Executive Summary: MANAGE Assessment of Charlestown Wastewater Management Zones 1, 2 and 3

A MANAGE assessment was prepared for the Town of Charlestown Wastewater Management Zones 1, 2 and 3. The MANAGE assessment process constitutes a method of looking at a specific land area and determining its potential contaminant load based on land use, and geologic and hydrologic characteristics. Tools included with the MANAGE Method include: automated methods for extracting land use and soils data from GIS systems, an Excel based nutrient loading model and various map based analyses. The tools may be used together or separately, depending upon the final desired output.

The following MANAGE tools were utilized in this study (technical details and specific model customizations are found in later sections of this document):

1. The ArcView extraction model. This model automates the process of obtaining land use and soils information for the study area.
2. Excel loading model. The model utilizes land use, soils and On-site Wastewater Treatment Systems (OWTS) data to calculate nitrogen loading to surface and groundwater.
3. Mapping. Visualization of the study area assists the reader in interpreting the data.

The following discussion provides an overview of the results of the MANAGE assessment. It must be noted that this assessment is only an estimate based on the data available for the study area. These results should be viewed as estimates for the purposes of obtaining a general idea or range of results for the discussed parameters and fostering further communications between stakeholders. All efforts have been made to obtain the most accurate and up-to-date information available, but as with any model it is only an approximation of reality. When possible, it is best to be able to compare model results with actual field data.

None of the three Zones under study contain sewered areas, although they do contain multiple Community and Non-community Wellhead Protection Areas (figure 1). Zones 1, 2 and 3 are 1,333, 1,928 and 4,667 acres, respectively. Zone 1 was analyzed both with and without the salt ponds area. Inclusion of the water associated with the salt ponds skewed the results; therefore discussions in this document will be for Zone 1 without the salt ponds area.

Land use within the Zones is varied, with Zone 2 having the highest percentage of high intensity land uses (figure 2, table 1). High intensity land uses are land uses that are known to have greater potential pollutant loading (see Appendix B table "MANAGE Land Use classification codes cross referenced to RIGIS Land Use Data"). Most of the high intensity land use identified in the Zones is medium high density residential which is defined as having $^{1}/_{8}$ to ¼ acre lots or 4-8 houses per acre. Based on Source Water Assessment methodology (Guide to Updating Source Water Assessments and Protection Plans Version 3, December 2010), a HILU percentage between 25-40% is considered a high pollutant risk

rating; a percentage between 10-24% medium and less than 10% low. Pollutant risk ratings are designed to warn users of the relative level of potential pollutant loading and are not an indicator of actual or existing pollution in a study area. When a risk rating is elevated, it is an indicator that pollution prevention practices should be designed and followed to reduce risks.

Table 1 - Land use in probabilistic study area

	Wastewater Zone		
	1	2	3
Study Area (acres)	1,333	1,928	4,667
% of land use in study area			
Forested and/or wetland	53%	28%	70%
High Intensity Land Uses	13% [MHDR 12% Commercial 1%]	38% [MHDR 26% Commercial 6 % Roads 4% HDR 2% Institution <1% Cropland <1%]	4% [Cropland 1.6% Less than 1% each: Commercial, High and Medium-high density residential, Institution, Road, Junkyard, Orchard]
Remaining land uses	34% [23% consisting of barren and brush areas, the rest is small amounts of varied land uses]	34% [27% of which consists of MDR, the rest is small amounts of varied land uses]	26% [consisting of small amounts of varied land uses]

[1]MDR – Medium Density Residential, MHDR – Medium High Density Residential, HDR – High Density Residential

Impervious surface is estimated to cover 7%, 15% and 4% for Zones 1, 2 and 3, respectively (from Town of Charlestown data). Impervious surface coverage above 10% is associated with reduced ecological functioning and subsequently, higher pollutant loading as well as reduced groundwater recharge rates. The Source Water Assessment methodology ranks impervious surfaces percentages in the range of 10-14% as medium risk.

OWTS in each Zone was dominated by conventional systems (figure 3). Conventional systems made up 59%, 85% and 90% of all the OWTS in Zones 1, 2 and 3, respectively. Conventional systems are estimated to remove 10% of nitrogen from wastewater. Assuming that each OWTS was located in the center of the associated parcel allowed comparison of how OWTS may be influenced by soil characteristics (figures 4 and 5). Soils in Zone 1 are mainly in hydrogroups B and D, soils in Zone 2 are almost equally split between hydrogroups A and B, while soils in zone 3 are mainly in hydrogroup A, with about a third of the soils in hydrogroup B. Soils in hydrogroup A generally allow the quickest infiltration

of water, and thus pollutants to groundwater. Interestingly, although the primary hydrogroup classification of soils within the study area ranges from A (most permeable) to D (least permeable), most of the soils in the study areas are considered excessively permeable, which are categorized as rapidly infiltrating soils. Within zone 1, 75% of the residential OWTS are located on excessively permeable soils. In Zone 2 69% and in Zone 3 72%, are located on excessively permeable soils.

There are 1012 vacant lots between the zones (zone 1: 383, Zone 2: 348, Zone 3: 281). Out of these vacant lots, approximately 77% are on excessively permeable soils (figure 6, based on the location of the centroid of each parcel). It is unknown if some of these vacant lots are preserved from development or have any zoning restrictions.

MANAGE Nutrient Loading Model Scenarios

Utilizing the land use data previously described and parcel based OWTS information provided by the Town of Charlestown, Rhode Island, two MANAGE nutrient loading model scenarios were run to provide estimates of nitrate nitrogen concentrations in groundwater recharge from each of the three study areas. The first scenario assumed a 3 person per house occupancy. The second used the RIDEM design flow calcualtions of 2 persons per bedroom for each bedroom in the house. The specific OWTS types and associated estimated nitrogen removal rates were factored into each scenario, which was not affected by soil type. Commercial OWTS systems were identified within each of the study areas and factored into the two scenarios. Multiple "change evaluations" were completed on each of the two scenarios. Each of the scenarios were assessed for the following change evaluations:

Change evaluation 1: High maintenance lawn. This evaluation assumed that 75% of the estimated lawn area was over-fertilized and over-watered. Standard fertilization rates assume that 75% of residential lawns are fertilized at a rate of 175 lbs N/acre/year (4.0 lb N/1000 ft^2/year) with 6% leaching to groundwater and that 15% of residential lawns are over-fertilized and watered (15% leaches to groundwater). The high maintenance lawn scenario assumed that 75% of residential lawn area leaches 15% of the nitrogen load to groundwater.

Change evaluation 2. Upgrade all existing non-denitrifying OWTS systems to denitrifying systems. Throughout the study areas, most of the built lots are non-denitrifying OWTS systems, mainly conventional OWTS (figure 3). It is estimated that these systems only remove 10% of the nitrogen in wastewater before leaving the system. This change evaluation assumed that all existing non-denitrifying OWTS systems (both commercial and residential) were upgraded to denitrifying systems.

Change evaluation 3. Build out to four bedrooms and upgrade/require all denitrifying OWTS. This change evaluation upgraded all lots to denitrifying systems, and upgraded all vacant lots and those with less than four bedrooms to four bedroom units. All lots with no bedrooms were assumed to be developable regardless of size or location.

Change evaluation 4. Build out to two bedrooms and upgrade/require all denitrifying OWTS. This change evaluation upgraded all lots to denitrifying systems, and upgraded all vacant lots and those

with less than two bedrooms to two bedroom units. All lots with no bedrooms were assumed to be developable regardless of size or location. The nitrogen loading to groundwater will be the same in scenario 1 for both the two and four bedroom build-out evaluations because the estimate is based on a three person per house occupancy, regardless of the number of bedrooms.

Table 2 - Number of bedrooms per parcel in each Zone

Zone	Less 2 beds	Less 4 beds	Total built	Total vacant[1]	Total lots
1	18	413	516	383	899
2	52	1,589	1881	348	2229
3	7	364	444	281	725

[1]If the Charlestown data indicated the presence of an OWTS system but no bedrooms, the parcel was counted as vacant. Number of lots as described: Zone 1 : 8 lots, Zone 2: 71 lots, Zone 3: 32 lots

Table 3 - MANAGE Nutrient Model Results for Wastewater Zone 1.

Change evaluation	Scenario 1 3 person/house occupancy	Scenario 2 RIDEM OWTS calculations
	Nitrate N loading to groundwater (mg/L)	
None, current land use/OWTS	1.9	3.1
1. High maintenance lawn	2.0	3.2
2. Upgrade all existing non-denitrifying OWTS to denitrifying systems	1.3	2.1
3. Build out to 4 bedrooms & upgrade/require all denitrifying OWTS	1.9	3.8
4. Build out to 2 bedrooms & upgrade/require all denitrifying OWTS	1.9	2.7

Table 4 - MANAGE Nutrient Model Results for Wastewater Zone 2

Change evaluation	Scenario 1 3 person/house occupancy	Scenario 2 RIDEM OWTS calculations
	Nitrate N loading to groundwater (mg/L)	
None, current land use/OWTS	6.2	8.9
1. High maintenance lawn	6.7	9.3
2. Upgrade all existing non-denitrifying OWTS to denitrifying systems	3.9	5.3
3. Build out to 4 bedrooms & upgrade/require all denitrifying OWTS	4.2	6.8
4. Build out to 2 bedrooms & upgrade/require all denitrifying OWTS	4.2	5.6

Table 5 - MANAGE Nutrient Model Results for Wastewater Zone 3.

Change evaluation	Scenario 1 3 person/house occupancy	Scenario 2 RIDEM OWTS calculations
	Nitrate N loading to groundwater (mg/L)	
None, current land use/OWTS	1.0	1.4
1. High maintenance lawn	1.1	1.5
2. Upgrade all existing non-denitrifying OWTS to denitrifying systems	0.8	1.0
3. Build out to 4 bedrooms & upgrade/require all denitrifying OWTS	0.9	1.4
4. Build out to 2 bedrooms & upgrade/require all denitrifying OWTS	0.9	1.1

These nutrient loading model estimates provide a range of expected nitrate nitrogen concentrations in groundwater recharge in the study areas. Although these values do not provide the actual concentration of nitrate-nitrogen currently within the groundwater of the study areas, they provide a good indicator of levels expected over time. In all scenarios and change evaluations groundwater nitrogen loading from OWTS is the main source of loading (table 6 provides all MANAGE output data).

A level of 10 mg/L Nitrate Nitrogen is the Rhode Island Maximum Contaminant Level (MCL). Using the standard guidance for completing Source Water Assessments in Rhode Island, nitrate –nitrogen levels between 2 and 5 mg/L are an indicator of high risk. At this level nitrate levels in groundwater are higher than background levels, which may indicate contribution from human activity (Guide to Update Source Water Assessments and Protection Plans, Version 3, December 2014). Nitrate-nitrogen levels greater than 5 mg/L are considered an indicator of extreme risk. Nitrate levels greater than 5 mg/L in groundwater are higher than half the Rhode Island standard for nitrate, this indicates significant contribution from human activity, a program to reduce nitrate may be helpful.

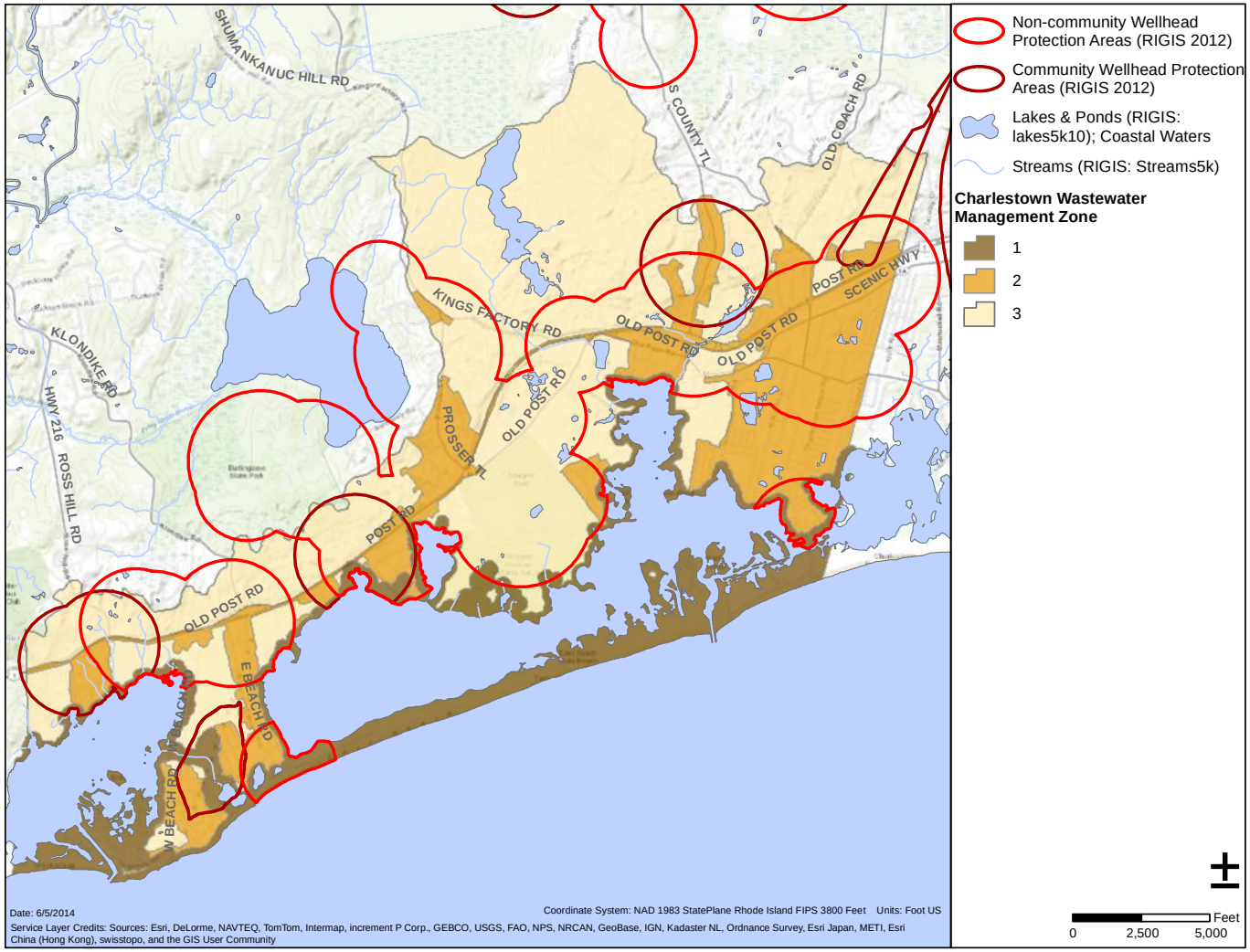


Figure 1 - Charlestown Wastewater Management Zones

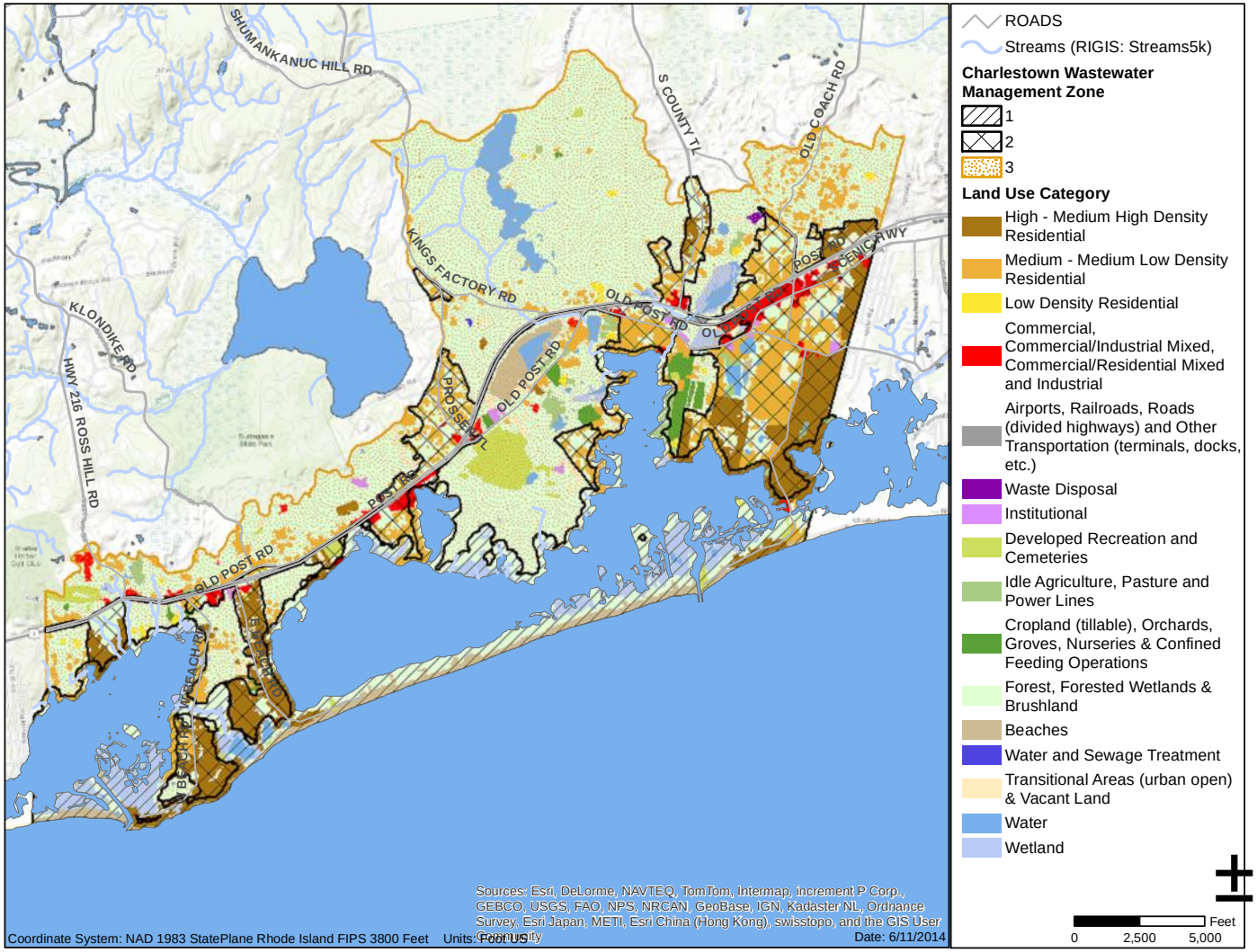


Figure 2 - Land use within the study area

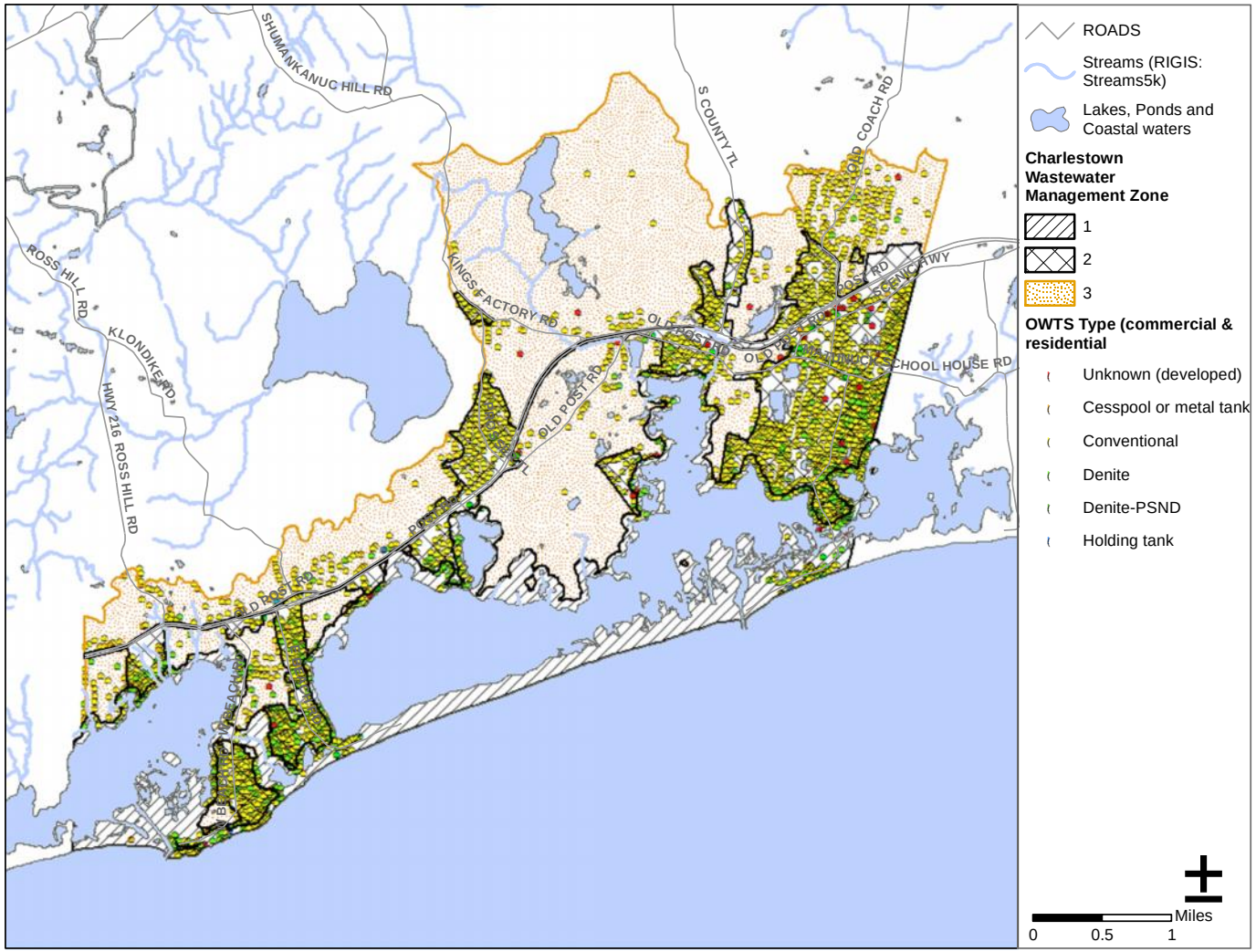


Figure 3 – OWTS Types in Study Area

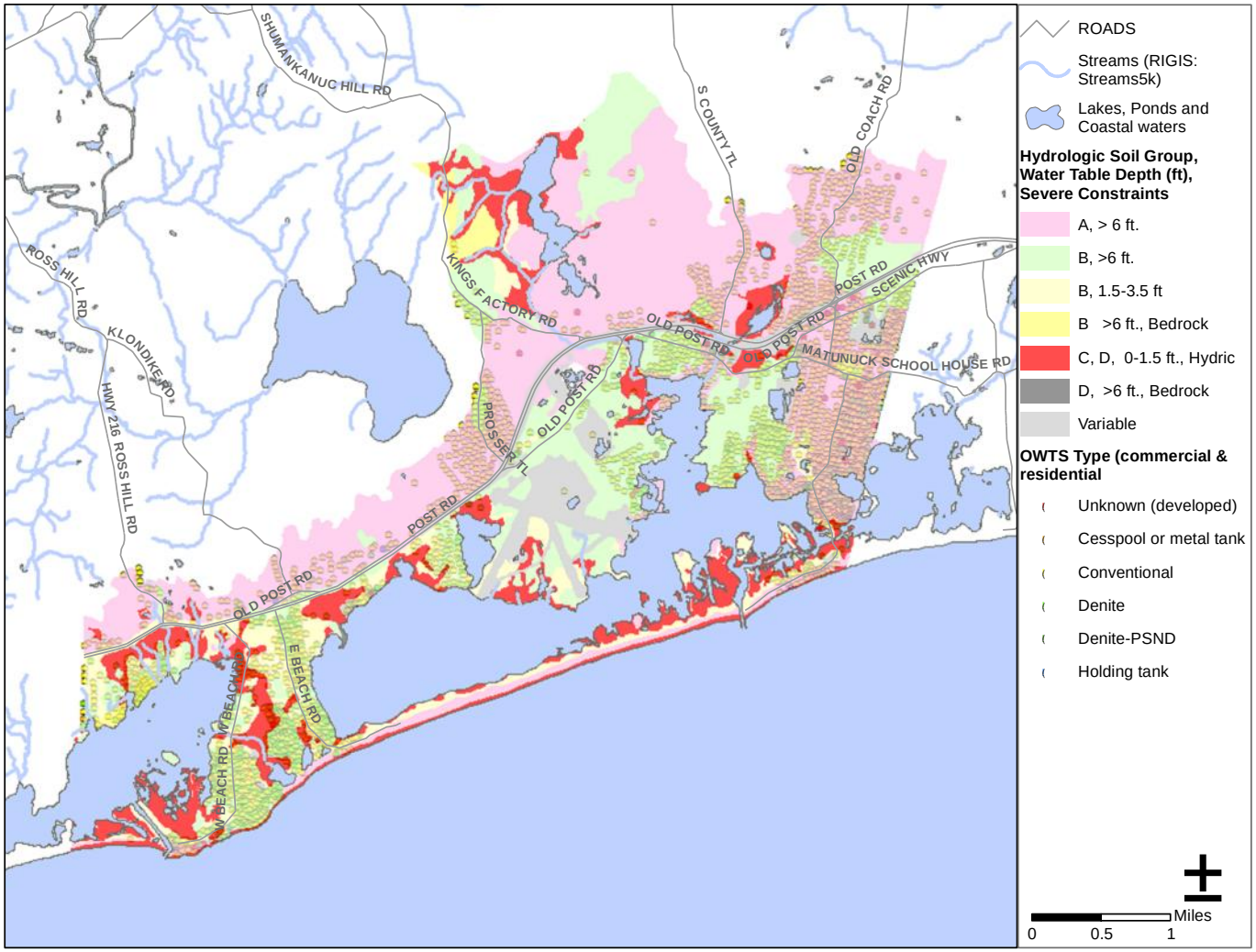


Figure 4 - OWTS Type and Soils

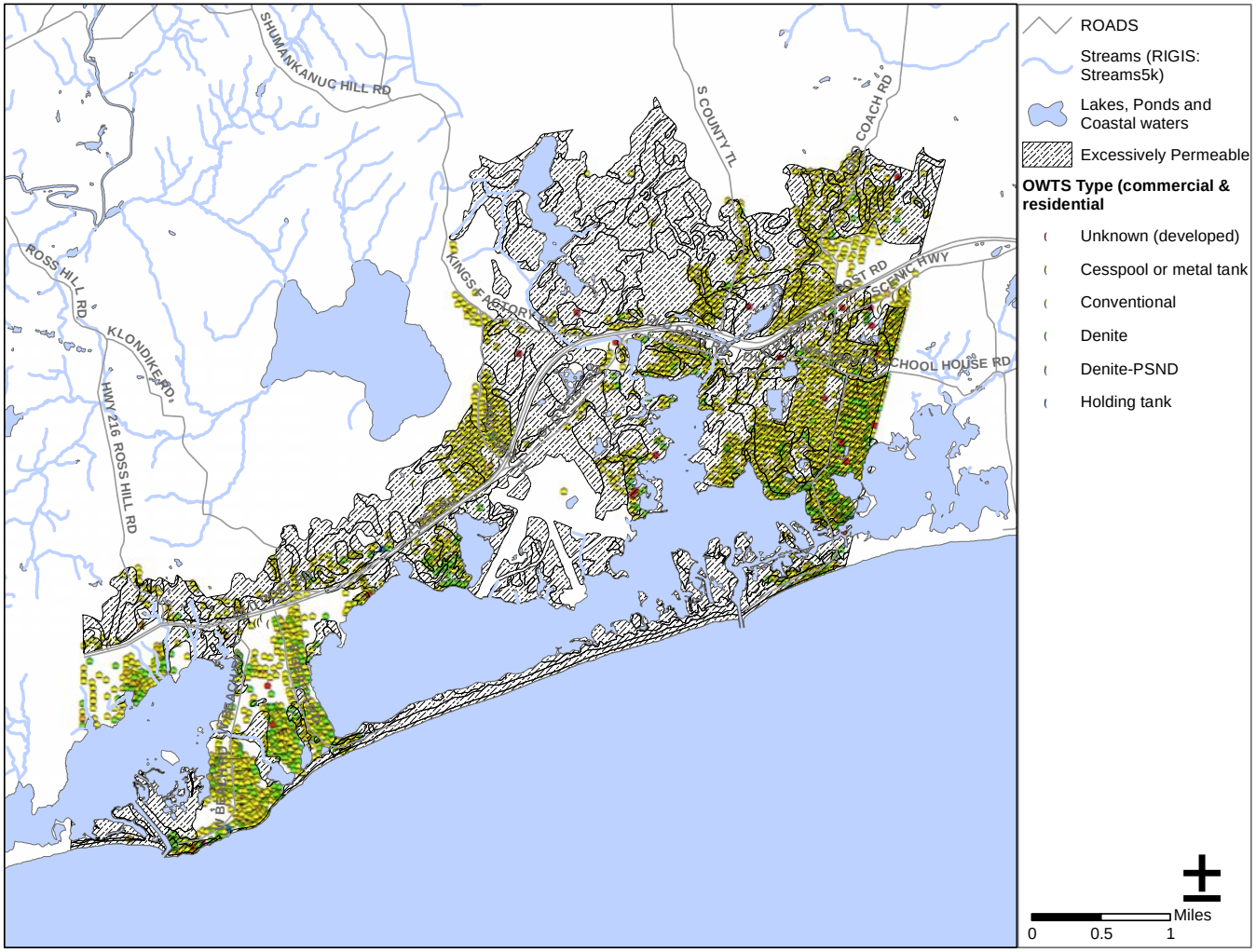


Figure 5 Excesively permeable soils and OWTS Type

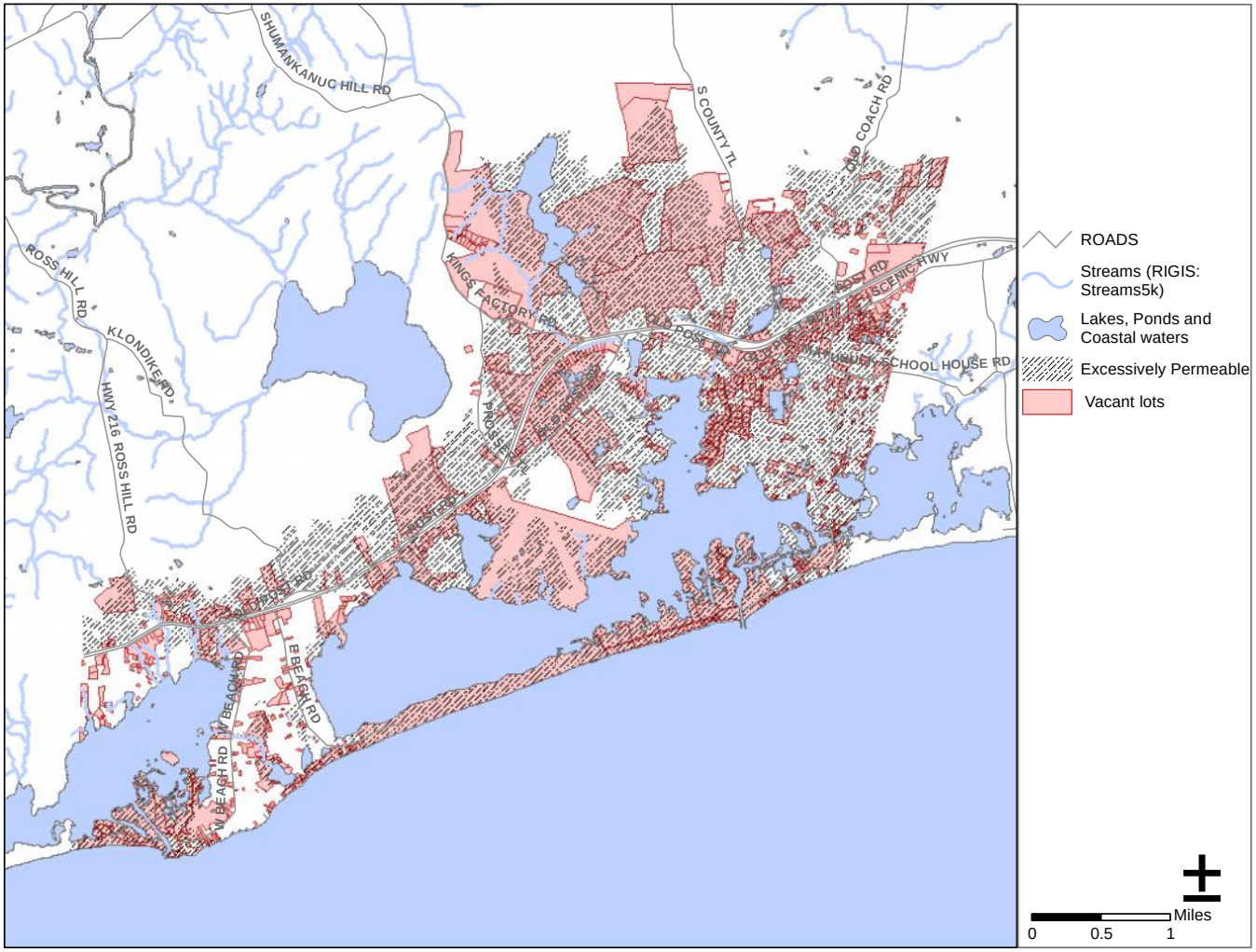


Figure 6 - Vacant Lots and Excessively Permeable Soils

Table 6- MANAGE Nutrient Model Results

Data that was the same across all change evaluations and scenarios was removed after the first row to allow ease of data comparison.

Wastewater Zone 1

NO SALT PONDS AREA

				Study Area Land Use Indicators				Riparian Indicators			
Scenario	**Change Evaluation**	Acres	% Sewer	% High Intensity Land Use	% Forest	% Wetland	% Forest & wetland	RIP % HILU	RIP % Forest	RIP % Wetland	RIP % Forest and Wetland
1	NA	1333	0%	13%	18%	35%	53%	12%	15%	37%	52%
1	1, high maintenance lawn										
1	2, upgrade selected OWTS										
1	3, build out to 4 bedrooms & upgrade OWTS										
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out									
2	NA										
2	1, high maintenance lawn										
2	2, upgrade selected OWTS										
2	3, build out to 4 bedrooms & upgrade OWTS										
2	4, build out to 2 bedrooms & upgrade OWTS										

NO SALT PONDS AREA

		Estimated Nutrient Loading				Estimated Nitrate-N sources to grw recharge					
Scenario	**Change Evaluation**	NO3N in GW Recharge mg/l	NO3N to GW recharge lbs/ac/yr	N SW runoff lbs/ac/yr	Total N to study area lbs/ac/yr	% N in SW runoff from Atm.	OWTS	Lawn Fert.	Agri. Fert	Pet Waste	Other
1	NA	1.9	8.9	1.6	10.5	0.0%	76%	12%	0%	7%	4%
1	1, high maintenance lawn	2.0	9.7		11.3		70%	19%		7%	4%
1	2, upgrade selected OWTS	1.3	6.3		7.9		66%	18%		10%	6%
1	3, build out to 4 bedrooms & upgrade OWTS	1.9	9.0		10.6		76%	12%		7%	4%
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out									
2	NA	3.1	15.2		16.8		86%	7%		4%	2%
2	1, high maintenance lawn	3.2	15.9		17.5		82%	12%		4%	2%
2	2, upgrade selected OWTS	2.1	10.2		11.8		79%	11%		6%	4%
2	3, build out to 4 bedrooms & upgrade OWTS	3.8	20.7		22.3		90%	5%		3%	2%
2	4, build out to 2 bedrooms & upgrade OWTS	2.7	14.1		15.7		85%	8%		4%	3%

NO SALT PONDS AREA

		Soil hydrologic groups				SWAP			Estimated Water Budget / Runoff / Recharge					
Scenario	Change Evaluation	*% A*	*% B*	*% C*	*% D*	HILU on A soil	# OWTS	OWTS /Acre	Precip Inches	ET Inches	Avail. Precip Inches	SW runoff Inches	Net recharge Precip. Inches	OWTS recharge Inches
1	NA	19%	38 %	0 %	43 %	5%	516	0.39	45	18	27	6.9	20.1	0.8
1	1, high maintenance lawn						516	0.39						0.8
1	2, upgrade selected OWTS						516	0.39						0.8
1	3, build out to 4 bedrooms & upgrade OWTS						899	0.67						1.4
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out												
2	NA						516	0.39						1.8
2	1, high maintenance lawn						516	0.39						1.8
2	2, upgrade selected OWTS						516	0.39						1.8
2	3, build out to 4 bedrooms & upgrade OWTS						899	0.67						4.3
2	4, build out to 2 bedrooms & upgrade OWTS						899	0.67						2.7

NO SALT PONDS AREA

Estimated Water Budget / Runoff / Recharge

Scenario	Change Evaluation	SW runoff % avail.	GW recharge % avail	Precip Mgal/yr	ET Mgal/yr	Avail. Precip Mgal/yr	surface runoff Mgal/yr	Avg.net recharge precip. Mgal/yr	OWTS recharge Mgal/yr	If 100% forested surface runoff Mgal/yr	Lost recharge from 100% forested Mgal/yr
1	NA	26%	74%	1629	651	977	251	726	31	91	160
1	1, high maintenance lawn								31		
1	2, upgrade selected OWTS								31		
1	3, build out to 4 bedrooms & upgrade OWTS								52		
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out									
2	NA								66		
2	1, high maintenance lawn								66		
2	2, upgrade selected OWTS								66		
2	3, build out to 4 bedrooms & upgrade OWTS								155		
2	4, build out to 2 bedrooms & upgrade OWTS								99		

Wastewater Management Zone 2

STUDY AREA STATISTICS
STANDARD - NO BMPS

				Study Area Land Use Indicators				Riparian Indicators			
Scenario	Change Evaluation	Acres	% Sewer	% High Intensity Land Use	% Forest	% Wetland	% Forest & wetland	RIP % HILU	RIP % Forest	RIP % Wetland	RIP % Forest and Wetland
1	NA	1928	0%	38%	26%	3%	28%	26%	28%	13%	41%
1	1, high maintenance lawn										
1	2, upgrade selected OWTS										
1	3, build out to 4 bedrooms & upgrade OWTS	Same as 2 bedrooms									
1	4, build out to 2 bedrooms & upgrade OWTS										
2	NA										
2	1, high maintenance lawn										
2	2, upgrade selected OWTS										
2	3, build out to 4 bedrooms & upgrade OWTS										
2	4, build out to 2 bedrooms & upgrade OWTS										

		Estimated Nutrient Loading					Est. Nitrate-N sources to grw recharge				
Scenario	Change Evaluation	NO3N in GW Recharge mg/l	NO3N to GW recharge lbs/ac/yr	N SW runoff lbs/ac/yr	Total N to study area lbs/ac/yr	% N in SW runoff from Atm.	OWTS	Lawn Fert.	Agri. Fert	Pet Waste	Other
1	NA	6.2	29.1	3.1	32.2	3.8%	83%	10%	0%	6%	1%
1	1, high maintenance lawn	6.7	31.0		34.2		78%	16%		5%	1%
1	2, upgrade selected OWTS	3.9	18.3		21.5		73%	16%		9%	2%
1	3, build out to 4 bedrooms & upgrade OWTS	Same as 2 bedrooms									
1	4, build out to 2 bedrooms & upgrade OWTS	4.2	20.0		23.2		75%	14%		8%	2%
2	NA	8.9	46.2		49.3		89%	6%		4%	1%
2	1, high maintenance lawn	9.3	48.1		51.3		86%	10%		3%	1%
2	2, upgrade selected OWTS	5.3	27.4		30.6		82%	11%		6%	1%
2	3, build out to 4 bedrooms & upgrade OWTS	6.8	39.9		43.0		87%	7%		4%	1%
2	4, build out to 2 bedrooms & upgrade OWTS	5.6	30.0		33.1		83%	10%		6%	1%

		Soil hydrologic group				SWAP			Estimated Water Budget / Runoff / Recharge					
Scenario	Change Evaluation	*% A*	*% B*	*% C*	*% D*	HILU on A soil	# OWTS	OWTS /Acre	Precip Inches	ET Inches	Avail. Precip Inches	SW runoff Inches	Net recharge Precip. Inches	OWTS recharge Inches
1	NA	47%	49%	0%	4%	14%	1,881	0.98	45	18	27	8.9	18.1	2.4
1	1, high maintenance lawn						1,881	0.98						2.4
1	2, upgrade selected OWTS						1,881	0.98						2.4
1	3, build out to 4 bedrooms & upgrade OWTS	Same as 2 bedrooms												
1	4, build out to 2 bedrooms & upgrade OWTS						2,229	1.16						2.8
2	NA						1,881	0.98						4.8
2	1, high maintenance lawn						1,881	0.98						4.8
2	2, upgrade selected OWTS						1,881	0.98						4.8
2	3, build out to 4 bedrooms & upgrade OWTS						2,229	1.16						7.7
2	4, build out to 2 bedrooms & upgrade OWTS						2,229	1.16						5.4

Estimated Water Budget / Runoff / Recharge

Scenario	Change Evaluation	SW runoff % avail.	GW recharge % avail	Precip Mgal/yr	ET Mgal/yr	Avail. Precip Mgal/yr	surface runoff Mgal/yr	Avg.net recharge precip. Mgal/yr	OWTS recharge Mgal/yr	If 100% forested surface runoff Mgal/yr	Lost recharge from 100% forested Mgal/yr
1	NA	33%	67%	2356	942	1413	464	950	128	81	382
1	1, high maintenance lawn								128		
1	2, upgrade selected OWTS								128		
1	3, build out to 4 bedrooms & upgrade OWTS	Same as 2 bedrooms									
1	4, build out to 2 bedrooms & upgrade OWTS								147		
2	NA								249		
2	1, high maintenance lawn								249		
2	2, upgrade selected OWTS								249		
2	3, build out to 4 bedrooms & upgrade OWTS								401		
2	4, build out to 2 bedrooms & upgrade OWTS								280		

Wastewater Management Zone 3

STUDY AREA STATISTICS
STANDARD - NO BMPS

				Study Area Land Use Indicators				Riparian Indicators			
Scenario	Change evaluation	Acres	% Sewer	% High Intensity Land Use	% Forest	% Wetland	% Forest & wetland	RIP % HILU	RIP % Forest	RIP % Wetland	RIP % Forest and Wetland
1	NA	4667	0%	4%	60%	10%	70%	1%	41%	38%	79%
1	1, high maintenance lawn										
1	2, upgrade selected OWTS										
1	3, build out to 4 bedrooms & upgrade OWTS										
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out									
2	NA										
2	1, high mainenance lawn										
2	2, upgrade selected OWTS										
2	3, build out to 4 bedrooms & upgrade OWTS										
2	4, build out to 2 bedrooms & upgrade OWTS										

		Estimated Nutrient Loading					Est. Nitrate-N sources to grw recharge				
Scenario	Change evaluation	NO3N in GW Recharge mg/l	NO3N to GW recharge lbs/ac/yr	N SW runoff lbs/ac/yr	Total N to study area lbs/ac/yr	% N in SW runoff from Atm.	OWTS	Lawn Fert.	Agri. Fert	Pet Waste	Other
1	NA	1.0	5.3	1.9	7.2	17.1%	47%	14%	21%	2%	16%
1	1, high maintenance lawn	1.1	5.8		7.7		43%	22%	19%	2%	15%
1	2, upgrade selected OWTS	0.8	4.1		6.0		31%	19%	27%	3%	21%
1	3, build out to 4 bedrooms & upgrade OWTS	0.9	4.7		6.6		39%	16%	24%	2%	18%
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out									
2	NA	1.4	7.3		9.1		61%	10%	15%	2%	12%
2	1, high mainenance lawn	1.5	7.8		9.7		57%	16%	14%	1%	11%
2	2, upgrade selected OWTS	1.0	5.1		7.0		45%	15%	22%	2%	17%
2	3, build out to 4 bedrooms & upgrade OWTS	1.4	7.4		9.2		61%	10%	15%	1%	12%
2	4, build out to 2 bedrooms & upgrade OWTS	1.1	5.9		7.8		52%	13%	19%	2%	14%

		Hydrologic soil group				SWAP			Estimated Water Budget / Runoff / Recharge					
Scenario	Change evaluation	*% A*	*% B*	*% C*	*% D*	HILU on A soil	# OWTS	OWTS /Acre	Precip Inches	ET Inches	Avail. Precip Inches	SW runoff Inches	Net recharge Precip. Inches	OWTS recharge Inches
1	NA	53%	35%	2%	10%	1%	444	0.10	45	18	27	4.2	22.8	0.2
1	1, high maintenance lawn						444	0.10						0.2
1	2, upgrade selected OWTS						444	0.10						0.2
1	3, build out to 4 bedrooms & upgrade OWTS						725	0.16						0.4
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out												
2	NA						444	0.10						0.5
2	1, high mainenance lawn						444	0.10						0.5
2	2, upgrade selected OWTS						444	0.10						0.5
2	3, build out to 4 bedrooms & upgrade OWTS						725	0.16						1.0
2	4, build out to 2 bedrooms & upgrade OWTS						725	0.16						0.7

Estimated Water Budget / Runoff / Recharge

Scenario	Change evaluation	SW runoff % avail.	GW recharge % avail	Precip Mgal/yr	ET Mgal/yr	Avail. Precip Mgal/yr	surface runoff Mgal/yr	Avg.net recharge precip. Mgal/yr	OWTS recharge Mgal/yr	If 100% forested surface runoff Mgal/yr	Lost recharge from 100% forested Mgal/yr
1	NA	15%	85%	5703	2281	3422	526	2,895	30	350	176
1	1, high maintenance lawn								30		
1	2, upgrade selected OWTS								30		
1	3, build out to 4 bedrooms & upgrade OWTS								46		
1	4, build out to 2 bedrooms & upgrade OWTS	Same as 4 bedroom build out									
2	NA								62		
2	1, high mainenance lawn								62		
2	2, upgrade selected OWTS								62		
2	3, build out to 4 bedrooms & upgrade OWTS								128		
2	4, build out to 2 bedrooms & upgrade OWTS								86		

APPENDICIES

A: MANAGE Method Customizations for Study Area

B: MANAGE ArcView data model and Excel nutrient model customization

C: Electronic copies of MANAGE runs and parcel database

Appendix A. MANAGE Method Customizations for Study Area

MANAGE is a method of looking at a specific land area and determining its potential contaminant load based on land use, geologic and hydrologic characteristics. Tools included with the MANAGE Method include: automated methods for extracting land use and soils data from GIS systems, an Excel based nutrient loading model and various map based analyses. The tools may be used together or separately, depending upon the final desired output. For example, in a streamlined source water assessment GIS may be used to extract the acreages of various land uses within a wellhead protection area to determine risk based on the percentage of high intensity land use within the WHPA. Alternatively, a GIS may be used to intersect soils and land use where the output is imported into an Excel based model to calculate estimated nutrient loading to a WHPA or watershed. This model may include information on the actual or estimated number of OWTS, commercial OWTS and other parcel based information.

Overview of specific customizations, tools and process used for the MANAGE analysis of Town of Charlestown Wastewater Management Zones 1, 2 and 3:

The 2014 MANAGE analysis for Charlestown Wastewater Management Zones 1, 2 and 3 included:

1. Use of the ArcView extraction model to obtain information on land use and soils in the study area, the results of which were input into the MANAGE Excel-based nutrient loading model. Wastewater Zone 1 was run with and without the salt ponds area.
2. Use of the MANAGE nutrient loading model to provide estimates of nutrient loading based on various scenarios. Wastewater Zone 1 was run with and without the salt ponds area.
3. Map based inquiry to provide context to the data.

ArcView extraction model

Details on the ArcView extraction model are provided in Appendix B. Briefly, the most recent versions of land use (2011) and soils (2014) data as obtained from the Rhode Island Geographic Information System (RIGIS) were the main data sources utilized in the extraction model. The land use data were modified to move forested wetlands from the “forest” category in the RIGIS data to the “wetlands” category, for the purposes of this study. Riparian areas were defined as 200 feet in radius from streams and water bodies.

MANAGE nutrient loading model

Using the land use and soils data extracted using the data extraction model, the Excel-based MANAGE model was run. Standard runoff and land use nitrogen loading values were utilized. The specific number and type of OWTS for each study area were extracted from the Town of Charlestown GIS where parcels were identified by wastewater zone and other fields.

OWTS types were grouped as: Cesspool (cesspools, metal tanks and privys), Conventional (conventional, failing and substandard systems), denite (composting and all adv. treatment systems except denite PSND), denitrifying with PSND, holding tank , none or no data. If a parcel listed no bedrooms, but listed an OWTS type, the parcel was considered vacant.

Two MANAGE scenarios were then run through the Excel model. The first scenario utilized the standard MANAGE assumptions:

- 3 person per house occupancy
- Number of housing units was based on the OWTS data from Charlestown.
- 50 Gallons water use PP Per Day
- Rainfall = 45 inches annually (based on RI Stormwater Manual)
- Evapotranspiration set at 18 inches/year (40% of rainfall)
- 75% of residents apply fertilizer at rates of 175 lb N acres with 6% leaching to groundwater and 15% of residents apply at the same rate but with 15% leaching to groundwater to simulate the small percentage of homeowners who over-fertilize and over-water.
- OWTS type for each house was based on OWTS data from Town of Charlestown.
- Water use was based on actual number of occupied parcels (those with OWTS and bedrooms)
- Residential OWTS removal rates and effluent concentrations were calculated from:
    - 46.0 mg/L N in untreated residential effluent. (this is the concentration before enters septic tank).
        - URI Septic Tank Effluent monitoring in South Kingstown and Charlestown coastal area shows 62 mg/l TN avg for Septic Tank Effluent and 52 gal/day per person waster use with an average home occupancy of 2.25)
- Actual table of mg/L used and loading per house in lb N/year assuming 3 persons per house and 50 gallons of water per person per day (BELOW).

System type	Removal rate[1] (%)	Treated Effluent Conc. (mg N/L)
Cesspool/metal tank	0	46.0
Conventional system (including failing and substandard)	10	41.4
Denite - all adv treatment units and composting	10% then additional 50%	20.7
Denitrifying with PSND	10 % then additional 50% and then an additional 30 %	14.5
Holding tank[2]	100	0.0
None or no data	10% (same as conventional)	41.4

[1]Denite systems have a step removal system. Assumes 10% loss in tank and then continued treatment. With PSND, continued treatment in the field.

[2]Holding tanks were assumed to contribute no water to groundwater recharge

- Commercial OWTS numbers were based on data from Town of Charlestown. Design flows were provided by Charlestown and utilized in the study. OWTS removal rates for commercial systems were set as the same as residential systems and calculated from:
    - 78 mg/L N untreated influent (this is the concentration before enters septic tank) for commercial use (non-restaurant)
    - For restaurants: 111 mg/l N for untreated influent (before enters septic tank) (personal communication, Brian Moore, RIDEM 5/1/14; higher for food service facilities).

OWTS type	Removal rate[1] (%)	Restaurant treated effluent (mg N/L)	Non-restaurant treated effluent (mg N/L)
Cesspool/metal tank	0	111	78
Conventional system (including failing and substandard)	10	100	70
Denite - all adv treatment units and composting	10% then additional 50%	50	35
Denite with PSND	10 % then additional 50% and then an additional 30 %	35	25
Holding tanks[2]	100	0	0
None/No data	10% (same as conventional)	100	70

[1]Denite systems have a step removal system. Assumes 10% loss in tank and then continued treatment. With PSND, continued treatment in the field.

[2]Holding tanks were assumed to contribute no water to groundwater recharge

The second scenario assumed RIDEM design flows for calculation of water and nitrogen loads from OWTS, which are based on the number of bedrooms in a house. The assumptions for scenario 2 are as follows:

- All assumptions same as scenario 1 except those outlined below.
- Commercial OWTS removal rates and effluent concentrations were the same as scenario 1.
- Use RIDEM Residential design flow per bedroom (2 person occupancy) which is 115 GPD
- Residential OWTS removal rates and effluent concentrations were calculated from RIDEM method, which assumes 42 mg N/L as untreated influent for residential systems(this is the concentration before enters septic tank). Remvoal rates were the same as scenario 1.

- Actual table of mg/L used and loading per house in lb N/year assuming 1 bedroom with 2 person occupancy.

System type	Removal rate[1] (%)	Treated Effluent Conc. (mg N/L)
Cesspool/metal tank	0	42
Conventional system (including failing and substandard)	10	37.8
Denite - all adv treatment units and composting	10% then additional 50%	18.9
Denitrifying with PSND	10 % then additional 50% and then an additional 30 %	13.23
Holding tank[2]	100	0
None or no data	10% (same as conventional)	37.8

[1]Denite systems have a step removal system. Assumes 10% loss in tank and then continued treatment. With PSND, continued treatment in the field.

[2]Holding tanks were assumed to contribute no water to groundwater recharge

Future change evaluations

Changes to scenario 1 and 2 were prepared to evaluate how changes in development, lawn fertilization rates and OWTS types would affect nitrogen loading values for the study area. Four separate change evalautions were completed on each of the two scenarios.

1. Change evaluation 1: High maintenance lawn
    a. It is assumed that 75% of residents over fertilize and over water their lawns. [fertilize at 175 lb N acre and 15% of N leaches to groundwater (26 lb N/acre)].
    b. Standard assumption was that 75% of residents apply fertilizer at rates of 175 lb N acres with only 6% leaching to GW and 15% of residents over fertilize and over water so that 15% leaches to groundwater.

2. Change evaluation 2: Upgrade select OWTS
    a. All existing residential and commercial cesspools and conventional systems upgraded to denitrifying OWTS systems.
    b. All other assumptions stay the same.
3. Change evaluation 3: Built-out to 4 bedrooms and upgrade OWTS.
    a. All existing residential buildings and vacant lots expanded to 4 bedrooms.
    b. All vacant lots upgraded to denitrifying OWTS systems.
    c. All existing residential and commercial cesspools and conventional systems upgraded to denitrifying OWTS systems.
    d. Existing denitrifying and denitrifying with PSND do not change.
    e. Note that this evaluation affects scenario 1 less than scenario 2 as the assumption in scenario 1 is that each house is still only occupied by 3 persons.
    f. Zoning was disregarded in this exercise to obtain worst case scenario.
    g. No other changes.
4. Change evaluation 4: Build out to 2 bedrooms and upgrade OWTS
    a. All existing residential houses and vacant lots expanded to 2 bedrooms.
    b. All vacant lots upgraded to denitrifying OWTS systems.
    c. All existing residential and commercial cesspools and conventional systems upgraded to denitrifying OWTS systems.
    d. Existing denitrifying and denitrifying with PSND do not change.
    e. Note that this evaluation affects scenario 1 less than scenario 2 as the assumption in scenario 1 is that each house is still only occupied by 3 persons.
    f. Zoning was disregarded in this exercise to obtain worst case scenario.
    g. No other changes.

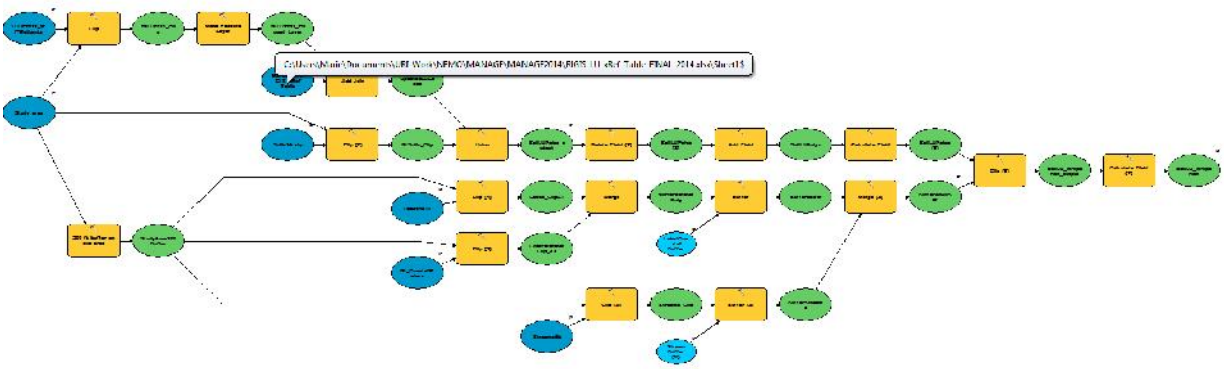
Appendix B.

MANAGE Documentation:

Technical details on the ArcView 10.2 extraction model.

Creation of the extraction model automated iterative processes including clipping data to the study areas and joining land use and soils data. The model presented here may be used as a starting point for other study areas, as it is unlikely that the model presented here can be utilized without modification due to file location information, desired changes in buffered areas, etc. The final output of this model is the land use and soils data needed for input into the Excel MANAGE model.

Visual representation of the No Sewer model created for Data Extraction for Charlestown



NOSewer

Title NOSewer

Summary

Automated process to obtain coverages needed in Excel based MANAGE model. Process used for watersheds with no sewer coverage.

General Process:

1. Land use is clipped to study area and joined to the MANAGE Land Use cross reference table to join MANAGE land use codes to RIGIS Land use codes. **Note that the standard RIGIS land use data must be adjusted to account for forested wetlands. This process will be described below**
2. Soils are clipped to study area
3. Clipped soils and land use are unioned

4. Unioned soils/land use data are processed to remove unneeded fields and then a field for "acres" is added and calculated. Acres field reflects the area of the updated unioned polygons. This unioned layer is a model output.
5. Study area is buffered to 200 feet to take into account any water bodies or streams that may be outside the study are but within 200 ft of the study area. Such a waterbody when buffered would create an area of riparian area that could be missed if the pre-buffering of the study area is not completed first. The size of this buffer should be the same as the lakes, streams and coastal areas buffer. The standard is 200ft but it can be changed in the model.
6. Lakes, streams and coastal areas are clipped by the buffered study area
7. Clipped coastal areas and lakes are merged and then buffered (200 ft is standard buffer distance, but can be changed)
8. Clipped streams are buffered (200 ft is standard buffer distance, but can be changed)
9. Buffered coastal/lakes areas and buffered streams are merged to create a riparian area or all surface waters coverage, which is an output
10. Unioned soils/land use data are clipped by the buffered riparian areas to create an output of soils/land use in the riparian area. Area was then recalculated in this output.
11. ***Notes: If the study area encompasses Narragansett Bay, salt ponds or other areas where there is not land use data, then it will be necessary to remove the "null" land use data from the resulting soil/land use files for the full area and the riparian zone, prior to putting into the Excel MANAGE model. This is necessary because there are many areas of subaqueous soils data where there are no land use data, so you have to remove those records.
12. ****Notes: It will be necessary to identify those soils that have a restrictive layer as the Excel portion of the MANAGE model requires that information. Use the field "Rest_TYPE" which will be found in the exported soils/land use data for the full study area and the riparian area. Create a new field and code it "YES" if the field "Rest_TYPE" is any value other than "none".

****Process for modifying 2011 RIGIS land use to account for changes in wetland coding. In the 2011 data, forested wetlands are coded as "forest". The MANAGE model, models wetlands very differently than forest. Forested wetlands act more as wetlands than forest for the purposes or runoff and infiltration, so they need to be located and re-coded for proper modeling in MANAGE.

1. Extract out and save from RIGIS 2011 land use the non-forested land uses (LULC not equal to 410, 420 and 430).
2. Extract out and save the forested land use from RIGIS 2011 land use data (LUCL = 410, 420 and 430).
3. Intersect the forested land use layer and RIGIS soils. Note that soils data does not extend across the rhode island border like the land use data. Therefore, there will be some records where there is land use but no soils, you can either delete these records, which will leave holes, or just be aware that you are not coding for forested wetlands outside Rhode Island.
4. Select records with hydric soils from the intersected forested land use and soils. Use the field "Hydric", select those records where "Hydric" = "Y". For the selected records, re-code the field "Desc" as "Forested wetland" and field LULC as "610" ..
5. Delete out all soils fields from the intersected forest landuse and soils field
6. Append the updated forested land use layer with the non forested land use layer and save as a new file.

Usage

This model will provide outputs for Excel portion of the MANAGE analysis. Once run, export the files into DBF format and open into excel. Then pivot the tables for input in the Excel based MANAGE model. **Model is set to run with geodatabase.

Syntax

NOSewer (Lakes5k10, Streams5k, BufferedAllSW, SoilLU_inRiparian_output, RI_CoastalWaters, Study_area, LULC2011_WFWetlands, SoilLUPolys_output, Lake_Coastal_Buffer_size__ft_, Stream_Buffer__ft_, Soils14_shp, MANAGE_RIGIS_XRef_Table)

Parameter	Explanation	Data Type
Lakes5k10	Dialog Reference RIGIS Lakes5k10 data. This file is buffered to determine riparian area within the study area. There is no python reference for this parameter.	Feature Layer
Streams5k	Dialog Reference RIGIS Streams5k data. This file is buffered to determine riparian area within the study area. There is no python reference for this parameter.	Feature Layer
BufferedAllSW	Dialog Reference OUTPUT - Exported buffered surface water (includes streams/hydrolines, ponds/hydropolys and coastal areas). There is no python reference for this parameter.	Feature Class or Table
SoilLU_inRiparian_output	Dialog Reference OUTPUT - Soil and land use polygons in the ripairan area There is no python reference for this parameter.	Feature Class
RI_CoastalWaters	Dialog Reference Rhode Island coastal waters data provided by DOA. In the southern areas of Rhode Island boardering the Atlantic Ocean, the salt ponds and other waterbodies/bays are poorly represented in the available lakes5k10 dataset (and are not well represented in any other data source). Therefore, it is necessary to use this coastal waters data set	Feature Layer

	to get delineations of the coastal salt ponds and waterbodies. There is no python reference for this parameter.	
Study_area	Dialog Reference Study area watershed or wellhead protection area. There is no python reference for this parameter.	Feature Layer
LULC2011_WFWetlands	Dialog Reference RIGIS 2011 land use with the forested wetlands called out as a separate category. Forested wetlands were obtained by determining areas with forested land use (LULC codes of 410, 420 and 430) that intersected with areas with hydric soils (as per 2014 soils data coverage). These areas were then coded as Forested wetland LULC 610. There is no python reference for this parameter.	Feature Layer
SoilLUPolys_output	Dialog Reference OUTPUT - soils and land use polygons created by union of soils and polygon data. There is no python reference for this parameter.	Feature Class
Lake_Coastal_Buffer_size__ft_	Dialog Reference Buffer size of the merged lakes and coastal areas data. Used in determining the riparian area along with stream buffer. Standard size is 200 ft. There is no python reference for this parameter.	Linear unit or Field
Stream_Buffer__ft_	Dialog Reference Buffer size (standard 200f t) of streams/rivers. Should be same size as lake and coastal buffer. There is no python reference for this parameter.	Linear unit or Field
Soils14_shp	Dialog Reference 2014 RIGIS soils There is no python reference for this parameter.	Feature Layer

MANAGE_RIGIS_XRef_Table	Dialog Reference Table cross referencing MANAGE groupings of land use with RIGIS. THis is an Excel based table. There is no python reference for this parameter.	Table View or Raster Layer or Raster Catalog Layer or Mosaic Layer

Code Samples

There are no code samples for this tool.

Tags

MANAGE, No Sewer

Credits

RINEMO 2014

Use limitations

This model will provide outputs for the Excel portion of the MANAGE analysis. Once run, export the files into DBF format and open into excel. Then pivot the tables for input in the Excel based MANAGE model. **Model is set to run with geodatabase.**. This model was built to support the 2014 Charlestown, Rhode Island wastewater management zone process. It should only be used for other areas after specifically reviewed for compatibility. This model should only be used in areas where there is no sewer coverage.

MANAGE Land Use classification codes cross referenced to RIGIS Land Use data (2011).

RIGIS Land use cateogry ID	RIGIS Description	MANAGE Land use Group	MANAGE ID	High intensity land use
120	Commercial & Services	COMMERCIAL	6	x
147	Other transportation	COMMERCIAL	6	x
151	Commercial/residential mixed	COMMERCIAL	6	x
152	Commercial/Industrial mixed	COMMERCIAL	6	x
130	Industrial	INDUSTRIAL	7	x
220	Cropland	CROPLAND	15	x
240	Confined feeding operations	CROPLAND	15	x
230	Orchards, groves, nurseries	ORCHARDS	16	x
300	Brushland	BRUSH	17	
400	Forest lands	FOREST	18	
410	Deciduous forest	FOREST	18	
420	Coniferous forest	FOREST	18	
430	Mixed forest	FOREST	18	
111	High density residential	HDR	1	x
112	Medium high density residential	MHDR	2	x
161	Developed Recreation	RECREATION	12	
163	Cemeteries	RECREATION	12	
170	Institutional	INSTITUTION	13	x
115	Low Density Residential	LDR	5	
113	Medium Density Residential	MDR	3	
114	Medium Low Density Residential	MLDR	4	
146	Power Lines	PASTURE	14	
210	Pasture	PASTURE	14	
250	Idle Agriculture	PASTURE	14	
730	Rock outcrop	BARREN	19	
740	Strip mines, quarries, gravel pits	BARREN	19	
760	Mixed barren	BARREN	19	
710	Beaches	BARREN	19	
720	Sandy areas other than beaches	BARREN	19	
750	Transitional Areas	MDR	3	
141	Roads	ROADS	8	x
142	Airports	AIRPORTS	9	x
143	Railroads	RAILROADS	10	x

162	Urban Open Space	RECREATION	12	
145	Waste Disposal Areas	JUNKYARDS	11	x
144	Water and Sewage Treatment Facilities	INSTITUTION	13	x
600	Wetland	WETLAND	20	
610	Forested Wetland	WETLAND	20	
500	Water	WATER	21	

Technical details for Excel MANAGE model (taken from: RINEMO/URI. 2006. *Database Development, Hydrologic Budget and Nutrient Loading Assumptions for the "Method for Assessment, Nutrient-loading, And Geographic Evaluation of Nonpoint Pollution" (MANAGE) including the GIS-Based Pollution Risk Assessment Method, 2006 update*, accessed from: http://www.uri.edu/ce/wq/nemo/Tools/PDFs/MANAGE/MANAGEassumptionsREV2006.pdf)

APPENDIX B: SURFACE RUNOFF COEFFICIENTS

The runoff coefficient for each Soil/Land use combination is estimated using the formula presented by Adamus and Bergman (1993). This calculation is presented below.

$$C = LLC + (ULC - LLC) * X$$

C = runoff coefficient
LLC = lower limit runoff coefficient for a particular land use
ULC = upper limit runoff coefficient for a particular land use
X = 0 for soil type A; 1/3 for soil type B; 2/3 for soil type C; 1 for soil type D.

TABLE B1: Upper and Lower Limit Runoff Coefficients for each Soil/Land use combination

	Reference Values		Calculated Runoff Coefficient (C) Based on Soil Hydrogroup			
Land Use	**LLC**	**ULC**	**A**	**B**	**C**	**D**
HDR[a]	0.37	0.55	0.37	0.43	0.49	0.55
MHDR[a]	0.18	0.37	0.18	0.24	0.31	0.37
MDR[a]	0.15	0.18	0.15	0.16	0.17	0.18
MLDR[a]	0.12	0.15	0.12	0.13	0.14	0.15
LDR[a]	0.11	0.12	0.11	0.11	0.12	0.12
COMMERCIAL[b]	0.5	0.85	0.50	0.62	0.73	0.85
INDUSTRIAL[b]	0.5	0.85	0.50	0.62	0.73	0.85
ROADS[a]	0.7	0.82	0.70	0.74	0.78	0.82
AIRPORTS[a]	0.7	0.82	0.70	0.74	0.78	0.82
RAILROADS[a]	0.7	0.82	0.70	0.74	0.78	0.82
JUNKYARDS[a]	0.7	0.82	0.70	0.74	0.78	0.82
RECREATION[b]	0.1	0.3	0.10	0.17	0.23	0.30
INSTITUTION[c]	0.33	0.39	0.33	0.35	0.37	0.39
PASTURE[d]	0.05	0.25	0.05	0.12	0.18	0.25
CROPLAND[d]	0.15	0.5	0.15	0.27	0.38	0.50
ORCHARDS[d]	0.05	0.25	0.05	0.12	0.18	0.25
BRUSH[b]	0	0.1	0.00	0.03	0.07	0.10
FOREST[d]	0	0.1	0.00	0.03	0.07	0.10
BARREN[b]	0.05	0.8	0.05	0.30	0.55	0.80
WETLAND[e]	0	0.1	0.00	0.03	0.07	0.10
WATER	1	1	1.00	1.00	1.00	1.00

Notes:

[a] Calculation of ULC and LLC for Residential is based on Schueler's (1987) Simple Method:
$C = 0.05 + 0.9\,I$
I = fraction of site imperviousness (e.g. 30% impervious would have I = 0.3)

The percentage of site imperviousness for each land use is provided in Appendix H. The fraction of site imperviousness (I) for the calculation of residential ULC and LLC was set at the updated MANAGE values (2003) for site impervious surface. The ULC for each residential land use was set as the residential LLC of the more intense residential development (ie: the ULC for MHDR is set as the LLC for HDR). The fraction of impervious surface for roads, airports, railroads and junkyards was set at theTR55 value for industrial to determine the ULC and commercial to determine the LLC.

[b] Based on data presented by Novotny and Olem (1994), p. 146.

[c] Assuming INSTITUTION is hydrologically similar to MHDR, unless otherwise specified by the user.

[d] Based on best professional judgement, using Curve Number Method as a guide.

[e] Generally WETLANDS will occur on D soils. It is assumed that wetlands are similar to forests on D soils, and for this reason wetlands are set using the same coefficients as the FOREST category.

[f] It is assumed that Evapotranspiration and surface runoff will vary through the year.

APPENDIX D: TOTAL NITROGEN EXPORT COEFFICIENTS TO SURFACE WATER

Although nitrogen is generally not considered to be the limiting nutrient in fresh water systems, it has been found to be the nutrient promoting growth of algae and aquatic plants in coastal waters. In order to estimate the total load of nitrogen reaching a coastal embayment, both contributions from surface runoff, as well as from groundwater seepage must be estimated. The surface runoff contribution of nitrogen can be calculated the same way as the phosphorus contribution (Appendix C). Like phosphorus, nitrogen can be transported from malfunctioning septic systems via overland flow to the receiving surface water. Estimation of the nitrogen load from malfunctioning septic systems is done in the same way as estimation of the phosphorus load, using soil properties and increasing the nitrogen loading for systems located within the riparian areas. The nitrogen loading factors listed below include contributions from diverse sources such as atmospheric deposition, fertilizers, and small animal waste. The loading factors on surface water reflect direct atmospheric deposition only. Using a similar formula to that used to calculate the runoff coefficient, a "most likely" nitrogen export coefficient for a particular land use is calculated for each SOIL/LAND USE combination as:

$$NC = LNC + (HNC - LNC) * X$$

NC = "most likely" nitrogen export coefficient
LNC = low nitrogen export coefficient for a particular land use
HNC = high nitrogen export coefficient for a particular land use
X = 0 for soil type A; 1/3 for soil type B; 2/3 for soil type C; 1 for soil type D.

TABLE D1: Total Nitrogen Export Loading Coefficients (lb/acre/yr) for each Soil/Land use Combination

	Reference Values		Calculated Runoff Coefficient (C) Based on Soil Hydro Group			
LAND USE CATEGORY	**LNC[a]**	**HNC[a]**	**A**	**B**	**C**	**D**
HDR[b]	7	10.2	7.0	8.1	9.1	10.2
MHDR[b]	3.3	7	3.3	4.5	5.8	7.0
MDR[b]	2.8	3.3	2.8	3.0	3.1	3.3
MLDR[b]	2.3	2.8	2.3	2.5	2.6	2.8
LDR[b]	2.1	2.3	2.1	2.2	2.2	2.3
COMMERCIAL	2	20	2.0	8.0	14.0	20.0
INDUSTRIAL	2	15	2.0	6.3	10.7	15.0
ROADS[c]	2	20	2.0	8.0	14.0	20.0
AIRPORTS[c]	2	20	2.0	8.0	14.0	20.0
RAILROADS[c]	2	20	2.0	8.0	14.0	20.0
JUNKYARDS[c]	2	20	2.0	8.0	14.0	20.0
RECREATION	1.5	4	1.5	2.3	3.2	4.0
INSTITUTION[d]	3.3	7	3.3	4.5	5.8	7.0
PASTURE[e]	2	5.5	2.0	3.2	4.3	5.5
CROPLAND[f]	4	50	4.0	19.3	34.7	50.0
ORCHARDS	4	35	4.0	14.3	24.7	35.0

LAND USE CATEGORY	Reference Values LNC[a]	HNC[a]	Calculated Runoff Coefficient (C) Based on Soil Hydro Group A	B	C	D
BRUSH	0.9	2.9	0.9	1.6	2.2	2.9
FOREST	0.9	2.9	0.9	1.6	2.2	2.9
BARREN	0.9	2.9	0.9	1.6	2.2	2.9
WETLAND	0	0	0.0	0.0	0.0	0.0
WATER[g]	8	8	8.0	8.0	8.0	8.0

[a] These nitrogen export coefficients were selected based on literature reviews by Rast and Lee (1983), Frink (1991), and Budd and Meals (1994), and by considering values given by RIDEM(1993b), Novotny and Olem (1994), and Stigall and others (1993), followed by discussions with Arthur J. Gold at the University of Rhode Island

[b] Based on RIDEM (1993b) and assuming 45 inches of precipitation annually (Allen and others, 1966).

[c] Assuming these land uses are similar to COMMERCIAL land uses.

[d] Assuming INSTITUTION is similar to MHDR land use, unless otherwise specified by the user.

[e] If pasture is grazed, or if manure is applied, values will be higher (Reckhow and others (1980) show rotational grazing 7.0 lb/ac/yr; continuous grazing or forage fertilized 27.0 lb/ac/yr (p. 60, 97))

[f] Assuming no conservation tillage or terracing. If BMP's are in place, they will be applied.

[g] Atmospheric deposition only based on northeastern U.S. (Ollinger et al. 1993 and Yang 1996). Some authors (e.g., Reckhow and others (1980) and Horsley & Witten (1994)) suggest 3 different loading rates to the surface of a water body, depending upon the dominant land use in the watershed: forest, agricultural/rural, urban.

Loading from malfunctioning residential septic systems in the unsewered portion of the watershed is calculated as follows:

Septic systems within the 200 ft riparian buffer:

See Appendix G for the proportion of total number of septic systems which malfunction. The total nitrogen loading from malfunctioning riparian septic systems (within 200 ft of surface water) is set at 7.0 lb/cap/yr. If it assumed that there is 2.4 cap/residential septic system (1990 RI Census) then there is 16.8 lb N/malfunctioning residential septic system within the 200 ft. buffer.

Septic systems outside the riparian areas:

See Appendix G for proportion of total number of septic systems which malfunction. The total nitrogen loading from malfunctioning septic systems outside the riparian area is set at 5.6 lb/cap/yr. If it is assumed that there is a 2.4 cap/residential septic system (1990 RI Census), this comes to 13.4 lb N/malfunctioning residential septic system outside the 200 ft. buffer.

Note:
Background concentration of N in RI Surface Water (no human influence) is ~ 0.25 ppm based on sampling from ponds whose watersheds are subject to little human influence (data from Watershed Watch 1994, Linda Green). [Art Gold suggests 0.2 to 0.35 mg/l].

APPENDIX E: NITRATE-NITROGEN LOADING TO GROUNDWATER

The long-term water quality of an aquifer can be inferred from the quality of the recharge water (Hantzsche and Finnemore, 1992). Using a mass-balance approach, the average concentration of nitrate found in the infiltrating recharge water can be estimated by dividing the total N loading from various and diverse land use above the aquifer by the recharge volume from precipitation and such artificial sources as septic systems (similar to Frimpter and others (1990); Horsley & Witten (1994); and several other models). There are many complex mechanisms in the nitrogen cycle which are not directly accounted for. However, because nitrate-nitrogen generally behaves conservatively once it reaches the water table, some simplifying assumptions can be made.

$$\text{Average N concentration} = \frac{\text{Annual N load from diverse land uses}}{\text{Annual recharge (natural + septic systems)}}$$

Sources of nitrogen to groundwater include:

i. Septic systems
ii. Lawn fertilizers
iii. Agricultural fertilizers
iv. Large animals (cows, horses)
v. Pet waste
vi. Stormwater infiltration

Sources of recharge include:

i. Precipitation
ii. Septic systems

A) LOAD

Calculate total annual nitrogen load to groundwater, based on land use:

1. Septic systems:

Estimate the total number of residential septic systems in unsewered areas based on housing density. Commercial, Industrial, and Institution areas are all treated as MDR.

Assumptions: 2.4 cap/dwelling unit (Appendix F).
7 lb N/person/yr leaves the septic tank.
50 gal/person/day.
90% of N leaches to the groundwater (Siegrist and Jenssen, 1989).

In Rhode Island where conventional ISDS are typically buried deeper, and gravel fill is brought in, 90% may be a more accurate estimate. This is supported by Lamb and others, 1988).

If only RIGIS land use data is available, estimate the number of homes based on the residential land use category, excluding areas served by sewer systems (see table below). MANAGE assumes a 100% occupancy rate, to determine the worst potential impact (this may not be appropriate for all watersheds).

Table E1: Estimation of the Number of Septic Systems per Acre Based on Land Use

Land Use	Mean Dwelling Unit Density (unit/acre) (Number of Septic Systems/acre)	Assumptions
HDR	8.00	
MHDR	3.60	
MDR	1.00	
MLDR	0.50	
LDR	0.20	
Other:		
COMMERCIAL	1.00	Assume these are similar to MD Residential. Also, we
INDUSTRIAL	1.00	Assume that septic system use in recreational areas is
RECREATION	0.50	Seasonal (6 months out of the year).
INSTITUTION	1.00	

2. Lawns

Estimate lawn area in watershed:

Table E2: Estimation of the Fraction of Lawn Area Associated with Each Land use

Land Use	Fraction of Land Use Attributed to Lawn Area
HDR	0.25
MHDR	0.35
MDR	0.50
MLDR	0.35
LDR	0.25
COMMERICAL	0.05
INDUSTRIAL	0.10
RECREATION	0.70
	(golf courses to be estimated separately)
INSTITUTION	0.25

Assumptions: 75% of residents apply lawn fertilizer.
Fertilizer is applied at a rate of 175 lb N/ac/yr (4 lb/1000 sq. ft./yr)
Leaching rate is 6%, yielding a load of 10.5 lb N/ac/yr leached to the groundwater.
(most models use significantly higher leaching rates (30 to 60 %); a lower estimate is used here due to low leaching rates found by Gold and others (1990), and Morton and others (1988) in Rhode Island outwash soils, and assuming some mismanagement, such as over-watering, bare spots, compacted soil, and improper fertilizer application.

3. Agriculture (CROPLAND and ORCHAR land use)

Assume a fertilizer application rate of 215 lb N/ac/yr, 30% of which leaches to the groundwater.

4. Pet Waste in Residential Areas

0.41 lb N/person/yr is assumed to leach to the groundwater from pet waste. (Koppleman, 1978)

5. Forests and Unfertilized Lawns

Gold and others (1990) show a loading of 1.2 lb/ac/yr from forest (FOREST, PASTURE and BRUSH land use) and unfertilized lawn (unfertilized lawn area = 25% of total lawn area).

B) RECHARGE

Calculate total annual groundwater recharge, based on land use:

1) Natural recharge:

Average annual infiltration = Annual precipitation - Annual ET - Annual RO

I. Average annual precipitation = 45 inches (Allen and others, 1966)
II. Average annual evapotranspiration (ET) = 18 inches (Johnston and Dickerman, 1985)
III. Average annual run off (RO) is calculated from runoff coefficients for each land use category.
Annual RO = (Annual PPT)*(RO coefficient (C))

Wetlands represent a complex system of interaction between surface and groundwater. It is assumed that there is no runoff from a wetland area. The equation above then implies that wetlands recharge 27 inches to groundwater, which is almost never the case. It is assumed that groundwater generally flows into wetlands, rather than water from wetlands percolating to groundwater. If this assumption is made the total area of wetlands in the watershed X 27 inches must be subtracted from the total volume of average annual recharge to groundwater.

2) Recharge from septic systems

Recharge from septic systems = (total # of septic systems) (2.4 cap/dwelling) (50 gal/cap/day) (365 days/yr)

APPENDIX F: 1990 RI CENSUS FIGURES

	Number persons/dwelling unit[a]	Vacancy Rate[b]
State of RI	2.6	8.8%
Bristol County	2.6	5.4%
Kent County	2.6	5.2%
Newport County	2.5	12.8%
Providence County	2.5	6.9%
Washington County	2.6	21.2%

[a] Based on number of occupied (vs. vacant) dwelling units. Does not include seasonally occupied dwelling units.
[b] Vacancy rate includes seasonally occupied dwelling units.
Source: 1990 Census Data from RI Department of Administration, One Capitol Hill, Providence, RI 02908.
Note: We will use 2.6 persons/dwelling unit. The two counties, Newport and Providence, with an average of 2.5 persons/dwelling unit (reflecting a higher number of apartments, which tend to have fewer occupants) are heavily sewered. Occupancy rates may be further refined using US Census block data and building permits.
[c] Values for occupancy rate are often adjusted in the MANAGE model based on the input of local officials and the census figures.

APPENDIX H: IMPERVIOUSNESS OF DEVELOPED LAND

Table H1: Estimated Percent Impervious Surface for Land Use Used in SWAP Report (Original MANAGE Impervious Values)

Land Use	Low	High	Original Values used in MANAGE (and SWAP reports)
	Estimated % Impervious		
HDR[a]	65	80	72
MHDR[a]	38	65	50
MDR[a]	20	38	30
MLDR[a]	12	20	16
LDR[a]	5	12	8
COMMERCIAL[b]	50	94	72
INDUSTRIAL[b]	50	94	72
ROADS[c]	72	85	72
AIRPORTS[c]	72	85	72
RAILROADS[c]	72	85	72
JUNKYARDS[c]	72	85	72
RECREATION	5	28	10
INSTITUTION[d]	38	65	50

Notes:
[a] Based on estimate of impervious fraction used in TR55 (1975).
[b] Calculated from low and high runoff coefficients estimated from Novotny and Olem (1994), p. 146.
[c] Based on TR55. Low is that of Industrial and high is commercial.
[d] Assuming INSTITUTION is hydrologically similar to MHD residential, unless otherwise specified by the user.

Table H2: Updated Estimated Percent Impervious Surface for Land Use Used in MANAGE

Land Use Category	TR 55 USDA	New Jersey DEP[a]	Center for Watershed Protection[b]	Value Used in MANAGE[c] (updated 2003)
	Estimated Site Impervious (%)			
HDR (1/8 acre lot)	65	59	33	55
MHDR (1/4 acre lot)	38	39	28	36
1/3 acre lot	30	34		
1/2 acre lot	25	27	21	
MDR (1 acre lot)	20	18	14	14
MLDR (2 acre lot)	12	12	11	11
LDR (> 2 acre lot)		9.6		9
AGRICULTURE			2	
OPEN URBAN			9	
TOWN HOUSE			41	
MULTIFAMILY			44	
COMMERCIAL	85		72	72
INDUSTRIAL	72		53	54
ROADS			80	72
AIRPORTS				72
RAILROADS				72
JUNKYARDS				72
RECREATION				10
INSTITUTION			34	34

[a] New Jersey DEP
[b] CWP 2002. The Watershed Treatment Model. Ellicott City MD. www.stormwatercenter.net
[c] Values for impervious surface are in the MANAGE code.

APPENDIX I: SEPTIC SYSTEM PARAMETERS

		SOURCE
Residential Wastewater Flow	66 gal/cap/day	Brown and Assoc. (1980)
	45 gal/cap/day	USEPA (1980)
	45 gal/cap/day	Canter and Knox (1985)
	65 gal/cap/day	Frimpter and others (1990)
	33.8 gal/cap/day (=128 liters)	Gold and others (1990)
	45 gal/cap/day (=170 liters)	Postma and others (1992)
	55 gal/cap/day	Horsley & Witten (1994)
	45 - 60 gal/cap/day	RIDEM (Galen Howard, 1995)
Number of people/dwelling	3.5 cap/dwelling	Brown and Assoc. (1980)
	2.7 cap/dwelling	Valiela and Costa (1988)
	3.0 cap/dwelling	Buzzards Bay Project (1990)
	2.7 cap/dwelling	Frimpter and others (1990) (as cited in Weiskel and Howes (1991)
	3.0 cap/dwelling	Horsley & Witten (1994)
Phosphorus in effluent	16.4 mg/l (mean from lit review) (3.3 lb/cap/yr @ 66 gcd)	Brown and Assoc. (1980)
	3 - 5 g/cap/day (in wastewater)	USEPA (1980)
	18 - 29 mg/l (in wastewater)	USEPA (1980)
	15 mg/l (2 lb/cap/yr @ 45 gcd)	Canter and Knox (1985)
	1.4 kg/cap/yr (3.1 lb/cap/yr)	Valiela and Costa (1988)
	1.45 kg/cap/yr (3.2 lb/cap/yr)	Olem and Flock (1990)
	13 mg/l (1.8 lb/cap/yr @ 45 gcd)	Postma and others (1992)
	0.5 - 1.5 kg/system/yr (1.1 - 3.3 lb/system/yr)	Budd and Meals (1994)
	7 - 40 mg/l	Budd and Meals (1994)
	3.2 lb/cap/yr	Horsley & Witten (1994)
Nitrogen in effluent	44.6 mg/l (mean from lit review)	Brown and Assoc. (1980)
	11.2 g/cap/day (9 lb/cap/yr)	Brown and Assoc. (1980)
	6 - 17 g/cap/day (in wastewater)	USEPA (1980)
	35 - 100 mg/l (in wastewater)	USEPA (1980)
	[USEPA assumes 10% removal in septic tank; Gold and others (1990) found up to 21% removal]	
	40 mg/l (5.5 lb/cap/yr @ 45 gcd)	Canter and Knox (1985)
	3.8 kg/cap/yr (8.4 lb/cap/yr)	Valiela and Costa (1988)
	6.72 lb/cap/yr	Buzzards Bay Project (1990)
	40 mg/l (Nitrate-N) (includes 5 mg/l background concentration)	Frimpter and others (1990)
	5 lb/cap/yr	Frimpter and others (1990)
	3.1 kg/cap/yr (7 lb/cap/yr)	Gold and others (1990)
	30 - 60 mg/l	Budd and Meals (1994)
	33.9 mg/l (WHPA) (5.7 lb/cap/yr @ 55 gcd)	Horsley & Witten (1994)