated "ORW" or "Scenic River" which would, if it occurred, lower existing water quality shall be prohibited.

- (b) Stormwater discharges. Regardless of 785:46-13-5(a), point source discharges of stormwater from temporary construction activities to waterbodies and watersheds designated "ORW" and/or "Scenic River" may be permitted by the permitting authority. Regardless of 785:46-13-5(a), discharges of stormwater to waterbodies and watersheds designated "ORW" and/or "Scenic River" from point sources existing as of June 25, 1992, whether or not such stormwater discharges were permitted as point sources prior to June 25, 1992, may be permitted by the permitting authority; provided, however, increased load of any pollutant from such stormwater discharge shall be prohibited.
- (c) Nonpoint source discharges or runoff. Best management practices for control of nonpoint source discharges or runoff should be implemented in watersheds of waterbodies designated "ORW" in Appendix A of OAC 785:45, provided, however, that development of conservation plans shall be required in sub-watersheds where discharges or runoff from nonpoint sources are identified as causing or significantly contributing to degradation in a waterbody designated "ORW".
- (d) LMFO's. No licensed managed feeding operation (LMFO) established after June 10, 1998 which applies for a new or expanding license from the State Department of Agriculture after March 9, 1998 shall be located...[w]ithin three (3) miles of any designated scenic river area as specified by the Scenic Rivers Act in 82 O.S. Section 1451 and following, or [w]ithin one (1) mile of a waterbody [2:9-210.3(D)] designated in Appendix A of OAC 785:45 as "ORW".

#### **785:46-13-6. Protection for Appendix B areas**

- (a) General. Appendix B of OAC 785:45 identifies areas in Oklahoma with waters of recreational and/or ecological significance. These areas are divided into Table 1, which includes national and state parks, national forests, wildlife areas, wildlife management areas and wildlife refuges; and Table 2, which includes areas which contain threatened or endangered species listed as such by the federal government pursuant to the federal Endangered Species Act as amended.
- (b) Protection for Table 1 areas. New discharges of pollutants after June 11, 1989, or increased loading of pollutants from discharges existing as of June 11, 1989, to waters within the boundaries of areas listed in Table 1 of Appendix B of OAC 785:45 may be approved by the permitting authority under such conditions as ensure that the recreational and ecological significance of these waters will be maintained.
- (c) Protection for Table 2 areas. Discharges or other activities associated with those waters within the boundaries listed in Table 2 of Appendix B of OAC 785:45 may be restricted through agreements between appropriate regulatory agencies and the United States Fish and Wildlife Service. Discharges or other activities in such areas shall not substantially disrupt the threatened or endangered species inhabiting the receiving water.
- (d) Nonpoint source discharges or runoff. Best management practices for control of nonpoint source discharges or runoff should be implemented in watersheds located within areas listed in Appendix B of OAC 785:45.

**APPENDIX E  
STORM WATER PERMITTING REQUIREMENTS AND PRESUMPTIVE  
BEST MANAGEMENT PRACTICES (BMPS) APPROACH**

## Appendix E

### Storm water permitting Requirements and Presumptive Best Management practices (BMPs) Approach

#### A. BACKGROUND

The National Pollutant Discharge Elimination System (NPDES) permitting program for stormwater discharges was established under the Clean Water Act as the result of a 1987 amendment. The Act specifies the level of control to be incorporated into the NPDES stormwater permitting program depending on the source (industrial versus municipal stormwater). These programs contain specific requirements for the regulated communities/facilities to establish a comprehensive stormwater management program (SWMP) or storm water pollution prevention plan (SWPPP) to implement any requirements of the total maximum daily load (TMDL) allocation. [See 40 CFR §130.]

Storm water discharges are highly variable both in terms of flow and pollutant concentration, and the relationships between discharges and water quality can be complex. For municipal stormwater discharges in particular, the current use of system-wide permits and a variety of jurisdiction-wide BMPs, including educational and programmatic BMPs, does not easily lend itself to the existing methodologies for deriving numeric water quality-based effluent limitations. These methodologies were designed primarily for process wastewater discharges which occur at predictable rates with predictable pollutant loadings under low flow conditions in receiving waters.

EPA has recognized these problems and developed permitting guidance for stormwater permits. [See “Interim Permitting Approach for Water Quality-Based Effluent Limitations in Stormwater Permits” (EPA-833-D-96-00, Date published: 09/01/1996)] Due to the nature of storm water discharges, and the typical lack of information on which to base numeric water quality-based effluent limitations (expressed as concentration and mass), EPA recommends an interim permitting approach for NPDES storm water permits which is based on BMPs. “The interim permitting approach uses best management practices (BMPs) in first-round storm water permits, and expanded or better-tailored BMPs in subsequent permits, where necessary, to provide for the attainment of water quality standards.” (*ibid.*)

A monitoring component is also included in the recommended BMP approach. “Each storm water permit should include a coordinated and cost-effective monitoring program to gather necessary information to determine the extent to which the permit provides for attainment of applicable water quality standards and to determine the appropriate conditions or limitations for subsequent permits.” (*ibid.*)

This approach was further elaborated in a guidance memo issued in 2002. [See Memorandum from Robert Wayland, Director of OWOW and James Hanlon, Director of OWM to Regional Water Division Directors: “Establishing Total Maximum Daily Load (TMDL) Wasteload Allocations (WLAs) for Storm Water Sources and NPDES Permit requirements Based on Those WLAs ” (Date published: 11/22/2002)] “The policy outlined in this memorandum affirms the appropriateness of an iterative, adaptive management BMP approach, whereby permits include effluent limits (e.g., a combination of structural and non-structural BMPs) that address storm water discharges, implement mechanisms to evaluate the

performance of such controls, and make adjustments (i.e., more stringent controls or specific BMPs) as necessary to protect water quality. . . . . If it is determined that a BMP approach (including an iterative BMP approach) is appropriate to meet the storm water component of the TMDL, EPA recommends that the TMDL reflect this.” This BMP-based approach to stormwater sources in TMDLs is also recognized and described in the most recent EPA guidance. [See “TMDLs To Stormwater Permits Handbook” (DRAFT), EPA, November 2008] This TMDL adopts the EPA recommended approach and relies on appropriate BMPs for implementation. No numeric effluent limitations are required or anticipated for municipal stormwater discharge permits.

**B. SPECIFIC SWMP/SWPPP REQUIREMENTS**

As noted in Section 3 of this report, Oklahoma Pollutant Discharge Elimination System (OPDES)-permitted facilities and non-point sources (e.g., wildlife, agricultural activities and domesticated animals, land application fields, urban runoff, failing onsite wastewater disposal system, and domestic pets) could contribute to exceedances of the water quality criteria. In particular, stormwater runoff from the Phase 1 and 2 municipal separate storm sewer systems (MS4s) is likely to contain elevated bacteria concentrations. Permits for these discharges must comply with the provisions of this TMDL. Table E-1 provides a list of Phase 1 and 2 MS4s that are affected by this bacteria TMDL report.

Agricultural activities and other nonpoint sources of bacteria are unregulated. Voluntary measures and incentives should be used and encouraged wherever possible and such sources should strive to attain the reduction goals established in this TMDL. The Oklahoma Conservation Commission has developed a watershed plan for this segment of the North Canadian River that should facilitate these actions.

**Table E-1. MS4 Permits affected by this bacteria TMDL Report**

| <b>ENTITIES</b>            | <b>PHASE 1 / PHASE 2 MS4</b> | <b>DATE ISSUED</b> |
|----------------------------|------------------------------|--------------------|
| Oklahoma City <sup>1</sup> | Phase 1 MS4                  | 01/19/2007         |
| Choctaw                    | Phase 2 MS4                  | 01/18/2006         |
| Del City                   | Phase 2 MS4                  | 12/29/2005         |
| Midwest City               | Phase 2 MS4                  | 11/07/2005         |
| Moore                      | Phase 2 MS4                  | 12/1/2005          |
| Mustang                    | Phase 2 MS4                  | 02/15/2006         |
| Nicoma Park                | Phase 2 MS4                  | 01/05/2006         |
| ODOT                       | Phase 2 MS4                  | Pending            |
| Spencer                    | Phase 2 MS4                  | 10/13/2005         |
| Tinker Air Force Base      | Phase 2 MS4                  | 11/08/2005         |
| Yukon                      | Phase 2 MS4                  | 11/14/2005         |

<sup>1</sup> Co-permittee with ODOT and OTA

The provisions of this appendix apply only to OPDES/NPDES regulated stormwater discharges. Regulated CAFOs within the watershed operate under NPDES permits issued and overseen by EPA. In order to comply with this TMDL, those CAFO permits in the watershed and their associated management plans must be reviewed. Further actions to reduce bacteria loads and achieve progress toward meeting the specified reduction goals must be implemented. This provision will be forwarded to EPA, as the responsible permitting agency, for follow up. The Oklahoma National Stockyards Company operates a large livestock sales facility near the river. The facility does not currently hold a CAFO permit. EPA will be requested to determine whether the stockyards meets the definition of a CAFO and needs permit coverage. EPA and ODAFF will also be requested to determine any permitting requirements for the adjacent Lawns By Murphy manure composting operation. While all potentially contaminated water from the stockyard is supposed to be connected to the Oklahoma City sanitary sewer, this has not been verified. There may be cross-connections with storm sewers or areas of the operation that do not drain to the sanitary sewer inlets. ODAFF will be requested to verify the discharge status of the stockyards.

To ensure compliance with the TMDL requirements under the permit, stormwater permittees must develop strategies designed to achieve progress toward meeting the reduction goals established in the TMDL. Relying primarily upon a Best Management Practices (BMP) approach, permittees should take advantage of existing information on BMP performance and select a suite of BMPs appropriate to the local community that are expected to result in progress toward meeting the reduction goals established in the TMDL. The permittee should provide guidance on BMP installation and maintenance, as well as a monitoring and/or inspection schedule.

Table E-2 provides a summary description of some BMPs with reported effectiveness in reducing bacteria. Permittees may choose different BMPs to meet the permit requirements, as long as the permittees demonstrate that these practices will result in progress toward attaining water quality standards.

As noted above, when a BMP approach is selected a coordinated monitoring program is necessary to establish the effectiveness of the selected BMPs and demonstrate progress toward attaining water quality standards. The monitoring results should be used to refine bacteria controls in the future. With eleven permitted entities in the watershed, it is likely that a cooperative monitoring program would be more cost effective than eleven individual programs. The Association of Central Oklahoma Governments (ACOG) has expressed interest in facilitating a coordinated monitoring program to address this requirement. Individual permittees are not required to participate in a coordinated program and are free to develop their own program if desired.

After EPA approval of the final TMDL, existing MS4 permittees will be notified of the TMDL provisions and schedule. Industrial stormwater permittees are not expected to be a significant source of bacteria but if any are identified, similar actions will be required.

Compliance with the following provisions will constitute compliance with the requirements of this TMDL.

## 1. Develop A Bacteria Reduction Plan

Permittees shall submit an approvable Bacteria Reduction Plan to the DEQ within 12 months of notification. Unless disapproved by the Director within 60 days of submission, the plan shall be approved and then implemented by the permittee. This plan shall, at a minimum, include the following:

- a. Consideration of ordinances or other regulatory mechanisms to require bacteria pollution control, as well enforcement procedures for noncompliance;
- b. Evaluation of the existing SWMP in relation to TMDL reduction goals;
- c. An evaluation to identify potential significant sources of bacteria entering your MS4. Develop (or modify an existing program as necessary) and implement a program to reduce the discharge of bacteria in municipal storm water contributed by any other significant source identified in the source identification evaluation
- d. Educational programs directed at reducing bacterial pollution. Implement a public education program to reduce the discharge of bacteria in municipal storm water contributed (if applicable) by pets, recreational and exhibition livestock, and zoos;
- e. Investigation and implementation of BMPs that prevent additional storm water bacteria pollution associated with new development and re-development;
- f. Develop (or modify an existing program as necessary) and implement a program to reduce the discharge of bacteria in municipal storm water contributed by areas within your MS4 served by on-site wastewater treatment systems
- g. Implementation of BMPs applicable to bacteria. Table E-2 below presents summary information on some BMPs that may be considered. Permittees are not limited to BMPs on this list and should select BMPs appropriate to the local community that are expected to result in progress toward meeting the reduction goals established in the TMDL.
- h. Modifications to the dry weather field screening and illicit discharge detection and elimination provisions of the SWMP to consider storm water sampling and other measures intended to specifically identify bacterial pollution sources and high priority areas for bacteria reductions.
- i. Periodic evaluation of the effectiveness of the bacteria reduction plan to ensure progress toward attainment of water quality standards.
- j. An implementation schedule leading to modification of the SWMP and full implementation of the plan within 3 years of notification.

## 2. Develop Or Participate In A Bacteria Monitoring Program

Permittees may participate in a coordinated regional bacteria monitoring program or develop their own individual program. The monitoring program should be designed to establish the effectiveness of the selected BMPs and demonstrate progress toward achieving the reduction goals of the TMDL and eventual attainment of water quality standards.

- a. Within 18 months of notification, the permittee shall prepare and submit to the DEQ either a TMDL monitoring plan or a commitment to participate in a coordinated regional monitoring program. Unless disapproved by the Director within 60 days of submission, the plan shall be approved and then implemented by the permittee. The plan or program shall include:

- (1) A detailed description of the goals, monitoring, and sampling and analytical methods;
  - (2) A list and map of the selected TMDL monitoring sites;
  - (3) The frequency of data collection to occur at each station or site;
  - (4) The parameters to be measured, as appropriate for and relevant to the TMDL;
  - (5) A Quality Assurance Project Plan that complies with EPA requirements [EPA Requirements for QA Project Plans (QA/R-5)]
- b. The monitoring program shall be fully implemented within 3 years of notification.

### **3. Annual Reporting**

The permittee shall include a TMDL implementation report as part of their annual report. The TMDL implementation report shall include the status and actions taken by the permittee to implement the Bacteria Reduction Plan and monitoring program. The TMDL implementation report shall document relevant actions taken by the permittee that affect MS4 storm water discharges to the waterbody segments that are the subject of the TMDL. This TMDL implementation report also shall identify the status of any applicable TMDL implementation schedule milestones.

**Table E-2. Some BMPs Applicable to Bacteria**

| BEST MANAGEMENT PRACTICE   | IMPAIRMENT SOURCE |       | REPORTED EFFICIENCY                                     | NOTE                 |
|--|-------------------|-------|---|----------------------|
|  | AGRICULTURE       | URBAN |   |                      |
| <b>Animal waste management:</b> A planned system designed to manage liquid and solid waste from livestock and poultry. It improves water quality by storing and spreading waste at the proper time, rate and location.   | X                 |       | 75 % <sup>1</sup>                                       |                      |
| <b>Artificial wetland/rock reed microbial filter:</b> A long shallow hydroponic plant/rock filter system that treats polluted waste and wastewater. It combines horizontal and vertical flow of water through the filter, which is filled with aquatic and semi-aquatic plants and microorganisms and provides a high surface area of support media, such as rocks or crushed stone. | X                 | X     |   |                      |
| <b>Compost facility:</b> Treating organic agricultural wastes in order to reduce the pollution potential to surface and ground water. The composting facility must be constructed, operated and maintained without polluting air and/or water resources.   | X                 | X     |   | Permit may be needed |
| <b>Conservation landscaping:</b> The placement of vegetation in and around stormwater management BMPs. Its purpose is to help stabilize disturbed areas, enhance the pollutant removal capabilities of storm water BMP, and improve the overall aesthetics of a storm water BMP.   |                   | X     |   |                      |
| <b>Diversions:</b> Establishing a channel with a supporting ridge on the lower side constructed along the general land slope which improves water quality by directing nutrient and sediment laden water to sites where it can be used or disposed of safely.  | X                 | X     |   |                      |
| <b>Drain Inlet Inserts:</b> A proprietary BMP that is generally easily installed in a drain inlet or catch basin to treat storm water runoff. Three basic types of inlet insert are available, the tray type, bag type and basket type. The tray type allows flow to pass through filter media residing in a tray located around the perimeter of the inlet.                         | X                 | X     | 5% <sup>2</sup>   |                      |
| <b>Dry detention pond/basin:</b> Detention ponds/basins that have been designed to temporarily detain stormwater runoff. These ponds fill with stormwater and release it over a period of a few days. They can also be used to provide flood control by including additional flood detention storage.  | X                 | X     | 40% <sup>2</sup> , 51% <sup>3</sup><br>88% <sup>4</sup> |                      |
| <b>Earthen embankments:</b> A raised impounding structure made from compacted soil. It is appropriate for use with infiltration, detention, extended-detention or retention facilities.  | X                 | X     |   |                      |

| BEST MANAGEMENT PRACTICE   | IMPAIRMENT SOURCE |       | REPORTED EFFICIENCY                                     | NOTE |
|--|-------------------|-------|---|------|
|  | AGRICULTURE       | URBAN |   |      |
| <b>Drip irrigation:</b> An irrigation method that supplies a slow, even application of low-pressure water through polyethylene tubing running from supply line directly to a plant's base. Water soaks into the soil gradually, reducing runoff and evaporation (i.e., salinity). Transmission of nutrients and pathogens spread by splashing water and wet foliage created by overhead sprinkler irrigation is greatly reduced. Weed growth is minimized, thereby reducing herbicide applications. Vegetable farming and virtually every type of landscape situation can benefit from the use of drip irrigation. | X                 | X     |   |      |
| <b>Fencing:</b> A constructed barrier to livestock, wildlife or people. Standard or conventional (barbed or smooth wire), suspension, woven wire, or electric fences consist of acceptable fencing designs to control the animal(s) or people of concern and meet the intended life of the practice.   | X                 |       | 75 % <sup>1</sup>                                       |      |
| <b>Filtration (e.g., sand filters):</b> Intermittent sand filters capture, pre-treat to remove sediments, store while awaiting treatment, and treat to remove pollutants (by percolation through sand media) the most polluted stormwater from a site. Intermittent sand filter BMPs may be constructed in underground vaults, in paved trenches within or at the perimeter of impervious surfaces, or in either earthen or concrete open basins.  | X                 | X     | 30 % <sup>1</sup> , 55% <sup>2</sup> , 37% <sup>4</sup> |      |
| <b>Infiltration Basin:</b> A vegetated open impoundment where incoming stormwater runoff is stored until it gradually infiltrates into the soil strata. While flooding and channel erosion control may be achieved within an infiltration basin, they are primarily used for water quality enhancement.  |                   | X     | 50 % <sup>1</sup>                                       |      |
| <b>Infiltration Trench:</b> A shallow, excavated trench backfilled with a coarse stone aggregate to create an underground reservoir. Stormwater runoff diverted into the trench gradually infiltrates into the surrounding soils from the bottom and sides of the trench. The trench can be either an open surface trench or an underground facility.  |                   | X     | 50 % <sup>1</sup>                                       |      |
| <b>Irrigation water management:</b> The process of determining and controlling the volume, frequency, and application rate of irrigation water in a planned, efficient manner. An irrigation system adapted for site conditions (soil, slope, crop grown, climate, water quantity and quality, etc.) must be available and capable of applying water to meet the intended purpose(s).  | X                 | X     |   |      |
| <b>Lagoon pump out:</b> A waste treatment impoundment made by constructing an embankment and/or excavating a pit   | X                 | X     |   |      |

| BEST MANAGEMENT PRACTICE  | IMPAIRMENT SOURCE |       | REPORTED EFFICIENCY | NOTE |
|---|-------------------|-------|---------------------|------|
|   | AGRICULTURE       | URBAN |                     |      |
| or dugout in order to biologically treat waste (such as manure and wastewater) and thereby reduce pollution potential by serving as a treatment component of a waste management system.   |                   |       |                     |      |
| <b>Land-use conversion:</b> BMPs that involve a change in land use in order to retire land contributing detrimentally to the environment. Some examples of BMPs with associated land use changes are: Conservation Reserve Program (CRP) - cropland to pasture; Forest conservation - pervious urban to forest; Forest/grass buffers - cropland to forest/pasture; Tree planting - cropland/pasture to forest; and Conservation tillage – conventional tillage to conservation tillage.   | X                 | X     |                     |      |
| <b>Limit livestock access:</b> Excluding livestock from areas where grazing or trampling will cause erosion of stream banks and lowering of water quality by livestock activity in or adjacent to the water. Limitation is generally accomplished by permanent or temporary fencing. In addition, installation of an alternative water source away from the stream has been shown to reduce livestock access.   | X                 |       |                     |      |
| <b>Litter control:</b> Litter includes larger items and particulates deposited on street surfaces, such as paper, vegetation residues, animal feces, bottles and broken glass, plastics and fallen leaves. Litter-control programs can reduce the amount of deposition of pollutants by as much as 50%, and may be an effective measure of controlling pollution by storm runoff.   |                   | X     |                     |      |
| <b>Livestock water crossing facility:</b> Providing a controlled crossing for livestock and/or farm machinery in order to prevent streambed erosion and reduce sediment.  | X                 |       | 100 % <sup>1</sup>  |      |
| <b>Manufactured BMP systems:</b> Structural measures which are specifically designed and sized by the manufacturer to intercept stormwater runoff and prevent the transfer of pollutants downstream. They are used solely for water quality enhancement in urban and ultra-urban areas where surface BMPs are not feasible.   | X                 | X     |                     |      |
| <b>Onsite treatment system installation:</b> Conventional onsite wastewater treatment and disposal system (onsite system) consists of three major components: a septic tank, a distribution box, and a subsurface soil absorption field (consisting of individual trenches). This system relies on gravity to carry household waste to the septic tank, move effluent from the septic tank to the distribution box, and distribute effluent from the distribution box throughout the subsurface soil absorption field. All of these components are essential for a conventional onsite system to function in an |                   | X     |                     |      |

| BEST MANAGEMENT PRACTICE  | IMPAIRMENT SOURCE |       | REPORTED EFFICIENCY                   | NOTE                                  |
|---|-------------------|-------|---------------------------------------|---------------------------------------|
|   | AGRICULTURE       | URBAN |                                       |                                       |
| acceptable manner.  |                   |       |                                       |                                       |
| <b>Porous pavement:</b> An alternative to conventional pavement, it is made from asphalt (in which fine filler fractions are missing) or modular or poured-in concrete pavements. Its use allows rainfall to percolate through it to the sub-base, providing storage and enhancing soil infiltration that can be used to reduce runoff and combined sewer overflows. The water stored in the sub-base then gradually infiltrates the subsoil. |                   | X     | 50 % <sup>1</sup>                     |                                       |
| <b>Proper site selection for animal feeding facility:</b> Establishing or relocating confined feeding facilities away from environmentally vulnerable areas such as sinkholes, streams, and rivers in order to reduce or eliminate the amount of pollutant runoff reaching these areas.   | X                 |       |                                       |                                       |
| <b>Rain garden /bio-retention basin:</b> Rain gardens are landscaped gardens of trees, shrubs, and plants located in commercial or residential areas in order to treat stormwater runoff through temporary collection of the water before infiltration. They are slightly depressed areas into which storm water runoff is channeled by pipes, curb openings, or gravity.   |                   | X     | 40 % <sup>1</sup>                     |                                       |
| <b>Range and pasture management:</b> Systems of practices to protect the vegetative cover on improved pasture and native rangelands. It includes practices such as seeding or reseeding, brush management (mechanical, chemical, physical, or biological), proper stocking rates and proper grazing use, and deferred rotational systems.   | X                 |       | 50 % <sup>1</sup>                     |                                       |
| <b>Wet retention ponds/basins:</b> A storm water facility that includes a permanent pool of water and, therefore, is normally wet even during non-rainfall periods. Inflows from storm water runoff may be temporarily stored above this permanent pool.  | X                 | X     | 32 % <sup>1</sup><br>70% <sup>4</sup> |                                       |
| <b>Riparian buffer zones:</b> A protection method used along streams to reduce erosion, sedimentation, and the pollution of water from agricultural non-point sources.  | X                 | X     | 43 – 57 % <sup>1</sup>                | Forested buffer w/o incentive payment |
| <b>Septic system pump-out:</b> A typical septic system consists of a tank that receives waste from a residence or business, and a drain field or subsurface absorption system consisting of a series of percolation lines for the disposal of the liquid effluent. Solids (sludge) that remain after decomposition by bacteria in the tank must be pumped out periodically.   |                   | X     | 5 % <sup>1</sup>                      |                                       |

| BEST MANAGEMENT PRACTICE  | IMPAIRMENT SOURCE |       | REPORTED EFFICIENCY     | NOTE                                 |
|---|-------------------|-------|-------------------------|--------------------------------------|
|   | AGRICULTURE       | URBAN |                         |                                      |
| <b>Sewer line maintenance (e.g., sewer flushing):</b> Sewer flushing during dry weather is designed to periodically remove solids that have deposited on the bottom of the sewer and the biological slime that grows on the walls of combined sewers during periods of low-flow. Flushing is especially necessary in sewer systems that have low grades which has resulted in velocities during low-flow periods that fall below those needed for self-cleaning.                  |                   | X     |                         |                                      |
| <b>Stream bank protection and stabilization (e.g., riprap, gabions):</b> Stabilizing shoreline areas that are being eroded by landscaping, constructing bulkheads, riprap revetments, gabion systems, or establishing vegetation.   | X                 | X     | 40 - 75 % <sup>1</sup>  | 40 % w/o fencing;<br>75 % w/ fencing |
| <b>Street sweeping:</b> The practice of passing over an impervious surface, usually a street or a parking lot, with a vacuum or a rotating brush for the purpose of collecting and disposing of accumulated debris, litter, sand and sediments. In areas with defined wet and dry seasons, sweeping prior to the wet season is likely to be beneficial; following snowmelt and heavy leaf fall are also opportune times.  |                   | X     |                         |                                      |
| <b>Terrace:</b> An earth embankment, or a combination ridge and channel, constructed across the field slope. Terraces can be used when there is a need to conserve water, excessive runoff is a problem, and the soils and topography are such that terraces can be constructed and farmed with reasonable effort.  | X                 | X     |                         |                                      |
| <b>Vegetated filter strip:</b> A densely vegetated strip of land engineered to accept runoff from upstream development as overland sheet flow. It may adopt any naturally vegetated form, from grassy meadow to small forest. The purpose of a vegetated filter strip is to enhance the quality of stormwater runoff through filtration, sediment deposition, infiltration and absorption.  | X                 | X     | <30% <sup>3</sup>       |                                      |
| <b>Waste system/storage (e.g., lagoons, litter shed):</b> Waste treatment lagoons biologically treat liquid waste to reduce the nutrient and BOD content. Lagoons must be emptied and their contents disposed of properly.  | X                 | X     | 80 - 100 % <sup>1</sup> |                                      |
| <b>Water treatment (e.g., disinfection, flocculation, carbon filter system) :</b> Physical, chemical and/or biological processes used to treat concentrated discharges. Physical-chemical processes that have been demonstrated to effectively treat discharge include sedimentation, vortex separation, screening (e.g., fine-mesh screening), and sand-peat filters. Chemical additives used to enhance separation of particles from liquid include chemical coagulants such as | X                 | X     |                         |                                      |

| BEST MANAGEMENT PRACTICE   | IMPAIRMENT SOURCE |       | REPORTED EFFICIENCY                   | NOTE                               |
|--|-------------------|-------|---------------------------------------|------------------------------------|
|  | AGRICULTURE       | URBAN |                                       |                                    |
| lime, alum, ferric chloride, and various polyelectrolytes. Biological processes that have been demonstrated to effectively treat discharges include contact stabilization, biodiscs, oxidation ponds, aerated lagoons, and facultative lagoons.                  |                   |       |                                       |                                    |
| <b>Wetland development/enhancement:</b> The construction of a wetland for the treatment of animal waste runoff or storm water runoff. Wetlands improve water quality by removing nutrients from animal waste or sediments and nutrients from storm water runoff. | X                 | X     | 30 % <sup>1</sup><br>78% <sup>4</sup> | Including creation and restoration |

**Sources**

- <sup>1</sup> BMP Efficiencies Chesapeake Bay Watershed Model (Phase IV) August 1999; Draft FC and Nitrate TMDL IP for Dry River (2001); EPA (1998); EPA(1999b); Novotny (1994); Storm Water Best Management Practice Categories and Pollutant Removal Efficiencies (2003); USDA (2003); DCR (1999); DEQ/DCR (2001).
- <sup>2</sup> Barrett, M.E., Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices, Texas Natural Resource Conservation Commission Report RG-348, June, (1999).
- <sup>3</sup> The Expected Pollutant Removal (Percent) Data Adapted from US EPA, 1993C.
- <sup>4</sup> National Pollutant Removal Performance Database, Version 3, September, 2007

**APPENDIX F  
RESPONSE TO COMMENTS**

**A. Comments from Oklahoma Cattlemen's Association (received on September 7, 2009)**

**Comment #A1:** On behalf of the Oklahoma Cattlemen's Association, Oklahoma Farm Bureau, Oklahoma Poultry Federation, Oklahoma Pork Council, and the American Farmers and Ranchers, I write to respectfully request an extension to the comment periods for the following TMDLs: Lower Cimarron River and Skeleton Creek Draft TMDL, Eucha Lake/Spavinaw Creek Draft TMDL, North Canadian Draft TMDL, and Salt Creek and Sand Creek Draft TMDL

As you are aware, we have been reviewing these TMDLs. As part of our review, we made an official open records request for records related to one of the four TMDLs (DEQ Public Notice of Draft Bacteria TMDL for the North Canadian River in the Oklahoma City Metropolitan Area and the Oklahoma River).

Your office very graciously fulfilled our request. We were invited to ODEQ headquarters to review the requested data. Upon arrival we were presented with 30 boxes of information. We thank you for providing this information.

However, because of the volume of information provided, we are unable to adequately process this information in time to meet the deadlines for public comment. While we have focused our attention on the aforementioned TMDL we have grave concerns about the methodology used in all four of the TMDLs and therefore the findings and conclusions contained in each.

We respectfully request the deadline for public comment be extended to December 31, 2009 for all pending TMDLs. Reports of this size and scope should be properly vetted and we appreciate your consideration of this request.

***Response #A1:** The public comment period for North Canadian River Bacteria TMDLs was extended from October 1, 2009 to November 2, 2009. However, the request to extend public comment period for all other pending TMDL reports were denied because the reason cited did not apply to any other TMDLs.*

**B. Comments from Oklahoma City Department of Public Works (Received September 24, 2009)**

**Comment #B1:** Executive Summary, Page ES-6, 4th paragraph. “The Municipal Separate Storm Sewer System (MS4) permit for small communities in Oklahoma became effective on February 8, 2005. Eleven entities have MS4 permits in the North Canadian River study area. Oklahoma City has a Phase I MS4 permit. Del City, Mustang, Yukon, Choctaw, Nicoma Park, Spencer, Midwest City, Moore, Oklahoma Department of Transportation (ODOT), and Tinker Air Force Base all have Phase II MS4 permit.

- 1) As noted in Appendix E, page E-3, Table E-1 (footnote). The Oklahoma Turnpike Authority (OTA) and the Oklahoma Department of Transportation (ODOT) co-permit with Oklahoma City’s Phase I MS4 Permit.
- 2) Table 3-4, “MS4 Entities in the Study Area”, page 3-9 also indicates MS4 permitted entities. A table notation similar to that in Appendix E, page E-3 is appropriate.

**Response #B1:** A footnote was added to Table 3-4.

**Comment #B2:** Executive Summary, Page ES-8, 1<sup>st</sup> full paragraph. “The TMDL PRG will be the lesser of that required to meet the geometric mean or instantaneous criteria for E. coli and Enterococci because WQS are considered to be met if; 1) either the geometric mean of all data is less than the geometric mean criteria, or 2) no samples exceed the instantaneous criteria.”

- 1) OKC suggest a revision to clarify the data utilized to determine water quality standards violations. Item number one specifies “all data is less than the geometric mean”. OKC suggest the revision to state that all applicable recreational season data is less than the long-term geometric mean.
- 2) Pg. ES-8, Table ES-3

| WQM Station       | Waterbody ID      | Waterbody Name    | Percent Reduction Required |               |          |               |              |
|-------------------|-------------------|-------------------|----------------------------|---------------|----------|---------------|--------------|
|                   |                   |                   | FC                         | EC            |          | ENT           |              |
|                   |                   |                   | Instantaneous              | Instantaneous | Geo-mean | Instantaneous | Geo-mean     |
| NC-08             | OK520510000110_20 | N. Canadian River |                            |               |          | <b>93.6%</b>  | <b>86.4%</b> |
| OK520520-00-0150G | OK520520000150_00 | Crooked Oak Creek | <b>64.1%</b>               |               |          |               |              |

Both the instantaneous and geometric mean percent reduction goals (yellow highlight in table above) are bold indicating the selection of using both PRG’s. According to the guidance “The PRG will be the lesser of that required to meet the geometric mean or instantaneous criteria for E. coli and Enterococci”. Subsequently only the geometric mean (86.4%) should be highlighted.

3) WBID OK520520000150\_00, Crooked Oak Creek. OKC has completed a water quality study within this WBID segment (OKC Site WCNCE450). The data for the bacteria parameters E. coli and fecal coliform are displayed in the table below (see Comment 7, bullet 11 (table)). Sufficient data collected by OKC are available within the recreational season to incorporate into this study. This additional data, when calculated in combination with data provided in Appendix A, could change the current PRG (highlighted in red in table above). By our calculations, the geometric mean (calculated from the data provided in Appendix A) will drop from 897.5 5 to 572.3 when OKC data is added.

**Response #B2:**

- 1) *The suggested changes were made.*
- 2) *Only 86.4% should be bold. Changes were made.*
- 3) *The OKC data from Site WCNCE450 was added to the assessment and TMDL calculation. With the addition of OKC data, there are enough samples for E coli assessment. E coli were added to the impairment list according to assessment protocols and a TMDL was developed for E coli impairment in Crooked Oak Creek. OKC's Fecal Coliform data were also added to the assessment and TMDL calculation in this report.*

**Comment #B3:** Executive Summary, Page ES-9, 1st & 2nd full paragraph.

- 1) These paragraphs explain the margin of safety with regard to conservative approaches to account for uncertainty ensuring that both the 30-day geometric mean and instantaneous bacteria standards can be achieved and maintained. However, a better effort should be made to explain, quantify and list the implicit portion of the TMDL.

**Response #B3:** *An explicit Margin of Safety of 10% was used in this TMDL. The reference regarding the implicit MOS discussion was removed from the report.*

**Comment #B4:** Section 1, Page 1-2, Table 1-1, “Airport Heights Creek OK520520000350\_00 WCNCW425 SW 15, E of Portland”

- 1) Based on the stream segment provided and the watershed map on Figure 3-1 (pg. 3-4), OKC believes that the Watershed Characterization Site WCNCW617 should represent this watershed. However, based on the assessment for WCNCW617, OKC agrees that the listing for segment OK520520000350\_00 should be removed due to a lack of data to make an assessment for PBCR.

| Site Number | Projector Number | Collection Date | Site Time | Fecal Coliform (MF-CFU/100 ml) | E. Coli (MF-CFU/100 ml) |
|-------------|------------------|-----------------|-----------|--------------------------------|-------------------------|
| 617         | WCNCW617         | 12/16/2003      | 10:30AM   | 260                            | 520                     |
| 617         | WCNCW617         | 1/27/2004       | 10:00AM   | 190                            | 420                     |
| 617         | WCNCW617         | 3/2/2004        | 10:00AM   | 3000                           | 8900                    |
| 617         | WCNCW617         | 5/18/2004       | 10:10AM   | 80                             | .180                    |

|                                |          |            |          |      |       |
|--------------------------------|----------|------------|----------|------|-------|
| 617                            | WCNCW617 | 6/22/2004  | 10:40 AM | 6400 | 5900  |
| 617                            | WCNCW617 | 7/27/2004  | 10:15 AM | 220  | 10    |
| 617                            | WCNCW617 | 8/31/2004  | 11:50AM  | 130  | 250   |
| 617                            | WCNCW617 | 9/30/2004  | 12:35 PM | 20   | 60    |
| 617                            | WCNCW617 | 11/9/2004  | 10:30AM  | 280  | 170   |
| 617                            | WCNCW617 | 12/14/2004 | 10:50AM  | 430  | 430   |
| 617                            | WCNCW617 | 1/19/2005  | 12:20PM  | 190  | 320   |
| 617                            | WCNCW617 | 2/22/2005  | 11:00AM  | 30   | 90    |
| 617                            | WCNCW617 | 3/29/2005  | 10:40 AM | 150  | 240   |
| 617                            | WCNCW617 | 4/28/2005  | 10:25AM  | 110  | 520   |
| 617                            | WCNCW617 | 6/1/2005   | 10:50 AM | 4700 | 10200 |
| 617                            | WCNCW617 | 7/26/2005  | 8:30AM   | 380  | 320   |
| Denotes Recreation Season Data |          |            |          |      |       |

**Response #B4:** Airport Heights Creek was re-assessed using data from monitoring station WCNCW617. The conclusion of the assessment stays the same. Related changes were made.

**Comment #B5:** Section 1, page 1-10, Figure 1-2 Land Use Map by Watershed.

- 1) This map needs to be re-drawn, several of the notation boxes on the map are incorrect. Specifically, the notation boxes for Airport Heights Creek (350\_00), Mustang Creek (240\_00) and North Canadian River segments 25000 & 21000.
- 2) The OKC referenced monitoring locations are not identified on the map. Specifically, site WCNCW654 and WCNCW6 17 (and added WCNCE450 See Comment Number 2, bullet 3).

**Response #B5:**

- 1) The error in stream labeling was corrected.
- 2) Two of OKC's monitoring sites were on the map. The 3<sup>rd</sup> one was added to the map.

**Comment #B6:** Section 2, Page 2-1, Paragraph 1. "The beneficial uses designated for North Canadian River (OK52051000011020, OK52052000001000, OK520520000010 10, OK52052000001020, OK52052000001030, OK52052000001040, OK52052000021000, & OK520520000250 00), Crutch Creek, Crooked Oak Creek, and Mustang Creek include PBCR, public/private water supply, warm water aquatic community, industrial and municipal process and cooling water, agricultural water supply, fish consumption, and aesthetics. TMDLs in this report address the PBCR use for all of the waterbodies."

- 1) The City of Oklahoma City understands the generalizations placed on the watershed of Crutch Creek, however Crutch Creek is separated into four WBID segments and only

one of the four WBID segments is listed as not meeting PBCR (OK520520000070\_00). Two of the four segments do not have Primary Body Contact Recreation (PBCR) designation but are listed as Secondary Body Contact Recreation (SBCR).

- 2) It should also be noted that “industrial and municipal process and cooling water” beneficial use has been revoked and should be removed (OAC 785:45-5-15, revised May 27, 2008).

**Response #B6:**

- 1) *The two segments classified as Secondary Body Contact Recreation are located in the upper part of Crutch Creek. The drainage areas of these two segments may be contributing to the bacteria impairments of downstream segments. No change was made.*
- 2) *Industrial and municipal Process and Cooling Water beneficial use was removed as suggested.*

**Comment #B7:** Section 2, pages 2-7 & 2-8, Table 2-2 Summary of Indicator Bacteria Samples from Primary Body Contact Recreation Season, 1998-2008.

- 1) There are two colors (blue and grey) to highlight the bacterial indicators that require a TMDL. Is there a relevance to using different colors to indicate bacterial indicators that require a TMDL?
- 2) OKC noted many discrepancies between Appendix A and Table 2-2, page 2-7 concerning the number of observations and exceedances for sites NCO8, NCO7, NCO6, NCO5, NCO4 and NCO3, OKC went to the original laboratory reports and found that all of the NCO# sites have incomplete or incorrect data listed in Appendix A.
- 3) Table 2-2, page 2-7 states there were 20 fecal coliform samples, 20 E. coli samples and 20 enterococci samples collected on waterbody segment OK520510001 10\_20. Table ES-3, page ES-8 and Table 5-1, page 5-2 state that the only water quality monitoring station on that segment was NC-08. Appendix A, pages A-8 through A-9 list only 17 fecal coliform samples, 17 E. coli samples and 17 enterococci samples for water quality monitoring station NC-08.
- 4) Table 2-2, page 2-7 states there were 23 fecal coliform samples, 23 E. coli samples and 23 enterococci samples collected on waterbody segment OK520520000010\_00. Table P5-3, page ES-8 and Table 5-1, page 5-2 state that the only monitoring station on the segment was 520510000110-001AT (Oklahoma Water Resources Board).
  - o Appendix A, pages A-9 through A-10 list 23 fecal coliform data points, however, according to OWRB’s 2007 Draft BUMP Report data for this segment, there were 26 fecal coliform concentrations assessed within this segment.
  - o Appendix A sample count for enterococci is 23. According to OWRB’s 2007 BUMP Report data for this segment, there were 27 enterococci concentrations assessed.
- 5) Table 2-2, page 2-7 states OK52052000001010, N. Canadian River, sample count for fecal coliform is 20, E. coli is 20 and enterococci is 20.
  - a. Appendix A sample count for fecal coliform is 17, E. coli is 17 and enterococci is 17.

- 6) Table 2-2, page 2-7 states OK52052000001020, N. Canadian River, sample count for fecal coliform is 20, E. coli is 20 and enterococci is 20.
  - b. Appendix A sample count for fecal coliform is 17, E. coli is 17 and enterococci is 17.
- 7) Table 2-2, page 2-7 states OK520520000010\_30, N. Canadian River, sample count for fecal coliform is 18, E. coli is 18 and enterococci is 18.
  - o Appendix A sample count for fecal coliform is 16, E. coli is 16 and enterococci is 16.
  - o Using the E. coli measurements for water quality monitoring site NC-05 given in Appendix A, page A-5, OKC calculated a geometric mean of 26.5 cfu/100mL, which would make water body segment OK520520000010\_30 fully supporting of the beneficial use PBCR with respect to E. coli. Only one exceedance of the instantaneous criteria can be found in Appendix A, a 2,481 cfu/100mL measurement on 5/20/2003. Only 16 E. coli measurements were given in Appendix A. Table 2-2, page 2-7 states there were 18 E. coli samples. Presumably, the two missing E. coli measurements caused the geometric mean to increase to the 154.32 cfu/100mL value stated in Table 2-2. Assuming that all the E. coli data listed for NC-OS in Appendix A were used in the calculation in addition to the two missing E. coli measurements, OKC back-calculated to determine the relative magnitude of the two missing E. coli measurements. The two missing E. coli measurements would have to average roughly 215,000 cfu/100mL to increase the geometric mean to 154.32 cfu/100mL. Also, the two missing E. coli measurements added 3 more exceedances of the instantaneous criteria to the one exceedance listed in Appendix A for a total of 4 exceedances as stated in Table 2-2, page 2-7.
- 8) Table 2-2, page 2-7 states OK520520000010\_40, N. Canadian River, sample count for fecal coliform is 18, E. coli is 18 and enterococci is 18.
  - o Appendix A sample count for fecal coliform is 16, E. coli is 16 and enterococci is 16.
- 9) Table 2-2, page 2-7 states OK520520000210\_00, N. Canadian River, sample count for fecal coliform is 19, E. coli is 20 and enterococci is 20.
  - o Appendix A sample count for fecal coliform is 17, E. coli is 18 and enterococci is 17.
- 10) Table 2-2, page 2-7 states OK520520000250\_00, N. Canadian River, sample count for fecal coliform is 26.
  - o Appendix A sample count for fecal coliform is 23. USGS database only has 22 data points for the same period of record.
  - o Pgs. A-1 & A-2, USGS data. There are many data points displayed in Appendix A that the USGS states are estimated (see table below).
    - How are estimated data points qualified in the USGS Data?
    - What method was used to determine the value of these estimated data values?

North Canadian River Bacteria TMDLs

| WQM Station  | Water Body Name      | Stream Segment ID | Date     | Bacteria Conc. | Bacteria Indicator |
|--------------|----------------------|-------------------|----------|----------------|--------------------|
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/11/04 | 110            | PC Estimated       |
| USGS07241000 | North Canadian River | OK520520000250_00 | 08/17/05 | 180            | PC Estimated       |
| USGS07241000 | North Canadian River | OK520520000250_00 | 02/28/07 | 21             | PC Estimated       |
| USGS07241000 | North Canadian River | OK520520000250_00 | 04/23/07 | 580            | FC Estimated       |
| USGS07241000 | North Canadian River | OK520520000250_00 | 10/25/07 | 2600           | PC Estimated       |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/13/07 | 3700           | PC Estimated       |
| USGS07241000 | North Canadian River | OK520520000250_00 | 12/29/08 | 47             | PC Estimated       |

- The data shown for 9/30/08 in Appendix A is not displayed in the USGS data tables (see attached USGS data for the period of record listed in Appendix A).
- 11) Table 2-2, page 2-7 states OK520520000070\_00, Crutcho Creek, sample count for fecal coliform is 11, E. coli is 7 and enterococci is 5.
  - Appendix A sample count for fecal coliform is 13, E. coli is 8 and enterococci is 5.
  - Fecal coliform data appears to be less than 25% exceedance when calculated with all data provided in Appendix A and therefore the listing should be removed (see table below).

| WQM Station       | Water Body Name | Stream Segment ID | Date     | Bacteria Conc. | Bacteria Indicator |
|-------------------|-----------------|-------------------|----------|----------------|--------------------|
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 05/16/00 | 100            | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 06/19/00 | 15000          | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 07/24/00 | 9000           | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 08/28/00 | 20             | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 05/08/01 | 300            | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 06/12/01 | 170            | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 07/17/01 | >120           | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 08/21/01 | >300           | FC                 |
| OK520520-00-0070B | Crutcho Creek   | OK520520000070_00 | 09/26/01 | 100            | FC                 |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 05/21/98 | 300            | FC                 |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 06/17/98 | 170            | FC                 |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 08/19/98 | 170            | FC                 |
| OK520520-00-0070G | Crutcho Creek   | OK520520000070_00 | 09/15/98 | 500            | FC                 |

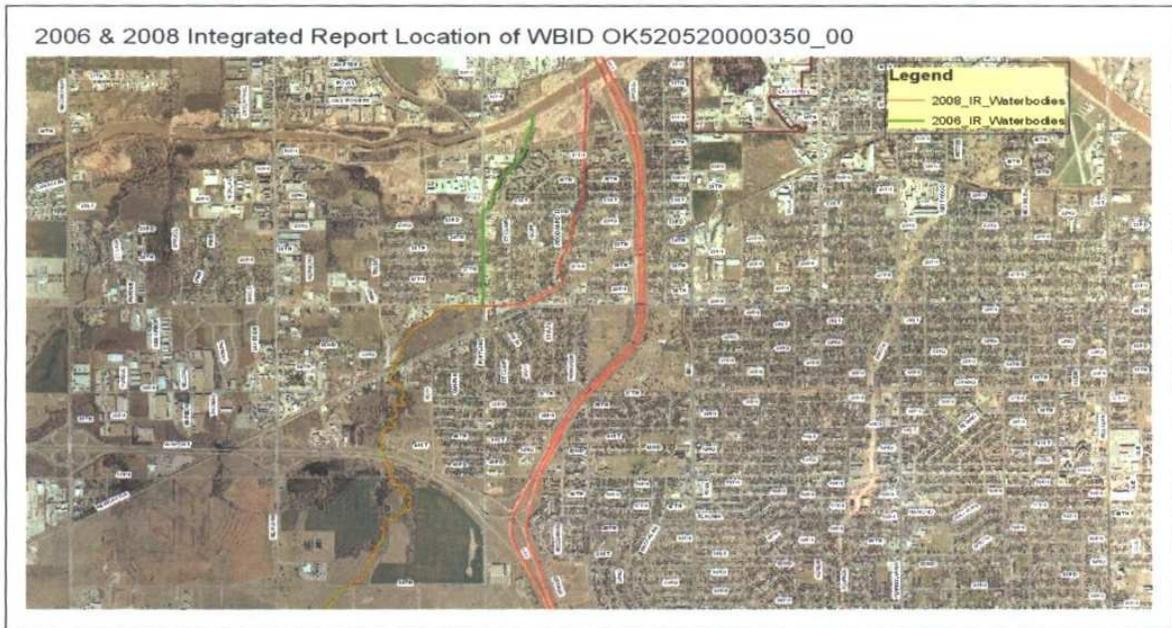
**Response #B7:**

- 1) No. there is no relevance to the 2 colors. The highlight in Table 2-2 was changed to only one color.
- 2) ACOG's data (sites NC-03 through NC-08) used in this TMDL report were the same data used by ACOG in their TMDL report on North Canadian River in 2006. The ACOG TMDL was not finalized. We noticed there were two or three samples collected at each monitoring site that were not used in ACOG's TMDL report. We contacted ACOG about the missing data. They indicated that the data were excluded from TMDL calculations because flows were not measured when samples were taken. These data were used in the assessment but were not listed in Appendix A. These missing data were added to the table in Appendix A.
- 3) Please refer to item 2) above.
- 4) OWRB's data not listed in Appendix A were labeled as "Environmental replicate". We only included data labeled as "Environmental samples". After further investigation, the "environmental replicate" data were included in the TMDL report.
- 5) Please refer to item 2) above.
- 6) Please refer to item 2) above.
- 7) Please refer to item 2) above.
  - The data in listed in Appendix was an error which is the same as the data for site NC-04. The correct data was used in the assessment and TMDL calculations. The error was corrected in Appendix A.
- 8) Please refer to item 2) above.
- 9) Please refer to item 2) above.
- 10) Table 2-2 was revised to show 23 samples.
  - The data we downloaded from USGS website has 23 samples.
  - We do not know what method USGS used to determine the estimated sample values. However, the only estimated value (8/17/05) used in the TMDL calculations was reviewed and accepted by the USGS as valid data.
  - We reviewed our download from USGS website, the fecal coliform data for 9/30/08 was correct.
- 11) The fecal coliform samples ">120" on 07/17/09 and ">300" on /8/21/01 were not used in the assessment or TMDL calculations. With a sample of ">120" or ">300", we still don't know if the standard was violated. One E coli sample was excluded for the same reason.
  - The sample count is correct.
  - The assessment is correct.

**Comment #B8:** Section 2, Page 2-4, and Paragraph 5. "A TMDL will be developed for each bacteria indicator. Airport Heights Creek (OK520510000350 00) is not impaired for bacteria. Therefore, a TMDL will not be developed for the creek. Instead, the TMDL for North Canadian River (OK52052000001040) watershed will include the Airport Heights Creek sub-watershed."

- 1) OKC data for the Watershed Characterization study station WCNCW6 17 applies to this segment. The WBID needs to be changed on OKC watershed reports submitted to ODEQ

(Site WCNCW425 no WBID, Site WCNCW617 - OK520510000350\_00). It appears that the confusion was related to the Geographic Information System (GIS) files for the 2006 Integrated Report and the 2008 Integrated Report (see map below). The 2008 Integrated Report GIS file has the OK5205 10000350\_00 segment correctly placed which corresponds to OKC's study site WCNCW617. Insufficient data is available during the recreational season to make an assessment of PBCR (see [Comment 16](#) for data table).



- 2) Table 2-2, page 2-8 states OK520520000150\_00, Crooked Oak Creek, sample count for fecal coliform is 9, E. coli is 6 and enterococci is 6.
- Appendix A sample count for fecal coliform is 9, E. coli is 6 and enterococci is 6.
  - Fecal coliform data provided in Appendix A combined with OKC data confirms listing, however the % exceedance drops from 44.4% to 33.3% and the geometric mean drops from 898 (897.55) to 572 (572.3). OKC data had an exceedance frequency of 2 out of 9 with geometric mean of 365. OCC data had an exceedance frequency of 4 of 9 with a geometric mean of 898 (897.55). The OKC data does indicate water quality improvement with regard to fecal coliform in Crooked Oak Creek.
  - E. coli data provided in Appendix A when combined with OKC data has an exceedance of 40% (6 of 15) and a geometric mean of 340. OKC data had exceedance of 2 of 9 samples with a geometric mean of 323, which is lower than OCC data (367).

| Site Number | Projector Number | Collection Date | Site Time | Fecal Coliform (MF-CFU/100 ml) | E. Coli (MF-CFU/100 ml) |
|-------------|------------------|-----------------|-----------|--------------------------------|-------------------------|
| 450         | WCNCE450         | 8/2/2005        | 10:55 AM  | 180                            | 90                      |
| 450         | WCNCE450         | 9/7/2005        | 12:10PM   | 34.0                           | 310                     |
| 450         | WCNCE450         | 10/11/2005      | 1:00 PM   | 260                            | 270                     |
| 450         | WCNCE450         | 11/15/2005      | 12:55PM   | 170                            | 180                     |
| 450         | WCNCE450         | 12/20/2005      | 2:15PM    | 430                            | 350                     |
| 450         | WCNCE450         | 1/24/2006       | 1:40PM    | 70                             | 70                      |
| 450         | WCNCE450         | 4/4/2006        | 12:05 PM  | 10                             | 20                      |
| 450         | WCNCE450         | 5/9/2006        | 1:30PM    | 250                            | 290                     |
| 450         | WCNCE450         | 6/13/2006       | 1:20 PM   | 190                            | 190                     |
| 450         | WCNCE450         | 7/18/2006       | 12:46 PM  | 180                            | 350                     |
| 450         | WCNCE450         | 8/22/2006       | 12:40 PM  | 1300                           | 920                     |
| 450         | WCNCE450         | 10/3/2006       | 11:26 PM  | 130                            | 30                      |
| 450         | WCNCE450         | 11/8/2006       | 1:14 PM   | 230                            | 180                     |
| 450         | WCNCE450         | 12/4/2006       | 11:50 PM  | 300                            | 120                     |
| 450         | WCNCE450         | 1/9/2007        | 12:30 PM  | 30                             | 10                      |
| 450         | WCNCE450         | 2/13/2007       | 1:13 PM   | 390                            | 200                     |
| 450         | WCNCE450         | 3/20/2007       | 11:30 PM  | 60                             | 20                      |
| 450         | WCNCE450         | 5/2/2007        | 2:01 PM   | 2400                           | 1500                    |
| 450         | WCNCE450         | 6/5/2007        | 2:10 PM.  | 280                            | 320                     |
| 450         | WCNCE450         | 6/11/2007       | 12:50PM   | 250                            | 160                     |

Denotes recreation season data

Blue text data represents < detection limit. Data used is the detection limits.

**Response #B8:** Airport Heights Creek (OK520510000350 00) is not impaired for bacteria based on the OKC data from Site WCNCW617.

- 1) The report was revised to use the correct data from Site WCNCW617 for Airport Heights Creek.
- 2) OKC's data from site WCNCE450 were added to the assessment and TMDL calculations.
  - Appendix A was revised to include the OKC data. The new sample counts become 18 for fecal coliform, 15 for E coli and 6 for enterococci.
  - With added OKC data, Table 2-2 was revised. The load reduction goal was recalculated for both fecal coliform and E Coli.

**Comment #B9:** Section 3, Page 3-2, Paragraph I & Table 3-1. "For some continuous point source discharge facilities the permitted design flow was not available and therefore is not provided in Table 3-1."

- 1) It appears that the design flows are currently in Table 3-1. Are these the actual design flows or estimates?

**Response #B9:** *The design flows in Table 3-1 are design flows taken from the Oklahoma Water Quality Management Plan. The quoted text does not apply in this TMDL report and was deleted from the report.*

**Comment #B10:** Section 3, Page 3-16 and Paragraph 4. “The number of animals processed through the stockyard is undocumented and was not counted in Table 3-8.”

- 1) This information is available through the ODAFF Market Development Division which details market reports from 2003 through the current date (see website address below).  
<http://wn.ok1aosfstate.ok.us/~okag/mktdev-reports.htm>

**Response #B10:** *The number of animals processed through the Oklahoma National Stockyards was downloaded from ODAFF’s website: <http://www.oda.state.ok.us/mktdev-reports.htm>. The TMDL report was updated to reflect the change.*

**Comment #B11:** Section 4, Page 4-3, Paragraph 2 “Figures 4-1 through 4-11 are flow duration curves for each impaired waterbody. The flow duration curve for North Canadian River, segment OK52051000011020 was based on measured flows at USGS gage station 07241800 (North Canadian River at Shawnee, OK).

The flow duration curves for North Canadian River, segments OK520520000010 00 and OK52052000001010 were based on measured flows at USGS gage station 07241550 (North Canadian River near Harrah, OK).

The flow duration curve for North Canadian River, segment OK520520000010\_20 was based on measured flows at USGS gage station 07241520 (North Canadian River at Britton Road in Oklahoma City, OK).

The flow duration curves for North. Canadian River, segments OK520520000010 30 and OK520520000010\_40 were based on measured flows at USGS gage station 07241503 (North Canadian River at NE 36th Street in Oklahoma City, OK).

The flow duration curves for North Canadian River, segments OK520520000210 00 and OK52052000025000 were based on measured flows at USGS gage station 07241000 (North Canadian River below Lake Overholser near Oklahoma City, OK).

No flow gage exists on **Crutcho Creek (OK520520000070\_00)** and **Crooked Oak Creek (OK520520000150\_00)**. Therefore, flows for this waterbody were prorated using the watershed area based on measured flows at USGS gage station 07242247 (Deep Fork at Hefner Rd at Oklahoma City, Ok). The flow duration curve was based on measured flows from 1995 through 1998.

No flow gage exists on **Mustang Creek (OK520520000240 00)**. Therefore, flows for this waterbody were prorated using the watershed area based on measured flows at USGS gage station 07229500 (Little River near Norman, OK). The flow duration curve was based on measured flows from 1951 through 1955.”

- 1) The flow duration curve information given for the highlighted segments explains the period of record for the data used in building the curves, however this information is missing for the other segments listed in section 4.2. It would be helpful to include the period of record for data used to build the other curves as well.

*Response #B11: The time periods of record used to develop flow duration curves were added to the report.*

**Comment #B12:** Section 4, page 4-4, Figure 4-1 Flow Duration Curve for North Canadian River (OK5205 1000011020)

- 1) The title within the flow duration curve graph does not match the heading for the graph (title- OK52051000001 10\_00, heading OK52051000011020).

*Response #B12: The error was corrected.*

**Comment #B13:** Section 5, page 4 paragraph. “Percent reduction goals are calculated for each watershed and bacterial indicator species as the reductions in load required in order that **no more than 10 percent of the existing instantaneous water quality observations would exceed the water quality target.**” (Emphasis added)

Section E.4, pages ES-7 and ES-8. “Percent reduction goals (PRG) are calculated for each WQM site and bacterial indicator species as the reductions in load required so that **no more than 25 percent of the existing instantaneous fecal coliform observations** and no more than 10 percent of the instantaneous E coli or Enterococci observations **would exceed the water quality target**” (Emphasis added)

- 1) OKC feels the explanations of the PRG calculations are inconsistent in regard to the percentage of existing instantaneous bacteria observations that are allowed to exceed the WQS for fecal coliform. State Water Quality Standards (785:46-15-6 Assessment of Primary Body Contact Recreation Support) does provide for the following in relation to fecal. coliform as noted on page ES-4 of this TMDL document.

(c) Fecal Coliform

(1) The Primary Body Contact Recreation subcategory designated for a waterbody shall be deemed to be fully supported with respect to fecal coliform if the geometric mean of 400 colonies per 100 ml is met and no greater than 25% of the sample concentrations from that waterbody exceed the screening level prescribed in (b) of this Section.

Therefore, OKC agrees that no more than 25 percent of the existing instantaneous fecal coliform observations should exceed the water quality target as stated in Section E.4.

- 2) OKC also feels an instantaneous criteria and geometric mean PRG sample calculation would be informative,

**Response #B13:** *The inconsistency in descriptions regarding how to calculate Percent Reduction Goal (PRG) was resolved. It is worth noting that TMDL calculations are correct. The report was modified to be consistent.*

**Comment #B14:** Section 5, page 5-10, Figure 5-11 Load Duration Curve for Enterococci in Mustang Creek (OK52052000024000).

- 1) The title within the load duration graph does not match the heading for the graph. The load duration graph displays E. coli and the heading for the graph displays enterococci.

**Response #B14:** *The title of the figure was changed.*

**Comment #B15:** Section 5, page 5-10, 1<sup>st</sup> paragraph. “NPDES-permitted facilities are allocated a daily wasteload calculated as their permitted daily average discharge flow rate multiplied by the instream single-sample water quality criterion. In other words, the facilities are required to meet instream criteria in their discharge. Table 5-2 summarizes the WLA for the NPDES-permitted facilities within the North Canadian River Study Area. The WLA for each facility is derived from the following equation:”

$$WLA = WQS * Flow * unit\ conversion\ factor\ (l/day)$$

Where:

WQS = 33, 200, and 126 cfu/100 ml for enterococci, fecal coliform, and E. coli respectively.

Flow (10<sup>6</sup> gallon/day) = permitted flow

Unit conversion factor = 37,854,120-1 0<sup>6</sup> gallon/day

- 1) The narrative prior to the calculation describes “...facilities are allocated a daily wasteload calculated as their permitted daily average discharge flow rate multiplied by the **instream single sample water quality criterion..**”, however, the calculation utilizes the geometric mean criteria versus the mentioned single sample criterion 108 cfu/100 ml, 400 cfu/100 ml and 406 cfu/100 ml. (Emphasis added)

**Response #B15:** *The text was changed from “instream single sample water quality criterion” to “geometric mean criterion”. The values in the TMDL calculations are correct and are consistent with permit conditions.*

**Comment #B16:** Section 5, page 5-10, 2<sup>nd</sup> paragraph. “Table 5-2 indicates which point source dischargers within Oklahoma currently have a disinfection requirement in their permit. Certain facilities that utilize lagoons for treatment have not been required to provide disinfection since storage time and exposure to ultraviolet radiation from sunlight should reduce bacteria levels. In the future, all point source dischargers which are assigned a wasteload allocation but do not currently have a bacteria limit in their permit will receive a permit limit consistent with the wasteload allocation as their permits are issued.”

- 1) In regards to those mentioned wastewater treatment works in Section 5 which do not have disinfection requirements in their permit, the calculation should not assume that storage time and ultraviolet exposure provides sufficient treatment to reduce bacteria to appropriate levels. Samples acquired at the effluent point where the Lakeview Terrace discharge enters the Unnamed Tributary to the North Canadian River (SE/4, NW/4, SW/4, Section 30, Township 12 North, Range 4 West) indicate elevated fecal bacteria numbers significantly above the single sample water quality criterion.

1st Sampling Event, July 16th, 2009 (during dry weather)

E. coli — 4,320 cfu/100 ml (most probable number)

enterococci 700 cfu/100 ml (most probable number)

2nd Sampling Event, July 30th, 2009 (during wet weather)

E coli — 3,110 cfu/100 ml (most probable number)

enterococci <100 cfu/100 ml (most probable number)

| Date      | Indicator Bacteria | Observation (cfu/100mL) | Loading <sup>1</sup> (cfu/100mL) | WLA <sup>2</sup> (cfu/100mL) |
|-----------|--------------------|-------------------------|----------------------------------|------------------------------|
| 7/16/2009 | E. coli            | 4,320                   | 8.18E+09                         | 2.38E+08                     |
| 7/16/2009 | enterococci        | 700                     | 1.32E+09                         | 6.25E+07                     |
| 7/30/2009 | E. coli            | 3,110                   | 5.89E+09                         | 2.38E±08                     |
| 7/30/2009 | enterococci        | <100 <sup>3</sup>       | 1.89E+07                         | 6.25E+07                     |

1. Calculated as follows:

$$\text{loading (efu/day)} = \text{observation cfu/100 mL} \cdot \text{design flow (mgd)} \cdot \text{unit conversion factor (ml/10}^6\text{gal)}$$

Where: design flow 0.05 mgd (from Table 3-1, Draft Bacteria Total Maximum Daily Load (TMDL) for North Canadian River Area (OK520520) ODFQ (2009)); unit conversion factor 37854120 mL/10<sup>6</sup> gal

2. From Table 5-2, Draft Bacteria Total Maximum Daily Load (TMDL) for North Canadian River Area (OK5 20520) ODEQ (2009)

3. Used 9.99 cfu/100 ml, in calculation for observation reported as <100 cfu/100mL

Admittedly, the data pool is small. A larger number of samples would be more representative and allow for a better calculation of the geometric mean. There is no permit requirement for Lakeview Terrace Mobile Home Park to monitor their effluent for indicator bacteria. Since the wasteload is calculated using the discharge and the numerical (single sample

criteria), it is likely that loadings calculated for this privately owned wastewater treatment works may be significantly more than calculated within this TMDL study.

**Response #B16:** *As a result of this TMDL report, both Lakeview Terrace Mobile Home Park and Holliday Outt Mobile Home Park will receive a permit limit for bacteria. The current loadings for these facilities likely do exceed the WLA.*

**Comment #B17:** Appendix A Title Page The title page specifies Ambient Water Quality Bacteria Data 1999 to 2003. Page A1 Table specifies Ambient Water Quality Bacteria Data— 1998 to 2005.

- 1) From review of the data tables, the range was from 1998 through 2009.

**Response #B17:** *The change was made.*

**Comment #B18:** Appendix A, page A-2, USGS Data.

- 1) Why is the fecal coliform concentration (1,200 CFU/100 mL) reported on 6/18/2009, North Canadian River (OK520520000250\_00) highlighted?

**Response #B18:** *The actual data was “<1200”. A footnote was added at the end of the table.*

**Comment #B19:** Appendix A, page 4-2, ACOG’s Data, North Canadian River (OK520520000210\_00), NCO3.

- 1) There is a missing data point on 7/21/2003 for fecal coliform.

**Response #B19:** *The data point was added in the TMDL calculations and Appendix A.*

**Comment #B20:** Appendix A, page A-3, ACOG’s Data, North Canadian River (OK520520000210\_00), NCO3.

- 1) There is a missing data point on 7/21/2003 for enterococci.

**Response #B20:** *The data point was included in TMDL calculations but was missing in Appendix A. The data point was added to Appendix A.*

**Comment #B21:** Appendix A, pages A-1 thru A- 13. General Comment regarding tables:

- 1) It would be helpful to add a footnote at the end of the table series to indicate the purpose of the highlighted components.
- 2) Some numerical values are reported with greater/less than symbols while others are reported as decimals to indicate reported limits. OKC request a clarification regarding the use of these numbers in calculations within the TMDL.

**Response #B21:**

- 1) *A footnote was added at the end of table.*
- 2) *For ACOG’s data, “<10” was replaced with “9.999”.*

**Comment #B22:** Appendix A, pages A-9 & A-10, OWRB data

- 1) There also appears to be data missing from the following dates: 07/01/03, 08/06/03 & 06/02/04.

**Response #B22:** *When the data is compiled, only data with label of “general Environmental Sample” were included in the TMDL calculations. These replicates were not included.*

**Comment #B23:** General Comment.

- 1) To be successful, a TMDL for bacteria must have effective management actions. This is difficult for two reasons. First, the information needed for this task, the knowledge of the source of contamination, generally is not available due to the many unregulated nonpoint sources that may impact water quality within a watershed and from upstream contributions. Secondly, indicator bacteria measurements do not isolate the type of source, whether human, pets, livestock or wildlife (natural background levels). Without a better understanding of these two areas it is not financially feasible to begin a program to reduce bacteria in a waterbody. The possibility of setting our aim at the wrong source could become very expensive and time consuming, with the potential of no reductions after several years of implementing best management practices. The responsibility to remove bacteria from urbanized waterways that is placed on permitted MS4’s should be based on reliable and accurate data so that successful targets and goals can be met that do not place undo responsibilities on the MS4 to remove pollutants which they have no control over. The MS4 reduction percentage should only include the removal of pollutants from which the MS4 has the regulatory control to enforce. It is hoped that any goal that is set-should be attainable and that can be successful.

**Response #B23:** *The following language was added to Section 5.8 of the TMDL report: “The stormwater permit holders are not required by the TMDL to achieve the total load reduction to restore water quality standards. Instead, they are responsible only for their own contributions”.*

**Comment #B24:** Fecal Coliform Bacterial Standards Revision

- 1) On September 11, 2009, the Oklahoma Water Resources Board held a 2009 Triennial Revision of the Oklahoma Water Quality Standards (first informal meeting). Agenda item 6 “Removal of fecal coliform as an indicator group for primary body contact recreation” recommended the removal of the fecal coliform indicator bacteria from the Oklahoma Water Quality Standards, Chapter 45 and Chapter 46 (785:45-5-16 (1) and 785:46-15-6 (b)(1), (c)(1-3)). If these changes are accepted by the Oklahoma Water Resources Board and promulgated into the State Water Quality Standards as state law with EPA approval, how would this impact the current instantaneous fecal coliform reduction requirements specified in Table E-S3, page ES-S for Waterbody ID segments on the North Canadian River (OK52052000001000, OK520520000010, OK52052000001020, OK52052000001030, OK52052000001040, OK52052000025000), Crutcho Creek (OK52052000007000) and Crooked Oak Creek (OK5205200001500)? If this change is accepted, would this impact private and publicly owned wastewater permits in regards to indicator bacteria monitoring of wastewater effluent?

**Response #B24:** *Fecal coliform standard revision was under consideration by Oklahoma Water Resources Board. However, the revision was later dropped. It is not known when or if it will be considered in the future.*

**Comment #B25:** General Bacterial Criteria Comment

- 1) Bacterial Standards are currently a heated issue, in Oklahoma as well as in neighboring states, consideration towards a usage and risk based approach may be beneficial for waterbodies that have very low primary body contact recreation usage. For example, there is a lower risk of ingestion or submersion (primary body contact) in a closed conduit (underground) system or an open concrete channel configuration with an average depth of 2” than an open waterbody that maintains sufficient site configuration for potential submersion. 1) Is the State considering a tiered approach towards urban waterways with limited site configuration for primary body contact?
- 2) The current water quality standards are based on the EPA published Ambient Water Quality Criteria for Bacteria 1986, which contains the water quality criteria for fecal bacteria to protect bathers from gastrointestinal illness in recreational waters. An External Peer Review of EPA Analysis of Epidemiological Data from EPA Bacteriological Studies (prepared by Versar, Inc. February 2004) requested a peer review to answer three (3) key questions, one of which is as follows: “Is it scientifically defensible to extrapolate the relationship (in terms of linear regression or other quantitative means) between bacterial indicator density and illness rate for fresh water beyond the 1% risk level?” All three technical reviewers acknowledged that the design and implementation of standards below the 1 % risk level is not scientifically defensible. Our current standards are set at 8/1000 or 0.8% gastrointestinal rates. 1) Does the State intend to review these current criteria to determine if standards below the 1% risk level are appropriate and scientifically defensible?
- 3) The EPA Document Ambient Water Quality Criteria for Bacteria 1986 specifies, “In general, samples should be collected during dry weather periods to establish so-called “steady state” conditions” (page 8). The report also specifies on page 9 “These densities are for steady state dry weather conditions.” The report specified the current standards are based on dry weather conditions and are not developed to accommodate wet weather conditions. 1) Is the State considering the exemption of fecal bacterial criteria during lower potential exposure risk — i.e. during elevated hydrological conditions?
- 4) The EPA Document Ambient Water Quality Criteria for Bacteria 1986 specified “The presence of these indicators, in rural areas, shows the presence of warm blooded animals fecal pollution. Therefore, EPA recommends the application of these criteria unless sanitary and epidemiological studies show the sources of the indicator bacteria to be non-human and the indicator densities are not indicative of a health risk to those swimming in such waters.” (page 10). The criterion appears to allow for further studies refining possible natural background levels that may not contribute to pathogen impairment. The State currently has no language within the numerical criteria or the use support assessment protocol for dealing with natural background levels, which may be uncontrollable and unregulated sources of fecal contamination. 1) Is the State considering adding language to the current numerical and use support assessment protocol to address potential natural background levels from natural sources?

**Response #B25:** *All of the questions in this comment are related to Water Quality Standards and were forwarded to Oklahoma Water Resources Board for consideration. The report does include a recommendation that the current standards for bacteria should be reviewed. See Section 5.8.*

**C. Comments from Oklahoma City Department of Water & Wastewater Utilities (received on October 27, 2009)**

**Comment #C1:** For clarification, please include a statement concerning how target screening levels were developed in Oklahoma Administrative Code (OAC) 785:46 described on pages ES-3 to ES-5 and provide brief context: Were these screening level targets recommended by EPA? Are they used in other similar Oklahoma waters?

*Response #C1: The Oklahoma Administrative Code 785:46 is developed by Oklahoma Water Resources Board. The screening levels in this document are used by all state agencies (OWRB, OCC and DEQ) to determine the impairment status of any streams/lakes in Oklahoma.*

**Comment #C2:** Additional background information would be helpful regarding the classification of the stream as primary body contact recreation.

*Response #C2: The classification of a stream is provided in the Oklahoma Water Quality Standards (OAC 785:45). Please contact Oklahoma Water Resources Board for more information regarding the standards.*

**Comment #C3:** ODEQ identified sanitary sewer overflow (SSO) events on page ES-6 as potential sources of bacterial load. 550 events are typically high flow short duration events impacting the instantaneous standards. Was a correlation completed to estimate impacts during storm/wet weather days?

*Response #C3: Generally speaking, during and/or days after storm events, the stream flow is higher and the bacteria level in the stream is higher too. However, the bacteria may come from many different sources. No correlation studies to estimate SSO's impact are included in this report.*

**Comment #C4:** In the equation for the TMDL for MS4 (Average LA = average TMDL - MOS - WLA\_WWTF - WLA MS4) page ES-8 there appears to be a double counting of the margin of safety since the average TMDL has a MOS included its development.

*Response #C4: The equation is essentially the same as  $TMDL = \Sigma WLA + \Sigma LA + MOS$  with the point source term and MOS term moved to the left side of the equation. The margin of safety was counted only once.*

**Comment #C5:** Please add a description or reference for the fecal coliform, E. coli and enterococci test methods to verify that these methods will be the same as used by treatment facilities during operation.

*Response #C5: This TMDL report uses all existing data collected by various agencies. All data were believed to meet QAPP or QA/QC requirements and were taken at their reported value in this report. All tests were conducted using approved test methods that are also*

*required for discharge monitoring reports filed by treatment facilities. Please refer to the original data report or QAPP etc for testing methods.*

**Comment #C6:** Based on a review of river segment data for OK520520000010-10 (Dungee) and OK5205200000 10-20 NCWWTP) in Appendix A, the title of Table 2-2 appears to be incorrect. The title of Table 2-2 “Summary of Indicator Bacteria samples from Primary Body Contact Recreation Season 1998” 2008” does not show that the data used to develop the TMDL was collected in 2003. Could Table 2-2 be modified to show when the data was collected for each river segment?

**Response #C6:** *The title for Table 2-2 shows date ranges for all streams and is correct. If a reader is interested in a specific stream, the complete data can be found in Appendix A. We believe this is a good arrangement. No change was made.*

**Comment #C7:** Data for river segments OK520520000010-10 (Dungee) and OK520520000010-20 (NCWWTP) were only sampled 17 times in 2003 according to data in Appendix A. However, Table 2-2 indicates 20 times, Could ODEQ please verify number of sampling events?

**Response #C7:** *Please refer to response #B7.*

**Comment #C8:** The use of 2003 data (Table 2-2 and Appendix A) for the establishment of TMDLs in 2009 for River segments OK520520000010-10 (Dungee) and OK5205200000 10-20 (NCWWTP) may not be representative of actual current conditions in the receiving stream. Is additional data available representative of more current conditions in the receiving stream?

**Response #C8:** *We are not aware of any additional data available for the segment other than the data used in the report.*

**Comment #C9:** The report appears to be inconsistent as sanitary sewer overflows (SSO) are reported from 2005 to 2008 (Table 3-3) and river segment data from 2003 (Appendix A). Is the river sampling data for the same time period as the SSO data?

**Response #C9:** *We believe we should use the available data which best represent the current conditions. Both SSO data and stream bacteria data meet this criterion.*

**Comment #C10:** Flow data from 2007 USGS reports was used to develop the LDC (page 4-3). Could the LDC be developed using the most recent data (2008 and 2009)?

**Response #C10:** *Most recent flow data were used to develop the LDCs. The most recent data used was April 28, 2009. The reference was changed.*

**Comment #C11:** The equation for the development of the TMDL shown on page 4-10 limits the flow from each point source (WWTP) to the current design flow. Will this limit the expansion of wastewater treatment plants in this service area?

**Response #C11:** *This will not limit the expansion of the wastewater treatment plant because as long as the treatment plant meets the concentration limit its discharge will not cause bacteria impairment in the receiving streams. Language to this effect is included in Section 5.2.*

**D. Comments from Anchor QEA on behalf of Oklahoma Farm Bureau, OFB Legal Foundation, Oklahoma Cattlemen’s Association, American Farmers and Ranchers, Oklahoma Pork Council, and the Poultry Federation (Received November 2, 2009)**

**Comment #D1: The source assessment for point sources provided in the TMDL most likely underestimates the point sources of bacteria in the watershed, placing an unfair burden on the other sources of bacteria in the watershed to achieve the required loading reduction to meet the TMDL.**

The TMDL acknowledges the following potential point sources of bacterial fecal load the North Canadian River Area: National Pollutant Discharge Elimination System (NPDES) permitted sewer outflows from waste water treatment plants (WWTPs), sanitary sewer overflows (SSOs), NPDES Municipal Separate Storm Sewer Systems (MS4s), and NPDES permitted no-discharge sewer facilities.

After subtracting the permitted WWTP load and margin of safety (MOS) from the TMDL, the remaining allowable load has been divided between MS4s and nonpoint loading (LA) depending upon the percent of MS4 area for each watershed (Table 3-5 and 3-14). The percent reduction goal (PRG), as determined by the difference between current bacteria levels and the TMDL, is then applied to both the MS4 and LA loads in proportion to the MS4 area of each watershed. The WWTP load is not assessed any PRG, allowing the permitted discharge to continue with their current practices. Potential loads from two other point sources, SSO, and no-discharge sewers are assumed to be zero. Both of these assumptions place an unfair and unreasonable burden of load reduction on the other sources in the watershed, which may not be causing the impairment in the first place.

***1. The load allocation to WWTP sewer outflows is not supported by data.***

The permitted load for each WWTP facility is used as an estimate of loading and no reduction in WWTP loads is required to meet the TMDL because they are NPDES permitted. Although, this is a standard approach, the authors do not provide confirmation that the WWTPs are in compliance with their load permits. Compliance data would ensure that additional unfair load allocation is not shifted to nonpoint sources.

***2. The TMDL does not account for the bacteria load attributable to SSOs***

Sanitary sewer overflows (SSOs) are the accidental release of sewage from the collection system of a WWTP. In general, older collection systems are prone to frequent accidental releases due to blockage and degradation of distribution pipes as well as power outages, plant malfunctions, and heavy rain in the case of very impaired systems. As indicated in Appendix B of the TMDL, these types of overflows occurred in the North Canadian River Area. The authors of this TMDL acknowledge the potential importance of SSOs in the watershed in their report:

***“SSOs are a common result of the aging wastewater infrastructure around the state.”  
and “SSOs could be a significant source of bacteria loading to streams in the study area.”***

A total of 1,059 SSOs were reported in the TMDL area in a 3.5 year period, with several events comprising millions of gallons of waste. Both the reported rate and magnitude of SSOs in the North Canadian River Area are high compared to more modern systems such the Clear Creek, TX watershed, which is highly urbanized and includes part of Houston (TCEQ 2008). In addition, the reported SSOs originated from only half of the permitted WWTP facilities, with no data provided from the other facilities, so actual incidence of SSOs is likely under-reported. Clearly SSOs are a potential major contributor to fecal bacteria load in the North Canadian River Area — especially during high flow periods. A reasonable approach to this problem would be to estimate a SSO load, which may then be the target of load reduction efforts through WWTP infrastructure improvement. Not accounting for this contribution and its potential role in the impairments of the river system is a significant oversight of the TMDL.

**3. The TMDL does not account for the bacteria load from NPDES permitted no-discharge sewer facilities.**

No-discharge sewer facilities ideally would not contribute any fecal bacteria load, however these systems are also susceptible to failure. The draft TMDL acknowledges this:

*...it is possible the wastewater collection systems associated with those WWTPs could be a source of bacteria loading, or that discharges may occur during large rainfall events that exceed the systems' storage capacities.*

In fact, such facilities commonly contribute to instream fecal bacteria load due to poorly maintained infrastructure and as mentioned in the TMDL, these discharges happen during rainfall which is when, it seems, most bacteria exceedances occur. Given the rate of SSOs and the acknowledgement of “*aging waste water infrastructure*” in the North Canadian River Area, it is reasonable to assume that no-discharge sewer facilities are also a non-trivial source of fecal bacteria load. However, no attempt is made to estimate a load from this source, and consequently it is excluded from load allocations. As with the SSOs, not accounting for this contribution and its potential role in the impairments of the river system is a significant oversight of the TMDL. This practice, as well as the exclusion of the SSO bacteria contribution, unfairly places the burden of reducing the contribution from other sources in the watershed that may have little impact on abating the impairment and ignores the need for infrastructure repair.

**Response #D1:**

*1) All point dischargers except Holliday Outt MHP and Lakeview Terrace MHP have bacteria limits in their NPDES permit. The permit limits in concentration are equal to the bacteria water quality standards. As long as the discharges meet their bacteria concentration limits, these discharges will not cause impairment in receiving streams. All point discharges are required to monitor their discharges and report to DEQ on a monthly basis. Non-compliances of permit limits are corrected through enforcement actions. Therefore, no reductions are required from point dischargers with bacteria limits. However, Holliday Outt MHP and Lakeview Terrace MHP, who don't have bacteria limits in their permits, will*

*receive bacteria limits when they renew their permits. These limits are enforceable whereas non-point source allocations are voluntary.*

- 2) *No waste load allocations are assigned to SSOs in this TMDL report because all SSOs are considered unpermitted discharges and should be corrected and minimized through enforcement actions. For example, Consent Orders have been issued to Midwest City (case # 06-388) and Oklahoma City (case # 04-171, 07-276) to stop and correct the unpermitted discharges. Also, a number of Notices of Violation (NOV) were issued in effort to correct SSOs. Section 3.1.2 includes a summary of DEQ enforcement procedures for SSOs.*

*Additional information regarding Consent Orders addressing SSOs that have been issued in the study area was added to Section 3.1.2.*

- 3) *No-discharge facilities, by definition, do not discharge. Therefore, it is reasonable to assume that no-discharge facilities do not contribute bacteria to any rivers or streams. No bacteria load can be assigned to no-discharge facilities. The report also recognizes that no-discharge facilities may become a source of bacteria in certain circumstances. Any discharges from no-discharge facilities are considered unpermitted discharges and are addressed through enforcement actions. Nonpoint source reductions are not enforceable.*

**Comment #D2: Incomplete and incorrect assessment of the nonpoint source loads may lead to inaccurate conclusions regarding the relative importance of inputs from different nonpoint sources.**

According to the draft North Canadian River Area TMDL, potential nonpoint sources of fecal bacteria in the North Canadian River Area include urban runoff, wild animals, domestic livestock, domestic pets, failing onsite water disposal systems (OSWDs), and land-applied human sewage sludge. EPA TMDL guidelines (USEPA 2002) require a TMDL to provide quantitative load estimates of all identified potential nonpoint sources. This TMDL violates these guidelines by 1) providing incomplete estimates of fecal production by cattle and wildlife, 2) deliberately excluding land-applied human sewage sludge as a load source, and 3) not estimating relative loading of nonpoint sources to the water bodies. Problematically, conclusions regarding the relative contributions of nonpoint sources are then presented. These conclusions are most likely incorrect given the flaws in the nonpoint load estimates.

***1. Estimates of fecal production for cattle and wildlife are flawed***

The authors state that cattle population densities are probably overestimated “*due to the small amount of agricultural land in these watersheds (Table 3-8)*”. The authors later conclude in this TMDL that cattle comprise a dominant nonpoint bacteria source. This conclusion is not consistent with the earlier admission of overestimating the cattle population. Consequently a more comprehensive land-use-based approach to better estimate cattle input is needed before drawing such a conclusion.

Additional bias in the potential nonpoint source estimation occurs because deer are the only animals considered in estimates of wildlife fecal bacteria loads. This may result in substantial underestimation of bacterial loads from wildlife. The TMDL indicates that birds, in particular, may be providing significant bacteria loads to the North Canadian River:

***“...there is a large, active heron/egret/cormorant rookery along the North Canadian River at NW 10th & Council Road. There is also a large active roost of pigeons and starlings underneath the river bridge at 1-40, with their waste dropping directly into the river on a continuous basis (Figure 3-5)... Since their dropping is directly into the river or on the river banks, it may be a significant bacteria source to the river.”***

A TMDL for the Lower San Antonio River (TCEQ2008) had similar conditions related to wildlife bird populations congregating near the river. That TMDL acknowledged and accounted for the potential input of *F. coli* from avian wildlife as well as other mammalian wildlife, indicating that loads from avian wildlife and wild mammals other than deer can significantly impact background fecal bacteria loading and should not be excluded from source estimates.

***2. The TMDL does not account for the bacteria load attributable to land-applied human sewage sludge.***

Land application of human sewage sludge is potentially a significant nonpoint source of fecal bacteria in a watershed (USEPA 2001). The submitted TMDL indicates that human sewage sludge is heavily applied in some parts of the North Canadian River Area watershed (Figure 3-4), but no bacterial loading estimate is provided for this potential source. Human sludge as a nonpoint source is deliberately excluded from the loading estimate because ***“The treatment, management and disposal of se wage sludge is regulated by DEQ to minimize environmental effects”***. This exclusion is done even after the TMDL acknowledges that this sludge is placed on highly erodible soils and “abused” land. It is not clear why regulation of a source would negate its inclusion in loading estimates. In fact, if the source is regulated, then loading estimates may be readily available. As discussed above regarding the SSOs and no-discharge WWTPs, assuming no contribution from this source unfairly places additional load reduction burden on other sources within the watershed and may not be addressing the sources that could be truly causing the impairment.

***3. The TMDL estimates bacteria loads from animal feces and OSWDs to land surfaces, but not as loads to the waterbodies. Therefore conclusions regarding their relative loading to the waterbodies are unsupported.***

The draft TMDL estimates the daily bacteria production in animal feces on land surfaces by estimating the sub-watershed populations of various animal groups (deer, pets, cattle and other livestock) and multiplying population numbers by estimates of feces bacteria shed per day for each animal group (bacteria values taken from ASAE 1999). Likewise, a loading equation

recommended by the EPA (USEPA 2001) is used to estimate in-situ contributions from failing OSWDs to fecal bacteria loads.

Although the authors acknowledge that “*The magnitude of loading to a stream may not reflect the magnitude of loading to land surface*”, they nevertheless use these land surface estimates for OSWDs, deer, pets and livestock when they state that cattle are the largest contributor of nonpoint source bacteria. By the authors’ own statement, this conclusion is flawed. Many physical processes can affect the attrition and dilution of fecal bacteria between their deposition sites and nearby waterbodies. Therefore relative contributions of nonpoint sources to fecal bacteria loads should only be considered in the context of loading to a waterbody, not loading to a land surface.

**Response #D2:** *The estimates of fecal production from different sources are informational and are by no means the conclusions of this TMDL. These estimates were believed to be the best estimates given the current available data and resources.*

1) *The report recognized that the estimates of fecal production for cattle and wildlife might be overestimated. But they were the best estimates given the available data, technology and resources. The report also stated that the estimated fecal production is from animals to the land surface of the watersheds and it is not possible to estimate how much of these fecal materials would eventually reach streams. These estimates were provided for information on relative potential contribution and did not have any impact on the load reduction goal and TMDL calculations.*

*The report identified the avian species as a potential source and also pointed out there were not sufficient data to estimate their contribution.*

2) *The report identified land-applied sludge as a potential source of fecal bacteria but data are not available for an estimate. The treatment and disposal of sewage sludge is subject to regulation to control bacteria levels. Other non-point sources are not regulated.*

3) *To account for the various physical processes for fecal materials from production to reach waterbodies as suggested in the comments requires extensive monitoring and detailed watershed modeling and would be cost prohibitive. The benefit is very limited from the TMDL standpoint because these load estimates did not affect the TMDL calculations. Using fecal production to the land surface as an indicator of fecal load to waterbodies is a reasonable approach. The report acknowledges that the loading to waterbodies will be less than the total production and discusses the factors that may affect waterbody loading (see Section 3.3). There are no conclusions regarding the amount of loading to waterbodies.*

*No changes were made as the result of this comment.*

**Comment #D3: Implementation of the TMDL should not be considered infeasible without first providing comprehensive point and nonpoint source estimates and considering reducing loads from point sources.**

The authors state that no reduction in point source loads is needed because they are already regulated. This implies that required load reductions, which are in excess of 95% in most of the

sub-watersheds, must all be a result of nonpoint source management — and that this nonpoint source management only applies to certain nonpoint sources and not others. The EPA’s TMDL guidance (USEPA 1991, USEPA 2002) states that, in order to receive approval, a TMDL should provide reasonable assurances that nonpoint source reduction can achieve the target load reductions. However, here “*The ODEQ recognizes that achieving such high reductions may not be realistic*” without modifying the water quality criteria or removing the primary body contact recreation (PBCR) designation. The ODEQ is essentially saying that if TMDL cannot be achieved by reducing specific nonpoint source loads then the water quality goals may need to be changed. However, because the ODEQ has not sufficiently accounted for all the sources that may be causing the impairment, the proposed implementation plan is not only unrealistic, it is flawed at a basic level. Load reduction should focus on the sources that are known to be causing the impairment and implementation infeasibility should not be considered without first improving and completing the existing source load estimates and considering management to reduce point source loads. In particular the TMDL should provide load estimates for SSOs, no-discharge sewers and land-applied human sewage sludge and refine the estimates of both livestock and wildlife inputs. Then management of all point sources, including permitted point sources, and nonpoint sources should then be considered.

In conclusion, ODEQs current draft North Canadian River Area TMDL contains substantial source assessment flaws and biases which may distort the conclusions drawn therein regarding load contribution, and which may place unfair burden of source reduction on sources that may not be causing the impairment in the waterbody. We strongly recommend that the TMDL be revised taking the comments in this letter under consideration.

*Response #D3: The reason that no reduction is required for point sources (sewer plants) is that they already meet bacteria standards at their point of discharge. MS4s are considered as point sources and receive the same reduction goal as non-point sources. MS4 discharges are regulated whereas non-point sources are not. No point source wasteload allocations in this TMDL are set at a higher level due to anticipated non-point source reductions, so the reasonable assurance requirements do not apply.*

*The TMDLs were established based on the current Oklahoma water quality standards. The DEQ recognizes that some reduction goals are not realistic. The bacteria standards may need to be revisited because the standard were established based on studies conducted decades ago and the EPA is conducting new studies and may come up with new recommendations.*

*This TMDL does not include any “implementation plan” and none is required by EPA rules. Regulated point sources must comply with the TMDL but non-point source reductions are voluntary.*

*The fecal productions in the watersheds were the best estimates given the available data, financial and human resources.*

*No changes were made as the result of this comment.*

## **E. Comments from Oklahoma Farm Bureau (Received November 2, 2009)**

**Comment #E1:** OFB comment: The draft TMDL says (erroneously) nonpoint source is the area that needs to be addressed, and that source is primarily cattle. If you look at a map of the TMDL watershed area, it is counter intuitive to name cattle as the leading source of nonpoint source pollution. The ODEQ acknowledges they have probably overestimated the number of cattle in the watersheds (see the note on Table 3-8, Page 3-18) and we concur. The estimate ignores the fact the subwatersheds that are the subject of this TMDL are largely in urban areas, where it is unlikely cattle are present in substantial numbers, if at all.

*Page ES-6 The four major nonpoint source categories contributing to the elevated bacteria in each of the watersheds in the Study Area are livestock, pets, deer and septic tanks. Livestock and domestic pets are estimated to be the largest contributors of fecal coliform loading to land surfaces.*

*Page 3-17 Cattle appear to represent the largest potential source of fecal bacteria among the animal groups represented.*

*Page 3-23 Table 3-15 below provides a summary of the estimated fecal coliform loads in percentage for the four major nonpoint source categories (commercially raised farm animals, pets, deer, and septic tanks) that are contributing to the elevated bacteria concentrations in each watershed. Commercially raised farm animals and pets are estimated to be the primary contributors of fecal coliform loading to land surfaces.*

*Page 3-16 Table 3-8 provides estimated numbers of selected commercially raised farm animals by watershed based upon the 2002 US. Department of Agriculture county agricultural census data (USDA 2002). The estimated animal populations in Table 3-8 were derived using the percentage of the watershed within each county. Because the watersheds are generally much smaller than the counties, and commercially raised farm animals are not evenly distributed across counties or constant with time, these are rough estimates only. Among the animal groups represented, cattle are clearly the most abundant species of livestock in the Study Area and often have direct access to the impaired waterbodies or their tributaries.*

**Response #E1:** *As indicated in Table 3-15 of the TMDL report, cattle are not the dominant nonpoint source in every sub-watershed. In three sub-watersheds, pets are the dominant sources. The number of cattle was estimated based on the USDA countywide data. We acknowledge that the number may be overestimated somewhat but they were not erroneous. For the sub-watershed of OK520520000010\_40, there are thousands of cattle processed through Oklahoma National Stockyard Company each week (Table 3-8a). These cattle were not specifically counted in the cattle estimate from USDA data. In 9 of the 11 subwatersheds, MS4 discharges are identified as the major source of bacteria loading, not nonpoint sources or cattle. See Section 3.3 and Table 3-14.*

**Comment #E2:** OFB comment: There is more than one reference to Concentrated Animal Feeding Operations (CAFOs) and land application of poultry litter or manure. We are not aware of poultry litter being commercially applied in the central part of the state. The ODEQ admits

there are no CAFOs within the watershed, yet continues to include references to them, stating they are a source of pollution. These references to CAFOs and land application of poultry litter and manure should be deleted from the draft TMDL.

*Page ES-6 There are no CAFOs located in the Study Area.*

**Response #E2:** *Except for the statement that no CAFOs are located in the study area, language related to CAFOs as a potential source in Section 3.1.4 was deleted.*

**Comment #E3:** OFB comment: There is no cite indicating where USEPA said CAFOs are designated as significant sources of pollution. This statement should be deleted, however, if ODEQ decides to keep it, it should be properly cited and we think the proper quote is: “CAFOs are designated by USEPA as potential sources of pollution....”

*Page 3-13 3.1.4 Concentrated Animal Feeding Operations*

*CAFOs are designated by USEPA as significant sources of pollution, and may have the potential to cause serious impacts to water quality if not managed properly. Potential problems for CAFOs can include animal waste discharges to waters of the state and failure to properly operate wastewater lagoons.*

*There is no CAFO located in the study area.*

**Response #E3:** *See Response #E2.*

**Comment #E4:** OFB comment: We must assume the land application fields refer to CAFOs. The ODEQ has said there are no CAFOs within the watersheds of this TMDL, so why are “land application fields” included? “Land application fields” should be deleted from this list of possible nonpoint sources for purposes of this TMDL.

*Page 3-14 These sources include wildlife, various agricultural activities and domesticated animals, land application fields, urban runoff failing onsite wastewater disposal (OSWD) systems, and domestic pets.*

**Response #E4:** *The reference to land application fields was removed.*

**Comment #E5:** OFB comment: Again, in the first paragraph, we think the number of farm animals is overestimated. In the third paragraph, there are references to manure handling. ODEQ has admitted there are no CAFOs in the watershed, so why the reference to manure handling? Further, there is a reference to a Shoal Creek report from Missouri. Why is this report pertinent to this TMDL? We are not aware of poultry litter being land applied in this watershed. The entire third paragraph should be deleted from the report.

*Page 3-23,24 Table 3-15 below provides a summary of the estimated fecal coliform loads in percentage for the four major nonpoint source categories (commercially raised farm animals, pets, deer, and septic tanks) that are contributing to the elevated bacteria concentrations in each watershed. Commercially raised farm animals and pets are estimated to be the primary contributors of fecal coliform loading to land surfaces. However, its contribution of bacteria to streams may be greatly reduced if BMPs are*

properly implemented. It must be noted that while no data are available to estimate populations and fecal loading of wildlife other than deer, a number of bacteria source tracking studies demonstrate that wild birds and mammals may represent a major source of the fecal bacteria in streams.

The magnitude of loading to a stream may not reflect the magnitude of loading to land surfaces. While no studies quantify these effects, bacteria may die off or survive at different rates depending on the manure characteristics and a number of other environmental conditions.

Manure handling practices, use of BMPs, and relative location to streams can also affect stream loading. Also, the structural properties of some manure, such as cow patties, may limit their wash off into streams by runoff. Because litter is applied in a pulverized form, it could be a larger source during storm runoff events. The Shoal Creek report showed that poultry litter was about 71% of the high flow load and cow pats contributed only about 28% of it (Missouri Department of Natural Resources, 2003). The Shoal Creek report also showed that poultry litter was insignificant under low flow conditions up to 50% frequency. In contrast, malfunctioning septic tank effluent may be present in pooled water on the surface, or in shallow groundwater, which may enhance its conveyance to streams.

**Response #E5:** While there are no CAFOs in the study area, there are cattle, horses, dogs, cats and other animals in the study area. The Shoal Creek TMDL was referenced to show that the structural properties of manures may limit their wash off into streams by runoff. No change was made.

**Comment #E6:** OFB comment: The number of animals processed through the stockyard is not undocumented. We question whether ODEQ requested the information from the stockyard. Further, to the best of our knowledge, all of the stockyard operation is connected to the Oklahoma City sanitary sewer collection system.

*Page 3-16 The number of animals processed through the stockyard is undocumented and was not counted in Table 3-8.*

**Response #E6:** The number of animals processed through the stockyard was obtained through the ODAFF's market report and the number of animals processed through the stockyard each week in 2008 was added in Table 3-8a.

*While the Oklahoma City stockyard operation is supposed to be connected to the Oklahoma City sanitary sewer, this has not been verified. There may be cross-connections with storm sewer or areas of the operation that do not drain to the sanitary sewer inlets. Language was added to Appendix E stating that ODAFF will be requested to verify the discharge status of the stockyards.*

**Comment #E7:** OFB comment: This statement is not incorrect, but it is somewhat misleading. It would be more correct to say: The Oklahoma Department of Agriculture, Food and Forestry has the regulatory authority over agricultural point and nonpoint source pollution, while the Oklahoma Conservation Commission is the agency to assist landowners with nonpoint source management through the use of best management practices.

*Page 5-33 Nonpoint source pollution is managed by the Oklahoma Conservation Commission.*

*See 27A O.S. § 1-3-101.*

*D. Oklahoma Department Agriculture, Food, and Forestry.*

*1. The Oklahoma Department of Agriculture, Food, and Forestry shall have the following jurisdictional areas of environmental responsibility except as provided in paragraph 2 of this subsection:*

*a. point source discharges and nonpoint source runoff from agricultural crop production, agricultural services, livestock production, silviculture, feed yards, livestock markets and animal waste,*

*and*

*F. Oklahoma Conservation Commission. The Oklahoma Conservation Commission shall have the following jurisdictional areas of environmental responsibility:*

*1. Soil conservation, erosion control and nonpoint source management except as otherwise provided by law;*

**Response #E7:** *The sentence was rephrased as “the Oklahoma Conservation Commission manages the nonpoint source pollution (319) program in Oklahoma.”*

**Comment #E8:** OFB comment: We suggest these sentences be deleted as ODEQ has already admitted there are no CAFOs in the TMDL area.

*Page 5-33 Other programs include regulations and permits for CAFOs The CAFO Act as administered by the ODAFF, provides CAFO operators the necessary tools and information to deal with the manure and wastewater animals produce so streams, lakes, ponds and groundwater sources are not polluted.*

**Response #E8:** *This section is a general summary of water quality programs administrated by other environmental agencies. No changes were made.*

**F. Comments from Matthew Woodson (received on November 2, 2009)**

**Comment #F1:** Boating on the North Canadian River offers a unique opportunity for simultaneous recreation and education for the public with regards to water quality. Over recent years an increase in boating activity has taken place along sections adjacent to Lake Overholser and near Byers St. Bridge. With hundreds of people utilizing this resource for exercise and recreation there is a unique opportunity to engage the public who have a vested interest in the North Canadian's water quality.

I propose identifying groups that are willing and able to participate in a public awareness program to assist in efforts to monitor and improve the water quality of this river. Building a coalition of representatives from industry, tourism, civic groups, education, science, and recreation will provide a means of gathering and disseminating information about the North Canadian, and how to improve its water quality.

If my recommendations seem helpful to the goals of DEQ, I am willing to participate in building the above mentioned coalition.

*Response #F1: Thank you for your interest. Public education will be an important factor in successfully improving water quality in the study area.*

**G. Formal Comments from Public Meeting (November, 2, 2009)**

**MR. DEWALD:** Thank you. Good evening. And for the record, my name is Scott DeWald, I'm with the Oklahoma Cattleman's Association.

I do have a set of comments in addition to the comments that have been provided by the law firm of McAfee and Taft, and will provide those to you upon the conclusion.

I'm not going to repeat everything that is in our formal comments but there are a few things that I would like to add to those formal comments and that I think are critically important. And I won't take a lot of time.

There was a comment made that the livestock numbers are probably over estimated. And we certainly do agree with that, that they are grossly over-estimated. We don't believe that one can use the percentage of the watershed with each county to determine cattle population numbers. It's especially true, when such a watershed like this is a large part of the metropolitan area.

But further and much more significant than this is utilization of the 2002 US Department of Ag, County Ag Census Data. In order to fully understand the numbers provided by the census (inaudible) questions used to gather the information.

In this case, the question regarded the number of cattle in the operation on December 31, 2002.

Bottom line, is we're discussing the data that was used to ascertain the inventory of cattle. And it came from the 2002 census on agriculture.

And the question that was asked on the census of which I have a copy, is how many cattle were at that operation on December 31, 2002.

Now if cattle populations were static, this might be an appropriate question and set of answers. However, cattle populations are not static. The majority of operations in this area are cow-kept enterprises. Many calves, roughly half of the population, will move out of the watershed when they are marketed.

In other words, one could ask the same question during different times of the year and be presented with entirely different inventory numbers. And I think that's critically important.

By itself, the question merely defines how many cattle were on an operation as of a certain date. However, and most significantly, it does not answer the question of how long those cattle were on or will be on that particular operation.

Now there's another important element of the census and that is if each producer is requested to complete one census; the census attempts to eliminate duplicative reporting. However, as many producers operate in more than one county, it's highly likely that many of the cattle reported in the Oklahoma County numbers never resided in the watershed. In fact, never resided in the county, could have resided in Ellis County, for instance.

So I think that's something that's going to have to be really reviewed to see those numbers. Those numbers to me when they first came out in terms of cattle inventories, were fairly shocking. And I do think that they are over-estimated. But I think it's more than merely

the methodology to determine how many acres of watershed within the county, and then do the math, I think it has to do with the actual numbers that were reported and the data that was utilized.

So I would really encourage DEQ to take a very strong look at working maybe a bit closer with USDA NASS or some of the agricultural organizations to get a better handle on some of the ebbs and flows of the livestock industry in the state of Oklahoma.

Once again, cattle are not static. Cattle are marketed and moved. We are in a predominately cow-kept portion of the state. There's some stocker operations, but very few.

Cattle are going to be where the feed is, where the feed is available, they're going to be marketed and moved out further west. There's all kinds of places these are going to go. So to just say that we have a population number and then do the math on it to determine how much is in the watershed, in my opinion is incorrect and something that we need to take a hard look at.

Lastly, and then I'm going to sit down and be quiet. But it appears to me that we're assuming that a hundred percent of the waste allocation is being attributed to livestock production regardless of whether it ever reaches the watershed. And that to me is quite troubling and something I think that needs to be looked at.

The other is, I know we've heard tonight that the Department of Environmental Quality does not regulate non-point sources. And I understand that. But I also understand that this document will be a living breathing document that will be referred to 20 years from now. And if we don't stand up and try to at least make the record straight on populations and other things and on saying that cattle are the major contributor of pollution to the river, we're doing an injustice to the industry and to the state for that matter as well.

Lastly, I will tell you I'm alarmed that we're going to go through 400 more TMDLs in the state of Oklahoma over the course of the next few years.

My request would be that we be very very careful and very judicious about how we select numbers to ascertain who is going to be accredited with particular waste allocations and waste load allocations.

So those are my comments and I appreciate it very much.

**Response #G1:** *We understand the number of cattle is not static. At any given time, the number of cattle may be different from the USDA's census data. The estimated animal number in Table 3-8 is based on the USDA's data. The USDA's data are the best readily available data for animal counts. The methodology and data used to estimate animal numbers in the TMDL report are valid. In addition, this information provided in Table 3-8 was not used in the Percent Reduction Goal or TMDL calculations. Therefore, it does not have any impact on TMDL allocations.*

*Table 5-4 through 5-22 show that the TMDL allocations consist of point sources, MS4s, various non-point sources and a margin of safety. The statement of "a hundred percent of the waste allocation is being attributed to livestock production regardless of whether it ever reaches the watershed" is false.*

*No change was made.*

**MS. PEEK:** Hi. I'm Marla Peek with the Oklahoma Farm Bureau. As you mentioned, Oklahoma Farm Bureau has submitted a set of comments. And we have submitted comments with other agricultural organizations as well. We utilized a consultant, Anchor QEA, because we felt like we needed someone who had some real technical expertise and a Ph.D. to look at this TMDL other than just what we thought.

I wanted to comment on the Conservation Commission's presentation. I always appreciate knowing what they do. And to me, as a person working for a farm organization, it's nothing new. My concern is that by giving their presentation tonight, that they somehow lend credibility to this TMDL. And I hope that's not what was meant to do. Conservation is always a wonderful thing. But I hope that -- it didn't appear that this was an endorsement of the DEQ's TMDL.

When you look at a picture of the watershed that this TMDL covers, so much of it is in an urban area. And then you have a conclusion that the point sources are held harmless. They don't contribute. They are regulated, therefore, they are not a contributor to the bacterial level in the water. And so the only place to make this reduction is the non-point source. And the biggest non-point source is cattle.

Well if you look at a map of the watershed you might be hard pressed to figure out where those cattle are in the middle of those cities. Now I'm sure there are some, but I think they might be hard to find.

Certainly, in the western part, when you're in a city area, I think the cattle are few and far between. Perhaps there's more on the eastern side as you get more into the open country. But for those reasons we had a consultant look at this TMDL. We can't just sit back and say, oh, don't worry about it. Because there's been litigation on bacteria in those waterways. And we, in Ag, cannot sit back and say don't worry about it. It matters. And DEQ, we would like to see them go back and look at this. This TMDL needs to be right for the reasons that Scott mentioned. Because in the next litigation, it will be referenced.

"Well the DEQ said livestock was the leading source of non-point source pollution in this watershed."

We don't think that's the case.

One more comment. We would like for you all to come and ask us for our assistance when you are trying to pull together data. I think there's more information that a team (inaudible) can use than the data bases that you can get to on your computer.

And I think as Scott mentioned, the problems using the census data, I think there's other ways of looking at these things especially when you're looking at a watershed which is right where most of us live.

Those are my comments at this time. Thank you.

*Response #G2: please refer to response #D1, D2 & G1. No change was made.*

**MR. MASON:** My name is Steve Mason. I have the pleasure of serving on the Board of the Department of Environmental Quality.

Tonight, though, I'm here representing myself as a citizen of the metroplex and a consumer and a user of the river. I'm a recreational user of the river.

In 1993, as everyone knows, we passed MAPS. Since that time we've invested greater than a hundred million dollars along the Oklahoma River improving the use of that river. And I'm encouraged and I'm pleased that bit by bit we continue to improve the quality of that river with interaction of various state agencies and municipalities and the private citizens. And I would encourage everyone's continued participation while -- to improve the quality of the river. Thank you.

*Response #G3: Thank you for your interest in water quality.*

**MR. LINDSEY:** Sure. My name is Roy Lee Lindsey. I represent the Oklahoma Pork Council.

A couple of quick comments I think again, both Marla and Scott referred to in the formal comments that were submitted on behalf of the agricultural organizations and we're one of those organizations and obviously, we fully endorse those comments as they were submitted.

But there are a couple of things that we would like to share that I think need to be shared and maybe even re-enforced a little bit.

First of all, I want to say thank you to the folks at DEQ who have extended the comment period on this TMDL. We asked for the data that went into this and you all were kind enough to put together that data and share it with us. But the 30 boxes of material that you gave us was a little bit overwhelming, so the extra 30 days certainly helped us as we looked through that data. And we appreciate that extension.

One of the things that stands out to me because so much of my industry is involved in the use of -- capital facilities was this TMDL referenced CAFOs (phonetic spelling) a great deal and yet then went on to say there's no CAFOs in this watershed. And if there's no CAFOs in this watershed, I don't know why it's relevant to this TMDL.

So I would request that those references be removed. If they're not a factor in this watershed, then they shouldn't be included as a reference just for somebody else to point a figure at in this TMDL.

We also -- I guess the last thing that I want to say is that there were several TMDLs that all came out at about the same time. And I know those comment periods have closed. But as we looked at this TMDL in particular, if the methodology used on this TMDL is the same methodology used on the other three or four that closed in the last 30 to 45 days, we would consider if that's the same methodology then all of those have the same fundamental flaws. And those flaws are outlined in our formal written comments. And we hope that you'll look at those. And please do not interpret, the fact that we, as ag organizations, failed to comment on those first three or four TMDLs that closed 30 days ago. That doesn't mean that we're endorsing what those TMDLs said. What it means is that when we looked at 30 boxes of data for this TMDL, we said there's no way given our limited resources, we could review 120 boxes of data for the other four as well. So we picked one to concentrate on and shared comments on, but we believe those comments would be equally appropriate on several of those other TMDLs that have just closed. And I know that that comment period is closed, but our request is that as

you review what our written comments are here, you apply those as well to those TMDLs that closed about 30 days ago. Thank you.

***Response #G4:*** *Please refer to Response #E2 regarding no CAFOs in the watershed.*

*We believe the methodology used in this TMDL is valid. We have used the same methodology in many bacteria TMDL developments in the past few years. Over a hundred TMDLs developed with this methodology have gone through the public review process and been approved by the EPA.*

**MR. HART:** I'm Larry Hart and I'm the general counsel for the Oklahoma Department of Agricultural Food Enforcement. I had just one quick comment. With regard to Appendix E, storm water permitting requirements and presented the best management practices approach, Appendix E4, the last sentence of the first full paragraph, reads:

EPA, and ODAFF will also be requested to determine any permitting requirements for the adjacent bonds by Murphy, a newer composting operation.

And I just wanted to for the purposes of the record point out that the -- there was an emergency cease and desist order that was issued by the Department on July 1, 2009 and with that there was a stop sale order. Those required actions required Murphy -- they stopped Murphy from operating as an un-permitted agricultural compost facility and ordered them to cease and desist any conditions that might result in the discharge of the waters of the state.

Subsequent to that, Murphy put up a temporary berm and has since certified that there's no threat of discharge to the river or to the surface of the ground waters in the state. There's been an interim agreed order that was entered September 16, 2009 with regard to that, and in that same date there was a release of emergency cease and desist order of Murphy's application to the -- they are still putting up some of their required structures with regard to their permit application, but they're in the process of doing that. They have been complying with the Department's requirements.

***Response #G5:*** *Thanks for the comments.*