APPENDIX A THUNDER BAY RIVER WATERSHED HISTORICAL WATER QUALITY DATA

Historical data indicates that increased pressure from development, agriculture, and land use practices along with eroding surfaces, lack of resource planning, and enforcement are negatively affecting the water resources in the area. Some of the *known* threats to the watershed were identified as: erosion, sediment, thermal pollution, loss of riparian buffers, coliform bacteria, logging practices, road/stream crossings, livestock access, stormwater discharge, and excess nutrients. A list of *suspected* pollutants and causes include: faulty septic systems, lack of land use planning, improper animal waste facilities, runoff from feedlots, phosphorus, pesticide, and fertilizer application from agriculture and residential applications.

The following is a list of studies completed within the watershed area which highlight known or suspected pollutants threatening the watershed. Some of the studies discuss the source of the pollution and offer recommendations on how to reduce or eliminate the pollutants.

A Biological Survey of the Thunder Bay River Watershed, 2003 MDEQ

- Biological, chemical, and physical habitat conditions of the Thunder River (including the North, Upper South, and Lower South Branches) were assessed.
- It was determined that Hubbard Lake and Beaver Lake were not meeting the Michigan Water Quality Standards (MWQS). Both lakes have been listed on the 303(d) non-attainment list for exhibiting elevated mercury or polychlorinated biphenyl levels in fish.
- The macro-invertebrate community and water chemistry data collected indicated that all stations sampled met the requirements of the MWQS.

Resource Assessment of Alpena County, 2001 Alpena Conservation District

- The County of Alpena was determined to be at risk of groundwater contamination resulting from high water table (50 feet from the surface in some areas) and highly permeable soils. There is also an occurrence of karst topography in parts of the county, potentially serving as direct conduits for surface runoff to contaminate groundwater.
- Erosion has been identified as a major contributing factor to surface water pollution.
- Pollutants and bacteria from faulty septic systems could be a major factor in the County's decline of water quality.
- Agricultural and residential applications may be contributing to the water quality decline.
- Sedimentation and thermal pollution along the riparian corridors and the loss of riparian buffers has contributed to the decline in cold water fisheries in some rivers.

Source Water Assessment Report for the Alpena Water Supply, 2000 U.S. Geological Survey.

- Nonpoint sources of concern to the Alpena water supply are primarily from agriculture and livestock in the Thunder Bay River Watershed, and from residential and commercial sources in Alpena and surrounding communities.
- The periodic presence of coliform bacteria at detectable levels in the water source is indicative of a relationship between runoff and soil conditions.

A Biological Survey of the Thunder Bay River and Selected Tributaries, 1997 MDEQ.

- Macro-invertebrate data collected at selected sites suggested water quality was acceptable and revealed no clear biological integrity impairment.
- Physical habitats at five of eight locations were rated moderately to severely impaired. The study noted that historical logging practice, current road/stream crossings, and livestock access contribute to the impaired habitat conditions.

- Water and sediment chemistry data revealed unusual characteristics related to stormwater discharge at the Village of Hillman, and livestock access near Curran.
- Nitrogen, phosphorus, chemical oxygen demand, and suspended solids were elevated in the eastern branch of Wolf Creek and near the Village of Hillman.

Northeast Michigan Karst Aquifer Protection Plan, 1996 Presque Isle Soil Conservation District.

- A critical area was defined based on aquifer sensitivity and the probability for groundwater contamination. Portions of the North Branch of the Thunder Bay River fall within this sensitive area.
- Priority pollutants identified for the sensitive area include the following: Pathogens, Nitrates, Sediment, Pesticides, Hydrocarbons, Salts, and Heavy Metals.

Thunder Bay River Basin Report, 1995 United States Department of Agriculture, Forest Service and Natural Resources Conservation Service

Local coordinating committees identified the following sources that may potentially threaten water quality.

- Old or poorly maintained septic systems that are not up to current code may be contributing pollutants such as nutrients and bacteria to the watershed.
- Sedimentation is seen as a major threat to surface water quality. Erosion sources include agricultural cropland, livestock pasture, forest harvesting areas, eroding streambanks and lakeshores, runoff from roads, drainage ditches, and construction sites.

Streambank Erosion Inventory, Thunder Bay River Michigan, 1993 USDA Soil Conservation Service

• The inventory identified 11 streambank erosion sites on the Lower South Branch and 23 streambank erosion sites on the North Branch.

Biological Survey of the North Branch, Thunder Bay River Montmorency County Michigan, 1989 MDEQ

• The study found that the North Branch of the Thunder Bay River was impacted by nonpoint source sedimentation and nutrient enrichment originating from cattle access and crop runoff.

Agriculture Areas of Water Quality Concern, 1980 NEMCOG

- Four sites within the watershed were deemed as having the potential to contribute nonpoint source pollution. (The remaining two sites are not located within the scope of this plan)
- Butterfield Creek--Several dairy operations are located within a quarter mile of the river. Erosion of cropland is a concern since over 90% of the watershed is in row crop production.
- Wolf Creek--Three livestock operations are located on the river. Lack of animal waste systems, runoff from feed lots, and livestock access to surface water suggests the possibility of a water quality problem.

Water Quality of the Thunder Bay River, 1980 NEMCOG

- The average Water Quality Index for all 21 stations is 82 on a scale of 100, again suggesting that the overall quality of water in the Thunder Bay River system is good.
- The sources potentially responsible for the decreasing water quality in the vicinity of the City of Alpena includes rural nonpoint source pollution, industrial and sanitary waste discharge and urban runoff.
- In 1981, a study conducted by the Northeast Michigan Council of Governments also identified urban runoff and stormwater runoff as serious threats to the water quality.

A Water Quality Survey of 48 Lakes in Northeast Michigan, 1979 NEMCOG

- This study was conducted to designate a lake classification based on Carlson's Trophic State Index (TSI). This classification is based on secchi depth, total phosphorus, and chlorophyll a levels.
- Hubbard Lake was classified as mesotrophic, whereas, Fletcher Pond was classified as borderline eutrophic.
- The study recommended that lake associations and local communities institute effective lake management programs. Recommendations include decreased nutrient input and proper riparian stewardship.

Hubbard Lake, Alcona County, Michigan-Water Quality Study, 1976 MSU

- Nine of ten stations sampled indicated high counts of Fecal Streptococci Bacteria, evidence of septic system effluent.
- Lakeview Drive canal exhibited higher concentrations of nitrate and organic nitrogen, alkalinity, conductivity, chlorides, total dissolved solids, color, silica, calcium, magnesium, sodium, sulfate and iron.
- The greater visibility of algae and aquatic plant growth indicates higher dissolved phosphorus concentration.

The study recommended strict nutrient control measures, highlighting more stringent septic requirements.

APPENDIX B

Streambank Erosion Inventory

| Site Number: County: Photo Numbers: | | Date: Map Sheet Number Personnel: | |
|---|-------------------------------|---|----------|
| LOCATION | | | |
| Township Name: T | ownship Number: | Range | _Section |
| GPS Coordinates | N | | W |
| Owners: FEDERAL COUNTY STATE PRI | VATE | | |
| Landmarks, Features: | | | |
| SITE INFORMATION | | | |
| BANKWhile looking downstream: | RIGHT | LEFT | |
| Is there access to the site for equipment?: | YES | NO | |
| If no, distance to nearest road (estimate):_ | | | |
| CONDITION OF BANK (Circle) | | | |
| A. TOE IS UNDERCUTTING B. TOE IS STABLE, UPPER BANK ERO C. TOE AND UPPER BANK ERODING D. PERCENT OF VEGETATIVE COVER E. OTHER (Describe): | DING ON BANK: 0-10% | 10-50% 50-100% DECREASING | |
| APPARENT CAUSE OF EROSION (Circle | e any applicable) | | |
| A. LAND USE (MOWING, CLEARCUTTI B. FOOT TRAFFIC, BOAT ACCESS, FIS C. PEAKING (THUNDER BAY POWER) D. SURFACE WATER ENTERING E. BEND OR OBSTRUCTION IN RIVER F. WILDLIFE USE G. WAVE ACTION H. BANK SEEPAGE I. OTHER: | NG, DEVELOPMENT SHING SITE |) | |

Page A-5

Streambank Erosion Inventory, continued

AMOUNT OF EROSION AND SLOPE RATIO A. SIDESLOPE OF BANK (Circle one): Vertical 1:1 2:1 3:1 4:1 or Flatter B. LENGTH OF ERODED BANK: C. AVERAGE HEIGHT OF ERODED BANK: **RIVER CONDITIONS** A. APPROXIMATE WIDTH OF RIVER: FROM THE BANK AT B. DEPTH OF RIE: C. CURRENT: SLOW MODERATE FAST SOIL TEXTURE SAND CLAY LOAM GRAVEL STRATIFIED SAND OVER CLAY OTHER_____ SEVERITY OF SITE: MINOR MODERATE SEVERE TYPE OF RECOMMENDED TREATMENT (Circle all that apply); A. ROCK RIP-RAP F. BANK SEEDING OR PLANTING B. BIOLOGS/TREE REVETMENTS G. BRUSH PLACEMENT H. FENCING C. TREE REVETMENT D. BANK SLOPING I. OTHER E. STAIRWAYS

DRAWING OF SITE, COMMENTS

APPENDIX C

Thunder Bay River Watershed Streambank Erosion Severity Index

| Condition of bank | Points | Soil type or texture | Points |
|--------------------------------|--------|----------------------------------|--------|
| Toe and upper bank eroding | 5 | Sand | 3 |
| Toe undercutting | 3 | Gravel | 2 |
| Toe stable, upper bank eroding | 1 | Stratified | 2 |
| | | Clay, loam | 1 |
| Problem trend | | Vegetative cover on bank slope | |
| Increasing | 5 | 0-10% | 5 |
| Decreasing or stable | 1 | 10-50% | 3 |
| | | 40-100% | 1 |
| Side-slope of bank | | Apparent cause of erosion | |
| Vertical, 1:1 | 5 | Light access traffic | 1 |
| 2:1, 3:1 | 2 | Obstruction in river | 1 |
| 4:1 or flatter | 1 | Bank seepage | 1 |
| | | Gullying by side channels | 1 |
| | | Bend in river | 2 |
| | | Wave action (impoundments) | 2 |
| | | Road-stream crossing; | 3 |
| | | grade/shoulder runoff | |
| | | Moderate access traffic | 3 |
| | | Heavy access (foot, horse, etc.) | 5 |
| | | traffic | |
| | | | |
| Length of eroded bank | | Mean height of eroded bank | |
| More than 50 ft. | 5 | More than 20 ft | 7 |
| 20 to 50 ft. | 3 | 10 to 20 ft | 5 |
| Less than 20 ft. | 1 | 5 to 10 ft | 3 |
| | | less than 5 ft | 1 |
| Depth of river | | Current | |
| 3 ft or over | 2 | Fast | 2 |
| Less than 3 ft | 1 | Slow | 1 |
| | | Total Points for Site | |

Accumulative points indicate extent of erosion, i. e., the site rating, as follows:

More than 36-----Severe 30 to 36-----Moderate Less than 30-----Minor

| Appendix D | | | | | Page A-7 | |
|------------|-----|-------------|--------------------|-----------------|--------------------|--------------|
| Data: | | Technician: | Hubbard Lake Shore | eline inventory | Form | |
| Date | | | weather. | | | |
| Site | GPS | Description | Cladophora | Clado | Greenbelt | Erosion |
| # | | • | | Habitat | | |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvy | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvy |
| | | | N Lt Med Hvv | Y N | 0 .5 1 1.5 2 2.5 3 | N Lt Med Hvv |

APPENDIX E

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| ROAD STREAM | CROSSING | FIELD | DATA FORM |
|-------------|----------|-------|-----------|
| | | | |

| Collected By: _ Date: _ | ollected By:ate: | | | | Field ID Site ID |): : |
|---|---|--------------|--|--|--|-------------------------------------|
| | | LOCA | | | | |
| Stream Name: | Cc | ounty: | RoadNa | me: | | |
| Crossing Name:_ | T | ownship: | | _T | _R | Sec |
| Type of Crossing | Bridge _Single Culvert _Twin Culvert _Triple Culvert _Box Culvert _Other | | | A | djacent Lando USA State Loca Priva Othe | owners: e I Gov't ite r |
| | | ROAD | DATA | | | |
| Width at Crossing Road Surface: | g:ft. Pavec Grave Sand Other | 1 1 | | Length: _ Slope: _ | Approa <u>eft</u> ft. 0% 1-5% 6-10 >109 | aches: <u>Right</u> ft. |
| Maintenance: | Seaso | onal | | | >10* | /0 |
| Location of Low F - - - | Point: At stream Other | | | Upstream | None None Partial Heavy | <u>Downstream</u> |
| Existing Drainage | e Control Features: | Width | of Grade, includi | ng Shoulde | er and Ditches | :ft. |
| None Need F | Present and | d Functional | Runoff Path: | Ro | adway | Ditch |
| CULVERT DE | SCRIPTION | | | STRE/ | AM CHARAC | TERISTICS |
| Length: _ Diameter: _ Material: _ - | ft. ft. Galvanized Concrete Other | | Ave. W Ave. D Ave Cu | /idth: epth: urrent: | ft. ft. Slow Noderate Fast | ft. ft. |
| Condition: | Good Fair Poor | | Predon Substra | ninate ate: | Sand Sand/grave Gravel | |
| Flow Through Cu | lvert:Clear | uctod | | | Muck | |
| Fish Passage Pro <u>li</u> Fill Depth: _ Embankment: _ | blems:Outlet <u>nlet Outlet</u> ft Vertical 1:1 | ft. | Adjacent Water Te Visible D Comments: | Wetlands: emperature own cutting | Yes : g: | No |
| - | 1.5:1 2:1 >2:1 | | | | | |

CONDITIONS AND TREATMENT

| Erosion Conditions: | Recommended Treatment: | | |
|---|--|--|--|
| Streambank Erosion Adjacent to Crossing Embankment Erosion Culvert Outlet Erosion Pool Formation at Culvert Outlet Shoulder/Ditch Erosion Sand/Soil Over Crossing Other | Pavement Pave Curb & Gutter Erosion Control Structures () Sediment Basins () Extend Culvert () Diversion Outlets () Increase Fill Replace Culverts () | | |
| Extent: MinorModerateSevere Cause: | Other | | |
| PHOTOS Film Numbers: | | | |
| SITE SKETCH | | | |

-

APPENDIX F

Severity Scoring Worksheet Road/Stream Crossing Inventory Thunder Bay River Watershed

| Factors Contributing to | | |
|-------------------------|-------------------------------------|------------|
| Severity | Points | Site Score |
| ROAD SURFACE | Paved: 0 pt | |
| | Gravel: 3 pt | |
| | Sand and Gravel: 6 pt | |
| | Sand: 9 pt | |
| LENGTH OF APPROACHES | 0-40 ft: 1 pt | |
| | 41-1000 ft (0.008-0.189 mi.): 3 pt | |
| | 1001-2000 ft (0.19-0.379 mi.): 5 pt | |
| | > 2000 ft (>0.379 mi.): 7 pt | |
| SLOPE OF APPROACHES | 0 %: 0 pt | |
| | 1-5%: 3 pt | |
| | 6-10 %: 6 pt | |
| | >10 %: 9 pt | |
| VEGETATIVE COVER OF | Heavy: 1 pt | |
| SHOULDERS & DITCHES | Partial: 3 pt | |
| | None: 5 pt | |
| WIDTH OF ROAD, | < 15 ft: 0 pt | |
| SHOULDERS & DITCHES | 16-20 ft: 1 pt | |
| | > 20 ft. 2 pt | |
| EMBANKMENT SLOPE | Bridges: 0 pt | |
| | >2:1 slope: 1 pt | |
| | 1:5-2:1 slope: 3 pt | |
| | Vertical or 1;1 slope: 5pt | |
| STREAM DEPTH | 0-2 ft: 1 pt | |
| | >2 ft: 2 pt | |
| STREAM CURRENT | Slow: 1 pt | |
| | Moderate: 2 pt | |
| | Fast: 3 pt | |
| EXTENT OF EROSION | Minor: 1 pt | |
| | Moderate: 3 pt | |
| | Severe: 5 pt | |
| TOTAL | 0-15 Minor | |
| | 16-29 Moderate | |
| | \geq 30 Severe | |

Site I. D. _____

Appendix G:

Definition Of Terms Used In Road/Stream Crossing Data Collection

- Adjacent Landowners: Ownership was determined from county plat book maps, however recent changes in ownership may not be reflected, and should be re-checked prior to any improvement work.
- Average Width of Grade: The distance between and including both ditches and the roadway.
- *CMP:* Corrugated metal pipes of various diameters and lengths, also referred to as culverts.
- Corrective Measures/Drainage Control Features: Any best management plan measures used to correct site-specific erosion problems, generally these include diversion outlets, erosion blankets, and sediment basins.
- Depth of Fill: A vertical measurement of the amount of soil between the top of the culvert and the grade of the road.
- *Embankment:* The slope associated with the inlet and outlet of a corrugated metal pipe or box culvert, however in the case of bridges, embankment refers to the slope of the stream bank adjacent to the crossing.
- *Extent of Erosion:* An arbitrary estimate of site specific erosion, where if little to no erosion is evident it is considered by default to be minor. Moderate and extreme follow accordingly to the severity of conditions, including grading spoils and gully formation respectively. However, these estimates do not reflect erosion potential.
- *Fish Passage Problem:* This refers to the flow through a culvert and whether or not fish passage is possible, as certain obstructions have the potential to impede passage.
- Flow through Culvert: An indication of obstruction to flow. Clear indicates that current flow is unaffected by the presence of any type of road/stream crossing. Obstructed flow is generally associated with large debris accumulations, such as beaver dams, or due to large sediment inputs associated with run-off or grading.
- Intermittent: A stream that flows only temporarily or only at certain times annually, and may remain dry for the majority of the year.
- Length of Approaches: The downward slope of a road approaching a stream crossing, where typically the stream is located at the low point.
- *Perennial:* A stream that flows continually year around, however, predictable changes in discharge are observed on an annual basis.
- *Recommended Treatment:* One or more best management practices are recommended for each site. The practices were selected based on proven ability to reduce sedimentation and are generally accepted by road and resource professionals. In some cases, the road commission may select an alternative treatment; the recommendations serve only as a starting point.
- *Run-off Pathway:* The course of run-off to a stream channel, this may be via two general routes, the road or ditch/shoulder. Typically, roads with a surface of either gravel or sand result in run-off traveling down the road, however exceptions exist, especially if the road is convex or crowned.
- *Slope of Approaches:* The ratio of an increase in height over the distance of a given road and is usually expressed as a percentage.
- Stream Current: Average upstream and downstream current was observed and classified as slow, medium, or fast. These descriptions correspond to velocities of approximately: slow = 0 to 0.5 ft/sec; medium = 0.5 to 2.5 ft/sec; and fast = >2.5 ft/sec.
- *Vegetation:* Defines the presence, absence, and relative abundance/condition of existing vegetation on the embankments of a given crossing. Generally, vegetation that is at all disturbed by access or road grading is considered to be partial.
- *Visible Down Cutting:* This indicates the scouring of the stream channel at the outlet of the culvert resulting in pool formation.
- *Wetlands:* Any stand of vegetation that is typical of an area of land that is at least partially inundated by water for part of the year.

Appendix H: Agricultural Inventory for the Thunder Bay River Watershed (Data form for farm operations within 1000 feet of surface water.)

| Date | e: | Observer: | | | Stream | | |
|---|--|--|--|---|-----------------------------------|---------------------------------------|------------------|
| <u>1)</u> Cou GPS Proj | LOCATION nty S Coordinates: perty Owner: | Township | No.: | Range | 2: | Section: | |
| <u>2)</u> | FARM INFORMAT | ION | _ | | | | |
| Typ Esti | e of operation: mated size of farm: | Livestock acres | Crops | Orchard | | | |
| Ger Esti | eral topography: mated riparian from | ☐ Flat tage of farm: | □Gently rolling feet | □ Moderately r | olling | Steeply rolling | |
| <u>3) S</u> | | <u>N</u> | | | | | |
| Soil Stre | type: am Conditions: | □ Clay | Organic | □ Sand | 🗆 Loam | I | |
| 0110 | Approximate | width of stream: | • Curre | ent:fast | modera | ate slow | |
| Are Are | there drains at this there foreseeable r | site? □ Yes | □ No water □ arou | ndwater or ⊡w | etlands fr | rom the farm site? | |
| / 10 | | | | | | | |
| 4) UI CI Fe M M Pa Is O runa | APPARENT POLL nrestricted Livestoc • Approximate rop production adja • Approximate • Distance fron • Conservation • edlot runoff • Size of feedlo anure Storage area • Size of area: anure Application wo por storage of fertilii the land Irrigated ther (please describ off, etc.): | DIANT SOURC Isk Access to Wat elength length of cent to water (pc length of produc n crops to water: tillage (reduced ot: ot: vithin 150 feet of zer/pesticides Y N be, such as oil & | ES er access: oor buffer/filter st tion area along v till or no till) • Proximity to v • Proximity to v a waterway gas operation, s | rip) waterway: • Type of crop waterway vaterway vaterway | s:ft. ft. ft. king parlo | Slope Slope r runoff, mining, far | - rm road |
| <u>5)</u> a. b. c. d. f. g. h. i. j. | RECOMMENDED Exclusion Fencing • Total amount of fe Livestock crossing/ Alternate water sou Riparian buffer/filte •Width of buffer str Fertilizer/pesticide Erosion control stru Animal waste faciliti Feedlot diversion a Nutrient Manageme Other: | TREATMENT encing (for both s 'livestock access urce r strip ip recommended storage uctures:ty und water retentic ent Plan | sides of stream, l:ft. on basin | if necessary) ne | eeded: fer strip:_ | ft. ft. | |

6) SEVERITY OF SITE

Slight

Moderate

Severe

7) PERCEIVED LEVEL OF COOPERATION FROM LANDOWNER (if known)

□ Very willing to implement BMPs □ Somewhat willing □ Unwilling □ Unknown

Please sketch map of site, showing direction of runoff, proximity to waterbody, and noting any site-specific concerns.

Additional notes for treatment (cost estimate):

LOAD REDUCTION CALCULATIONS FOR THUNDER BAY RIVER WATERSHED INITIATIVE: PHASE TWO

Agricultural Load Reduction Estimations

Calculation Formula

Erosion Calculation: Height x Length x Severity Index x Soil Index = Channel Erosion Equation Nutrient reduced (Ib/yr) = Sediment reduced (T/yr) x Nutrient conc. (Ib/Ib soil) x 2000 Ib/T x correction factor

| County | Pollutant Source | Management Practice | Total Soil Saved Tons/year | # Phosphorus Saved/year | # Nitrogen Saved/year |
|------------------------|---|--|-------------------------------|----------------------------|--------------------------|
| Alcona County | 4 Livestock feed lots (approximately 410 cattle) | Exclusion Fencing Buffer Strips Watering facility Stream Crossings Waste facility | 434.6 | 182.0 | 229.9 |
| Alpena County | 5 Livestock feed lots (approximately 192 cattle, about 120 of which are dairy) | Buffer Strip Watering Facility Stream Crossing Runoff Diversion Runoff Basin Waste Facility | 383.4 | 360.9 | 192.6 |
| Montmorency County | 1 Livestock feed lot (approximately 100 dairy cattle) | Exclusion Fencing Buffer Strip | 8.5 | 8.5 | 4.2 |
| Presque Isle County | 2 Livestock feed lots (approximately 300 cattle, about 190 of which are dairy) | Runoff Diversion Runoff Basin Buffer Strip Watering facility Stream Crossing | 25.5 | 25.5 | 12.7 |

Streambank Load Reductions

Formula Used for Streambank Erosion Calculations: Erosion Calculation: Height x Length x Severity Index x Soil Index = Channel Erosion Equation

| County | Pollutant Source | Cumulative Length of Bank | Management Practice | Average Total Soil Saved Tons/year |
|------------------|------------------------------|---------------------------|---|---------------------------------------|
| Alcona County | 1 Moderate erosion site | 70 ft. | Install stairway & fishing platform Bank seeding/planting | 16.6 |
| Alpena County | 14 Moderate erosion sites | 1,680 ft. | Install stairways Bank seeding/planting Bio-logs Tree revetments Fencing Rock riprap | 232.3 |
| | 2 Severe erosion sites | 400 ft. | Bio-logs Tree revetments Stairways Bank seeding/planting | 118.3 |

Road/Stream Crossing Load Reductions

Road Stream Crossings Calculations: Erosion Calculation: Height x Length x Severity Index x Soil Index = Channel Erosion Equation

| County | Pollutant Source | Pollutant Cause | Management Practice | Average Total Soil Saved Tons/year |
|-----------------------|----------------------------------|---|--|---------------------------------------|
| Alcona County | 5 Severe Road/Stream Sites | Embankment erosion Sand/soil over crossing Pool formation Culvert outlet erosion | Pave approaches, curb & gutter Erosion control structures Improve/replace/extend culvert Diversion outlet Increase fill over culvert | 53.0 |
| Alpena County | 1 Severe Road/ Stream Site | Shoulder/ditch erosion Sand/soil over crossing | Pave approaches, curb & gutter Erosion control structures | 22.5 |
| | 5 Moderate Road/Stream Sites | Streambank erosion Embankment erosion Sand/soil over crossing Shoulder/ditch erosion Pool formation | Pave approaches, curb & gutter Erosion control structures Diversion outlet Sediment basin | 7.8 |
| Montmorency County | 2 Severe Road/ Stream Sites | Embankment erosion Sand/soil over crossing Shoulder/ditch erosion | Pave approaches, curb & gutter Erosion control structures Increase fill over culvert Diversion outlet | 56.3 |
| | 2 Moderate Road/ Stream Sites | Embankment erosion Sand/soil over crossing | Pave approaches, curb & gutter Increase fill over culvert Improve/replace/extend culvert Diversion outlet | 17.0 |

Appendix J

The Project Implementation Timeline is a schedule for implementing the NPS management measures identified in this plan. The bulleted items represent interim, measurable milestones for determining whether NPS management measures or other control actions are being implemented.

| THUNDER BAY RIVER WATERSHED INITIATIVE: PHASE TWO | | | |
|--|--------------|--|--|
| | | | |
| SHORELINE FROTECTION-RIFARIAN LANDOWNER RECOMMENDATIONS | 2 5 1/10 | | |
| Conduct workshops for property owners on proper methods of program for property owners around the lake. | 3-5 yrs. | | |
| water quality proper siting installation, and maintenance of sentia systems, maintaining a groopholt, and | 3-5 yrs. | | |
| reducing rupoff | | | |
| Feddoling fullon. A Sond summary of survey results, breadures on practical & offestive actions to protect water quality to | 1 vr | | |
| • Send summary of survey results, biochures on practical & enective actions to protect water quality to shoreline residente | i yi. | | |
| Shureline residents. | 2 1/10 | | |
| annlication, etc.) to distribute to riparian landowners | 2 yrs. | | |
| A Holp landowners design a site plan to protect their shereline | 3 1/10 | | |
| Develop & institute a consistent, reliable water quality monitoring program | On going | | |
| Develop & Institute a consistent, reliable water quality monitoring program | | | |
| Eulucate new riparian landowners in shoreline stewardship practices | 3-3 yrs. | | |
| • Work to familiarize Real estate agents, developers, excavators & famoscape/lawit care companies with shoreling, stowardship practices for protosting water quality. | 3-5 yrs | | |
| Shoreline stewardship practices for protecting water quality. | 0.4.100 | | |
| Complete a comprehensive lake assessment of Hubbard Lake | 2-4 yrs. | | |
| Develop a plan to monitor water quality for Lake Hubbard | 2-4 yrs. | | |
| Develop comprehensive list of monitoring activities, include such indicators of lake water quality as DO, acardities of historical communities, shoreline along tomperature, conductivity, pl. flow, transis state | ∠ yrs. | | |
| condition of biological communities, shoreline algae temperature, conductivity, pH, now, trophic state, | | | |
| numents, rand cover types, types & quality of habitat, non-native species, and presence of metals & | | | |
| Dreft plan for data management & reporting, develop OADD | 2 1/10 | | |
| Drait plan for data management & reporting, develop QAPP | 2 yrs. | | |
| Pursue running for implementation of plan | 2-4 yrs. | | |
| Educate public in ways to identify and deter the spread of invasive species | 2-3 yrs. | | |
| • Develop & provide educational materials to riparian landowners, boaters & fisherman describing species | 2-3 yrs. | | |
| found; effects on native species, nabitat, recreation, & water quality; importance of deterring their spread by | | | |
| good lake usage plactices | | | |
| Add information to database to facilitate identifying the locations of Cladophora growths during repeat | 3-691S. + | | |
| Shoreline surveys and in making property owner contacts. | 2.6.100 | | |
| morm those owners of properties with Cladophora growths of the specific results for their property | 3-6 yrs. | | |
| Conduct landowner survey; use to interpret cause of growth, offer individualized recommendations | 2-5 yrs. | | |
| After survey, perform site visits/water testing; analyze survey results | 3-6 yrs. | | |
| Repeat survey every 3-5 years | Ongoing | | |
| Complie accurate parcel & ownership information for shoreline database based on knowledge of Association | Ongoing | | |
| members/snoreline residents & County Equalization Departments within the watershed. | Quantization | | |
| Encourage lake associations in shoreline monitoring activities | Ongoing | | |
| Reduce amounts of nutrients entering water bodies from septic systems | 3-10 yrs. | | |
| Encourage inspection of (& upgrades to substandard) septic systems around lake. | 3-10 yrs. | | |
| Meet with townships to amend ordinances; include a required inspection of septic systems at the time of | 3-5 yrs. | | |
| property sale or transfer | 10 | | |
| Meet with townships to phase in a septic system inspection program | 10 yrs. | | |
| STREAMBANK PROTECTION RECOMMENDATIONS | | | |
| Stabilize priority streambank erosion sites through the installation of corrective measures. | 1-10 yrs. | | |
| Implement structural BMP's to reduce the amount of sediment from entering the river. | 1-10 yrs. | | |
| Develop site plans, obtain proper permits and landowner permission for 16 sites recommended for | 5 yrs. | | |
| treatment | | | |
| Pag | e A-17 | | |
| Secure funding and organize materials | 1-2 yrs. | | |
| Organize work crew and install BMP's at each of the16 sites | 10 yrs. | | |

| Improve existing access sites by creating stairs, walkways, fishing platform, etc. | 2-9 vrs |
|---|-----------|
| Develop site plans, obtain proper permits and landowner permission for improvement to/construction of | 2-9 yrs |
| access structures and stairways at sites | _ o y.o. |
| Secure funding and organize materials | 2-5 vrs |
| Organize work crew and implement BMP's for 1 site per year | 3-4 yrs |
| Protect/restore riparian shade vegetation: restore aquatic habitat where impairment is suspected | 1-6 vrs |
| Educate landowners as to importance of shade vegetation | 1 vr |
| Include greenbelt restoration/maintenance information in workshops for riparian landowners, stress | 1 yr. |
| connection between loss of vegetation and increased temperatures of coldwater fisheries, and importance of | |
| using native vegetation when restoring greenbelts | |
| Restore impaired aquatic habitat | 2-5 vrs. |
| Organize river/lake cleanup days, recruit volunteers | 2-5 yrs. |
| Conduct yearly river/lake cleanups utilizing volunteers | 2-5 yrs. |
| Increase amount of woody debris at suitable sites | 2-5 vrs. |
| Develop plan to increase fish passage at hydroelectric dams | 2-6 yrs. |
| Work with organizations such as Thunder Bay Power & Thunder Bay River Restoration Committee to | 2-3 yrs. |
| determine BMPs for fish passage | , |
| Select best alternative; draft work plan & timetable for implementation | 2-6 yrs. |
| AGRICIII TURE RECOMMENDATIONS | |
| Postrict livesteek access to the rivers and streams | 1.6 yrs |
| Develop site plans, provide water source for livesteck and create proper stream cressings | 1-0 yrs. |
| Create site plans, provide water source for investock and create proper stream crossings | 1-0 yrs. |
| Obtain proper permite and landowner permission | 1-3 yrs. |
| Collain proper permits and radiowner permission Secure funding and organize materials | 1-3 yrs. |
| Organize work crows and install PMPs | 2-3 yrs. |
| Olyanize work crews and install DMF's | 2-0 yrs. |
| Develop plans: install devices to reduce runoff | 1-7 yrs. |
| Develop plans, install devices to reduce runon. Develop plans for 14 identified areas of concern | 1-7 yrs. |
| Obtain proper permits and landowper permission | 1 yr. |
| Collain proper permits and radiowner permission Secure funding and organize materials | 1 4 yrc |
| Organize work crow and install PMP's | 2 7 yrs |
| | 2-7 yrs. |
| RUAD/STREAM CRUSSING RECOMMENDATIONS | |
| Reduce the amount of sediment by establishing a road/stream crossing improvement program designed to | 2-10 yrs. |
| correct identified problems | |
| Stabilize erosion at 16 road/stream crossings recommended for treatment | 2-10 yrs. |
| Develop site plans, obtain proper permits and landowner permission for priority sites | 2 yrs. |
| Secure funding and organize materials | 2 yrs. |
| Organize work crew and implement BMPs at the selected sites | 2-10 yrs. |
| LAND USE RECOMMENDATIONS | |
| Establish Responsible Land-Use Practices | 1-10 yrs. |
| Develop Thunder Bay Watershed Land Use Development Guidelines; model after the Grand Traverse Bay | 1-5 yrs. |
| Guidelines & Recommended Land Use Regulations | 2 |
| Work with local government on the adoption of guidelines & regulations that provide for the protection of | 1-2 yrs. |
| the water resources. | |
| Develop and distribute at meetings: handouts covering model stormwater management, site plan review | 2 yrs. |
| standards, recommended setback distances, stormwater management guidelines, greenbelt provision | |
| language, and a checklist; include emergency contact number for hazardous materials spill | |
| Encourage removal of sewage/storm drains which discharge directly to watershed | 2-5 yrs. |
| Deliver presentations to local units of government | 1-3 yrs. |
| Revise NEMCOG's PowerPoint Presentation on the connection between land use practices, nonpoint | 1 yr. |
| source pollution and water quality. | |
| Deliver presentations to Co. Planning Commissions & Co. Chapters of the Michigan Townships | 2 yrs. |
| Associations | |
| Protect/restore sensitive areas such as wetlands and riparian corridors | Ongoing |
| Page | e A-18 |
| Involve Riparian Landowners in lake and stream protection efforts | Ongoing |
| Encourage compliance to "no wake" laws through signage explaining reason for "no wake", and by working | Ongoing |
| with enforcement agencies and river watch groups | |

| Encourage riparian landowners to maintain/create native conservation buffers | On going | | | |
|---|----------|--|--|--|
| VOLUNTARY LAND PROTECTION PROJECTS | | | | |
| Develop database of Priority Parcels within watershed | 1-3 yrs. | | | |
| Identify priority Parcels within the watershed | 1-3 yrs. | | | |
| Develop criteria for determining what constitutes a priority parcel | 1-2 yrs. | | | |
| Identify priority parcels of land utilizing GIS data from watershed inventory | 1-2 yrs. | | | |
| Develop priority parcel map for watershed | 2 yrs. | | | |
| Obtain land owner information of priority parcels from County Equalization Department | 2-3 yrs. | | | |
| Provide voluntary land protection information to riparian landowners | 1-2 yrs | | | |
| Develop and/or compile informational materials on easement and land donation programs to priority property | 1-2 yrs | | | |
| owners. | | | | |
| Assemble information packets and distribute to owners of priority land parcels in the watershed | 1-2 yrs | | | |
| Organize and hold a workshop on voluntary land protection techniques | 1-2 yrs | | | |
| Develop and assemble workshop materials | 1-2 yrs | | | |
| Organize workshop | 1-2 yrs | | | |
| Contact priority parcel landowners to participate in workshop | 1-2 yrs | | | |
| Contact and meet with at least ten priority property owners for consideration of conservation easement, and/or | 2 yrs. | | | |
| land donation. | | | | |
| Contact and meet with at least 5 priority property owners each year | 2 yrs. | | | |
| GENERAL EDUCATION RECOMMENDATIONS | | | | |
| Encourage Co. Road Commissions to explore maintenance alternatives at road/stream crossings. | 1 yr. | | | |
| Create model road/stream crossing site in cooperation with county road commissions | 1 yr. | | | |
| Meet with Road Commissions to select model site & plan for implementation | 1 yr. | | | |
| Make public aware of importance of using Best Management Practices at road/stream crossings, streambank | 1-5 yrs | | | |
| erosion sites, stormwater runoff and agricultural sites of concern. | | | | |
| Develop watershed protection display to take advantage of educational opportunities at local events | 1-5 yrs. | | | |
| Develop brochures and/or information packets explaining the importance of using BMPs at road/stream | 1-2 yrs. | | | |
| crossings, streambank erosion sites, stormwater runoff and agricultural sites of concern | | | | |
| Set up display and distribute information at fairs and appropriate community events once or more each | 3-5 yrs. | | | |
| year. Displays will include educational materials, photos, & brochures | | | | |
| Develop and implement school programs concerning water quality education. | 1-5 yrs. | | | |
| Implement a water quality program in area schools | 1-5 yrs. | | | |
| Conduct a water resource curriculum review | 1-2 yrs. | | | |
| Involve teachers and students in educational water testing/monitoring | 2-5 yrs. | | | |
| Establish interactive database to which students can enter classroom data | 2-5 yrs. | | | |
| Review and compile existing instructional materials for elementary and secondary students that focus on | 2-3 yrs. | | | |
| water resources, include list of water resource web-sites | | | | |
| With input from teachers, modify selected materials to make more locally relevant | 2-3 yrs. | | | |
| Develop Lesson Study project | 2-5 yrs. | | | |
| Develop Educational Tools for Citizens of the Watershed | 1-6 yrs. | | | |
| Involve and educate the public on actions they can take to reduce nonpoint source pollution | 2 yrs. | | | |
| Create and have installed: watershed signs, logo, drain stenciling | 1-3 yrs. | | | |
| Create a series of detailed water drainage maps, 100 year flood | 6 yrs. | | | |
| Create and distribute residential landowner brochures "Protect Your Watershed"; include emergency | 1 yr. | | | |
| numbers for nazardous substance spills | | | | |

Appendix K

PROJECT SUMMARY

| Task | Recommended Strategy | Scope | Cost | Measure of Success | Recommended Locations |
|-------------------------|---|--|----------------------|---|--|
| Shoreline Protection | Conduct workshops for property owners | Watershed Critical Area | \$10,000 | Number of workshop participants | Workshops held in Alpena, Alcona & Montmorency Counties |
| | Educate new Riparian Land- owners in shoreline stewardship practices | All Riparian parcels in watershed | \$4,000 | Number of land-owners contacted | Riparian parcels on Hubbard Lake |
| | Develop plan to monitor water quality | Hubbard Lake Subwatershed | \$15,000 | Plan approved by year 2, implemented by year 4 | Hubbard Lake |
| | Educate public to identify and deter spread of invasive species | Watershed Critical Area | \$5,000 | Number of households reached | North, South, and Upper South Branches of Thunder Bay River |
| | Develop & maintain parcel database for Hubbard Lake to facilitate identification of potential problems on the lake | Riparian parcels on Hubbard Lake | \$6,500- \$11,000 | 75%-100% of Riparian parcels entered into database. | Hubbard Lake |
| | Reduce amounts of nutrients entering waterbodies | Meet with townships to amend/ pass ordinances to include required inspection of septic systems at time of sale. Phase in septic system inspection program | \$4,000 | Number townships with ordinances so amended. | Posen, Metz, Bismarck Montmorency, Rust, Clinton, Comins, Mitchell, Caledonia, Alcona, Hawes Ossineke, Green, WilsonAlpena, Maple Ridge, and Long Rapids Townships |

| Task | Recommended Strategy | Scope | Cost | Measure of Success | Recommended Locations |
|------------|---|-----------------|-----------|--------------------------------|--|
| Streambank | Implement structural BMPs to reduce amount | 16 streambank | \$128,460 | Complete 2 sites per year | Sites SB01; SB02; SB06; SB08; SB09; |
| Protection | of sediment entering river | erosion sites | | | SB10; SB11;SB12;SB13; SB14;SB15; SB16; SB17;SB18; SB19; & SB20 |
| | Improve existing access sites by creating stairs, walkway, fishing platform | 14 access sites | \$25,100 | Complete 1-2 sites per year | Sites SB01; SB02; SB06; SB08; SB09; SB10; SB11; SB12; SB13; SB14; SB15; SB18; SB19; SB20 |
| | Restore impaired aquatic habitat through | Watershed | \$2,400 | Sufficient # of volunteers | North, South, & Upper South |
| | yearly river/ lake cleanups, increase amount | critical area | | to complete cleanups in | Branches of TBR |
| | of woody debris at suitable sites | | | critical area of watershed | |
| | Develop plan to increase fish passage at | Thunder Bay | \$3,000 | Draft plan ready to | Hubbard Lake Dam, Lower |
| | hydroelectric dams | River | | implement 2-6 yrs. | South Branch Dam |

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| | | | | | A-20 |
|--|--|-------------------------|-----------|--------------------------------|---|
| Remediate Agricural Impacts | Restrict livestock access to water bodies by installing fencing, proper stream crossings, water devices | Watershed critical area | \$166,580 | Complete 2-4 sites per year | Sites ALC02-ALC04; ALC06; ALP01; ALP04; ALP16; ALP19; ALP21; MO02; PI03 |
| | Install corrective measures such as buffer strips, water runoff diversion, runoff basins, waste storage/utilization, to reduce runoff at agricultural sites | Watershed critical area | \$248,545 | Complete 2-4 sites per year | Sites ALC02-ALC04; ALC06; ALP01; ALP04; ALP06; ALP16; ALP19; ALP21; MO02; MO05; PI02; PI03 |
| Remediate Road/Strea m Crossing impacts | Reduce amount of sediment entering waterbodies at road/stream crossings | Watershed critical area | \$421,000 | Complete 2-4 sites per year | Sites ALC11; ALC12; AL 15; ALC29; ALC52; ALP01;ALP21; ALP51; ALP65; ALP66; ALP80; MO12; MO13; MO16; MO18; OS01 |

| Task | Recommended Strategy | Scope | Cost | Measure of Success | Recommended Locations |
|---|--|------------------------------------|----------|---|--|
| Increase Watershed- based Land Use practices | Work with local governments to develop TBR Watershed Land Use Development Guidelines | 17 local units of government | \$20,000 | Guidelines implemented by 2-3 units of local government per year | Posen, Metz, Bismarck Montmorency, Rust, Clinton, Comins, Mitchell, Caledonia, Alcona, Hawes, Ossineke, Green, Wilson, Alpena, Maple Ridge, and Long Rapids Townships |
| | Protect & restore sensitive areas such as wetlands and riparian corridors through sign- age, enforcement agencies, river-watch groups. Encourage use of native conservation buffers | Watershed Critical Area | \$5,000 | Number of landowners in critical area contacted | All wetlands & riparian corridors in watershed critical area |
| Voluntary Land Use Protection | Develop database of priority parcels within the watershed | Watershed | \$5,000 | Data collected for 50% of watershed in 18 months, 100% in 3 yrs. | All counties of watershed |
| | Provide voluntary land protection information to riparian landowners through educational packets, workshop, meetings with priority parcel landowners | Watershed | \$5,000 | Workshop attendance; number of landowners receiving educational packets; 5 priority parcel landowners contacted each year. | All priority parcels in watershed |

| | | | | | Page A-21 |
|---------------------------------|---|------------------------------------|----------|---|---|
| Task | Recommended Strategy | Scope | Cost | Measure of Success | Recommended Locations |
| General Education Program | Encourage Co. Road Commissions to explore maintenance alternatives at road/stream crossings through presentations & model road/stream crossing site. | All counties of watershed | \$30,000 | Completed model road/stream crossing site in 18 months | A priority road/stream crossing sites selected in cooperation with the road commissions |
| | Develop watershed protection display to take advantage of educational opportunities at local events | All counties of watershed | \$3,000 | Watershed protection display presented at one or more community events each year | County fairs, local festivals & community events, watershed- based conferences |
| | Develop & Implement school programs concerning water quality education | Schools located in Watershed | \$6,000 | Complete water resource curriculum review in 18 months. Educational water testing /monitoring in schools in 2 yrs. Develop, implement lesson study project in 2- 5 yrs. | Pellston Schools, Cheboygan Area Schools |
| | Develop educational tools for citizens of the watershed | Watershed | | Distribute "Protect Your Watershed" brochures— 1yr. Watershed signs, logo drain stenciling projects completed—3 yrs. Create series of water drainage maps, 100- year flood—6 yrs. | Watershed critical area |