

#### TECHNICAL MEMORANDUM

To: Pat Tarpey, Lake Winnipesaukee Association

Lake Waukewan and Winona Lake Study Advisory Committee

From: Forrest Bell, FB Environmental

Subject: Waukewan & Winona Lake Watershed BMP Matrix

**Date:** October 29, 2014

cc: Whitney Baker, FB Environmental

att: Waukewan & Winona Watershed BMP Matrix Spreadsheet

This memo summarizes the process of creating the BMP matrix for the Waukewan Lake & Lake Winona watershed.

#### Overview:

Beach erosion, inadequate shoreline buffers, poorly maintained roads, and winter sand inputs all contribute to the current state of the water quality in Lake Waukewan and Winona Lake. The watershed survey conducted on April 22 and 23, 2014 documented more than 60 issues persisting today within the watershed contributing sediment and other pollutants to various waterbodies throughout the watershed. The Lake Winnipesaukee Association and the Lake Waukewan and Winona Lake Study Advisory Committee have begun the task of educating residents about the potential adverse effects of soil erosion and phosphorus as part of the watershed planning process and through recent projects.

By modeling results of pollutant reductions expected from addressing the 64 identified sites, we can estimate the total P load currently contributed by these selected locations throughout the watershed. Currently, 248.7 lbs of P enters Lake Waukewan and Winona Lake annually from these areas. Ideally, if all 64 problem sites identified in the 2014 watershed survey were treated with BMPs, and all new development contained proper phosphorus controls, these annual P loadings would be significantly reduced. The top twenty BMP sites alone would remove approximately 229 lbs of phosphorus per year from entering the Lake. This would account for 92% of the total estimated P load per year contributed by all surveyed problem areas. On average, the top 20 BMPs will cost an estimated \$623 per pound of phosphorus removed.

It is important to note that, while the focus of the BMP Matrix is on phosphorus, the treatment of stormwater will result in the reduction of many other kinds of harmful pollutants that could have a negative impact on these waters. These pollutants would likely include:

- Nutrients (e.g. nitrogen)
- Bacteria and viruses
- Heavy metals (cadmium, nickel, zinc)
- Petroleum products
- Road sand/salt

#### Waukewan Lake & Lake Winona BMP Matrix:

#### EPA Region 5 spreadsheet model

The EPA Region 5 Model was used to calculate the reduction in pollutant load in response to the implementation of BMPs in the Lake Waukewan and Winona Lake watershed. The Region 5 Model provides a gross estimate of sediment and nutrient load reductions from the implementation of agricultural and urban BMPs. While it is recognized that this system has limitations, it does provide a uniform system of estimating relative pollutant loads.

During the 2014 watershed survey in the Lake Waukewan and Winona Lake watershed, measurements were collected at each identified site. The measurements document the area of any observed surface erosion or exposed/bare soil, the average dimensions of any gully erosion observed at each site (depth, width and length), and the height and lengths of eroded streambanks observed during the survey.

These measurements are used as inputs in the Region 5 Model to calculate the reduction in pollutant load expected if these eroded areas were addressed by installing the recommended BMP.

#### Estimated Cost for BMP implementation

Technical staff conducting the watershed survey also made in-field recommendations for each identified site in the watershed. Based on these recommendations, FBE was able to provide estimates of cost for each recommended BMP. Cost estimates were based roughly on the table below:

ВМР Туре	Materials	Labor	Total	Reference
Vegetated Buffer (20')	\$ 400	\$ 80	\$ 480	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
New Culvert (20' X18")	\$ 500	\$ 1,000	\$ 1,500	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Gravel and grading (200' x 16')	\$ 500	\$ 860	\$ 1,360	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Dripline/infiltration trench (18"x20'x8")	\$ 150	\$ 110	\$ 260	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Rubber waterbar (16')	\$ 320	\$ 60	\$ 380	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Grass-lined ditch (100')	\$ 175	\$ 400	\$ 575	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Rock-lined ditch (100')	\$ 350	\$ 400	\$ 750	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Ersion control mulch (30' x 30' x 4")	\$ 350	\$ 120	\$ 470	CCSWCD (2008). Table of Estimated Costs for Conservation Practices
Plunge Pool	\$1.25/sq. ft.	\$75/hr	-	Corespondence with J. Houle - University of NH Stormwater Center
Guard Rail	\$20/ Linear ft.	\$75/hr	-	Corespondence with J. Houle - University of NH Stormwater Center
Retention Swales	\$1.35/sq. ft.	\$75/hr	-	Corespondence with J. Houle - University of NH Stormwater Center
Recycled Asphalt	\$3.80/sq. ft.	\$75/hr	-	Corespondence with J. Houle - University of NH Stormwater Center
Check dams & turnouts	\$500-600 ea.	\$75/hr	-	Corespondence with J. Houle - University of NH Stormwater Center
Paving (driveway)	\$3.80/sq. ft.	\$75/hr	-	Corespondence with J. Houle - University of NH Stormwater Center
Open-top Culvert	\$ 100	\$ 50	\$ 150	Estimate based on current lumber prices
				Estimates from two landscaping companies for block/concrete walls:
Retaining Walls	\$40/sq. ft.	\$75/hr	_	http://www.landscapingnetwork.com/walls/retaining-cost.html
	7 . 5, 5 4	4.5/		http://www.bahlerbrothers.com/blog/bid/111056/How-much-do-
				Retaining-Walls-Cost
Concrete curbing	\$15/linear foot	Included in	_	
Concrete curbing	713/1111Ea1 1000	material	_	

Estimates were also provided for annual maintenance cost for each BMP. The initial cost of the BMP was combined with the annual cost of each BMP over a ten year period (initial cost + (annual maintenance cost x 10 yrs)) to calculate a 10-year BMP cost for each site. This 10-year cost estimate was then used to determine the 10-year cost per lb. and per kg of phosphorus removed by each BMP per year.

#### Prioritization of BMPs

All surveyed sites were prioritized by two factors. First, priority was given to sites assessed as having a higher environmental impact to water quality. Second, sites were then sorted by cost per lb. of phosphorus removed by the recommended BMP each year. The resulting prioritized list can be found in Appendix A.

#### Top 20 BMP List

The top 20 BMPs from the prioritized list of all identified survey sites was extracted from the list and account for 92% of the total estimated P load per year contributed by all surveyed problem areas. On average, the top 20 BMPs will cost an estimated \$623 per pound of phosphorus removed.

# Appendix A

Prioritized BMP Matrix of All Surveyed Sites

Site	Location	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	Phosphorus (lbs/yr)	Phosphorus (kg/yr)	BMP Cost Estimate	BMP Annual Maintenance Cost Estimate	10-yr Cost	10-yr Cost for TP Removed (\$/kg)	Cost	Technical Level
				Remove winter sand early spring, reseed bare soil and										
	Waukewan St. (W of site 1-		Bare soil- adjacent parking lot,	thinning grass on adjacent										
1-09 C	09 B)	Town Road	winter sand	property	Low	15.8	13.4	6.1	. \$575	\$75	\$1,325	\$218	Low	Low
2.07	100 Forest Hill road	Private paved	Slight to moderate ditch erosion (will get worse with big storms), slight road shoulder erosion, lots of winter sand		Law	12.0	12.0		61.150	¢.co	Ć1 CEG	¢2CA	D d a dissas	
2-07	Waukewan ditches from	road	Moderate to severe ditch erosion	stone, vegetate shoulder	Low	13.8	13.8	6.3	\$1,150	\$50	\$1,650	\$264	Medium	Low
	Rt. 104 to bottom of hill at		moderate road shoulder erosion,											
1-21	Wall Street	Town Road	winter sand	vegetation mats or riprap	High	12.6	10.7	4.9	\$2,000	\$250	\$4,500	\$927	Medium	Medium
2-08	Picket fence & Winona (across from cemetery)	State and Private Road Intersection	Severe ditch erosion at one point along road, ditch turnout is plugged- will take out road at some point, moderate surface erosion, bare soil	Change ditch cross-section & remove plug and/or stabilize new ditch, install detention pond?	Medium	17.9	17.9	8.1	. \$3,625	\$250	\$6,125	\$754	High	High
1-08 A	Waukewan Swimming Bath House Parking Lot	Municipal/ Public	Moderate surface erosion, slight road shoulder erosion, bare soil in parking area, winter sandsnow dump area with lots of snow and winter sand adjacent to catchbasin that outlets directly to lake.		Medium	10.5	8.9	4.0	\$1,260	\$300	\$4,260	\$1,055	Medium	Medium
2-03 B	Rd ditch near 28 Forest Hill	Private Rd	Moderate surface erosion, moderate ditch erosion, moderate road shoulder erosion, bare soil, winter sand		Medium	8.9	8.9							High
2-05	Other side of 36 Forest Hill		Moderate surface erosion, moderate ditch erosion, moderate road shoulder erosion, bare soil, winter sand	Armor ditch with stone, install check dams, add another cross culvert and divert to level spreader	Medium	8	8							High
2-02	Robin Way	Private dirt	Moderate surface erosion, moderate ditch erosion, moderate road shoulder erosion, bare soil	Armor ditch with stone, vegetate shoulder, remove railroad ties and direct to a vegetated swale	Medium	5.2	5.2	2.4					Medium	Medium
1-06	Waukewan St.	Town Road	Slight surface erosion, slight road shoulder erosion, bare soil, shoreline erosion from ice action, road sediment into catch basin and ditch along railroad tracks that outfalls directly to the lake		Low	6.3	5.4	2.4	\$3,000	\$250	\$5,500	\$2,245	High	High

						Sediment	Phoenhorus	Phosphorus	DNAD Cont	BMP Annual		10-yr Cost for		Tankarian
Site	Location	Land Use	Issues	Recommendations	Impact rating	(t/yr)	(lbs/yr)		Estimate	Maintenance Cost Estimate	10-yr Cost	(\$/kg)	Cost	Technical Level
			,	Armor inlet/outlet, install ditch										
			ditch erosion, severe road	and armor with stone, install										
1-04	84 Pike Island Rd.	Private Road	shoulder erosion, bare soil, lots of winter sand	Pave road?	High	1.6	1.6	0.7	\$3,150	\$250	\$5,650	\$7,785	High	High
1-04	OTTIKE ISland Na.	T TIVALE ROAG	winter sund	T dvc Todd:	111811	1.0	1.0	0.7	73,130	\$230	75,050	77,765	Tilgii	Tilgii
			General gravel road maintenance,											
			poor crown, bare soil, moderate											
	Indian Trail Rd & Chapman		surface erosion, winter sand,	material, reshape crown,										
2-06	Point	Private Road	wrong aggregate mix?	vegetate shoulder	Medium	18	18	8.2	\$8,300	\$2,500	\$33,300	\$4,079	High	High
			Slight road shoulder erosion, winter sand, undercut											
			streambank with erosion and lack											
	Mayo Farms Cottages +		of vegetation, fields mowed to	Vegetate shoulder, establish										
2-24	Campground	Commercial	streambank	buffer	High	1.2	1.2	0.5	\$5,000	\$100	\$6,000	\$11,023	High	Medium
			Moderate surface erosion,											
			moderate road shoulder erosion,											
			bare soil, streambank erosion,											
			winter sand. Stormwater from Rd has created gullies toward	Vegetate shoulder, reshape										
			crossing/stream, small stream	ditch and armor with stone,										
			flows to Waukewan- lots of	install turnouts away from										
	Next to 110 Water St-		inputs from winter sand and road	stream into woods, reseed bare										
1-02 A	culvert/crossing upstream	Town Road	shoulder	soil & thinning grass	High	0.7	0.7	0.3	\$2,075	\$250	\$4,575	\$14,409	Medium	High
			Moderate surface erosion,	Vegetate ditch, reshape ditch										
			moderate road shoulder erosion,											
	Next to 110 Water St.		lots of winter sand, streambank	turnouts away from stream,										
1-02 B	(downstream side)	Town Road	erosion	reseed bare soil &thinning grass	High	0.7	0.6	0.3	\$1,475	\$250	\$3,975	\$14,606	Medium	High
			Moderate surface erosion,											
			undersized ditches on either side											
			of road, moderate road shoulder	install turnouts, install ditch,										
			erosion, winter sand, gravel road	buildup road with new surface										
1-22	Red Gate Road	Town Road	that slopes towards the lake	material.	High	2.5	2.5	1.1	\$13,720	\$500	\$18,720	\$16,508	High	High
			slight surface erosion, unstable											
	Di 101 - 1		inlet/outlet (top erosion	armor inlet/outlet, vegetate										
1-17	Rt. 104 stream crossing, Reservoir Brook, upstream	State Road	headwall), moderate ditch erosion	ditch, armor ditch with stone, reshape ditch	Low	0.4	0.4	0.2	\$1,300	\$100	\$1,000	\$5.512	Medium	Medium
1-1/	neservoir brook, upstream	State Noau	E1031011	resnape uitui	LUW	0.4	0.4	0.2	\$1,300	\$100	\$1,000	\$5,512	iviediuifi	ivieululli

										BMP Annual		10-yr Cost for		
Site	Location	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	(lbs/yr)	Phosphorus (kg/yr)	BMP Cost Estimate	Maintenance Cost Estimate	10-vr Cost	TP Removed (\$/kg)	Cost	Technical Level
<u>one</u>	Waukewan St. next to	Edillo OSC	Moderate surface erosion,	Install runoff diverter (waterbar), or create infiltration and sediment capture with stone, add to buffer, reseed bare soil		(47.7	(iso) yi)	(*6/ )*/	Stillate	COST Estimate	20 yr cost	(41 °S)	<u> </u>	2000
1-07	beach area (south end)	Town Road	shoreline erosion	and thinning grass	Medium	0.6	0.5	0.2	\$1,100	\$100	\$2,100	\$9,259	Medium	Low
4.00.4	Stream Crossing West of	Taura Band	streambank with lack of	undercutting, vegetate shoulder on upstream side, and add to buffer on downstream side of	Madi	4.2	4.2	0.5	ć2 200	4200	65.200	60 700	us.h	
1-09 A	Beach area, Waukewan St.	Town Road	vegetation and erosion	crossing.	Medium	1.2	1.2	0.5	\$3,280	\$200	\$5,280	\$9,700	High	Medium
1-19 A	Reservoir St between 20 and 22	Town Road	Moderate to severe surface erosion, unstable outlet, clogged culvert, slight to moderate road shoulder erosion, bare soil, winter sand	Armor outlet, vegetate ditch, reshape ditch, vegetate shoulder, work with owner to clean/vegetate bank	High	0.4	0.4	0.2	\$2,550	\$100	\$3,550	\$19,566	Medium	Medium
1-24 A	Waukewan Street next to 107 (stream crossing)	Town Road	Moderate surface erosion, unstable inlet/outlet, moderate road shoulder erosion	Armor inlet/outlet, vegetate shoulder around streambank	Medium	0.3	0.3	0.1	\$1,000	\$50	\$1,500			Medium
			Moderate surface erosion, moderate road shoulder erosion, gravel road deposits lots of sediment into stream at crossing, stormwater from Waukewan Street flows to this spot and into	retention swales, create fore bays to trap sediment from										
1-13	Wall Street culvert	Town Road	ditch/drainage	eroding road shoulder and ditch,	High	1.2	1.2	0.5	\$2,900	\$500	\$12,900	\$23,700	High	High
1-18	Rt. 1049 Reservoir Brook crossing	State Road	Unstable outlet, broken culvert, undersized culvert, delta in stream	Armor outlet, enlarge culvert	High	0.6	0.4	0.2	\$4,500	\$0	\$4,500	\$24,802	High	High
2.01	9 Winona Shores (on rd)	Private Road	Slight surface erosion, slight road shoulder erosion, bare soil, road drainage intermittent, culvert under road, erosion of both shoulders	Vegetate shoulder (downstream and upstream)	Low	0.4	0.4	0.3	¢1.000	\$50	¢1 F00	69.267	Modium	low
2-01	RR tracks behind beach	riivale Rodu	Slight to moderate ditch erosion,	Armor inlet/outlet (place stone at pipe outlets), armor ditch with	Low	0.4	0.4	0.2	\$1,000	\$50	\$1,500	\$8,267	Medium	Low
1-08 C	bath house on Waukewan St.	RR ROW	eroding slope above, lots of water in ditches.	stone, investigate pipes from adjacent residence.	Low	0.4	0.4	0.2	\$850	\$100	\$1,850	\$10,196	Medium	Low

						Sediment	Phosphorus	Phosphorus	BMP Cost	BMP Annual Maintenance		10-yr Cost for TP Removed		Technical
Site	Location	Land Use	Issues	Recommendations	Impact rating	(t/yr)	(lbs/yr)	(kg/yr)	Estimate	Cost Estimate	10-yr Cost	(\$/kg)	Cost	Level
	Next to 108 + 110 Water		Undercut shoreline, lack of shoreline vegetation, inadequate shoreline vegetation, shoreline	Mulch/erosion control mix,										
1-02 C	St.	Residential	erosion	establish buffer, add to buffer	Medium	0.5	0.4	0.2	\$2,390	\$50	\$2,890	\$15,928	Medium	Low
	Reservoir Rd Stream		Slight to moderate surface erosion, bare soil, undercut shore line with lack of/inadequate	add to buffer, reseed bare soil										
1- 19 B	Crossing	Residential	shoreline vegetation	and thinning soil	Medium	0.7	0.7	0.3	\$4,800	\$50	\$5,300	\$16,692	High	Medium
1-23	Bonney Shore Road	Private Road	Moderate surface erosion, moderate ditch erosion, slight road shoulder erosion, winter sand	Vegetate and/or armor ditches, line turnouts/ sediment capturing basins so they can be cleaned out	Medium	1.8	1.8	0.8	\$4,000	\$1,000	\$14,000	\$17,147	High	Medium
1-03 A	Next to 87/88 Pike Island Rd (culvert)	Private Road	Sever surface erosion, unstable inlet, crushed/broken inlet, severe ditch erosion, severe road shoulder erosion, winter sand, gravel Rd - poor surface material and no crown	Replace culvert, reshape ditch and armor ditch with stone, install turnouts and check dams, Build up/add new surface material (gravel) to road or pave, reshape to crown.	High	0.8	0.6	0.3	\$7,330	\$250	\$9,830	\$36,119	High	High
1-15	23 Wall Street on Road	Town Road	Moderate surface erosion, unstable inlet/outlet, culvert slightly crushed, moderate road shoulder erosion, sediment from road into stream ditch	armor inlet/outlet, replace/enlarge/lengthen	High	0.5	0.5				\$8,220			High
2-17	Saywood Brook @ Waukewan Road (Winona Rd intersection)	State Road	Slight road shoulder erosion, undercut streambank (slightly), inadequate shoreline vegetation	Vegetate shoulder, investigate origin of pipe that outlet from property to the stream, vegetate shoulder/stabilize near culverts	Low	0.4	0.4	0.2	\$1,920	\$50	\$2,420	\$13,338	Medium	Low
1-01	Across from 72 Water St.	Town Road	Moderate surface erosion, moderate road shoulder erosion, bare soil. Lots of bare soil drains to catch basin and outfalls directly at lake across the st.	Vegetate Shoulder, install detention basin and direct flow away from lake, stabilize cleared lot and road shoulder	Medium	0.9	0.8	0.4	\$5,000	\$250	\$7,500	\$20,668	High	High
1-03 B	88 Pike Island Rd	Driveway	Slight surface erosion, bare soil	Armor inlet/outlet, install runoff diverters- direct runoff away from stream and into the woods	Low	0.2	0.2	0.1	\$1,160	\$25	\$1,410	\$15,543	Medium	Low

										BMP Annual		10-yr Cost for		
611	1	1		B d. C			Phosphorus			Maintenance		TP Removed		Technical
Site	Location	Land Use	Issues	Recommendations  Armor inlet/outlet, install runoff	Impact rating	(t/yr)	(lbs/yr)	(kg/yr)	Estimate	Cost Estimate	10-yr Cost	(\$/kg)	Cost	Level
1-03 C	84 Pike Island Rd?	Driveway	Slight surface erosion, bare soil	diverters	Low	0.2	0.2	0.1	\$1,160	\$25	\$1,410	\$15,543	Medium	Low
1 03 C	o i i ike isiana ika,	Directory	Signe surface crosion, sure son	unverters	2000	0.2	0.2	0.1	71,100	723	71,410	713,343	Wicalam	1000
1-16	Wall Street culvert	Town Road	moderate surface erosion, moderate to severe ditch erosion, moderate road shoulder erosion, road sediment into stream-heavy inputs	Armor inlet/outlet, enlarge	High	0.2	0.2	0.1	\$2,750	\$250	\$5,250	\$57,871	High	Medium
1-05	74 Pike Island Rd	Private Road	Moderate surface erosion, unstable outlet, partially buried/clogged culvert, moderate ditch erosion, moderate road shoulder erosion, bare soil	Armor inlet and outlet, remove clog and clean out culvert, install ditch and armor with stone, install turnouts away from crossing, vegetate road shoulder, install plunge pool to slow flow down slope	High	0.3	0.3	0.1	\$5,470	\$250	\$7,970	\$58,570	High	High
1-08 B	Catchbasin at corner of RR tracks and Waukewan St.	Town Road	Slight surface erosion, slight to moderate ditch erosion, lots of winter sand, slight road shoulder erosion	Armor ditch with stone and vegetate shoulder to prevent movement of sediment to catchbasin that outlets at beach. Remove winter sand.	Low	0.2	0.2	0.1	\$875	\$125	\$2,125	5 \$23,424	Medium	Medium
1-12	Catch basin outlet to Waukewan at bend in waukewan St.(at Wall St corner)	Town Road	Slight surface erosion, slight road shoulder erosion, lots of sediment into drainage ditch	install armored ditch, vegetate shoulder	Low	0.1	0.1	0.0		\$50	\$1,175		Low	Low
1-14	Wall Street culvert # 2	Town Road	Moderate surface erosion, moderate road shoulder erosion,	Vegetate ditch, vegetate	Medium	0.4	0.4				\$7,900			
	28 Forest Hill Road	Driveway	Moderate surface erosion, bare soil, winter sand build-up in	Install turnouts, clean out sediment from riprap ditch (and other debris), vegetate shoulder, reseed bare soil and thinning										High
2-03 A	At bend of Waukewan St. near Wall St. (un-named stream crossing)	(paved)	moderate surface erosion, slight road shoulder erosion, undercut streambank (upstream), lots of road sediment from sanding, pipe (green pvc) outlet in downstream side from yard across st.	Install ditch near crossing headwalls and armor with stone, install turnout, vegetate/stabilize shoulder	Medium	0.1	0.1	0.0			\$2,000			Low
1-11	Right branch of Sawmill	TOWIT KOdu	Stream side moin yard across St.	vegetate/stabilize siloulder	Medium	0.2	0.2	0.1	\$1,675	\$250	\$4,175	\$46,022	Medium	Medium
1-20		Town Road	Slight road shoulder erosion	Vegetate shoulder	Low	0.1	0.1	0.0	\$1,200	\$50	\$1,700	\$37,479	Medium	Low

Site	Location	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	Phosphorus (lbs/yr)	Phosphorus (kg/yr)	BMP Cost Estimate	BMP Annual Maintenance Cost Estimate	10-yr Cost	10-yr Cost for TP Removed (\$/kg)	Cost	Technical Level
	Saywood brook on Seminole Road (culvert under RR tracks where it			Either replace culvert or armor										
2-09	goes under the road)	RR ROW?	amount of eroded debris	bank	Medium	0.2	0.2	0.1	\$6,000	\$0	\$6,000	\$66,139	Low	Low
1-24 B	Stream Crossing near 107 Waukewan St (buffer)	Residential	Undercut shoreline with lack of/inadequate vegetation	Establish buffer, add to buffer	Low	0.1	0.1	0.0	\$1,920	\$50	\$2,420	\$53,352	Low	Low
1-09 B	Culvert West of Site 1-09 A near driveway of #82 Waukewan St.	Town Road, Driveway	Slight surface erosion, unstable inlet, slight to moderate ditch erosion, slight road shoulder erosion, bare soil, winter sand	Armor inlet, vegetate shoulder, establish buffer	Low	0.1	0.1	0.0	\$1,680	\$250	\$4,180	\$92,153	Medium	Low
2-22	Snake River crossing inlet to Waukewan	State Road	shoulder erosion, lack of shoreline vegetation, stormwater	shoreline/road shoulder,	High	0	0	0.0	\$2,130	\$100	\$3,130	n/a	Medium	High
2-04	36 Forest Hill	Private road	unstable inlet/outlet, hanging culvert into plunge pool with	armor inlet and outlet, Install plunge pool at outlet, vegetate shoulder	Low	0	0	0.0		\$100				Medium
2-23	Waukewan Rd, driveway adjacent w/ cut wood	State Road	Slight ditch erosion, winter sand, slight road shoulder erosion, unknown source of water drains	Vegetate shoulder, establish buffer	Low	0	0	0.0		\$50				Low
1-10 A	Waukewan St. next to Carder Lane (see photo for utility pole)	Town Road	Unstable inlet/outlet, slight road shoulder erosion, bare soil,		Low	0.1	0	0.0		\$75		,	Medium	Low
1-10 B	House next to Carder Ln on Waukewan St.	Residential	Lack of streambank vegetation, inadequate vegetation, mowed close to streambanks	Establish buffer, add to buffer	Low	0	0	0.0	\$960	\$25	\$1,210	n/a	Medium	Low

## **Winona Prioritized Sites**

										BMP Annual		10-yr Cost for		
C:to	Location	Land Has	lanca	Decommendations	Impact			Phosphorus		Maintenance	10 vm Cook	TP Removed	Cost	Technical
Site	Location	Land Use	Issues Slight surface erosion, undercut	Recommendations	rating	(t/yr)	(lbs/yr)	(kg/yr)	Estimate	Cost Estimate	10-yr Cost	(\$/kg)	Cost	Level
	Shoreline along Winona Rd,		shoreline, erosion on the	Need to armor and stabilize										
	guardrail near 692 Winona	1	shoreline, road is slumping	shoreline where Rd is closest to										
2-13 A	Rd	State Road	toward lake	lake	High	78.8	66.9	30.3	\$25,000	\$200	\$27,000	\$890	High	High
2 13 /	ind in the second secon	State Road	toward rance		THEH	76.6	00.5	30.3	723,000	7200	727,000	7030	ingii	l light
	Ditch across from site 2- 13		Slight surface erosion, moderate	vegetate ditch and armor with										
2-13 B	A on Winona Rd	State Road	ditch erosion, bare soil	stone	Medium	11.3	10.1	4.6	\$1,500	\$200	\$3,500	\$764	Medium	Medium
									. ,	· ·		·		
			Lots of winter sand, 2											
			1	Create ditch to sediment										
			to Hawkins Pond outlet, road	retention area to collect runoff										
			1	before entering CB, remove										
			1 '	winter sand in early spring to										
			catchbasins, slight ditch erosion,											
	Catchbasins on Hawkins		slight surface erosion, slight road	· · ·										
2-19	Pond Rd + Piper Rd median	Town Road	shoulder erosion	lake	Medium	6.3	5.4	2.4	\$1,275	\$100	\$2,275	\$929	Medium	High
			Slight surface erosion, slight road	Create swales to direct water										
			shoulder erosion, bare soil,	from Rd into woods, add new										
				surface material (pea stone?) to										
	Winona Rd at boat launch			parking areas, water retention										
2-12 A	near Snake River	Municipal/Pub	liareas	swales	Medium	17.1	14.5	6.6	\$4,380	\$250	\$6,880	\$1,046		
			Moderate ditch erosion, slight											
			surface erosion, slight road	Armor ditch with stone, vegetate										
2-14	Ditch on Winona	State Road	shoulder erosion	ditch	Medium	8.4	7.1	3.2	\$2,000	\$150	\$3,500	\$1,087	Medium	Medium
				Add new surface material										
				(crushed stone to prevent										
				sediment movement off site,										
			Slight surface erosion, slight road											
				rain garden near launch/slope,										
			1	infiltration trench to collect										
			eroding areas of the boat launch	runoff before it enters parking										
2-16 A	Hawkins Pond Boat Launch	Boat access	parking lots and into Pond	area	Medium	11	9.4	4.3	\$3,684	\$200	\$5,684	\$1,333	High	Medium
				Add vegetation, stabilize										
				streambank (should not just add										
				rock), water retention swales										
				(move runoff away from stream),										
			Lack of shoreline vegetation,	establish buffer, add to buffer,										
			_	reseed bare soils and thinning										
2-11	Purdy property- Bay View	Residential	1	grass	Medium	2.1	2.1	1.0	\$3,920	\$75	\$4,670	\$4,903	High	High
				Install runoff diverter (waterbar),										
	Winona Lake / Snake River		Moderate surface erosion, bare	rain garden on either side of										
2-12 B	boat launch at Winona Rd.	Municipal/Pub	li soil	launch	Medium	0.6	0.6	0.3	\$1,380	\$50	\$1,880	\$6,908	Medium	Medium
										<u> </u>				-

## **Winona Prioritized Sites**

					luunaat	Cadimont	Dhaanhama	Phosphorus	BMP Cost	BMP Annual Maintenance		10-yr Cost for TP Removed		Technical
Site	Location	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	(lbs/yr)	(kg/yr)	Estimate		10-yr Cost	(\$/kg)	Cost	Level
	Piper Hill Rd, Hawkins Pond		Slight road shoulder erosion,			(-, , , ,	(1.00) 1.1	(87 1.1	200			(+787		2010.
	outlet crossing downstream		winter sand forming delta down	Install sediment pools to control										
2-20	side	Town Road	into stream	winter sand	High	0.4	0.4	0.2	\$1,950	\$100	\$2,950	\$16,259	Medium	High
			Bare soil, bringing lots of sand											
			downstream, delta in stream,											
			winter sand, slight surface	Install turnouts and level										
2.45	Both ends of Lambert RD (hills to stream)	Taura Dand	erosion, slight ditch erosion, slight road shoulder erosion	spreader, reshape ditch, vegetate ditch	11:	0.4	0.4	0.2	ć2.07F	¢100	¢2.075	¢16.040	N 4 a ali	NA a alicera
2-15	(IIIIIS to stream)	Town Road	-	vegetate ditcii	High	0.4	0.4	0.2	\$2,075	\$100	\$3,075	\$16,948	Medium	Medium
			Continued historic sand movement, monitor in the											
			future, lots of sand in channel,											
			moderate surface erosion	Armor inlet/outlet? Stabilize										
	On RR tracks off Winona on		(deposition in stream at	bare/eroding soils at crossing,										
2-10	Snake River by sign C41	RR ROW	crossing), delta in stream	vegetate slopes	Medium	1.2	1.2	0.5	\$5,000	\$100	\$6,000	\$11,023	High	High/Low
			Moderate ditch erosion, slight											
	Rd Ditches near boat launch		road shoulder erosion, bare soil,	Vegetate ditch, armor ditch with										
2-16 B	at Hawkins Pond	Town Road	winter sand	stone, install turnouts	Medium	0.4	0.4	0.2	\$1,275	\$100	\$2,275	\$12,539	Medium	Medium
			Lots of winter sand deposited											
			from road into stream, lack of	Vegetate shoulder, add to buffer,										
	Corner of Winona Rd and		shoreline vegetation, slight	install sediment pools to capture										
	Hawkins Pond Rd- upstream Hawkins Pond		surface erosion, slight ditch erosion, slight road shoulder	winter sand, sweep roads and remove winter sand before										
2-21 A	stream crossing	State and Town	, ,	movement toward stream	High	0.3	0.3	0.1	\$1,000	\$100	\$11,000	\$80,836	Medium	High
Z-Z1 A	Stream crossing	State and row	Crosion	movement toward stream	Tilgii	0.3	0.3	0.1	71,000	\$100	\$11,000	700,830	Wiediaiii	Illgii
	Downstream Side of		Slight surface erosion, slight road											
	crossing at intersection of		shoulder erosion, winter sand,	Vegetate shoulder, establish										
	Winona Rd and Hawkins		lack of shoreline vegetation, tar	buffer, add to buffer, remove tar-										
	Pond Rd (Hawkins Pond		lined ditch brings water from Rd	lined ditch and replace with										
	outlet stream- downstream		and adjacent driveway into	infiltrating /sediment capturing										
2-21 B	side of crossing)	Residential	stream	structure to treat runoff properly	Medium	0.1	0.1	0.0	\$1,560	\$100	\$2,560	\$56,438	Medium	Medium
			Undersized culvert (is currently											
			under water), moderate road	Enlarge culvert, armor inlet and										
			shoulder erosion, lots of winter	outlet extending headwalls to										
			sand, Looks like road need to be	prevent road shoulder slumping,										
	Piper Hill Road, Bear Pond		built up and new crossing constructed- water is almost to	vegetate/stabilize shoulder, water within 4' of road shoulder-										
2-18	stream crossing	Town Road	Rd level	lots of sediment input	Medium	0.4	0.2	0.1	\$9,560	\$200	\$11,560	\$127,427	High	High
2-10	oti carri ci obbing	TOWIT NOOU	Ind icvel	10to or scanneric input	MEGIGIA	0.4	0.2	0.1	000ردډ	3200	711,300	7161,461	1 11811	' ''g'

Appendix B

BMP Matrix - Top 20 Sites

## Lake Waukewan Top 20 BMP Sites

Site	Location	Town	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	Phosphorus (kg/yr)	BMP Cost Estimate	BMP Annual Maintenance Cost Estimate	10-yr Cost	10-yr Cost for TP Removed (\$/kg)	Cost	Technical Level
1-09 C	Waukewan St. (W of site 1-09 B)	Maradith	Town Board	Bare soil- adjacent parking lot, winter sand	Remove winter sand early spring, reseed bare soil and thinning grass on adjacent property	Low	15.8	6.1	\$575	\$75	\$1,325	¢210	Low	Low
	,	Meredith	Private paved	Slight to moderate ditch erosion (will get worse with big storms), slight road shoulder erosion,	Vegetate ditch or armor with stone,	Low								Low
2-07	100 Forest Hill Road	Meredith	road	lots of winter sand	vegetate shoulder	Low	13.8	6.3	\$1,150	\$50	\$1,650	\$264	Medium	Low
1-21	Waukewan ditches from Rt. 104 to bottom of hill at Wall Street	Meredith	Town Road	Moderate to severe ditch erosion, moderate road shoulder erosion, winter sand	Vegetate ditch, reshape ditch, install sediment pools, vegetation mats or riprap	High	12.6	4.9	\$2,000	\$250	\$4,500	\$927	' Medium	Medium
2-08	Picket fence & Winona (across from cemetery)	New Hampton	State and Private Road Intersection	Severe ditch erosion at one point along road, ditch turnout is plugged- will take out road at some point, moderate surface erosion, bare soil	Change ditch cross-section & remove plug and/or stabilize new ditch, install detention pond?	Medium	17.9	8.1	\$3,625	\$250	\$6,125	\$754	l High	High
1-08 A	Waukewan Swimming Bath House Parking Lot	Meredith	Municipal/Public	Moderate surface erosion, slight road shoulder erosion, bare soil in parking area, winter sand-snow dump area with lots of snow and winter sand adjacent to catchbasin that outlets directly to lake.	Add new surface material to parking area (crushed stone?) to prevent movement of sand, vegetate shoulder, Re-seed grassed areas, armor catchbasin outlet at beach and create plunge pool.	Medium	10.5	4.0	\$1,260				Medium	Medium
2-03 B	Road ditch near 28 Forest Hill Rd	Meredith	Private Rd	Moderate surface erosion, moderate ditch erosion, moderate road shoulder erosion, bare soil, winter sand	Armor ditch with stone, install check dams, vegetate shoulder	Medium	8.9	4.0	\$2,400	\$500	\$7,400	\$1,833	High	High
2-05	Other side of 36 Forest Hill	Meredith	Private Road	Moderate surface erosion, moderate ditch erosion, moderate road shoulder erosion, bare soil, winter sand	Armor ditch with stone, install check dams, add another cross culvert and divert to level spreader	Medium	8	3.6	\$4,100	\$300	\$7,100	\$1,957	' High	High
2-02	Robin Way	Meredith	Private dirt road	Moderate surface erosion, moderate ditch erosion, moderate road shoulder erosion, bare soil	Armor ditch with stone, vegetate shoulder, remove railroad ties and direct to a vegetated swale	Medium	5.2	2.4	\$3,600	\$150	\$5,100	\$2,162	! Medium	Medium
1-06	Waukewan St.	Meredith	Town Road	Slight surface erosion, slight road shoulder erosion, bare soil, shoreline erosion from ice action, road sediment into catch basin and ditch along railroad tracks that outfalls directly to the lake	Vegetate shoulder, remove winter sand, redirect water from culvert away from lake and install a detention basin.	Low	6.3	2.4	\$3,000	\$250	\$5,500	\$2,245	High	High
1-04	84 Pike Island Rd.	Meredith	Private Road	Severe surface erosion, severe ditch erosion, severe road shoulder erosion, bare soil, lots of winter sand	Armor inlet/outlet, install ditch and armor with stone, install turnouts, vegetate shoulder, Pave road?	High	1.6	0.7	\$3,150	\$250	\$5,650	\$7,785	High	High
2-06	Indian Trail Rd & Chapman Point	Meredith/New Hampton T/L	Private Road	General gravel road maintenance, poor crown, bare soil, moderate surface erosion, winter sand, wrong aggregate mix?	Build-up road/add new surface material, reshape crown, vegetate shoulder	Medium	18	8.2	\$8,300	\$2,500	\$33,300	\$4,079	High	High

## Lake Waukewan Top 20 BMP Sites

Site	Location	Town	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	Phosphorus (kg/yr)	BMP Cost Estimate	BMP Annual Maintenance Cost Estimate	10-yr Cost	10-yr Cost for TP Removed (\$/kg)	Cost	Technical Level
2-24	Mayo Farms Cottages + Campground	Center Harbor	Commercial	Slight road shoulder erosion, winter sand, undercut streambank with erosion and lack of vegetation, fields mowed to streambank	Vegetate shoulder, establish buffer	High	1.2	0.5	\$5,000	\$100	\$6,000	\$11,023	High	Medium
1-02 A	Next to 110 Water St- culvert/crossing upstream	Meredith	Town Road	Moderate surface erosion, moderate road shoulder erosion, bare soil, streambank erosion, winter sand. Stormwater from Rd has created gullies toward crossing/stream, small stream flows to Waukewan- lots of inputs from winter sand and road shoulder	Vegetate shoulder, reshape ditch and armor with stone, install turnouts away from stream into woods, reseed bare soil & thinning grass	High	0.7	0.3	\$2,075	\$250	\$4,575	\$14,409	Medium	High
1-02 B	Next to 110 Water St. (downstream side)	Meredith	Town Road	Moderate surface erosion, moderate road shoulder erosion, lots of winter sand, streambank erosion	Vegetate ditch, reshape ditch and armor with stone, install turnouts away from stream, reseed bare soil &thinning grass	High	0.7	0.3	\$1,475	\$250	\$3,975		Medium	High
1-22	Red Gate Road	Meredith	Town Road	Moderate surface erosion, undersized ditches on either side of road, moderate road shoulder erosion, winter sand, gravel road that slopes towards the lake	install turnouts, install ditch, buildup road with new surface material.	High	2.5	1.1	\$13,720	\$500	\$18,720	\$16,508	High	High
1-17	Rt. 104 stream crossing, Reservoir Brook,	Meredith	State Road	slight surface erosion, unstable inlet/outlet (top erosion headwall), moderate ditch erosion		Low	0.4	0.2	\$1,300	· ·		, ,	Medium	Medium
1-07	Waukewan St. next to beach area (south end)	Meredith	Town Road	Moderate surface erosion, shoreline erosion	Install runoff diverter (waterbar), or create infiltration and sediment capture with stone, add to buffer, reseed bare soil and thinning grass	Medium	0.6	0.2	\$1,100	\$100	\$2,100	\$9,259	Medium	Low
1-09 A	Stream Crossing West of Beach area, Waukewan St.	Meredith	Town Road	Unstable inlet, severe ditch erosion, moderate to severe road shoulder erosion, bare soil, winter sand, severe undercut streambank with lack of vegetation and erosion	Armor inlet of large road crossing, stabilize road shoulder/ditch to prevent undercutting, vegetate shoulder on upstream side, and add to buffer on downstream side of crossing.	Medium	1.2	0.5	\$3,280	\$200	\$5,280	\$9,700	High	Medium
1-19 A	Reservoir St between 20 and 22	Meredith	Town Road	Moderate to severe surface erosion, unstable outlet, clogged culvert, slight to moderate road shoulder erosion, bare soil, winter sand	Armor outlet, vegetate ditch, reshape ditch, vegetate shoulder, work with owner to clean/vegetate bank	High	0.4	0.2	\$2,550	\$100	\$3,550	\$19,566	Medium	Medium
1-24 A	Waukewan Street next to 107 (stream crossing)	Meredith	Town Road	Moderate surface erosion, unstable inlet/outlet, moderate road shoulder erosion	Armor inlet/outlet, vegetate shoulder around streambank	Medium	0.3	0.1	\$1,000	\$50	\$1,500	\$11,023	Medium	Medium
							Total	54.2			\$128,610	\$2,371		

## Lake Winona Top 15 BMP Sites

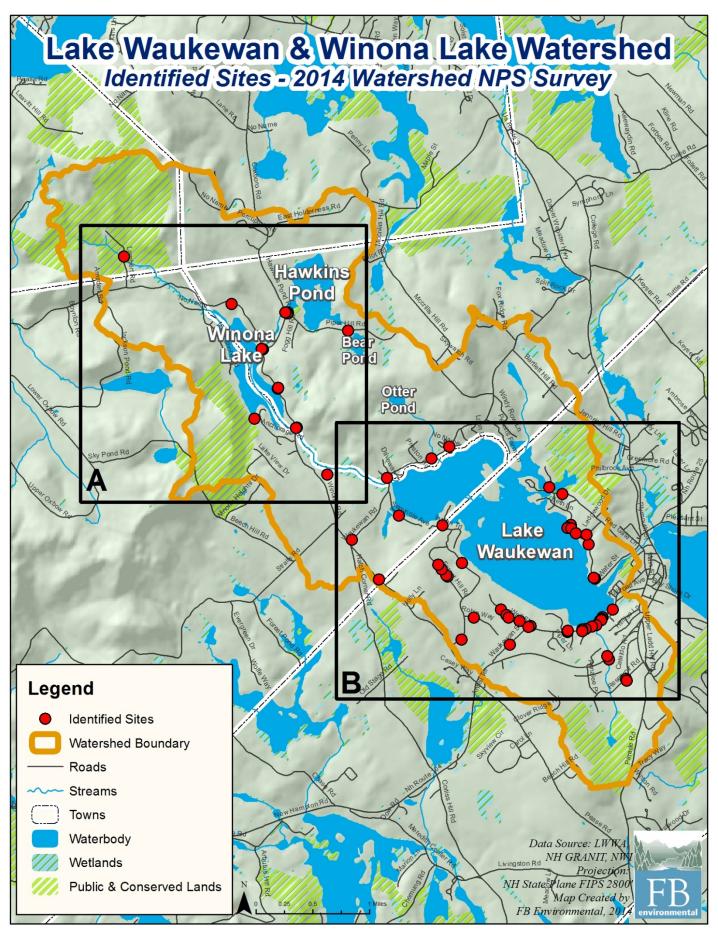
Site	Location	Town	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	Phosphorus (kg/yr)		BMP Annual Maintenance Cost Estimate	10-yr Cost	10-yr Cost for TP Removed (\$/kg)	Cost	Technical Level
	Shoreline along			Slight surface erosion, undercut shoreline,										
	Winona Rd, guardrail			erosion on the shoreline, road is slumping	Need to armor and stabilize shoreline									
2-13 A	near 692 Winona Rd		State Road	toward lake	where Rd is closest to lake	High	78.8	30.3	\$25,000	\$200	\$27,000	\$890	High	High
	Ditch across from site 2-			Slight surface erosion, moderate ditch										
2-13 B	13 A on Winona Rd		State Road	erosion, bare soil	vegetate ditch and armor with stone	Medium	11.3	4.6	\$1,500	\$200	\$3,500	\$764	Medium	Medium
	Catchbasins on			Lots of winter sand, 2 catchbasins on corner that drain to Hawkins Pond outlet, road slopes to this intersection with lots of winter sand entering catchbasins, slight	Create ditch to sediment retention area to collect runoff before entering CB, remove winter sand in early spring to									
	Hawkins Pond Rd +				reduce sediment inputs, OR redirect									
2-19	Piper Rd median		Town Road	road shoulder erosion	outlet of CB away from lake	Medium	6.3	2.4	\$1,275	\$100	\$2,275	\$929	Medium	High
	Winona Rd at boat launch near Snake			Slight surface erosion, slight road shoulder erosion, bare soil, winter sand, water flows off Rd and erodes boat launch parking	into woods, add new surface material (pea stone?) to parking areas, water									
2-12 A	River		, State Rd	areas	retention swales	Medium	17.1	6.6	\$4,380	\$250	\$6,880	\$1,046		
2-14	Ditch on Winona		State Road	Moderate ditch erosion, slight surface erosion, slight road shoulder erosion	Armor ditch with stone, vegetate ditch	Medium	8.4	3.2	\$2,000	\$150	\$3,500	ć4 00 <del>7</del>	Medium	Medium
2-16 A	Hawkins Pond Boat Launch		Boat access		Add new surface material (crushed stone to prevent sediment movement off site, install runoff diverter (waterbar), rain garden near launch/slope, infiltration trench to collect runoff before it enters parking area	Medium	11			\$200	\$5,684	\$1,333		Medium
2-11	Purdy property- Bay View Winona Lake / Snake		Residential	Lack of shoreline vegetation, slumping streambank, bare soil, slight surface erosion	Add vegetation, stabilize streambank (should not just add rock), water retention swales (move runoff away from stream), establish buffer, add to buffer, reseed bare soils and thinning grass	Medium	2.1	1.0	\$3,920	\$75	\$4,670	\$4,903	High	High
	River boat launch at		Municipal/Public		Install runoff diverter (waterbar), rain									
2-12 B	Winona Rd.		, Boat access	Moderate surface erosion, bare soil	garden on either side of launch	Medium	0.6	0.3	\$1,380	\$50	\$1,880	\$6,908	Medium	Medium
2-20	Piper Hill Rd, Hawkins Pond outlet crossing downstream side		Town Road	Slight road shoulder erosion, winter sand forming delta down into stream	Install sediment pools to control winter sand	High	0.4			\$100	\$2,950		Medium	

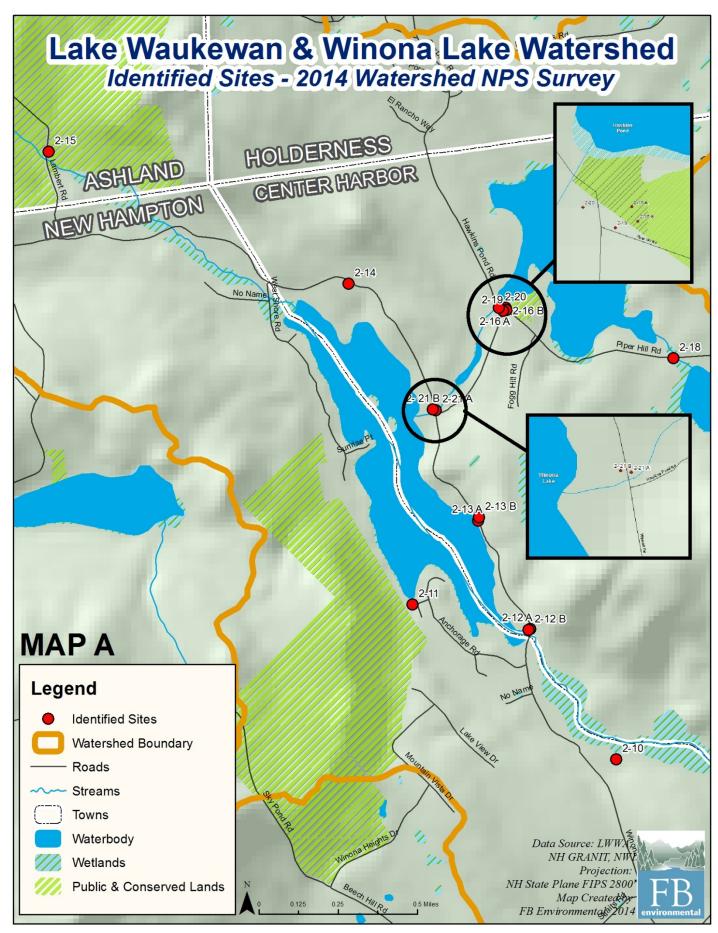
## Lake Winona Top 15 BMP Sites

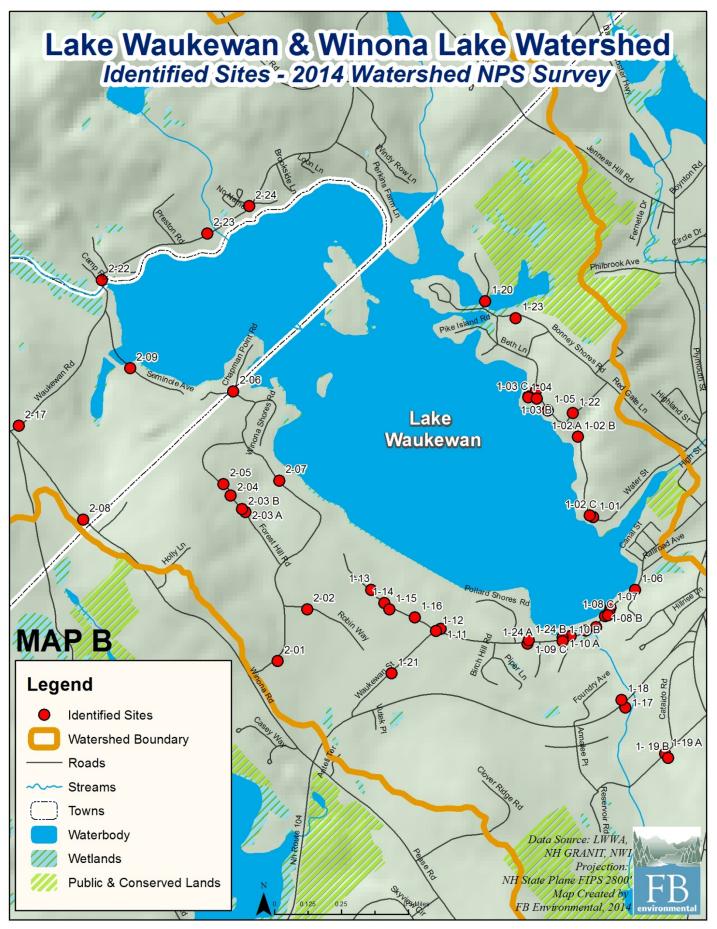
Site	Location	Town	Land Use	Issues	Recommendations	Impact rating	Sediment (t/yr)	Phosphorus (kg/yr)		BMP Annual Maintenance Cost Estimate	10-yr Cost	10-yr Cost for TP Removed (\$/kg)	Cost	Technical Level
2-15	Both ends of Lambert RD (hills to stream)		Town Road	Bare soil, bringing lots of sand downstream, delta in stream, winter sand, slight surface erosion, slight ditch erosion, slight road shoulder erosion	Install turnouts and level spreader, reshape ditch, vegetate ditch	High	0.4	0.2	\$2,075	\$100	\$3,075	\$16,948	Medium	Medium
2-10	On RR tracks off Winona on Snake River by sign C41		RR ROW	Continued historic sand movement, monitor in the future, lots of sand in channel, moderate surface erosion (deposition in stream at crossing), delta in stream	Armor inlet/outlet? Stabilize bare/eroding soils at crossing, vegetate slopes	Medium	1.2	0.5	\$5,000	\$100	\$6,000	\$11,023	High	High/Low
2-16 B	Rd Ditches near boat launch at Hawkins Pond		Town Road	Moderate ditch erosion, slight road shoulder erosion, bare soil, winter sand	Vegetate ditch, armor ditch with stone, install turnouts	Medium	0.4	0.2	\$1,275	\$100	\$2,275	\$12,539	Medium	Medium
2-21 A	Corner of Winona Rd and Hawkins Pond Rd- upstream Hawkins Pond stream crossing		State and Town Road Insection	Lots of winter sand deposited from road into stream, lack of shoreline vegetation, slight surface erosion, slight ditch erosion, slight road shoulder erosion	Vegetate shoulder, add to buffer, install sediment pools to capture winter sand, sweep roads and remove winter sand before movement toward stream	High	0.3	0.1	\$1,000	\$100	\$11,000	\$80,836	Medium	High
2-21 B	Downstream Side of crossing at intersection of Winona Rd and Hawkins Pond Rd (Hawkins Pond outlet stream- downstream side of crossing)		Residential	Slight surface erosion, slight road shoulder erosion, winter sand, lack of shoreline vegetation, tar lined ditch brings water from Rd and adjacent driveway into stream	Vegetate shoulder, establish buffer, add to buffer, remove tar-lined ditch and replace with infiltrating /sediment capturing structure to treat runoff properly	Medium	0.1	0.0	\$1,560	\$100	\$2,560	\$56,438	Medium	Medium
2-18	Piper Hill Road, Bear Pond stream crossing		Town Road	Undersized culvert (is currently under water), moderate road shoulder erosion, lots of winter sand, Looks like road need to be built up and new crossing constructedwater is almost to Rd level	Enlarge culvert, armor inlet and outlet extending headwalls to prevent road shoulder slumping, vegetate/stabilize shoulder, water within 4' of road shoulder-lots of sediment input	Medium	0.4		, ,,,,,,,,			\$127,427		High
	, ,		•			*	Total	54.0			\$94,809	\$1,755	•	

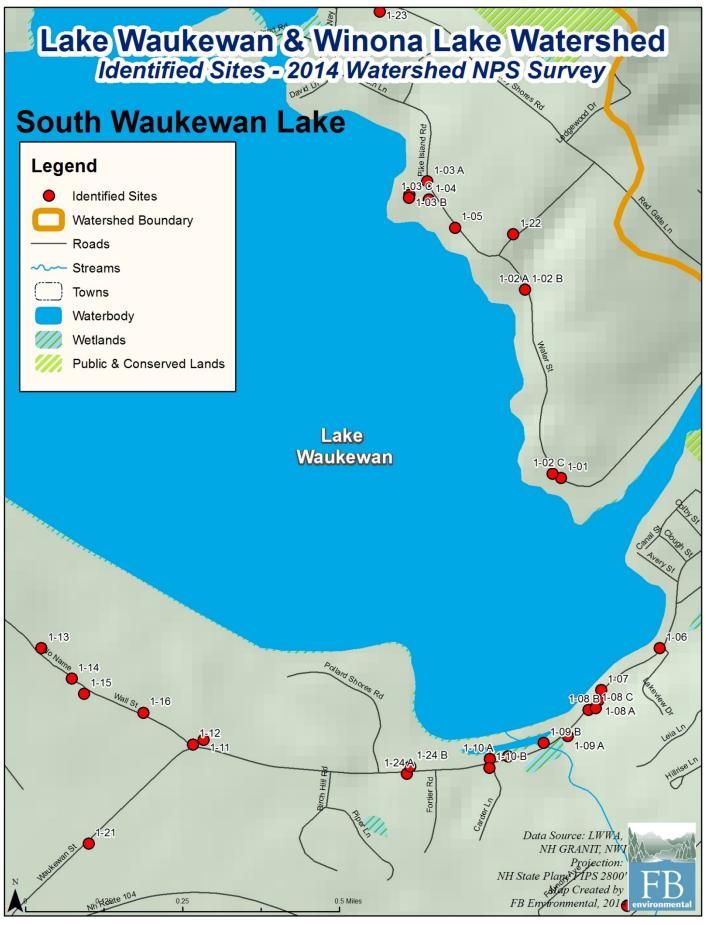
# Appendix C

BMP Matrix Maps – All Sites









# Appendix D

BMP Matrix Maps – Top 20 Sites

