Appendix G

Technical Requirements to Enter Advanced On-Site Wastewater Treatment Practices into Scenario Builder and the Phase 5.3.2 Watershed Model

Presented to WTWG for Review and Approval: April 8, 2014

Background: In June, 2013 the Water Quality Goal Implementation Team (WQGIT) agreed that each BMP expert panel would work with CBPO staff and the Watershed Technical Workgroup (WTWG) to develop a technical appendix for each expert panel report. The purpose of this technical appendix is to describe on the Onsite Wastewater Treatment Expert Panel's recommendation will be integrated into the modeling tools including NEIEN, Scenario Builder and the Watershed Model.

Q1. What are the efficiency reductions a jurisdiction can claim for the advanced on-site waste treatment systems (advanced septic systems) in the Phase 5.3.2 Watershed Model?

A1. The panel's recommendations include <u>17-20</u> distinct combinations of in situ and ex situ practices that reduce septic nitrogen loads beyond a conventional septic system. The information in the table below was taken from Table ES-1-3 in the expert panel report (p. <u>119</u>). The qualifying technologies for each ex situ and in situ practice are described in Answer 2 below.

Table 1. Percent Nitrogen Reductions for New Septic System Treatment BMPs

| NEIEN BMP Name | Scenario Builder BMP Name | Percent Nitrogen Reduction |
|--|--|----------------------------------|
| Conventional with Shallow Pressure | Advanced In Situ Septic | 38% |
| Conventional with Elevated Mount | Advanced In Situ Septic | 38% |
| NSF 40 | Secondary Treatment Septic | 20% |
| NSF 40 with Shallow Pressure | Secondary Treatment Septic with In Situ | 50% |
| NSF with Elevated Mound | Secondary Treatment Septic with In Situ | 50% |
| IMF | Secondary Treatment Septic | 20% |
| IMF with Shallow Pressure | Secondary Treatment Septic with In Situ | 50% |
| IMF with Elevated Mound | Secondary Treatment Septic with In Situ | 50% |
| Constructed Wetland | Secondary Treatment Septic | 20% |
| Constructed Wetland with Shallow Pressure | Secondary Treatment Septic with In Situ | 50% |
| Constructed Wetland with Elevated Mound | Secondary Treatment Septic with In Situ | 50% |
| RMF | Advanced Secondary Treatment Septic | 50% |

| RMF with Shallow Pressure | Advanced Secondary Treatment Septic with In Situ | 69% |
|--|---|------------|
| RMF with Elevated Mound | Advanced Secondary Treatment Septic with In Situ | 69% |
| IFAS | Advanced Secondary Treatment Septic | 50% |
| IFAS with Shallow Pressure | Advanced Secondary Treatment Septic with In Situ | 69% |
| IFAS with Elevated Mound | Advanced Secondary Treatment Septic with In Situ | 69% |
| Proprietary Ex Situ | Advanced Secondary Treatment Septic | <u>50%</u> |
| Proprietary Ex Situ with Shallow Pressure | Advanced Secondary Treatment Septic with In Situ | <u>69%</u> |
| Proprietary Ex Situ with Elevated Mound | Advanced Secondary Treatment Septic with In Situ | <u>69%</u> |

Q2. What technologies qualify for the reductions listed in the table above?

A2. Qualifying technologies are listed below.

Secondary Treatment Septic – Pre-treatment practices are those occurring prior to dispersing effluent into the soil treatment unit. Secondary ex situ systems include: certified, NFS 40 Class I or equivalent systems; intermittent media filters (IMF); and constructed wetlands (p. 29-30). Additional details about these systems are provided in the expert panel report.

Advanced Secondary Treatment Septic – Pre-treatment practices are those occurring prior to dispersing effluent into the soil treatment unit. Advanced secondary ex situ systems include: recirculating media filters (RMF); Anne Arundel County Integrated Fixed-Film Activated Sludge (IFAS). Many proprietary treatment systems also exist that may offer advanced ex situ treatment (p. 30). Additional details about these systems are provided in the expert panel report.

Advanced In Situ Septic – In situ processes are those occurring after ex situ treatment, within the soil treatment unit. These practices include shallow-placed, pressure-dosed dispersal units and elevated sand mounds (p. 31). Additional details about these systems are provided in the export panel report.

Q3. How do these new BMPs interact with the existing reductions for septic pumpouts and denitrification systems?

A3. The panel recommended that the 5% credit for septic pumpouts for conventional septic systems should remain within the modeling tools. The panel recommended this credit should only be reported once every five years for any given system, and the credit should only apply in the model for the year reported. Additionally, the panel recommended septic pumpouts should not be available for credit if a state submits advanced ex situ or in situ practices (p. 29).

The septic de-nitrification BMP currently in the model will be replaced by the 17 new system types. Jurisdictions should no longer report the de-nitrification BMP for progress or planning purposes.

Existing de-nitrification systems in the model will remain in the model until NEIEN data is updated by jurisdictions to reflect the type of ex situ and in situ practices being used. Septic pumpouts will still be available on historically reported systems with de-nitrification.

Q4. What do jurisdictions need to report in NEIEN in order to receive credit for the new onsite treatment practices in the modeling tools?

A4. Jurisdictions should report the NEIEN BMP names listed in Table 1 above, as well as the location of the systems and the date the systems were installed.

Q5. How will the reductions be applied to septic systems in the current modeling tools?

A5. The efficiency reductions listed in Table 1 above will be applied to conventional septic systems within the modeling tools. These reductions will result in lower edge-of-stream nitrogen loads from the modeled, conventional septic systems. Please note that each of the 17-system types is mutually exclusive meaning that a jurisdiction should only report one practice type per septic system. Please also note that septic pumpouts and the current septic de-nitrification practices are also mutually exclusive with each of the 17 new system types and should not be reported in conjunction with these new BMPs.

Q6. In what order will Scenario Builder credit all of the septic BMPs?

A6. Table 2 below lists the unique Scenario Builder BMP names that will now be associated with septic systems, and places these names in the order in which Scenario Builder will credit the BMPs.

Table 2. Order of Credit for Septic System BMPs in Scenario Builder

| Scenario Builder BMP Name | Percent Nitrogen Reduction |
|--|----------------------------|
| Advanced Secondary Treatment Septic with In Situ | 69% |
| Secondary Treatment Septic with In Situ | 50% |
| Advanced Secondary Treatment Septic | 50% |
| Secondary Treatment Septic | 20% |
| Advanced In Situ Septic | 38% |
| Septic De-Nitrification (Existing)* | 50% |
| Septic Pumpouts (Existing)* | 5% |

^{*}The existing septic pumpout and septic de-nitrification BMPs cannot be submitted for any advanced system type.

Q7. The panel also discussed proprietary systems and permeable, reactive barriers. Will either of these types of systems receive credit in the modeling tools?

A7. The panel did not recommend a reduction efficiency for permeable, reactive barriers. The panel did not anticipate installation of a large number of permeable reactive barriers in the immediate future (p. 75).

The panel did recommend that proprietary, ex-situ systems with NSF Standard 245 certification or similar, receive a default, 50% reduction in nitrogen (p. 27). To receive additional credit beyond the 50%

reduction for a particular type of system not currently credited, jurisdictions must provide results of field influent and effluent tests to the Chesapeake Bay Program (Wastewater Workgroup). The panel recommended how the field testing should be conducted on p. 27 of the report. These results must be reviewed and approved by the Wastewater Workgroup before higher reduction efficiencies are credited in the modeling tools. The panel was not able to recommend reduction efficiencies for either of these practices. The panel stated it did not anticipate installation of a large number of permeable reactive barriers in the immediate future (p. 75). Jurisdictions wishing to receive credit for proprietary systems or permeable reactive barriers should request future review of any such practices by the Wastewater Workgroup.

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