Final Wellfleet Harbor Embayment System Town of Wellfleet, Massachusetts Total Maximum Daily Load for Total Nitrogen



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs
Rebecca L. Tepper, Secretary
Massachusetts Department of Environmental Protection
Bonnie Heiple, Commissioner
Bureau of Water Resources
Kathleen M Baskin, Assistant Commissioner

August 2023



Final Wellfleet Harbor Embayment System Town of Wellfleet, Massachusetts Total Maximum Daily Load for Total Nitrogen

Prepared by:

TMDL Section, Watershed Planning Program
Division of Watershed Management, Bureau of Water Resources
Massachusetts Department of Environmental Protection

August 2023



Suggested Citation

MassDEP. 2023. Final Wellfleet Harbor Embayment System, Town of Wellfleet, Massachusetts Total Maximum Daily Load for Total Nitrogen. CN 447.1, Massachusetts Department of Environmental Protection, Bureau of Water Resources, Division of Watershed Management, Watershed Planning Program. Worcester, MA.

Cover Photo

Credit Town of Wellfleet website, 'Old Wellfleet circa 1950'

Available Online

https://www.mass.gov/total-maximum-daily-loads-tmdls

Massachusetts Department of Environmental Protection

MassDEP's mission is to protect and enhance the Commonwealth's natural resources – air, water, and land – to provide for the health, safety, and welfare of all people, and to ensure a clean and safe environment for future generations. In carrying out this mission MassDEP commits to address and advance environmental justice and equity for all people of the Commonwealth; provide meaningful, inclusive opportunities for people to participate in agency decisions that affect their lives; and ensure a diverse workforce that reflects the communities we serve.

Watershed Planning Program

The Watershed Planning Program is a statewide program in the Division of Watershed Management, Bureau of Water Resources, at MassDEP. We are stewards of the water resources of Massachusetts. Together with other state environmental agencies, we share in the duty and responsibility to protect, enhance, and restore the quality and value of the waters of the Commonwealth. We are guided by the federal Clean Water Act and work to secure the environmental, recreational, and public health benefits of clean water for the residents of Massachusetts. The Watershed Planning Program is organized into five Sections that each have a different technical focus under the Clean Water Act: (1) Surface Water Quality Standards; (2) Surface Water Quality Monitoring; (3) Data Management and Water Quality Assessment; (4) Total Maximum Daily Load; and (5) Nonpoint Source Pollution.

Acknowledgements

The Wellfleet Harbor Embayment System TMDL for Total Nitrogen was developed with data collected, compiled, and analyzed by the University of Massachusetts Dartmouth's School of Marine Science and Technology (SMAST), US Geological Survey, Applied Coastal Research and Engineering, Inc., Cape Cod Commission, Town of Wellfleet, Town of Truro, and Cape Cod National Seashore, as part of the Massachusetts Estuaries Project (MEP).

Disclaimer

References to trade names, commercial products, manufacturers, or distributors in this report constituted neither endorsement nor recommendation by MassDEP.

Contact Information

Watershed Planning Program

Division of Watershed Management, Bureau of Water Resources

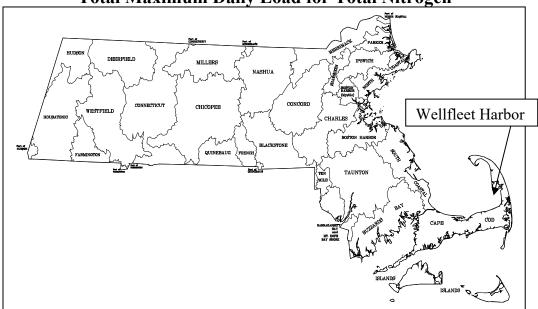
Massachusetts Department of Environmental Protection

8 New Bond Street, Worcester, MA 01606

Website: https://www.mass.gov/guides/watershed-planning-program

Email address: dep.wpp@mass.gov

Final Wellfleet Harbor Embayment System Total Maximum Daily Load for Total Nitrogen



Key Feature: Total Nitrogen TMDL for Wellfleet Harbor Embayment System

Location: EPA Region 1, Towns of Wellfleet, Truro and Eastham, MA

Land Type: New England Coastal

303d Listing: 2022 Integrated List: Wellfleet Harbor (MA96-34) (Category 5),

Nutrient/Eutrophication Biological Indicators, Total Nitrogen. Herring River (MA96-33) (Category 5) Aluminum, Estuarine Bioassessments, Fish Passage Barrier, and Flow Regime Alterations, Low pH. Duck Creek (MA96-32) (Category 5) Benthic Macroinvertebrates, Dissolved Oxygen, Total Nitrogen, Nutrient/Eutrophication Biological Indicators. Loagy Bay (MA96-125) Chlorophyll *a*, Dissolved Oxygen. Duck Creek and Herring River have

approved TMDLs for Fecal Coliform.

Data Sources: University of Massachusetts – Dartmouth/School for Marine Science and

Technology; US Geological Survey; Applied Coastal Research and

Engineering, Inc.; Cape Cod Commission; Town of Wellfleet; Town of Truro,

Cape Cod National Seashore

Data Mechanism: Massachusetts Surface Water Quality Standards, Ambient Data and Linked

Watershed Model

Monitoring Plan: Cape Cod Commission/Town of Wellfleet, Town of Truro, Cape Cod National

Seashore, with technical assistance by SMAST

Control Measures: Sewering, Stormwater Management, Fertilizer Use By-laws

Executive Summary

Problem Statement

Excessive nitrogen (N) originating from a variety of sources has added to the impairment of the environmental quality of Wellfleet Harbor. In general, excessive N in these waters is indicated by:

- Undesirable increases in macro-algae;
- Periodic decreases in dissolved oxygen concentrations that threaten aquatic life;
- Reductions in the diversity of benthic animal populations;
- Periodic algae blooms.
- Eelgrass loss

These trends can be reversed with proper management of N inputs. Without proper management, more severe problems might develop, including:

- Periodic fish kills or algae blooms;
- Unpleasant odors and scum;
- Benthic communities reduced to the most stress-tolerant species, or in the worst cases, near loss of the benthic animal communities.

Coastal communities, including Wellfleet, Truro and Eastham, rely on clean, productive, and aesthetically pleasing marine and estuarine waters for tourism, recreational swimming, fishing, and boating, as well as for commercial fin fishing and shellfishing. Failure to reduce and control N loadings could lead to possible increases in macro-algae, a higher frequency of undesirable decreases in dissolved oxygen concentrations and fish kills, widespread occurrence of unpleasant odors and visible scum, and a further loss of benthic macroinvertebrates throughout most of the system. As a result of these environmental impacts, commercial and recreational uses of the Wellfleet Harbor estuarine system could be greatly reduced.

Sources of Nitrogen

Nitrogen enters the waters of coastal embayments from the following sources:

- The watershed
 - > on-site subsurface wastewater disposal (septic) systems
 - > runoff from impervious surfaces
 - > fertilizers
 - > wastewater treatment facilities (WWTF)
 - ▶ landfills
 - > agricultural activities
 - > natural background
- Atmospheric deposition
- Nutrient-rich bottom sediments in the embayments/ponds

Figure ES-A below indicates the percent contributions of the various sources of N in the watershed to Wellfleet Harbor. Values are based on Table ES-1 and Table 3 from the Massachusetts Estuaries

Project (MEP) Technical Report (Howes *et. al*, 2017). As evident from this figure, most of the controllable N load to Wellfleet Harbor originates from septic systems.

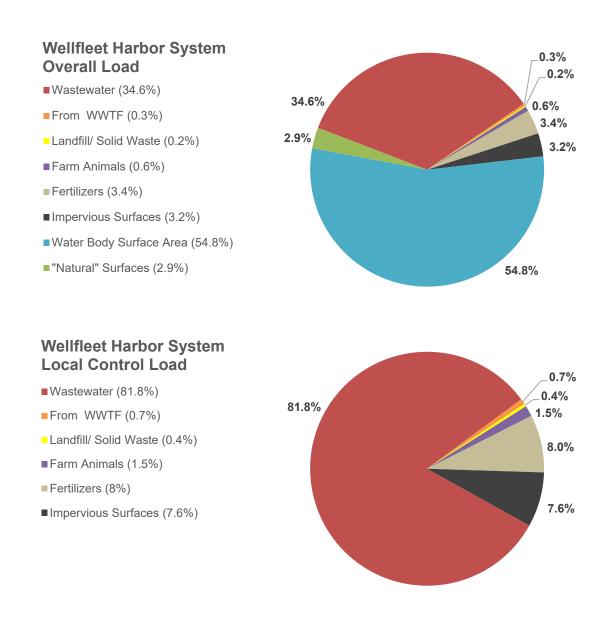


Figure ES-A: Percent Contributions of All Watershed Nitrogen Sources and Percent Contributions of Nitrogen Sources to Wellfleet Harbor

Target Threshold Nitrogen Concentrations and Loadings

The Wellfleet Harbor embayment system is located within the Town of Wellfleet on Cape Cod in Massachusetts. The system has a western shore bounded by a narrow barrier beach (the Gut extending southward past Great Island and ending at Jeremy Point) separating the Harbor from Cape Cod Bay, with which it exchanges tidal waters. The Wellfleet Harbor Estuary is one of the largest embayments on Cape Cod and is comprised of large open water areas (namely Wellfleet Harbor) as well as small tributary sub-embayments such as the mouth of Herring River at The Gut, Duck Creek, The Cove, Drummers Cove and Loagy Bay. The watershed contributing N to the waters of the Wellfleet Harbor Estuary is contained primarily within the Town of Wellfleet except for smaller watershed areas within Truro and Eastham.

The present total attenuated watershed N load that enters the estuary each day (N load) is 79.74 kg/day from the combined subwatersheds (Table ES-1, MEP Technical Report, Howes *et al*, 2017). The resultant annual average concentration of N was 0.655 mg/L (average of yearly means at the 12 stations collected from 2003 – 2011 as reported in Table VI-1 of the MEP Technical Report and included in Appendix B of this report).

To restore and protect this estuarine system, N loadings, and subsequently the concentrations of N in the water, must be reduced to levels below the threshold that causes the observed environmental impacts. This concentration will be referred to as the *target threshold N concentration*. The goal of the Total Maximum Daily Load (TMDL) is to reach this target threshold N concentration, as it has been determined for each impaired waterbody segment. The MEP has determined that an N concentration of 0.53 mg/L for this estuarine system at the sentinel station in upper Wellfleet Harbor (WH-5) will restore benthic habitat for infauna animals in the main harbor.

Based on sampling and modeling analysis and the resulting Technical Report, the MEP has determined that the TMDL of N to meet the target threshold N concentration of 0.53 mg/L is 357.17 kg N/day (with negative benthic flux set to zero) for the main Wellfleet Harbor system. The mechanism for achieving this target threshold N concentration is to reduce the N loadings to the Wellfleet Harbor system. To meet the TMDL, this report suggests that a 31.4% reduction of the total watershed N load for the entire system will be required.

The restoration target for the mouth of the Herring River (MA96-33) is for eelgrass habitat due to the historical evidence of eelgrass in this waterbody segment in 1995 and 2001 (MassGIS, 2018). The Herring River Restoration Project will result in major improvements in tidal exchange and flushing (Herring River Restoration Committee, 2007). This project is expected to improve water quality to meet the Massachusetts Surface Water Quality Standards (SQWS) and restore eelgrass habitat. Additional data analysis and modeling is needed to demonstrate that the Herring River Restoration Project will serve as an Alternative Restoration Project for the mouth of the Herring River. An Alternative Restoration Project, also referred to as an Adaptive Resource Management Strategy, requires that the waterbody remain in Category 5, Waters Requiring a TMDL in the Integrated List of Waters, until SWQS are met or until a traditional TMDL is completed.

This document presents the total nitrogen (TN) TMDL required for benthic habitat restoration for this waterbody and provides guidance to the towns of Wellfleet, Truro and Eastham on possible

ways to reduce N loadings to within the recommended TMDL and protect the waters of this estuarine system.

Implementation

The primary goal of the TMDL implementation will be to lower the concentrations of N in the Wellfleet Harbor Embayment System. The MEP linked model has shown that by reducing the loadings from on-site subsurface wastewater disposal systems in the watershed by up to 85%, the target threshold concentration can be met. A variety of loading reduction scenarios could achieve the target threshold N concentration.

The Herring River Restoration Project involves replacing the Chequessett Dike Dam with a bridge and a control structure to allow managed increases in tidal flow and exchange with Wellfleet Harbor. Upper Pole Road will be raised, and a larger culvert will be installed with an attached tide gate to manage water levels locally, separate from the main system, to avoid unanticipated flooding or changes to local hydrology. Similarly, a dike at Mill Creek will be constructed to manage water levels locally, separate from the main system.

In addition to modeling current conditions and necessary N reductions, the MEP project also coordinated with the Town of Wellfleet to conduct an alternative model run based on the town's interim 2030 development forecast and refinements. This scenario did not incorporate land classification, but rather evaluated housing and populations trends. This analysis of future project development completed by the Town Comprehensive Wastewater Management Plan (CWMP) committee resulted in 131 new dwelling units in Wellfleet at 2030, as compared to the MEP estimate of 1,517 new dwelling units based on development of all available properties according to current zoning. Based on the alternative buildout assessment, buildout additions within the Wellfleet Harbor watersheds will increase the unattenuated watershed N loading rate by 3% (compared to the 32% increase estimated for full build out).

Local officials can explore other load reduction scenarios through additional modeling as part of their CWMP. Implementing best management practices (BMPs) to reduce N loadings from fertilizers and runoff where possible will also help to lower the total N load to the system. Methodologies for reducing N loading from septic systems, stormwater runoff and fertilizers are provided in detail in the "MEP Embayment Restoration and Guidance for Implementation Strategies", available on the MassDEP website: https://www.mass.gov/doc/embayment-restoration-and-guidance-for-implementation-strategies. The appropriateness of any of the alternatives will depend on local conditions and will have to be determined on a case-by-case basis, using an adaptive management approach. This adaptive management approach will incorporate the priorities and concepts included in the updated area wide management plan established under Clean Water Act Section 208. Finally, growth within the towns of Wellfleet, Truro and Eastham, which would exacerbate the problems associated with N loading, should be guided by considerations of water quality-associated impacts.

Table of Contents

Executive Summary	v
List of Figures	
List of Tables	
Introduction	
Description of Waterbodies and Priority Ranking	2
Problem Assessment	
Pollutant of Concern, Sources and Controllability	13
Description of the Applicable Surface Water Quality Standards	
Methodology - Linking Water Quality and Pollutant Sources	
Total Maximum Daily Loads	
Alternative TMDL for the Mouth of the Herring River (The Gut)	31
TMDL Values for the Wellfleet Harbor System	
Implementation Plans	
Monitoring Plan	
Reasonable Assurances	39
Public Participation	40
References	41
Appendix A: Overview of Applicable Surface Water Quality Standards	43
Appendix B: Summary of the Nitrogen Concentrations in Wellfleet Harbor Estuarine Syste	
Appendix C: Stormwater Loading Information	48
Appendix D: Wellfleet Harbor Total Nitrogen TMDLs	49
Appendix E: Massachusetts Estuaries Project (MEP) Response to Comments	51
List of Figures	
Figure ES-A: Percent Contributions of All Watershed Nitrogen Sources and Percent	
Contributions of Nitrogen Sources to Wellfleet Harbor	17
Figure 1: Overview of Wellfleet Harbor	
Figure 2: Wellfleet Harbor Watershed Area Delineation (Howes <i>et. al</i> 2017, pg. 31)	
Figure 5: Wellfleet Harbor Long Term Monitoring Stations.	
Figure 6: Controllable Watershed Sources of Nitrogen Loading to the Wellfleet Harbor	0
Estuarine System	. 27
List of Tables	
Table 1: Comparison of DEP and SMAST Impaired Parameters for Wellfleet Harbor Syste	m6
Table 2: General Summary of Conditions Related to the Major Indicators of Habitat	
Impairment Observed in the Wellfleet Harbor System	. 10
Table 3: Sources of Nitrogen and Controllability	
Table 4: Observed Present Nitrogen Concentrations and Sentinel Station Threshold Nitrogen	
Target Concentration for Wellfleet Harbor.	
Table 5: Present Attenuated Nitrogen Loading to the Wellfleet Harbor Embayment System	23

Table 6: Present Watershed Nitrogen Loading Rates, Calculated Loading Rates that are
Necessary to Achieve Target Threshold Nitrogen Concentrations, and the Percent
Reductions of the Existing Loads Necessary to Achieve the Target Threshold Loadings 24
Table 7: The Nitrogen Total Maximum Daily Load for the Wellfleet Harbor System 33
Table 8: Summary of the Present Septic System Loads and the Loading Reductions that
Would be Necessary to Achieve the TMDL by Reducing Septic System Loads Alone 35
Table B-1: Summary of the Nitrogen Concentrations for the Wellfleet Harbor Estuarine
System
Table C-1: The Wellfleet Harbor Estuarine System Estimated Waste Load Allocation (WLA)
from Runoff of all Impervious Areas within 200 feet of its Waterbodies
Table D-1: TMDLs for Wellfleet Harbor Estuarine System – Two Total Nitrogen TMDLs and
Five Protective TMDLs

Introduction

Section 303(d) of the federal Clean Water Act requires each state (1) to identify waters that are not meeting water quality standards and (2) to establish Total Maximum Daily Loads (TMDLs) for such waters for the pollutants of concern. The TMDL allocation establishes the maximum loadings of these pollutants of concern, taking into consideration all contributing sources to that waterbody, while allowing the system to meet and maintain its water quality standards and designated uses, including compliance with numeric and narrative standards. The TMDL development process may be described in four steps, as follows:

- 1. Determination and documentation of whether a waterbody is presently meeting its water quality standards and designated uses.
- 2. Assessment of present water quality conditions in the waterbody, including estimation of present loadings of pollutants of concern from both point sources (discernable, confined, and concrete sources such as pipes) and nonpoint sources (diffuse sources that carry pollutants to surface waters through runoff or groundwater).
- 3. Determination of the loading capacity of the waterbody. EPA regulations define the loading capacity as the greatest amount of loading that a waterbody can receive without violating water quality standards. If the waterbody is not presently meeting its designated uses, then the loading capacity will represent a reduction relative to present loadings.
- 4. Specification of load allocations based on the loading capacity determination for nonpoint sources and point sources that will ensure that the waterbody will not violate water quality standards.

After public comment and final approval by EPA, the TMDL will serve as a guide for future implementation activities. MassDEP will work with the towns of Wellfleet, Truro and Eastham to develop specific implementation strategies to reduce nitrogen (N) loadings and will assist in developing a monitoring plan for assessing the success of the nutrient reduction strategies.

In the Wellfleet Harbor estuarine system, the pollutant of concern for this TMDL (based on observations of eutrophication) is the nutrient N. Since N is the limiting nutrient in coastal and marine waters, as its concentration increases, so does plant productivity. This leads to nuisance populations of macro-algae and increased concentrations of phytoplankton and epiphyton that imperil the healthy ecology of the affected waterbodies.

The TMDL for total N (TN) for the Wellfleet Harbor system is based primarily on data collected, compiled and analyzed by University of Massachusetts Dartmouth's School for Marine Science and Technology (SMAST), the Cape Cod Commission, the Town of Wellfleet Water Quality Monitoring Program and others, as part of the Massachusetts Estuaries Project (MEP). The data were collected over a study period from 2003 to 2011. This study period will be referred to as the "Present Conditions" in the TMDL since it contains the most recent data available. The MEP Technical Report can be found on the MassDEP website at https://www.mass.gov/guides/the-massachusetts-estuaries-project-and-reports. The MEP Technical Report presents the results of the analyses of this coastal

embayment system using the MEP Linked Watershed-Embayment Nitrogen Management Model (Linked Model).

The analyses were performed to assist Wellfleet with decisions on current and future wastewater planning, wetland restoration, anadromous fish runs, shellfisheries, open-space, and harbor maintenance programs. Critical elements of this approach are the assessments of water quality monitoring data, historical changes in eelgrass distribution, time-series water column oxygen measurements and benthic community structure that were conducted on this embayment. These assessments served as the basis for generating an N loading threshold for use as a goal for watershed N management. The TMDL is based on the site-specific target threshold N concentration generated for this embayment. Thus, the MEP offers a science-based management approach to support the wastewater management planning and decision-making process in the towns of Wellfleet, Truro and Eastham.

Description of Waterbodies and Priority Ranking

The Wellfleet Harbor embayment system is located within the Town of Wellfleet on Cape Cod in Massachusetts. The system has a western shore bounded by a narrow barrier beach (the Gut extending southward past Great Island and ending at Jeremy Point) separating the Harbor from Cape Cod Bay, with which it exchanges tidal waters. The Wellfleet Harbor Estuary is one of the largest embayments on Cape Cod and is comprised of large open water areas (namely Wellfleet Harbor) as well as small tributary sub-embayments such as the mouth of Herring River at The Gut, Duck Creek, The Cove, Drummers Cove, and Loagy Bay (Figure 1). The watershed contributing N to the waters of the Wellfleet Harbor Estuary is contained primarily within the Town of Wellfleet except for smaller watershed areas in Truro and Eastham. The uppermost portion of the Bound Brook sub-watershed extends into the Town of Truro. Restoration of degraded habitats within the estuary system will depend mainly upon the efforts of the Town of Wellfleet and its residents. However, depending on the level of nutrient management, coordination with the towns of Truro and Eastham may be necessary. The National Seashore manages land within the watershed, but these areas are mostly undeveloped and contribute little N load to the estuary.

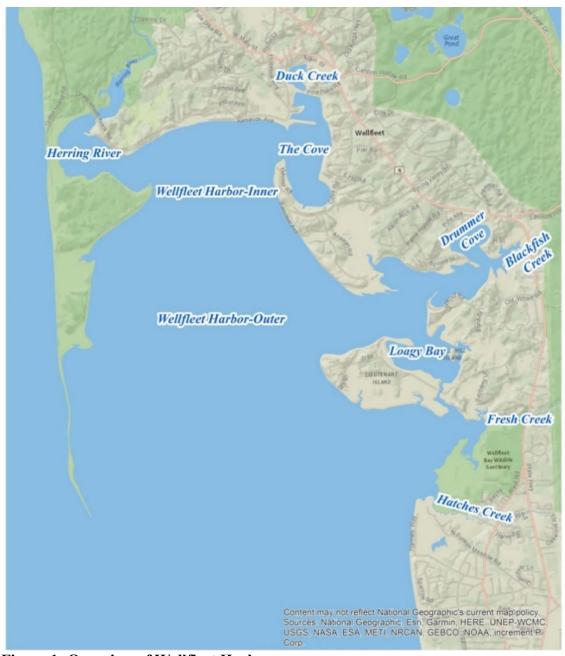


Figure 1: Overview of Wellfleet Harbor

The MEP team delineated a watershed, land surface area of approximately 11,312 acres, for the Wellfleet Harbor system. The watershed includes 43 subwatersheds that were delineated for estimation of groundwater flows and nutrient export (Figure 2, Howes *et. al*, 2017, pg. 31). The MEP team has estimated a total groundwater flow for the system of 75,022 m³/day.

In the overall Wellfleet Harbor watershed, the predominant land use based on area is public service land use, which accounts for 52% of the overall watershed area. Residential land use represents the second highest percentage (29%) of watershed area (Howes *et. al* 2017, pg. 38) and undeveloped lands account for 7%.

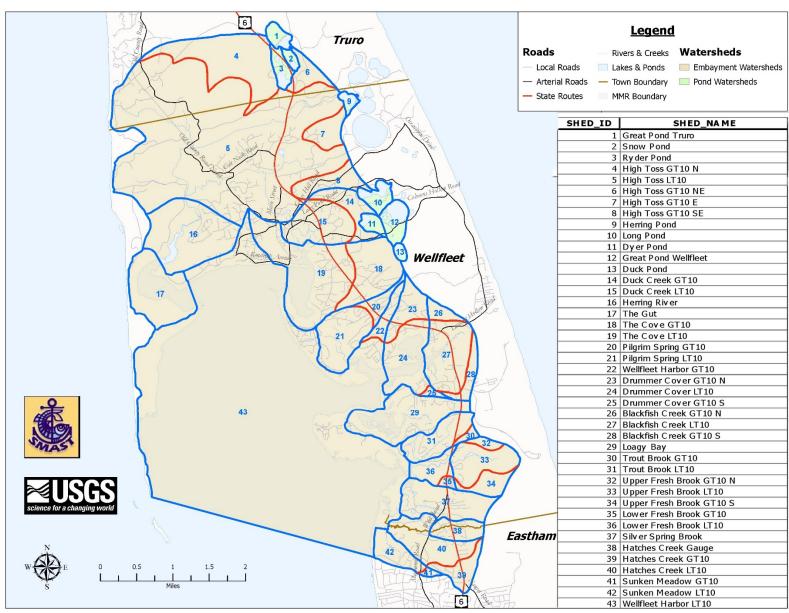


Figure 2: Wellfleet Harbor Watershed Area Delineation (Howes et. al 2017, pg. 31)

A more complete description of this estuarine system is presented in Chapters I and IV of the MEP Technical Report (Howes *et. al* 2017). Most of the information presented here regarding this estuarine system is drawn from the Technical Report. Chapters VI and VII of the MEP Technical Report provide assessment data that show that the Wellfleet Harbor estuarine system is impaired due to excess nutrients, low dissolved oxygen concentrations, elevated chlorophyll *a* levels, and benthic fauna habitat degradation.

The nature of enclosed embayments in populous regions brings two opposing elements to bear: 1) as protected marine shoreline they are popular regions for boating, recreation, and land development and 2) as enclosed waterbodies, they may not be readily flushed of the pollutants that they receive due to the proximity and density of development near and along their shores. The Wellfleet Harbor system is at risk of further eutrophication from high nutrient loads in the groundwater and runoff from the watershed.

While Wellfleet Harbor presently has a relatively low N load from its watershed, due to its moderately sized watershed and proportionally large undeveloped areas, it is still showing signs of impairment by N enrichment in the upper most reaches of the system (tributary basins) and is clearly eutrophic (e.g., Duck Creek). Overall, the estuary is showing some N related habitat impairment within some of its component basins, however, most of the system is supporting high quality to moderately impaired habitat, with regions of moderate to significant impairment found only in Duck Creek, which was significantly N enriched (0.93 mg/L tidally averaged TN) and is furthest from the systems tidal inlet. As such, nutrient management in the Wellfleet Harbor watershed is warranted. This information was used to list Duck Creek (MA96-32) as impaired (Category 5) for benthic macroinvertebrates, dissolved oxygen, TN, nutrient/eutrophication biological indicators.

Herring River (MA96-33) is impaired (Category 5) and has been listed as impaired upstream from the dike at Chequessett Neck (the upper 0.071 mi² area) because of flow alterations (changes in tidal amplitude and flushing) and fish-passage barrier, both of which are non-pollutants and do not require a TMDL. Herring River is also impaired for pollutants including low pH, associated metals toxicity due to the lowering of the water table in the marsh sediments (aluminum), estuarine bioassessments, and fecal coliform. Due to the presence of the Chequessett Neck Dike, the river is primarily fresh water, instead of marine water as it would be in its natural state. Prior to construction of the dikes (Chequessett Neck, Pole Dike, and Mill Creek Dike), the Herring River was a complex system that included an estuary in the lower reaches, a salt marsh, and brackish-to-fresh water marshes. Historically Herring River was bordered by nearly 1,100 acres of saltwater marsh (Herring River Technical Committee, 2007).

Herring River (MA96-33) and Duck Creek (MA96-32) both have an approved TMDL for fecal coliform, CN 252.0, EPA TMDL #36772 (MassDEP 2009).

Wellfleet Harbor currently supports relatively healthy habitat. However, it appears to be beyond its ability to assimilate additional nutrients without impacting ecological health. The tributary creeks, shallow basins and lagoons show impairment. The Wellfleet Harbor system is at risk of further eutrophication from high nutrient loads in the groundwater and runoff from the watershed. Wellfleet Harbor (MA96-34) has an approved TMDL for fecal coliform and was subsequently delisted for fecal coliform in the 2012 Integrated Report (MassDEP 2013). During the MEP study, the harbor was

found to be impaired for nutrients, low dissolved oxygen, elevated chlorophyll a, and degradation of benthic infauna habitat (Table 1). Wellfleet Harbor (MA96-34) is listed as impaired (Category 5) for TN and nutrient/eutrophication biological indicators, and Loagy Bay (MA96-125) is listed (Category 5) for chlorophyll a and low dissolved oxygen. Although Wellfleet Harbor system is showing signs of nutrient impairment, nearly the entire harbor is approved for shellfish harvest.

Table 1: Comparison of DEP and SMAST Impaired Parameters for Wellfleet Harbor System

System Component	MassDEP Waterbody Segment ID	MassDEP Segment Description	Class	2022 Integrated List (Category)	SMAST Impaired Parameter ¹	Size (Sq. Miles) ²
Wellfleet Harbor**	MA96-34	The waters north of an imaginary line drawn east from the southern tip of Jeremy Point, Wellfleet to Sunken Meadow, Eastham excluding the estuaries of Herring River, Duck Creek, Blackfish Creek, and Fresh Brook, Wellfleet (area within Cape Cod National Seashore designated as ORW).	SA (ORW SFO)	-Nutrient/ Eutrophication Biological Indicators (5) -Nitrogen, Total (5)	Nutrients, Dissolved Oxygen, Chlorophyll <i>a</i> , Benthic Fauna	9.16
Herring River	MA96-33	South of High Toss Road, Wellfleet to mouth at inlet Wellfleet Harbor (at an imaginary line drawn due north from the eastern tip of Great Island to the opposite shore),	SA	-Estuarine Bioassessments -Aluminum, pH(5) -Low, Fish-Passage Barrier*(5) - Fecal Coliform (4A)[CN 252.0; EPA TMDL #36772]	Nutrients, Dissolved Oxygen, Chlorophyll a	0.4
Duck Creek	MA96-32	From Cannon Hill to Shirttail Point, Wellfleet.	SA	-Benthic Macroinvertebrates (5) -Dissolved Oxygen (5) -Nitrogen, Total -Nutrient/ Eutrophication Biological Indicators (5) -Fecal Coliform (4A) [CN 252.0; EPA TMDL #36772]	Nutrients, Dissolved Oxygen, Chlorophyll <i>a</i> , Benthic Fauna	0.15
Blackfish Creek	MA96-123	Headwaters south of Lecount Hollow Road, Wellfleet to mouth at confluence with Wellfleet Harbor, Wellfleet.	SA (SFO)	Insufficient information to assess (3)		0.01
Fresh Brook	MA96-126	Estuarine portion west of Route 6, Wellfleet to mouth at confluence with Wellfleet Harbor, Wellfleet.	SA (SFO)	Insufficient information to assess (3)		0.004

System Component	MassDEP Waterbody Segment ID	MassDEP Segment Description	Class	2022 Integrated List (Category)	SMAST Impaired Parameter ¹	Size (Sq. Miles) ²
Hatches Creek	MA96-124	Estuarine portion west of West Street, at the Wellfleet/Eastham border to mouth at confluence with Wellfleet Harbor, Wellfleet.	SA (SFO)	Insufficient information to assess (3)		0.02
Loagy Bay	MA96-125	Wellfleet.	SA (SFO)	Chlorophyll <i>a</i> (5) -Dissolved Oxygen (5)		0.2

^{*} Non-pollutant, does not require TMDL

Priority Ranking

The embayment addressed by this TMDL is determined to be a high priority based on three significant factors: (1) the initiative that the town has taken to assess the conditions of the entire estuarine system; (2) the commitment made by the town to restore and preserve the embayment; and (3) the extent of impairment in the embayment. This embayment is at risk of further degradation from increased N loads entering through groundwater and surface water runoff from the increasingly developed watershed. In both marine and freshwater systems, an excess of nutrients results in degraded water quality, adverse impacts to ecosystems and limits on the use of water resources. Observations are summarized in Table 1, the Problem Assessment section below, and detailed in Chapter VII- Assessment of Embayment Nutrient Related Ecological Health of the MEP Technical Report.

Description of Hydrodynamics of the Wellfleet Harbor System

Wellfleet Harbor is an open embayment with a broad inlet to Cape Cod Bay. The lowest elevations of the system exist in the natural channel of the main harbor basin, where maximum depths of approximately -24 feet North American Vertical Datum (NAVD) occur. The total surface coverage of the Wellfleet Harbor system is approximately 6,800 total acres, not including the area impounded by the Herring River dam.

The MEP project evaluated the tidal circulation and flushing characteristics of this embayment system using both direct measurements and the RMA-2 model, a well-established model for estuaries. Tide data records were collected concurrently at five gauging stations located at the opening to Cape Cod Bay (W-1), in Blackfish Creek (W-2), at the town pier in The Cove (W-3), Duck Creek upstream of Uncle Tim's Bridge (W-4) and downstream of the Herring Creek dam (W-5) (see Figure 5). The Temperature Depth Recorders (TDR) used to record the tide data were deployed for a 61-day period between August 24 and October 24, 2005. In addition, the phase delay of the main tidal constituent (lunar, twice per day tide, i.e., M2) was one and one-half hours at Uncle Tim's Bridge station. The computed flushing rates for the entire system show that the system flushes very well. A flushing time of 0.4 days for the entire estuary shows that on average, water is resident in the system for less than

^{**} Note includes portions of "The Cove" and Drummers Cove.

¹ As determined by the MEP Wellfleet Harbor Study and reported in the Technical Report, Howes *et al*, 2017.

² Sizes based on MassDEP Segments

one day. For the smaller sub-embayments of the Wellfleet Harbor system, computed system residence times are typically two orders of magnitude longer than their corresponding local residence time. Tidal exchange with Cape Cod Bay dominates circulation in the Harbor (Howes *et. al* 2017).

Problem Assessment

The Town of Wellfleet, which compromises most of the watershed area in the TMDL study area, has been steadily growing over the past several decades (Figure 3). It is generally recognized that declines in water and habitat quality often parallel population growth in the watershed. Water quality problems associated with this development result primarily from on-site wastewater treatment systems and to a lesser extent from fertilizers and runoff from these developed areas. At the time of the data collection, 100% of the parcels in the Wellfleet Harbor watershed relied on privately maintained septic systems for on-site treatment and disposal of wastewater. In addition, the N load from Harborside Trailer Park was included, with a groundwater discharge permit and an average annual flow of 7,525 gpd.

Population 4.000 3,500 3,000 2,500 2,000 1,500 1,000 500 0 1940 1950 1960 1970 1980 1990 2000 2010 2020

Figure 3: Wellfleet Historic Residential Population (US Census)

Coastal communities, including Wellfleet, rely on clean, productive, and aesthetically pleasing marine and estuarine waters for tourism, recreational swimming, fishing, and boating, as well as commercial fin fishing and shellfishing. The continued degradation of this coastal embayment, as described above, could significantly reduce the recreational and commercial value and use of these important environmental resources.

The primary ecological threat to Wellfleet Harbor is degradation resulting from nutrient enrichment. Most of the TN load (82%) is from septic systems, with other "controllable" N contributions coming from runoff of impervious surfaces and fertilizers. Other sources that are not locally controllable include atmospheric deposition to the surface of the estuary and natural surfaces. Nitrogen from these sources enters the groundwater and eventually enters the estuary system.

The Wellfleet Harbor Estuary is a complex estuary composed of three functional types of basins: shallow open water basins, shallow basins with significant associated salt marsh, and a large estuarine lagoon (main basin) with high tidal velocities and areas of shifting sands (near inlet). Each of these basin types has differences in their natural sensitivity to N enrichment and organic matter loading and each has its own benthic community indicative of unimpaired or impaired habitat. None of these basins has historically supported significant eelgrass beds.

Measured dissolved oxygen depletion from moored sensors and grab samples indicate that much of the Wellfleet Harbor Estuary (e.g., Wellfleet-inner, The Cove, Duck Creek, Herring River, Drummers Cove/Loagy Bay and basin south of Lieutenants Island), except for the lower main basin of Wellfleet Harbor, is exhibiting moderate to significant oxygen stress (Table 2). Large daily oxygen excursions were recorded, indicative of N enrichment.

The MEP project reported that Herring River (MA96-34) displayed periodic hypoxia, elevated chlorophyll *a* and, although the benthic community was largely healthy for a wetland basin, it showed a moderate level of impairment. MassDEP eelgrass mapping indicates the presence of eelgrass in Herring River in historical records from 1951 and the presence of small areas of eelgrass in 2001 MassDEP eelgrass survey (MassGIS, 2018). Only the lower reach of the Herring River, below the dike, is functioning as the lower reach of a wetland dominated tidal river (0.4 sq mi.). The benthic communities in such basins are typically adapted to the conditions, as can be seen in this case where there are a moderate to high number of species (18), low to moderate numbers of individuals in a community with high diversity (2.7) and evenness (>0.7). The benthic community is consistent with high quality habitat in a wetland type basin.

The MEP project found generally high oxygen concentrations and low to moderate levels of chlorophyll a in the Upper and Lower Main Harbor (Table 2). The MEP project found healthy to moderately impaired benthic community in the upper main basin while benthic metrics in the lower main basin were found to be driven by physical disturbance (unstable, swept medium coarse sands). In Wellfleet Harbor south of Lieutenant Island, the benthic community had high numbers of species (18) and individuals (1,079) but low diversity (1.18) and evenness (0.28) that is indicative of some impairment. The dissolved oxygen and chlorophyll a levels in Wellfleet Harbor were characterized by the MEP project as healthy with dissolved oxygen greater than 5 mg/L in over 95% of samples taken and moderate levels of chlorophyll (average approximately 6 μ g/L) and with blooms found to be rare. Eelgrass has not been present in the main Wellfleet Harbor. However, eelgrass was mapped in 1995 and 2001 in the mouth of the Herring River.

Table 2: General Summary of Conditions Related to the Major Indicators of Habitat Impairment Observed in the Wellfleet

Harbor System (excerpted Howes et. al. 2017, pg. 153)¹

	(excerpted Howes et.	<i>ai.</i> 2017, pg. 155)			
Wellfleet Harbor System	Dissalved Ovyges	Chlorophyll <i>a</i> ²	Macroalgae	Benthic Fauna ²	Overall
Embayment Upper Main Harbor	Dissolved Oxygen oxygen concentrations in Mid/Upper Main Basin were generally >5mg/L 97% of WQMP samples and >6mg/L mooring (99% record); uppermost main basin >5mg/L 96% of WQMP and >5 mg/L (mooring 90% record), DO almost always > 5mg/L. [H]	low-moderate chlorophyll <i>a</i> levels, WQMP average 6-7 µg/L, consistent with mooring record of <10 µg/L 99% and >5 µg/L 13%-42% of record, averaging 3.5-5.0 µg/L over deployment. [H]	drift algae sparse or absent, little surface macrophyte mat, no visible accumulations	in the low velocity areas associated with the upper basin showed high quality habitat with a moderate number of species (12) and moderate numbers of individuals (277) individuals/grab), moderate diversity (2.09) and low evenness (0.60). [H/MI]	assessment based on impairment of benthic communities showing low-moderate impairment: moderate-high number of species with low-moderate individuals, moderate diversity and low evenness, with high oxygen and low chlorophyll a levels [H/MI]
Lower Main Harbor	oxygen concentrations in Lower Main Basin were >5mg/L 98% of WQMP samples, >6 mg/L (87% of samples). [H]	low-moderate chlorophyll <i>a</i> levels, WQMP average <6 μg/L [H]	drift algae sparse or absent, little surface microphyte mat, no visible accumulations	similar communities were in lower basin near the inlet as in upper main basin, area appears to be unstable with swept medium-coarse sands, consistent with the low-moderate number of individuals (83) and species (9), but high diversity (2.7) and evenness (0.8), similar to Chatham Harbor near inlet where high velocities created shifting sands & low benthic production.[H]	assessment based on impairment of benthic communities in high oxygen/low chlorophyll <i>a</i> waters showing only natural impairment by high velocity flows [H]
Duck Creek	mooring <5mg/L 38% of record, frequently <4 mg/L, with periodic declines to <3 mg/L, WQMP <4 mg/L and <3 mg/L (12% and 1% of samples, respectively). [MI/SI]	moderate chlorophyll <i>a</i> , WQMP average 8 µg/L, mooring average, 9 µg/L with periodic blooms to 14 µg/L [MI]	moderate accumulations of drift algae, Ulva, patchy with some areas with coverages of 75% [MI]	low number of species (9) and individuals (<100) with moderate diversity (2.09), with the small polychaete, <i>Streblospio</i> , dominating this basin consistent with an impaired benthic habitat [MI-SI]	assessment based on moderate- significant impairment of benthic communities (low number of species and individuals, with moderate diversity) with periodic hypoxia, macroalgal accumulations, high chlorophyll [MI/SI]

Wellfleet Harbor System					
Embayment	Dissolved Oxygen	Chlorophyll <i>a</i> ²	Macroalgae	Benthic Fauna ²	Overall
The Cove	mooring <5mg/L 10% of record, periodic declines to <4 mg/L, WQMP <4 mg/L, only >6 mg/L 47% of record and 26% of WQMP samples. [MI/SI]	moderate chlorophyll a levels, average 11 μg/L, with blooms typically 15-20 μg/L; WQMP average ~7 μg/L [MI]	drift algae sparse or absent, little surface microphyte mat, no visible accumulations	moderate number of species (9), low to moderate number of individuals (164), with low diversity (1.43) and evenness (0.45), consistent with the observed community dominated by amphipods (Ampelisca abdita), a transitional species (>80% of the community). Amphipods are an initial recovery species frequently found in high numbers and can form mats in areas of moderate to high organic matter enrichment [MI]	assessment based on moderate impairment of benthic communities (moderate number of species and individuals, with low diversity and evenness) with periodic hypoxia, high chlorophyll [MI]
Herring River Mouth	oxygen frequently <5mg/L and <4 mg/L, 35% and 12% of record, respectively, similarly <5mg/L 34% of WQMP samples and <4 mg/L 10% of 78 samples, may be result of receiving outflow from a large wetland. [H/MI]	moderate chlorophyll <i>a</i> levels, average 12 μg/L, with blooms typically 15-20 μg/L; WQMP average 6-8 μg/L [MI]	drift algae sparse or absent, little surface microphyte mat, no visible accumulations	low numbers of individuals (153), low numbers of species (8), with low diversity (0.86) and evenness (0.30). The benthic community is structured by the habitat in the system which consists of an integration of embayment and wetland creek habitat. Benthic community is therefore consistent with high-moderate quality habitat for a wetland basin. [H]	assessment based on moderate impairment of benthic communities (number of species and individuals, with low diversity and evenness) with periodic hypoxia, high chlorophyll [MI]

Wellfleet Harbor System Embayment	Dissolved Oxygen	Chlorophyll <i>a</i> ²	Macroalgae	Benthic Fauna ²	Overall
Drummer Cove	oxygen concentrations were <4mg/L 16% (inner) and 5% (outer) of WQMP samples, >6 mg/L only 47% and 53% of outer and inner samples, with <5mg/L frequent in inner basin 37% of samples. [H/MI]	moderate chlorophyll <i>a</i> levels, WQMP average 10 µg/L, with blooms up to 18 µg/L [MI]	drift algae sparse or absent, little surface microphyte mat, no visible accumulations	low to moderate number of species (9), low to moderate number of individuals (174), low diversity (1.59) and evenness (0.51). Stress indicator species low, but community was dominated by small polychaetes (<i>Streblospio</i>), 60%-80% of the community at most sites [MI]	assessment based on low impairment of benthic communities (low to moderate species and low to moderate number individuals, with low diversity and evenness) with generally moderate oxygen and chlorophyll levels. Habitat indicators consistent with a unimpaired wetland influenced basin [MI]
South of Lt. Island	oxygen concentrations, >5mg/L 96% of WQMP 212 samples, >6 mg/L (56% samples), only 2% of samples <4 mg/L. [H]	moderate chlorophyll <i>a</i> levels, WQMP average ~6 μg/L, with rare blooms to 22 μg/L [H]	drift algae sparse or absent, little surface microphyte mat, no visible accumulations	Lt. Island South had high numbers of species (18) individuals (1079) but low diversity (1.18) and evenness (0.28) indicative of some impairment. [H/MI]	assessment based on low-moderate impairment of benthic communities (high number of species and individuals but with low diversity and evenness) with generally high oxygen and low chlorophyll [H/MI]

H - Healthy habitat conditions, MI - Moderately Impaired, SI - Significantly Impaired - considerably and appreciably changed from normal conditions SD - Severely Degraded

^{*} These terms are more fully described in MEP report "Site-Specific Nitrogen Thresholds for Southeastern Massachusetts Embayments: Critical Indicators" December 22, 2003. https://www.mass.gov/files/documents/2016/08/mp/nitroest.pdf

^{1.} From "Table VIII-1. Summary of Nutrient Related Habitat Health within the Wellfleet Harbor Estuarine System (Towns of Wellfleet and Truro), based upon assessment data presented in Chapter VII. The main basin of Wellfleet Harbor and its major tributary sub-embayments have open exchange with ocean waters of Cape Cod Bay. Some basins were approximated using water quality monitoring data coupled with instrument mooring data (D.O., chlorophyll a). WQMP refers to water quality monitoring program." (Howes et al, 2017).

Duck Creek was determined to be Moderately to Significantly Impaired with tidally averaged TN levels of 0.93 mg/L, the highest observed in the Wellfleet Harbor Estuarine System and a concentration typically associated with significant habitat impairment in estuaries throughout southeastern Massachusetts. The MEP project found low dissolved oxygen, moderate to high levels of chlorophyll *a*, and an impaired benthic community. The MEP project found a low number of species (9) and individuals (<100) and moderate diversity (2.09). In addition, the small polychaete, *Streblospio*, indicative of impaired benthic habitat, was found to dominate Duck Creek.

The MEP project found that The Cove was moderately impaired. The MEP project measured dissolved oxygen concentrations less than 5 mg/L 10% of the time with periodic excursions below 4 mg/L and moderate chlorophyll *a* levels (average 11 µg/L) with blooms to 20 µg/L. Additionally, the benthic community was found to be moderately impaired with moderate number of species (9), low to moderate number of individuals (164), with low diversity (1.43) and evenness (0.45). Finally, *Ampelisca abdita*, an amphipod and transitional species dominated the benthic community (>80% of the community). Amphipods are an initial recovery species frequently found in high numbers and can form mats in areas of moderate to high organic matter enrichment (Table VIII-1, MEP Tech Report).

Drummer Cove was found to be moderately impaired by the MEP project. Dissolved oxygen was often less than 5 mg/L (\sim 37% of samples) and moderate chlorophyll a levels were found (average 10 μ g/L) (Table 2). Furthermore, the benthic community was moderately impaired with low to moderate number of species (9), low to moderate number of individuals (174), low diversity (1.59) and evenness (0.51). While the benthic community had low numbers of stress indicator species, it was dominated (60-80%) by the small polychaete, *Steblospio*, at most sites.

The restoration target for the Wellfleet Harbor system is benthic habitat given a lack of historical evidence that the estuarine system supported significant areas of eelgrass in the main harbor. The exception is the mouth of the Herring River (aka The Gut) where eelgrass was present in 1995 and 2001. The benthic animal communities throughout most of the Wellfleet Harbor Estuary (except Duck Creek and The Cove) indicated generally healthy to slightly impaired infauna habitat to moderately-significantly impaired habitat (Duck Creek), consistent with the tidally averaged N levels and levels of chlorophyll *a* and oxygen depletion. None of the basins comprising the Wellfleet Harbor estuary showed severe degradation by N enrichment, unlike many other estuaries on Cape Cod. Reducing N concentrations within the estuary will result in the restoration of dissolved oxygen and chlorophyll *a* to levels supportive of healthy benthic infauna habitat.

Since generally only a moderate level of impairment was found in benthic habitat within the shallow semi-enclosed basins on the eastern shore, it is likely that only a modest reduction in N levels will be needed to restore infauna animal habitat in most basins, with the possible exception of Duck Creek (Howes *et. al*, 2017, ch. VIII pg. 152).

Pollutant of Concern, Sources and Controllability

In Wellfleet Harbor, as in most marine and coastal waters, the limiting nutrient is N. Nitrogen concentrations above those expected naturally contribute to undesirable water quality and habitat conditions (such as described above).

Wellfleet Harbor has had extensive data collected and analyzed through the MEP, with the cooperation and assistance from the Town of Wellfleet Water Quality Monitoring Program and the Cape Cod Commission. Data collection included both water quality and hydrodynamics as described in Chapters I, IV, V, and VII of the MEP Technical Report. These investigations revealed that loadings of nutrients, especially N, are much larger than they would be under natural conditions and, as a result, the water quality has deteriorated. Figure 4 illustrates the sources and percent contributions of sources of N into Wellfleet Harbor.

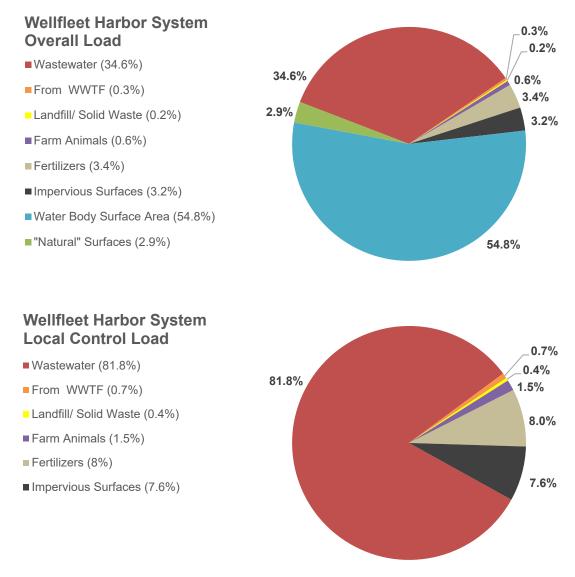


Figure 4: Percent Contribution of Watershed Nitrogen Sources to Wellfleet Harbor System (Howes *et al*, 2017)

The level of "controllability" of each source, however, varies widely as shown in Table 3 below. Cost/benefit analyses will have to be conducted for all possible N loading reduction methodologies to select optimal control strategies, priorities, and schedules.

Table 3: Sources of Nitrogen and Controllability

Nitrogen Source	Degree of Controllability at Local Level	Reasoning
Agricultural fertilizer and animal wastes	Moderate	These N loadings can be controlled through appropriate agricultural Best Management Practices (BMPs).
Atmospheric deposition to the estuary surface	Low	It is only through regional and nationwide air pollution control initiatives that significant reductions are feasible. Local control although helpful is not adequate.
Atmospheric deposition to natural surfaces (forests, fields, fresh waterbodies) in the watershed	Low	Atmospheric deposition (loadings) to these areas cannot adequately be controlled locally. However, N from these sources might be subjected to enhanced natural attenuation as it moves toward the estuary.
Fertilizer	Moderate	Lawn and golf course fertilizer and related N loadings can be reduced through BMPs, bylaws, and public education.
Septic system	High	Sources of N can be controlled by a variety of case-specific methods including: sewering and treatment at centralized or decentralized locations, transporting and treating septage at treatment facilities with N removal technology either in or out of the watershed, or installing N-reducing on-site wastewater treatment systems.
Sediment	Low	N loadings are not feasibly controlled on a large scale by such measures as dredging. However, the concentrations of N in sediments, and thus the loadings from the sediments, will decline over time if sources in the watershed are removed, or reduced to the target levels discussed later in this document. In addition, increased dissolved oxygen will help keep N from fluxing.
Stormwater runoff from impervious surfaces	Moderate	This N source can be controlled by BMPs, bylaws and stormwater infrastructure improvements and public education. Stormwater NPDES permit requirements help control stormwater related N loadings in designated communities.

Description of the Applicable Surface Water Quality Standards

Wellfleet Harbor is classified as a Class SA waterbody in the Massachusetts Surface Water Quality Standards (MassDEP 2007). Massachusetts currently has narrative standards for nutrients (nitrogen and phosphorus) for waters of the Commonwealth such that "all surface waters shall be free of nutrients in concentrations that would cause or contribute to impairment of existing or designated uses and shall not exceed site specific criteria developed in a TMDL or otherwise, established by the department" (MassDEP, 2007). A more thorough explanation of applicable standards can be found in Appendix A.

Thus, the assessment of eutrophication is based on site-specific information within a general framework that emphasizes impairment of uses and preservation of a balanced indigenous flora and fauna. This approach is recommended by the US Environmental Protection Agency in their Nutrient

Criteria Technical Guidance Manual for Estuarine and Coastal Marine Waters (EPA, 2001). The guidance manual notes that lakes, reservoirs, streams, and rivers may be subdivided by classes, allowing reference conditions for each class, and facilitating cost-effective criteria development for nutrient management. However, individual estuarine and coastal marine waters tend to have unique characteristics and development of individual waterbody criteria is typically required.

Methodology - Linking Water Quality and Pollutant Sources

Extensive data collection and analyses have been described in detail in the MEP Technical Report. These data were used by SMAST to assess the loading capacity of each sub-embayment. Physical (Chapter V), chemical, and biological (Chapters IV, VII, and VIII) data were collected and evaluated. The primary water quality objective was represented by conditions that:

- 1) Prevent algal blooms;
- 2) Restore and protect benthic communities; and
- 3) Maintain dissolved oxygen concentrations that are protective of the estuarine communities.
- 4) Protect and restore eelgrass community and habitat

The details of the data collection, modeling and evaluation are presented and discussed in Chapters IV, VI, VII and VIII of the MEP Technical Report. The main aspects of the data evaluation and modeling approach of this study are summarized below.

The core analytical method of the Massachusetts Estuaries Project is the Linked Watershed-Embayment Management Modeling Approach. It fully links watershed inputs with embayment circulation and N characteristics and is characterized as follows:

- Requires site-specific measurements within the watershed and each sub-embayment;
- Uses realistic "best-estimates" of N loads from each land use (as opposed to loads with built-in "safety factors" like Title 5 design loads);
- Spatially distributes the watershed N loading to the embayment;
- Accounts for N attenuation during transport to the embayment;
- Includes a 2D or 3D embayment circulation model depending on embayment structure;
- Accounts for basin structure, tidal variations, and dispersion within the embayment;
- Includes N regenerated within the embayment;
- Is validated by independent hydrodynamic, N concentration, and ecological data;

• Is calibrated and validated with field data prior to generation of "what if" scenarios.

The Linked Model has previously been applied to watershed N management in numerous embayments throughout Southeastern Massachusetts. In these applications it became clear that the model can be calibrated and validated and has use as a management tool for evaluating watershed N management options.

The Linked Model, when properly calibrated and validated for a given embayment, becomes a N management planning tool as described in the model overview below. The model can assess solutions for the protection or restoration of nutrient-related water quality and allows testing of management scenarios to support cost/benefit evaluations. In addition, once a model is fully functional it can be refined for changes in land use or embayment characteristics at minimal cost. Also, since the Linked Model uses a holistic approach that incorporates the entire watershed, embayment, and tidal source waters, it can be used to evaluate all projects as they relate directly or indirectly to water quality conditions within its geographic boundaries. This approach includes high-order, watershed, and subwatershed scale modeling necessary to develop critical N targets for each major sub-embayment. The models, data, and assumptions used in this process are specifically intended for the purposes stated in the MEP Technical Report, upon which this TMDL is based. As such, the Linked Model process does not contain the type of data or level and scale of analysis necessary to predict the fate and transport of N through groundwater from specific sources. In addition, any determinations related to direct and immediate hydrologic connection to surface waters are beyond the scope of the MEP's Linked Model process.

The Linked Model provides a quantitative approach for determining an embayment's: (1) N sensitivity; (2) N threshold loading levels (TMDL); and (3) response to changes in loading rate. The approach is fully field validated and unlike many approaches, accounts for nutrient sources, attenuation, and recycling and variations in tidal hydrodynamics (Figure I-3 of the MEP Technical Report). This methodology integrates a variety of field data and models, specifically:

- Monitoring multi-year embayment nutrient sampling;
- Hydrodynamics;
 - Embayment bathymetry (depth contours throughout the embayment)
 - Site-specific tidal record (timing and height of tides)
 - ➤ Water velocity records (in complex systems only)
 - Hydrodynamic model
- Watershed N Loading;
 - ➤ Watershed delineation
 - > Stream flow (Q) and N load
 - ➤ Land use analysis (GIS)
 - Watershed N model
- Embayment TMDL Synthesis;
 - Linked Watershed-Embayment N Model
 - ➤ Salinity surveys (for linked model validation)

- ➤ Rate of N recycling within embayment
- Dissolved oxygen record
- ➤ Chlorophyll *a* record
- ➤ Eelgrass and Infauna surveys

Application of the Linked Watershed-Embayment Model

The approach developed by the MEP for applying the Linked Model to specific embayments for the purpose of developing target threshold N loading rates includes:

- 1) Selecting one or two stations or sampling locations within the embayment system located close to the inland-most reach or reaches that typically has/have the poorest water quality within the system. These are called "sentinel" stations;
- 2) Using site-specific information and a minimum of three years of sub-embayment-specific data to select target threshold N concentrations for each sub-embayment. This is achieved by refining the draft target threshold N concentrations that were developed as the initial step of the MEP process. The target threshold N concentrations that were selected generally occur in higher quality waters near the mouth of the embayment system;
- 3) Running the calibrated water quality model using different watershed N loading rates to determine the loading rate that will achieve the target threshold N concentration at the sentinel station. Differences between the modeled N load required to achieve the target threshold N concentration, and the present watershed N load, represent N management goals for restoration and protection of the embayment system.

Previous sampling and data analyses and the modeling activities described above resulted in four major outputs that were critical to the development of the TMDL.

Two outputs are related to N **concentration**:

- the present N concentrations in the sub-embayments;
- site-specific target threshold N concentrations.

Two outputs are related to N **loadings**:

- the present N loads to the sub-embayments;
- load reductions necessary to meet the site specific target threshold N concentrations.

In summary, meeting the water quality standards (for dissolved oxygen, nutrients) at the sentinel station by reducing the N concentration (and thus the N load), will lead to water quality goals being met throughout the entire system.

A brief overview of each of the outputs follows.

Nitrogen concentrations in the embayment

1) Observed "present" conditions:

Table 4 presents the average concentrations of N measured in this system from data collected at 12 stations during the period 2003 through 2011 (additional details in Appendix B). Average yearly N concentrations at these stations ranged from 0.485 – 0.908 mg/L with the lowest average concentration found in the lower Wellfleet Harbor (Station WH-1) and the highest average within the Duck Creek station (WH-12). See Figure 5 for station locations. The overall means and standard deviations of the averages are presented in Appendix B, Table B-1 (reprinted from Table VI-1 of the MEP Technical Report, Howes *et al*, 2017). The sentinel station is WH-5, located in Upper Wellfleet Harbor.

Table 4: Observed Present Nitrogen Concentrations and Sentinel Station Threshold Nitrogen

Target Concentration for Wellfleet Harbor.

anget Concentration for Wenneet Harbot.							
Sub-Embayment	Station ¹	Mean ² (mg/L N)	Standard Deviation	Target Threshold Nitrogen Concentration (mg/L)			
Lower Wellfleet Harbor	WH-1	0.485	0.170				
Lower Wellfleet Harbor	WH-2	0.511	0.160				
Wellfleet Harbor by Audubon	WH-3	0.542	0.158				
Mid Wellfleet Harbor	WH-4	0.539	0.147				
Upper Wellfleet Harbor	WH-5	0.547	0.152	0.53			
Lower Blackfish Creek	WH-6	0.618	0.170				
Upper Blackfish Creek	WH-7	0.638	0.126				
The Gut	WH-8	0.722	0.168				
Herring River the Gut	WH-9	0.741	0.214				
Outer Cove	WH-10	0.762	0.213				
The Cove	WH-11	0.849	0.231				
Duck Creek	WH-12	0.908	0.234				

¹ Station locations including, Sentinel Station (WH-5), shown in Figure 5.

2) Modeled site-specific target threshold N concentrations:

A major component of TMDL development is the determination of the maximum concentrations of N (based on field data) that can occur without causing unacceptable impacts to the aquatic environment. This is called the *target threshold nitrogen concentration*. Prior to conducting the analytical and modeling activities to determine this target threshold N concentration as described below, SMAST selected appropriate nutrient-related environmental indicators and tested the qualitative and quantitative relationship between those indicators and N concentrations. The Linked

² Mean values are calculated as the average of all measurements. Data collected in the summers of 2003 through 2011. Also refer to Appendix B.

Model was then used to determine site-specific threshold N concentrations by using the specific physical, chemical, and biological characteristics of each sub-embayment.

The approach for determining N loading rates, which will maintain acceptable habitat quality throughout an embayment system, is to first identify a sentinel location within the embayment and then determine the N concentration within the water column that will restore that location to the desired habitat quality. The sentinel location is selected such that the restoration of that one site will necessarily bring the other regions of the system to acceptable habitat quality levels.

Once the sentinel site and its target threshold N concentration are determined, the MEP study modeled N loads until the targeted N concentration was achieved. Determination of the critical N threshold for maintaining high quality habitat within Wellfleet Harbor is based primarily on the nutrient and oxygen concentrations and benthic community indicators. The N threshold for Wellfleet Harbor is based upon the goal of restoring benthic habitat for infauna animals in the Wellfleet Harbor System.

As listed in Table 4 above, the site-specific target threshold N concentration is 0.53 mg/L. The findings of the analytical and modeling investigations to determine this target threshold N concentration for the estuarine system are discussed below.



Figure 5: Wellfleet Harbor Long Term Monitoring Stations. Sentinel Station is Station WH-5 for benthic habitat recovery.

As previously described, the Wellfleet Harbor Estuary is a complex estuary composed of three types of basins: shallow open water basins with no eelgrass or surrounding wetland, shallow basins with

significant associated wetland, and a large open lagoon with high tidal velocities near the inlet and areas of shifting sands (lower main basin). Each of these three basins has different natural sensitivities to N enrichment and organic matter loading and each has its own benthic community indicative of an unimpaired or impaired habitat. The benthic animal communities throughout most of the Wellfleet Harbor Estuary (except Duck Creek, Drummer Cove, and The Cove) indicated generally healthy to slightly impaired infauna habitat. None of the basins comprising the Wellfleet Harbor Estuary showed severe degradation by N enrichment, unlike many other estuaries on Cape Cod. (Howes *et. al*, chVII-4, 2017). Since there is no eelgrass habitat within the main Wellfleet Harbor Estuary, restoring impaired benthic animal habitat is the primary management objective for this system. (Eelgrass was observed historically in the mouth of the Herring River and is discussed below.) Generally, only a moderate level of impairment was found in benthic habitat within the shallow semi-enclosed basins on the eastern shore, therefore it is likely that only a modest reduction in N concentrations will be needed to restore infauna animal habitat in most basins, with the possible exception of Duck Creek.

To restore infauna habitat in Wellfleet Harbor estuarine system a threshold for tidally averaged TN at the long-term monitoring station WH-5 in the upper main basin was selected to restore benthic animal habitat. In this system, meeting the 0.53 mg/L TN (tidally averaged) at station WH-5 for benthic habitat restoration should ensure restoration of benthic animal habitat throughout the estuary.

The infauna survey indicated that certain basins comprising the overall Wellfleet Harbor Estuary are presently supporting impaired benthic infauna habitat (Howes *et. al*, 2017 Table VII-4). However, none of the basins had benthic communities with significant numbers of stress indicator species (e.g., *tubificids*, *capitellids*), which are typically found in highly nutrient and organic matter enriched estuarine basins. These species, where they did occur, generally comprised <5% of the community and were always less than 12% of the individuals present (Howes *et al*, 2017 pg. 143). Other species consistent with moderately impaired benthic habitat were found in Duck Creek, The Cove, and Drummers Cove (See Table 2). Generally, the communities throughout the system were comprised of crustaceans, mollusks, and polychaetes, with some deep burrowers, indicative of a system supporting moderate to high quality benthic habitat.

TN concentrations within Wellfleet Harbor revealed summer-time, tidally-averaged, means by station that ranged between 0.485 to 0.908 mg/L (means of all data per station collected summers between 2003 and 2011, as reported in Chapter VI of the MEP Technical Report and reprinted in Appendix B).

The Wellfleet Harbor Embayment System contains a critical habitat structuring the productivity and resource quality of the entire system, and given that it is presently showing moderate impairment, restoration of this resource is the primary target for overall restoration of this system.

In numerous estuaries evaluated by the MEP, it was determined that 0.500 mg/L TN is the upper limit to sustain unimpaired benthic animal habitat (e.g., Eel Pond [Waquoit Bay], Parkers River, upper Bass River, upper Great Pond, Rands Harbor and Fiddlers Cove). Present TN concentrations within the upper reaches of the open water subbasins of Wellfleet Harbor Estuary are >0.55 mg/L TN, consistent with moderately impaired benthic animal habitat. Based upon comparisons to other

systems and given the TN concentrations in the non-wetland influenced basins, the periodic oxygen depletions, and the phytoplankton blooms, it appears that a water column N threshold for the main basin of 0.53 mg/L TN with 0.50 mg/L TN for the eastern sub-basins is required for restoration in this system. This slightly higher threshold is due in part to the well-mixed, oxygenated nature of the main basin (resulting from its shallow depth and large fetch for wind driven mixing). In addition, this lagoon does not support high rates of organic deposition, evidenced by the observed generally sandy sediments with oxidized surfaces. The semi-enclosed sub-basins on the eastern shore are less well-mixed and allow more organic deposition, such that a level of 0.50 mg/L TN would be more conducive to high quality benthic habitat. (Howes *et al*, 2017, ch. VII p. 155).

The restoration target for the main Wellfleet Harbor is benthic habitat due to the lack of historical eelgrass observed there. However, small patches of eelgrass were recorded at the mouth of the Herring River in 1995 and 2001, during eelgrass surveys completed by MassDEP (MassGIS, 2018). Eelgrass declined by more than 50% between 1995 and 2001 and no eelgrass was mapped in the area in any of the following surveys completed in 2006/7, 2010, and 2015. The restoration target for the Herring River (MA96-33) is for eelgrass habitat to be address through an Alternative Restoration Plan discussed below.

Nitrogen loadings to the embayment

1) Present loading rates:

In the Wellfleet Harbor System overall, the highest N loading from controllable sources is from onsite wastewater treatment systems, which is almost always the highest N loading source in other coastal embayments as well. The MEP Technical Report calculates that septic systems account for 82% of the controllable N load to the overall system. Other controllable sources include fertilizers (8%), and runoff from impervious surfaces (8%). Septic system loading is 52.67 kg N/day within the entire Wellfleet Harbor estuarine system. The TN loading from all sources is 79.74 kg/day. A further breakdown of N loading by source is presented in Table 5. The data on which Table 5 is based can be found in Table ES-1 of the MEP Technical Report.

2) Nitrogen loads necessary for meeting the site-specific target threshold N concentrations:

The N threshold developed by SMAST (Section VIII.2 in the MEP Technical Report) and summarized above was used to determine the amount of TN loading reduction required for restoration of benthic infauna habitats in the Wellfleet Harbor system. Tidally averaged TN concentrations were used to calibrate the water quality model (Section VI in the MEP Technical Report). Modeled watershed N loads were sequentially lowered until the N concentrations reached the threshold level at the sentinel station chosen for Wellfleet Harbor (WH-5). Load reductions can be produced by reduction of any or all sources of N and/or by increasing the natural attenuation of N within the freshwater systems to the embayment.

Table 5: Present Attenuated Nitrogen Loading to the Wellfleet Harbor Embayment System (from Howes et. al, 2017)

System Component	Present Land Use Load N ¹ (kg/day)	Present Attenuated Septic System Load N (kg/day)	Present Total Attenuated Watershed Load N ² (kg/day)	Direct Atmospheric Deposition N ³ (kg/day)	Present Net Benthic Flux N (kg/day)	Total N Load from All Sources ⁴ (kg/day)
Herring River/The Gut	15.97	11.75	27.72	2.81	18.70	51.18
Duck Creek	1.16	4.24	5.40		17.88	25.22
The Cove	1.85	7.97	9.82	2.22	133.46	160.75
Drummer/Blackfish	1.56	5.80	7.36	1.66	6.47	16.33
Hatches Creek	2.16	7.30	9.46	0.15	-7.84	1.03
Wellfleet Harbor	3.85	13.68	17.53	64.72	44.61	129.76
Loagy Bay	0.52	1.93	2.45	0.99	8.65	13.19
Wellfleet Harbor (total system)	27.07	52.67	79.74	72.55	245.17	397.46

^{1 -}Present Land Use Load is composed of non-septic loads, (e.g., fertilizer, landfill, wastewater treatment facilities, agriculture, runoff from impervious and natural surfaces) and atmospheric deposition.

^{2 -}Present Total Attenuated Watershed Load is Present Land Use Load plus septic system loadings.

^{3 -}atmospheric deposition to embayment surface only.

^{4 -}composed of Present Total Attenuated Watershed Load, Direct Atmospheric Deposition and Present Net Benthic Flux loadings.

Table 6 includes the present and target threshold watershed N loadings to Wellfleet Harbor and the percentage reduction necessary to meet the target threshold N concentration at the sentinel station (from Table ES-2 of the MEP Technical Report, Howes *et. al*, 2017).

This is only one scenario that will meet the target N concentration and allow habitat restoration throughout the system, which is the goal of the TMDL. There can be variations depending on the chosen sub-watershed and which controllable source is selected for reduction. Alternate scenarios will result in different amounts of N being reduced in different sub-watersheds. For example, reducing N upstream will impact how much N must be reduced downstream. The town of Wellfleet should take any reasonable effort to reduce the controllable N sources.

As previously indicated, the present N loadings to Wellfleet Harbor must be reduced to restore conditions and to avoid further nutrient-related adverse environmental impacts. The critical final step in the development of the TMDL is modeling and analysis to determine the loadings required to achieve the target threshold N concentrations.

Table 6: Present Watershed Nitrogen Loading Rates, Calculated Loading Rates that are Necessary to Achieve Target Threshold Nitrogen Concentrations, and the Percent Reductions of the Existing Loads Necessary to Achieve the Target Threshold Loadings

System Component	Present Attenuated Watershed Load ¹ (kg/day)	Target Threshold Watershed Load ² (kg/day)	Percent watershed reductions needed to achieve target threshold loads
Herring River/The Gut	27.72	27.13	-2.1%
Duck Creek	5.40	1.80	-66.7%
The Cove	9.82	3.04	-69.0%
Drummer/Blackfish	7.36	3.59	-51.2%
Hatches Creek	9.46	9.46	+0.0%
Wellfleet Harbor	17.53	8.64	-50.7%
Loagy Bay	2.45	1.19	-51.2%
Wellfleet Harbor (total system)	79.74	54.85	-31.4%

¹ Composed of wastewater from septic systems, fertilizer, landfill, wastewater treatment facilities, agriculture, runoff from impervious surfaces, atmospheric deposition to freshwater waterbodies and natural surfaces. This load does not include direct atmospheric deposition onto estuarine surfaces or benthic regeneration.

² Target Threshold Watershed Load is the load from the watershed needed to meet the embayment target threshold N concentration of 0.53 mg/L identified in Table 4 above.

Total Maximum Daily Loads

As described in EPA guidance, a total maximum daily load (TMDL) identifies the loading capacity of a waterbody for a pollutant. EPA regulations define loading capacity as the greatest amount of loading that a waterbody can receive without violating water quality standards. The TMDLs are established to protect and/or restore the estuarine ecosystem, including benthic habitat, the leading indicator of ecological health, thus meeting water quality goals for aquatic life support. Because there are no generally applicable numeric criteria for N in the Massachusetts Surface Water Quality Standards, or site-specific N criteria for the Wellfleet Harbor system, this TMDL is aimed at determining the loads that would correspond to specific N concentrations determined to be protective of the water quality and ecosystems. Bioavailable nutrients – such as N – in point and nonpoint discharges can stimulate algal growth, which then die and are consumed by bacteria, depleting oxygen in the water through the process of decomposition. Reducing the bioavailability of N in the estuarine system through the implementation of this TMDL will result in less algal growth, which will ensure chlorophyll *a* levels are reduced and dissolved oxygen concentrations increase.

The development of a TMDL requires detailed analyses and mathematical modeling of land use, nutrient loads, water quality indicators, and hydrodynamic variables (including residence time) for each waterbody system. The results of the mathematical model are correlated with estimates of impacts on water quality including negative impacts on benthic infauna (the primary indicator), as well as dissolved oxygen and chlorophyll.

The TMDL can be defined by the equation:

TMDL = WLAs + LAs + MOS

Where:

TMDL = loading capacity of receiving water

WLAs = portion allotted to point sources

LAs = portion allotted to (cultural) nonpoint sources

MOS = margin of safety

Background Loading

Natural background N loading is included in the loading estimates but is not quantified or presented separately. Background loading was calculated on the assumption that the entire watershed is forested with no anthropogenic sources of N. Background loading is accounted for in this TMDL but not defined as a separate component. Refer to Table ES-1 of the MEP Technical Report for estimated loading due to natural conditions.

Waste Load Allocations

Waste load allocations (WLA) identify the portion of the loading capacity allocated to existing and future point sources of wastewater. In the Wellfleet Harbor estuarine system there are no NPDES¹ regulated point source discharges in the watershed. EPA interprets 40 CFR 130.2(h) to require that allocations for NPDES regulated discharges of stormwater also be included in the waste load component of the TMDL. Although a portion of the town of Wellfleet is designated as an urbanized area by EPA, the town requested and received a waiver from the current requirements of Massachusetts Stormwater MS4² permit (EPA 2016). This waiver does not constitute a complete exemption from the stormwater program. EPA will periodically review the information in the waiver request and determine if conditions have substantially changed.

In MS4 communities where an estimate of the nitrogen loadings from regulated stormwater sources was needed, MassDEP considered that most stormwater runoff on Cape Cod and the Islands is not discharged directly into surface waters, but, rather, percolates into the ground. The geology on Cape Cod and the Islands consists primarily of glacial outwash sands and gravels, and water moves rapidly through this type of soil profile. A systematic survey of stormwater conveyances on Cape Cod and the Islands was never undertaken prior to the MEP study used in the development of this TMDL. Nevertheless, most catch basins on Cape Cod and the Islands are known to MassDEP to have been designed as leaching catch basins considering the permeable sediments. Therefore MassDEP, recognized that most stormwater that enters a catch basin will percolate into the local groundwater table rather than directly discharge to a surface waterbody.

The majority of the watershed N loading comes from septic systems and to a lesser extent fertilizer, the landfill and stormwater runoff that infiltrates into the groundwater, the allocation of N for any stormwater pipes that discharge directly to any of the embayments is expected to be insignificant as compared to the overall groundwater load. As described in the Methodology Section (above), the Linked Model accounts for stormwater loadings and groundwater loading in one aggregate allocation as a nonpoint source. However, MassDEP also considered that some stormwater may be discharged directly to surface waters through outfalls. In the absence of specific data or other information to accurately quantify stormwater discharged directly to surface waters, MassDEP assumed that all impervious surfaces within 200 feet of the shoreline, as calculated from MassGIS data layers, would discharge directly to surface waters, whether or not they in fact did so. MassDEP selected this approach because it was unlikely that any stormwater collected farther than 200 feet from the shoreline would be directly discharged into surface waters. Although the 200-foot approach provided a gross estimate, MassDEP considered it a reasonable and conservative approach given the lack of pertinent data and information about stormwater collection systems on Cape Cod.

MassDEP has calculated the potential waste load allocation for this 200-foot buffer zone previously in a number of TN TMDLs for embayments on Cape Cod. The calculated waste load allocation due to runoff from impervious surfaces within 200 feet of the estuary system is 0.59 kg/day, 0.71 % of the total unattenuated watershed load (refer to Appendix C for details). This conservative load is obviously negligible when compared to other sources.

Load Allocations

¹ National Pollutant Discharge Elimination System

² Small Municipal Separate Storm Sewer System

Load allocations identify the portion of loading capacity allocated to existing and future nonpoint sources. In the case of the Wellfleet Harbor system, the controllable nonpoint source loadings are primarily from on-site subsurface wastewater disposal systems. Additional N sources include stormwater runoff (except from impervious cover within 200 feet of the waterbody which is defined above as part of the waste load), fertilizers and atmospheric deposition. Nitrogen load from the wastewater treatment facility, farm animals, and a landfill contribute ≤1% each.

Figure 4 (above) and Figure 6 (below) illustrate that septic systems are the most significant portion of watershed sources of controllable attenuated N (52.7 N/day), with fertilizers from lawns and golf courses a distant second (5.23 kg N/day). Another watershed source of controllable N is stormwater runoff, which contributes 4.96 kg N/day (from Table IV-3 in the MEP Technical Report). In addition, there are nonpoint sources of N from sediments, natural background and atmospheric deposition that are not feasibly controllable but are included in the Load Allocation of the TMDL.

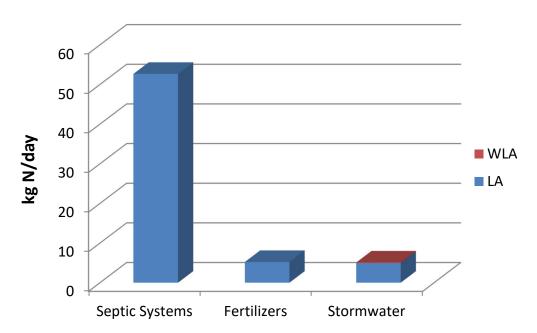


Figure 6: Controllable Watershed Sources of Nitrogen Loading to the Wellfleet Harbor Estuarine System

Wellfleet received a waiver in 2016 from the requirements of the EPA Phase II Stormwater Program. Stormwater that is subject to the EPA Phase II Program is considered a part of the waste load allocation, rather than the load allocation. As presented in Chapter IV, V, and VI, of the MEP Technical Report, on Cape Cod the vast majority of stormwater percolates into the aquifer and enters the embayment system through groundwater, thus defining the stormwater in pervious areas to be a component of the nonpoint source load allocation. As discussed above, even though there are measurable directly connected impervious areas in these systems, the waste load allocation for stormwater was determined to be insignificant when compared to the overall controllable N load. Accordingly, this TMDL accounts for stormwater loadings and groundwater loadings in one aggregate allocation as a nonpoint source, thus combining the assessments of wastewater and stormwater for the purpose of developing control strategies.

Sediment loading rates incorporated into the TMDL are different than the existing sediment flux rates because projected reductions of N loadings from the watershed will result in reductions of nutrient concentrations in the sediments, and therefore, over time, reductions in loadings from the sediments will occur. Benthic flux of N from bottom sediments is a critical (but often overlooked) component of N loading to the shallow estuarine systems, therefore determination of the site-specific magnitude of this component was also performed (see Section VI of the MEP Report).

Benthic N flux is a function of N loading and particulate organic N (PON). Projected benthic fluxes are based upon projected PON concentrations and watershed N loads and are calculated by multiplying the present N flux by the ratio of projected PON to present PON using the following formulae:

Projected N flux = (present N flux) (PON projected / PON present)

When: $PON \ projected = (R_{load}) \ (D_{PON}) + PON \ present \ offshore$

When $R_{load} = (projected \ N \ load) / (Present \ N \ load)$

And D_{PON} is the PON concentration above background determined by:

 $D_{PON} = (PON present embayment - PON present offshore)$

Benthic loading is affected by the change in watershed load. The benthic flux modeled for the Wellfleet Harbor system is reduced (towards zero) from existing conditions based on the N load reduction from controllable sources. There was one exception to this rule. Since there was a negative benthic flux (nutrient uptake) recorded in Hatches Creek under present conditions, a more conservative approach was used for these segments in the TMDL by assuming zero benthic flux for these segments in the future. This conservative approach was used and is considered part of the margin of safety in the TMDL. Since benthic loading varies throughout the year and the values shown represent "worst case" summertime conditions, loading rates are presented in kilograms per day.

The loadings from atmospheric sources incorporated into the TMDL are the same rates presently occurring because, as discussed above, significant control of atmospheric loadings at the local level is not considered feasible.

Margin of Safety

Statutes and regulations require that a TMDL include a margin of safety (MOS) to account for any lack of knowledge concerning the relationship between load and waste load allocations and water quality [CWA para 303 (d)(20C, 40C.G.R. para 130.7C(1)]. The MOS must be designed to ensure that any uncertainties in the data or calculations used to link pollutant sources to water quality impairment modeling will be accounted for in the TMDL and ensure protection of the beneficial uses. The EPA's 1991 TMDL Guidance (USEPA, 1991) explains that the MOS may be implicit, i.e., incorporated into the TMDL through conservative assumptions in the analysis, or explicit, i.e., expressed in the TMDL as loadings set aside for the MOS. An explicit MOS quantifies an allocation

amount separate from other load and waste load allocations. An explicit MOS can incorporate reserve capacity for future unknowns, such as population growth or effects of climate change on water quality. An implicit MOS is not specifically quantified but consists of statements of the conservative assumptions used in the analysis. The MOS for the Wellfleet Harbor estuarine system TMDL is implicit. MassDEP used conservative assumptions to develop numeric model applications that account for the MOS. These assumptions are described below, and they account for all sources of uncertainty, including the potential impacts of changes in climate.

While the general vulnerabilities of coastal areas to climate change can be identified, specific impacts and effects of changing estuarine conditions are not well known at this time (Executive Office of Energy and Environmental Affairs and Adaptation Advisory Committee, 2011 Massachusetts Climate Change Adaptation Report). Because the science is not yet available, MassDEP is unable to analyze climate change impacts on streamflow, precipitation, and nutrient loading with any degree of certainty for TMDL development. In light of these uncertainties and informational gaps, MassDEP has opted to address all sources of uncertainty through an implicit MOS. MassDEP does not believe that an explicit MOS approach is appropriate under the circumstances or will provide a more protective or accurate MOS than the implicit MOS approach, as the available data simply does not lend itself to characterizing and estimating loadings to derive numeric allocations within confidence limits. Although the implicit MOS approach does not expressly set aside a specific portion of the load to account for potential impacts of climate change, MassDEP has no basis to conclude that the conservative assumptions that were used to develop the numeric model applications are insufficient to account for the lack of knowledge regarding climate change.

Conservative assumptions that support an implicit MOS:

1. Use of conservative data in the linked model

The watershed N model provides conservative estimates of N loads to the embayment. Nitrogen transfer through direct groundwater discharge to estuarine waters is based upon studies indicating negligible aquifer attenuation and dilution (i.e., 100% of load enters the embayment). This is a conservative estimate of loading because studies have also shown that in some areas less than 100% of the load enters the estuary. Nitrogen from the upper watershed regions that travel through ponds or wetlands almost always enters the embayment via streamflow and is directly measured (over 12-16 months) to determine attenuation. In these cases, the land-use model has shown a slightly higher predicted N load than the measured discharges in the streams/rivers that have been assessed to date. Therefore, the watershed model as applied to the surface water areas again presents a conservative estimate of N loads because the actual measured N in streams was lower than the modeled concentrations.

The hydrodynamic and water quality models have been assessed directly. In the many instances where the hydrodynamic model predictions of volumetric exchange (flushing) have also been directly measured by field measurements of instantaneous discharge, the agreement between modeled and observed values has been $\geq 94\%$ (Howes *et. al* 2017, pg. 101). For the water quality model, it was possible to conduct a quantitative assessment of the model results as fitted to a baseline dataset – computed root mean squared (RMS) error is less than 0.04 mg/L and an R²

correlation of 0.93 at key stations, which demonstrates a good fit between modeled and measured data for this system (Howes *et. Al* 2017, pg. 115). Since the water quality model incorporates the outputs from the other models, this excellent fit indicates a high degree of certainty in the final result. The high level of accuracy of the model provides a high degree of confidence in the output, which reduces the required margin of safety.

In the Wellfleet Harbor Estuarine System, there are eight freshwater ponds with delineated watersheds: Great, Ryder, and Snow Ponds in Truro and Duck, Dyer, Great, Herring, and Long Ponds in Wellfleet. Of these eight ponds, two have available bathymetry (Duck and Long) according to the Cape Cod Pond and Lake Atlas (PALS) (Eichner, *et al.*, 2003). PALS water quality sampling shows each of these ponds have been sampled. For the two ponds with both bathymetry and water quality sampling data, neither had enough sampling outside of the PALS Snapshots to assign a pond-specific N attenuation rate. This data review supports the use of the standard MEP pond 50% N attenuation rate for all ponds within the Wellfleet Harbor study area.

Similarly, the water column N validation dataset was also conservative. The model is calibrated to measured water column N and validated to salinity. However, the model predicts average summer N concentrations. The very high or low measurements are marked as outliers. The effect is to make the N threshold more accurate and scientifically defensible. If a single measurement two times higher than the next highest data point in the series raises the average 0.05 mg N/L, this would allow for a higher "acceptable" load to the embayment. Marking the very high outlier is a way of preventing a single and rare bloom event from changing the N threshold for a system. This effectively strengthens the data set so that a higher margin of safety is not required.

Finally, the predicted reductions of the amount of N released from the sediments are most likely underestimates (i.e., conservative). The reduction is based solely on a reduced deposition of PON due to lower primary production rates under the reduced N loading in these systems. As the N loading decreases and organic inputs are reduced, it is likely that rates of coupled remineralization-nitrification, denitrification, and sediment oxidation will increase. It was also conservatively assumed that the negative benthic flux in Hatches Creek, -8.58 kg/day N, does not exist under future loading conditions and as such was designated as "0" for purposes of the TMDL.

Benthic regeneration of N is dependent upon the amount of PON deposited to the sediments and the percentage that is regenerated to the water column versus being denitrified or buried. The regeneration rate projected under reduced N loading conditions was based upon two assumptions:(1) PON in the embayment in excess of PON for inflowing tidal water (boundary condition) results from production supported by watershed N inputs; and (2) presently enhanced production will decrease in proportion to the reduction in the sum of watershed and direct atmospheric N inputs. The latter condition would result in equal embayment versus boundary condition production and PON concentrations if watershed N loading and direct atmospheric deposition could be reduced to zero (an impossibility). This proportional reduction assumes that the proportion of re-mineralized N will be the same as under present conditions, which is almost certainly an underestimate. As a result, future N regeneration rates are overestimated, which adds to the margin of safety.

Finally, decreases in air deposition through continuing air pollution control efforts are unaccounted for in this TMDL and provide another component of the margin of safety.

2. Conservative sentinel station/target threshold nitrogen concentration

Conservatism was used in the selection of the sentinel station and target threshold N concentration. The sites were chosen that had stable benthic animal (infauna) communities, and not those just starting to show impairment, which would have slightly higher N concentrations. Meeting the target threshold N concentration at the sentinel station will result in restoration of benthic habitat throughout the rest of the system.

3. Conservative approach

The target loads were based on tidally averaged N concentrations on the outgoing tide, which is the worst-case condition because that is when N concentrations are the highest. The N concentrations will be lower on the flood tides; therefore, this approach is conservative.

Finally, the Linked Model accounted for all stormwater and groundwater loadings in one aggregate allocation as a nonpoint source, and this aggregate load is accounted for in the load allocation. The method of calculating the waste load allocation in the TMDL for regulated stormwater was conservative as it did not disaggregate this negligible load from the modeled stormwater load allocation, hence this approach further enhances the margin of safety.

In addition to the margin of safety within the context of setting the N threshold concentrations described above, a programmatic margin of safety also derives from continued monitoring of this embayment to support adaptive management. This continuous monitoring effort provides the ongoing data to evaluate the improvements that occur over the multi-year implementation of the N management plan. This will allow refinements to the plan to ensure that the desired level of restoration is achieved.

Seasonal Variation

Since the TMDLs for the waterbody segments are based on the most critical period (i.e., the summer growing season), the TMDLs are protective for all seasons. The daily loads can be converted to annual loads by multiplying by 365 (the number of days in a year). Nutrient loads to the embayment are based on annual loads for two reasons. The first is that primary production in coastal waters can peak in both the late winter-early spring and in the late summer-early fall periods. Second, as a practical matter, the types of management necessary to control the N load do not lend themselves to intra-annual manipulation since a considerable portion of the N is from nonpoint sources. Thus, calculating annual loads is most appropriate since it is difficult to control nonpoint sources of N on a seasonal basis, and N sources can take considerable time to migrate to impacted waters.

Alternative TMDL for the Mouth of the Herring River (The Gut)

In 2013, EPA announced a new framework (Vision) for prioritizing and implementing TMDLs and pollution control strategies (USEPA, 2013). The guidance for this Vision allows states to adopt strategies tailored to their water quality program goals and priorities. The Vision acknowledges that alternative restoration approaches may be more immediately beneficial or practical in achieving

water quality standards than a traditional TMDL. Additional load reductions from the watershed, beyond the proposed load reductions for benthic habitat restoration, are needed to re-establish eelgrass in the Herring River are likely needed. Therefore, MassDEP will be pursuing an alternative restoration approach for the mouth of the Herring River to address nonattainment of nutrient-related water quality standards.

MassDEP is working with EPA on an Alternative Restoration Plan through the Herring River Restoration Project. The project includes removal of the Chequessett Dike Dam and replacement with a bridge and a control structure to allow managed increases in tidal flow. The new bridge will have a 165-foot wide opening compared to the existing three 6-foot wide culverts (Fuss and O'Neil, 2019). This project is proposed as a long-term, phased increase in tidal flow to avoid unexpected or irreversible changes to the river or Wellfleet Harbor (Friends of Herring River, 2020). Replacement of the Chequessett Dike Dam is expected to achieve Massachusetts Surface Water Quality Standards in the 0.4 mi² area of the mouth of the Herring River and to restore water quality and habitat for six river miles above the dam.

The restructuring of the Chequessett Neck Dike will allow tidal flushing of the marshlands with oxygen rich oceanic water for fish, crustaceans, and invertebrates like oysters and clams. Tidal flooding also brings in sediment that helps the marsh against rising sea level and promotes growth of marsh grasses. High tidal range eases the passage and improves habitats for migratory fish, birds, and shellfish. The removal of the dike will improve water quality, re-establish salt marsh and estuarine vegetative habitat, and reduce invasive species (Friends of Herring River, 2020). Restoration of eelgrass habitat is expected with improved tidal circulation and flushing of TN in the mouth of the Herring River.

Significant degradation of the habitat within Herring River and its contributing watershed has occurred over many decades due to the construction of the Chequessett Dike Dam in 1909. Former salt marshes have become disturbed freshwater wetlands or dry deciduous woodlands. Changes to water quality include high acidity and low dissolved oxygen, resulting in fish kills. High fecal coliform bacteria counts have resulted in closure of shellfish beds. Poor tidal flushing and water quality degradation have resulted in a loss of predatory fish and an increase in nuisance mosquitoes, which was one of the original reasons for its construction (Herring River Technical Committee, 2007).

Although restoration of the Herring River (MA96-33) is expected to occur over time as the Herring River Restoration Project is implemented in phases, the waterbody will remain on the 303(d) list (Category 5, Waters Requiring a TMDL) until Massachusetts Surface Water Quality Standards are met, eelgrass habitat is restored, or a traditional TMDL is approved.

TMDL Values for the Wellfleet Harbor System

As outlined above, the total maximum daily loadings of N that would provide for the restoration and protection of the embayment were calculated by considering all sources of N grouped by natural background, point sources and nonpoint sources.

In Table 7, N loadings from the atmosphere and from nutrient-rich sediments are listed separately from the target watershed threshold loads. The watershed load is composed of atmospheric deposition to freshwater and natural surfaces along with locally controllable N from on-site subsurface wastewater disposal systems, stormwater runoff, and fertilizer sources. In the case of the Wellfleet Harbor system, the TMDL was calculated by projecting reductions in locally controllable watershed sources of N. The target load identified in this table represents one alternative loading scenario to achieve that goal, but other scenarios may be possible and approvable as well. It must be demonstrated however, that any alternative implementation strategies will be protective of the entire embayment system. The goal of the TMDL for Wellfleet Harbor is to achieve the identified target threshold N concentration at the identified sentinel station.

Table 7: The Nitrogen Total Maximum Daily Load for the Wellfleet Harbor System

System Component	Target Threshold Watershed Load ¹ (kg N/day)	Atmospheric Deposition (kg N/day)	Load from Sediments ² (kg N/day)	TMDL³ (kg N/day)
Herring River/The Gut	27.13	2.81	18.70	48.64
Duck Creek	1.80	-	17.88	19.68
The Cove	3.04	2.22	133.46	138.72
Drummer/Blackfish	3.59	1.66	6.47	11.72
Hatches Creek	9.46	0.15	0	9.61
Wellfleet Harbor	8.64	64.72	44.61	117.97
Loagy Bay	1.19	0.99	8.65	10.83
Wellfleet Harbor (total system)	54.85	72.55	221.93	357.17

¹ Target threshold watershed load is the load from the watershed needed to meet the embayment target threshold nitrogen concentration identified in Table 4.

Implementation Plans

The critical element of this TMDL process is achieving the sentinel station specific target threshold N concentration presented in Table 4. This is necessary for the restoration and protection of water quality and benthic invertebrate habitat within the Wellfleet Harbor System. To achieve these target

² Projected future flux (present rates reduced approximately proportional to watershed load reductions). (Negative fluxes set to zero.)

³ Sum of target threshold watershed load, atmospheric deposition load and sediment load.

threshold N concentrations, N loading rates must be reduced throughout the Wellfleet Harbor embayment system. Table 7 above lists the target threshold watershed N load for this system.

Herring River Restoration Project:

Following years of hydrologic and ecologic research, the Herring River Restoration Project has completed state and federal permitting. The Herring River Restoration Committee and the National Park Service prepared the Environmental Impact Statement/Environmental Impact Report and received the Record of Decision approval September 2016 through National Environmental Policy Act (NEPA) reviews and the Massachusetts Environmental Policy Act (MEPA) certificate was issued in July 2016. Phase I was approved by the Cape Cod Commission on June 15, 2020 (Cape Cod Times, 2020). Phase I includes removal of the Chequessett Dike Dam and replacement with a bridge and a control structure to allow managed increases in tidal flow. The Herring River Restoration Project also includes raising low-lying roads so that there is safe passage under all tidal conditions. Upper Pole Road will be raised, and a larger culvert will be installed with an attached tide gate to manage water levels locally, separate from the main system. Similarly, a dike at Mill Creek will be constructed to manage water levels locally, separate from the main system.

This project is proposed as a long-term, phased increase in tidal flow to avoid unexpected or irreversible changes to the river or Wellfleet Harbor (Friends of Herring River, 2020). In August 2020, the Massachusetts Division of Ecological Restoration awarded the Herring River Restoration Project \$500,000 which will allow project proponents to leverage an additional \$1 million of federal funding (MassDER, 2020). Two grants totaling nearly \$50 million were awarded in 2022 to support the Herring River Estuary Restoration project in Wellfleet, one of the largest tidal estuary restoration projects in the North Atlantic coastal region. The funds are made up of \$27,200,000 in funding from the U.S. Department of Agriculture Natural Resource Conservation Service, and about \$22,670,000 from the Massachusetts Division of Ecological Restoration. In 2023 the U.S. Department of Commerce National Oceanic and Atmospheric Administration (NOAA) awarded the Town of Wellfleet \$14,690,000 to support implementation of the Herring River Restoration Project.

Septic Systems:

Because the vast majority of controllable N load is from individual septic systems for private residences, the Comprehensive Wastewater Management Plan (CWMP) should assess the most cost-effective options for achieving the target threshold N watershed loads, including but not limited to, sewering and treatment for N control of sewage and septage at either centralized or de-centralized locations, and denitrifying systems for all private residences. The CWMP should include a schedule of the selected strategies and estimated timelines for achieving those targets. However, MassDEP realizes that an adaptive management approach may be used to observe implementation results over time and allow for adjustments based on those results. The appropriateness of any of the alternatives will depend on local conditions and will have to be determined on a case-by-case basis, using an adaptive management approach. This adaptive management approach will incorporate the priorities and concepts included in the updated area wide management plan established under the Clean Water Act Section 208.

Table 8 (from Table VIII-2 of the MEP Technical Report) summarizes the present loadings from septic systems and the reduced loads that would be necessary to achieve the target threshold N concentration in the Wellfleet Harbor system under the scenario modeled here. A 47.4% reduction in

present septic loading achieved the target threshold N concentration of 0.53 mg/L at the sentinel station (Station WH-5), time averaged over the summer period. This septic load change will result in a 47.4% decrease in the total watershed N load to the Wellfleet Harbor Estuary.

Table 8: Summary of the Present Septic System Loads and the Loading Reductions that Would be Necessary to Achieve the TMDL by Reducing Septic System Loads Alone.

System Component	Present Septic N Load (kg N/day)	Threshold Septic load (kg N/day)	Threshold Septic Load % Change
Herring River/The Gut	11.75	11.16	-5.0%
Duck Creek	4.24	0.64	-85.0%
The Cove	7.97	1.19	-85.0%
Drummer/Blackfish	5.80	2.03	-65.0%
Hatches Creek	7.30	7.30	+0.0%
Wellfleet Harbor	13.68	4.79	-65.0%
Loagy Bay	1.93	0.67	-65.1%
Wellfleet Harbor (total system)	52.67	27.68	-47.4%

The above modeling results provide one scenario of achieving the threshold level for the sentinel site within the estuarine system. This example does not represent the only method for achieving this goal. The towns of Wellfleet, Truro and Eastham are encouraged to evaluate other load reduction scenarios and take any reasonable steps to reduce the controllable N sources.

The Town of Wellfleet requested an alternative buildout scenario based on an interim 2030 development forecast. This scenario did not incorporate land classification, but rather evaluated housing and populations trends. This analysis completed by the Town CWMP committee resulted in 131 new dwelling units in Wellfleet at 2030, as compared to MEP estimate of 1,517 new dwelling units based on development of all available properties in accordance with current zoning. Based on the alternative buildout assessment, buildout additions within the Wellfleet Harbor watersheds will increase the unattenuated watershed N loading rate by 3% (compared to a 32% increase in N load under full buildout). The comparison of present and alternative buildout scenario total watershed loads is presented in Table IX-1 on MEP report.

Stormwater:

EPA granted the town of Wellfleet a waiver from the Massachusetts Stormwater MS4 permit requirements (because it is in a jurisdiction with a population under 1,000 within the urbanized area as defined by the 2010 Census) and at this time is not required to obtain permit coverage for stormwater discharges from their small MS4 (EPA 2016). The NPDES permitting authority is required to periodically review any waivers granted to MS4 operators to determine whether any information required for granting the waiver has changed and EPA may require the town of

Wellfleet to seek permit coverage in the future. The NPDES permits issued in Massachusetts do not establish numeric effluent limitations for stormwater discharges. Rather, they establish narrative requirements, including BMPs, to meet the following six minimum control measures and to meet Massachusetts Surface Water Quality Standards.

- 1. Public education and outreach particularly on the proper disposal of pet waste,
- 2. Public participation/involvement,
- 3. Illicit discharge detection and elimination,
- 4. Construction site runoff control,
- 5. Post construction runoff control, and
- 6. Pollution prevention/good housekeeping.

Communities applying for Phase II permit coverage, must identify the BMPs they will use to comply with each of these six minimum control measures and the measurable goals they have set for each measure.

Climate Change:

MassDEP recognizes that long-term (25+ years) climate change impacts to southeastern Massachusetts, including the area of this TMDL, are occurring based on known science. Massachusetts Executive Office of Energy and Environmental Affairs and Adaptation Advisory Committee 2011 Climate Change Adaptation Report predicts that by 2100 the sea level could be from 1 to 6 feet higher than the current position and precipitation rates in the Northeast could increase by as much as 20 percent (Executive Office of Energy and Environmental Affairs and Adaptation Advisory Committee 2011, 2011 Massachusetts Climate Change Adaptation Report). However, the details of how climate change will affect sea level rise, precipitation, streamflow, sediment and nutrient loading in specific locations are generally unknown. The ongoing debate is not about whether climate change will occur, but the rate at and the extent to which it will occur and the adjustments needed to address its impacts. EPA's 2012 Climate Change Strategy (http://water.epa.gov/scitech/climatechange/upload/epa 2012 climate water strategy full report fi nal.pdf) states: "Despite increasing understanding of climate change, there still remain questions about the scope and timing of climate change impacts, especially at the local scale where most water-related decisions are made." For estuarine TMDLs in southeastern Massachusetts, MassDEP recognizes that this is particularly true, where water quality management decisions and implementation actions are generally made and conducted at the municipal level on a sub-watershed scale.

EPA's Climate Change Strategy identifies the types of research needed to support the goals and strategic actions to respond to climate change. EPA acknowledges that data are missing or not available for making water resource management decisions under changing climate conditions. In addition, EPA recognizes the limitation of current modeling in predicting the pace and magnitude of localized climate change impacts and recommends further exploration of the use of tools, such as atmospheric, precipitation and climate change models, to help states evaluate pollutant load impacts under a range of projected climatic shifts.

In 2013, EPA released a study entitled, "Watershed modeling to assess the sensitivity of streamflow, nutrient, and sediment loads to potential climate change and urban development in 20 U.S.

watersheds." (National Center for Environmental Assessment, Washington D.C.; EPA/600/R-12/058F). The closest watershed to southeastern Massachusetts that was examined in this study is a New England coastal basin located between Southern Maine and Central Coastal Massachusetts. These watersheds do not encompass any of the watersheds in the Massachusetts Estuary Project (MEP) region, and it has vastly different watershed characteristics, including soils, geography, hydrology and land use – key components used in a modeling analysis. The initial "first order" conclusion of this study is that, in many locations, future conditions, including water quality, are likely to be different from experience. However, most significantly, this study did not demonstrate that changes to TMDLs (the water quality restoration targets) would be necessary for the region. EPA's 2012 Climate Change Strategy also acknowledges that the Northeast, including New England, needs to develop standardized regional assumptions regarding future climate change impacts. EPA's 2013 modeling study does not provide the scientific methods and robust datasets needed to predict specific long-term climate change impacts in the MEP region to inform TMDL development.

MassDEP believes that impacts of climate change should be addressed through TMDL implementation with an adaptive management approach in mind. Adjustments can be made as environmental conditions, pollutant sources, or other factors change over time. Massachusetts Coastal Zone Management (CZM) has developed a StormSmart Coasts Program (2008) to help coastal communities address impacts and effects of erosion, storm surge and flooding which are increasing due to climate change. The program, www.mass.gov/czm/stormsmart offers technical information, planning strategies, legal and regulatory tools to communities to adapt to climate change impacts.

As more information and tools become available, there may be opportunities to make adjustments in TMDLs in the future to address predictable climate change impacts. When the science can support assumptions about the effects of climate change on the nitrogen loadings to the estuarine system the TMDL can be reopened, if warranted.

Implementation Guidance

The watershed communities of Wellfleet, Truro and Eastham are urged to meet the target threshold N concentrations by reducing N loadings from any and all sources, through available and practical approaches, including reductions in on-site subsurface wastewater disposal system loadings as well as reductions in stormwater runoff and/or fertilizer use within the watershed through the establishment of local by-laws and/or the implementation of stormwater BMPs.

MassDEP's MEP Implementation Guidance report (https://www.mass.gov/lists/water-resources-policies-guidance#coastal-resources-&-estuaries-) provides N loading reduction strategies that are available to Wellfleet that could be incorporated into the implementation plans. The following topics related to N reduction are discussed in the Guidance:

- Wastewater Treatment:
 - On-Site Treatment and Disposal Systems
 - ➤ Cluster Systems with Enhanced Treatment
 - > Community Treatment Plants

- Municipal Treatment Plants and Sewers
- Tidal Flushing;
 - Channel Dredging
 - ➤ Inlet alteration
 - Culvert Design and Improvements
- Stormwater Control and Treatment*;
 - ➤ Source Control and Pollution Prevention
 - > Stormwater Treatment
- Attenuation via Wetlands and Ponds;
- Water Conservation and Water Reuse;
- Management Districts;
- Land Use Planning and Controls;
 - > Smart Growth
 - ➤ Open Space Acquisition
 - > Zoning and Related Tools
- Nutrient Trading.

Monitoring Plan

There are two forms of monitoring that are useful to determine progress towards achieving compliance with the TMDL. MassDEP's position is that implementation will be conducted through an iterative process where adjustments may be needed in the future. The two forms of monitoring include: 1) tracking implementation progress as approved in the town CWMP plan (as appropriate); and 2) monitoring ambient water quality conditions, including but not limited to, the sentinel station identified in the MEP Technical Report.

If necessary to achieve the TMDL, the CWMP will evaluate various options to achieve the goals established in the TMDL and Technical Report. It will also make a final recommendation based on existing or additional modeling runs, establish required activities, and identify a schedule to achieve the most cost-effective solution that will result in compliance with the TMDL. Once approved by MassDEP, tracking progress on the agreed-upon plan will, in effect, also be tracking progress towards water quality improvements in conformance with the TMDL.

Relative to water quality, MassDEP believes that an ambient monitoring program, much reduced from the data collection activities needed to properly assess conditions and to populate the model, will be important to determine actual compliance with water quality standards. Although the TMDL load values are not fixed, the target threshold N concentrations at the sentinel stations are. Through discussions amongst the MEP project partners, it is generally agreed that existing monitoring programs that were designed to thoroughly assess conditions and populate water quality models can be substantially reduced for compliance monitoring purposes. Although more specific details need to be developed on a case-by-case basis, half the current effort (using the same data collection procedures) would be sufficient to monitor compliance over time and to observe trends in water

^{*} The Town of Wellfleet is not one of the 237 communities in Massachusetts covered by the Phase II stormwater program requirements.

quality changes. In addition, the benthic habitat and communities would require periodic monitoring on a frequency of about every 3-5 years.

MassDEP will continue working with the watershed communities to develop and refine monitoring plans that remain consistent with the goals of the TMDL. Through the adaptive management approach, ongoing monitoring will be conducted and will indicate if water quality standards are being met. If not, other management activities would have to be identified and considered to reach the goals outlined in this TMDL. Development and implementation of a monitoring plan will take some time, but it is more important at this point to focus efforts on reducing existing watershed loads to achieve water quality goals.

Reasonable Assurances

MassDEP possesses the statutory and regulatory authority under the Massachusetts Clean Waters Act and Massachusetts Surface Water Quality Standards to implement and enforce the provisions of the TMDL through its many permitting programs, including requirements for N loading reductions from on-site subsurface wastewater disposal systems. However, because most nonpoint source controls are voluntary, reasonable assurance is based on the commitment of the locality involved. Wellfleet has demonstrated this commitment through the comprehensive wastewater planning the town initiated well before the generation of the TMDL, as well as, proceeding with the Herring River tidal and habitat restoration. The town expects to use the information in this TMDL to generate support from their residents to take the necessary steps to remedy existing problems related to N loading from on-site subsurface wastewater disposal systems, stormwater, and runoff (including fertilizers) and to prevent any future degradation of these valuable resources. The town has also demonstrated commitment through nonpoint source restoration projects such as the Commercial Street / Holbrook Avenue Stormwater Remediation completed in 2012 (EPA 2023).

Moreover, reasonable assurances that the TMDL will be implemented include enforcement of regulations, availability of financial incentives and local, state, and federal programs for pollution control. Stormwater NPDES permit coverage will address discharges from municipally owned stormwater drainage systems. Enforcement of regulations controlling nonpoint discharges include local implementation of the Commonwealth's Wetlands Protection Act and Rivers Protection Act; Title 5 regulations for on-site subsurface wastewater disposal systems and other local regulations such as the Town of Rehoboth's stable regulations.

Financial incentives include federal funds available under CWA Sections 319, 604(b), and 104(b), which are provided as part of the Performance Partnership Agreement between MassDEP and EPA. Other potential funds and assistance are available through the from the Massachusetts Department of Agriculture's Enhancement Program and the United States Department of Agriculture's Natural Resources Conservation Services. Funding is also available through the MassBays Healthy Estuaries Grants and through the Massachusetts Coastal Zone Management Program, Coastal Pollution Remediation (CPR) grant program. Additional financial incentives include income tax credits for Title 5 upgrades and low interest loans for Title 5 on-site subsurface wastewater disposal system upgrades available through municipalities participating in this portion of the state revolving fund program.

As the towns implement this TMDL, the TMDL values (kg/day of N) will be used by MassDEP as guidelines for permitting activities and should be used by local communities as a management tool.

Public Participation

The public meeting to present the results of this TMDL report and answer questions was held on September 28, 2022 at the Adult Community Center in Wellfleet. This was a hybrid meeting that offered the ability to participate either in-person or virtually (via Zoom). Notice of the public meeting was issued through a press release, a notice was placed in the Massachusetts Environmental Policy Act (MEPA) Monitor, and an email was sent to town officials and volunteer groups. A copy of the draft TMDL was published on the MassDEP website.

Holly Brown, TMDL Analyst in the Watershed Planning Program (WPP) at MassDEP, summarized the Massachusetts Estuaries Project and described the Draft Total Nitrogen TMDL Report findings. Additional MassDEP staff were present to respond to questions including Matthew Reardon (TMDL Section Chief, WPP), Mason Saleeba (TMDL Analyst, WPP) and Lealdon Langley (Director, Division of Watershed Management). Public comments received during the public meeting and comments received in writing within a 30-day comment period following the public meeting were considered by the Department. This final version of the TMDL report includes a summary of the public comments, the Department's response to the comments, and scanned images of the attendance sheets from the meeting (Appendix E).

References

Cape Cod Times (2020). Herring River project first phase approved by Cape Cod Commission. June 15, 2020.

Eichner, E.M., T.C. Cambareri, G. Belfit, D. McCaffery, S. Michaud, and B. Smith. (2003). *Cape Cod Pond and Lake Atlas*. Cape Cod Commission. Barnstable, MA.

Environmental Protection Agency (1991). *Guidance for Water Quality Based Decisions: The TMDL Process* (EPA-440/4-91-001). The United States Environmental Protection Agency, Office of Water, Washington D.C.

Environmental Protection Agency (2001). *Nutrient Criteria Technical Guidance Manual: Estuarine and Coastal Waters* (EPA-822-B-01-003). The United States Environmental Protection Agency, Washington D.C.

Environmental Protection Agency (2013). A Long-Term Vision for Assessment, Restoration, and Protection under the Clean Water Act Section 303(d) Program. https://www.epa.gov/sites/production/files/2015-07/documents/vision_303d_program_dec_2013.pdf

Environmental Protection Agency (2016). NPDES MS4 Permit Waiver for Town of Wellfleet. https://www.epa.gov/npdes-permits/regulated-ms4-massachusetts-communities

Environmental Protection Agency (2023). National Estuary Program: NEP Map. https://gispub.epa.gov/NEPmap/index.html

Executive Office of Energy and Environmental Affairs and Adaptation Advisory Committee (2011). *Massachusetts Climate Change Adaptation Report, September 2011*. Executive Office of Energy and Environmental Affairs, Boston. MA.

Friends of Herring River. (2020). Website: http://www.friendsofherringriver.org/Project-Activity.

Fuss and O'Neil. (2019). *Project Element Design Plans, Herring River Restoration Project*. Permit Drawing Set, November 2019. Link on Friends of Herring River website: http://www.friendsofherringriver.org/Porject-Elements-Design-Plans.

Herring River Technical Committee, ENSR/AECOM. (2007). Herring River Tidal Restoration Project, Conceptual Restoration Plan. Pages 205.

Howes B., S. Kelley, J. S. Ramsey, R. (2001). *Nitrogen Modeling to Support Watershed Management: Comparison of Approaches and Sensitivity Analysis*. School of Marine Science and Technology, University of Massachusetts Dartmouth and Applied Coastal Research and Engineering, Inc., Dartmouth and Mashpee, MA

Howes B., R. Samimy, B. Dudley (2003). Site-Specific Nitrogen Thresholds for Southeastern Massachusetts Embayments: Critical Indicators, Interim Report. Massachusetts Department of Environmental Protection, 1 Winter Street, Boston, MA.

Howes B., E.M. Eichner, S. Kelley, R.I. Samimy, J.S. Ramsey, D.R. Schlezinger, P. Detjens (2017). *Massachusetts Estuaries Project Linked Watershed-Embayment Modeling Approach to Determine Critical Nitrogen Loading Thresholds for the Wellfleet Harbor Embayment Systems, Town of Wellfleet, Massachusetts*, Massachusetts Department of Environmental Protection. Boston, MA.

MassDEP (2013). CN 400.1. *Massachusetts Year 2012 Integrated List of Waters*. Massachusetts Department of Environmental Protection, Bureau of Water Resources, Division of Watershed Management, Watershed Planning Program. Worcester, MA. https://www.mass.gov/lists/integrated-lists-of-waters-related-reports

MassDEP (2021). Massachusetts Surface Water Quality Standards (314 CMR 4.00). Massachusetts Department of Environmental Protection, 1 Winter Street, Boston, MA.

MassDEP (2023). CN 568.1. Massachusetts Integrated List of Waters for the Clean Water Act 2022 Reporting Cycle. Massachusetts Department of Environmental Protection, Bureau of Water Resources, Division of Watershed Management, Watershed Planning Program. Worcester, MA. https://www.mass.gov/lists/integrated-lists-of-waters-related-reports

MassDEP, US EPA and ENSR International (2009). CN 252.0 Final Pathogen TMDL for the Cape Cod Watershed. Massachusetts Department of Environmental Protection, 1 Winter Street, Boston, MA.

MassDER (2020). Massachusetts Division of Ecological Restoration, Press Release, August 21, 2020. Baker-Polito Administration Announces Grants for River and Wetland Restoration and Climate Adaptation.

MassGIS (2018). Office of Geographic and Environmental Information (MassGIS), Commonwealth of Massachusetts Executive Office of Environmental Affairs. Eelgrass surveys 1995, 2001 published February 2006.

Appendix A: Overview of Applicable Surface Water Quality Standards

Water quality standards that govern surface water conditions that may result from cultural eutrophication are dissolved oxygen, nutrients, bottom pollutants or alterations, aesthetics, excess plant biomass, and nuisance vegetation. The Massachusetts Surface Water Quality Standards (SWQS, 314 CMR 4.00) contain numeric criteria for dissolved oxygen, site-specific numeric and narrative standards for nutrients, and solely narrative standards for the other variables. This summary does not supersede or replace 314 CMR 4.00. A complete version of the SWQS is available online (MassDEP 2021).

Applicable Narrative Standards

The following narrative standards are excerpted from the SWQS:

314 CMR 4.05(5)(a): <u>Aesthetics</u>. All surface waters shall be free from pollutants in concentrations that settle to form objectionable deposits; float as debris, scum, or other matter to form nuisances, produce objectionable odor, color, taste, or turbidity, or produce undesirable or nuisance species of aquatic life.

314 CMR 4.05(5)(b): <u>Bottom Pollutants or Alterations</u>. All surface waters shall be free from pollutants in concentrations or combinations or from alterations that adversely affect the physical or chemical nature of the bottom, interfere with the propagation of fish or shellfish, or adversely affect populations of non-mobile or sessile benthic organisms.

314 CMR 4.05(5)(c): *Nutrients*. Unless naturally occurring, all surface waters shall be free from nutrients in concentrations that would cause or contribute to impairment of existing or designated uses and shall not exceed the site-specific criteria developed in a TMDL or as otherwise established by the Department pursuant to 314 CMR 4.00 including, but not limited to, those established in 314 CMR 4.06(6)(c): *Table 28: Site-specific Criteria*. Any existing point source discharge containing nutrients in concentrations that would cause or contribute to cultural eutrophication, including the excessive growth of aquatic plants or algae, in any surface water shall be provided with the most appropriate treatment as determined by the Department, including, where necessary, highest and best practical treatment (HBPT) for POTWs and BAT for non POTWs, to remove such nutrients to ensure protection of existing and designated uses. Human activities that result in the nonpoint source discharge of nutrients to any surface water may be required to be provided with cost effective and reasonable best management practices for nonpoint source control.

Description of Coastal and Marine Classes and Numeric Dissolved Oxygen Standards

The following class descriptions and numeric standards are excerpted from the SWQS:

314 CMR 4.05(4)(a): <u>Class SA</u>. Those Coastal and Marine Waters so designated pursuant to 314 CMR 4.06; including, without limitation, 314 CMR 4.06(2) and (5), and certain qualified waters designated in 314 CMR 4.06(6)(b). These waters are designated as an excellent habitat for fish, other aquatic life and wildlife, including for their reproduction, migration, growth and other critical functions, and for primary and secondary contact recreation. In certain waters, excellent habitat for fish, other aquatic life and wildlife may include, but is not limited to, seagrass. Where designated for shellfishing in 314 CMR 4.06(6)(b), these waters shall be suitable for shellfish harvesting without depuration (Approved and Conditionally Approved Shellfish Areas). These waters shall have excellent aesthetic value.

314 CMR 4.05(4)(a)1.: <u>Dissolved Oxygen</u>. Shall not be less than 6.0 mg/l. Where natural background conditions are lower, DO shall not be less than natural background. Natural seasonal and daily variations that are necessary to protect existing and designated uses shall be maintained.

314 CMR 4.05(4)(b): <u>Class SB</u>. Those Coastal and Marine Waters so designated pursuant to 314 CMR 4.06; including, without limitation, 314 CMR 4.06(2) and certain surface waters designated in 314 CMR 4.06(6)(b). These waters are designated as a habitat for fish, other aquatic life and wildlife, including for their reproduction, migration, growth and other critical functions, and for primary and secondary contact recreation. In certain waters, habitat for fish, other aquatic life and wildlife may include, but is not limited to, seagrass. Where designated for shellfishing in 314 CMR 4.06(6)(b), these waters shall be suitable for shellfish harvesting with depuration (Restricted and Conditionally Restricted Shellfish Areas). These waters shall have consistently good aesthetic value.

314 CMR 4.05(4)(b)1.: <u>Dissolved Oxygen</u>. Shall not be less than 5.0 mg/l. Where natural background conditions are lower, DO shall not be less than natural background. Natural seasonal and daily variations that are necessary to protect existing and designated uses shall be maintained.

Surface Waters Not Specifically Designated in 314 CMR 4.06

Note that many waterbodies do not have a specific water quality classification in 314 CMR 4.06: *Classification, Figures, and Tables*. Waterbodies that are not listed in the classification tables have default classifications. The default classification for coastal and marine surface waters is Class SA; these waters are presumed to be High Quality Waters as described in 314 CMR 4.06 (5).

314 CMR 4.06(5): <u>Other Waters</u>. Unless otherwise designated in 314 CMR 4.06: <u>Classification</u>, Figures, and Tables, other waters are Class B, and presumed High Quality Waters for inland waters and Class SA, and presumed High Quality Waters for coastal and marine waters. Inland fisheries designations and coastal and marine shellfishing designations for unlisted waters shall be made on a case-by-case basis as necessary.

Applicable Antidegradation Provisions

Applicable antidegradation provisions are detailed in 314 CMR 4.04: *Antidegradation Provisions*, from which an excerpt is provided:

314 CMR 4.04(1): <u>Protection of Existing Uses</u>. In all cases existing uses and the level of water quality necessary to protect the existing uses shall be maintained and protected.

314 CMR 4.04(2): <u>Protection of High Quality Waters</u>. High Quality waters are waters whose quality exceeds minimum levels necessary to support the national goal uses, low flow waters, and other waters whose character cannot be adequately described or protected by traditional criteria. These waters shall be protected and maintained for their existing level of quality unless limited degradation by a new or increased discharge is authorized by the Department pursuant to 314 CMR 4.04(5). Limited degradation also may be allowed by the Department where it determines that a new or increased discharge is insignificant because it does not have the potential to impair any existing or designated water use and does not have the potential to cause any significant lowering of water quality.

314 CMR 4.04(3): <u>Protection of Outstanding Resource Waters</u>. Certain waters are designated for protection under this provision in 314 CMR 4.06. These waters include Class A Public Water Supplies (314 CMR 4.06(1)(d)1.) and their tributaries, certain wetlands as specified in 314 CMR 4.06(2) and other waters as determined by the Department based on their outstanding socio-economic, recreational, ecological and/or aesthetic values. The quality of these waters shall be protected and maintained.

- (a) Any person having an existing discharge to these waters shall cease said discharge and connect to a Publicly Owned Treatment Works (POTW) unless it is shown by said person that such a connection is not reasonably available or feasible. Existing discharges not connected to a POTW shall be provided with the highest and best practical method of waste treatment determined by the Department as necessary to protect and maintain the outstanding resource water.
- (b) A new or increased discharge to an Outstanding Resource Water is prohibited unless:
 - 1. the discharge is determined by the Department to be for the express purpose and intent of maintaining or enhancing the resource for its designated use and an authorization is granted as provided in 314 CMR 4.04(5). The Department's determination to allow a new or increased discharge shall be made in agreement with the federal, state, local or private entity recognized by the Department as having direct control of the water resource or governing water use; or
 - 2. the discharge is dredged or fill material for qualifying activities in limited circumstances, after an alternatives analysis which considers the Outstanding Resource Water designation and further minimization of any adverse impacts. Specifically, a discharge of dredged or fill material is allowed only to the limited extent specified in 314 CMR 9.00: 401 Water Quality Certification for Discharge of Dredged or Fill Material, Dredging, and Dredged Material Disposal in Waters of the United States within the Commonwealth and 314 CMR 4.06(1)(d). The Department retains the authority to deny discharges which meet the criteria of 314 CMR 9.00 but will result in substantial adverse impacts to the physical, chemical, or biological integrity of surface waters of the Commonwealth
- 314 CMR 4.04(4) <u>Protection of Special Resource Waters</u>. The quality of Special Resource Waters shall be protected and maintained. No new or increased discharge to an SRW, and no new or increased discharge to a tributary to an SRW that would result in lower water quality in the SRW, may be allowed, except where:
 - (a) the discharge results in temporary and short term changes in the quality of the SRW, provided that the discharge does not permanently lower water quality or result in water quality lower than necessary to protect uses; and
 - (b) an authorization is granted pursuant to 314 CMR 4.04(5).

314 CMR 4.04(5): *Authorizations*.

- (a) An authorization to discharge to waters designated for protection under 314 CMR 4.04(2) may be issued by the Department where the applicant demonstrates that:
 - 1. The discharge is necessary to accommodate important economic or social development in the area in which the waters are located;
 - 2. No less environmentally damaging alternative site for the activity, receptor for the disposal, or method of elimination of the discharge is reasonably available or feasible;
 - 3. To the maximum extent feasible, the discharge and activity are designed and conducted to minimize adverse impacts on water quality, including implementation of source reduction practices; and
 - 4. The discharge will not impair existing water uses and will not result in a level of water quality less than that specified for the Class.
- (b) An authorization to discharge to the narrow extent allowed in 314 CMR 4.04(3) or 314 CMR 4.04(4) may be granted by the Department where the applicant demonstrates compliance with 314 CMR 4.04(5)(a)2. through 314 CMR 4.04(5)(a)4.
- (c) Where an authorization is at issue, the Department shall circulate a public notice in accordance with 314 CMR 2.06: *Public Notice and Comment*. Said notice shall state an authorization is under consideration by the Department and indicate the Department's tentative determination. The

- applicant shall have the burden of justifying the authorization. Any authorization granted pursuant to 314 CMR 4.04 shall not extend beyond the expiration date of the permit.
- (d) A discharge exempted from the permit requirement by 314 CMR 3.05(4) (discharge necessary to abate an imminent hazard) may be exempted from 314 CMR 4.04(5) by decision of the Department.
- (e) A new or increased discharge specifically required as part of an enforcement order issued by the Department in order to improve existing water quality or prevent existing water quality from deteriorating may be exempted from 314 CMR 4.04(5) by decision of the Department.
- 314 CMR 4.04(6): The Department applies its Antidegradation Implementation Procedures to point source discharges subject to 314 CMR 4.00.
- 314 CMR 4.04(7): <u>Discharge Criteria</u>. In addition to the other provisions of 314 CMR 4.00, any authorized Discharge shall be provided with a level of treatment equal to or exceeding the requirements of 314 CMR 3.00: <u>Surface Water Discharge Permit Program</u>. Before authorizing a discharge, all appropriate public participation and intergovernmental coordination shall be conducted in accordance with 314 CMR 2.00: <u>Permit Procedures</u>.

Appendix B: Summary of the Nitrogen Concentrations in Wellfleet Harbor Estuarine System

Table B-1: Summary of the Nitrogen Concentrations for the Wellfleet Harbor Estuarine System (Reprinted from Table VI-1 of the MEP Technical Report, Howes *et al*, 2017)

Measured data and modeled nitrogen concentrations for the Wellfleet Harbor estuarine system used in the model calibration plots of Figures VI-2 and VI-3. All concentrations are given in mg/L N. "Data mean" values are calculated as the average of all measurements. Data represented in this table were collected in the summers between 2003 and 2011.

confected in the summers between 2003 and 2011.							
Sub-Embayment	MEP monitoring station	data mean	s.d. all data	N	model min	model max	model average
Lower Wellfleet Harbor	WH-1	0.485	0.170	102	0.42	0.50	0.45
Lower Wellfleet Harbor	WH-2	0.511	0.160	113	0.42	0.52	0.47
Wellfleet Harbor by Audubon	WH-3	0.542	0.158	213	0.46	0.49	0.48
Mid Wellfleet Harbor	WH-4	0.539	0.147	160	0.45	0.59	0.51
Upper Wellfleet Harbor	WH-5	0.547	0.152	84	0.49	0.64	0.55
Lower Blackfish Creek	WH-6	0.618	0.170	79	0.48	0.55	0.52
Upper Blackfish Creek	WH-7	0.638	0.126	20	0.50	0.56	0.53
The Gut	WH-8	0.722	0.168	32	0.53	0.71	0.60
Herring River the Gut	WH-9	0.741	0.214	74	0.61	0.90	0.73
Outer Cove	WH-10	0.762	0.213	116	0.55	0.80	0.64
The Cove	WH-11	0.849	0.231	122	0.59	1.05	0.76
Duck Creek	WH-12	0.908	0.234	78	0.64	1.89	0.93

Appendix C: Stormwater Loading Information

Table C-1: The Wellfleet Harbor Estuarine System Estimated Waste Load Allocation (WLA) from Runoff of all Impervious Areas within 200 feet of its Waterbodies.

Estuary System Name	Watershed Impervious Area in 200 ft Buffer of Embayment Waterbody (acres) ¹	Total Watershed Impervious Area (acres) ²	Watershed Impervious Area in 200 ft buffer as % of Total Watershed Impervious Area	MEP Total Unattenuated Watershed Impervious Load (kg/day) ²	MEP Total Unattenuated Watershed Load (kg/day) ³	Watershed Impervious buffer (200 ft) WLA (kg/day) ⁴	Watershed buffer area WLA as percentage of MEP Total Unattenuated Watershed Load ⁵
Herring River/ The Gut	4.3	296.3	1.5%	1.55	30.28	0.02	0.07
Duck Creek	10.8	67.5	15.9%	0.41	5.52	0.07	1.19
The Cove	19.2	129.2	14.8%	0.60	9.83	0.09	0.91
Drummer/Blackfish	15.7	87.4	17.9%	0.54	7.36	0.10	1.31
Hatches Creek	16.7	151.7	11.0%	0.68	9.57	0.07	0.78
Wellfleet Harbor	36.3	176.4	20.6%	1.03	17.53	0.21	1.21
Loagy Bay	8.0	29.4	27.3%	0.15	2.45	0.04	1.68
Total	110.9	937.8	11.8%	4.96	82.55	0.59	0.71

^{1.} The entire impervious area within a 200 foot buffer zone around all waterbodies as calculated by MassGIS. Due to the soils and geology of Cape Cod it is unlikely that runoff would be channeled as a point source directly to a waterbody from areas more than 200 feet away. Some impervious areas within approximately 200 feet of the shoreline may discharge stormwater via pipes directly to the waterbody. For the purposes of the waste load allocation (WLA) it was assumed that all impervious surfaces within 200 feet of the shoreline discharge directly to the waterbody.

^{2.} Total impervious load for the watershed was obtained from SMAST N load data files.

^{3.} This includes the unattenuated nitrogen loads from wastewater from septic systems, landfill, wastewater treatment facilities, agriculture, fertilizer, runoff from impervious and natural surfaces and atmospheric deposition to freshwater waterbodies. This does not include direct atmospheric deposition to the estuary surface.

^{4.} The impervious subwatershed 200 ft buffer area (acres) divided by total watershed impervious area (acres) then multiplied by total impervious subwatershed load (kg/day).

^{5.} The impervious subwatershed buffer area WLA (kg/day) divided by the total subwatershed load (kg/day) then multiplied by 100.

Appendix D: Wellfleet Harbor Total Nitrogen TMDLs

Table D-1: TMDLs for Wellfleet Harbor Estuarine System – Two Total Nitrogen TMDLs and Five Protective TMDLs

Waterbody Name	Segment ID	Impairment	TMDL Type	TMDL (kg/day)	Notes
Wellfleet Harbor	MA96-34	Total Nitrogen, Nutrient/Eutrophication Biological Indicators	Restoration	217.16	Includes portions identified by MEP as Drummer Cove and The Cove
Herring River	MA96-33	Estuarine Bioassessments, pH (low)	Protection ¹	48.64	
Duck Creek	MA96-32	Total Nitrogen, Benthic Macroinvertebrates, Dissolved Oxygen, Nutrient/Eutrophication Biological Indicators	Restoration	70.6	Includes portions identified MEP as The Cove
Blackfish Creek	MA96-123		Protection ²	0.37	

Waterbody Name	Segment ID	Impairment	TMDL Type	TMDL (kg/day)	Notes
Fresh Brook	MA96-126		Protection ²	3.81	The MEP consolidated this waterbody with Hatches Creek in the model. Fresh Brook represents approximately 39.6% of the present watershed loading identified as Hatches Creek in the MEP model. The TMDL load for this waterbody has been prorated to represent the relative present watershed load (ie 39.6% of 9.61 kg/day)
Hatches Creek	MA96-124		Protection ²	5.80	The MEP consolidated this waterbody with Fresh Brook in the model. Fresh Brook represents approximately 60.4% of the present watershed loading identified as Hatches Creek in the MEP model. The TMDL load for this waterbody has been prorated to represent the relative present watershed load for Hatches Creek as a separate entity (ie 60.4% of 9.61 kg/day)
Loagy Bay	MA96-125	Chlorophyll <i>a</i> , Dissolved Oxygen	Restoration	10.83	
Wellfleet Harbor (total system)			357.17		

¹Protective TMDL assigned based on hydraulic connection to Wellfleet Harbor. TMDL or Alternative Plan, for Herring River restoration to be developed separately.

² Not impaired for nutrients, but TMDL needed since embayments are hydrologically linked. (Also referred to as a Pollution Prevention TMDL.)

Appendix E: Massachusetts Estuaries Project (MEP) Response to Comments

DRAFT TOTAL MAXIMUM DAILY LOAD (TMDL) REPORT FOR WELLFLEET HARBOR (CN 447.0)
REPORT DATED JUNE 2022

PUBLIC MEETING ON SEPTMEBER 28, 2022 WELLFLEET ADULT COMMUNITY CENTER 715 OLD KINGS HIGHWAY WELLFLEET, MA

This was a hybrid meeting, sign-in sheets for in-person and virtual (via Zoom) attendance records are included at the end of the appendix. The meeting was recorded and hosted on the Town of Wellfleet website during public notice period. MassDEP referred to the recording for documentation of comments and responses only.

Questions and comments:

1. Can MassDEP provide a hard copy of the presentation?

<u>MassDEP Response:</u> Yes. After the meeting, presentation slides were sent to Hillary Greenberg-Lemos at the Town of Wellfleet for distribution, as requested.

2. Some of the data was collected between 2003 and 2011, is that what the time frame of the most recent data that has been used to develop a TMDL? That is almost 12 years ago.

<u>MassDEP Response</u>: Correct, the technical report was finalized in 2017. The period from 2003 thru 2011 was used to develop both the technical report and TMDL. While this data collection period ended nearly 12 years ago, it was collected contemporaneously with the land use loading data that was used to calibrate the model.

The Town of Wellfleet responded, during the meeting, that the Center for Coastal Studies continue to collect water quality monitoring data.

3. Experts from many reports on Title 5 have stated that Title 5 system does not work if they're not used consistently and when you shut down a Title 5 septic system. By closing up your house and going away for six months it fails to continue working and takes three to five months to start working again. Do you have any data that supports that or are you even looking at that in any way?

MassDEP Response: I think what the commenter was referring to is the layer of bacteria that exists below a septic leach field which is important for removal, particularly of pathogens (bacteria and viruses), as they move from the soil absorption system into the soil layers and then ultimately to the groundwater. It is correct that it is somewhat compromised in terms of removal when a system is not used for a period of time. And we see this example for facilities that are seasonal, not just residences where people might use them seasonally, but also facilities such as schools are another example. However, conventional Title 5 systems are not designed to remove nitrogen and so one of the major points that's being made here today about the impairments that are being described by the draft TMDL report is that water quality is being

driven largely by an excess of nutrients from traditional septic systems. It is worth making the point that even a year-round conventional Title 5 system that is operating properly and designed in accordance with Title 5 is not designed to remove nitrogen.

MassDEP has revised the definition of Nitrogen Sensitive Areas (NSA) in Massachusetts Title 5 Regulations (310 CMR 15.215), to include any embayment with a Total Nitrogen TMDL to be a NSA. Currently NSAs include Zone IIs and Interim Wellhead Protection Areas (IWPAs). For more information on proposed regulation changes see: https://www.mass.gov/regulations/310-CMR-15000-septic-systems-title-5#proposed-amendments-public-comment-. Written comments were accepted until 5:00 p.m. on January 30, 2023.

4. Also, you said that you've been monitoring the levels from 2003 to 2011. Do you have the data on what the levels were in 2003?

<u>MassDEP Response:</u> Appendix B in the TMDL contains the summarized data. Averages by station are presented in the appendix and in the TMDL document.

5. The draft TMDL has an average across all the years? That gives a false impression because if you average something over 10 plus years it doesn't give you a true outlook on whether it's going up or down at the time this town has implemented Title 5. It is difficult to know the source, we don't know if the increased seal population that has exploded in the last 15 years. We can't control what's going on in the ocean per se, but we have a much larger population of some animals in the ocean and bays that affect nitrogen numbers also.

<u>MassDEP Response:</u> The use of the average in the TMDL is appropriate for model calibration to present the average condition of the system during the period of record. The seal population was not specifically modeled, nor is it considered a controllable source in terms of reducing nitrogen contribution to the Harbor. Approximately 82% of the controllable load is from wastewater (septic systems). Please also see answer to question 2.

6. How do you determine the fertilizer use in a town? How is that data collected? Because that seems to be a nice low hanging fruit that maybe we might want to look at in the Board of Health and I was just wondering how and how often that is determined. For example, we have one golf course, and we don't know where that data is coming from.

<u>MassDEP Response:</u> At the start of the Massachusetts Estuaries Project, surveys in select Cape Cod towns were conducted to derive an average fertilizer application number that one would expect based on lawn fertilizer use. The average fertilizer application number has been used throughout all MEP projects and subsequent TMDLs. It is considered a conservative and reasonable estimate. For more information see pages 44-45 of the MEP technical report (https://www.mass.gov/doc/wellfleet-harbor-embayment-system-wellfleet-ma-2017)

7. In other words, it's an estimate, it's not really accurate because if you take Wellfleet and the other Cape towns and you compare them to Chatham, I'm sure there's a different amount of fertilizer use, but it's something that we could address right?

<u>MassDEP Response:</u> It is correct we do not have parcel by parcel information specifically for Wellfleet. The town is encouraged to address fertilizer use and could consider grant-funded efforts through the

Coastal Pollution Remediation Grant Program (https://www.mass.gov/service-details/coastal-pollutant-remediation-cpr-grant-program), the Section 319 Nonpoint Source Competitive Grants Program (https://www.mass.gov/info-details/grants-financial-assistance-watersheds-water-quality#section-319-nonpoint-source-competitive-grants-program) or other relevant programs to encourage reduced fertilizer use.

Regulation of fertilizer use could be considered by town officials and enacted under a local bylaw. The Massachusetts Department of Agricultural Resources (MassDAR) passed plant nutrient regulations (330 CMR 31.00) in June 2015, which requires specific restrictions for agricultural and residential fertilizer use, including seasonal restrictions, on nutrient applications and set-backs from sensitive areas (public water supplies and surface water) and Nutrient Management Plans. Compliance with the MassDAR regulations will result in reductions in future N loading from agricultural sources. These regulations apply to both agricultural and non-agricultural land, including lawn and turf, and individual homeowners.

8. Town of Wellfleet Comment: We're sort of out of order with the way we're progressing with our wastewater planning in Wellfleet. The TMDL is normally finalized before we completed the TWMP. But we've had the draft for a number of years, and we used the numbers in the draft to do our wastewater planning which is the plan we submitted to DEP at the end of the summer. And submitted to the Cape Cod Commission. The numbers we used [in the TWMP] are the numbers [MassDEP] presented.

<u>MassDEP Response:</u> MassDEP appreciates the clarifying comment regarding the TMDL and local town planning. The Town of Wellfleet's TWMP was under review by MassDEP at the time of the public meeting. The MEP technical report used in the TMDL was also used for the TWMP. The Towns that must implement the TMDL were given a draft of the TMDL months prior to the public meeting. The MEP technical report was completed in 2017 and was used as the basis for the TMDL and informed the TWMP process.

9. The following three comments have been grouped together.

Email from Dr. David Dow < ddow420@comcast.net > dated September 28, 2022:

I am a retired biological oceanographer who lives in Falmouth and participated in today's Ma.DEP meeting On the TN TMDL Target for the monitoring station in Wellfleet Harbor and the resulting 31-47% TN load reductions in the watershed to achieve a concentration 0f 0.53 parts per million (mg/l) at the reference station.

I served on the EPA Headquarters Waquoit Bay Watershed Ecological Risk Assessment project between 1995-2006 which found that nutrients were the major human stressors in the watershed ("N" in Waquoit Bay and "P" in Ashumet Pond). In addition, before I retired in 2009, I served as an advisor to the New England Fishery Management Council's Habitat Plan Development Team which developed Omnibus Habitat Amendment 2 which was approved by NOAA Fisheries Greater Atlantic Regional Fisheries Office in 2018. Recently I completed the Biodiversity 6 course on "Systems Thinking and Scenario Analysis". My class scenario project focused on the Pleasant Bay Watershed Area ACEC (Area of Critical Environmental Concern) which was designated in 1997 by Ma. DEP. My scenarios focused on "Climate"

Change Effects" and "Nitrogen Pollution from Septic Systems" in the four towns comprising the Pleasant Bay Watershed which have different TWMP approaches.

I have not read the Ma. DEP Technical Memorandum for the Wellfleet Harbor Embayment which established the TMDL/Watershed TN Load Reduction Targets or the recently submitted Town of Wellfleet draft Targeted Watershed Management Plan (TWMP) to meet these Massachusetts Estuaries Project targets which are focused on obtaining clearer water and restoring benthic habitats like eelgrass beds. Recently I was asked by a commercial fisherman and Sierra Club activist to describe "TN" loading effects on fisheries and the productive capacity of their Essential fish Habitat (EFH). Inshore EFH for Federally managed species includes eelgrass beds; salt marshes and oyster reefs. The Massa. Division of Marine Fisheries doesn't have a plan for maintaining EFH in state jurisdictional waters for species overseen by the Atlantic States Marine Fisheries Commission. The inshore EFH is effected by both climate change and nitrogen loading which is why I addressed them both in my Biodiversity 6 scenario class project on Pleasant Bay (which is near the Wellfleet Harbor Embayment).

The major nutrient water quality issue in Cape Cod coastal marine waters is Total Nitrogen enrichment from septic systems. Excess Nitrogen levels in the water column combined with climate change increases in water column stratification leading to low dissolved oxygen levels in the bottom water which can kill lobsters in their pots. Increased "N" levels and climate change have altered the marine food chain which decreases the yield of finfish/alters interaction between predators and prey at the top of the food chain. The Gulf of Maine and Cape Cod Bay are good case studies of these effects in action.

The NOAA Fisheries inshore Essential Fish Habitat includes salt marshes where excess nutrients increases erosion; eelgrass beds which are linked to bay scallop production and oyster reefs which filter particles out of the water column increasing water clarity. Most of the Essential Fish Habitat in Federal waters (3-200 miles) is based on sediment types on the bottom which is less impacted by nutrient enrichment. Inshore sediments can switch from sandy bottom types to mud/silt bottoms as a result of nitrogen enrichment from human activities in coastal watersheds.

The Town/Water District Targeted Wastewater Management Plans feature some combination of traditional (sewers and wastewater treatment plants with ocean outfalls) and non-traditional (seaweed aquaculture; Permeable Reactive Barriers; advanced septic systems; fertilizer use restrictions; etc.) approaches to reduce "Nitrogen' loading from septic systems.

I am not aware of models that specifically address excess "Total Nitrogen Loading" effects on the yield of finfish/shelllfish that are used to support fisheries management in Southern New England. Linda Deegan (Woodwell Climate Research Center) does research in this area and maybe aware of recent research (since I retired in 2009). Les Kaufman explores adaptive, ecosystems-based fisheries management strategies which could be applied to nutrient effects on fish yield and fisheries management strategies.

Reducing Total Nitrogen Pollution from septic systems is likely to be costly and take a long time. The inshore Essential Fish Habitats are likely to require additional time for restoration (Pleasant Bay Area of Critical Environmental Concern was established in 1987 and the Resource Management Plan is still ongoing).

Dr. David Dow East Falmouth, Ma. Additional attachments were sent via Email by Dr. David Dow September 29, 2022 RE: Marine ENGOs Produce a Lot of Evaluations of Environmental Stressor Effects on Coastal Habitats in New England Waters

Kritzer et al., 2016. The Importance of Benthic Habitats for Coastal Fisheries

RE: 2020 NOAA Fisheries State of the Ecosystem Report. Might be a Useful Resource

PDF graphic of 2020 NOAA State of the Ecosystem, New England.

Email from Dr. David Dow dated October 4, 2022:

Since I retired in 2009 as a biological oceanographer and live in the Waquoit Bay watershed in the Upper Cape, I would hope that local residents offer comments on the MA DEP wetland permits approach which promotes either sewering with wastewater treatment plants/ocean outfalls for treated sewage effluents versus I/A septic systems in homes/neighborhoods as a non-traditional technological approach. There was a small group of commenters at the Public Heating (which was not covered by the Cape Cod Times) and one lady who I could not hear seemed quite agitated about these costly technological options left before the public hearing began. In Falmouth, the state funded pilot tests of various non-traditional technologies (inlet widening; Permeable Reactive Barriers; eco toilets; oyster aquaculture; etc.) before developing their Targeted Watershed Management Plan (TWMP) to reduce "Nitrogen" loading from septic systems" in our 14 coastal embayments. We already had a wastewater treatment plant with sewers which discharges effluent into a coastal embayment, but they did a pilot test of additional sewering as well for the downtown region. Apparently, the Town of Wellfleet TWMP approach was submitted to Ma. DEP in August and is still under review. Hopefully active scientists will review 'Nitrogen Cycling in Coastal Embayments" and its effects on the food chain that supports pelagic fisheries. Total Nitrogen concentrations are composed of Dissolved Organic Nitrogen; Nitrate and Ammonia which cycle in different fashions and alter the balance between the diatom-based food chain (nitrate) and microbial food web (ammonia). Climate change effects on water column stratification exacerbate these nitrogen loading consequences from human activities in coastal watersheds. The Massachusetts Estuaries Project utilizes Chlorophyll A as an indicator of the water column response to Total Nitrogen Loading from Septic Systems at reference stations. Ocean color satellites can estimate the Chlorophyll A concentrations and computes estimates of gross primary production which is linked to the yield of pelagic fisheries (Jason Link et al., 2009). The longer food chain in the microbial food web reduces the yield of fisheries at the top of the food chain by increased community respiration (gross primary production minus community respiration equals net primary production). Climate change alters the interactions (competition and predation) between fish species predators and prey as species shift their abundance in time and space over time (Les Kaufman et al.). A good example in local waters is Black Sea Bass (a pelagic predator) and menhaden (a forage species used as bait in lobster pots). Active marine scientists can explain these interactions and their consequences much better than myself. I gather that folks have until October 28 to make comments on the wetland permit approach and its relevance to the Wellfleet TWMP. Hopefully Ma. DEP will reach out to folks through the media to explain this approach and urge residents to make comments from their personal perspectives. I only found out about the Ma. DEP Public Hearing two days ahead of time and participated in order to submit written comments. This is likely to be an expensive endeavor with the results on water quality and aquatic habitats rolling out over a long time period. Ma. DEP and the Town of Wellfleet need to prepare the public for this reality.

Take care, Dr. David Dow East Falmouth, Ma.

Email from Leslie Kaufman < lesk@bu.edu> (in response to previous Dr Dow email) dated October 4, 2022:

HI everybody. Many of our local species are pretty versatile. Some bottom-loving species feed frequently in the water column or stay on the bottm and filter-feed prodigiously, and pelagic species can hug the bottom and both eat and be eaten there. Late summer salp swarms (say that three times fast) pulse poop and deadfall nutrients down from phytoplankton. I do not think we have such a good handle on this bentho-pelagic coupling and how it varies temporally and spatially even though it can be critical to commercial fisheries and water quality. There may be a tendency not to think about this so much in shallow coastal waters due to the amount of physical vertical mixing.

Les

MassDEP Response: The Town of Wellfleet is encouraged to develop and implement a Targeted Wastewater Management Plan (TWMP) that can assess the most cost-effective options for achieving the target nitrogen watershed loads, including possible sewering at either centralized or de-centralized (i.e., neighborhood scale) locations and the use of denitrifying septic systems. The TWMP is intended to provide the Towns with potential short and long-term options to achieve water quality goals and therefore provides a recommended plan and schedule for sewering/infrastructure improvements and other nitrogen reduction options necessary to achieve the TMDL. The state also provides a low interest loan program called the state revolving fund or SRF to help develop and implement these plans.

MassDEP works with the Towns during the development of the TMDL, from the MEP technical report to the final TMDL report. To engage and inform the public, MassDEP sent out a draft of the TMDL to Towns and interested parties, prior to the public meeting. A MEPA notice was posted in the Environmental Monitor. A press release was also circulated on September 23rd, prior to the meeting date. (See also the Public Participation section of the TMDL).

MassDEP recognizes that long-term climate change impacts to southeastern Massachusetts are occurring based on known science. However, the details of how climate change will affect future precipitation, streamflow, sediment and nutrient loading in specific locations are generally unknown. Considering these factors, MassDEP has chosen to address the uncertainty of climate change through an implicit margin of safety (i.e., incorporated into the TMDL through conservative assumptions). Furthermore, TMDLs are developed and implemented with an adaptive management approach.

10. Email from Carl Persson <carl.persson2@gmail.com> Dated October 3, 2022

October 3, 2022

We live in a time of growing extinction risk for everyone on the planet with another million species at risk. The science community has given us a timetable of 30 years to make enough progress on net zero, biodiversity, and ecosystem health, including both marine and aquatic waters, to avert this tragedy.

Reductions in nutrients as expressed in the Massachusetts Estuaries Project for Wellfleet Harbor have a solid scientific basis that represent a 15- to 20-year-old approach that does not reflect today's time pressures. Although such a project provides needed benefits it does so at a high cost and is slow, given current and future needs for adaptation and mitigation.

Seagrass (eelgrass) are lost due to a combination of excess nutrients and warmer waters resulting from climate change. Such a combination deoxygenates the sediment in which the root system is located, particularly the rhizome. Eelgrass death is the result of the sulfate in seawater being converted to hydrogen sulfide in a chemically reducing environment produced by deoxygenation. Nutrient reduction in the overlying water by itself will not provide eelgrass restoration.

Other methods are being developed for these problems that are much faster and less expensive.

Carl Persson

<u>MassDEP Response:</u> MassDEP encourages the Town of Wellfleet to implement the TMDL as fast as possible under an adaptive management approach. MassDEP believes that climate change impacts should be addressed through TMDL implementation with an adaptive management approach. See also response to comment #9.

11. Email from Diane LeDuc < sierraclubcapecod@gmail.com > dated October 5, 2022

Dear Holly Brown,

After reading an article in the CCTimes, I felt that you may benefit from a research project completed by the Cape Cod Group Sierra Club's summer intern, Kate Connolly.

Thanks for all your work.

Diane LeDuc Sec. CCGSC

Attached: Presentation slides 'Pleasant Bay and Wellfleet Watershed Project', Kate Connolly, August 14, 2022

MassDEP Response: Thank you for this additional information.

12. Email from Jude Adhern < <u>jude@judeahern.com</u>> dated October 6, 2022

RE: please ask Curt Felix why he hasn't posted any Wellfleet wastewater committee meetings since March 2021 nor are there any video recordings

I've asked about this repeatedly for at least six months now. Please ask Curt and get back to me!

<u>MassDEP Response</u>: Thank you for your comment. MassDEP encourages you to contact your local officials regarding local planning efforts.

SIGN IN SHEET 9/28/2022 Wellfleet Harbor Estuarine System TMDL Public Meeting Affiliation

Print Name		Affiliation			
1. HILLREY GRENBECG		TOWN OF	Walker	4	* . * . *
2. Murdith Ballinger		Town of	Well fleet	•	
3. Deborah Freeman			t Board		1th
		1.5			
4. Tim Sayre 5. Smel drohm		Weeller	Bours of	Halth	
6				.71	
7	· ·				
8.					1
9.					
10.					
11.					
12.					

Zoom registration information:

Name	Email	Registration Date
Ian Jarvis	ian.jarvis@mass.gov	9/28/2022 14:02
Richard Waldo	richard.waldo@wellfleet-ma.gov	9/28/2022 13:56
Wellfleet Media (Hybrid	media.services.1@wellfleet-	9/28/2022 13:45
computer)	ma.gov	
Wellfleet Zoom1	executive.assistant@wellfleet-	9/28/2022 13:43
	ma.gov	
Curt Felix	cfelix@planktonpower.net	9/28/2022 13:03
Heather McCarron	hmccarron@wickedlocal.com	9/28/2022 12:02
Scott horsley	scotthorsley208@gmail.com	9/28/2022 11:58
Jude Ahern	jude@judeahern.com	9/28/2022 9:35
David Dow	ddow420@comcast.net	9/28/2022 5:30
Lealdon Langley	dlaml@comcast.net	9/27/2022 14:31
Gerard Martin	gerard.martin@mass.gov	9/27/2022 9:10
Ian Dombroski	dombroski.ian@epa.gov	9/26/2022 16:46
Timothy Jones	timothy.m.jones@mass.gov	9/26/2022 9:07
Marybeth Chubb	marybeth.chubb@mass.gov	9/26/2022 8:20
Drew Osei	Andrew.Osei@mass.gov	9/26/2022 8:17
Jeff Tash	jefftash@comcast.net	9/24/2022 13:54
Keith R Johnson	kjohnson@eastham-ma.gov	8/24/2022 17:01