Application of the Watershed Treatment Model to the City Of Newport's Drinking Water Supply Reservoirs

Summary Report

Rhode Island Department of Environmental Management Office of Water Resources

2018



Overview

The Rhode Island Department of Environmental Management (RIDEM), has initiated a Total Maximum Daily Load (TMDL) study to address drinking water and aquatic life use impairments on all nine Newport Water Supply Reservoirs. All nine reservoirs exhibit degraded water quality, showing moderate to severe nutrient enriched conditions that include elevated levels of both total phosphorus and total nitrogen, total organic carbon (TOC), chlorophyll-*a*, low water clarity, frequent algal and cyanobacteria blooms, and low levels of dissolved oxygen. As part of TMDL development, RIDEM will establish total phosphorus targets that will apply to all reservoirs. These targets will then be used to establish allowable loadings of phosphorus to each water supply reservoir.

The TMDLs include calculations of annual nutrient (both P and N) loads to each reservoir from both the watershed (external loading) and from within the waterbody itself (internal loading). This document summarizes results from the application of the Watershed Treatment Model to the nine reservoirs and the Maidford River to estimate <u>external watershed loadings</u> of total phosphorus and total nitrogen to each waterbody. Internal cycling of phosphorus from reservoir sediments may make up a part of the total phosphorus load to various reservoirs, particularly those deeper reservoirs having a small contributing drainage area and periods of anoxia in the hypolimnion. Estimation of internal loads were made by RIDEM and are addressed in a separate report.

Outline of Watershed Treatment Model and Intended Application

The Watershed Treatment Model (WTM) 2013, developed by the Center for Watershed Protection (<u>http://www.cwp.org/pollution-calculators/</u>), is a spreadsheet-based model used to calculate annual pollutant loads (total phosphorus, total nitrogen, total suspended sediment, and fecal coliform) and runoff volumes as well as estimate benefits from a wide range of stormwater runoff and pollutant removal practices. Recent watershed restoration projects undertaken by the Town of Middletown and City of Newport (add references to the documents) have included application of the WTM to the Maidford River, Paradise Brook, St. Marys Pond, and Watson Reservoir. To be consistent with these studies, RIDEM has chosen to also use the WTM as its watershed modeling tool. It has been re-applied to St. Marys Pond, Watson Reservoir, the Maidford River, and Paradise Brook and newly applied to Nonquit Pond, Lawton Valley Reservoir, Sisson Pond, North and South Easton Ponds, and Gardiner and Paradise Ponds.

RIDEM's primary purpose for applying the WTM is to evaluate sources/source categories of nutrients generated from various land uses within each watershed and acquire information as to the relative importance (i.e. magnitude) of each source. The WTM results may be used to help apportion the allowable annual nutrient loads to various source categories (i.e. urban runoff, onsite wastewater treatment systems (OWTS), agricultural, etc.) within each reservoir's catchment. Application of the WTM model has an additional purpose in providing a secondary estimate of the annual total phosphorus and total nitrogen load to each reservoir (corroborating estimates based on reservoir volumes and ambient water quality results). The TMDL will set allowable loads for total phosphorus only. Total suspended sediment (TSS) and fecal coliform loads to the reservoirs were not modeled.

Two versions of the WTM are available for download. The "Off the Shelf" version incorporates a user interface, and is more user-friendly because many of the calculations are hidden and the interface allows the user to hide all but the necessary input sections. In the "Custom" version, equations are more visible to the user and includes a companion "Users Guide" document. RIDEM applied the "Custom" version of the WTM to the Newport reservoirs and the Maidford River.

For the WTM application to the Newport reservoirs, three workbooks were populated with informationthe Primary Source workbook, Secondary Source workbook, and to the extent information was available, the Existing Management Practices Workbook. The primary source workbook evaluates nutrient sources from land use categories within the watershed using a combination of event mean concentrations and annual loading rates. The secondary source workbook evaluates sources of nutrients from onsite sewage disposal systems, stream erosion, sanitary and combined sewer overflows, illicit connections, livestock, road sanding, and other non-point related sources. The existing management workbook estimates nutrient loads from existing turf management (i.e. fertilizer application on both residential and commercial-industrial land uses), pet waste, street sweeping and catch basin cleanouts, and existing BMPs).

Model Sources of Data and Quality Assurance

All sources of data and assumptions regarding information used in the WTM applications to the Newport reservoir watersheds are presented in Appendix A and B of this report. A reference list documenting literature-derived sources of information that were utilized in the model applications is located at the end of this report. In general, event mean concentration and annual loading rate information was gleaned from sources of data restricted to the Northeast. Other information, primarily required for the secondary source and existing conditions workbooks, were derived from a variety of sources including municipal MS4 annual reports, statewide documentation, communication with municipal officials, and BPJ of RIDEM staff. Where possible, local Information and or studies/research were used to evaluate nutrient loadings from both septic systems and residential fertilizer applications. At present, existing BMP's in the watershed were not thought to be of sufficient quantity or size to reduce the surface loadings of phosphorus and nitrogen to the reservoirs and were therefore not included in this analysis.

The following steps were taken to ensure that quality data was used to populate the WTM:

- 1. All land use-related information was acquired from RIDEM's Supervising GIS Specialist.
- 2. The Event Mean Concentration and Annual Loading Rate values chosen were taken from multiple sources and from as many local (Northeast) studies as possible.
- 3. Field visits and aerial photo analysis was used to further delineate/refine agricultural land uses in each reservoirs watershed.
- 4. Model cells entered/changed by RIDEM staff have been colored light red.
- 5. Separate DEM staff reviewed model input data for any inconsistencies, input errors, etc.

Model Setup and Input Files Primary Source Workbook

Pollutant loads from both urbanized and rural land uses are calculated in the 'Primary Source Workbook' of the WTM. The WTM uses the Simple Method (Schueler 1987) to calculate loads from urban stormwater runoff and area loading factors (i.e. annual loading rates) to calculate loads from rural land uses. All Primary Source Workbook model inputs for each watershed are presented in Appendix A of this report. The majority of information needed for this workbook includes but is not limited to: land use category area and percent impervious cover for each land use category, event mean concentration data (for urban land uses), annual pollutant loading rates (for rural land uses), total watershed area, stream length, average depth to groundwater, soils information, land use specific runoff coefficients, and mean annual rainfall.

Land use categories in all modeled watersheds were initially determined from the RIGIS database and agricultural land uses were further refined based on extensive fieldwork and site investigation by RIDEM staff. The following land use categories were modeled in the Newport reservoirs: low, medium-low, medium-high, and high density residential, commercial, institutional, transportation (all roadways), waste disposal, forest, wetland, brushland, meadow, hay, nursery, orchard, vineyard, tree farm, pasture, quarry, row crop, managed grass/turf, transitional, open water. Open water is generally the surface area of open water, inclusive of the primary reservoir, in the watershed and is used to determine atmospheric deposition of nitrogen and phosphorus. Percent impervious cover for each land use was determined from the RIGIS database.

For the impoundments located on Aquidneck Island, the NWS Newport airport station provided rainfall data. Annual average rainfall based on the period of record is 46.33 inches and the annual rainfall reported in 2015 was 39.75 inches. For Watson Reservoir and Nonquit Pond, the NWS Tiverton station provided rainfall data. Annual average rainfall based on the period of record is 48.54 inches and the annual rainfall reported in 2015 was 48.09 inches. Annual rainfall for the period of record is what is reported in Tables 1-9 (i.e. the WTM was run using annual average precipitation for the period of record).

All primary source workbook input data for each watershed are displayed in Tables 1-9. As stated earlier, the source of information (i.e. values used for event mean concentration values and annual loading rate values) are presented in Appendix A of this report.

WTM Land Use Category	Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/l)	To EN Co (m	otal Nitrogen AC oncentration ng/l)	Total Phosphoru Annual Loading Rate (lbs/acre)	is Total Nitrogen Annual Loading Rate (Ibs/acre)
Low Density Residential	2.3	12	71	0.36		2.25		
Medium Low Density Resider	ntial 17.6	35	52	0.41				
Medium Densit Residential	y 271.6	22	62	0.41		3.92		
Medium High Density Resider	ntial 19.9	25	60	0.41				
High Density Residential	3.1	42	46	0.43		3.41		
Commercial	31.4	61	31	0.28		2.49		
Institutional	5.7	51	40	0.28		2.49		
Transportation	55	76	0	0.35		2.8		
Waste Disposal	52	25	0	0.34		1.74		
Forest	2766.8	0	0				0.2	2.5
Wetland	52.4	0	0				0.03	0.4
Brushland	189.3	2	0				0.63	5.1
Нау	179.5	1	0				0.63	5.1
Meadow	70	1	0				0.63	5.1
Nursery	0		0				0.94	15.1
Orchard/Vineya Tree Farm	ard/ 21.6	6	0				0.63	5.1
Pasture	125.4	4	0				0.63	5.1
Quarry	17.6	0	0				0.63	5.1
Row Crop	138.8	0	0				0.94	15.1
Managed Grass	15	6	0				0.63	5.1
Transitional	3.6	2	0				0.63	5.1
Open Water	200						0.142	8.0
Partitioning Co	efficients for Ru	ral and Forest La	and	Pollutant		Total Nitrogen	Pł	Total nosphorus
				Fraction as Storm Load		50 %		70%
Watershed Dat	а							
Annual Rainfall	(inches)			49 inches				
Watershed Area	a (acres)			4238 acres				
Total Stream Le	ngth in Watersh	ed (miles)		16 miles				
Average Depth	to Groundwater	(ft)		< 3 ft				
Soils Information	on					Runo	ff Coefficient	
Hydrologic Soil	Group (Fraction	as a %)		Impervious		Turf	Forest	Rural
A(1%)				0.96		0.22	0.11	0.26
B(12%)				0.96		0.25	0.14	0.28
C (64%)				0.96		0.51	0.16	0.32
D(23%)				0.96		0.65	0.20	0.35
	1		Land U	se Specific Runoff Co	oeffic	cients	1	
				Orchard/				
Soil Group	Meadow	Нау	Transition	Vineyard/ al Tree Farm		Pasture	Row Crop	Managed Grass
А	0.22	0.27	0.22	0.27		0.25	0.27	0.45
В	0.28	0.43	0.28	0.43		0.34	0.43	0.45
С	0.35	0.61	0.35	0.61		0.42	0.61	0.63
D	0.40	0.67	0.40	0.67		0.50	0.67	0.74

Table 1. Watershed Treatment Model Primary Source Worksheet Input-Nonquit Pond.

WTM Land Use Category	Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/l)	Tota EMC Cond (mg/	ll Nitrogen C centration /I)	Total Phospho Annual Loadin Rate (Ibs/acre)	rus Total Nitrogen g Annual Loading Rate (Ibs/acre)
Low Density Residential	104.5	15	68	0.36		2.29		
Medium Low Density Residen	ntial 92.8	13	70	0.41		3.92		
Medium Density Residential	y 112.5	18	66	0.41		3.92		
Commercial		66	27	0.28		2.50		
Institutional		0		0.28		2.50		
Transportation	31.8	66	0	0.35		2.8		
Forest	969	0	0				0.2	2.5
Wetland	37.8	0	0				0.03	0.4
Brushland	27.8	4	0				0.63	5.1
Нау	122.4	1	0				0.63	5.1
Meadow	106.3	1	0				0.63	5.1
Nursery	12.1	7	0				0.94	15.1
Orchard/Vineya Tree Farm	ord/ 90.6	4	0				0.63	5.1
Pasture	22.3	2	0				0.63	5.1
Row Crop	173.5	3	0				0.94	15.1
Managed Grass	0.7	1	0				0.63	5.1
Open Water	382.5						0.142	8.0
Partitioning Coe	efficients for	Rural and Fore	est Land	Pollutant		Total Nitrogen	Ph	Total osphorus
				Fraction as Storm Load		50 %		70%
Watershed Data	а			Value				
Annual Rainfall	(inches)			49 inches				
Watershed Area	a (acres)			2293 acres	5			
Total Stream Le	ngth in Wate	rshed (miles)		6.0 miles				
Average Depth	to Groundwa	ter (ft)		< 3 ft				
Soils Informatio	on					Runof	f Coefficient	
Hydrologic Soil	Group (Fracti	on as a %)		Impervious	5	Turf	Forest	Rural
A(0%)				0.96		0.22	0.11	0.26
B (1%)				0.96		0.25	0.14	0.28
C (79%)				0.96		0.51	0.16	0.32
D (20%)				0.96		0.65	0.20	0.35
			Land Use	e Specific Runoff C	oeffici	ents		
				Orchard/				
Soil Group				Vineyard/			Pow Crop	Managod Grass
	Meadow	Нау	Nursery	Tree Farm		Pasture	Now Crop	
А	0.22	0.27	0.22	0.27		0.25	0.27	0.45
В	0.28	0.43	0.28	0.43		0.34	0.43	0.45
С	0.35	0.61	0.35	0.61		0.42	0.61	0.63
D	0.40	0.67	0.40	0.67		0.50	0.67	0.74

Table 2. Watershed Treatment Model Primary Source Worksheet Input-Watson Reservoir.

WTM Land Us Category	se Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/I)	Total Nitrogen EMC Concentration (mg/l)	Total Phosphor Annual Loading Rate (Ibs/acre)	us Total Nitrogen Annual Loading Rate (lbs/acre)
Low Density Residential	2.3	12	70	0.36	2.25		
Medium Low Density Reside	ential 17.6	35	52	0.41	3.92		
Medium Dens Residential	ity 71.7	19	65	0.41	3.92		
Medium High Density Reside	ential 139.3	29	56	0.41	3.92		
Commercial	4.3	67	27	0.28	2.49		
Transportatio	n 22.7	82	0	0.35	2.84		
Forest	155.3		0			0.20	2.5
Wetland	7.2		0			0.03	0.4
Brushland	22		0			0.63	5.1
Meadow	7.3	2	0			0.63	5.1
Нау	10.2	1	0			0.63	5.1
Nursery	10	19	0			0.94	15.1
Golf Course	80.3	3	0			0.63	5.1
Pasture	9.3	7	0			0.63	5.1
Row Crop	87.9	10	0			0.94	15.1
Transitional	10.1	3	0			0.63	5.1
Institutional	3.5	38	0			0.63	5.1
Open Water	81.2					0.142	7.5
Partitioning C	oefficients for	Rural and Fore	est Land	Pollutant	Total Nitrogen	Pho	Total osphorus
				Fraction as Storm Load	50 %		70%
Watershed Da	ata			Value			
Annual Rainfa	ll (inches)			46 inches			
Watershed Ar	ea (acres)			742 acres			
Total Stream I	Length in Wate	rshed (miles)		1 mile			
Average Dept	h to Groundwa	ter (ft)		< 3 ft			
Soils Informat	tion				Runo	ff Coefficient	
Hydrologic So	il Group (Fracti	on as a %)		Impervious	5 Turf	Forest	Rural
A(0%)				0.96	0.22	0.11	0.26
B (0%)				0.96	0.25	0.14	0.28
C (98%)				0.96	0.51	0.16	0.32
D(2%)				0.96	0.65	0.20	0.35
		,	Land Use	e Specific Runoff C	oefficients	<u>г</u> г	
Soil Group	Brushland/ Meadow	Нау	Nursery	Golf Course	Pasture	Row Crop	Institutional/ Transitional
А	0.22	0.27	0.27	0.45	0.25	0.27	0.45
В	0.28	0.43	0.43	0.45	0.34	0.43	0.45
С	0.35	0.61	0.61	0.63	0.42	0.61	0.63
D	0.40	0.67	0.67	0.74	0.50	0.67	0.74

Table 3. Watershed Treatment Model Primary Source Worksheet Input-Lawton Valley Reservoir.

WTM Land Us Category	e Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/l)	Total Nitrogen EMC Concentration (mg/l)	Total Phosphor Annual Loading Rate (Ibs/acre)	us Total Nitrogen g Annual Loading Rate (Ibs/acre)
Low Density Residential	1.8	24	61	0.36	2.25		
Medium Dens Residential	ity 24	13	70	0.41	3.92		
Medium High Density Reside	ential 15.2	24	61	0.41	3.92		
Commercial	5.6	31	55	0.27	2.1		
Transportation	n 2.5	80	0				
Forest	14.4	2	0			0.2	2.5
Wetland	63.4	0	0			0.03	0.4
Brushland	4.1	1	0			0.63	5.1
Нау	6.7	2	0			0.63	5.1
Meadow	20.1	1	0			0.63	5.1
Nursery	88.3	1	0			0.94	15.1
Pasture	33.7	1	0			0.63	5.1
Row Crop	55.5	2	0			0.94	15.1
Open Water	66.9					0.142	7.5
Partitioning C	oefficients for	Rural and Fore	st Land	Pollutant	Total Nitrogen	Pho	Total osphorus
				Fraction as Storm Load	50 %		70%
Watershed Da	ata			Value			
Annual Rainfa	ll (inches)			46 inches			
Watershed Ar	ea (acres)			402 acres			
Total Stream L	ength in Water	rshed (miles)		0 miles			
Average Dept	h to Groundwa	ter (ft)		< 3 ft			
Soils Informat	ion				Runo	ff Coefficient	
Hydrologic Soi	il Group (Fractio	on as a %)		Impervious	Turf	Forest	Rural
A (0%)	• •	•		0.96	0.22	0.11	0.26
B (0%)				0.96	0.25	0.14	0.28
C (85%)				0.96	0.51	0.16	0.32
D (15%)				0.96	0.65	0.20	0.35
			Land Use	e Specific Runoff Co	oefficients		
				-			
Soil Group	Brushland	Нау	Nursery		Pasture	Row Crop	Meadow
А	0.22	0.27	0.27		0.25	0.27	0.45
	0.22	0.27	0.27				
В	0.22	0.27	0.43		0.34	0.43	0.45
B C	0.22 0.28 0.35	0.43	0.43		0.34 0.42	0.43 0.61	0.45 0.63

Table 4. Watershed Treatment Model Primary Source Worksheet Input-Sisson Pond.

WTM Land Use Category	Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/I)	Total Nitrogen EMC Concentration (mg/l)	Total Phosphoru Annual Loading Rate (Ibs/acre)	s Total Nitrogen Annual Loading Rate (Ibs/acre)
Low Density Residential	1.8	41	48	0.36	2.29		
Medium Low Density Resider	ntial 3.4	29	57	0.41	3.92		
Medium Densit Residential	y 57.8	20	64	0.41	3.92		
Medium High Density Resider	ntial 5.4	31	55	0.41	3.92		
High Density Residential	47.8	40	48	0.43	3.41		
Commercial	4	51	39	0.28	2.10		
Transportation	13.7	78	0	0.35	2.30		
Forest	85.1	1	0			0.2	2.5
Wetland	2.3	0	0			0.03	0.4
Brushland	5.7	1	0			0.63	5.1
Meadow	6.3	2	0			0.63	5.1
Нау	18.3	0	0			0.63	5.1
Nursery	20	0	0			0.94	15.1
Golf Course	38.6	5	0			0.63	5.1
Pasture	6.0	1	0			0.63	5.1
Row Crop	114.2	1	0			0.94	15.1
Open Water	112					0.142	7.5
Partitioning Co	efficients for	Rural and Fore	est Land	Pollutant	Total Nitrogen	T Phos	otal phorus
				Fraction as Storm Load	50 %	7	0%
Watershed Dat	a			Value			
Annual Rainfall	(inches)			46 inches			
Watershed Are	a (acres)			546 acres			
Total Stream Le	ength in Wate	rshed (miles)		0.35 miles			
Average Depth	to Groundwa	ter (ft)		< 3 feet			
Soils Information	on				Runo	ff Coefficient	
Hydrologic Soil	Group (Fraction	on as a %)		Impervious	Turf	Forest	Rural
A ()				0.96	0.22	0.11	0.26
В ()				0.96	0.25	0.14	0.28
C (100%)				0.96	0.51	0.16	0.32
D ()				0.96	0.65	0.20	0.35
		т — т	Land Use	e Specific Runoff Co	oefficients	, , , , , , , , , , , , , , , , , , ,	
Soil Group	Brushland	Hav	Nurserv	Golf Course	Pasture	Row Crop	Meadow
A	0.22	0.27	0.27	0.25	0.25	0.27	0.45
В	0.28	0.43	0.43	0.25	0.34	0.43	0.45
С	0.35	0.61	0.61	0.51	0.42	0.61	0.63
D	0.40	0.67	0.67	0.65	0.50	0.67	0.74

Table 5. Watershed Treatment Model Primary Source Worksheet Input-St. Marys Pond.

WTM Land Us Category	e Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/l)	Tota Con (mg/	al Nitrogen EMC centration /I)	Total Phospho Annual Loadin Rate (Ibs/acre)	rus Total Nitrogen g Annual) Loading Rate (Ibs/acre)
Low Density Residential	7.5	15	68	0.43		3.41		
Medium Low Density Reside	ential 6.1	16	68	0.41		3.92		
Medium Densi Residential	ity 180.6	17	66	0.41		3.92		
Medium High Density Reside	ential 560.1	34	53	0.41		3.92		
High Density Residential	142.4	41	47	0.36		2.29		
Commercial	547.7	66	28	0.28		2.10		
Institutional	69.2	41	47					
Transportatior	n 143	85	0	0.35		2.30		
Forest	109.6	1	0				0.2	2.5
Wetland	54.3	2	0				0.03	0.4
Brushland	204.3	2	0				0.63	5.1
Meadow	54	3	0				0.63	5.1
Нау	111.8	2	0				0.63	5.1
Nursery	69	20	0				0.94	15.1
Managed Grass/Turf	40.8	11	0				0.63	5.1
Pasture	13.7	1	0				0.63	5.1
Row Crop	56.7	6	0				0.94	15.1
Transitional	7.4	0						
Open Water	257.7						0.142	7.5
Partitioning Co	oefficients for	Rural and Fore	est Land	Pollutant		Total Nitrogen	Ph	Total losphorus
				Fraction as S Load	torm	50 %		70%
Watershed Da	ita			Value				
Annual Rainfal	ll (inches)			46 inche	S			
Watershed Are	ea (acres)			2636 acre	es			
Total Stream L	ength in Wate	ershed (miles)		9 miles				
Average Depth	n to Groundwa	iter (ft)		< 3 feet				
Soils Informat	ion					Runof	f Coefficient	
Hydrologic Soi	l Group (Fract	ion as a %)		Imperviou	JS	Turf	Forest	Rural
A (0%)		,		0.96		0.22	0.11	0.26
B (0%)				0.96		0.25	0.14	0.28
C (83%)				0.96		0.51	0.16	0.32
D (17%)				0.96		0.65	0.20	0.35
- · ·			Land Use	e Specific Runoff C	oeffici	ents		
Soil Group	Brushland	Hav	Nurserv	Manageo Grass/Tu	d rf	Pasture	Row Crop	Meadow
А	0.22	0.27	0.27	0.25		0.25	0.27	0.45
В	0.28	0.43	0.43	0.25		0.34	0.43	0.45
С	0.35	0.61	0.61	0.51		0.42	0.61	0.63
D	0.40	0.67	0.67	0.65		0.50	0.67	0.74

Table 6. Watershed Treatment Model Primary Source Worksheet Input-North and South Easton Ponds.

WTM Land Us Category	e Acre	Percent Impervious s Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/I)	Tota Con (mg/	Il Nitrogen EMC centration (I)	Total Phosphor Annual Loadin Rate (Ibs/acre)	rus Total Nitrogen g Annual Loading Rate (Ibs/acre)
Low Density Residential	2.4	5	76	0.36		2.29		
Medium Densi Residential	ity 0.1	14	69	0.41		3.92		
Commercial	1.3	41	47	0.27		2.33		
Transportation	า 0.9	77	0	0.35		2.89		
Wetland	3.6	0	0				0.03	0.4
Brushland	20.0	0	0				0.63	5.1
Meadow	5.8	0	0				0.63	5.1
Нау	8.3	0	0				0.63	5.1
Row Crop	5.7	0	0				0.94	15.1
Open Water	98.1						0.142	7.5
				Pollutant		Total		Total
Partitioning Co	oefficients fo	r Rural and For	est Land			Nitrogen	Ph	osphorus
				Fraction as Sto Load	orm	50 %		70%
Watershed Da	ta			Value				
Annual Rainfal	l (inches)			46 inches				
Watershed Are	ea (acres)			146 acres				
Total Stream L	ength in Wa	ershed (miles)		0 miles				
Average Depth	n to Groundv	vater (ft)		< 3 feet				
Soils Informat	ion					Runof	f Coefficient	
Hydrologic Soi	l Group (Frac	tion as a %)		Impervious	5	Turf	Forest	Rural
A (0%)				0.96		0.22	0.11	0.26
B (0%)				0.96		0.25	0.14	0.28
C (93%)				0.96		0.51	0.16	0.32
D (7%)				0.96		0.65	0.20	0.35
			Land Use	Specific Runoff Co	effici	ents		
Soil Group	Brushland	Нау	Row Crop	o Meadow				
А	0.22	0.27	0.27	0.45				
В	0.28	0.43	0.43	0.45				
С	0.35	0.61	0.61	0.63				
D	0.40	0.67	0.67	0.74				

Table 7. Watershed Treatment Model Primary Source Worksheet Input-Gardiner Pond.

WTM Land Use Category	Acres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/l)	Tota Con (mg/	al Nitrogen EMC centration /I)	Total Phospho Annual Loadin Rate (Ibs/acre	rus Total g Annu) Loadi (Ibs/a	Nitrogen al ing Rate acre)
Low Density Residential	26.7	15	68	0.36		2.29			
Medium Low Density Reside	ntial 30	19	65	0.36		2.29			
Medium Densit Residential	ty 59.6	20	64	0.41		3.92			
Medium High Density Reside	ntial 16.7	25	60	0.41		3.92			
Commercial	2.3	72	22	0.27		2.33			
Institutional	7.1	41	47	0.27		2.30			
Transportation	11.6	69	0	0.35		2.89			
Forest	112.3	0	0				0.20		2.5
Wetland	5.4	0	0				0.03		0.4
Brushland	50.1	1	0				0.63		5.1
Нау	17	1	0				0.63		5.1
Meadow	73.1	0	0				0.63		5.1
Nursery	5.8	2	0				0.94		15.1
Orchard/Viney Tree Farm	ard/ 5.8	2	0				0.63		5.1
Pasture	54	0	0				0.63		5.1
Quarry	7.6	4	0				0.63		5.1
Row Crop	31.9	5	0				0.94		15.1
Open Water	31.0						0.142		7.5
Partitioning Co	oefficients fo	Rural and Fore	est Land	Pollutant		Total Nitrogen	Ph	Total osphorus	
				Fraction as S Load	torm	50 %		70%	
Watershed Dat	ta			Value					
Annual Rainfall	l (inches)			46 inche	S				
Watershed Are	ea (acres)			548 acre	S				
Total Stream Le	ength in Wat	ershed (miles)		3 miles	S				
Average Depth	to Groundw	ater (ft)		< 3 feet					
Soils Informati	on					Runof	f Coefficient		
Hydrologic Soil	Group (Frac	ion as a %)		Imperviou	us	Turf	Forest	Ru	ral
A (0%)				0.96		0.22	0.11	0.2	26
B (9%)				0.96		0.25	0.14	0.2	28
C (83%)				0.96		0.51	0.16	0.3	32
D (8%)				0.96		0.65	0.20	0.3	35
			Land Use	e Specific Runoff C	oeffici	ents			
Soil Group	Brushland	Нау	Row Cro	p Meadow	/	Orchard	Pasture	Row	Crop
А	0.22	0.27	0.27	0.45		0.27	0.25	0.2	27
В	0.28	0.43	0.43	0.45		0.43	0.34	0.4	43
С	0.35	0.61	0.61	0.63		0.61	0.42	0.0	61
D	0.40	0.67	0.67	0.74		0.67	0.50	0.0	67

 Table 8. Watershed Treatment Model Primary Source Worksheet Input-Paradise Pond.

WTM Land Us Category	e Ac	cres	Percent Impervious Cover	Percent Turf Cover	Total Phosphorus EMC Concentration (mg/l)	Tot Co	tal Nitrogen EMC ncentration (mg/l)	Total Phosphor Annual Loadir Rate (lbs/acre	rus Total Nitrogen ng Annual Loading Rate (lbs/acre)
Low Density Residential	42	1.9	14	69	0.36		2.29		
Medium Low Density Reside	ential 26	6.1	17	66					
Medium Densi Residential	ity 30	09.6	22	62	0.39		3.92		
Medium High Density Reside	ential 8	85	25	60					
High Density Residential	4	47	14	69	0.43		3.41		
Commercial	30	0.2	45	44	0.27		2.33		
Transportation	า 53	3.6	81	0	0.27		2.33		
Institutional	13	3.3	37	51	0.35		2.89		
Forest	63	1.5	1	0				0.2	2.5
Wetland	49	9.4	0	0				0.03	0.4
Brushland	14	1 1.7	1	0				0.63	5.1
Нау	15	51.4	1	0				0.63	5.1
Meadow	g	91	1	0				0.63	5.1
Nursery	84	4.4	17	0				0.94	15.1
Orchard/Viney Tree Farm	/ard/ 97	7.1	1	0				0.63	5.1
Pasture	14	4.4	1	0				0.63	5.1
Quarry	3	3.3	10	0				0.63	5.1
Row Crop	14	18.2	17	0				0.94	15.1
Managed Gras	s 50	0.9	7	0				0.63	5.1
Open Water	1	1.6						0.142	7.5
Partitioning Co	oefficients	s for F	Rural and Fore	est Land	Pollutant		Total Nitrogen	Ph	Total osphorus
					Fraction as Storm Load		50 %		70%
Watershed Da	ita				Value				
Annual Rainfal	ll (inches)				46 inches				
Watershed Are	ea (acres)				1502 acres	S			
Total Stream L	ength in W	Vater	shed (miles)		4.0 miles				
Average Depth	n to Groun	ndwat	er (ft)		< 3 feet				
Soils Informat	tion						Runof	f Coefficient	
Hydrologic Soi	l Group (Fi	ractio	on as a %)		Impervious	s	Turf	Forest	Rural
A ()					0.96		0.22	0.11	0.26
B (1%)					0.96		0.25	0.14	0.28
C (96%)					0.96		0.51	0.16	0.32
D (3%)					0.96		0.65	0.20	0.35
				Land Use	Specific Runoff C	oeffic	cients	· ·	
					Orchard/				Quarry
Soil Group	Brushlan	nd/			Vineyard/			Row Crop	Managed Grass
<u>├</u>	Meado	W	Hay	Nursery	Tree Farm		Pasture		.
A	0.22		0.27	0.22	0.27		0.25	0.27	0.45
В	0.28		0.43	0.28	0.43		0.34	0.43	0.45
	0.35		0.61	0.35	0.61		0.42	0.61	0.63
U	0.40		0.67	0.40	0.67		0.50	0.67	0.74

Table 9. Watershed Treatment Model Primary Source Worksheet Input-Maidford River.

Secondary Source and Existing Conditions Workbooks

As stated earlier, the secondary source workbook of the WTM evaluates nutrient loads from various sources including onsite wastewater disposal systems (both surface and groundwater loads), sanitary sewer overflows (SSO's), combined sewer overflows (CSO's), illicit connections, channel erosion, livestock (hobby farms), road sanding, and other user-identified non-point sources of pollution. SSO, CSO, and illicit connections are not applicable to the Newport reservoir applications of the WTM. Channel erosion was not modeled, and no specific non-point sources of pollution were noted in any of the watersheds. The existing management practices workbook evaluates nutrient loads from existing turf (lawn) conditions and management practices (namely-fertilizer application) on residential and commercial and industrial properties, pet waste education, street sweeping, catch basin cleanouts, etc.

All secondary source and existing conditions workbook input data for each watershed are displayed in Tables 10-18. Appendix B provides additional information regarding assumptions made with respect to OWTS loadings and turf management.

Table 10. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Nonquit Pond.

General Sevage Use Data # Dwelling Units of (Type) Individuels/Dwelling Unit Water Use (gpcd) Mostewater Characteristics Single family- 448 2.2 57.5 TN + 60 mg/i Multi-Annity- 7 6.6 57.5 TP + 11 mg/i Commercial-32 6 10 Processor Onsite Sewage Disposal Systems	SECONDARY SOURCES				
# Dwelling Units of (Type) Individuals/Dwelling Unit Water Use (gpcd) Water Use (gpcd) Signed family: 448 2.2 57.5 The 60 mg/l Multi-Amily. 77 6.6 57.5 The 60 mg/l TP - 11 mg/l Commercial: 32 6 10 Public - 5 35 10 The 90 mg/l TP - 11 mg/l Public - 5 35 10 The 90 mg/l TP - 11 mg/l Public - 5 35 10 The 90 mg/l TP - 11 mg/l Public - 5 35 10 The 90 mg/l TP - 11 mg/l Public - 5 35 10 The 90 mg/l Percent of Septic Systems < To active August 20 Mg - 100 M	General Sewage Use Data				
Single Family- 448 2.2 57.5 TN- 60 mg/l Multi-family- 7 6.6 57.5 TP- 11 mg/l Commercial-32 6 10 10 Public 5 35 10 10 Onsite Sewage Disposal Systems 0 10 10 Unsewered Dwelling Units (% of total)-100% Percent of Septic Systems - 200 feet to waterway- 2% 78 10 Failure Rates-3.3% 50ils-Caly/Mked Soils 78 25% 36% 36% 36% 36% 36% 36% 36% 36% 36% <	# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gp	cd) I	Nastewater Characteristics
Nulti-Amily-7 6.6 57.5 TP-11 mg/l Commercial-32 6 10 P Public -5 35 10 P Onsite Sewage Disposal Systems 10 P P Unsevered Dwelling Units (% of total) - 100% Percent of Septic Systems <100 feet to waterway- 2%	Single family- 448	2.2	57.5	1	۲N- 60 mg/l
Commercial-32 6 10 Public 5 35 10 Onsite Sewage Disposal Systems	Multi-family- 7	6.6	57.5	1	۲P- 11 mg/l
Public: 5 35 10 Onsite Sewage Disposal Systems Unsewered Dwelling Units (% of total): 100% Percent of Septic Systems <100 feet to waterway- 2%	Commercial- 32	6	10		
Onsite Sewage Disposal Systems Unsewered Dwelling Units (% of total)- 100% Percent of Septic Systems <100 feet to waterway- 2%	Public- 5	35	10		
Onsite Sewage Disposal Systems Unsewered Dwelling Units (% of total)- 100% Percent of Septic Systems <100 feet to waterway- 2%		-			
Unsevered Dwelling Units (% of total) - 100% Percent of Septic System < 100 feet to waterway- 2% Failure Rates - 3.3% Soils - Clay/Mixed Soils System Type	Onsite Sewage Disposal Syste	ems			
Percent of Septic Systems <100 feet to waterway- 2%	Unsewered Dwelling Units (%	of total)- 100%			
Failure Rates: 3.3% Solis-Clay/Mixed Soils System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater < 3 feet	Percent of Septic Systems <10	0 feet to waterway- 2%			
Soils- Clay/Mixed Soils System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater < 3 feet	Failure Rates- 3.3%				
System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermitten Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater- < 3 feet	Soils- Clay/Mixed Soils				
Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) 17pical separation from groundwater < 3 feet	System Type	% of Systems	TN Removal Efficie	ncy (%)	TP Removal Efficiency (%)
Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater - < 3 feet	Conventional	92.5%	25%		25%
Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater- < 3 feet	Intermittent Sand Filter	3.75%	55%		36%
Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater < 3 feet Density (#/acre)- < 1/acre SSOs- none CSOs- none Illicit Connections- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old - 10% Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Owelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disonsel Technique-0.5 (an andfil disonal)	Advantex	3.75%	55%		36%
Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance) Typical separation from groundwater- < 3 feet Density (#/acre)- < 1/acre SSOs- none CSOs- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Uivestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawns bare/compacted- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- Rechanical Acres Swept- 55acres Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disonsel Lite Stree Stares Clean-out Frequency- semi-annual (options are semi-annual or monthly)					
Typical separation from groundwater-< 3 feet Density (#/acre)-< 1/acre SSOs- none CSOs- none CSOs- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Uivestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted-5%, 4 applications per year at 91 lbs N/acre Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disonsel 16 (I angula I formal)	Current Septic System Manag	ement- Medium (Inspection at i	installation and education	on to encour	age ongoing maintenance)
Joint Opensity (#/acre) - < 1/acre	Typical separation from group	dwater- < 3 feet			
SSOs- none CSOs- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units-492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only optin is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Catch Basin Clean-outs	Density (#/acre)- < 1/acre				
SSOs- none Illicit Connections- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Captured-55 acres Impervious Area Catch Basin Clean-outs Impervious are semi-annual or monthly) <					
CSOs-none Illicit Connections- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawn stare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units-492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposed Captured-55 acres	SSOs- none				
Illicit Connections- none Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10%	CSOs- none				
Intract Ordination Home Urban Channel Erosion- only applies to stream reaches in urbanized portions of the watershed Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Captured-55 acres Impervious Area Captured-55 acres	Illicit Connections- none				
Livestock- 25 horses, assumed 25% exposed to erosion. TN (102 lbs/animal/yr) TP (42 lbs/animal/yr) Marinas- none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawns are /compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of lawn area highly managed- 10% Percent of lawn area highly managed- 10% Sisow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55 acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency - semi-annual (options are semi-annual or monthly) Disnosal Technique- 0.5 (In offil disnosal)	Urban Channel Erosion- only	applies to stream reaches in urb	panized portions of the	watershed	
Marinas-none Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed	Livestock- 25 horses, assumed	25% exposed to erosion. TN (102 lbs/animal/vr) TP (4	2 lbs/anima	l/vr)
Road Sanding- 3795 lbs/yr and 56% fraction of roads open section Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10%	Marinas- none			2 1007 411114	.,,
Non-Stormwater Point Sources- none in watershed EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted - 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10%	Road Sanding- 3795 lbs/vr an	d 56% fraction of roads open se	ction		
EXISTING MANAGEMENT PRACTICES - Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10%	Non-Stormwater Point Source	es- none in watershed			
EXISTING MANAGEMENT PRACTICES- Residential Turf Area- 102 acres-assume just over 50% fertilize Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10%					
Turf Condition and Management Practices-Residential Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10%	EXISTING MANAGEMENT PRA	ACTICES- Residential Turf Area-	102 acres-assume just o	over 50% fer	tilize
Percent of lawns bare/compacted- 5%, 4 applications per year at 91 lbs N/acre Percent of homes < 10 years old- 10% Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Dissocal Terchnique-0.5 (Landfill disposal)	Turf Condition and Managem	ent Practices-Residential			
Percent of homes < 10 years old- 10%	Percent of lawns bare/com	pacted-5%, 4 applications per v	/ear at 91 lbs N/acre		
Percent of lawn area highly managed- 10% 95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Percent of homes < 10 year	rs old- 10%			
95% Slow release, 5% P free Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-outt Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0.5 (1 andfill disposal)	Percent of lawn area highly	managed- 10%			
Pet Waste Education Program in Place- YES Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique- 0.5 (Landfill disposal)	95% Slow release, 5% P fre	P			
Number of Dwelling Units- 492 Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Pet Waste Education Prog	ram in Place- YES			
Awareness of Message (Fraction of population)- 8% (Brochure- assumed mailing from Town) Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Number of Dwelling Units-	492			
Street Sweeping Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Awareness of Message (Fra	uction of population)- 8% (Broch	oure- assumed mailing fu	rom Town)	
Sweeper Type- mechanical Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Street Sweeping				
Acres Swept- 55acres Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Sweeper Type- mechanical				
Frequency- monthly (only option is monthly or weekly) Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Acres Swept- 55acres				
Technique- 0.5 (no parking restrictions or operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0.5 (Landfill disposal)	Erequency- monthly (only o	option is monthly or weekly)			
STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	Technique- 0.5 (no parking	restrictions or operator training	a)		
Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0 5 (Landfill disposal)	STRUCTURAL STORMWATER	MANAGEMENT PRACTICES	וכ		
Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0.5 (Landfill disposal)	Type	Total Dr:	ainage Area		Impervious Area
Catch Basin Clean-outs Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0.5 (Landfill disposal)	i ype				
Impervious Area Captured-55 acres Clean-out Frequency- semi-annual (options are semi-annual or monthly) Disposal Technique-0.5 (Landfill disposal)	Catch Basin Clean-outs				
Clean-out Frequency- semi-annual (options are semi-annual or monthly)	Impervious Area Cantured	55 acres			
Disnosal Technique-0.5 (Landfill disnosal)	Clean-out Frequency- semi	-annual (ontions are semi-annu	al or monthly)		
	Disposal Technique-0 5 (La	ndfill disnosal)			

Table 11. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Watson Reservoir.

SECONDARY SOURCES										
General Sewage Use Data										
# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpcd)	Wastewater Characteristics							
Single family- 204	2.2	57.5	TN- 60 mg/l							
Multi-family-			TP- 11 mg/l							
Commercial- 7	3	10								
Public-										
Onsite Sewage Disposal Syste	ms									
Unsewered Dwelling Units (%	of total)- 100%									
Percent of Septic Systems <10	0 feet to waterway- 2%									
Failure Rates-3.3%										
Soils- Clay/Mixed Soils										
System Type	% of Systems	TN Removal Efficiency (%)	TP Removal Efficiency (%)							
Conventional	92.5%	25%	25%							
Intermittent Sand Filter	3.75%	55%	36%							
Advantex	3 75%	55%	36%							
Advancex	5.75%	3370	50%							
Current Sentic System Manage	ement- Medium (Inspection at i	nstallation and education to end	ourage ongoing maintenance							
Typical separation from group	dwater- < 3feet									
Density (#/acre)- <1/acre										
SSOs- none										
CSOs- none										
Illicit Connections-none										
Urban Channel Erosion- applie	es only to stream reaches in urb	an portions of the watershed								
Livestock-none	,									
Marinas- not applicable										
Road Sanding- 2190 lbs applie	d. 50% roads are open section									
Non-Stormwater Point Source	es- not applicable									
EXISTING MANAGEMENT PRA	CTICES									
Turf Condition and Managem	ent Practices-Residential- resid	ential turf area- 111.10 acres, a	ssume just over 50% fertilize							
Percent of lawns bare/com	oacted- 5%, 4 applications per y	ear,								
Percent of homes < 10 year	s old- 20%									
Percent of lawn area highly	managed- 10%									
Estimated average fertilizer	application rate is 91 lbs N/acro	e								
Pet Waste Education Program	in Place- NO- Little Compton									
Awareness of Message (Fra	ction of population)									
Street Sweeping										
Sweeper Type- Mechanical										
Acres Swept- 32										
Frequency- monthly										
Technique- 0.5 (no parking restrictions and no operator training)										
STRUCTURAL STORMWATER	MANAGEMENT PRACTICES									
Туре	Total Dra	inage Area	Impervious Area							
Catch Basin Clean-outs										
Impervious Area Captured- 32 acres										
Clean-out Frequency- mon	thly (annual not an option)									
Disposal Technique- 1.0 No	prohibitions									

Table 12. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Lawton Valley Reservoir.

SECONDARY SOURCES											
General Sewage Use Data	General Sewage Use Data										
# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpcd	Wastewater Characteristics								
Single family- 333	2.4	57.5	TN- 60 mg/l								
Multi-family-			TP- 11 mg/l								
Commercial- 4	9	10									
Public-											
Onsite Sewage Disposal Syste	ms										
Unsewered Dwelling Units (%	of total)- 100%										
Percent of Septic Systems <10	0 feet to waterway- 1%										
Failure Rates- 3.3%											
Soils- Clay/Mixed Soils											
System Type	% of Systems	TN Removal Efficienc	y (%) TP Removal Efficiency (%)								
Conventional	92.5%	25%	25%								
Intermittent Sand Filter	3.75%	55%	36%								
Advantex	3.75%	55%	36%								
	·										
Current Septic System Manage	ement- Medium (Inspection at in	nstallation and education	to encourage ongoing maintenance								
Typical separation from groun	dwater- < 3 feet										
Density (#/acre) < 1/acre											
SSOs-none											
CSOs- none											
Illicit Connections- none											
Urban Channel Erosion- None	- applies to stream reaches in u	rban portions of the wate	rshed								
Livestock- none											
Marinas- not applicable											
Road Sanding- 1585 lbs/yr (1/	3% of roads open section)										
Non-Stormwater Point Source	es- none										
EXISTING MANAGEMENT PRA	CTICES										
Turf Condition and Managem	ent Practices-Residential- Resid	ential turf area- 68.05, as	sume just over 50% fertilize								
Percent of lawns bare/com	pacted- 5%										
Percent of homes < 10 year	s old- 20%										
Percent of lawn area highly	managed- 10%										
Average fertilizer rate- 91 ll	os N/yr, 95% slow release, 5% P-	free									
Pet Waste Education Program	n in Place- None										
Number of Dwelling Units											
Awareness of Message (Fra	ction of population)										
Street Sweeping- None Identi	Street Sweeping- None Identified										
Sweeper Type-											
Acres Swept											
Frequency											
Technique	Technique										
STRUCTURAL STORMWATER	MANAGEMENT PRACTICES										
Туре	Total Dra	inage Area	Impervious Area								
Catch Basin Clean-outs	•										
Impervious Area Captured-	23.1 acres										
Clean-out Frequency- semi-	annual										
Disposal Technique- 1.0 (No	Prohibitions)										

Table 13. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Sisson Pond.

SECONDARY SOURCES			
General Sewage Use Data			
# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpcd)	Wastewater Characteristics
Single family- 5	2.4	57.5	TN- 60 mg/l
Multi-family-			TP- 11 mg/l
Commercial- 2	7.2	10	
Public-			
Onsite Sewage Disposal Syste	ems		
Unsewered Dwelling Units (%	of total)- 100%		
Percent of Septic Systems <10	00 feet to waterway- 0%		
Failure Rates- 3.3%			
Soils- Clay/Mixed Soils			
System Type	% of Systems	TN Removal Efficiency (%)	TP Removal Efficiency (%)
Conventional	92.5%	25%	25%
Intermittent Sand Filter	3.75%	55%	36%
Advantex	3.75%	55%	36%
			00,0
Current Sentic System Manag	ement- Medium (Inspection at i	nstallation and education to enc	ourage ongoing maintenance)
Typical separation from group	dwater- < 3 feet		
Density (#/acre)- <1/acre			
SSOs-none			
CSOs- none			
Illicit Connections- not applic	able		
Urban Channel Erosion pone	able (applies only to stream reaches	in urban portions of the waters	hod)
Livesteck pope	applies only to stream reaches	in diban portions of the waters	neu)
Marinas, not applicable			
Bood Sonding 178 lbs/year/	- 0% of roads open section)		
Non Stormwater Doint Source			
Non-Stornwater Point Source	es-none		
EXISTING MANAGEMENT PR	ACTICES		
Existing Management PR	ACTICES	acros residential turfarea ass	ma just over EOV fortilia
Dercent of Jawns bare (com	pactod E%		ane just over 50% fertille
Percent of homos < 10 yes	pacieu- 5%		
Percent of lown area high	15 010- 20%		
Percent of lawn area highly	/ managed- 10%	0/ alour rologoo E0/ D frag	
Estimated average fertilize	r application is 91 lbs N/acre, 95	% slow release, 5% P-free	
Pet Waste Education Prog	ram in Place- None		
Number of Dwelling Units			
Awareness of Message (Fra	action of population)		
Street Sweeping- None			
Sweeper Type			
Acres Swept			
Frequency			
Technique			
STRUCTURAL STORMWATER	MANAGEMENT PRACTICES	Т	
Туре	Total Dra	inage Area	Impervious Area
Catch Basin Clean-outs- None	<u>.</u>		
Impervious Area Captured			
Clean-out Frequency			
Disposal Technique			

Table 14. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-St. Marys Pond.

SECONDARY SOURCES						
General Sewage Use Data						
# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpcd)	Wastewater Characteristics			
Single family- 96	2.7	70	TN- 45 mg/l			
Multi-family- 89	8.1	70	TP- 11 mg/l			
Commercial- 2	5.8	10	7			
Public-			7			
Onsite Sewage Disposal Syste	ms					
Unsewered Dwelling Units (%	of total)- 100%					
Percent of Septic Systems <10	0 feet to waterway- 0%					
Failure Rates- 3.3%						
Soils- Clay/Mixed Soils						
System Type	% of Systems	TN Removal Efficiency (%)	TP Removal Efficiency (%)			
Conventional	92.5%	25%	25%			
Intermittent Sand Filter	3.75%	55%	36%			
Advantex	3.75%	55%	36%			
Current Septic System Manage	ement- Medium (Inspection at in	nstallation and education to en	courage ongoing maintenance			
Typical separation from groun	dwater- < 3 feet					
Density (#/acre)- < 1/acre						
SSOs- none						
CSOs- none						
Illicit Connections- not applica	able					
Urban Channel Erosion- Not a	pplicable (applies to stream rea	ches in urban parts of the wate	rshed)			
Livestock- none						
Marinas- not applicable						
Road Sanding- 958 lbs/yr (0%	roads are open section)					
Non-Stormwater Point Source	es- none					
EXISTING MANAGEMENT PRA	CTICES					
Turf Condition and Managem	ent Practices-Residential- 34.77	acres of residential turf area-	assume just over 50% fertilize			
Percent of lawns bare/com	pacted- 5%					
Percent of homes < 10 year	s old- 20%					
Percent of lawn area highly	managed- 10%					
Average Fertilizer Application	on rate -91 lbs N/acre, 95% slow	release, 5% P-free				
Pet Waste Education Program	in Place- None					
Number of Dwelling Units						
Awareness of Message (Fra	ction of population)					
Street Sweeping						
Sweeper Type- Mechanical						
Acres Swept- 13.7 acres						
Frequency- monthly (no annual or semi-annual option)						
Technique- 0.5 (No parking restrictions or operator training)						
STRUCTURAL STORMWATER I	STRUCTURAL STORMWATER MANAGEMENT PRACTICES					
Туре	I ype Total Drainage Area Impervious Area					
Catch Basin Clean-outs- None						
Impervious Area Captured	Impervious Area Captured					
Clean-out Frequency						
Disposal Technique						

Table 15. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-North and South Easton Ponds.

SECONDARY SOURCES								
General Sewage Use Data	General Sewage Use Data							
# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpd	d) Wastewater Characterist	tics				
Single family- 36	2.4	57.5	TN- 60 mg/l					
Multi-family- 92	7.2	57.5	TP- 11 mg/l					
Commercial- 9	14	10						
Public-								
Onsite Sewage Disposal Syste	ms							
Unsewered Dwelling Units (%	of total)- 100%							
Percent of Septic Systems <10	0 feet to waterway- 2%							
Failure Rates- 3.3%								
Soils- Clay/Mixed Soils								
System Type	% of Systems	TN Removal Efficier	ncy (%) TP Removal Efficiency (%	%)				
Conventional	92.5%	25%	25%					
Intermittent Sand Filter	3.75%	55%	36%					
Advantex	3.75%	55%	36%					
	·							
Current Septic System Manage	ement- Medium (Inspection at in	nstallation and education	n to encourage ongoing maintenance	ce)				
Typical separation from groun	dwater- < 3 feet							
Density (#/acre)- < 1/acre								
SSOs- none								
CSOs- none								
Illicit Connections- none								
Urban Channel Erosion								
Livestock- none								
Marinas- not applicable								
Road Sanding- 29,531 lbs/yr								
Non-Stormwater Point Source	es- none							
EXISTING MANAGEMENT PRA	CTICES							
Turf Condition and Managem	ent Practices-Residential- 260.6	5 residential turf area, a	ssume just over 50% fertilize					
Percent of lawns bare/com	pacted- 5%							
Percent of homes < 10 year	s old- 20%							
Percent of lawn area highly	managed- 10%							
Est. average fertilizer applic	ation rate is 91 lbs N/acre with	95% slow release and 5	% P-free					
Pet Waste Education Program	in Place- YES							
Number of Dwelling Units-	128							
Awareness of Message (Fra	ction of population)- 40%							
Street Sweeping- YES								
Sweeper Type- Mechanical								
Acres Swept- 146 acres								
Frequency- monthly (annual or semi-annual not an option)								
Technique- 1.0 (Parking restrictions and operator training)								
STRUCTURAL STORMWATER MANAGEMENT PRACTICES								
Type Total Drainage Area Impervious Area								
Catch Basin Clean-outs- YES								
Impervious Area Captured- 14.6 acres (10% annually of 146 acres total)								
Clean-out Frequency- (choose semi-annual, annual not an option)								
Disposal Technique- 1.0 (No prohibitions)								

Table 16. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Gardiner Pond.

SECONDARY SOURCES						
General Sewage Use Data						
# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpcd)	Wastewater Characteristics			
Single family- 1	2.4	57.5	TN- 60 mg/l			
Multi-family-			TP- 11 mg/l			
Commercial-						
Public- 1	48	10				
	·					
Onsite Sewage Disposal Syste	ms					
Unsewered Dwelling Units (%	of total)- 100%					
Percent of Septic Systems <10	0 feet to waterway- 0%					
Failure Rates- 3.3%						
Soils- Clay/Mixed Soils						
System Type	% of Systems	TN Removal Efficiency	(%) TP Removal Efficiency (%)			
Conventional	92.5%	25%	25%			
Intermittent Sand Filter	3.75%	55%	36%			
Advantex	3.75%	55%	36%			
Current Septic System Manage	ement- Medium (Inspection at in	nstallation and education to	o encourage ongoing maintenance)			
Typical separation from groun	dwater- < 3 feet					
Density (#/acre)- <1/acre						
SSOs- None						
CSOs- None						
Illicit Connections- Not applica	able					
Urban Channel Erosion- Not a	pplicable (no tributary inflow)					
Livestock- None						
Marinas- Not applicable						
Road Sanding- 600 lbs/yr (50%	6 open section roads)					
Non-Stormwater Point Source	es- None					
EXISTING MANAGEMENT PRA	CTICES					
Turf Condition and Managem	ent Practices-Residential- 1 acr	e residential turf area-assu	me over half fertilize			
Percent of lawns bare/com	pacted- 5%					
Percent of homes < 10 year	s old- 20%					
Percent of lawn area highly	managed- 10%					
Fertilizer application rate is	91 lbs N/acre with 95% slow re	lease and 5% P-free				
Pet Waste Education Program	in Place- YES					
Number of Dwelling Units-	2					
Awareness of Message (Fra	ction of population)- 40%					
Street Sweeping- Yes						
Sweeper Type- Mechanical						
Acres Swept- 0.9 acres						
Frequency- Monthly						
Technique- 1.0 (Parking restrictions and operator training)						
STRUCTURAL STORMWATER	MANAGEMENT PRACTICES					
Туре	Total Dra	inage Area	Impervious Area			
Catch Basin Clean-outs- YES						
Impervious Area Captured-	0.9 acres					
Clean-out Frequency- Semi-	-annual					
Disposal Technique- 1.0 (No	prohibitions)					

Table 17. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Paradise Pond.

General Sevage Use Data # Dwelling Junits of (Type) Individuols/Novelling Unit Water Use (gpcd) Wastewater Characteristics Single family-117 2.4 57.5 TN-60mg/t Multi-family-4 7.2 57.5 TN-11 mg/t Commercial-5 14 10 TP-11 mg/t Public 0 Public Public Public Onserved Dwelling Units (% of total)-100% Percent of Septic Systems - 100% Percent of Septic Systems - 25% Solits-Sandy Solits-Sandy Solits-Sandy 25% 25% Solits-Sandy System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 9.25% 25% 25% 25% Advantex 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Trypical separation from groundwater-<3 feet 9 Density (#/acre)-<1/acre 1/acre 1/acre 1/acre Urban Channel Erosion- None (applies only	SECONDARY SOURCES					
# Dwelling Units of (Type) Individuals/Dwelling Unit Water Use (gpcd) Wateret Characteristics Single family-4 7.2 57.5 TN-60mg/l Multi-family-4 7.2 57.5 TP-11 mg/l Commercial-5 14 10 Public Diste Sewage Disposal Systems Unsewered Dwelling Units (% of total) - 100% Percent of Septic Systems sci00 feet to waterway-5% Failure Rates-3.3% Solis-Sardy System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.55% 25% 25% 36% Advantex 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater-< 3 feet	General Sewage Use Data					
Single family-117 2.4 57.5 TN- 60mg/l Multi-family-4 7.2 57.5 TP-11 mg/l Commercial-5 14 10 Public. 1 10 Onsite Sewage Disposal Systems 10 10 Unsewered Dwelling Units (% of total)-100% Percent of Septic Systems <100 feet to waterway-5%.	# Dwelling Units of (Type)	Individuals/Dwelling Unit	Water Use (gpcd) Wastewater Characteristics		
Multi-family-4 7.2 57.5 TP-11 mg/l Commercial-5 14 10 Public 14 10 Onsite Sewage Disposal Systems Unsewered Dwelling Units (% of total)-100% Percent of Septic Systems 70 Percent of Septic Systems 70 Percent of Septic System Social System System Social System System Social System	Single family- 117	2.4	57.5	TN- 60mg/l		
Commercial-5 14 10 Public Onsite Sewage Disposal Systems Unsewered Dwelling Units (% of total)- 100% Percent of Septic Systems <100 feet to waterway- 5%	Multi-family- 4	7.2	57.5	TP- 11 mg/l		
Public.	Commercial- 5	14	10			
Onsite Sewage Disposal Systems Unsewered Dwelling Units (% of total)-100% Percent of Septic Systems <100 feet to waterway-5%	Public-					
Onsite Sewage Disposal Systems Unsevered Dwelling Units (% of total)-100% Percent of Septic Systems <100 feet to waterway- 5%						
Unsevered Dwelling Units (% of total)- 100% Percent of Septic Systems <100 feet to waterway-5% Failure Rates- 3.3% Solis-Sandy System Type % of Systems Z5% Conventional 92.5% Conventional 92.5% Conventional 92.5% Conventional 92.5% Advantex 3.75% S5% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater- < 3 feet Density (#/acre) < 1/acre SSOs- None CSOs- None CSOs- None CGOs- None Hilicit Connections- None (applies only to stream reaches in urban portions of the watershed) Livestock: Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources - None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of favms stare/compacted- 5% Percent of Javns bare/compacted- 5% Percent of Javns tare highly managed- 10% Street Sweeping Sweeper Type- Mechanical Acres Sweeping Sweeper Type- Mechanical Acres Sweeping Sweeper Type- Mechanical Acres Sweeping StructURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (). No restrictions)	Onsite Sewage Disposal Syste	ms				
Percent of Septic Systems <100 feet to waterway-5% Failure Rates: 3.3% Solls-Sandy System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater < 3 feet Density (#/arce) < 1/acre SOS-None CSOs-None CSOs-None Illicit Connections- None (applies only to stream reaches in urban portions of the watershed) Livestock - Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas-Not applicable Road Sanding-7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources-None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of hawns area highly managed- 10% 91 lbs N/acre- Fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units-121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique - 10. (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique - No restrictions)	Unsewered Dwelling Units (%	of total)- 100%				
Failure Rates - 3.3% Solis-Sandy System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Trypical separation from groundwater - < 3 feet	Percent of Septic Systems <10	0 feet to waterway- 5%				
Solis-Sandy System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater- < 3 feet	Failure Rates- 3.3%					
Systems TN Removal Efficiency (%) TP Removal Efficiency (%) Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Trypical separation from groundwater < 3 feet	Soils- Sandy					
Conventional 92.5% 25% 25% Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Trypical separation from groundwater - <3 feet	System Type	% of Systems	TN Removal Efficienc	y (%) TP Removal Efficiency (%)		
Intermittent Sand Filter 3.75% 55% 36% Advantex 3.75% 55% 36% Current Septic System Management-Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater < 3 feet Density (#/acre) < 1/acre SGOs-None CSOs-None CSOs-None CSOs-None Urban Channel Erosion-None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding: 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawn sbare/compated- 5% Percent of lawn area highly managed- 10% Percent of lawn area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept - 11.6 acres Treguency- monthly (annual or semi-annual not an option) Technique - 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANGEMENT PRACTICES Turpe Total Drainage Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposit Pechnique(- No restrictions)	Conventional	92.5%	25%	25%		
Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater- < 3 feet	Intermittent Sand Filter	3.75%	55%	36%		
Current Septic System Management-Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater - < 3 feet	Advantex	3.75%	55%	36%		
Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater < 3 feet						
Typical separation from groundwater < 3 feet	Current Septic System Manage	ement- Medium (Inspection at i	nstallation and education	to encourage ongoing maintenance		
Density (#/acre) - < 1/acre SSOs- None SSOs- None Illicit Connections- None Urban Channel Erosion- None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of lawn area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORNWATER MANAGEMENT PRACTICES Impervious Area Captured- 11.6 acres Clean-outs Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Typical separation from groun	dwater- < 3 feet				
SSOs- None Illicit Connections- None Urban Channel Erosion- None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of homes < 10 years old-20%	Density (#/acre)- < 1/acre					
SSOs- None CSOs- None Urban Channel Erosion- None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding-7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of lawns bare/compacted- 5% Percent of lawns area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units-121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique - 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Techniq						
CS0s-None Illicit Connections-None Urban Channel Erosion-None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas-Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of nomes < 10 years old - 20%	SSOs- None					
Illicit Connections- None Urban Channel Erosion- None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawn stare/compacted- 5% Percent of lawn stare/compacted- 5% Percent of lawn area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	CSOs- None					
Urban Channel Erosion- None (applies only to stream reaches in urban portions of the watershed) Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of homes < 10 years old- 20%	Illicit Connections- None					
Livestock- Estimate 12 horses in watershed (25% Exposed to runoff, 102 lbs N per animal/yr, 43 lbs TP per animal/yr) Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None	Urban Channel Erosion- None	(applies only to stream reaches	in urban portions of the	watershed)		
Marinas- Not applicable Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of homes < 10 years old- 20%	Livestock- Estimate 12 horses	in watershed (25% Exposed to	runoff, 102 lbs N per ani	mal/yr, 43 lbs TP per animal/yr)		
Road Sanding- 7222 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of lawn area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Marinas- Not applicable					
Non-Stormwater Point Sources - None EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted - 5% Percent of homes < 10 years old - 20%	Road Sanding- 7222 lbs/yr (50	% of roads open section)				
EXISTING MANAGEMENT PRACTICES Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of homes < 10 years old- 20%	Non-Stormwater Point Source	es- None				
EXisting Winkagement Practices Turf Condition and Management Practices-Residential- 45.50 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of homes < 10 years old- 20%						
Turn Condition and Management Practices-Residential- 45.50 acres of residential turn area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of homes < 10 years old- 20%	EXISTING MANAGEMENT PRA	aut Drastiana Dasidantial 45 50) a super of use idential trut			
Percent of hawns bare/compacted- 5% Percent of homes < 10 years old- 20%	Turr Condition and Managem	ent Practices-Residential- 45.50	acres of residential turr	area, assume just over 50% fertilize		
Percent of lawn area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Percent of lawns bare/com					
Percent of having area linging infantaged- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-outs Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Percent of hours < 10 year	managed 10%				
Pet Waste Education Program in Place-YES Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	91 lbs N/acro, fortilizor app	lication rate with 95% slow role	aco and 5% D froo			
Number of Dwelling Units- 121 Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Pot Waste Education Program	nia Blaco VES				
Awareness of Message (Fraction of population)- 40% Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Number of Dwelling Units	121				
Street Sweeping Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Awareness of Message (Fra	ction of population)- 40%				
Sweeper Type- Mechanical Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Street Sweening					
Acres Swept- 11.6 acres Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Sweeper Type- Mechanical					
Frequency- monthly (annual or semi-annual not an option) Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Acres Swent- 11.6 acres					
Technique- 1.0 (Parking restrictions and operator training) STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Frequency- monthly (annual or semi-annual not an ontion)					
Technique 1:0 (running restriction during / STRUCTURAL STORMWATER MANAGEMENT PRACTICES Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured- 11.6 acres Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Technique-10 (Parking restrictions and operator training)					
Type Total Drainage Area Impervious Area Catch Basin Clean-outs Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	STRUCTURAL STORMWATER MANAGEMENT PRACTICES					
Catch Basin Clean-outs Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Туре	Total Dra	inage Area	Impervious Area		
Catch Basin Clean-outs Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	.,,,,					
Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)						
Impervious Area Captured- 11.6 acres Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Catch Basin Clean-outs	I				
Clean-out Frequency- Semi-annual Disposal Technique (1.0- No restrictions)	Impervious Area Captured-	11.6 acres				
Disposal Technique (1.0- No restrictions)	Clean-out Frequency- Semi-annual					
	Disposal Technique (1.0- No	o restrictions)				

SECONDARY SOURCES **General Sewage Use Data** Individuals/Dwelling Unit # Dwelling Units of (Type) Water Use (gpcd) Wastewater Characteristics Single family- 38 2.4 57.5 TN- 60 mg/l Multi-family- 2 7.2 57.5 TP- 11 mg/l Commercial- 4 14 10 Public- 1 48 10 **Onsite Sewage Disposal Systems** Unsewered Dwelling Units (% of total) Percent of Septic Systems <100 feet to waterway Failure Rates- 3.3% Soils- Clay/Mixed Soil System Type % of Systems TN Removal Efficiency (%) TP Removal Efficiency (%) 25% 25% Conventional 92.5% Intermittent Sand Filter 3.75% 36% 55% Advantex 3.75% 55% 36% Current Septic System Management- Medium (Inspection at installation and education to encourage ongoing maintenance Typical separation from groundwater- < 3 feet Density (#/acre)- < 1/acre SSOs- None CSOs- None Illicit Connections- None Urban Channel Erosion- None (applies only to stream reaches in urban portions of the watershed) Livestock- None Marinas- Not applicable Road Sanding- 10929 lbs/yr (50% of roads open section) Non-Stormwater Point Sources- None **EXISTING MANAGEMENT PRACTICES** Turf Condition and Management Practices-Residential- 171 acres of residential turf area, assume just over 50% fertilize Percent of lawns bare/compacted- 5% Percent of homes < 10 years old- 20% Percent of lawn area highly managed- 10% 91 lbs N/acre- fertilizer application rate with 95% slow release and 5% P-free Pet Waste Education Program in Place- YES Number of Dwelling Units- 40 Awareness of Message (Fraction of population) **Street Sweeping- YES** Sweeper Type- Mechanical Acres Swept- 53 Frequency-monthly Technique-1 STRUCTURAL STORMWATER MANAGEMENT PRACTICES **Total Drainage Area** Туре **Impervious** Area **Catch Basin Clean-outs** Impervious Area Captured- 5.3 acres Clean-out Frequency- semi-annual Disposal Technique- 1

Table 18. Watershed Treatment Model Secondary Source and Existing Conditions Worksheet Input-Maidford River.

Watershed Treatment Model Results

Evaluation and Interpretation of Results

Like all desktop watershed models, there is a certain amount of uncertainty associated with the WTM and its nutrient loading results. The main reasons for this uncertainty include: 1) lack of comprehensive nutrient loading data, for calibration purposes; 2) limitations in the understanding of the environmental processes (i.e. event mean concentration data, nutrient loading rates, nutrient load attenuation factors) affecting nutrient loadings to the waterbodies; 3) limitations of the modeling approach in representing the environmental processes accurately, and 4) limitations on incorporations of existing management practices (i.e. BMP's) in the watersheds. It is difficult to precisely quantify the amount of uncertainty related to the latter three items. With respect to the first item, three years (2015-2017) of streamflow and nutrient concentration data exist in Bailey Brook and the Maidford River. These data were used to calculate average annual phosphorus loads and will be compared to the loads generated by the WTM (there are additional uncertainties as described below). As stated earlier, the WTM was run using annual average precipitation values from appropriate National Weather Service (NWS) station data.

The quality of water in each of Newport Water Department's (NWD) nine reservoirs can vary widely, particularly during late spring through early fall when environmental conditions favor peak phytoplankton growth. The reservoirs are interconnected through a complex network of piping, tributaries, and pumping stations. Sources of inflow and outflow for each reservoir are described in Table 20. The interconnections provide the means for the NWD to bring in the highest quality source water for treatment at Station 1 and Lawton Valley Water Treatment Plant. Oftentimes this necessitates the mixing or 'blending' of water from various reservoirs. Blending occurs as necessary and can occur in various combinations on time scales ranging from daily to monthly. Because the transfer of water from one reservoir also includes the transfer of its various chemical constituents (i.e. a mass), including nutrients, these transfers constitute a 'nutrient load' export from the source reservoir and import to the receiving waterbody. At present, these nutrient loads are unquantifiable and depending on environmental and operational factors can vary widely on both a seasonal and annual basis.

In addition to the aforementioned issues, several other factors will affect both the interpretation of the WTM results, as well as their comparability to phosphorus loading estimates derived from other approaches (i.e. FLUX software applications, various empirical loading methodologies, loading estimates derived using URI tributary flow and water chemistry data for Maidford River and Baileys Brook). These factors, applicable in various modeled watersheds, are described below.

1. Bailey Brook (North and South Easton Ponds) WTM application- Bailey Brook is the main tributary to North and South Eason Ponds. Review of historical aerial photography revealed the existence of what was a pond, located just upstream of the confluence of Baileys Brook with North Easton Pond, on the north side of Green End Avenue in Middletown. This (~2.4 acre) pond was observed on the 1950 aerial photos and remained static in size until 1972. Aerial imagery from 1981 to 1997 shows the pond decreasing in size and becoming filled in with vegetation. After 1997 it does not appear to exist and instead appears as a wetland. This indicates that this pond has acted and likely continues to act as a (potentially effective) settling basin for sediment and nutrients (namely phosphorus). This is not accounted for in the WTM and therefore the actual annual phosphorus loads to North and South Easton Ponds are likely much lower than the model predicts.

- 2. Watson Reservoir WTM application- The tributaries to Watson Reservoir are fairly short in length and originate in wetlands surrounding the reservoir. These tributaries are ephemeral and oftentimes dry from late spring to early fall. This has been documented by RIDEM staff on numerous occasions. The WTM does not take this into account and actual annual phosphorus loads may be less than what the WTM predicts.
- 3. **Paradise Pond and Gardiner Pond applications-** Both Paradise Brook and Gardiner Pond receive flow from the Maidford River. A diversion structure is located up-gradient of both ponds and flow from the river can be diverted into either pond or bypass the diversion entirely and flow directly out to Third Beach in the Sakonnet River. When both ponds are at full capacity, no additional flow gets diverted to them and all flow goes to Third Beach. In addition, under wet weather events much of the flow goes to Third Beach. This cannot be accounted for in the WTM.

In addition, there is a piped connection between Paradise and Gardiner Ponds that is controlled seasonally by valves- it is closed in the winter and open in the summer. These factors cannot be accounted for in the WTM.

4. The various transfers and interconnections described below in Table 19 cannot be accounted for with the WTM.

Despite the complexities of applying the Watershed Treatment Model to the Newport reservoirs, it provides a useful tool to understand the relative importance of the various sources of nutrients generated in all nine watersheds. There are a fixed number of sources of nutrients to the Newport reservoirs and the WTM accounts for all of them, except those derived from internal cycling (although the original source of the phosphorus and nitrogen in the sediments is from the watershed). With respect to water transfers between reservoirs, the ultimate source(s) of both phosphorus and nitrogen are watershed derived, and as such is still accounted for in the WTM applications.

The TMDLs for the Newport reservoirs are based on monitoring data and a total phosphorus target of 18 ppb. Two empirical lake/reservoir loading models (Dillon and Rigler 1974, Canefield and Bachman 1981) were used to estimate the total current phosphorus loads. Internal load estimates for each reservoir may or may not be added (depending on accuracy of prediction) to the total external load. The required nutrient load reductions are based on the difference between the current and target loads established as the TMDL. The WTM is used to apportion this total load to various point and non-point sources in the watershed. It is also used to estimate a 'natural background' nutrient load from forest, wetlands, and atmospheric inputs.

Table 19. Newport Water Supply Reservoirs and Interconnections.

Reservoir	Source of Inflow	Outflow Transfer Method	Destination of Outflow
Nonquit Pond	Watershed Drainage	Sakonnet Pumping Station and Pipeline	St. Marys Pond Lawton Valley WTP North Easton Pond via Bailey Brook
Watson Reservoir	Watershed Drainage	Sakonnet Pumping Station and Pipeline	St. Marys Pond Lawton Valley WTP North Easton Pond via Bailey Brook
Lawton Valley Reservoir	Watershed Drainage Sisson Pond via Lawton Valley Brook Watson Reservoir	Pumping Station and Pipeline	Lawton Valley WTP
Sisson Pond	Watershed Drainage St. Marys Pond	Lawton Valley Brook	Lawton Valley Reservoir
St. Marys Pond	Watershed Drainage Watson Reservoir Nonquit Pond	St. Marys Pumping Station and Pipelines Reservoir spillage to Sisson Pond	Lawton Valley WTP North Easton Pond via Bailey Brook
North Easton Pond	Watershed Drainage (Bailey Brook) St. Marys Pond Paradise Pond Gardiner Pond Sisson Pond via Bailey Brook	Pumping Station and Pipeline South Easton Pond	Station 1 WTP (at North Easton Pond
South Easton Pond	Watershed Drainage North Easton Pond Paradise Pond Gardiner Pond	Pumping Station and Pipeline	Station 1 WTP (at North Easton Pond)
Paradise Pond	Watershed Drainage (Paradise Brook) Maidford River Diversion	Paradise Pump Station and Pipeline	Station 1 WTP Gardiner Pond North Easton Pond
Gardiner Pond	Watershed Drainage Maidford River Diversion Paradise Pond	Paradise Pump Station and Pipeline	Station 1 WTP Paradise Pond North Easton Pond

WTP- Water Treatment Plant

Model results for each reservoir are presented in Tables 20-28. <u>Results are presented by land use</u> <u>category and represent estimated loads from each reservoirs' immediate watershed only.</u> It does not account for loadings from inter-reservoir transfers of water. The results presented in Tables 20-28 provide additional information on pollution sources, or 'source categories' and the relative contribution from each source. Total phosphorus is used as an indicator of sediment bound pollutants in runoff and groundwater phosphorus loads are not considered to be significant. Total nitrogen is used as an indicator of dissolved pollutants in surface runoff as well as in recharge entering groundwater.

Table 20. WTM Results Nonquit Pond.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	752	38.1	6,400	18.6
Tiverton Landfill	64	3.2	326	0.9
Agricultural Land Uses	541	27.4	5,285	15.3
OWTS failure to surface water	36	1.8	194	0.6
OWTS to groundwater	-	-	8,100	23.5
Urban Land Uses (load to groundwater)	-	-	5,610	16.3
Forest and Atmospheric	583	29.5	8,538	24.8
Total Annual Load	1,976		34,452	

Table 21. Watson Reservoir WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	718	51.7	5,300	21.7
Agricultural Land Uses	408	29.3	4,690	19.2
OWTS failure to surface water	15	1.1	80	0.3
OWTS to groundwater	-	-	3,345	13.7
Urban Land Uses (load to groundwater)	-	-	5,563	22.7
Forest and Atmospheric	249	17.9	5,498	22.5
Total Annual Load	1,390		24,476	

Table 22. Lawton Valley Reservoir WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	582	69.9	4,946	28.1
Agricultural Land Uses	182	21.8	2,206	12.5
OWTS failure to surface water	26	3.1	41	0.2
OWTS to groundwater	-	-	5,955	33.9
Urban Land Uses (load to groundwater)	-	-	3,432	19.5
Forest and Atmospheric	43	5.2	1,000	5.7
Total Annual Load	833		17,580	

Table 23. Sisson Pond WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	99	34.1	791	16.1
Agricultural Land Uses	176	60.7	2,501	51.0
OWTS failure to surface water	1	0.3	5	0.1
OWTS to groundwater	-	-	195	4.0
Urban Land Uses (load to groundwater)	-	-	853	17.4
Forest and Atmospheric	14	4.8	563	11.5
Total Annual Load	290		4,908	

Table 24. St. Marys Pond Pond WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	311	56.9	2,255	15.9
Agricultural Land Uses	176	32.2	2,428	17.2
OWTS failure to surface water	28	5.1	152	1.1
OWTS to groundwater	-	-	6,464	45.7
Urban Land Uses (load to groundwater)	-	-	1,797	12.7
Forest and Atmospheric	32	5.8	1,056	7.5
Total Annual Load	547		14,152	

Table 25. North and South Easton Ponds (Baileys Brook) WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	3,404	87.7	27,920	45.6
Agricultural Land Uses	390	10.1	4,101	6.7
OWTS failure to surface water	25	0.6	136	0.2
OWTS to groundwater	-	-	5,698	9.3
Urban Land Uses (load to groundwater)	-	-	21,205	34.6
Forest and Atmospheric	61	1.6	2,229	3.6
Total Annual Load	3,880		61,288	

Table 26. Gardiner Pond WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	5	11.1	27	2.3
Agricultural Land Uses	2	58.5	260	22.2
OWTS failure to surface water	0	0	2	0.2
OWTS to groundwater	-	-	80	6.8
Urban Land Uses (load to groundwater)	-	-	68	5.8
Forest and Atmospheric	14	30.4	737	62.8
Total Annual Load	46			

Table 27. Paradise Pond WTM results.

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	106	32.7	807	10.3
Agricultural Land Uses	179	55.3	1,674	21.3
OWTS failure to surface water	11	3.4	59	0.7
OWTS to groundwater	-	-	2,370	30.1
Urban Land Uses (load to groundwater)	-	-	2,434	30.9
Forest and Atmospheric	28	8.6	527	6.7
Total Annual Load	324		7,871	

Table 28.	Maidford	River	WTM	results.
-----------	----------	-------	-----	----------

Source Category	Annual TP Load (lbs)	% of Total Annual Load	Annual TN Load (lbs)	% of Total Annual Load
Urban Land Uses (load to surface water)	1,180	66.9	9,648	36.3
Agricultural Land Uses	565	32.0	6,316	23.8
OWTS failure to surface water	4	0.2	22	0.1
OWTS to groundwater	-	-	914	3.4
Urban Land Uses (load to groundwater)	-	-	9,507	35.8
Forest and Atmospheric	14	0.8	186	0.7
Total Annual Load	1,763		26,593	

APPENDIX A. WTM DOCUMENTATION

	Parameter	Source(s)	Model Assumptions and Notes
	Watershed Boundary	Watershed boundaries were delineated by RIDEM	•
	Land Cover and Land Use	RIGIS/RIDEM. Field reconnaissance was conducted in all	Land use verified using aerial photos and field
		watersheds to further refine agricultural land use categories	reconnaissance
	Percent Impervious Cover	Statewide dataset representing impervious surfaces in Rhode Island in 2011.	The number of polygons for a particular land use/land cover were determined and minimum, maximum, and average % impervious was calculated. This 'average' value was used in the WTM
	Event Mean Concentration Data for TN and TP	Event Mean Concentration Data were compiled from 10	Final EMC values used in the WTM were
		sources. See appendix X for references. Mean values for TN	obtained by calculating a mean value from the
		and TP were used for various land uses.	10 sources. Because of source overlap, the
			mean value was calculated from those sources
			which differed.
	Rainfall	NOAA Climate Data Online	NOAA website:
			http://climod2.nrcc.cornell.edu/
ş		Used Newport Airport site and Tiverton site.	
rce	Stream Length	RIDEM/RIGIS	
Sou	Hydrologic Soil Groups	RIDEM/RIGIS Soils information 2016	Subaqueous soil percentage was subtracted
∑.			from the watershed soil acreage and % of A, B,
ma			C, and D soils were recalculated for use in
Pri			WTM. Variable Soil percentages were added to
			D soils
	Runoff Coefficients	Knox County (TN) Stormwater Management Manual (2008)	Atmospheric coefficients Appendix B
		NJDEP Technical Manual for Land Use Regulation Program	
		(1985)	
	Depth to Groundwater	RIDEM OW IS Program Staff	
	Partitioning Coefficients	WIM Default (See WIM Documentation Table 3.7)	
	Annual Loading Rate	Use values selected for previous applications of the WTM to	Previous applications of WTM for St. Marys and
		St. Marys and Watson Reservoir.	Watson utilized 4 sources and WTM default
			values. For RI defined agricultural land uses
			(brushland, hay, managed grass, meadow,
			orchard/vineyard/tree farm) used annual
			loading rates of 'Pasture/Orchard' from
			previous applications. Nursery land use had
			Transitional land use had annual loading rate of
			brushland applied.

	Number of Buildings	RIGIS (2016) Planning and Management RIDEM Office of Operations & Maintenance Consultants, Ltd., 1995. (non-residential water usage data)	Data on unsewered dwellings (RIGIS)
	Individuals Per Single Family Dwelling	Middletown and Portsmouth (2.4) and Tiverton (2.2) U.S. Census Quick Facts 2017 (No data for Little Compton)	2.4 applied to Aquidneck Island watersheds 2.2 Applied to Mainland East Bay watersheds
	Individuals Per Multi Family Dwelling	Best Professional Judgement	Assumes 3 family units per building
Secondary Sources	Individuals Per Commercial and Public Buildings	Rhode Island Department of Labor & Training Quarterly Census of Employment & Wages City & Town Report - First Quarter 2016	Commercial occupancy estimated as total number of private employees divided by number of private business units in the town Public occupancy estimated as total number of government employees divided by number of government buildings in the town
	Water Use-Single and Multi-Family Dwellings	RIDEM Onsite Wastewater System Regulations	57.5 gpcd based on RIDEM Onsite Wastewater System Regulations (112 gallons/bedroom/day assuming double occupancy.
	Water Use-Single Commercial and Public	RIDEM Office of Operations & Maintenance Consultants, Ltd., 1995. (non-residential water usage data)	
	Wastewater Characteristics-TN (mg/l)	Recommendations of the On-Site Wastewater Treatment Systems Nitrogen Reduction Technology Expert Review Panel FINAL REPORT, Wastewater Treatment Workgroup Chesapeake Bay Partnership, 2014; WERF (2007) Influent Constituent Characteristics of the Modern Waste Stream from Single Sources: Literature Review	
	Wastewater Characteristics-TP (mg/l)	WERF (2007) Influent Constituent Characteristics of the Modern Waste Stream from Single Sources: Literature Review; University of West Virginia; Pipeline; Phosphorus and Onsite Wastewater Systems, Vol. 24, No. 1; 2013	
	Failure rates	RIDEM Staff	3% based on 30-year life expectancy of system
	% of Septic Systems < 100 ft to Waterway	RIGIS (2016)	
	Soils	RIDEM OWTS Staff	
	Delivery Ratios	Used Default WTM value	
	% Conventional and Advanced Systems	RIDEM OWTS Staff	
	Conventional TN Efficiency	Recommendations of the On-Site Wastewater Treatment Systems Nitrogen Reduction Technology Expert Review Panel	

	FINAL REPORT, Wastewater Treatment Workgroup	
	Chesapeake Bay Partnership, 2014;	
	Massachusetts Alternative Septic System Test Center;	
	Technology Fact Sheet - Interim Findings; 2001	
Conventional TP Efficiency	WERF FINAL Factors affecting the performance of primary	
	Treatment in Decentralized Wastewater Systems, 2008	
Advanced TN Efficiency	Recommendations of the On-Site Wastewater Treatment	
	Systems Nitrogen Reduction Technology Expert Review Panel	
	FINAL REPORT, Wastewater Treatment Workgroup	
	Chesapeake Bay Partnership, 2014	
Advanced TP Efficiency	Phosphorus Reduction in Sand Filters for On-Site Wastewater	
	Treatment ; Journal of Water Processing Engineering, Vol. 22,	
	pg. 210-217; 2018	
Typical Separation of Groundwater	RIDEM OWTS Staff	
Nutrient Concentration in Stream Channels		
Removal by Soil Below the Leach Field (TN)	RIDEM Staff	
Removal by Soil Below the Leach Field (TP)		
	RIDEM Staff; Septic Systems Contribution to Phosphorus in	
	Shallow Groundwater: Field-Scale Studies Using Conventional	
	Drainfield Designs.; Mechtensimer and Toor, 2017	
CCO_CCO_cond Illigit Connection Information	DIDEM Office of Operations & Maintenance Consultants 14d	
SSU, CSU, and illicit connection information	RIDEM Office of Operations & Maintenance Consultants, Ltd.,	Used hard data rather than model algorithm.
	1995.	Used 5 years of SSO data for mean annual
		value for Balley Brook watershed only (no
Urban Channel Frazian		recorded 550s in any other watersheds.)
Livestock	Virginia Cooperative Extension (406-208) (nutrient export	Number of horses estimated by length of barn,
	factors)	multiplied by two (assuming a row of stalls
		along each wall), and a mean stall width of 12
		feet).
		Assumed horses were outside 6 hours per day.
		Assumed same bacteria loading rate as cattle.
Road Sanding	Town Public Works Directors	Mean town-wide annual roadway sand load,
	RIGIS	total roadway miles, and sand/salt ratio (Public
		Works).

			Roadway miles within the watershed (RIGIS). Relative proportion of closed roadway (serviced by a storm drain system) was estimated by the Public Works directors or inspection of street view application of google maps (for presence of catch basins).
	Turf Condition and Management Practices- Residential	Newport Water Division Source Water Phosphorus Reduction Feasibility Plan- WTM Application to St. Marys Pond and Watson Reservoir. Maidford River Watershed Assessment and BMP Design-WTM Applications to Maidford River and Paradise Brook	Assume 5% of lawns in each watershed were bare/compacted, 20% of homes were less than 10 yrs old, and 10% of lawn area was highly managed.
ment Practices	Turf Condition and Management Practices- Other	Newport Water Division Source Water Phosphorus Reduction Feasibility Plan- WTM Application to St. Marys Pond and Watson Reservoir. Maidford River Watershed Assessment and BMP Design-WTM Applications to Maidford River and Paradise Brook.	Commercial, Roadway, and industrial land use categories were assumed management/nutrient management than residential turf.
	Pet Waste Education	Information gleaned from Municipal MS4 annual reports	A pet waste program was considered 'in place' if educational materials were (reported to be) distributed on an annual basis. Awareness of Message was derived from information in the MS4 annual report.
age	Erosion and Sediment Control	No Information	No information
Existing Mana	Street Sweeping	Information regarding street sweeping was generally found in municipal MS4 annual reports.	If 100% of streets swept on annual basis, then applied existing acreage of roadway as acres swept. Sweeping frequency chosen was monthly. 'Annual' not an option. Technique discount-generally chose 1.0- parking restrictions and operator training assumed.
	Structural Stormwater Management Practices	Newport Water Division Source Water Phosphorus Reduction Feasibility Plan- WTM Application to St. Marys Pond and Watson Reservoir. Maidford River Watershed Assessment and BMP Design-WTM Applications to Maidford River and Paradise Brook.	Per other applications, assumed that there are currently no structural BMPs
	Riparian Buffers		
	Catch basin Cleanouts	Information gleaned from Municipal MS4 annual reports	Information from MS4 reports included # of catch basins cleaned and % of total. Applied % of total to total acreage of roadways. Chose semi-annual cleaning over monthly. No disposal discount

				EMC SOURC	E- Total Phosph	orus					
Land Use Classification	EMC1	EMC2	EMC3	EMC4	EMC5	EMC6	EMC7	EMC8	EMC9	EMC10	Average EMC value
RESIDENTIAL											
Low Density Res (> 2 acre)							0.5		0.2	0.27	0.36
Medium Low Density Res (1-2 acres)							0.3	0.52	0.32	0.41	0.41
Medium Density Res (1-1/4 acres)		0.52	0.3	0.3		0.59	0.3	0.52	0.32	0.41	0.41
Medium High Density Res (1/4 - 1/8 acres)							0.3	0.52	0.32	0.41	0.41
High Density Residential (< 1/8 acre)							0.4		0.355	0.64	0.43
COMMERCIAL											
Commercial-Industrial	0.41	0.33	0.24	0.22			0.25	0.33	0.32	0.13	0.27
Golf Course	0.6				1.07	1.07			1.07		0.84
Institutional	0.3										0.3
Waste Disposal	0.34									0.11	0.225
ROADWAY											
Transportation	0.34	0.32	0.26	0.25	0.35		0.4	0.43	0.4	0.43	0.35
FOREST											
Forest	0.15	0.11			0.15	0.35	•	0.11	0.13	0.11	0.19
Wetland	0.19	0.08						0.08		0.08	0.11
RURAL			0.31	0.11							
Brushland											0.13
Hay	0.13										0.13
Managed Grass											0.13
Meadow					0.19						0.19
Nursery	0.4										0.4
Orchard/Vineyard/Tree Farm	0.4										0.4
Pasture		0.37				2.14		0.37		0.37	1.26
Row Crop	0.6										0.6
Transitional	0.15										0.15
Quarry											
WATER											
* all EMC units in mg/l											
EMC1	Lake County St	tormwater Mar	nagement Con	nmission. 2014	1						
EMC2	New Hampshi	re Stormwater	Manual. 2008	. New Hampsh	nire Department	of Environm	ental Servic	es			
EMC3	Maestre and P	Pitt. 2005. Natio	onal Stormwat	er Quality Dat	abase v 1.1.						
EMC4	Rhode Island S	Stormwater Des	sign and Insta	llation Standar	rds Manual. 2015	5					
EMC5	Pennsvlvania	Stormwater Be	st Manageme	nt Practices M	anual. 2008						
EMC6	Lin. J. Review	of Published Ex	oport Coefficie	ent and EMC d	ata (2004)						
EMC7	Minnesota Pol	lution Control	Agency Storm								
EMC8	Watershed Ma	anagement Mo	del- Merrimac	k River Water	shed Assessmen	t Study 200	4				
EMC9	DDOE Consoli	dated TMDI Im	plementation	Plan Appendix	x D "Selection of	Event Mea	n Concentra	tions"			
EMC10	OAPP- Develo	pment of a Wa	tershed Baser	Plan for Mass	sachusetts- MAR	EP 2006					

		EMC SOURCE- Total Nitrogen									
Land Use Classification	EMC 1	EMC 2	EMC 3	EMC 4	EMC 5	EMC 6	EMC 7	EMC 8	EMC9	EMC10	Average EMC value
RESIDENTIAL											
Low Density Res (> 2 acre)			1.90	2.1		2.1			1.98	3.18	2.29
Medium Low Density Res (1-2 acres)		5.15						5.15	3.1	3.5	3.92
Medium Density Res (1-1/4 acres)		5.15			_			5.15	3.1	3.5	3.92
High Density Res (1/4 - 1/8 acres)		5.15						5.15	3.1	3.5	3.92
					_				5	5.61	5.41
COMMERCIAL Commercial-Industrial		2 //7	17	2.1	•	15		2 // 7	2.25	2 0 2	2 22
		5.47	1.7	2.1		1.5		5.47	2.25	2.95	2.33
Waste Disposal										1 74	1 74
										1.74	1./4
Transportation			26	2.2	•			2 65	2	2.65	2 90
			5.0	2.5				2.05	5	2.05	2.69
FOREST		1 70						1 74	17	1 74	1 74
Porest Wetland		1.70						1.74	1.7	1.74	1./4
				1 74							1 74
RURAL				1.74	_						1.74
Brushianu											-
Hay											-
Managed Grass											-
Neadow											-
Nursery					_						-
Orchard/Vineyard/Tree Farm					_						
Pasture		5.98			_			5.98		5.98	5.98
Row Crop					_						
Transitional					_						
Quarry											-
WATER											
					_						
* all EMC units in mg/l											
FN4C1	Laka Ca	untre Ctores	water Man			2014 1	lill Crook	Matarahad a		isstics Diss	
	Lake CC	machiro St	water Man	agement Co	mmissior	I. 2014. IV	IIII Creek	watersned a		ligation Plan.	
	New Ha	impsnire St	Ormwater N 2005 Notio	nal Starmura	tor Quali	ty Databa	cov 1 1				
	Dhada			ian and loat		ly Dalaba		2015			
	Rhode I	siano Storn	nwater Des	ign and insta • Managana				2015			
	Pennsy	vania Storr	nwater Bes	t Manageme	ent Practi		(2004)				
EMC6	Lin, J. R	eview of Pl	ublished Exp		ent and E	INC data	(2004)				
EMC/	Minnes		on Control A	gency Storn					004		
	waters	ned Manag	ement Mod	iei- ivierrima	CK RIVER	watershe	a Assessi	ment Study 2	004		
EMC9	DDOEC	onsolidate	a IMDL Im	piementatio	n Plan Ap	pendix D	Selectio	n of Event M	ean Concent	rations"	
	QAPP- I	Jevelopme	nt of a Wat	ersned Base	a Plan fo	r Massac	nusetts- I	VIADEP 2006			

Atmospheric N Loading Calculations

Waterbody	WB size (acres)	Avg Annual Precip (inches)	Conc N in rainfall in mg/l	precip ft	WB size ft ²	vol ft ³	liters	lbs	lbs/acre
Nonquit Pond	196	49	0.7205	4.083	8,537,760	34,862,520	711275258	1568	8.0
Watson Reservoir	371	49	0.7205	4.083	16,160,760	65,989,770	1346342453	2968	8.0
Lawton Valley Reservoir	81	46	0.7205	3.833	3,528,360	13,525,380	275948731	608	7.5
Sisson Pond	69	46	0.7205	3.833	3,005,640	11,521,620	235067437	518	7.5
St. Marys Pond	112	46	0.7205	3.833	4,878,720	18,701,760	381558739	841	7.5
North Easton Pond	113	46	0.7205	3.833	4,922,280	18,868,740	384965513	849	7.5
South Easton Pond	219	46	0.7205	3.833	9,539,640	36,568,620	746083606	1645	7.5
Gardiner Pond	92	46	0.7205	3.833	4,007,520	15,362,160	313423250	691	7.5
Paradise Pond	29	46	0.7205	3.833	1,263,240	4,842,420	98796459	218	7.5
****	N input from dire	ect atmospheric deposition o	n open water was calculate	d indepen	dently from ti	he WTM mor	del		
	assuming NH4 an	d NO3 (TN) concentration of	0.72 mg/l from National Atr	mospheric	Deposition P	rogram data	base		
	for Abington, CT	(data from 2010-2017). Also i	used NOAA derived average	e annual pr	recipitation va	alue (49 inch	es) and direct	waterbody a	rea
	http://nadp.slh.v	visc.edu/data/sites/siteDeta	ils.aspx?net=NTN&id=CT15	<u>.</u>					

APPENDIX B. DOCUMENTATION OF OWTS and TURF MANAGEMENT ASSUMPTIONS

Below is a summary of the Oct 30, 2018 meeting between RIDEM staff regarding the Watershed Treatment Model applications to the City of Newport drinking water reservoirs- specifically relative to the assumptions related to calculations of N loadings from:

- 1. Nutrient Loadings from Fertilizer
- 2. Nutrient Loadings from OWTS

Consensus at the meeting was that various assumptions relating to estimation of nitrogen loadings from residential fertilizer application and OWTS can be better refined to reflect updated and or more local information/studies. Specifically-

Nutrient Loadings from Lawn Fertilizer

The total fertilizer application rate in the WTM is calculated as the product of the <u>residential turf area</u> in the watershed (in acres) and the estimated <u>average fertilizer application</u> (lbs of N/acre).

Residential turf cover, expressed as a percent, was calculated from % impervious cover. A mean % impervious cover was calculated for each residential land use category (as well as commercial and industrial land uses) and the following equation, as a default in the WTM, calculates corresponding % turf cover as:

% turf cover = 80% (100-% impervious cover)

Given the inherent difficulties (as specified by Paul Jordan) in estimating % turf cover directly, it was agreed at the meeting that the above equation was acceptable for calculating the percent turf cover for residential land uses in each reservoirs watershed.

In the WTM, the fertilizer application rate for residential lawns has two components: (1) how much N is applied to a lawn in a year and (2) what percent of lawns are fertilized. The average fertilizer application initially used in the WTM was 171 lbs/acre and was taken from MANAGE model assumptions. The MANAGE model, developed by URI, was previously applied to the nine water supply reservoirs in 2003 as part of the Source Water Assessments for all drinking water supplies in the state.

In 2007, as part of a Final Watershed Management Plan, the MANAGE model was used to evaluate nitrogen loads to Green Hill and Ninigret Ponds. The same fertilizer application rate of 171 lbs/acre was used in this application. Following up on this work, the Town of South Kingstown hired a consultant to re-evaluate nitrogen loads to Green Hill and Ninigret Ponds using the Soil and Water Assessment Tool (SWAT model). To be consistent with the previous MANAGE model runs the fertilizer application rate in the SWAT model was initially kept at 171 lbs N/acre. The lawn fertilizer scenario was revised after input at several public meetings. After input, the application rate, percentage of lawns treated, and timing

were modified. The application rate of 131 lbs N/acre (~ 3.0 lbs/1000 ft²) was adopted from recently published literature from the University of Rhode Island (White 2003), URI Landscape Horticulture Program factsheet, 2007).

Additional review included additional localized information-in particular- Latimer and Charpentier (2010) used a rate of 2.1 lbs N/1000 ft² for the Nitrogen Loading Model in southern New England. In a study of suburban watersheds in Maryland, Law et al. (2004) found that the average application rate was 2.2 lb N/1000 ft² for homeowners who maintain their own lawn and 2.1 to 3.3 lb N/1000 ft² for lawn care companies. Osmond and Hardy (2004) reported average application rates of 0.5 to 3.1 lb N/1000 ft² for watersheds in North Carolina. The Great Bay (Piscataqua Region Watershed) nitrogen study used a value of 2.0 lbs/1000 ft². <u>Based on these studies- and in particular, that of Latimer and Charpentier (2010) an average fertilizer application rate of 2.1 lbs/1000ft² was chosen as input into the Watershed Treatment Model for the Newport reservoir applications. **This equates to approximately 91 lbs/acre.**</u>

There is no option in the WTM to input the percentage of lawns that are fertilized in a given year. A recent social science survey of residents in the Piscataqua Region found that 40% reported using fertilizer on lawns, either themselves or through a contractor (Rogers and Farrell, 2014). This value is consistent with the percentage used by Latimer and Charpentier (2010) for their application of the Nitrogen Loading Model for watersheds in southern New England (34%). However, multiple other studies from around the country have reported higher rates of fertilizer use. For example, a survey of homeowner behaviors in the Chesapeake Bay watershed found that 50% of lawns were regularly fertilized (CWP, 1999). This report also included a summary of eight other homeowner surveys across the country which showed that an average of 78% of lawns were fertilized yearly. More recent studies in Maryland, Florida, Georgia, and North Carolina reported average participation rates for fertilizing lawns of 62, 84, 76, and 70%, respectively (Law et al., 2004; Florida DEP, 2009; Varlamoff et al., 2001; Osmond and Hardy, 2004). Based on sales data, Scotts MiracleGro estimates that approximately 50% of homeowners in the United States fertilize their lawns (Augustin, 2007). A survey of residents in the Lamprey River watershed in New Hampshire conducted in 2007 reported that 36.4% of residents never fertilized their lawns (i.e. 64% fertilized; Robertson, 2010). The results of these homeowner studies across the country consistently indicate greater than 50% fertilizer use by homeowners.

More recent, and local, investigations on Aquidneck Island by Bristol et al. (2017) are summarized below:

Descriptive Data from 2017 Lawncare Survey

Authors: Miao, Haoran (URI); Michael Price (U of Alabama); Simona Trandafir (URI); Emi Uchida (URI) November 1, 2018

			By primary management				
			Professionals Self-managemen				
Location	Fertilizing	N	Fertilizing	Ν	Fertilizing	N	
RI	56.56%	1220	69.23%	169	54.52%	1051	
RI-Aquidneck Island/Portsmouth	52.63%	38	83.33%	6	46.88%	32	
MA	54.34%	265	60.98%	41	53.13%	224	
СТ	51.52%	231	70.73%	41	47.37%	190	
Total	55.54%	1716	68.13%	251	53.38%	1465	

Table 1: Proportion of sample fertilizing their lawn

Although the sample size for the Aquidneck Island is small (n=38) and the difference in the percent fertilizing between professionals and selfmanagement is larger than in the other locations, the weighted average of 52.63% is similar to those from other locations. <u>Based on this it is</u> <u>suggested that a value of 53% could be used. The proposed approach for incorporating this into the WTM involves overriding the cell</u> <u>containing the residential turf area-essentially multiplying the existing value times 0.53 and re-entering this value.</u>

Nutrient Loadings from OWTS

At the meeting, Scott went over how the WTM evaluates nutrient (primarily nitrogen) loads from OWTS. There was general agreement over most of the assumptions in the WTM (individuals/dwelling unit, water use, soils, % of systems in place, typical separation from groundwater, etc). Proposed refinements include refinement of wastewater characteristics (N) and removal efficiencies (primarily for N).

Based on RIDEMs research-specifically with respect to implementation activities from the Chesapeake Bay TMDL, the following values were proposed for wastewater characteristics (N) and removal efficiencies:

Raw sewage 60 mg/l

TN Recommendations of the On-Site Wastewater Treatment Systems Nitrogen: Reduction Technology Expert Review Panel FINAL REPORT, Wastewater Treatment Workgroup Chesapeake Bay Partnership, 2014;

WERF (2007) Influent Constituent Characteristics of the Modern Waste Stream from Single Sources: Literature Review

Total Conventional system efficiency 25% removal TN (includes tank pump out)

Recommendations of the On-Site Wastewater Treatment Systems Nitrogen Reduction Technology Expert Review Panel FINAL REPORT, Wastewater Treatment Workgroup Chesapeake Bay Partnership, 2014; Massachusetts Alternative Septic System Test Center; Technology Fact Sheet - Interim Findings; 2001

Total Denit System efficiency 55% removal TN (includes tank pump out)

Recommendations of the On-Site Wastewater Treatment Systems Nitrogen Reduction Technology Expert Review Panel FINAL REPORT, Wastewater Treatment Workgroup Chesapeake Bay Partnership, 2014

Note about Advantex from URI Study

Median effluent value 17.4 mg/l TN which is a 71% reduction.

EVALUATION OF NITROGEN REMOVAL IN ADVANCED ONSITE WASTEWATER TREATMENT SYSTEMS WITHIN THE GREATER NARRAGANSETT BAY WATERSHED. Lancellotti et al, 2017

References

Adler, R., Achenbach, E., Baumgartner, J., Conta, J., Degen, M., Goo, R., Hudson, J., Moeller, J., Montali, D., Piluk, R., Prager, J. 2014. Recommendations of the On-Site Wastewater Treatment Systems Nitrogen Reduction Technology Expert Review Panel- Final Report. Submitted to the Wastewater Treatment Workgroup Chesapeake Bay Partnership. Tetra Tech. Fairfax, VA.

Augustin, B. 2007. Perception vs. reality: How much nitrogen do homeowners put on their lawns? Paper presented at the annual meeting of the American Society of Agronomy, Crop Science Society of America, and Soil Science Society of America, New Orleans, Louisiana, November 4-8.

Bristol, J., Trandafir, S. and Uchida, E. (2015, August). *Residential Lawn Care Practices and Water Quality on Aquidneck Island, RI: A Survey Approach.* Poster presented at the 2015 NEWRnet Intern Symposium, Saint Michael's College, Colchester, Vermont.

CWP. 1999. A Survey of Residential Nutrient Behavior in the Chesapeake Bay. Prepared by the Center for Watershed Protection, Ellicott City, MD. July 1999. Published online: <u>http://cfpub.epa.gov/npstbx/Surveys.cfm</u>

Florida Department of Environmental Protection. 2009. Wekiva Residential Fertilizer Practices. Published online: <u>http://www.dep.state.fl.us/water/wekiva/docs/wekiva-survey_fr0310.pdf</u>.

Lancellotti, B., Loomis, G., Hoyt, K, Avizinis, E, Amador, J. Evaluation of Nitrogen Concentration in Final Effluent of Advanced Nitrogen-Removal Onsite Wastewater Treatment Systems (OWTS). Water, Air, and Soil Pollution. October 2017, 228:383.

Latimer, J.S. and M.A. Charpentier. 2010. Nitrogen inputs to seventy-four southern New England estuaries: Application of a watershed loading model. Estuarine and Coastal Shelf Science 89:125136.doi:10.1016/j.ecss.2010.06.006.

Law, N., L. Band, and M. Grove. 2004. Nitrogen input from residential lawn care practices in suburban watersheds in Baltimore county, MD., Journal of Environmental Planning and Management 47:737-755. DOI: 10.1080/0964056042000274452.

Lowe, Kathryn, Tucholke, M., Tomaras, J., Conn, K., Hoppe, C., Drewes, J., McCray, J., and Marr, J. Influent Constituent Characteristics of the Modern Waste Stream from Single Sources. Colorado School of Mines- Environmental Science and Engineering Division. 2009.

Massachusetts Alternative Septic System Test Center-Technology Fact Sheet-Interim Findings: 2001.

Osmond, D.L., and D.H. Hardy. 2004. Characterization of turf practices in five North Carolina communities. J. Environ. Qual. 33:565–575. Published online: https://www.crops.org/publications/jeq/articles/33/2/565.

Robertson, M. 2010. Social Science and Social Capital in The Lamprey River Watershed: A Resident Survey for Community and Environmental Planning and Predicting Support for Innovative Land Use.

Rogers, S., and J. Farrell. 2014. New Hampshire's Citizens Value and Use Water in Many Ways. A preliminary report of the New Hampshire Water and Watershed Survey – statewide perspectives with an oversample in the Piscataqua Region Watershed. Published online: https://www.plymouth.edu/center-for-theenvironment/files/2013/01/Water-Survey-Report-March-2014.pdf.

Varlamoff, S., W.J. Florkowski, J.L. Jordan, J. Latimer, and K. Braman. 2001. Georgia homeowner survey of landscape management practices. HortTechnology 11: 326-331. Published online: http://horttech.ashspublications.org/content/11/2/326.full.pdf.

White, 2003 (acquiring)