## Year 4 Annual Report

## Massachusetts Small MS4 General Permit Reporting Period: July 1, 2021-June 30, 2022

\*\*Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form\*\*

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2021 and June 30, 2022 unless otherwise requested.

## **Part I: Contact Information**

Name	of Municipality or Organi	zation: Town of	Dedh	am				
EPA N	PDES Permit Number: M	AR041033						
Primaı	ry MS4 Program Manag	er Contact Inf	ormat	ion				
Name:	Jason Mammone, P.E.			Title:	Director of	Engine	ering	
Street A	Address Line 1: 55 River	Street						
Street A	Address Line 2:							
City:	ty: Dedham State: MA Zip Code: 02026							
Email:	jmammone@dedham-ma	.gov		Phon	e Number:	(781) 75	51-9352	
Stormy	water Management Prog	ram (SWMP)	Inforn	nation				
SWMF	SWMP Location (web address): https://www.dedham-ma.gov/home/showpublisheddocument/18974/637997805859831740							
Date S	Date SWMP was Last Updated: June 2022							
If the S	SWMP is not available on	the web please	provid	le the phy	ysical addre	ess:		

## Part II: Self-Assessment

First, in the box below, select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the most recent EPA approved Section 303(d) Impaired Waters List which can be found here: https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state

Impairment(	<u>(s)</u>			
	<ul><li>☑ Bacteria/Pathogens</li><li>☑ Solids/ Oil/ Grease (Hg</li></ul>	☐ Chloride ydrocarbons)/ Meta	☐ Nitrogen	
TMDL(s)				
In State:	<ul><li>☐ Assabet River Phospho</li><li>☑ Charles River Watersh</li></ul>		eria and Pathogen   Lake and Pond	☐ Cape Cod Nitrogen  d Phosphorus
Out of State:	☐ Bacteria/Pathogens	☐ Metals	☐ Nitrogen	☐ Phosphorus
			C	lear Impairments and TMDLs
	<b>npleted that permit require</b> dditional information will b rements			
	oped a report assessing curr	_		
⊠ require		_		es and other local cover, made it available as
⊠ require part of	ements within the municipal	lity that affect the c		
⊠ require part of	ements within the municipa The SWMP, and:	lity that affect the cannended	reation of impervious	cover, made it available as
⊠ require part of	ements within the municipa the SWMP, and:  No updates were recomm	lity that affect the cannended	reation of impervious	cover, made it available as
⊠ require part of	Ements within the municipal of the SWMP, and:  No updates were recommend Updates were recommend June 30, 2024  Oped a report assessing local ructure practices allowable	lity that affect the canended ded. The anticipated	reation of impervious  I date or date of comp	s cover, made it available as bletion for updates is/was:
⊠ require part of part of O	Ements within the municipal of the SWMP, and:  No updates were recommend Updates were recommend June 30, 2024  Oped a report assessing local ructure practices allowable	lity that affect the canended ded. The anticipated all regulations to dete when appropriate significant controls.	reation of impervious  I date or date of comp	of making green
≥ require part of part of C	Ements within the municipal of the SWMP, and:  No updates were recommend of Updates were recomme	lity that affect the canended ded. The anticipated all regulations to determine appropriate signature.	date or date of compermine the feasibility te conditions exist, n	of making green nade it available as part of the
≥ require part of part of C	Ements within the municipal of the SWMP, and:  No updates were recommend of Updates were recomme	lity that affect the canended ded. The anticipated all regulations to determine appropriate signature.	date or date of compermine the feasibility te conditions exist, n	of making green nade it available as part of the
≥ require part of part of Control of Contro	ements within the municipal the SWMP, and:  No updates were recommend Updates were recommend June 30, 2024  oped a report assessing local ructure practices allowable P, and:  No updates were recommend Updates were recommend Updates were recommend Updates were recommend June 30, 2024	lity that affect the cannended ded. The anticipated when appropriate sinended ded. The anticipated ded. The anticipated ded. The anticipated ded.	date or date of comportant the feasibility te conditions exist, null date or date of comportant date or date or date of comportant date or	of making green nade it available as part of the

Town of Dedham Page 3 **Annual Requirements** Provided an opportunity for public participation in review and implementation of SWMP and complied with State Public Notice requirements Kept records relating to the permit available for 5 years and made available to the public The SSO inventory has been updated, including the status of mitigation and corrective measures implemented O This is not applicable because we do not have sanitary sewer • This is not applicable because we did not find any new SSOs O The updated SSO inventory is attached to the email submission O The updated SSO inventory can be found at the following website: ☑ Updated system map due in year 2 as necessary Provided training to employees involved in IDDE program within the reporting period Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters All curbed roadways were swept at least once within the reporting period Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt Implemented SWPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities ☑ Updated inventory of all permittee owned facilities as necessary ⊠ O&M programs for all permittee owned facilities have been completed and updated as necessary Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs ☑ Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants ☐ Inspected all permittee owned treatment structures (excluding catch basins)

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

**Bacteria**/ **Pathogens** (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

<u>Annual Requirements</u>

Public Education and Outreach\*

- Annual message was distributed encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- Permittee or its agents disseminated educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time

own of Dedham	Page 4
Provided information to owners of septic systems about proper maintenance in any catchment the discharges to a water body impaired for bacteria	
* Public education messages can be combined with other public education requirements as applicate Appendix H and F for more information)	able (see
Optional: If you would like to describe progress made on any incomplete requirements listed above or ny additional details, please use the box below:	provide
hosphorus (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable) nnual Requirements	)
Public Education and Outreach*	
Distributed an annual message in the spring (April/May) encouraging the proper use and dispose grass clippings and encouraging the proper use of slow-release and phosphorus-free fertilizers	al of
Distributed an annual message in the summer (June/July) encouraging the proper management of waste, including noting any existing ordinances where appropriate	of pet
Distributed an annual message in the fall (August/September/October) encouraging the proper of of leaf litter	lisposal
* Public education messages can be combined with other public education requirements as applicately Appendix H and F for more information)	able (see
Good Housekeeping and Pollution Prevention for Permittee Owned Operations	
Increased street sweeping frequency of all municipal owned streets and parking lots subject to P part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)	'ermit
Phosphorus Source Identification Report	
□ Completed the Phosphorus Source Identification Report	
<ul> <li>The Phosphorus Sourchace Identification Report is attached to the email submission</li> <li>The Phosphorus Source Identification Report can be found at the following website:</li> </ul>	
https://www.dedham-ma.gov/departments/engineering/municipal-stormwater-ms4	
Potential structural BMPs	
Any structural BMPs already existing or installed in the regulated area by the permittee or its ago	ents
was tracked and the phosphorus removal by the BMP was estimated consistent with Attachment Appendix F. The BMP type, total area treated by the BMP, the design storage volume of the BM the estimated phosphorus removed in mass per year by the BMP were documented.	
○ The BMP information is attached to the email submission	

○ The BMP information can be found at the following website:

*Optional:* If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The estimated phosphorus removal associated with existing structural BMPs has been calculated for some developments in Town. However, the Town is still working to refine this information and expand this analysis. As the Town moves forward in developing their Phosphorus Control Plan, the Town will track and estimate the phosphorus removed by each BMP including reporting the BMP type, total area treated, design storage volume, and the estimated phosphorus removed in mass per year. The Town has begun drafting language to include in the Stormwater Management Rules and Regulations which require developers submitting for a Major Stormwater Permit to provide information and calculations for structural BMPs and the associated phosphorus reduction.

#### Solids, Oil and Grease (Hydrocarbons), or Metals

#### Annual Requirements

Good Housekeeping and Pollution Prevention for Permittee Owned Operations

- Increased street sweeping frequency of all municipal owned streets and parking lots to a schedule that targets areas with potential for high pollutant loads
  - O The street sweeping schedule is attached to the email submission
  - The street sweeping schedule can be found at the following website:

https://www.dedham-ma.gov/departments/engineering/municipal-stormwater-ms4

Prioritized inspection and maintenance for catch basins to ensure that no sump shall be more than 50 percent full; Cleaned catch basins more frequently if inspection and maintenance activities indicated excessive sediment or debris loadings

*Optional:* If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Town has been collecting data during annual catch basin cleaning that will be utilized to develop a catch basin cleaning optimization plan. This plan will be developed and implemented once sufficient data has been collected. The plan will include provisions to prioritize areas that discharge to water bodies impaired for solids, oil, grease, or metals. The Town has also developed a tablet-based catch basin cleaning inspection form to more easily identify catch basins that are filling up more frequently. Most of the Town owned catch basins were cleaned in 2022. Using this new data point for each catch basin, the catch basin optimization plan will be developed in Permit Year 5.

### **Charles River Watershed Phosphorus TMDL**

- ☑ Defined the scope of the Phosphorus Control Plan (PCP). *Please select one of the following:* 
  - The PCP scope is the entire area within our jurisdiction within the Charles River Watershed
  - The PCP scope is the urbanized area portion of our jurisdiction within the Charles River Watershed

*Optional:* If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Both of the above items are true, as the entire area under the Town's jurisdiction within the Charles River Watershed is urbanized.

NC	ON-TRADITIONAL AND TRANSPORTATION MS4s ONLY- municipalities please skip this section:
	Estimated the current impervious area of permittee owned property, determined the Land Use information for permittee owned property, calculated the phosphorus removal in pounds per year for any structural BMP owned by the permittee in accordance with Appendix F Attachment 3, and recorded the date of last maintenance activity for all structural BMPs for which phosphorus removal is calculated
	○ The above information is attached to the email submission
	○ The above information can be found at the following website:

*Optional:* Use the box below to provide any additional information you would like to share as part of your self-assessment:

There are no known locations where SSOs have discharged to the MS4 during the reporting period or in the 5 years prior to the start of the reporting period.

The Town performed training on Illicit Discharge Detection and Elimination (IDDE) and Good Housekeeping and Pollution Prevention in June 2022. Due to the COVID-9 pandemic, a formal, in-person training was not permissible, so PowerPoint Presentations were distributed to staff, and staff had to send confirmation to the Director of Engineering verifying that they completed the required training.

## Part III: Receiving Waters/Impaired Waters/TMDL

Have you m	ade any changes to your lists of receiving waters, outfalls, or impairments since the NOI was
submitted?	
	• Yes
	○ No

If yes, describe below, including any relevant impairments or TMDLs:

The list of outfalls/interconnections and their receiving waters was updated during Permit Year 3 as part of the completed dry-weather outfall screening and sampling. The Town updated this list again in Permit Year 4 to reflect minor changes in their drainage system. The updated list of receiving waters and outfalls is included in Section 1 of the Town's SWMP. In addition, any new impairments are included in Section 1 of the SWMP as well.

### **Part IV: Minimum Control Measures**

Please fill out all of the metrics below. If applicable, include in the description who completed the task if completed by a third party.

MCMI: Public Education
Number of educational messages completed during this reporting period: 9
Below, report on the educational messages completed during this reporting period. For the measurable goal(s) please describe the method/measures used to assess the overall effectiveness of the educational program.  BMP: Dog Waste Flyers  Massage Description and Distribution Method:
Message Description and Distribution Method:
The Town distributed a flyer entitled "There's no such thing as the poop fairy" with dog license issuances and renewals during Permit Year 4. These flyers were distributed both in-person and via mail after the onset of COVID-19. These flyers were also maintained on the Town website throughout the permit year.
Targeted Audience: Residents
Responsible Department/Parties: Town Clerk/Environmental Department
Measurable Goal(s):
The Town distributed 1,150 dog waste flyers with dog license issuances and renewals during the reporting period.
Message Date(s): Permit Year 4
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠  Was this message different than what was proposed in your NOI? Yes ○ No ●  If yes, describe why the change was made:
BMP: Leaf Litter Messaging

Message Description and Distribution Method:

The Town posted and maintained information provided by the Neponset River Watershed Partnership regarding proper disposal of leaf litter to the home page of its website throughout the permit year. The leaf litter slider also served as a link to the Town's stormwater webpage, where more educational information is posted. As part of the fall campaign, the Town also shared the information to the "Dedham DPW" Facebook and "Town of Dedham Engineering Dept" Twitter pages.

Targeted Audience: Residents	
Responsible Department/Parties	Engineering Department, DPW

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Measurable Goal(s):	
By posting the leaf litter slide to the home page of the Town's website, Dedham ensured that it wou accessible to as many residents as possible.	ıld be
Message Date(s): Dec 2021, Permit Year 4	
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐	
Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	
BMP: Septic System Messaging Message Description and Distribution Method:	
The Town posted and maintained a SepticSmart flyer developed by the EPA and a SepticSmart hor guide to its website throughout the permit year. The flyer was posted in both English and Spanish.	meowners'
Targeted Audience: Residents	
Responsible Department/Parties: Health Department, Engineering Department	
Measurable Goal(s):	
By posting the septic system flyer to the home page of the Town's website, Dedham ensured that it accessible to as many residents as possible.	would be
Message Date(s): Permit Year 4	
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠	
Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	
BMP: Regional Outreach Mailer  Message Description and Distribution Method:	
The Neponset River Watershed Association mailed out an informational flyer to all residents in Deduring July 2022. The flyer covered rain barrels, dog waste management, fertilizer use, and other to related to stormwater management.	
Targeted Audience: Residents	

Responsible Department/Parties: Neponset Stormwater Partnership

Town of Dedham Page 10 Measurable Goal(s): By posting the flyer to the Town's website, Dedham ensured that it would be accessible to as many residents as possible. Message Date(s): July 2022 (one week after Permit Year ended) Appendix F Requirements ⊠ Appendix H Requirements ⊠ Message Completed for: Was this message different than what was proposed in your NOI? Yes O No • If yes, describe why the change was made: **BMP: Yard Waste Flyer** Message Description and Distribution Method: A flyer regarding best management practices for yard waste was developed and sent out to all the public schools in Dedham. Targeted Audience: Residents Responsible Department/Parties: Engineering Department, School Department Measurable Goal(s): By maintaining the yard flyer on the Town's website as well as handing it out to students, Dedham ensured that it would be accessible to as many residents as possible. Message Date(s): Permit Year 4 Message Completed for: Appendix F Requirements Appendix H Requirements ⊠ Was this message different than what was proposed in your NOI? Yes \cap No \cap \text{ If yes, describe why the change was made:

#### **BMP: Outreach Message**

Message Description and Distribution Method:

The Town maintained the Neponset River Watershed Association informational flyer on their website throughout the the permit year. Throughout the rest of Year 4, messages related to stormwater management were sent out through social media targeting residents. These messages included topics of general stormwater management, leaf litter and fall clean up best practices, and proper disposal of pet waste. The messages were sent out via Facebook Ads, the DPW Facebook page, the Engineering Department Twitter page, the DPW Twitter page, the Town website, email notifications to Town website subscribers, and to the Dedham School System.

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Targeted Audience: Residents	
Responsible Department/Parties: Engineering Department	
Measurable Goal(s):	
The flyer was sent to every house in Dedham in July 2021.	
Message Date(s): Permit Year 4	
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠	
Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	
BMP: Outreach Message	
Message Description and Distribution Method:	
Throughout Permit Year 4, messages related to stormwater management were sent out throug targeting residents and businesses. These messages included topics of general stormwater man litter and fall clean up best practices, and proper disposal of pet waste. The messages were sent Facebook Ads, the DPW Facebook page, the Engineering Department Twitter page, the DWF the Town website, email notifications to Town website subscribers, and to the Dedham School	nagement, leaf nt out via P Twitter page,
Targeted Audience: Businesses, Institutions, and Commercial Facilities	
Responsible Department/Parties: Engineering Department	
Measurable Goal(s):	
By maintaining the information on the Town's website as well as making social media posts, that it would be accessible to as many businesses as possible.	Dedham ensured
Message Date(s): Permit Year 4	
Message Completed for: Appendix F Requirements  Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes O No O	
If yes, describe why the change was made:	
BMP: Outreach Message	
Message Description and Distribution Method:	
Two public education flyers were created targeting developers. One flyer focused on reducing	g stormwater

runoff during construction, and a second flyer focused specifically on sediment and erosion control for

Town of Dedham Page 12 developers. Both flyers were distributed to developers by the Conservation Department, Planning Department, Building Department and Engineering Department when they submit for applications and permits. Targeted Audience: Developers (construction) Responsible Department/Parties: Conservation Dept, Planning Dept, Building Dept, and Engineering Dept Measurable Goal(s): The Town distributed a total of 113 flyers to developers. Message Date(s): Permit Year 4 Message Completed for: Appendix F Requirements Appendix H Requirements Was this message different than what was proposed in your NOI? Yes O No • If yes, describe why the change was made: **BMP: Outreach Message** Message Description and Distribution Method: A stormwater prevention guide flyer, which focused on stormwater management related to industrial facilities, was mailed to industrial facilities within the Town. Targeted Audience: Industrial Facilities Responsible Department/Parties: Engineering Department Measurable Goal(s): The flyer was mailed to 57 industrial facilities. Message Date(s): Permit Year 4 Appendix F Requirements Appendix H Requirements Message Completed for: Was this message different than what was proposed in your NOI? Yes O No • If yes, describe why the change was made:

Add an Educational Message

#### **MCM2: Public Participation**

Describe the opportunity provided for public involvement in the development of the Stormwater Management Program (SWMP) **during this reporting period**:

The Town posted the updated SWMP, dated June 2022, to its website at the end of Permit Year 4. The SWMP was made available for public comment. In addition, Annual Reports for Permit Years 1, 2, and 3 were also made available on the Town's website throughout Permit Year 4.

Was this opportunity different than what was proposed in your NOI? Yes O No •

Describe any other public involvement or participation opportunities conducted **during this reporting period**: The Board of Health held its annual Household Hazardous Waste Collection Day on October 3, 2021 and on April 30, 2022, providing the opportunity for residents to properly dispose of hazardous materials such as paints, pesticides, vehicle fluids, batteries, flammable materials, and other substances that may have otherwise been discharged into the MS4. The DPW staff additionally collect and properly dispose of hazardous materials year-round as needed.

In addition to providing bi-weekly curbside recycling pickup, the Town held a recycling collection event on April 2, 2022, to collect items that are not accepted during curbside pickup, but are still recyclable. The Town held a combined electronic/styrofoam/cardboard recycling day in January 2022. Dedham Arts also held an electronic/metals recycling event in October 2021 for items not accepted during curbside pickup, but are still recyclable. The Town additionally hosts a monthly cardboard recycling day.

Rain barrels were made available for purchase to residents from the Dedham-Westwood Water District and composting bins were made available for purchase through the Conservation Department.

Dedham continued to participate in the Neponset River Watershed Association which ran an educational advertising campaign through ThinkBlue Massachusetts from May 17 to June 4, 2022. Facebook and Instagram sponsored videos and Youtube pre-roll ads were used to help viewers visualize how trash, pet waste, and motor oil become stormwater pollution. This video was also distributed in Spanish. While ad impressions targeted members of all communities in the NepRWA, 12,968 Facebook and Instagram and 17,448 YouTube ad impressions can be attributed to Dedham residents. The ad campaign was followed by a survey of resident in all target communities - those who remembered seeing the ad were more likely to know that stormwater pollution ends up in local waterways and more likely to consider polluted runoff a serious environmental threat.

The Town continued its Citizens Water Monitoring Network, an initiative organized through the Neponset River Watershed Association, during the reporting period. Resident volunteers collected quarterly samples at the Mother Brook at Washington Street station, testing for E.coli, total phosphorus, pH, dissolved oxygen, temperature, ortho-phosphate, total nitrogen, and ammonia.

## MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)
Check off the box below if the statement is true.
☐ This SSO section is NOT applicable because we DO NOT have sanitary sewer
Below, report on the number of SSOs identified in the MS4 system and removed during this reporting period.
Number of SSOs identified: 0
Number of SSOs removed: 0
MS4 System Mapping
Optional: Provide additional status information regarding your map:
During the reporting period, the Town was able to refine their outfall and interconnection inventory. The MS4 map will continue to be updated as necessary as there are updates to existing drainage infrastructure and as new drainage infrastructure is constructed. Updates to the Town's MS4 system mapping were completed to include these changes. The most recent version of the MS4 map is included with the SWMP and is also available at the following location: https://dedham.maps.arcgis.com/home/index.html.
Screening of Outfalls/Interconnections
If conducted, please submit any outfall monitoring results from this reporting period. Outfall monitoring results should include the date, outfall/interconnection identifier, location, weather conditions at time of sampling, precipitation in previous 48 hours, field screening parameter results, and results from all analyses. Please also include the updated inventory and ranking of outfalls/interconnections based on monitoring results.
O No outfalls were inspected
• The outfall screening data is attached to the email submission
○ The outfall screening data can be found at the following website:
Below, report on the number of outfalls/interconnections screened during this reporting period.
Number of outfalls screened: 22
Below, report on the percent of outfalls/interconnections screened to date.
Percent of outfalls screened: 100
Optional: Provide additional information regarding your outfall/interconnection screening:
Wet weather outfall screening was completed for 22 outfalls during the reporting period, of which 20 were flowing and were sampled. The Town previously completed dry weather screening for all their outfalls in Permit Year 3. The Town also conducted wet weather sampling for 20 outfalls in Permit Year 3 bringing the total to 40 outfalls sampled during wet weather through Permit Year 4.

Catchment	<b>Investigations</b>
Catchillent	III I Cotteations

	lease submit all data collected during to Also include the presence or absence o		period as part of the dry and wet weather			
	No catchment investigations were cond		raditily raciors for each catchment.			
	<ul> <li>The catchment investigation data is attached to the email submission</li> </ul>					
	The catchment investigation data can be					
-	on the number of catchment investigation	-				
	Number of catchment investigations co	ompleted this r	reporting period: 9			
Below, report o	n the percent of catchments investigate	ed <b>to date.</b>				
	Percent of total catchments investigate	d: 10.4				
Optional: Prov	ide any additional information for clari	ty regarding tl	he catchment investigations below:			
Town is only r interconnection have been scre evidence of lik attached to this outfalls in Ded these outfalls f	eporting that catchment investigations as have been screened during dry weathened, and where wet weather sampling ely sewer input based on field observate report includes all the investigations cham that have at least one SVF, therefore	are complete in her, where key has been com- ions and samp ompleted duri- bre wet weather dered complete	junction manholes in these catchments pleted, and where all results indicated no bling. Catchment investigation data			
period, and cundate of discovers schedule of rem	rges were found, please submit a docum nulative to date, including location sou ry; and date of elimination, mitigation,	rce; description or enforcement of the attached to the	on of the discharge; method of discovery; at OR planned corrective measures and email submission			
-	on the number of illicit discharges ident g this reporting period.	ified and remo	oved, along with the volume of sewage			
	Number of illicit discharges identified:	0				
	Number of illicit discharges removed:	0				
	Estimated volume of sewage removed:	0	gallons/day			

Below, report on the total number of illicit discharges ident the number of illicit discharges identified and removed <b>sinc</b>	*
Total number of illicit discharges identified:	
Total number of illicit discharges removed:	
Optional: Provide any additional information for clarity reg planned to be removed below:	garding illicit discharges identified, removed, or
The Town's most recent Catchment Prioritization & Rankir Report submission.	ng Matrix is attached to the e-mail with the Annua
<b>Employee Training</b>	
Describe the frequency and type of employee training cond	lucted during this reporting period:
Individual IDDE employee training was conducted in June presentations were sent to staff and the staff had to send an that they had completed the training. This was done due to	email confirmation to the Director of Engineering
MCM4: Construction Site Store Below, report on the construction site plan reviews, inspects this reporting period.	
Number of site plan reviews completed: 15	
Number of inspections completed: 60	
Number of enforcement actions taken: 4	
Number of enforcement actions taken: 4  Optional: Enter any additional information relevant to consenforcement actions:	struction site plan reviews, inspections, and

# MCM5: Post-Construction Stormwater Management in New Development and Redevelopment

	Page 17
Date update was completed (due in year 3): May 31, 2021	
As-built Drawings Below, report on the number of as-built drawings received during this reporting	period.
Number of as-built drawings received: 18	
Optional: Enter any additional information relevant to the submission of as-built	drawings:
The number of as-builts received is for all projects, even those where there was ledisturbance.	ess than an acre of
Retrofit Properties Inventory	
Below, list the permittee-owned properties that could be modified or retrofitted wimpervious areas (at least 5):	vith BMPs to mitigate
<ol> <li>Avery Elementary School</li> <li>Dedham High School</li> <li>34 Milton St</li> <li>Dedham Public Works</li> <li>37 Brookside Ave</li> </ol>	
MCM6: Good Housekeeping	
Catch Basin Cleaning Below, report on the number of catch basins inspected and cleaned, along with th	ne total volume of material
Catch Basin Cleaning Below, report on the number of catch basins inspected and cleaned, along with th	ne total volume of material
Catch Basin Cleaning Below, report on the number of catch basins inspected and cleaned, along with the removed from the catch basins during this reporting period.	ne total volume of material
Catch Basin Cleaning Below, report on the number of catch basins inspected and cleaned, along with the removed from the catch basins during this reporting period.  Number of catch basins inspected: 1,571	
Catch Basin Cleaning Below, report on the number of catch basins inspected and cleaned, along with the removed from the catch basins during this reporting period.  Number of catch basins inspected: 1,571  Number of catch basins cleaned: 1,380  Total volume or mass of material removed from all catch basins: 2	
Catch Basin Cleaning Below, report on the number of catch basins inspected and cleaned, along with the removed from the catch basins during this reporting period.  Number of catch basins inspected: 1,571  Number of catch basins cleaned: 1,380  Total volume or mass of material removed from all catch basins: 2	
Catch Basin Cleaning  Below, report on the number of catch basins inspected and cleaned, along with the removed from the catch basins during this reporting period.  Number of catch basins inspected: 1,571  Number of catch basins cleaned: 1,380  Total volume or mass of material removed from all catch basins: 2  Below, report on the total number of catch basins in the MS4 system.	

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Street Sweeping			
Report on street sweeping completed dur	ing this reporting	<b>period</b> using <u>one</u> of the t	hree metrics below.
• Number of miles cleaned:	: 330		
O Volume of material remov	ved:	[Select Units]	
<ul> <li>Weight of material remov</li> </ul>	ved:	[Select Units]	
Stormwater Pollution Prevention Plan Below, report on the number of site insperence of site insperence of Site inspection.  Number of site inspection	ections for facilities	s that require a SWPPP o	completed <b>during this</b>
Describe any corrective actions taken at a Inspections were conducted at the DPW inspection conducted during wet weather is in the process of designing improvementhe SWPPP. Improvements include designated and debris, sediment, floatables and also being installed at the rear of the site an effort to slow down the rate of runoff be filtered by the existing vegetation. The designated vehicle washing station.	Facility during all r. No corrective acents to the DPW fagn of three (3) subdother larger polluto provide erosion to Mother Brook a	four quarters for the reportions were taken at this facility site based on reconsurface in-line hydrodynatants. A double catch bacontrol and keep the eximal allow stormwater to i	acility. However, the Townshirt amic separators to remove usin and a plunge pool are sting vegetation intact in nfiltrate and/or naturally
	Additional Info	ormation	

entities were reported to you, a brief description of the type of information gathered or received shall be described below:

The Neponset River Watershed Association has been collecting water quality data in Dedham and throughout the Neponset River watershed since 1996. Samples are collected by volunteers through the Community Water

Monitoring Network and by the Neponset River Watershed Association staff. The data is used to track the health of the Neponset River and its tributaries, and to locate pollution sources for follow-up sampling. There is one permanent monitoring station in Dedham located on Mother Brook. The station is tested for E. coli, total phosphorus, pH, dissolved oxygen, and temperature once per month between May and October. Recommendations related to phosphorus and E. coli levels were identified in the 2021 Water Quality Report, which is attached to the e-mail submission with this Annual Report. The Town will utilize this data, we warranted, during future MS4 compliance initiatives.

Ad	ldi	tion	al	Infor	mation
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during the reporting period. Include any BMP modifications made by the MS4 if not already discussed above:
COVID-19 Impacts
Optional: If any of the above year 4 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the
requirement, and reason the requirement could not be completed below:
requirement, and reason the requirement could not be completed below:
requirement, and reason the requirement could not be completed below:
requirement, and reason the requirement could not be completed below:

#### **Activities Planned for Next Reporting Period**

Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 5 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree 🖂

#### **Annual Requirements**

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP
- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters
- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program

- Review site plans of construction sites as part of the construction stormwater runoff control program

- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; update if necessary
- Review O&M programs for all permittee owned facilities; update if necessary
- Implement all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implement program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Enclose all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Review as-built drawings for new and redevelopment to ensure compliance with post construction bylaws, regulations, or regulatory mechanism consistent with permit requirements
- Inspect all permittee owned treatment structures (excluding catch basins)
- Identify additional permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas so that the permittee maintains a minimum of 5 sites in their inventory, until such a time when the permittee has less than 5 sites remaining

Provide any additional details on activities planned for permit year 5 below:	

## Part V: Certification of Small MS4 Annual Report 2021

#### 40 CFR 144.32(d) Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name:	Jason Mammone, P.E.	Title:	Director of Engineering
	[Signatory may be a duly authorized representative]	Date:	

Dedham, MA - Ca	atchment Investigation Results	
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										Compline Desuite				
System Discharge	Structure	Upstream Structure	Location Description	Date	Flow	Sandbagged	Flow Behind Sandbag	Ammonia (mg/l)	Chlorine (mg/l)	Sampling Results Surfactants (mg/l)	Temperature (°F)	E.coli (mpn/100 mL)	Surcharging	Observations
OF604	DMH1317	CB2734	Hyde Park St	12/2/20	Yes	No	No	O.1	0.03	0.375	51.2	690	No	
OF604	DMH1688	CB1564	Hvde Park St	12/2/20 12/2/20	Yes	No	No	0	0.04	0.75	50.3	49	No	
OF604 OF604	DMH333 DMH1714	DMH916 DMH1317	Colburn St Hyde Park St	12/2/20	Yes	No No	No No	0	0.02	0.25 0.375	50.6 52.4	51 34	No No	
OF604	CB446	DMH1714	Hyde Park St	12/3/20	Yes	No	No	0	0.02	0.375	51.1	33	No	
OF604 OF604	CB446 DMH67	CB447 DMH1513	Hyde Park St Colburn St	12/3/2020	No No	Yes Yes	No No	-	-	-		-	No No	
OF604	DMH67	CB360	Colburn St	12/3/2020	No	Yes	No	-	-	-	-	-	No	
OF604	DMH636	CB370	Colburn St	12/3/2020	No	Yes	No	-	-	-	-	-	No	Could only see one incoming pipe and one pipe from CB(sandbagged). Mainline flow from inlet not sampled.
OF604	DMH64	CB357	Greenhood St	12/3/2020	No	Yes	No	-	-	-	-	-	No	
OF604 OF604	CB358 CB453	CB359 CB455	Greenhood St Greenhood St	12/3/2020 12/3/2020	No No	Yes Yes	No No	-	-	-	1	-	No No	Mainline flow from inlet to drainage system, no sample taken.
OF604	CB453	CB454	Greenhood St	12/3/2020	No	Yes	No	-	-	-	-	-	No	
OF604 OF604	CB442 CB1488	CB443 CB335	Colburn St Congress PI	12/3/2020	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF604	CB1488	DMH63	Congress PI Colburn St	12/3/2020	No	Yes	No	-	-	-	-	-	No	
OF604 OF604	DMH1726 DMH1726	CB374 DMH1725	Colburn St Colburn St	12/3/2020 12/3/2020	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF604	DMH1727	CB371	Colburn St	12/3/2020	No	Yes	No	-	-	-	-	-	No	
OF604 OF504	DMH1727 CB1642	CB373 DMH330	Colburn St Colburn St	12/3/2020	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF459	CB1613	CB979	Clark St	12/3/2020	No	No	No No	-	-	-	-	-	Yes	
OF459	CB1613	CB751	Clark St	12/3/2020	No No	No	No No	-			-		Yes	
OF459 OF464	DMH1498 DMH1413	CB1613 CB977	Clark St Charles St	12/3/2020 12/4/20	Yes	No No	No No	0	0.01	0.5	55.1	550	Yes No	
OF604 OF604	OF604	DMH917	Colburn St	12/4/20 12/4/20	Yes	No	No	0.3	0.01 0.02	0.375 0.375	53 49.5	1300 310	No	
OF604 OF459	IN26 CB2220	Stream DMH294	Greenhood St Barrows St	12/4/20	Yes	No No	No No	0	0.02	0.375	49.5 57.8	310 <1	No No	Inlet sampled to compare with outlet.
OF459	CB979	CB2221	Charles St	12/4/20	Yes	No	No	0	0.02	0.5	55.2	2	No	Downstream sample taken to compare with inlet sample.
OF464 OF464	CB1912 CB977	CB988 CB978	Woodleigh Rd Barrows St	12/4/20	Yes	No Yes	No No	0	0.01	0.25	53.9	54	No No	Pipe connecting DMH to nearby SMH is capped.
OF464	CB977	CB1364	Barrows St	12/4/2020	No	Yes	No	-	-	-	-	-	No	пре обществу от политу от па сарреа.
OF464 OF464	CB977 DMH185	SMH DMH942	Barrows St Mt Vernon St	12/4/2020	No No	Yes	No No	-	-		-	-	No No	
OF464	DMH185	CB981	Mt Vernon St	12/4/2020	No	Yes	No	-	-	-	-	-	No	
OF464 OF464	CB976 CB301	SMH CR302	Mt Vernon St Whiting Rd	12/4/2020	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF459	CB977	CB976	Barrows St	12/9/20 12/9/20	Yes	No	No No	0	0	0.375	49.6	<1	No	
OF168 OF168	CB480 CB482	CB478 CB481	Veterans Rd	12/9/20 12/9/20	Yes	No No	No No	0	0.02 0.02	0.375 0.375	49 48	<1	No No	
OF464	CB986	DMH1155	Veterans Rd Whiting Rd	12/9/20		No	No No	0	0.02	0.375	46	120	No	Flow from DMH1155 is backing up into the outlet pipe of CB301, can not verify flow from
OF168	CB481	CB480	Veterans Rd	12/9/20	Yes Yes	No	No No	0	0.02	0.25	48.2	120	No	CB201. Foam in catch basin sump
OF464	DMH185	DMH944	Mt Vernon St	12/9/20	Yes	No	No No	0	0.02	0.375	47.6	550	No	roamin calci basii sump
OF168 OF604	CB483 CB362	CB482 CB453	Veterans Rd	12/9/2020	No No	No No	No No	-	-	-		-	Yes Yes	
OF408	DMH1742	CB453 DMH337	Greenhood St Leonard St	12/9/2020	Yes	No No	No No	0	0.02	0.25	55.2	12	Yes No	
OF408	CB474	CB473	Leonard St	12/10/2020	Yes	No	No	0	0.01	0.25	52.1	20	No	
OF167 OF167	CB523 CB518	DMH338 CB517	Veterans Rd Veterans Rd	12/10/2020 12/10/2020	Yes	No No	No No	0	0.02	0.125 0.125	48.8 50.2	<1	No No	
OF167	CB518	CB1410	Veterans Rd	12/10/2020	Yes	No	No	0	0	0.125	49.7	2	No	
OF408 OF408	CB1641 DMH1742	CB475 CB472	Oakland St Leonard St	12/10/2020 12/10/2020	Yes No	No Yes	No No	0	0	0.25	49.3	5.2	No No	
OF167	CB523	CB522	Veterans Rd	12/10/2020	No	Yes	No	-	-	-	-	-	No	
OF167 OF167	CB518 CB518	CB519 CB516	Veterans Rd Veterans Rd	12/10/2020 12/10/2020	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF408	CB1641	CB476	Oakland St	12/10/2020	No	Yes	No	-	-	-	-	-	No	
OF168 OF168	CB480 CB482	CB479 Unknown structure	Veterans Rd Veterans Rd	12/10/2020	No No	Yes Yes	No No	-	-	-	1	-	No No	
OF705	IN18	Open Channel Conveyance	Mt Vernon St	12/14/2020	Yes	No	No	0	0.03	0.375	48.2	>2419.6	No	
OF705 OF705	OF705 CB339	CB2615 CB338	Whiting Rd Fulton St	12/14/2020 1/5/2021	Yes	No No	No No	0.1	0	0.375 0.25	48.8 46.5	>2419.6	No No	
OF705	DMH61	CB335	Fulton St	1/5/2021	Yes	No	No	0	0	0.25	46.5	1	No	
OF403 OF705	DMH57 CB332	CB1486 DMH61	High St Fulton St	1/6/2021 1/6/2021	Yes Yes	No No	No No	0	0 0.02	0.375 0.375	50.1 46.4	2	No No	
OF705	DMH1671	DMH1670	Avery Elementary School	1/6/2021	No	Yes	Yes	0.2	0.05	1.25	40.4	2400	No	
OF448	DMH927	CB2214	High St	1/6/2021	No No	Yes	No	-	-	-	-	-	No	
OF448 OF448	DMH927 DMH2510	CB439 CB548	High St High St	1/6/2021 1/6/2021	No No	Yes Yes	No No		-		-	-	No No	
OF448	DMH2510	CB2510	High St High St	1/6/2021	No	Yes	No No	-	-	-	-	-	No No	
OF448 OF448	DMH2510 DMH210	DMH250 DMH209	High St	1/6/2021 1/6/2021	No No	Yes Yes	No No						No No	
OF448	DMH210	DMH423	High St	1/6/2021	No	Yes	No	-		-	-	-	No	
OF448 OF448	DMH404 DMH404	CB1205 CB701	High St High St	1/6/2021	No No	Yes Yes	No No	1 -	-	1	1 1	1	No No	
OF448	DMH404	DMH139	High St	1/6/2021	No	Yes	No	-	-	-	-	-	No	
OF446 OF705	CB1601 CB342	CB1602 CB341	Ames St Woodleigh Rd	1/6/2021	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF705	DMH61	CB333	Fulton St	1/6/2021	No	Yes	No	-	-	-	-	-	No	
OF705 OF705	CB339 DMH52	CB340 CB256	Fulton St Whiting Rd	1/6/2021	No No	Yes Yes	No No	-	-	-	1	-	No No	
OF705	DMH52	CB330	Whiting Rd	1/6/2021	No	Yes	No	<u> </u>			<u> </u>	<u> </u>	No	
OF705 OF705	CB2226 DMH1670	DMH850	Whiting Rd	1/6/2021 1/6/2021	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF705 OF705 OF705	DMH1670	CB2979 CB2980 CB2985	Avery Elementary School Avery Elementary School	1/6/2021 1/6/2021 1/6/2021	No No	Yes	No No	-	-	-		-	No	
OF705 OF705	DMH1676 DMH1676		Avery Elementary School		No	Yes	No	-	-		-	-	No	
OF705 OF705	DMH1676 DMH1676	CB2616 CB2986	Avery Elementary School Avery Elementary School	1/6/2021	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF705	DMH1671	DMH1672	Avery Elementary School	1/6/2021	No	Yes	No	-	-	-	-	-	No	
OF705 OF705	DMH1668 DMH1668	DMH1671 DMH1671	Avery Elementary School Avery Elementary School	1/6/2021 1/6/2021	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF705	DMH1672	CB2981	Avery Elementary School	1/6/2021	No	Yes	No				-		No	
OF705 OF705	DMH1672 DMH1672	CB2982 DMH1673	Avery Elementary School Avery Elementary School	1/6/2021 1/6/2021	No No	Yes Yes	No No						No No	
OF705	DMH1674	CB2983	Avery Elementary School	1/6/2021	No	Yes	No	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	No	
OF705	DMH1674 DMH1674	CB2984	Avery Elementary School	1/6/2021	No No	Yes	No No	1	-		1	-	No No	
OF705 OF705	DMH1674	Unnamed CB DMH1675	Avery Elementary School Avery Elementary School	1/6/2021 1/6/2021	No No	Yes Yes	No No	-	-	-	1	-	No No	
OF403	DMH415	DMH77	Sawmill Ln	1/6/2021	No	No	No No	-	-	-	-	-	Yes	Madesta todalila 1 1 1 1 1 1
OF403	DMH77	DMH76	Sawmill Ln	1/6/2021	No	No	No	-	-		1 -	-	Yes	Moderate turbidity in standing water

Outro Block con	01	Hardwar Observation	Lander Brandellan	D.4.	E	0	Flow Behind			Sampling Results				Observations
System Discharge	Structure	Upstream Structure	Location Description	Date	Flow	Sandbagged	Sandbag	Ammonia (mg/l)	Chlorine (mg/l)	Surfactants (mg/l)	Temperature (°F)	E.coli (mpn/100 mL)	Surcharging	Observations
OF403 OF403	DMH80 DMH81	CB392 DMH80	Walnut St Bussey St	1/7/2021	Yes Yes	No No	No No	0	0.03 0.04	0.375 0.375	45.6 46.9	1 31	No No	
OF403	DMH71	DMH69	Sawmill Ln	1/7/2021	No	Yes	Yes	0.1	0.04	0.625	54.5	<1	No	
OF403 OF403	DMH71 DMH70	DMH70 DMH72	Sawmill Ln Bussey St	1/7/2021	Yes	No No	No No	0	0.02	0.375 0.375	53.3 48.9	<1	No No	
OF403	DMH73	DMH74	High St	1/7/2021	Yes	No	No	0	0.02	0.375	48.8	1	No	
OF403 OF403	DMH78 DMH76	DMH71 DMH82	Sawmill Ln Sawmill Ln	1/7/2021	Yes	No Yes	No Yes	0	0.02	0.375	47.9 48.7	2 64	No No	Not enough flow to sample from DMH82, sandbagged overnight, sampled next day.
OF403 OF403	DMH76 DMH415	DMH82 CB389	Sawmill Ln Sawmill Ln	1/7/2021	No No	Yes	Yes No	0	0.02	0.375	48.7	64	No No	Not enough flow to sample from DMH82, sandbagged overnight, sampled next day.
OF403	DMH77	CB388	Sawmill Ln	1/7/2021	No	Yes	No	-	-	-	-	-	No	
OF403	DMH76	DMH75	Sawmill Ln	1/7/2021	No No	Yes Yes	No No	-	-	-	-	-	No	
OF403 OF403	DMH82 DMH81	CB398 CB396	Bussey St Walnut St	1/7/2021	No	Yes	No	-	-	-	-	-	No No	
OF403 OF403	DMH81 DMH80	CB395 DMH79	Walnut St	1/7/2021	No No	Yes Yes	No No	-	-	-	-	-	No No	
OE403	DMH80	CB393	Walnut St Walnut St	1/7/2021	No	Yes	No No	-	-	-	-	-	No	
OF403	DMH78	CB390	Sawmill Ln	1/7/2021	No	Yes	No	-	-	-	-	-	No	
OF403 OF403	DMH73 DMH73	CB384 CB385	High St High St	1/7/2021	No No	Yes Yes	No No		-		-	-	No No	
OF403	DMH70 DMH71	Unknown CB381	Bussey St	1/7/2021 1/7/2021	No	Yes	No	-	-		-	-	No	
OF403 OF403	DMH71 DMH71	CB381 CB382	Sawmill Ln Sawmill Ln	1/7/2021	No No	Yes Yes	No No	-	-		-	-	No No	
OF403	DMH69	CB378	Bussey St	1/7/2021	No	Yes	No	-			-		No	
OF403 OF403	DMH69 DMH57	CB377 CB322	Bussey St	1/7/2021	No No	Yes	No No	-	-		-	-	No No	Infiltration from walls and bench of manhole, flow from catch basin coming from pipe
OF403 OF403	DMH314	CB322 CB1405	High St	1/7/2021	No No	Yes	No No		-		-	-	No No	segment. Upstream catch basin is dry.
OF403	DMH314 DMH79	CB391	Walnut St Cass Ave	1/7/2021	No	Yes	No No		-		-	-	No No	
OF403	DMH79	DMH331	Cass Ave	1/7/2021	No	Yes	No	-	-		-	-	No	
OF403 OF403	DMH58 DMH58	CB323 CB324	Cass Ave Cass Ave	1/7/2021	No No	Yes Yes	No No	1 -	-	1 -	-	-	No No	
OF403	DMH58	DMH59	Cass Ave	1/7/2021	No	Yes	No	-	-	-	-	-	No	
OF403 OF403	DMH60 DMH60	CB325 CB326	Cass Ave Cass Ave	1/7/2021	No No	Yes Yes	No No	-	-	-	-	-	No No	
OF403	DMH60	CB327	Cass Ave Fulton St	1/7/2021	No	Yes	No	-	-		-	-	No	
OF705 OF471	CB332 sw-03165	CB331	Fulton St	1/7/2021	No No	Yes	No No	-	-	-	-	-	No No	
OF471	sw-03165 sw-03170	-		11/3/2021	No No	Yes	No No		-		-	-	No No	Asphalt in outlet pipe, could not place sandbag
OF471	sw-03198	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	Aspiral in duties pipe, could not prace samulag
OF471	sw-03197	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	
OF471	sw-00738	-	-	11/3/2021	No	No	No	-	-	-	-	-	Yes	Submerged approx 10"
OF471 OF596	sw-00921 sw-00932	-	-	11/3/2021	No No	No Yes	No No	-	-	-	-	-	Yes No	Pipe surcharged
OF596	sw-00932		-	11/3/2021	No	Yes	No	-	-		-	-	No	
OF596	sw-01838	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	
OF596	sw-02147	-	-	11/3/2021	No	Yes	No	-	-		-	-	No	
OF596	sw-00809	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	
OF596 OF596	sw-01996 sw-00809	-		11/3/2021 11/3/2021	No No	Yes Yes	No No		-		-	-	No No	
OF596	sw-00994	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	
OF596	sw-01901	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	
OF596	Unnamed pipe	-	-	11/3/2021	No	Yes	No	-	-	-	-	-	No	
OF596 OF596	sw-00978 sw-02152	-	-	11/3/2021	No No	Yes	No No	-	-	-	-	-	No No	
OF596	sw-02152 sw-02151		-	11/3/2021	No	Yes	No No	-	-	-	-	-	No No	
OF471	sw-00737	-	-	11/3/2021	Yes	No	No	0	0	0.375	61.7	13	No	Flow rate approx 5 GPM
OF471	sw-00770	-	-	11/3/2021	Yes	No	No	0	0	0.375	61.2	25	No	
OF596 OF471	sw-00814 sw-03199	-	-	11/4/2021	No Yes	No No	No No	0.1	- 0	0.25	56.9	- 28	Yes No	Surcharged approx 3"
OF471	sw-03163		-	11/4/2021	Yes	No	No	0.1	0	0.25	53.5	18	No	Flow rate approx 5 gpm Flow rate approx 5 gpm
OF471	sw-03162	-	-	11/4/2021	Yes	No	No	0.1	0.11	0.25	51.0	9	No	Flow rate approx 5 gpm
OF559	sw-03536		-	12/14/2021	No	Yes	No	-	-	-	-	-	No	
OF559	sw-03535	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	No	
OF559 OF559	sw-03534 sw-02444	-	-	12/14/2021 12/14/2021	No No	Yes Yes	No No		-		-	-	No No	
OF00855	sw-02432	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	No	
OF707	CB2218	*	-	12/14/2021	No	No	No	-	-	-	-		Yes	CB surcharged
OF707	DMH890	-	-	12/14/2021	No	Yes	No No	-	-	-	-	-	No V	Colombia de la colombia del colombia de la colombia del colombia de la colombia del la colombia de la colombia del colombia del la colombia del la colombia
OF707 OF707	sw-02096 sw-02095	1 -	-	12/14/2021	No No	No Yes	No No	1 -	-	1	-	-	Yes No	Submerged approx 4"
OF707	sw-04448	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	No	
OF707	sw-01971	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	Yes	Surcharged approx 6"
OF707	sw-02799	-	-	12/14/2021	Yes	No	No	1	0	0.25	54.5	35	No	
OF707 OF707	sw-00904 sw-01513	-	-	12/14/2021	No No	Yes	No No	-	-	-	-	-	No No	
OF707	sw-01513	-	-	12/14/2021	No	No No	No	-	-		-	-	Yes	Submerged approx 4"
OF707	sw-00938	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	No	3 11
OF707	CB654		-	12/14/2021	No	Yes	No	-	-	-	-	-	No	Gas/electric/sewer main running through catch basin
OF707	sw-02090	-	-	12/14/2021	No	No No	No No	-	-	- 0.05	-	-	Yes	Submerged approx 4"
OF707 OF707	sw-00902 sw-01512	1 -	-	12/14/2021 12/14/2021	Yes No	No Yes	No No	1	0	0.25	50.9	1203	No No	Flow rate approx 0.5 gpm
OF707	sw-01511	-	-	12/14/2021	No	No	No	-	-	-	-	-	Yes	Surcharged approx 6"
OF707	sw-03906	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	No	- 11
OF707	sw-00702	-	-	12/14/2021	No	Yes	No	-	-		-	-	No	
OF707 OF707	sw-00495 sw-00939	-	-	12/14/2021	No No	Yes	No No	-	-	-	-	-	No No	
OF707 OF707	sw-00939 sw-00906	-	-	12/14/2021	No No	Yes	No No		-	1	-	-	No No	
OF707	sw-00905	-	-	12/14/2021	No	Yes	No	-	-	-	-	-	No	
OF707	sw-00494	-	-	12/14/2021	Yes	No	No	0.2	0	0.25	52.8	42	No	Flow rate approx 3 gpm
OF707	sw-02092		-	12/15/2021	Yes	No	No	3	0	0.25	42.4	>2420	No	Flow rate approx 2 gpm
OF707 OF707	sw-02093 sw-01718	-	-	12/15/2021 12/15/2021	No Yes	Yes No	No No	- 0	0.09	0.25	46.8	- 20	No No	
OF707	sw-03903		1	12/15/2021	Yes	No No	No No	0.4	0.09	0.25	48.9	308	No No	Flow rate approx 5 gpm Flow rate approx 2 gpm
	00000	-1	1	, 10/2021			1	1 0.4	1 200	3.20			1	гонгов эрргох 2 урт

							Flow Behind			Sampling Results						
System Discharge	Structure	Upstream Structure	Location Description	Date	Flow	Sandbagged	Sandbag	Ammonia (mg/l)	Chlorine (mg/l)	Surfactants (mg/l)	Temperature (°F)	E.coli (mpn/100 mL)	Surcharging	Observations		
OF172	sw-00410	-		5/12/2022	No	No	No	-	-	-	-	-	Yes	Pipe submerged approx 2"		
OF172	sw-04452	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-02806	-	-	5/12/2022	No	No	No	-	-		-	-	Yes	Submerged approx 3"		
OF172	sw-02806	-	-	5/12/2022	No	Yes	No	-	-	-	-	-	No			
OF172	sw-04451	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-03151	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-03150	-	-	5/12/2022	No	Yes	No	-	-		-	-	No	Yes-Dog waste bags in catch basin sump		
OF172	sw-01835	-	-	5/12/2022	No	Yes	No	-		-	-	-	No			
OF172	sw-01992	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-00432	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-02063	-	-	5/12/2022	No	Yes	No	-	-	-	-	-	No			
OF172	sw-02781	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-01254	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-00713	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-01757	-	-	5/12/2022	No	Yes	No	-		-	-	-	No			
OF172	sw-02779	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	Unnamed pipe	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-02065	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF408	sw-02229	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF408	sw-00926	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF408	sw-02052	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF604	sw-01376	-	-	5/12/2022	No	Yes	No	-	-	-	-	-	No			
OF604	sw-03110	-	-	5/12/2022	No	Yes	No	-	-	÷	-	-		Yes-Trash and debris in manhole. Interconnection from BWSC. Upstream pipe not visible		
OF172	sw-01255	-	-	5/12/2022	No	No	No	-	-		-	-	Yes	Submerged approx 6"		
OF172	sw-00715	-	-	5/12/2022	No	No	No	-	-		-	-	Yes	Submerged approx 6"		
OF172	sw-00714	-	-	5/12/2022	No	No	No	-	-			-	Yes	Submerged approx 4"		
OF172	sw-00717	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-00716	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-01110	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-01118	-	-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF172	sw-04255	-	-	5/12/2022	No	Yes	No	-	-	-	-	-	No	Could not reach pipe with sandbag		
OF172	sw-00406	-	-	5/12/2022	No	Yes	No	-	-	-	-	-	No			
OF172	sw-00405		-	5/12/2022	No	Yes	No		-		-	-	No			
OF172	sw-01112	-	-	5/12/2022	No	Yes	No	-	-	-	-	-	No			
OF172	sw-01113		-	5/12/2022	No	Yes	No	-	-		-	-	No			
OF153	sw-00353		-	5/12/2022	No	Yes	No		-		-	-	No			
OF153	Unnamed pipe		-	5/12/2022	No	No	No		-		-	-	Yes	Submerged approx 6"		
OF602	sw-00030		-	5/12/2022	No	Yes	No	-	-		-	-	No	Could not access outfall. No sign of flow or contamination		
OF747	sw-00035	-	-	5/12/2022	No	Yes	No	-	-	÷	=	-	No	Yes-Dog waste bag at outfall. Could not find any upstream structure. Could not verify catch basin in Condon Park parking lot as connected		
OF604	sw-01377	-	-	5/13/2022	Yes	No	No	0.3	1.24	0.25	63.4	-	No			

#### DEDHAM. MA - YEAR 4 CATCHMENT SCORING. RANKING & PRIOIRITIZATION 300' of a Vulnerabilty atchmen Area ID Final Outfall ID EPA Priority Total Scor Final Ran within the Factor Pres 0.00 42342.56 OF704 DG\_263 21996.05 10 Mother Brook (MA73-28) 0 0% 260092.61 0 2.36 OF704 Mother Brook (MA73-28) High OF604 DG 368 G 368 OF604 48027.80 2% 0.00 0% 0.00 0% 2.35 10 Mother Brook (MA73-28) OF604 Mother Brook (MA73-28) High 18 30878.52 0.00 OF403 DG 262 262 OF40 0 0 0 0.00 0% 4169.18 1% 1 16513.46 2% 0 0.79 3 10 Mother Brook (MA73-28) OF403 Mother Brook (MA73-28) High 16 1 OF596 DG 449 3 449 OF596 0.00 0% 0.00 0% 0.00 0% 1.07 10 Charles River (MA72-07) OF596 Charles River (MA72-07) High 0.00 11784.49 High OF471 DG\_306 \_306\_OF471 1% 0.00 0% 0.00 0.54 10 Mother Brook (MA73-28) OF471 Mother Brook (MA73-28) High ITC001 DG 446 \_446\_ITC001 Ω 0 0.00 0% 103.11 1% 0.00 0% Ω 0.70 10 Charles River (MA72-07) OF597 Charles River (MA72-07) High 0.00 10 DG\_280 \_280\_OF408 36075.63 3% 0.00 0% 0% 0.67 OF408 Mother Brook (MA73-28) 14 High OF448 13164.21 0.00 OF446 DG\_316 0.00 0% 60955.54 16% 258.57 1% 0.20 10 Charles River (MA72-07) OF446 Charles River (MA72-07) High 14 OF559 DG\_284 284\_OF55 0.00 0% 239877.71 64% 0.00 0.16 10 Mother Brook (MA73-28) OF745 Mother Brook (MA73-28) OF152 DG\_351\_1 \_351\_1\_OF15 0.00 0% 0.00 0% 0.00 0.91 10 Mother Brook (MA73-28) OF152 Mother Brook (MA73-28) High OF00855 DG\_442 \_442\_OF008 0.00 2039.52 0.00 0.26 Charles River (MA72-07) Charles River (MA72-07) 47609 93 74% 0.00 0% 10 OF422 OF423 DG\_345 \_345\_OF42 164246.58 73% 0.00 0% 0.00 10 Charles River (MA72-07) OF423 Charles River (MA72-07) High OF504 DG 314 314 OF504 0.00 0% 0.00 0% 0.00 0.60 10 Mother Brook (MA73-28) OF504 Mother Brook (MA73-28) High 18 10 OF168 DG\_226 3\_226\_OF168 0.00 0.00 0.03 Mother Brook (MA73-28) OF168 Mother Brook (MA73-28) High OF472 DG 290 2 290 2 OF47 0.00 0% 0.00 0% 0.00 0.00 10 Mother Brook (MA73-28) OF472 Mother Brook (MA73-28) High OF486 DG 257 3 257 OF486 0.00 0% 0.00 0% 0 0.00 0% 0.01 10 Mother Brook (MA73-28) OF486 Mother Brook (MA73-28) High 23 OF603 DG\_290\_1 OF654 DG\_261 0.00 0% 0.00 0% 0.00 0.18 10 10 25 26 OF713 DG 255 255 OF71 0.00 0% 0.00 0% 0.00 0.01 10 Mother Brook (MA73-28) OF713 Mother Brook (MA73-28) High OF715 DG 248 248 OF71 0.00 0% 0.00 0% 0.00 0.01 10 Mother Brook (MA73-28) OF715 Mother Brook (MA73-28) OF716 DG\_251 0.00 0.00 0% 10 Mother Brook (MA73-28) Mother Brook (MA73-28) 251\_OF71 0% 0.00 0.02 OF716 High 29 OF153 DG 300 300 OF153 0 0.00 0% 0.00 0% 0 0.00 0% 0 0.00 0 10 Mother Brook (MA73-28) OF153 Mother Brook (MA73-28) High 10 OF433 DG\_339 OF526 DG\_334 G\_339\_OF433 G\_334\_OF526 0.00 0.00 0.00 OF433 OF526 Charles River (MA72-07) Charles River (MA72-07) 10 10 Charles River (MA72-07) High OF602 DG 292 G 292 OF60 0.00 0% 0.00 0% 0.00 0.00 10 Mother Brook (MA73-28) OF602 Mother Brook (MA73-28) High 10 33 0.00 0.00 Mother Brook (MA73-28) Mother Brook (MA73-28) OF747 DG\_283 5\_283\_OF747 0 0.00 0% 0.00 0% 0 0.00 0% 0.00 0 10 Mother Brook (MA73-28) OF747 Mother Brook (MA73-28) High OF750 DG 277 3 277 OF75 0.00 0.00 0.00 0.00 10 Mother Brook (MA73-28) OF750 Mother Brook (MA73-28) 10 30463.91 0.00 OF172 DG\_075 0.00 0% 3.22 1% 1 8511.31 1% 1.61 Greenlodge Stream OF172 Greenlodge Stream High 38 OF574 DG 156 3 156 OF57 0.00 0% 0.00 0% 0.00 4.65 OF574 Greenlodge Stream High 39 064\_OF781 High OF314 DG\_033 \_033\_OF314 1580.59 0.00 1.98 Greenlodge Strean OF314 Greenlodge Stream High OF674 DG 106 106 OF67 0.00 133204 14 57% 6465 10 0.10 OF674 Greenlodge Stream Weld Stream High High 42 ITC020 DG 646 G 646 ITC020 0 0 0.00 0% 0.00 0% 0 9559.26 50% 0 0.00 0 0 Wigwam Brook OF611 Wigwam Brook High 44 Greenlodge Stream Greenlodge Stream High High OF670 DG 148 148 OF67 0.00 0% 0.00 0% 0.00 1.54 0 East Brook OF670 East Brook High OF478 090 OF47 0.00 101311.31 42% 40731.09 0.23 OF478 0.00 124497.14 0.91 0 49 OF775 DG\_461 \_461\_OF77 0% 0.00 0% 14% Wigwam Brook OF775 Wigwam Brook High OF668 DG 148 G 148 OF668 0.00 0% 0.00 0.00 0% 1.30 East Brook OF670 East Brook High OF678 DG\_267 OF434 DG\_268 OF678 OF434 Wigwam Brook High High 0.00 37% 0.00 0.00 88921.02 \_268\_OF43 14% 0.61 Lowder Brook OF673 DG 071 071 OF67 0.00 0% 0.00 1525.26 0.46 Greenlodge Strea OF673 Greenlodge Stream High 53 MIT Endicott Brook OF198 DG\_362 893436.11 73% 203857.21 17% 0.00 OF198 MIT Endicott Brook High OF397 DG\_208 5\_208\_OF397 0.00 0% 1898.08 12% 1 3.34 1% 0 0.01 0 Wigwam Brook OF397 Wigwam Brook High ITC021 DG 646 646 ITC021 0.00 8.92 1% 4088.82 22% 0.08 Wigwam Brook OF611 Wigwam Brook High 56 OF429 52694.41 14% 0.00 0% OF429 0.00 OF449 DG\_239\_1 0.00 0.00 Wigwam Brook OF449 Wigwam Brook High OF539 OF583 OF617 OF539 DG\_190 OF583 DG\_062 High High 3 190 OF53 0.00 0.00 0% 0.00 0.87 East Brook Greenlodge Stream nlodge Strea 44% OF617 DG\_238 G\_238\_OF61 0.00 53766.63 0.01 High 18.85 0.00 OF653 High High 7306.02 OF476 DG 027 3 027 OF476 0.00 0% 0.00 0% 0 0.00 0% 0.29 0 Greenlodge Strean OF476 Greenlodge Stream High 64 0.00 OF496 DG 447 447 OF496 0.00 0% 0.00 0% 0.00 0.09 Vine Rock Stream OF496 Vine Rock Stream High OF677 DG\_287 0.00 0.00 OF677 OF00847 DG\_274 0% 274\_OF0084 0.00 0% 0.00 0.00 0.05 Wigwam Brook OF00847 Wigwam Brook High 69 OF00857 DG 097 097 OF0085 0.00 0% 0.00 0% 0.00 0% 0.11 0 Little Wigwam Stream OF00857 Little Wigwam Stream High 0.04 OF452 DG\_117 OF495 DG\_448 0.00 OF452 OF495 Little Wigwam Strea Vine Rock Stream 71 72 \_448\_OF49 0.00 Vine Rock Stream High OF508 DG 203 203 OF50 0.00 0% 0.00 0% 0.00 0% 0.10 Wigwam Brook OF508 Wigwam Brook High 73 OF270 DG\_085 085\_OF27 0.00 0% 0.00 0% 0.00 0.06 Little Wigwam Stream Little Wigwam Strea High OF494 DG\_450 \_450\_OF49 0.00 0% 0.00 0% 0 0.00 0.01 0 Vine Rock Stream OF494 Vine Rock Stream High OF879 DG 650 650 OF87 0.00 0.00 0.00 0.12 OF879 76 OF720 OF721 0.00 Wigwam Broo Wigwam Brook High Wigwam Brook Westfield Brook 78 OF721 DG\_214 0.00 0% 0.00 0% 0.00 0.00 Wigwam Brook High OF877 DG 648 648 OF87 0.00 0.00 0% 0.00 0.00 OF877 OF878 Westfield Brook High OF878 DG\_651 0.00 0% \_651\_OF878 0.00 0% 0.00 0.00 0 Westfield Brook Westfield Brook High High OF880 DG\_649 G\_649\_OF880 0.00 0.00 Westfield Brook OF880 Westfield Brook 0.00 0% 0.00 0% 20% 0.00 0.00 0.27 Lowder Brook Mother Brook (MA73-28) OF881 OF659 82 83 Mother Brook (MA73-28) DG\_371 2000.01 10 0% OF657 DG 341 G 341 OF657 3382.37 7244.51 11491.16 0.17 Mother Brook (MA73-28) OF657 Mother Brook (MA73-28) Low 15 84

Discharge Point ID	Discharge Group ID	Catchment Area ID	Catchment located within 300' of a Recreational Area (0=No, 1=Yes, High Priority)	Catchment loacted withir 1500' of drinking wate Supplies (0=No, 1=Yes, High Priority)	Sewer Inputs indicators found during dry weather screening (0=No, 1=Yes, Problem)	Know or suspected problem including 2003 MS4 screening (0=No, 1=Yes, High Priority)	Past discharge complaints or 3 reports (0=No, g 1=Yes, High , Priority)	Area of septic locted within the catchment area (Sq. Ft.)	Percentage of septic located within the catchment area	Septic Score	Low Loading Generating Site Located Within Catchment Area (0=No, 1=Yes)	Area of Low Loading Generating Sites Located Within Catchment Area (Sq. Ft.)	Percentage of Low Loading Generating Sites Located Within Catchment Area	Low Loading Generating Sites Score	Area of Medium Loading Generating Sites Located Within Catchment Area (Sq. Ft.)	Percentage of Medium Loading Generating Sites Located Within Catchment Area	Medium Loading Generating Sites Score	High Loading Generating Sites Score	Miles of Public Sewer Mains Located within the Catchment Area	Sewer Score	Discharge Point Discharges Directly to Waterbody with Approved TMDL or Known Impairment (0=No, S=Unknown, 10=Yes)	MS4 Receiving Waterbody Name	Final_Outfall_ID	Final_ReceivingWater_Name	EPA Priority	Total Score	Final Rank	System Vulnerabilty Factor Present (0=No, 1=Yes)
OF201 OF484		G_357_OF201_ G 363 OF484	0	0	0	0	0	545676.21 0.00	95% 0%	4 0	0	0.00	0%	0	0.00 17912.59	0% 4%	0 2	0	0.00 0.32	0 2	10 10	Charles River (MA72-07) Mother Brook (MA73-28)	OF201 OF484	Charles River (MA72-07) Mother Brook (MA73-28)	Low	14 14	85 86	1
OF660 OF414	DG_321 DG_400	G_321_OF660 G_400_OF414	0	0	0	0	0	0.00 206465.43	0% 48%	0 2	0	0.00 95883.69	0% 22%	0	0.00	0% 0%	0	0	0.84	3	10 10	Mother Brook (MA73-28) Charles River (MA72-07)	OF660 OF414	Mother Brook (MA73-28) Charles River (MA72-07)	Low	13 13	87 88	1 1
OF593 OF600	DG_456 DG_342_1	G_456_OF593 342 1 OF600	0	0	0	0	0	0.00	0%	0	0	0.00	0% 0%	0	0.00	0%	0	0	0.68	3	10 10	Charles River (MA72-07) Mother Brook (MA73-28)	OF593 OF600	Charles River (MA72-07) Mother Brook (MA73-28)	Low	13 13	89 90	1
OF601		_342_2_OF601	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.60	3	10	Mother Brook (MA73-28)	OF601	Mother Brook (MA73-28)	Low	13	91	1
ITC003 OF443		G_440_ITC003_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.47	2	10	Charles River (MA72-07) Charles River (MA72-07)	OF598 OF443	Charles River (MA72-07)	Low	12	92	1
OF466	DG_366 DG_281	G_366_OF443_ G_281_OF466_	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0%	0	0	0.29	2	10 10	Mother Brook (MA73-28)	OF466	Charles River (MA72-07) Mother Brook (MA73-28)	Low	12 12	93 94	1
OF591 OF777	DG_457 DG_348	G_457_OF591_ G_348_OF777_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.34	2	10 10	Charles River (MA72-07) Mother Brook (MA73-28)	OF591 OF777	Charles River (MA72-07) Mother Brook (MA73-28)	Low	12 11	95 96	1
ITC006	DG_440 DG 371	G_440_ITC006 G_371_ITC008	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0% 0%	0	0	0.07 0.11	1	10 10	Charles River (MA72-07) Mother Brook (MA73-28)	OF598 OF659	Charles River (MA72-07) Mother Brook (MA73-28)	Low	11 11	97 98	1
OF656 OF442	DG_271	G_271_OF656 G_383_OF442	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.13	1	10	Mother Brook (MA73-28) Charles River (MA72-07)	OF656 OF442	Mother Brook (MA73-28) Charles River (MA72-07)	Low	11	99	1
ITC002	DG_440	G_440_ITC002	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.15	1	10	Charles River (MA72-07)	OF598	Charles River (MA72-07)	Low	11	101	1
ITC004 ITC005	DG_440 DG_440	G_440_ITC004 G_440_ITC005	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.02 0.12	1	10 10	Charles River (MA72-07) Charles River (MA72-07)	OF598 OF598	Charles River (MA72-07) Charles River (MA72-07)	Low	11 11	102 103	1
ITC009 ITC010	DG_371 DG_371	G_371_ITC009 G_371_ITC010	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0%	0	0.00	0%	0	0	0.04 0.19	1	10 10	Mother Brook (MA73-28) Mother Brook (MA73-28)	OF659 OF659	Mother Brook (MA73-28) Mother Brook (MA73-28)	Low	11 11	104 105	1
ITC026	DG_440	G_440_ITC026	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.19	1	10	Charles River (MA72-07)	OF598	Charles River (MA72-07)	Low	11	106	1
OF167 OF169	DG_218	G_231_OF167 G_218_OF169_	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.02 0.08	1	10 10	Mother Brook (MA73-28) Mother Brook (MA73-28)	OF167 OF169	Mother Brook (MA73-28) Mother Brook (MA73-28)	Low	11 11	108	1
OF170 OF592	DG_288 DG 455	G_288_OF170_ G 455 OF592	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.07	1	10	Charles River (MA72-07) Charles River (MA72-07)	OF170 OF592	Charles River (MA72-07) Charles River (MA72-07)	Low	11 11	109 110	1
OF594 OF658	DG_452 DG_459	G 452 OF594 G 459 OF658	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0%	0	0	0.02	1	10 10	Charles River (MA72-07) Mother Brook (MA73-28)	OF594 OF658	Charles River (MA72-07) Mother Brook (MA73-28)	Low	11 11	111 112	1
OF769	DG_418	G_418_OF769_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.00	1	10	Charles River (MA72-07)	OF769	Charles River (MA72-07)	Low	11	113	1
OF776 ITC025	DG_355 DG_430	G_355_OF776_ G_430_ITC025_	0	0	0	0	0	0.00	0% 0%	0	0	0.00 3013.80	0% 1%	0	0.00	0% 0%	0	0	0.08	0	10 10	Mother Brook (MA73-28) Charles River (MA72-07)	OF776 OF410	Mother Brook (MA73-28) Charles River (MA72-07)	Low	11 11	114 115	1
OF771 OF701	DG_289 DG 096	G_289_OF771 G 096 OF701	0	0	0	0	0	0.00	0% 0%	0	0	0.00 2973.69	0% 1%	0	0.00 10082.65	0% 1%	0	0	0.00 1.08	0	10	Mother Brook (MA73-28) East Brook	OF771 OF701	Mother Brook (MA73-28) East Brook	Low	10 8	116 117	1
ITC019	DG_100 DG 113	G_100_ITC019	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.26	2	5	Unknown	OF135	Unknown	Low	7	118	1
OF242	DG_151_1	_151_1_OF242	0	0	0	0	0	17257.85	1%	1	1	230048.97	16%	1	0.00	0%	0	0	1.05	5	0	Wigwam Brook	OF242	Wigwam Brook	Low	7	120	1
ITC016 ITC017	DG_119 DG 067	G_119_ITC016 G_067_ITC017	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.16 0.06	1	5	Unknown Unknown	ITC016 - DMH424 ITC017	Unknown Unknown	Low	6	121 122	1
ITC018 OF193	DG_072	G_072_ITC018_ G_369_OF193	0	0	0	0	0	0.00 2779 64	0% 72%	0	0	0.00 2779 63	0% 72%	0	0.00	0%	0	0	0.15	1	5	Unknown Weld Stream	Culvert Point OF193	Unknown Weld Stream	Low	6	123	1
OF394 OF395	DG_126 DG 126	G_126_OF394 G_126_OF395	0	0	0	0	0	0.00	0%	0	1	321.13 321.13	1% 1%	1	1653.48 1653.48	1%	2	0	0.29	2	0	Wigwam Brook Wigwam Brook	OF394 OF394	Wigwam Brook Wigwam Brook	Low	5	125 126	1
OF212	DG_228	G_228_OF212	0	0	0	0	0	564.87	3%	1	1	17117.13	77%	4	0.00	0%	0	0	0.00	0	0	Lowder Brook	OF212	Lowder Brook	Low	5	127	1
OF418 OF586	DG_325 DG_175	G_325_OF418_ G_175_OF586_	0	0	0	0	0	331601.21 139073.73	89% 81%	4	0	0.00	0%	0	0.00	0% 0%	0	0	0.00	0	0	Weld Stream Stoney Lea Brook	OF418 OF586	Weld Stream Stoney Lea Brook	Low	4	128 129	1
OF697 ITC011	DG_077 DG_094	G_077_0F697_ G 094 ITC011	0	0	0	0	0	0.00	0% 0%	0	1	88127.67 0.00	8% 0%	1 0	0.00 1262.81	0% 1%	0 2	0	0.92 0.27	3	0	East Brook Little Wigwam Stream	OF697 OF757	East Brook Little Wigwam Stream	Low	4	130 131	1
OF437 OF682		239 2 OF437 G 319 OF682	0	0	0	0	0	0.00	0% 0%	0	1	9377.08 714.98	1% 1%	1	41222.71 219.79	4% 1%	2	0	0.24 0.17	1	0	Lowder Brook Wigwam Brook	OF437 OF682	Lowder Brook Wigwam Brook	Low	4	132	1
ITC023	DG_158	G_158_ITC023_	0	0	0	0	0	42484.06	6%	1	0	0.00	0%	0	0.00	0%	0	0	0.35	2	0	N/A	OF856	N/A	Low	3	134	1
ITC024 ITC022	DG_046 DG_158	G_046_ITC024 G_158_ITC022	0	0	0	0	0	0.00 146380.52	0% 67%	0	0	0.00	0%	0	13178.69 0.00	1%	0	0	0.11	0	0	Little Wigwam Stream N/A	OF686 OF856	Little Wigwam Stream N/A	Low	3	135 136	1
OF399 OF430	DG_162 DG_225	G_162_OF399 G_225_OF430	0	0	0	0	0	0.00 62081.82	0% 53%	0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.72	3	0	East Brook Lowder Brook	DMH1004 OF430	East Brook Lowder Brook	Low	3	137 138	1 1
OF520 OF779	DG_451	G_451_OF520 069 2 OF779	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0%	0	0.00	0%	0	0	0.72 0.62	3	0	Cutler Brook Greenlodge Stream	OF520 OF564	Cutler Brook Greenlodge Stream	Low	3	139 140	1
OF421	DG_443	G_443_OF421_	0	0	0	0	0	0.00	0%	0	1	23256.00	28%	2	0.00	0%	0	0	0.01	1	0	Cutler Brook	OF421	Cutler Brook	Low	3	141	1
OF406 OF439	DG_171	G_092_OF406 G_171_OF439_	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	7953.99 171.28	8% 3%	2	0	0.05 0.03	1	0	Greenlodge Stream Lowder Brook	OF406 OF439	Greenlodge Stream Lowder Brook	Low	3	142 143	1
OF801 ITC015	DG_191 DG_646	G_191_OF801_ G_646_ITC015_	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0%	0	0.00	0%	0	0	0.33	2	0	Lowder Brook Wigwam Brook	OF801 OF611	Lowder Brook Wigwam Brook	Low	2	144 145	1
ITC013 ITC028	DG_211 DG_061	G_211_ITC013 G_061_ITC029	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0%	0	0	0.39 0.27	2	0	Lowder Brook Little Wigwam Stream	OF487 OF883	Lowder Brook Little Wigwam Stream	Low	2	146 147	1
ITC029	DG_061 DG_061	G_061_ITC029 G_061_ITC029	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.27	2	0	Little Wigwam Stream Little Wigwam Stream	OF883 OF883	Little Wigwam Stream	Low	2	148	1
OF413	DG_305	G_305_OF413_	0	0	0	0	0	32504.32	32%	2	0	0.00	0%	0	0.00	0%	0	0	0.00	0	0	Weld Stream	OF413	Little Wigwam Stream Weld Stream	Low	2	150	1
OF552 OF564		G_037_OF552 _069_2_OF564	0	0	0	0	0	47324.01 0.00	21% 0%	0	0	0.00	0%	0	0.00	0%	0	0	0.20 0.48	2	0	Little Wigwam Stream Greenlodge Stream	OF552 OF564	Little Wigwam Stream Greenlodge Stream	Low	2	151 152	1 1
OF666 OF876	DG_232 DG_018	G_232_OF666_ G 018 OF876	0	0	0	0	0	24887.74 0.00	17% 0%	1 0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.12 0.33	1 2	0	Westfield Brook Peanut Butter Brook	OF666 OF876	Westfield Brook Peanut Butter Brook	Low	2	153 154	1
OF671 OF667	DG_102 DG 112	G_102_OF671_ G_112_OF667	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.07	1	0	East Brook East Brook	OF671 OF667	East Brook East Brook	Low	1	155 156	1
OF247 ITC027	DG_379	G_112_0F667 G_379_0F247	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.05	1	0	Arlington Stream	OF247	Arlington Stream	Low	1	156 157 158	1
OF00871	DG_646 DG_065	G_646_ITC027 _065_OF00871	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.04 0.09	1	0	Wigwam Brook Greenlodge Stream	OF611 OF00871	Wigwam Brook Greenlodge Stream	Low	1	159	1
OF230 OF274		G_453_OF230 G_149_OF274	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0%	0	0.00	0%	0	0	0.09 0.16	1	0	Vine Rock Stream East Brook	OF230 OF274	Vine Rock Stream East Brook	Low	1	160 161	1
OF391 OF419		G_192_OF391 G_204_OF419	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.01 0.15	1	0	Lowder Brook Lowder Brook	OF391 OF419	Lowder Brook Lowder Brook	Low	1	162 163	1
OF436	DG_180	G_180_OF436_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.01	1	0	Lowder Brook	OF436	Lowder Brook	Low	1	164	1
OF438 OF450	DG_179 DG_170	G_179_OF438_ G_170_OF450_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.01 0.22	1	0	Lowder Brook East Brook	OF438 OF450	Lowder Brook East Brook	Low	1	165 166	1
OF451 OF461	DG_167 DG_143	G_167_OF451 G_143_OF461	0	0	0	0	0	0.00	0% 0%	0	0	0.00	0% 0%	0	0.00	0% 0%	0	0	0.12 0.02	1	0	East Brook East Brook	OF451 OF461	East Brook East Brook	Low	1	167 168	1
OF462 OF475	DG_128	G_128_OF462 G 023 OF475	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.12 0.05	1	0	East Brook Greenlodge Stream	OF462 OF475	East Brook Greenlodge Stream	Low	1	169 170	1
JF473	00_023	025_014/5_		0		U		0.00	370	,	J	0.00	V/0		0.00	V/0	0		0.03	1		Greenwage Stream	5.473	Greenwage stream	LJW		1/0	

ischarge Point ID	Discharge Group ID	Catchment Area ID	located within 300' of a Recreational Area (0=No, 1=Yes, High		indicators found during dry weather screening (0=No, 1=Yes,	suspected problem including 2003 MS4 screening (0=No, 1=Yes,	1=Yes, High		within the	Septic Score	Generating Site Located Within Catchment Area (0=No,	Area of Low Loading Generating Sites Located Within Catchment Area (Sq. Ft.)	Low Loading Generating Sites Located Within Catchment		Medium Loading Generating	Sites Located Within Catchment	Medium Loading Generating Sites Score	High Loading Generating Sites Score	Miles of Public Sewer Mains Located within the Catchment Area	Sewer Score	Discharge Point Discharges Directly to Waterbody with Approved TMDL or Known Impairment (0=No, 5=Unknown, 10=Yes)	MS4 Receiving Waterbody Name	Final_Outfall_ID	Final_ReceivingWater_Name	EPA Priority	Total Score	Final Rank	System Vulnerabilty Factor Present (0=No, 1=Yes)
OF477	DG_014	G_014_OF477_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.05	1	0	Peanut Butter Brook	OF477	Peanut Butter Brook	Low	1	171	1
OF546	DG_021	G_021_OF546_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.24	1	0	Peanut Butter Brook	OF546	Peanut Butter Brook	Low	1	172	1
OF570	DG_022	G_022_OF570_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.20	1	0	Peanut Butter Brook	OF570	Peanut Butter Brook	Low	1	173	1
OF571	DG_020	G_020_OF571_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.09	1	0	Peanut Butter Brook	OF571	Peanut Butter Brook	Low	1	174	1
OF576	DG_038	G_038_OF576_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.06	1	0	Greenlodge Stream	OF576	Greenlodge Stream	Low	1	175	1
OF637	DG_026	G_026_OF637_	0	0	0	0	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	0	0	0.10	1	0	Greenlodge Stream	OF637	Greenlodge Stream	Low	1	176	1
OF706	DG_024	G_024_OF706_	0	Ü	U	U	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	U	U	0.15	1	0	Greenlodge Stream	OF706	Greenlodge Stream	Low	1	177	1
OF708		G_049_OF708_	0	U	U	U	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	U	U	0.16	1	0	Greenlodge Stream	OF708	Greenlodge Stream	Low	1	178	1
OF417	DG_372	G_372_OF417_	U	U	U	U	0	0.00	47.1	U	U	0.00	0%	0	0.00	0%	U	U	0.00	U	0	County Jail Brook	OF417	County Jail Brook	Low	0	179	1
OF435	DG_198	G_198_OF435_	0	Ü	U	U	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	U	0	0.00	0	0	Lowder Brook	OF435	Lowder Brook	Low	0	180	1
OF455	DG_074	G_074_OF455_	0	Ü	U	U	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	U	U	0.00	0	0	Little Wigwam Stream	OF455	Little Wigwam Stream	Low	0	181	1
OF480	DG_385	G_385_OF480_	0	Ü	U	U	0	0.00	0%	0	0	0.00	0%	0	0.00	0%	U	U	0.00	0	0	County Jail Brook Greenlodge Stream	OF480 OF565	County Jail Brook Greenlodge Stream	Low	0	182 183	1
OF565	DG 034	G_034_0F565_																										

#### Dedham, MA - Wet Weather Outfall Sampling Results

							Estimated Flow	w Evidence of Non-				Field Testir	ng Results				Lab	Results	
Outfall ID	Location	Receiving Water	Inspection Date and Time	Outfall Size/ Material	Physical Condition	Rate (gallon/min)	Stormwater Discharge	Comments	Temp. (°F)	Salinity (PPM)	Conductivity (µs/cm)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. Coli (mpn/100 mL)	Dissolved Oxygen (mg/L)	BOD5 (mg/L)	Total Phosphorus (mg/L)	
OF153	Bussey Street	Mother Brook (MA73-28)	3/24/2022 9:09	12" RCP	Fair condition	1	Moderate turbidity in discharge	Could not access outfall. Sampled at u/s manhole.	43.8	500	932	0.20	0.50	0.08	29.5	11	9	0.18	
OF466	Colburn Street	Mother Brook (MA73-28)	3/24/2022 9:35	12" HDPE	Good condition	2	Moderate turbidity in discharge	-	46.2	348	649	0.2	0.5	0	157.6	11	11	0.26	
OF656	Colburn Street	Mother Brook (MA73-28)	3/24/2022 9:53	12" CMP	Fair condition	10	Moderate turbidity in discharge	-	46.2	37	71	0.2	0.25	0	115.3	12	11	0.44	
OF654	Maverick Street	Mother Brook (MA73-28)	3/24/2022 10:25	12" CMP	Fair condition	5	Moderate turbidity in discharge	-	48	56	108	0.1	0.25	0	63.7	11	5	0.12	
OF655	Maverick Street	Mother Brook (MA73-28)	3/24/2022 10:26	18" CMP	Fair condition	15	Moderate turbidity in discharge	-	48.6	180	333	0.1	0.25	0	37.7	11	<5	0.05	
OF710	Sawmill Lane	Mother Brook (MA73-28)	3/24/2022 10:56	6" HDPE	Good condition	0.5	None	-	46.8	20	35	0.1	0.25	0	4.1	11	12	0.39	
OF486	Emmett Avenue	Mother Brook (MA73-28)	3/24/2022 11:07	12"HDPE	Good condition	0.25	None	-	48.2	236	452	0.4	2.5	0	14.5	10	7	0.17	
OF750	Bussey Street	Mother Brook (MA73-28)	3/24/2022 11:37	8" PVC	Good condition	0.25	None	-	45.4	59	113	0.1	0.25	0	4.1	11	15	0.09	
OF472	Condon Park	Mother Brook (MA73-28)	3/24/2022 11:58	15" RCP	Fair condition	2	None	-	49.3	378	694	0	0.25	0	1	6	<5	0.02	
OF747	Condon Park	Mother Brook (MA73-28)	3/24/2022 13:03	18" RCP	Good condition	-	None	No flow. Outfall dry and filled with leaves and debris.	-	-	-	-	-	-	-	-	-	-	
OF771	Evergreen Way	Mother Brook (MA73-28)	6/9/2022 8:57	12" RCP	Fair condition	0.5	None	Moderate erosion downstream of outfall.	65.9	15	17	0.3	1	0.03	>2419.6	8	11	0.42	
OF600	Curve Street	Mother Brook (MA73-28)	3/24/2022 13:27	15" CMP	Fair condition	1	None	Homeowner at #216 Curve St did not allow access. Sampled at u/s catch basin.	56.4	305	557	0.1	0.25	0	436	10	<5	0.11	
OF601	Curve Street	Mother Brook (MA73-28)	3/24/2022 13:58	12" RCP	Fair condition	-	None	No flow. Appears to be overflow for system. Pipe in upstream catch basin was surcharged and flow was going down the system to OF600.	,	-	-		-	-	-	1	-		
OF559	Brookdale Avenue	Mother Brook (MA73-28)	3/24/2022 14:17	18" HDPE	Fair condition	3	Moderate turbidity in discharge	Outfall completely submerged. Sampled at u/s manhole.	50.4	213	398	0.2	0.5	0	228.2	10	6	0.12	
OF776	Washington Street	Mother Brook (MA73-28)	6/9/2022 9:50	16" RCP	Fair condition	2			68.9	27	47	0.1	0.25	0.19	2419.6	9	3	0.09	
OF777	Eastbrook Rd	Mother Brook (MA73-28)	6/9/2022 8:34	12" HDPE	Good condition	2	None	-	67.5	62	109	0.2	0.5	0.16	>2419.6	8	4	0.1	
OF657	Washington Street	Mother Brook (MA73-28)	6/9/2022 12:22	24" HDPE	Good condition	0.5	None	-	73.9	66	117	0	0.25	0	>2419.6	9	2	0.04	
OF658	Lower East Street	Mother Brook (MA73-28)	6/9/2022 8:02	12" VC	Poor condition	3	None	-	66.3	86	156	0.3	0.75	0	>2419.6	6	5	0.14	
OF660	Curve Street	Mother Brook (MA73-28)	6/9/2022 9:16	12" RCP	Fair condition	3	None	Sampled at u/s manhole. Could not access outfall.	67.9	38	63	0.3	0.25	0.06	>2419.6	9	4	0.27	
OF484	Washington Street	Mother Brook (MA73-28)	6/9/2022 11:46	24" HDPE	Fair condition	0.5	None	-	72.8	160	288	0.1	0.25	0	>2419.6	8	2	0.06	
OF403	Sawmill Lane	Mother Brook (MA73-28)	6/9/2022 12:50	24" RCP	Fair condition	3	None	Outfall completely submerged. Sampled at u/s manhole.	77.0	157	282	0.1	0.25	0.07	>2419.6	7	9	0.2	
ITC007	Lower East Street	Mother Brook (MA73-28)	6/9/2022 10:13	12" RCP	Good condition	0.5	None	-	69.5	21	28	0.4	0.25	0.09	>2419.6	9	3	0.15	
ITC008	Lower East Street	Mother Brook (MA73-28)	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	
ITC009	Lower East Street	Mother Brook (MA73-28)	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	
ITC010	Lower East Street	Mother Brook (MA73-28)	-	-	-		-	-	-	-	-	-	-	-	-	-		-	
The 2016 MS// Pe	rmit identifies likely sewer in		W.C.	•		•					•							•	

<sup>\*</sup>The 2016 MS4 Permit identifies likely sewer input indicators as follows:

 $Ammonia \geq 0.5 \ mg/L, \ surfactants \geq 0.25 \ mg/L, \ and \ bacteria \ levels \ greater \ than \ the \ water \ quality \ criteria \ applicable \ to \ the \ receiving \ water. \ E.Coli = 235 \ CFU/100 \ mL.$ 

Ammonia  $\geq$  0.5 mg/L, surfactants  $\geq$  0.25 mg/L, and detectable levels of chlorine.

The catchment area to this outfall has a suspected illicit connection based upon MS4 Permit criteria, which indicates likely sewer input.

The outfall sampling results exceed water quality standards/benchmark criteria.

2021 Water Quality Report, Dedham, Massachusetts
Prepared by Sean McCanty, Ph.D.
River Restoration Director
Neponset River Watershed Assocation
9/14/2022

## Background

The Neponset River Watershed Association (NepRWA) has been collecting water quality data both in Dedham and throughout the Neponset River watershed since 1996. As part of the Community Water Monitoring Network (CWMN), volunteers collect monthly water samples annually from May to October. Data gathered by the CWMN volunteers are used to track the health of the Neponset River and its tributaries, inform the public about threats to human health

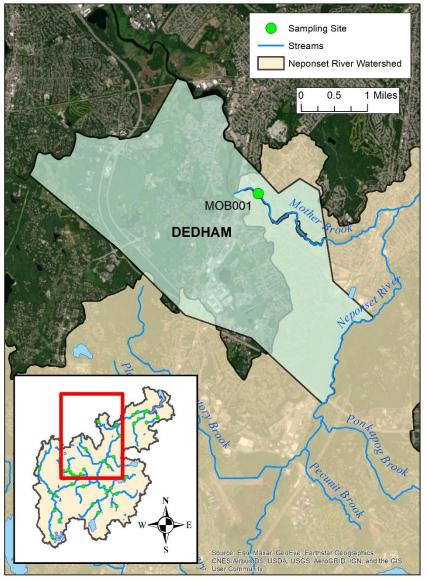


Figure 1: Map of the CWMN sites in Dedham, Massachusetts.

and wildlife, and to locate pollution sources (hot spots) for follow-up sampling. There is one permanent CWMN station within the town of Dedham, located on Mother Brook (Figure 1), which is tested for Escherichia coli (E.coli), total phosphorus, pH, dissolved oxygen, and temperature. The following report summarizes the findings for the 2021 season, with raw water quality data available upon request.

E. coli bacteria
concentration is used by
NepRWA and the
Commonwealth to assess a

waterbody's safety for "contact recreation" through activities such as swimming (primary contact) and boating (secondary contact). The presence of *E. coli* is not necessarily hazardous

itself, but it provides evidence of fecal contamination and is an indicator that other, more dangerous, pathogens associated with human and animal waste might be present. The most common source of excess *E. coli* in our watershed is the improper disposal of pet waste in streets, lawns, and catch basins. Additional common sources include sewer or septic system malfunctions and discharges of organic wastes from household or commercial garbage. Wildlife waste also contains *E. coli*, so some amount of *E. coli* in waterbodies is normal. However, elevated concentrations from wildlife are typically due to human activities, such as feeding ducks or large populations of geese. Management interventions to reduce *E. coli* loads can include education on pet waste disposal, proper management of solid waste, frequent cleaning of catch basins, filtration or infiltration stormwater best management practices (BMPs) to reduce the runoff that reaches a waterbody, and rapid identification and repair of sewage leaks and spills.

Phosphorus is a required plant nutrient that is often the "limiting nutrient" in freshwater ecosystems. This means that plants and algae will grow until the lack of phosphorus limits them. Therefore, the concentration of available phosphorus in a freshwater waterbody will often control the rate of aquatic plant growth (the other required nutrients are typically present at proportionately higher levels). *Excess* phosphorus creates *excess* biomass, especially algae, leading to a process called eutrophication. When these excess plants and algae die, the process of decomposition by bacteria and other decomposers consumes dissolved oxygen from the water. In extreme cases, dissolved oxygen levels get too low to support aquatic animals such as fish. Other impacts of eutrophication include unattractive and smelly algal blooms and loss of underwater plant communities due to reduced light penetration in turbid and algae-rich waters. Elevated phosphorus concentrations can also cause *harmful* algal blooms (HABs), where toxins are produced by the algae. A notable culprit is cyanobacteria, which produce toxins harmful to people and pets as well as wildlife.

Phosphorus sources can include wet (from rain) or dry (from sprinklers) weather runoff from parking lots, streets/gutters, and lawns. These surfaces contain phosphorus from fertilizers, organic matter (leaves, grass clippings), soil, garbage, and pet waste. Interestingly, phosphorus can also accumulate on these surfaces from atmospheric deposition, from fine dust particles and aerosols. Illegal dumping of organic matter, such as leaves in or near waterways or catch basins

is a common problem. Poorly maintained septic systems, illicit discharges of sewage, and naturally occurring dead aquatic plant materials are additional sources.

The pH of a waterbody is a measure of how acidic the water is, with low pH meaning the water is more acidic than neutral, and high pH meaning it is more basic or alkaline. Water that is too acidic or too basic can be toxic to aquatic life. The pH is influenced by soil and bedrock characteristics, groundwater seepage, acid rain, carbon dioxide in the atmosphere, or heavy loading of tannin rich leaves/needles.

Adequate concentrations of dissolved oxygen (DO) are necessary to support fish, amphibians, mollusks, aquatic insects, and other invertebrate species. Many environmental drivers impact the DO levels in a water body. For example, cooler water temperatures can sustain higher concentrations of DO, which is why there is often a seasonal trend in DO concentration: low levels in the warm months and higher levels in the colder months. Rapid mixing and turbulence (such as riffles or step pools) also increase levels of DO due to atmospheric mixing. Aquatic plants also generate oxygen via photosynthesis during daytime hours. Alternatively, large amounts of decaying organic matter consume dissolved oxygen as microorganisms degrade the organic matter and lower levels of DO result, particularly in overnight hours when decomposition is not offset by active photosynthesis. Excessive phosphorous that causes eutrophic conditions is also closely associated with low dissolved oxygen levels, because it drives plant growth and subsequent decomposition. In thermally stratified lakes, oxygen deficient conditions can occur in the deeper portions of the water where there is no atmospheric mixing and no photosynthesis (the two sources of DO in aquatic systems). In the summer, ponds and lakes typically have warmer surface waters and thus lower surface DO concentrations. Management interventions that can increase DO levels include increasing riparian shading to maintain lower water temperatures, removing obsolete dams, reducing excessive water withdrawals / diversions, and reducing decaying organic matter though the reduction of phosphorous runoff and other drivers of eutrophication.

#### Results and Discussion

Monthly sampling events occur rain or shine on the second Thursday of the month during the sampling season. This means that weather is not a criterion in determining when to collect

water quality data. This allows our sampling program to address the different conditions that occur in our waterbodies in wet vs. dry weather. Rain events result in significant increases in street runoff via stormwater and overland flow into our rivers, which can significantly alter the concentrations of bacteria, nutrients, and other chemicals. In 2021, five sampling days occurred during dry periods and just one sampling date occurred during a wet period. A wet period is defined as greater than 0.1 inches of precipitation within the 48-hour period preceding a sampling event. As shown in Table 1, both 2021 and 2020 had more sampling events occur during dry weather than any year since 2016, when all six sampling events occurred during dry weather. This lack of additional data during wet weather suggests we should be cautious in any improvements in parameters, especially for *E. coli*, as the relative improvement may reflect wet vs. dry dynamics rather than real improvements to water quality or changes in the frequency of sewage spills.

Table 1: The number of water quality sampling days that occurred during dry or wet weather since year 2011.

Year	Dry (days)	Wet (days)
2011	3	3
2012	2	4
2013	5	1
2014	4	2
2015	4	2
2016	6	0
2017	4	2
2018	3	3
2019	3	3
2020	5	1
2021	5	1

## Escherichia coli (E. coli)

In Massachusetts, the criteria that defines acceptable levels of *E.coli* in Class B waterbodies (waterbodies that support wildlife, swimming, and boating, but not drinking) is set by both single sample maximum and a geometric mean. For Mother Brook, no single sample should exceed 235 Colony Forming Units (CFU) per 100 mL (the single sample standard), nor should the geometric mean of at least 5 samples taken within the same season exceed 126 CFU/100mL

(the seasonal standard). For ease of interpretation, NepRWA calculates the geometric mean on the whole sampling season (generally 6 sampling events).

In 2020 *E. coli* levels at the Mother Brook site were consistently below the single sample standard and the seasonal geometric mean for the first time in since 2013 (Table 2). In our 2020 report, we noted this potentially pointed to improvements following the closure of the Dedham Transfer Station in 2019. The 2021 season showed a slight increase in *E. coli* levels, with 2 samples failing the single sample maximum standard, 437 CFU/100mL (a wet event) and 354 CFU/100mL (a dry event). However, even this increase is well below the maximum and average values from 2017 – 2019, suggesting that the improvements seen since 2020 represent a marked improvement (Figure 2).

Table 2: The maximum, average, minimum, and geometric mean *E. coli* concentrations at the site on Mother Brook (MOB001) in Dedham, MA, since year 2011. N=6. Units are in cfu/100ml. Bolded values represent a measure above the state criteria, bolded years represent failure of either single sample maximum or season geometric mean.

Year	Maximum	Average	Minimum	Geometric Mean
2011	3450	653	5	94
2012	19900	3538	5	261
2013	288	100	10	60
2014	1200	337	109	191
2015	1940	735	98	457
2016	591	235	52	161
2017	3260	1327	74	569
2018	24200	9237	62	2160
2019	3870	716	20	132
2020	199	116	20	93
2021	437	200	30	142

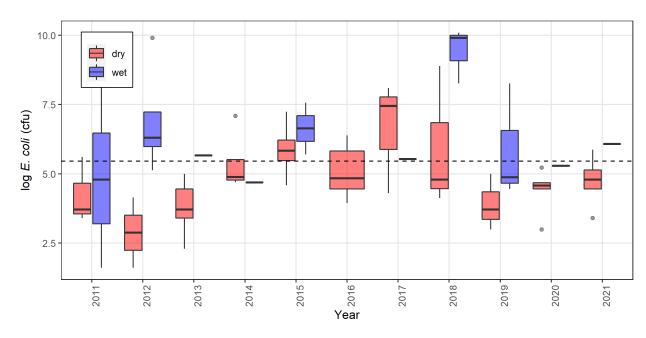


Figure 2: *E. coli* levels at Mother Brook in Dedham, MA from years 2011 to 2021 – note the log scale. The plot shows levels grouped by weather (blue = wet, red = dry). The black dashed line shows the single sample maximum acceptable threshold (235 CFU/100mL). The lower and upper bounds of each box correspond to the first and third quartiles (the 25th and 75th percentiles). The upper whisker extends to the largest value or no further than 1.5 \* the range between these two quartiles. Similarly, the lower whisker extends from the hinge to the smallest value or 1.5 \* this interquartile range. Data beyond the end of the whiskers are "outlying" points and are plotted individually.

## Phosphorus

The Commonwealth of Massachusetts does not currently provide numerical standards for classification of water quality impairments by phosphorus alone. Instead, the Massachusetts Department of Environmental Protection (MassDEP) uses a narrative standard that considers the EPA gold book standard for phosphorus alongside dissolved oxygen levels and excessive primary producer growth. The EPA gold book standard identifies an average of at least three samples exceeding 0.1 mg/L as the upper threshold for flowing waters and 0.05 mg/L for streams entering a lake/reservoir. We considered the Mother Brook site in Dedham to be entering a lake or reservoir due to the Mill Pond downstream. Dissolved oxygen and excess primary producer growth like algal blooms are used as evidence that the phosphorus levels are causing an impact to the stream ecology.

The seasonal average total Phosphorus level in 2021 was 0.08 mg/l, which is above the threshold for waters entering a lake or reservoir (Table 3). Since 2010, seasonal averages have ranged from 0.05mg/l to 0.08 mg/l in 2018 due to a large outlying value (Figure 3). In 2021 however, there was no large outlier, but higher values in almost all months, suggesting

phosphorus is becoming more of an issue. Future data will tell whether this represents a new normal, or aberrant findings for 2021.

Table 3: The maximum, average, and minimum values of total phosphorus recorded during 2020 at Mother Brook in Dedham, MA. N=6.

Maximum (mg/l)	Average (mg/l)	Minimum (mg/l)	Standard (mg/l)
0.10	0.08	0.04	0.05

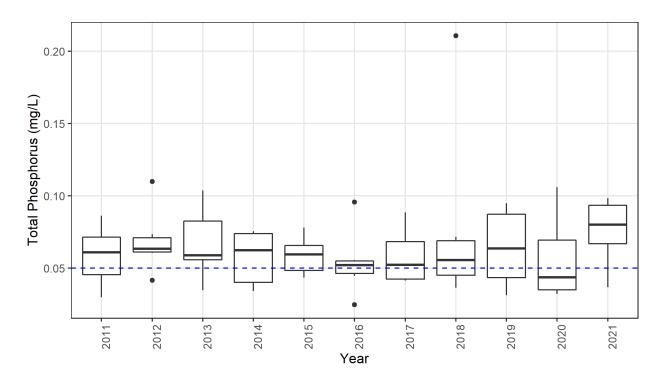


Figure 3: Total phosphorus levels at Mother Brook in Dedham, MA from year 2011 to 2021. The blue dashed line is at 0.05mg/l. Boxplot statistics are the same as in Figure 2.

It is important to note that the Massachusetts DEP asks for additional information to help identify a problem with total Phosphorus, such algae or other primary producer data. While we do not have primary producer data at this site, there is a strong negative correlation between total Phosphorus levels and dissolved oxygen levels ( $R^2 = -0.58$ ) over the last 10 years, suggests eutrophication may be a concern. While dissolved oxygen levels are not considered low at this site, the strong relationship with total Phosphorus implies that it is important to maintain low nutrient levels.

## pН

The Commonwealth of Massachusetts considers a pH range between 6.5 and 8.3 to be healthy for waterbodies in the state. Since 2010 pH levels have been within the acceptable range at the Mother Brook site except during one sampling event in 2020 and 2021 (Figure 4). The October water sample had a pH of 6.26, which is too acidic, but all other samples that year had near neutral values. This coincides with a new pH probe in use at NepRWA and it will depend on future data to determine whether the probe is faulty or more accurate.

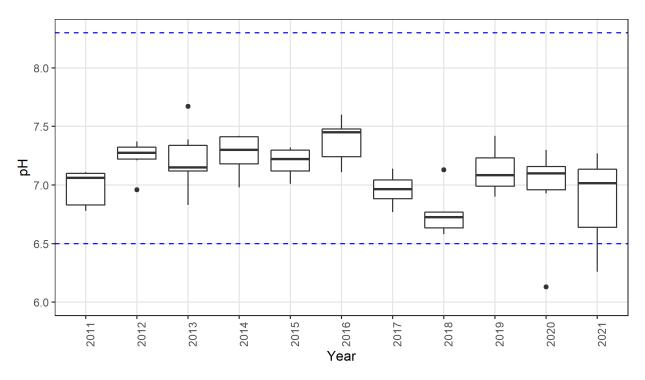


Figure 4: The pH levels at the eight sites in Dedham for years 2011 through 2021. Blue dashed lines represent the Common Boxplots statistics are the same as Figure 2.

## Dissolved Oxygen:

The Commonwealth of Massachusetts considers DO levels below 5 mg/L to be stressful to all aquatic organisms and below 6 mg/L to be stressful to certain species of fishes that require colder water. Mother Brook is not a cold-water resource according to the Massachusetts Division of Fisheries and Wildlife, so here we use the 5 mg/l threshold.

Dissolved oxygen levels in 2021 were similar to the 10-year average levels (Figure 5). Trends in seasonal dissolved oxygen are likely driven by stream temperatures and nutrient enrichment. Ten years of data shows that DO levels are typically above the stressful threshold except in 2018 when the June and July levels were DO = 1.7mg/l and DO = 2.3mg/l, respectively (Figure 6). The June 2018 total Phosphorus concentration was 0.21mg/l, which could have fueled plant growth and a subsequent reduction in DO. Considering the 10 years of data shown in Figure 6, the hypoxic conditions in 2018 appear to be an anomalous, but it would be helpful to understand what environmental conditions created the hypoxic stream conditions to prevent that in the future.

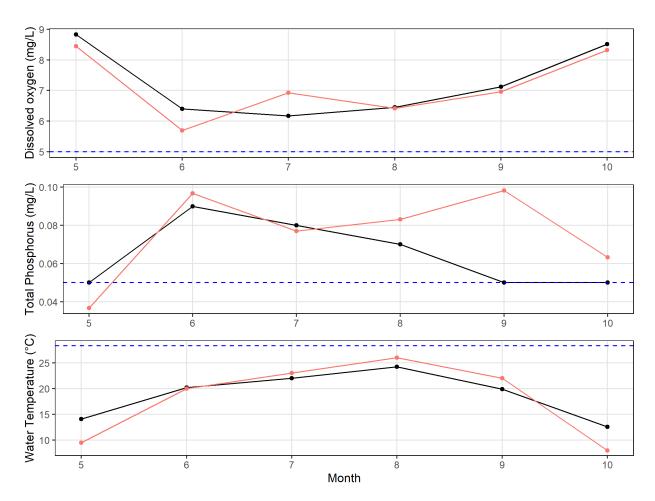


Figure 5: Monthly dissolved oxygen levels (top plot), total phosphorus levels (middle plot) and water temperature levels (bottom plot) at Mother Brook in Dedham. The black line shows the mean monthly value from 2011 to 2021 and the red line shows the 2020 values. The blue dashed lines represent the state criteria, namely 5 mg/L for DO, 0.05mg/L for phosphorus, and 28.3°C for warm water maximum temperature.

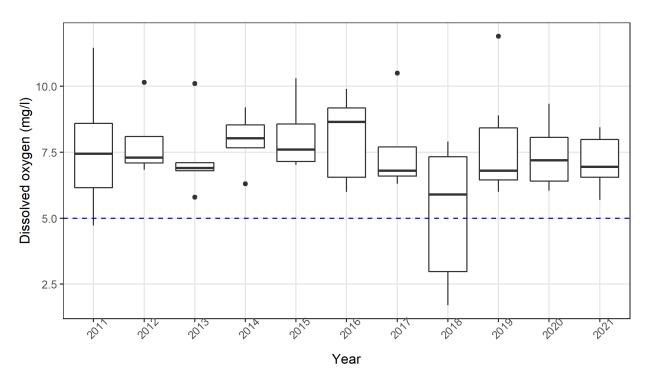


Figure 6: Dissolved oxygen levels at Mother Brook in Dedham, MA, from year 2011 to year 2021. N=6 for each year. The blue dashed line is at 5mg/l.

## Conclusion

The water quality data that we collect through the CWMN program is used to inform our messaging to the public and follow up site visits to sites to investigate problems (hot spot sampling). Table 4 details our recommendations and items to discuss with the Town.

Table 4: Major parameters of concern by site with recommendations on first steps to address the problem.

Site	Parameter	Recommendation
MOB001	TP	<ul> <li>Identify sources of phosphorus and aim to reduce concentrations         <ul> <li>including reviewing available Charles River data in an effort to determine whether sources may be upstream rather than on the Brook.</li> </ul> </li> <li>Consider a monitoring program for plant and algae growth to identify ecological impacts of the high phosphorus concentrations both at the site and within the downstream impoundments.</li> </ul>

		•	Continue to monitor to ensure that the levels remain low
MOD001	E. coli		following the closure of the Dedham Transfer Station. Identify
MOB001	E. COII	ou	other, non-sewage sources of E. coli contamination, such as pet
			waste and consider outreach campaigns to curtail them.