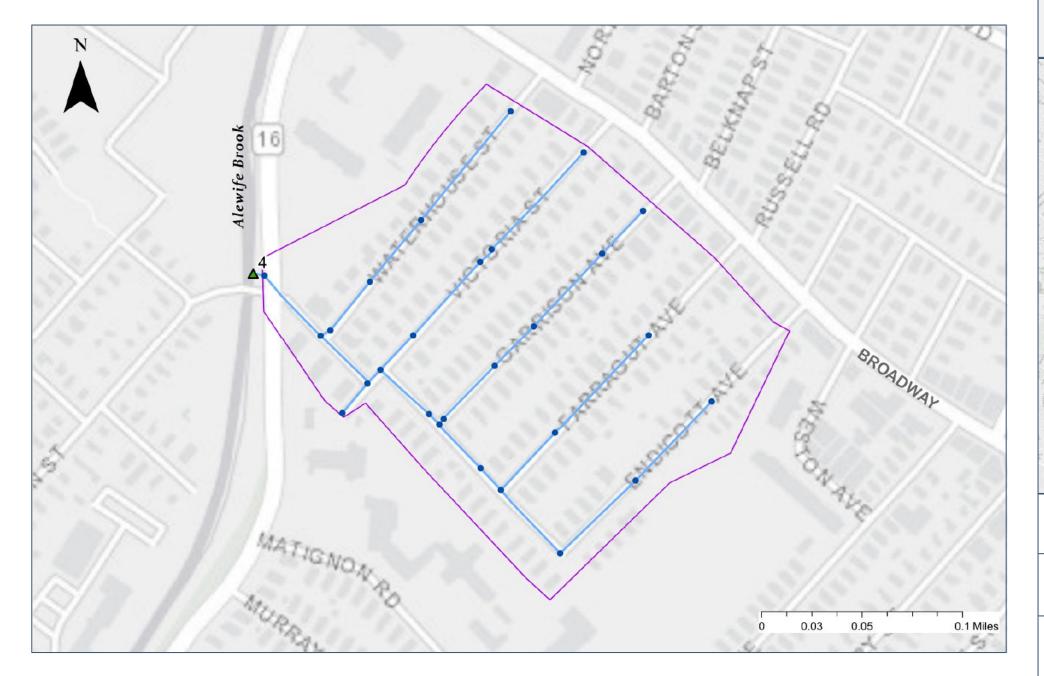
- Other, Manhole Not Found

Catchment 4 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken ▲ MS4 Outfall By Sandbag/Test Kit No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 4 Characteristics

Evidence of Illicit Discharge: No

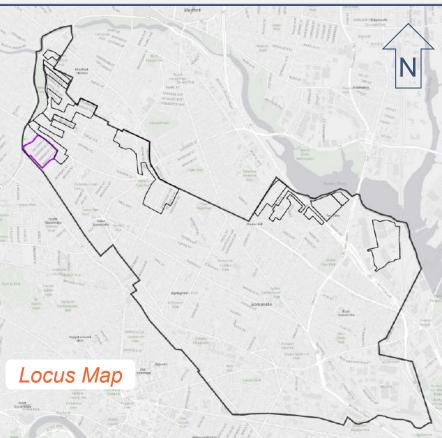
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 23 acres

Receiving Water: Alewife Brook (MA71-04)

Approximate Storm Sewer Length: 2,200 LF

Approximate Number of Manholes: 27



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling		
MS4 Outfall	4	
Sample Taken	No, Dry	
Date	10/16/2020	
Flow	No	
Velocity ¹		
Flow Color		
Depth of Flow (Inches)		
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН		
Temperature (°C)		
Specific Conductivity (µs/cm)		
Salinity (µg/L or ppt)		
Ammonia (mg/L)		
Surfactants (mg/L)		
Chlorine (mg/L)		
E. Coli (MPN/100mL)		
Meets Likely Sewer	No	
Indicators? (Yes/No) ²		
BOD₅ (mg/L)		
Dissolved Oxygen (mg/L)		
Total Suspended Solids (TSS)		
(mg/L)		
Phosphorus (Total) (µg/L)		
Total Lead (mg/L)		
Total Arsenic (mg/L)		
Total Copper (mg/L)		
Oil and Grease (mg/L)		
Fecal Coliform (CFU/100mL)		

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 2 of 2

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

- Other, Manhole Not Found

Catchment 7 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken ▲ MS4 Outfall By Sandbag/Test Kit No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required



MS4 Permit ID#MAR041082 AO Docket#CWA-AO-R01-FY19-27

Catchment 7 Characteristics

Evidence of Illicit Discharge: Yes

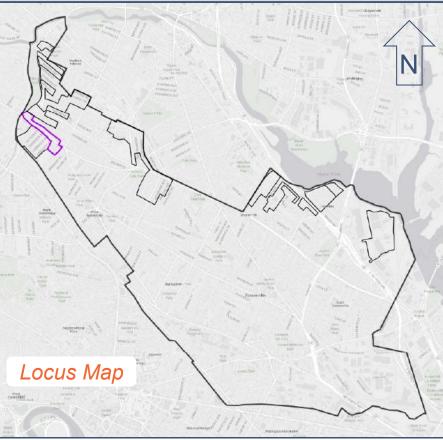
Number of Follow Up Pipe Segments: 3

Catchment Delineation Area: 14 acres

Receiving Water: Alewife Brook (MA71-04)

Approximate Storm Sewer Length: 3,900 LF

Approximate Number of Manholes: 27



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	7	
Sample Taken	Yes	
Date	10/15/2020	
Flow	Yes	
Velocity ¹	Medium	
Flow Color	Clear	
Depth of Flow (Inches)	0.5	
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН	8.02	
Temperature (°C)	17	
Specific Conductivity (µs/cm)	1,772	
Salinity (µg/L or ppt)	0.9	
Ammonia (mg/L)	0	
Surfactants (mg/L)	0.25	
Chlorine (mg/L)	0.11	
E. Coli (MPN/100mL)	1,607	
Meets Likely Sewer Indicators? (Yes/No) ²	No	
BOD₅ (mg/L)	<3.0	
Dissolved Oxygen (mg/L)	8.01	
Total Suspended Solids (TSS) (mg/L)	3.7	
Phosphorus (Total) (µg/L)	80	
Total Lead (mg/L)	<0.025	
Total Arsenic (mg/L)	n/a ³	
Total Copper (mg/L)	<0.025	
Oil and Grease (mg/L)	0.6	
Fecal Coliform (CFU/100mL)	n/a	

Catchment Investigation Results

Manhole ID	7-6377	7-5827	7-5833
Pipe ID	7-6376:7-6377	7-5828:7-5827	UNK:7-5833
Date	10/20/2020	10/19/2020	10/20/2020
Standing Water	No	No	No
Flow	Yes	Yes	No
Velocity ¹	Slow	Slow	
Flow Color	Clear	Clear	
Depth of Flow (Inches)	0.25	1	
Blockage	No	No	No
Sediment	Yes	No	No
Sediment (%)	1		
Floatables	Other	None	Other
Odor	None	None	None
рН	7.73	7.78	7.8
Temperature (°C)	17.9	18.2	18.3
Specific Conductivity (µs/cm)	1,246	1,995	126.3
Salinity (µg/L or ppt)	0.6	1	0
Ammonia (mg/L)	10	1	2
Surfactants (mg/L)	0.25	0.25	3
Chlorine (mg/L)	0.8		0.61
Meets Likely Sewer Indicators? (Yes/No) ²	Yes	Yes	Yes
Comments	In GIS, Pipe ID is 7-6376:FIT-1340 and FIT-1340:7-6377. No access at FIT-1340, listed Pipe ID here as 7- 6376:7-6377. Floatables are orange flecks.		Unidentified white floatables in sample. This is the unmapped bottom inlet. Further field investigation required to determine upstream structure.

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

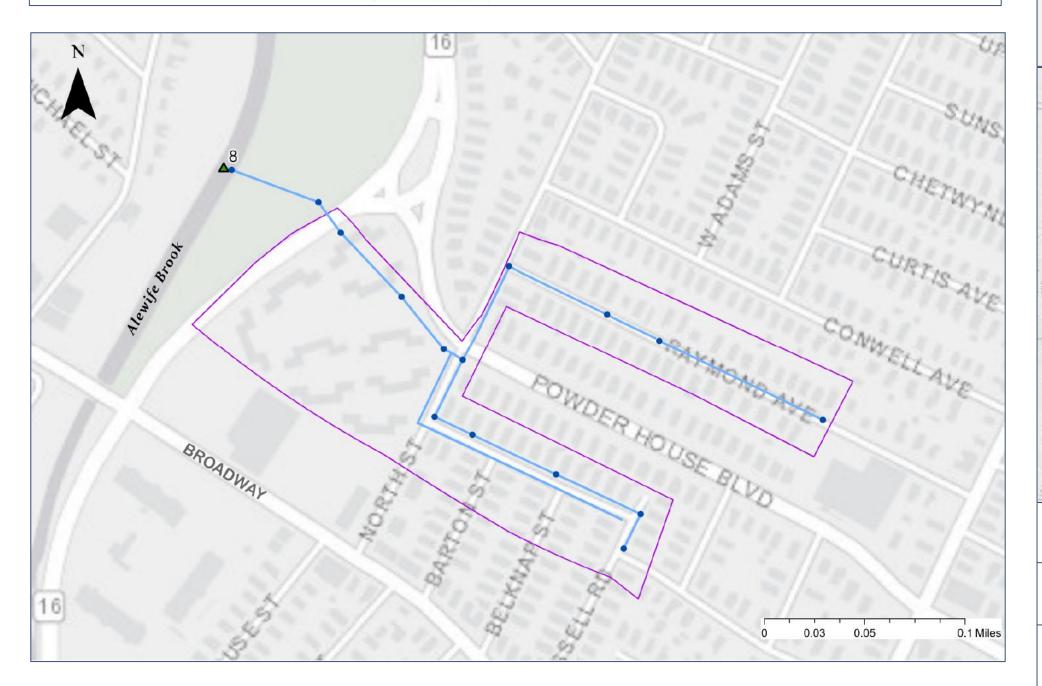
² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Sheet 2 of 2

Catchment 8 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required - Other, Manhole Not Found



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 8 Characteristics

Evidence of Illicit Discharge: No

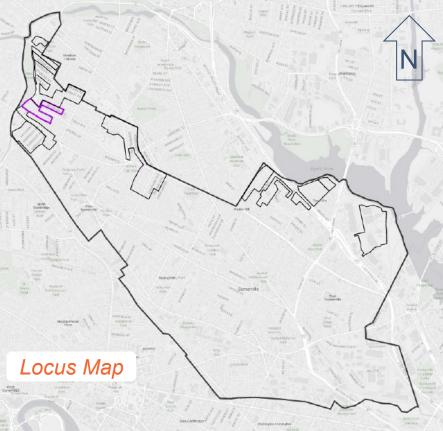
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 15 acres

Receiving Water: Alewife Brook (MA71-04)

Approximate Storm Sewer Length: 3,700 LF

Approximate Number of Manholes: 15



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	8	
Sample Taken	Yes	
Date	10/15/2020	
Flow	Yes	
Velocity ¹	Medium	
Flow Color	Clear	
Depth of Flow (Inches)	0.5	
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН	8.06	
Temperature (°C)	16	
Specific Conductivity (µs/cm)	2	
Salinity (µg/L or ppt)	1	
Ammonia (mg/L)	0.1	
Surfactants (mg/L)	0.5	
Chlorine (mg/L)	0	
E. Coli (MPN/100mL)	4,106	
Meets Likely Sewer Indicators? (Yes/No) ²	No	
BOD₅ (mg/L)	<3.0	
Dissolved Oxygen (mg/L)	7.92	
Total Suspended Solids (TSS) (mg/L)	4.7	
Phosphorus (Total) (µg/L)	50	
Total Lead (mg/L)	<0.025	
Total Arsenic (mg/L)	n/a ³	
Total Copper (mg/L)	<0.025	
Oil and Grease (mg/L)	2	
Fecal Coliform (CFU/100mL)	n/a	
	•	

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 2 of 2

 $^{^{1}}$ Velocity ranges (visual): slow: 0 – 0.5 ft/s, medium: 0.5 – 1.75 ft/s, fast: 1.75 ft/s or above 2 Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Offactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Catchment 9 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 9 Characteristics

Evidence of Illicit Discharge: No

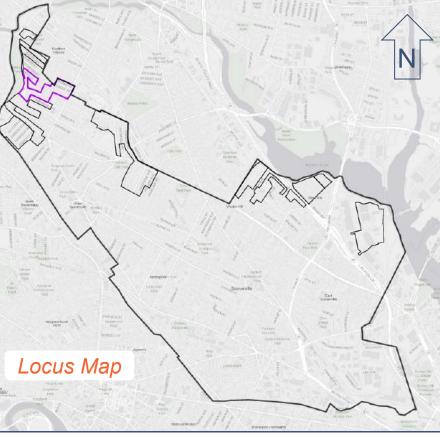
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 28 acres

Receiving Water: Alewife Brook (MA71-04)

Approximate Storm Sewer Length: 6,900 LF

Approximate Number of Manholes: 32



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	9	
Sample Taken	No, Dry	
Date	10/15/2020	
Flow	No	
Velocity ¹		
Flow Color		
Depth of Flow (Inches)		
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН		
Temperature (°C)		
Specific Conductivity (µs/cm)		
Salinity (µg/L or ppt)		
Ammonia (mg/L)		
Surfactants (mg/L)		
Chlorine (mg/L)		
E. Coli (MPN/100mL)		
Meets Likely Sewer	No	
Indicators? (Yes/No) ²		
BOD ₅ (mg/L)		
Dissolved Oxygen (mg/L)		
Total Suspended Solids (TSS) (mg/L)		
Phosphorus (Total) (µg/L)		
Total Lead (mg/L)		
Total Arsenic (mg/L)		
Total Copper (mg/L)		
Oil and Grease (mg/L)		
Fecal Coliform (CFU/100mL)		

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



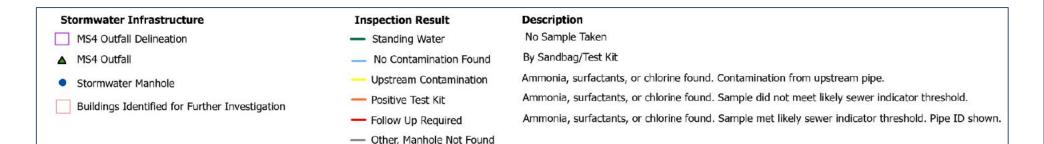


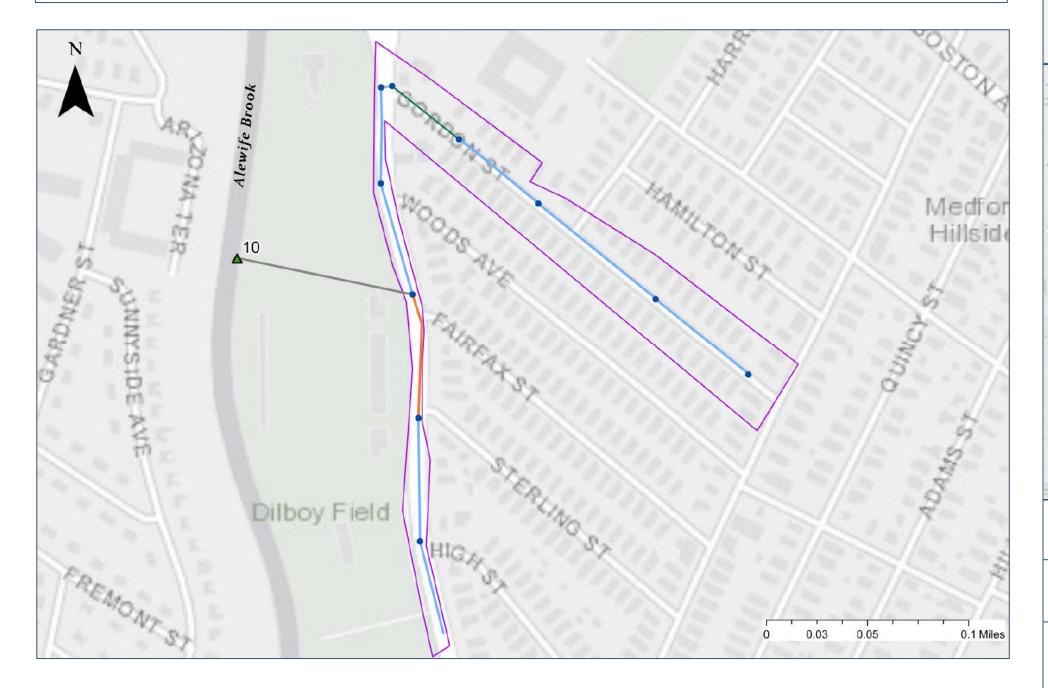
Sheet 2 of 2

Catchment Investigation Results

 $^{^{1}}$ Velocity ranges (visual): slow: 0 − 0.5 ft/s, medium: 0.5 − 1.75 ft/s, fast: 1.75 ft/s or above 2 Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

Catchment 10 Overview





MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 10 Characteristics

Evidence of Illicit Discharge: No

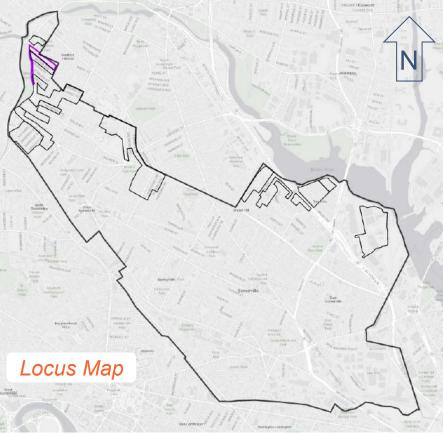
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 7 acres

Receiving Water: Alewife Brook (MA71-04)

Approximate Storm Sewer Length: 3,600 LF

Approximate Number of Manholes: 10



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	10	
Sample Taken	Yes	
Date	10/15/2020	
Flow	Yes	
Velocity ¹	Slow	
Flow Color	Clear	
Depth of Flow (Inches)	0.1	
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН	8.21	
Temperature (°C)	18	
Specific Conductivity (µs/cm)	688	
Salinity (µg/L or ppt)	0.3	
Ammonia (mg/L)	0.1	
Surfactants (mg/L)	0	
Chlorine (mg/L)	0.06	
E. Coli (MPN/100mL)	8,164	
Meets Likely Sewer Indicators? (Yes/No) ²	No	
BOD₅ (mg/L)	<3.0	
Dissolved Oxygen (mg/L)	8.14	
Total Suspended Solids (TSS) (mg/L)	9	
Phosphorus (Total) (µg/L)	110	
Total Lead (mg/L)	<0.025	
Total Arsenic (mg/L)	n/a ³	
Total Copper (mg/L)	<0.025	
Oil and Grease (mg/L)	≤0.5	
Fecal Coliform (CFU/100mL)	n/a	

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

Elimination (IDDE) Program





City of Somerville Illicit Discharge Detection and

 2 Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

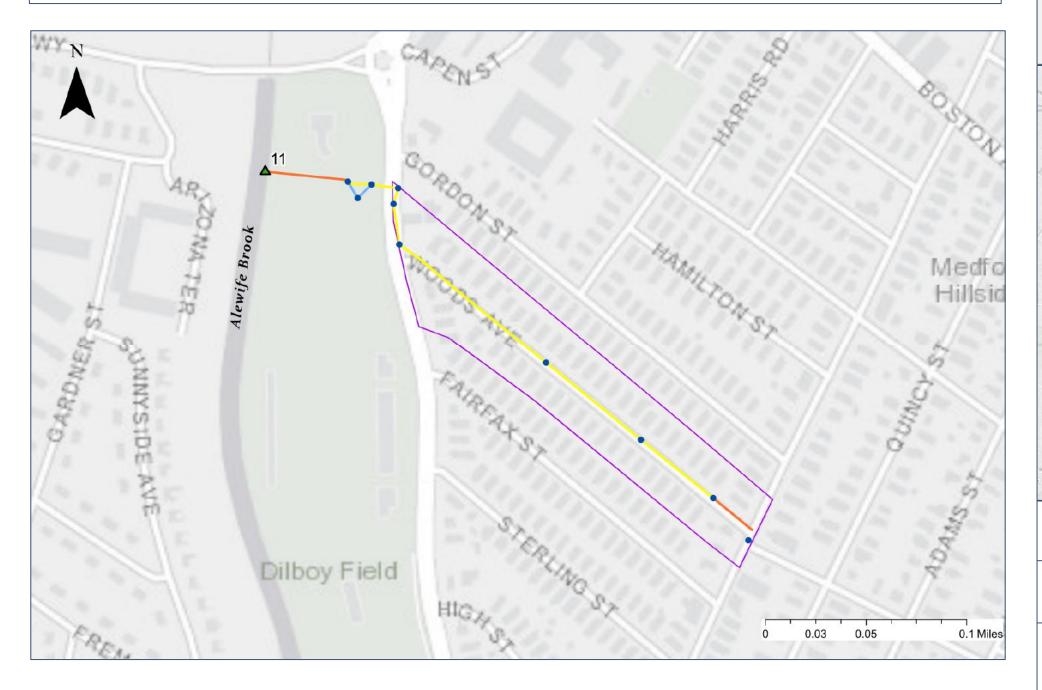
 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

Sheet 2 of 2

Catchment 11 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken ▲ MS4 Outfall By Sandbag/Test Kit No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required

- Other, Manhole Not Found



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 11 Characteristics

Evidence of Illicit Discharge: No

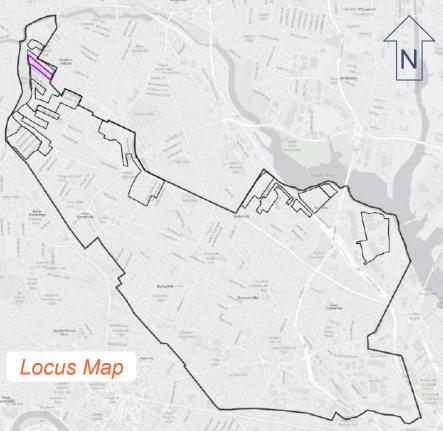
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 6 acres

Receiving Water: Alewife Brook (MA71-04)

Approximate Storm Sewer Length: 1,800 LF

Approximate Number of Manholes: 10



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	11	
Sample Taken	Yes	
Date	10/15/2020	
Flow	Yes	
Velocity ¹	Slow	
Flow Color	Clear	
Depth of Flow (Inches)	0.5	
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	Musty	
рН	6.97	
Temperature (°C)	20	
Specific Conductivity (µs/cm)	393	
Salinity (µg/L or ppt)	0.2	
Ammonia (mg/L)	0	
Surfactants (mg/L)	0.25	
Chlorine (mg/L)	0	
E. Coli (MPN/100mL)	985	
Meets Likely Sewer Indicators? (Yes/No) ²	No	
BOD₅ (mg/L)	<3.0	
Dissolved Oxygen (mg/L)	5.79	
Total Suspended Solids (TSS) (mg/L)	16	
Phosphorus (Total) (µg/L)	90	
Total Lead (mg/L)	<0.025	
Total Arsenic (mg/L)	n/a ³	
Total Copper (mg/L)	<0.025	
Oil and Grease (mg/L)	≤0.5	
Fecal Coliform (CFU/100mL)	n/a	

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

Sheet 2 of 2

May 2021

Hazen

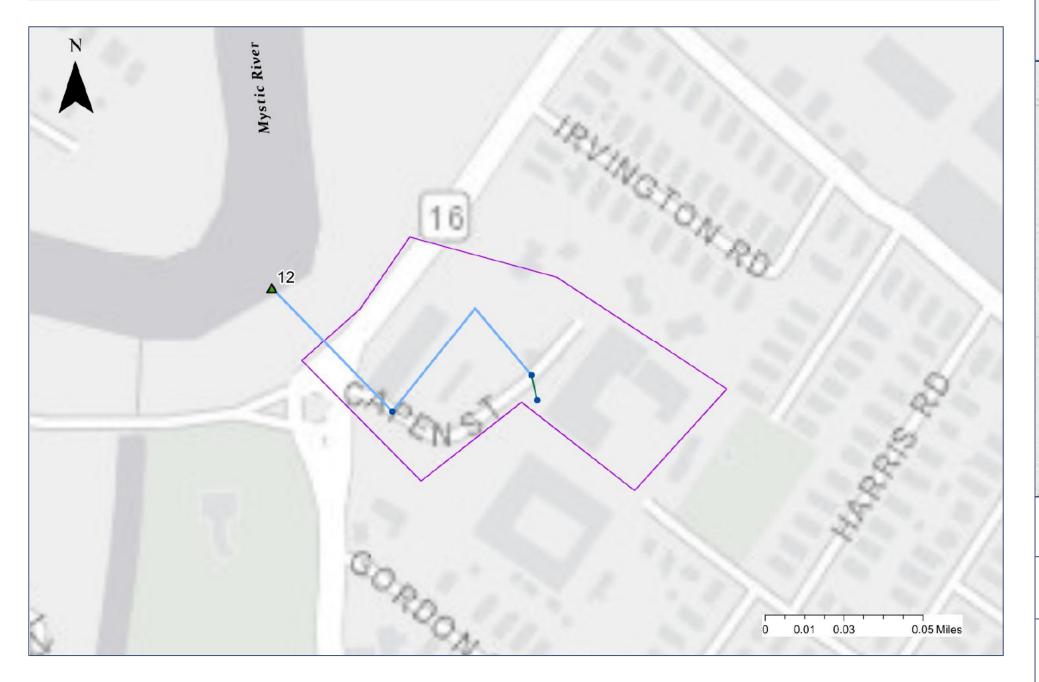
City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Catchment 12 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. Upstream Contamination Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required - Other, Manhole Not Found



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 12 Characteristics

Evidence of Illicit Discharge: No

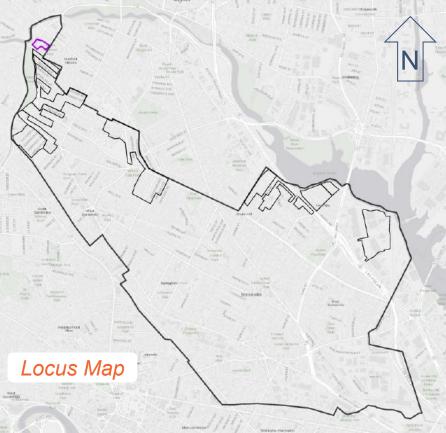
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 4 acres

Receiving Water: Mystic River (MA71-02)

Approximate Storm Sewer Length: 700 LF

Approximate Number of Manholes: 3



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling		
MS4 Outfall	12	
Sample Taken	No, Dry	
Date	11/4/2020	
Flow	No	
Velocity ¹		
Flow Color		
Depth of Flow (Inches)		
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН		
Temperature (°C)		
Specific Conductivity (µs/cm)		
Salinity (µg/L or ppt)		
Ammonia (mg/L)		
Surfactants (mg/L)		
Chlorine (mg/L)		
E. Coli (MPN/100mL)		
Meets Likely Sewer	No	
Indicators? (Yes/No) ²		
BOD₅ (mg/L)		
Dissolved Oxygen (mg/L)		
Total Suspended Solids (TSS)		
<u>(mg/L)</u>		
Phosphorus (Total) (µg/L)		
Total Lead (mg/L)		
Total Arsenic (mg/L)		
Total Copper (mg/L)		
Oil and Grease (mg/L)		
Fecal Coliform (CFU/100mL)		

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 2 of 2

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Catchment 19 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 19 Characteristics

Evidence of Illicit Discharge: No

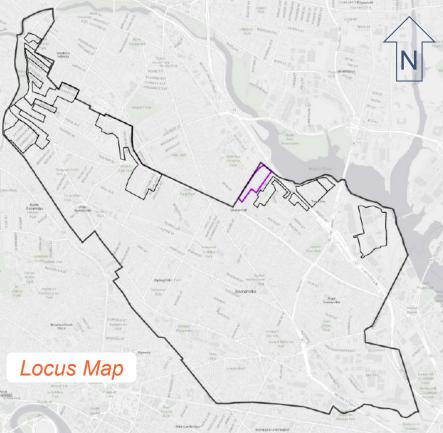
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 15 acres

Receiving Water: Mystic River (MA71-02)

Approximate Storm Sewer Length: 5,100 LF

Approximate Number of Manholes: 19



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	19	
Sample Taken	Yes	
Date	10/15/2020	
Flow	Yes	
Velocity ¹	Medium	
Flow Color	Clear	
Depth of Flow (Inches)	0.1	
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН	8.59	
Temperature (°C)	19	
Specific Conductivity (µs/cm)	1,846	
Salinity (µg/L or ppt)	0.9	
Ammonia (mg/L)	0.1	
Surfactants (mg/L)	0	
Chlorine (mg/L)	0.04	
E. Coli (MPN/100mL)	168	
Meets Likely Sewer Indicators? (Yes/No) ²	No	
BOD₅ (mg/L)	<3.0	
Dissolved Oxygen (mg/L)	6.48	
Total Suspended Solids (TSS) (mg/L)	8.3	
Phosphorus (Total) (µg/L)	110	
Total Lead (mg/L)	n/a ³	
Total Arsenic (mg/L)	<0.05	
Total Copper (mg/L)	n/a	
Oil and Grease (mg/L)	n/a	
Fecal Coliform (CFU/100mL)	n/a	

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

¹ Velocity ranges (visual): slow: 0 – 0.5 ft/s, medium: 0.5 – 1.75 ft/s, fast: 1.75 ft/s or above

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





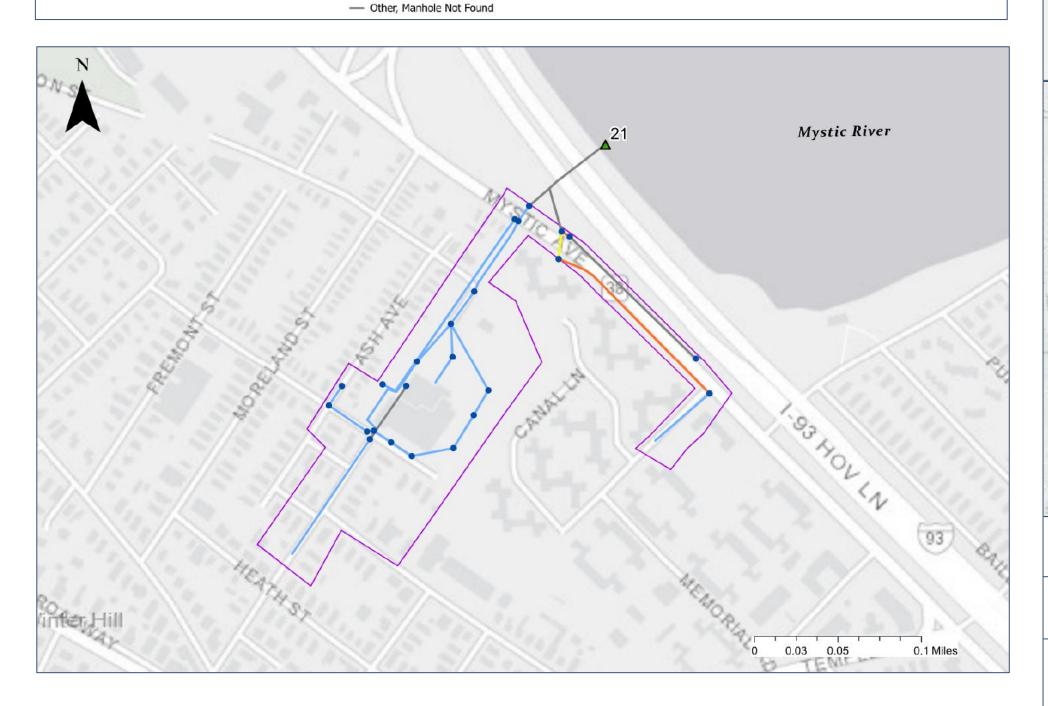
Sheet 2 of 2

 $^{^2}$ Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Catchment 21 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 21 Characteristics

Evidence of Illicit Discharge: No

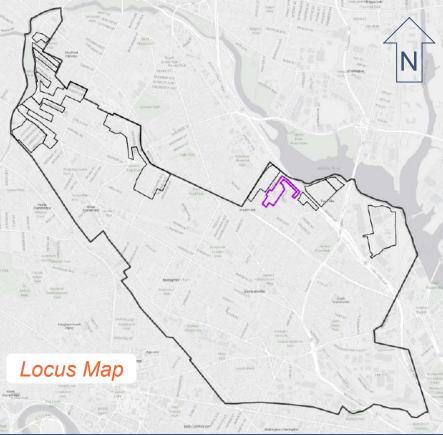
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 13 acres

Receiving Water: Mystic River (MA71-02)

Approximate Storm Sewer Length: 6,000 LF

Approximate Number of Manholes: 24



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	21	
Sample Taken	Yes	
Date	10/15/2020	
Flow	Yes	
Velocity ¹	Medium	
Flow Color	Clear	
Depth of Flow (Inches)	0.1	
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН	8.38	
Temperature (°C)	19	
Specific Conductivity (µs/cm)	1,681	
Salinity (µg/L or ppt)	0.8	
Ammonia (mg/L)	0	
Surfactants (mg/L)	0	
Chlorine (mg/L)	0.16	
E. Coli (MPN/100mL)	<10	
Meets Likely Sewer Indicators? (Yes/No) ²	No	
BOD₅ (mg/L)	<3.0	
Dissolved Oxygen (mg/L)	6.45	
Total Suspended Solids (TSS) (mg/L)	3.3	
Phosphorus (Total) (µg/L)	Below Detection Limit	
Total Lead (mg/L)	n/a ³	
Total Arsenic (mg/L)	<0.05	
Total Copper (mg/L)	n/a	
Oil and Grease (mg/L)	n/a	
Fecal Coliform (CFU/100mL)	n/a	

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

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City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 2 of 2

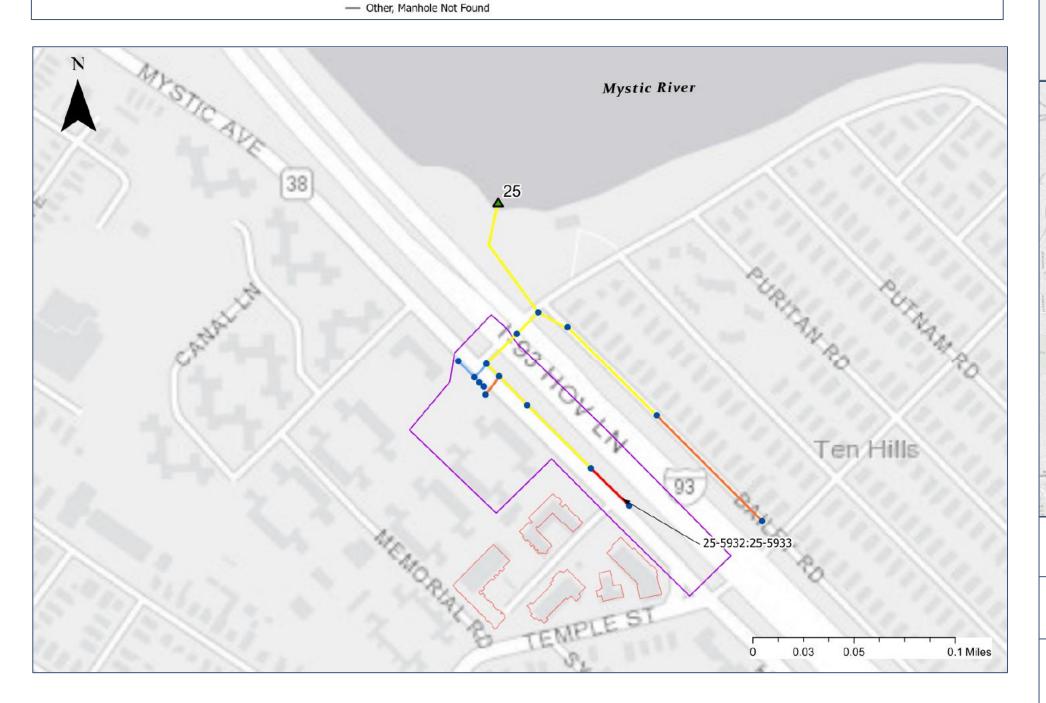
 $^{^{1}}$ Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

 $^{^2}$ Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Catchment 25 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 25 Characteristics

Evidence of Illicit Discharge: Yes

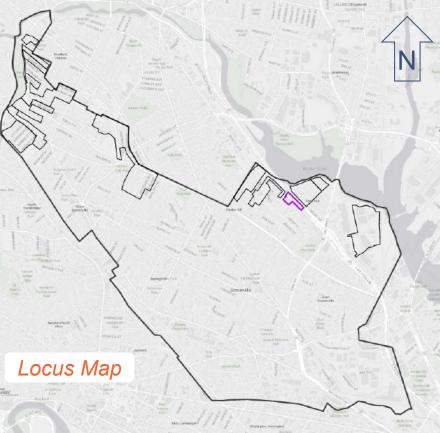
Number of Follow Up Pipe Segments: 1

Catchment Delineation Area: 5 acres

Receiving Water: Mystic River (MA71-02)

Approximate Storm Sewer Length: 2,900 LF

Approximate Number of Manholes: 15



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling MS4 Outfall Sample Taken Yes 10/15/2020 Date Flow Yes Velocity¹ Medium **Flow Color** Yellow **Depth of Flow (Inches)** 0.2 Sediment Yes Sediment (%) 5 **Floatables** Oily Sheen Odor None 7.95 рΗ Temperature (°C) 19 Specific Conductivity (µs/cm) 6,300 Salinity (µg/L or ppt) 3.4 2 Ammonia (mg/L) Surfactants (mg/L) 1 Chlorine (mg/L) 0.17 E. Coli (MPN/100mL) 63 Meets Likely Sewer Yes Indicators? (Yes/No)² BOD₅ (mg/L) <10

Catchment Investigation Results

Manhole ID	25-5933
Pipe ID	25-5932:25-5933
Date	1/13/2021
Standing Water	No
Flow	Yes
Velocity ¹	Slow
Flow Color	Cloudy
Depth of Flow (Inches)	1
Blockage	No
Sediment	Yes
Sediment (%)	1
Floatables	Other
Odor	None
рН	7.49
Temperature (°C)	10.1
Specific Conductivity (µs/cm)	6,680
Salinity (µg/L or ppt)	3.6
Ammonia (mg/L)	4
Surfactants (mg/L)	1.5
Chlorine (mg/L)	
Meets Likely Sewer Indicators? (Yes/No) ²	Yes
Comments	Orange buildup on bottom of pipe and in flow

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

¹ Velocity ranges (visual): slow: 0 – 0.5 ft/s, medium: 0.5 – 1.75 ft/s, fast: 1.75 ft/s or above
² Per the 2016 MS4 Permit likely sewer indicators are the following: Olfactory or visual evic

Dissolved Oxygen (mg/L)

Phosphorus (Total) (µg/L)

Total Lead (mg/L)
Total Arsenic (mg/L)

Total Copper (mg/L)

Oil and Grease (mg/L)

Fecal Coliform (CFU/100mL)

(mg/L)

Total Suspended Solids (TSS)

 2 Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

5.53

28

30 n/a³

< 0.05

n/a

n/a

n/a

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Sheet 2 of 2

Catchment 26 Overview

Stormwater Infrastructure **Inspection Result** Description MS4 Outfall Delineation Standing Water No Sample Taken By Sandbag/Test Kit ▲ MS4 Outfall No Contamination Found Ammonia, surfactants, or chlorine found. Contamination from upstream pipe. **Upstream Contamination** Stormwater Manhole Ammonia, surfactants, or chlorine found. Sample did not meet likely sewer indicator threshold. — Positive Test Kit Buildings Identified for Further Investigation Ammonia, surfactants, or chlorine found. Sample met likely sewer indicator threshold. Pipe ID shown. Follow Up Required - Other, Manhole Not Found



MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 26 Characteristics

Evidence of Illicit Discharge: No

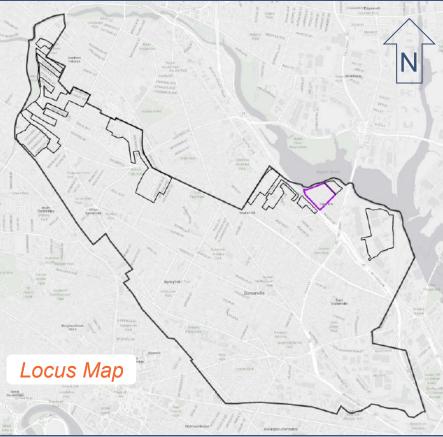
Number of Follow Up Pipe Segments: 0

Catchment Delineation Area: 18 acres

Receiving Water: Mystic River (MA71-02)

Approximate Storm Sewer Length: 4,100 LF

Approximate Number of Manholes: 19



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling		
MS4 Outfall	26	
Sample Taken	No, Dry	
Date	10/15/2020	
Flow	No	
Velocity ¹		
Flow Color		
Depth of Flow (Inches)		
Sediment	No	
Sediment (%)		
Floatables	None	
Odor	None	
рН		
Temperature (°C)		
Specific Conductivity (µs/cm)		
Salinity (µg/L or ppt)		
Ammonia (mg/L)		
Surfactants (mg/L)		
Chlorine (mg/L)		
E. Coli (MPN/100mL)		
Meets Likely Sewer	No	
Indicators? (Yes/No) ²		
BOD₅ (mg/L)		
Dissolved Oxygen (mg/L)		
Total Suspended Solids (TSS)		
<u>(mg/L)</u>		
Phosphorus (Total) (µg/L)		
Total Lead (mg/L)		
Total Arsenic (mg/L)		
Total Copper (mg/L)		
Oil and Grease (mg/L)		
Fecal Coliform (CFU/100mL)		

Catchment Investigation Results

No contamination found that meets likely sewer indicators during Catchment Investigation conducted in the Fall 2020.

¹ Velocity ranges (visual): slow: 0 – 0.5 ft/s, medium: 0.5 – 1.75 ft/s, fast: 1.75 ft/s or above

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

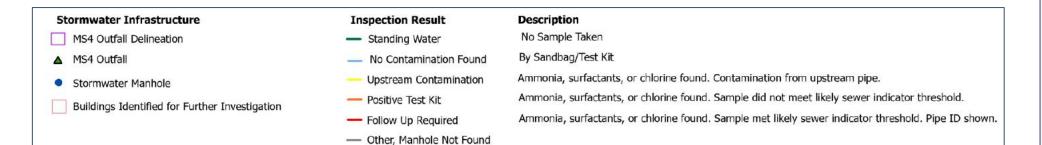
City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 2 of 2

Catchment 28 Overview





MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 28 Characteristics

Evidence of Illicit Discharge: Yes

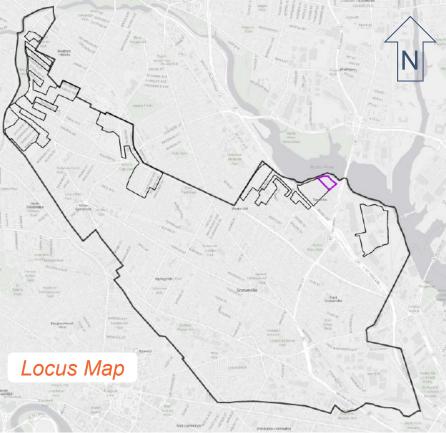
Number of Follow Up Pipe Segments: 3

Catchment Delineation Area: 5 acres

Receiving Water: Mystic River (MA71-02)

Approximate Storm Sewer Length: 1,600 LF

Approximate Number of Manholes: 11



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling				
MS4 Outfall	28			
Sample Taken	Yes			
Date	10/15/2020			
Flow	Yes			
Velocity ¹	Medium			
Flow Color	Clear			
Depth of Flow (Inches)	0.1			
Sediment	Yes			
Sediment (%)	10			
Floatables	None			
Odor	None			
рН	7.05			
Temperature (°C)	17			
Specific Conductivity (µs/cm)	2,680			
Salinity (µg/L or ppt)	1.4			
Ammonia (mg/L)	2			
Surfactants (mg/L)	0.5			
Chlorine (mg/L)	0.17			
E. Coli (MPN/100mL)	<10			
Meets Likely Sewer Indicators? (Yes/No) ²	Yes			
BOD₅ (mg/L)	<3.0			
Dissolved Oxygen (mg/L)	3.96			
Total Suspended Solids (TSS) (mg/L)	18			
Phosphorus (Total) (µg/L)	120			
Total Lead (mg/L)	n/a ³			
Total Arsenic (mg/L)	<0.05			
Total Copper (mg/L)	n/a			
Oil and Grease (mg/L)	n/a			
Fecal Coliform (CFU/100mL)	n/a			

Catchment Investigation Results

Manhole ID	28-5105	28-5105	28-5105
Pipe ID	28-5555:28-5105	28-5517:28-5105	28-5551:28-5105
Date	11/17/2020	11/17/2020	11/17/2020
Standing Water	No	No	No
Flow	Yes	Yes	Yes
Velocity ¹	Slow	Slow	Slow
Flow Color	Cloudy	Cloudy	Cloudy
Depth of Flow (Inches)	0.25	0.25	0.25
Blockage	No	No	No
Sediment	Yes	Yes	Yes
Sediment (%)	1	1	2
Floatables	None	None	Other
Odor	None	None	None
рН	6.78	6.97	6.63
Temperature (°C)	11.5	12.2	12.3
Specific Conductivity (µs/cm)	3,320	2,180	3,980
Salinity (µg/L or ppt)	1.7	1.1	2.1
Ammonia (mg/L)	5	0.6	4
Surfactants (mg/L)	0.5	0.25	0.5
Chlorine (mg/L)	0.81	0.04	0.41
Meets Likely Sewer Indicators? (Yes/No) ²	Yes	Yes	Yes
Comments			Orange buildup on bottom of pipe resulting in orange floatables.

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

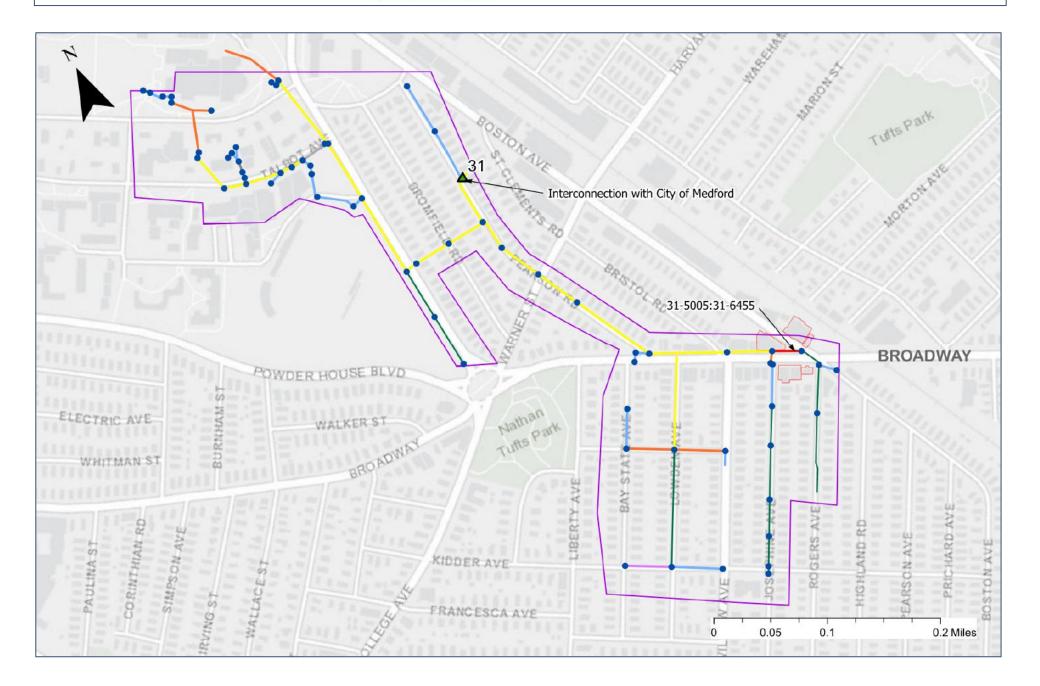
² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Sheet 2 of 2

Catchment 31 Overview





MS4 Permit ID#MAR041082
AO Docket#CWA-AO-R01-FY19-27

Catchment 31 Characteristics

Evidence of Illicit Discharge: Yes

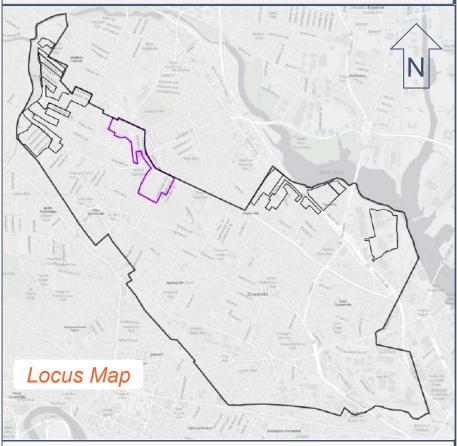
Number of Follow Up Pipe Segments: 1

Catchment Delineation Area: 59 acres

Receiving Water: City of Medford

Approximate Storm Sewer Length: 12,500 LF

Approximate Number of Manholes: 66



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program





Sheet 1 of 2

Dry Weather Screening and Sampling MS4 Outfall Sample Taken Yes 10/15/2020 Date Flow Yes Velocity¹ Slow **Flow Color** Clear **Depth of Flow (Inches)** 1 Sediment No Sediment (%) **Floatables** None Odor None 7.23 рΗ Temperature (°C) 20 Specific Conductivity (µs/cm) 1,475 Salinity (µg/L or ppt) 0.7 5 Ammonia (mg/L) Surfactants (mg/L) 0.25 0.06 Chlorine (mg/L) E. Coli (MPN/100mL) >24,196 **Meets Likely Sewer** Yes Indicators? (Yes/No)² $BOD_5 (mg/L)$ <3.0 Dissolved Oxygen (mg/L) 3.01 **Total Suspended Solids (TSS)** 9.7 (mg/L) Phosphorus (Total) (µg/L) 300 n/a³ Total Lead (mg/L) Total Arsenic (mg/L) < 0.05 Total Copper (mg/L) n/a Oil and Grease (mg/L) n/a Fecal Coliform (CFU/100mL) n/a

Catchment Investigation Results

Manhole ID	31-6455	
Pipe ID	31-5005:31-6455	
Date	12/2/2020	
Standing Water	No	
Flow	Yes	
Velocity ¹	Slow	
Flow Color	Cloudy	
Depth of Flow (Inches)	3	
Blockage	No	
Sediment	No	
Sediment (%)		
Floatables	Oily Sheen	
Odor	None	
pH	7.09	
Temperature (°C)	12	
Specific Conductivity (µs/cm)	1,714	
Salinity (µg/L or ppt)	0.9	
Ammonia (mg/L)	10	
Surfactants (mg/L)	0.75	
Chlorine (mg/L)	0.54	
Meets Likely Sewer Indicators? (Yes/No) ²	Yes	
Comments		

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

 1 Velocity ranges (visual): slow: 0-0.5 ft/s, medium: 0.5-1.75 ft/s, fast: 1.75 ft/s or above

Comments

 2 Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

Construction in area of

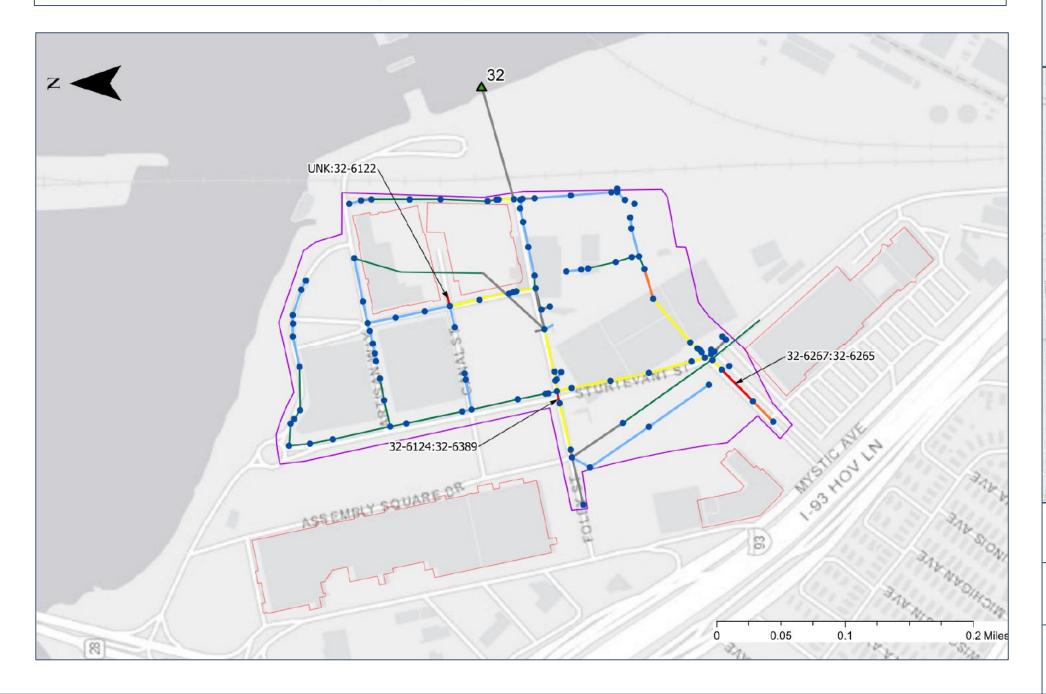
interconnection.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Sheet 2 of 2

Catchment 32 Overview





MS4 Permit ID#MAR041082 AO Docket#CWA-AO-R01-FY19-27

Catchment 32 Characteristics

Evidence of Illicit Discharge: Yes

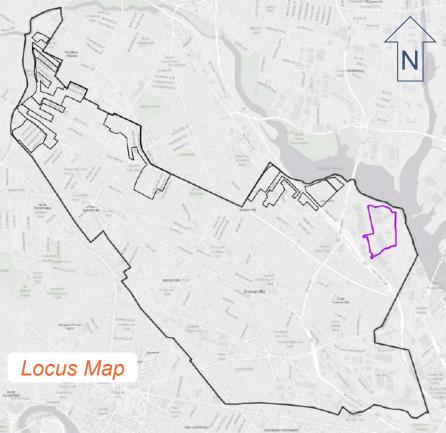
Number of Follow Up Pipe Segments: 3

Catchment Delineation Area: 41 acres

Receiving Water: Mystic River (MA71-03)

Approximate Storm Sewer Length: 12,300 LF

Approximate Number of Manholes: 106



City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

Sheet 1 of 2

Dry Weather Screening and Sampling

Dry Weather Screening and Sampling				
MS4 Outfall	32			
Sample Taken	Yes			
Date	10/16/2020			
Flow	Yes			
Velocity ¹	Slow			
Flow Color	Clear			
Depth of Flow (Inches)	6			
Sediment	No			
Sediment (%)				
Floatables	None			
Odor	Musty			
рН	6.99			
Temperature (°C)	20			
Specific Conductivity (µs/cm)	3,570			
Salinity (µg/L or ppt)	1.8			
Ammonia (mg/L)	5			
Surfactants (mg/L)	1.5			
Chlorine (mg/L)				
E. Coli (MPN/100mL)	20			
Meets Likely Sewer Indicators? (Yes/No) ²	Yes			
BOD₅ (mg/L)	<8.0			
Dissolved Oxygen (mg/L)	2.67			
Total Suspended Solids (TSS) (mg/L)	n/a			
Phosphorus (Total) (μg/L)	230			
Total Lead (mg/L)	n/a			
Total Arsenic (mg/L)	n/a			
Total Copper (mg/L)	n/a			
Oil and Grease (mg/L)	1.4			
Fecal Coliform (CFU/100mL)	70			
Comments	Iron deposits.			

Catchment Investigation Results

Manhole ID	32-6265	32-6389	32-6122
Pipe ID	32-6267:32-6265	32-6124:32-6389	UNK:32-6122
Date	12/9/2020	12/9/2020	
Standing Water	No	No	
Flow	Yes	Yes	
Velocity ¹	Slow	Medium	
Flow Color	Clear	Clear	
Depth of Flow (Inches)	0.5	1	
Blockage	No	No	
Sediment	No	No	
Sediment (%)			
Floatables	None	None	
Odor	None	None	
рН	7.74	7.25	
Temperature (°C)	5.4	8.3	
Specific Conductivity (µs/cm)	2.27	3.23	
Salinity (µg/L or ppt)	1.1	1.6	
Ammonia (mg/L)	3	0.8	10
Surfactants (mg/L)	0.25	0.25	1.5
Chlorine (mg/L)	0.26	0.09	
Meets Likely Sewer Indicators? (Yes/No) ²	Yes	Yes	Yes
Comments			

City of Somerville Illicit Discharge Detection and Elimination (IDDE) Program



Hazen

 1 Velocity ranges (visual): slow: 0 - 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage; Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water; or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

Sheet 2 of 2