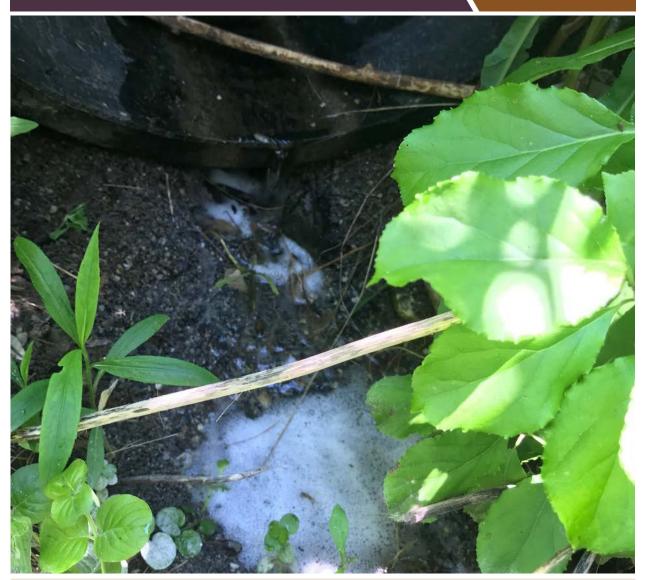
## Detecting and Eliminating Illicit Discharges in Basins 1 and 12





PROJECT NO. PREPARED FOR:

18-151

Jim Pease / Environmental Scientist VT Department of Environmental Conservation 1 National Life Drive, Main Building, 2nd Floor Montpelier, VT 05620-3522 Jim.Pease@vermont.gov 802.490.6116

#### SUBMITTED BY:

David Braun / Senior Water Resources Scientist Stone Environmental, Inc. 535 Stone Cutters Way Montpelier, VT 05602 dbraun@stone-env.com 802.229.5379

## Detecting and Eliminating Illicit Discharges in Basin 1 and Basin 12: Final Report

Cover photo: Laundry suds at a stormwater outfall in Arlington.

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## 1. Introduction

The goal of the Basins 1 and 12 Illicit Discharge Detection and Elimination Project was to improve water quality by identifying and eliminating contaminated, non-stormwater discharges from entering stormwater drainage systems and discharging to waterways and tributaries in Basin 1 and Basin 12. The project was funded and administered by the Vermont Department of Environmental Conservation (DEC).

Eight towns and villages in Basin 1 participated in this project, including Arlington, Dorset, Manchester, Pownal, Shaftsbury, Stamford, Sunderland, and Woodford, as well as Bennington College. Four towns and villages in Basin 12 participated in the project, including Dover, Readsboro, Whitingham, and Wilmington. The geographic scope of the project included the entire extents of the municipal closed drainage systems in these towns and villages, as well as infrastructure surrounding the Mount Snow Resort, and the former Hermitage Club. In addition to the closed stormwater system assessments, nine streams were assessed for wastewater contamination in unsewered areas of Dover, Wilmington, Woodford, and Manchester. Prior to these assessments, DEC prepared stormwater infrastructure mapping for all of the municipalities, which was used to plan the assessment.

From June to September 2019, Stone assessed stormwater outfalls and certain manholes and catchbasins in each participating municipality for the presence of illicit discharges. A total of 338 stormwater drainage systems were assessed. Of the total, 280 systems were assessed at the outfall, while 58 systems were assessed in

| Town               | Systems<br>Assessed | Systems<br>Assessed<br>at Outfall | Systems<br>Flowing | Suspected<br>Illicit<br>Discharges |
|--------------------|---------------------|-----------------------------------|--------------------|------------------------------------|
| Arlington          | 35                  | 27                                | 10                 | 4                                  |
| Dorset             | 12                  | 10                                | 2                  | 0                                  |
| Dover              | 51                  | 44                                | 23                 | 6                                  |
| Manchester         | 108                 | 88                                | 37                 | 7                                  |
| Pownal             | 19                  | 14                                | 5                  | 1                                  |
| Readsboro          | 22                  | 21                                | 5                  | 1                                  |
| Shaftsbury         | 11                  | 9                                 | 1                  | 1                                  |
| Stamford           | 1                   | 0                                 | 0                  | 0                                  |
| Sunderland         | 5                   | 5                                 | 3                  | 2                                  |
| Whitingham         | 16                  | 14                                | 6                  | 1                                  |
| Wilmington         | 45                  | 36                                | 13                 | 1                                  |
| Bennington College | 13                  | 12                                | 1                  | 1                                  |
| Total              | 338                 | 280                               | 106                | 25                                 |

structures upstream from the mapped outfall location because the outfall either could not be located, was inaccessible, or was inundated by the receiving waterbody. Field tests were performed for ammonia, free chlorine, optical brighteners (i.e., fluorescent whitening dyes contained in most laundry detergents), and common anionic detergents [using the methylene blue active substances (MBAS) method]. In addition, Stone measured specific conductance. Of the 338 systems assessed, 106 were flowing, trickling, or dripping with sufficient volume to collect a water sample when inspected. Contaminants indicating a possible illicit discharge were detected in 25 stormwater drainage systems (Table 1).



Flowing streams in unsewered areas were assessed at 26 locations. *E. coli*, ammonia, optical brightener, and specific conductance were measured. Of the 26 stream locations, elevated concentrations of *E. coli* were detected in four locations.

This report summarizes the initial illicit discharge assessments we performed in Basin 1 and Basin 12. In addition, two stormdrains on the Bennington College Campus were investigated in detail. A summary of the se Bennington College advanced investigations is appended to this report.



## 2. Methods

## 2.1. Preparation for the Assessment

Preparation for the illicit discharge assessment included obtaining and assembling necessary equipment and supplies; preparing an electronic survey field data form, field maps, a Health and Safety Plan, and other documents; and contacting each of the participating municipalities to gather information and plan the project in detail. Large-format field maps were prepared by overlaying DEC's stormwater infrastructure mapping on the best available orthophotography. These maps were annotated in the field. The initial communications with each municipality provided an opportunity to collect four types of information:

- 1. Contact information for municipal managers and public works personnel.
- 2. General schedules of road work and wastewater and stormwater collection system projects (to avoid conflict with construction activities).
- 3. Locations of any known, suspected, or potential cross connections, combined sewer overflows, and sanitary sewer overflows.
- 4. In-house capabilities of the Public Works or Highway Department to inspect pipelines and perform other advanced investigation techniques.

## 2.2. Dry Weather Survey

Stormwater drainage systems were assessed during dry weather to minimize dilution from stormwater runoff. Dry weather was defined as negligible rainfall (less than 0.1 inches), beginning at approximately 12:00 p.m. the previous day. Stormwater drainage systems with ten or fewer inlets were typically assessed only at the outfall. Within larger stormwater drainage systems, catchbasins and junction manholes were also assessed to account for any effects of dilution. Stormwater structures were accessed along the public right-of-way or from the receiving waterbody, as appropriate. Where access permission was obtained, stormwater structures located on private property were also assessed, particularly if these structures were connected to a municipal drainage system.

Every outfall or other stormwater structure assessed was assigned a unique identifying code. A visual inspection was made of the condition of each discharge point and the area immediately below each discharge point. If present, dry-weather flows were observed for color, odor, turbidity, and floatable matter. Obvious deficiencies in the structure, such as severe corrosion, were noted. Dry weather flows were sampled by hand, using a telescoping pole, or other similar method as appropriate. At catchbasins and manholes located at junctions in the storm sewer, samples were collected independently from each in-flowing pipe, when possible. Field data were entered on an electronic survey assessment form with the use of a mobile device and the position of each structure was geolocated.

In order to identify potential illicit discharges from laundry facilities, leaking sanitary sewers, and crossconnections, each dry weather discharge was tested for ammonia, methylene blue active substances (common detergents), and the presence of optical brighteners. Specific conductance was measured as an indication of the dissolved solids content. To detect treated municipal water leakage, samples were also analyzed for free chlorine concentration.

With few exceptions, structures that were not flowing at the time of the initial inspection were assumed not to have illicit connections and no further assessment of these structures was performed. Our general procedure is to provide additional assessment of non-flowing structures only if there is associated evidence of contamination, such as suds, odors, or certain deposits.

## 2.3. Water Analysis Methods

The ammonia concentration was tested using Aquacheck ammonia test strips. Samples were tested for methylene blue active substances using CHEMetrics test kit K-9400, a method consistent with American Public Health Association Standard Methods, 21st ed., Method 5540 C (2005). Free chlorine analysis was conducted with powdered DPD reagent (Hach Method 8167, equivalent to USEPA method 330.5) and a portable Hach DR/900 colorimeter. Specific conductance was measured using an Oakton model conductivity meter, according to Stone Environmental Standard Operating Procedure (SOP) SEI-5.23.3 (Appendix A).

Optical brightener monitoring was performed at outfalls and selected catchbasins and manholes that were flowing at the time of inspection, in accordance with Stone Environmental SOP SEI-5.52.2 (Appendix A). To test for optical brightener, a cotton pad was placed in the flow stream for a period of 4–10 days, after which the pad was rinsed, dried, and viewed under a long-wave ultraviolet light ("black light"). Florescence of the pad (see example in Figure 1) indicates the presence of optical brightener. Pads are held in a sleeve of vinyl window screen, affixed to the rim of the outfall pipe or secured with fishing line to a rock or other anchor. At catchbasins and manholes located at junctions in the storm sewer, pads were deployed in incoming pipes if possible, but were often hung from the catchbasin grate or manhole rung into the sump. An advantage of optical brightener monitoring is that some intermittent or dilute wastewater discharges can be detected due to the multiple-day exposure of the pad, whereas grab sampling may miss these contaminants.



Figure 1. Positive optical brightener monitoring pad under fluorescent (left) and UV (right) lamps

Table 2, below, lists the water quality tests that Stone performed at all discharge points and selected catchbasins and manholes that were flowing at the time of inspection.



| Parameter                             | Sample Container | Analytical Method  |
|---------------------------------------|------------------|--|
| Ammonia                               | Plastic vial     | Aquacheck ammonia test strips                            |
| MBAS detergents (anionic surfactants) | Plastic vial     | APHA Standard Methods, 21st ed., Method 5540 C<br>(2005) |
| Free chlorine                         | Glass jar        | By DPD, Hach Method 8167 (EPA 330.5)                     |
| Specific conductance                  | Glass jar        | Stone SOP SEI-5.23.3                                     |
| Optical brightener                    | Cotton test pads | Stone SOP SEI-5.52.2                                     |

Stone's IDDE experience has provided us an understanding of constituent concentrations likely to indicate the presence of an illicit discharge. These benchmark concentrations are summarized below in Table 3.

| Test   | Benchmark                     | Remarks   |
|--|-------------------------------|---|
| E. coli  | >= 235 <i>E. coli</i> /100 mL | Undiluted municipal wastewater can have <i>E. coli</i> levels an order of magnitude or higher than this benchmark. Pet waste and wildlife sources also cause elevated <i>E. coli</i> levels.  |
| Ammonia  | >= 0.25 mg/L                  | In the absence of other wastewater indicators, follow-up investigation is<br>performed when the ammonia concentration is 0.50 mg/L or higher. If<br>other wastewater indicators are present, then the 0.25 mg/L benchmark is<br>used. Decomposing vegetation under anoxic conditions can release<br>ammonia to water, which can cause misleading results.   |
| Detergents<br>(methylene blue<br>active<br>substances) | >=0.20 mg/L                   | Detection of low concentrations (0.10-0.30 mg/L) of anionic detergents is<br>common at stormwater outfalls. Most detections are not correlated with<br>other wastewater indicators and do not lead to a definite source. These<br>detections may be attributable to outdoor washing. However,<br>concentrations as low as 0.20 mg/L have occasionally led us to significant<br>wastewater sources that might otherwise have been missed; therefore,<br>this is a useful test to trigger additional sampling or investigation. |
| Optical<br>brightener                                  | presence                      | Presence usually indicates contamination by sanitary wastewater or<br>washwater. Exposure of the test pad for 4 -10 days means that diluted<br>and intermittent discharges can be detected. Unfortunately, petroleum<br>fluoresces at the same wavelength as optical brighteners. Optical<br>brightener testing in catchbasins and manholes has proven to be our most<br>effective method to bracket sources of contamination in storm sewers.  |
| Free chlorine  | >=0.10 mg/L                   | The field test used for free chlorine analyses is sufficiently sensitive to detect municipal tapwater sources diluted by groundwater or runoff approximately 3- to 10-fold, depending on the strength of the tapwater chlorine residual. Chlorine is a good indicator of tapwater leaks and graywater sources. Chlorine is degraded in the presence of organic materials; therefore, it is not a good wastewater indicator.   |
| Specific<br>conductance                                | >1000 µS/cm                   | Specific conductance is not a reliable indicator of wastewater contamination. Road salt and metals from pipe corrosion often result in levels in the 1,000-10,000 $\mu$ S/cm range, whereas flows contaminated with wastewater generally have specific conductance in the 600-1,000 $\mu$ S/cm range. Although infrequent, this measurement has proven most useful in identifying certain industrial discharges.  |

Table 3: Benchmark Levels for Determining Illicit Discharges

Section 3 presents the findings of the initial assessment in each town or village, and recommendations for follow-up sampling and advanced investigation based on the nature and extent of contamination identified.

### 2.4. Stream Assessment

Stone conducted stream sampling to assess wastewater contamination in unsewered areas of Dover, Manchester, Wilmington, and Woodford, where facilities and houses have septic systems and there is limited stormwater infrastructure. Stone selected 26 sampling locations across 9 streams, primarily at road crossings of low order streams (Table 4). DEC reviewed and approved the proposed stream sampling locations.

| Table 4. Stream Sampling Locations |            |                                    |  |
|------------------------------------|------------|------------------------------------|--|
| Stream                             | Town       | Investigation Point                |  |
| Negus                              | Dover      | IP01                               |  |
| Cheney                             | Dover      | IP02, IP03                         |  |
| Ellis                              | Dover      | IP04, IP05                         |  |
| Binney                             | Wilmington | IP06, IP07, IP08, IP09             |  |
| Rose                               | Wilmington | IP10, IP11, IP12, IP13, IP14       |  |
| City                               | Woodford   | IP17, IP27                         |  |
| Munson                             | Manchester | IP18, IP19, IP20, IP21, IP22, IP28 |  |
| Bromley                            | Manchester | IP23, IP24, IP25                   |  |
| Cold                               | Wilmington | IP26                               |  |
|                                    |            |                                    |  |

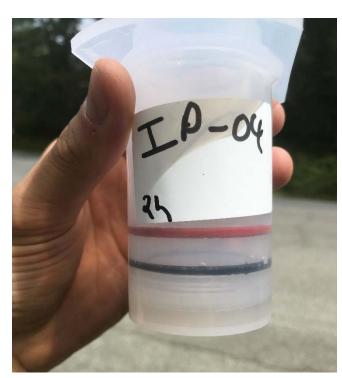


Figure 2. Mobile Water Kit 2.0 test, Ellis Brook, Dover, VT

*E. coli* was assessed at each stream location by one of two methods. An in-field *E. coli* detection method, Mobile Water Kit 2.0, was used at half the sites (Figure 2). The Mobile Water Kit 2.0 method involves adding a sample to a 100-mL vial containing a prepared hydrogel solution, filtering the sample by depressing a plunger with a built-in filter into the vial, discarding the filtrate, holding the residual under ambient conditions, and observing any color change approximately hourly for 4-6 hours. A violet or pink color indicates presence of *E. coli* and the intensity of the color is proportional to the *E. coli* concentration.

We observed no positive tests using the Mobile Water Kit 2.0 method. Due to our concern about the potential inaccuracy of this method in this application, water samples collected at the remaining sites were submitted to VAEL for *E. coli* analysis using Standard Methods 9223B Colilert Quanti-tray.

In addition to *E. coli* analysis, the ammonia concentration was tested, optical brightener monitoring was performed, and specific conductance was measured at the stream locations, as described in Section 2.3. Results of the stream assessment are presented in Section 4.

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## 3. Initial Assessment Results

## 3.1. Arlington

Stone assessed 35 systems in Arlington in July 2019. Of the 35 systems, 10 were either flowing or dripping during dry weather. Complete results of the initial assessment in Arlington are provided in Appendix B, Table 1. Of the 35 systems assessed, an illicit discharge was indicated in four systems. These systems and the evidence suggesting their contamination are summarized as follows:

- AR010: Optical brightener was detected at the outfall.
- AR080: Optical brightener, suds, and a laundry odor were detected at the outfall. A high concentration of MBAS (3.0 mg/L) was also measured at the outfall.
- AR180: Optical brightener was detected at the outfall.
- AR200: Optical brightener, suds, and a wastewater odor were detected at the outfall. An exceedingly high concentration of ammonia (6.0 mg/L) and a high concentration of MBAS (2.9 mg/L) were measured at the outfall, as well as elevated specific conductance (1,002  $\mu$ S/cm).

### 3.2. Dorset

Stone assessed 12 systems in Dorset in July 2019. Of the 12 systems, two were flowing during dry weather. Complete results of the initial assessment in Dorset are provided in Appendix B, Table 2. No contaminants were detected above levels of concern and there were no indications of an illicit discharge in any system.

### 3.3. Dover

Stone assessed 51 systems in Dover between July and August 2019. Of the 51 systems, 23 were either flowing or dripping during dry weather. Complete results of the initial assessment in Dover are provided in Appendix B, Table 3. Of the 51 systems assessed, a potential illicit discharge was indicated in six systems. These systems and the evidence suggesting their contamination are summarized as follows:

- DO090: An elevated concentration of free chlorine (0.30 mg/L) was measured at the outfall.
- DO150: A low concentration of free chlorine (0.12 mg/L) was measured at the outfall.
- DO220: An elevated concentration of ammonia (0.50 mg/L) was measured at the outfall.
- DO230: A low concentration of free chlorine (0.16 mg/L) was measured at the outfall.
- DO320: A low concentration of ammonia (0.25 mg/L) and high specific conductance (1812  $\mu$ S/cm) were measured at the outfall. An oil sheen was also observed.
- DO430: Elevated concentrations of free chlorine (0.18 mg/L) and MBAS (0.3 mg/L) and high specific conductance (2270  $\mu$ S/cm) were measured at the outfall. These may be attributable to construction and earth moving activities in the drainage area.

## 3.4. Manchester

Stone assessed 108 systems in Manchester between June and September 2019. Of the 108 systems, 37 were either flowing or dripping during dry weather. Complete results of the initial assessment in Manchester are

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provided in Appendix B, Table 4. Of the 108 systems assessed, a potential illicit discharge was indicated in seven systems. These systems and the evidence suggesting their contamination are summarized as follows:

- MN150: An elevated concentration of ammonia (0.30 mg/L) and moderately high specific conductance (1,467 µS/cm) were measured in the flowing sump of the first catchbasin (CB1) upstream of the outfall.
- MN240: An elevated concentration of ammonia (0.40 mg/L) was measured in the flowing sump of the first catchbasin (CB1) upstream of the outfall.
- MN460: Suds were observed in the flowing sump of the first catchbasin (CB1) upstream of the outfall.
- MN580: An elevated concentration of free chlorine (0.11 mg/L) was measured at the outfall.
- MN680: Suds were observed at the outfall.
- MN1000: An elevated concentration of ammonia (0.40 mg/L) was measured at the outfall.
- MN1020: An oil sheen was observed in the discharge pool below the outfall.

## 3.5. Pownal

Stone assessed 19 systems in Pownal in July 2019. Of the 19 systems, five were flowing during dry weather. Complete results of the assessment in Pownal are provided in Appendix B, Table 5. A potential illicit discharge was indicated in one system. This system and the evidence suggesting its contamination are summarized as follows:

• PO140: An elevated concentration of ammonia (0.50 mg/L) and moderately high specific conductance (1,367  $\mu$ S/cm) were measured at the outfall. An oily sheen was also observed.

## 3.6. Readsboro

Stone assessed 22 systems in Readsboro in July 2019. Of these 22 systems, five were flowing during dry weather. Complete results of the assessment in Readsboro are provided in Appendix B, Table 6. Of the 22 systems assessed, a potential illicit discharge was indicated in one system. This system and the evidence suggesting its contamination are summarized as follows:

• RE010: An elevated concentration of ammonia (0.25 mg/L) was measured at the outfall. In addition, an oily sheen was observed at the outfall and the outfall and nearby structures were coated in an oily substance.

## 3.7. Shaftsbury

Stone assessed 11 systems in Shaftsbury in July 2019. Of these 11 systems, one was flowing during dry weather. Complete results of the assessment in Shaftsbury are provided in Appendix B, Table 7. Of the 11 systems assessed, a potential illicit discharge was detected in one system. This system and the evidence suggesting its contamination is summarized as follows:

• SH080: Optical brightener and a wastewater odor were detected at the outfall. An elevated concentration of ammonia (0.50 mg/L) was also measured.

## 3.8. Stamford

Stone assessed one system in Stamford in July 2019. This system was dry during the initial assessment (Appendix B, Table 8). No illicit discharge was detected in this system.

## 3.9. Sunderland

Stone assessed five systems in Sunderland in July 2019. Of these five systems, three were flowing during dry weather. Complete results of the assessment in Sunderland are provided in Appendix B, Table 9. Of the five systems assessed, a potential illicit discharge was indicated in two systems. These systems and the evidence suggesting their contamination are summarized as follows:

- SU040: Optical brightener was detected at the outfall.
- SU050: Optical brightener was detected at the outfall.

## 3.10. Whitingham

Stone assessed 16 systems in Whitingham in July 2019. Of these 16 systems, six were flowing during dry weather. Complete results of the assessment in Whitingham are provided in Appendix B, Table 10. A potential illicit discharge was indicated in one system. This system and the evidence suggesting its contamination are summarized as follows:

• WH050: Elevated concentrations of free chlorine (0.30 mg/L) and MBAS (0.4 mg/L) and high specific conductance (2,180 µS/cm) were measured in the flowing sump of the first catchbasin (CB1) upstream of the outfall.

## 3.11. Wilmington

Stone assessed 45 systems in Wilmington in July and August 2019. Of these 45 systems, 13 were either flowing or dripping during dry weather. Complete results of the assessment in Wilmington are provided in Appendix B, Table 11. Of the 45 systems assessed, a potential illicit discharge was indicated in two systems. These systems and the evidence suggesting their contamination are summarized as follows:

• WL140: An elevated concentration of ammonia (0.35 mg/L) was measured at the outfall.

## 3.12. Bennington College

Stone assessed 13 systems at Bennington College in September 2019. Of these 13 systems, only one was flowing during dry weather. Complete results of the initial assessment at Bennington College are provided in Appendix B, Table 12. Of the 13 systems assessed, a potential illicit discharge was indicated in one system:

• BTN-160: Exceedingly high specific conductance  $(3,120 \,\mu\text{S/cm})$  was measured at the outfall.

## 4. Stream Assessment Results

Stone assessed 9 streams at 26 locations in unsewered areas of Dover, Manchester, Wilmington, and Woodford in September 2019. Samples were collected during periods of dry weather and low streamflow. Complete results of the stream assessment are provided in Appendix C.

## 4.1. Negus Brook

Stone assessed Negus Brook in Dover at one location. Neither ammonia nor optical brightener were detected. *E. coli* was not detected using the MWK 2.0 method. Based on these results, no illicit discharge was indicated in this stream.

## 4.2. Cheney and Ellis Brooks

Stone assessed Cheney and Ellis Brooks in Dover at four locations. Cheney Brook is a tributary of Ellis Brook. Neither ammonia nor optical brightener were detected. *E. coli* was not detected using the MWK 2.0 method. Based on these results, no illicit discharge was indicated in either stream.

## 4.3. Rose and Binney Brooks

Stone assessed Rose and Binney Brooks in Wilmington at nine locations. Rose Brook is a tributary of Binney Brook. Neither ammonia nor optical brightener were detected. At four locations, the MWK 2.0 method was used, and no *E. coli* were detected. At five locations, *E. coli* samples were analyzed by VAEL and negligible concentrations (1-15 MPN/100 mL) were found. Based on these results, no illicit discharge was indicated in either stream.

## 4.4. City Stream

Stone assessed City Stream in Woodford at two locations. Neither ammonia nor optical brightener were detected. *E. coli* samples were analyzed by VAEL. A low concentration (24 MPN/100 mL) was measured at IP17 and a slightly elevated concentration (201 MPN/100 mL) was measured at IP27. Based on these results, we recommend City Stream be resampled in the area of IP27 to establish whether more investigation might be needed.

## 4.5. Munson Brook

Stone assessed Munson Brook in Manchester at six locations. A map of the Munson Brook stream sampling locations is included in Appendix D. Of the six locations assessed, a potential illicit discharge was indicated at three locations. Each of these locations is on a separate branch of Munson Brook, which suggests there are multiple sources of *E. coli* in this watershed. These locations were:

- IP18: An *E. coli* sample analyzed by VAEL had an elevated concentration of *E. coli*, 248 MPN/100 mL. Neither ammonia nor optical brightener were detected.
- IP20: An *E. coli* sample analyzed by VAEL had an exceedingly high concentration of *E. coli*, greater than 2,420 MPN/100 mL. Neither ammonia nor optical brightener were detected.

• IP22: An *E. coli* sample analyzed by VAEL had an elevated concentration of *E. coli*, 1,203 MPN/100 mL. Neither ammonia nor optical brightener were detected.

A map of the Munson Brook stream sampling locations is included in Appendix D.

## 4.6. Bromley Brook

Stone assessed Bromley Brook in Manchester at three locations. Neither ammonia nor optical brightener were detected. *E. coli* samples were analyzed by VAEL and low concentrations (6-57 MPN/100 mL) were found. Based on these results, no illicit discharge was indicated in this stream.

## 4.7. Cold Brook

Stone assessed Cold Brook in Wilmington at one location. Neither ammonia nor optical brightener were detected. *E. coli* was not detected using the MWK 2.0 method. Based on these results, no illicit discharge was indicated in this stream.



## 5. Conclusions

A thorough assessment was made of stormwater drainage systems in eight towns in Basin 1 and four towns in Basin 12. Outfalls on Bennington College property were also assessed. A total of 338 systems were assessed. Based on water quality data and Stone's observations during the dry weather survey a potential illicit discharge was indicated in 25 systems.

Nine streams were assessed at 26 locations. Elevated *E. coli* concentrations were measured at three locations on Munson Brook.

Stone recommends additional sampling and advanced investigations in the locations indicated in this report to confirm and correct illicit discharges to the stormwater systems and streams we assessed in Basins 1 and 12.



## 6. References

American Public Health Association, Standard Methods for the Examination of Water and Wastewater, 21st edition, Washington D.C., 2005.

Hach Company. Hach Method #8167. Loveland, CO.

Stone Environmental, Inc., SEI SOP 5.23.3: Maintenance and Calibration of the pH/Con 10 Meter. February 24, 2003.

Stone Environmental, Inc., SEI SOP 6.38.0: Optical Brightener Testing, September 11, 2008.



# Appendix A. Stone Environmental SOPs



### STANDARD OPERATING PROCEDURE

#### SEI-5.23.3

#### MAINTENANCE AND CALIBRATION OF THE pH/CON 10 METER

SOP Number: SEI-5.23.3 Revision Number: 3 Date Issued: 5/14/99 Date of Revision: 2/24/03

#### 1.0 OBJECTIVE

This standard operating procedure (SOP) explains the calibration and maintenance of the Oakton pH/Con 10 meter and the Cole-Parmer pH/Con 10 meter. The meters are identical except for the distributor's names. The meter is manufactured by Cole-Parmer and distributed by Cole-Parmer and Oakton. The operator's manual should be referred to for the applicable procedures described below. The pH/Con 10 meter is used for measuring the pH, specific conductance, and temperature of water. The pH/conductivity meters generate and measure data, and thus must meet the requirements of 40 CFR part 160 subpart D.

#### 2.0 POLICIES

- 1. According to 40 CFR Part 160, Subpart D, Section 160.61, Equipment used in the generation, measurement, or assessment of data and equipment used for facility environmental control shall be of appropriate design and adequate capacity to function according to the protocol and shall be suitable located for operation, inspection, cleaning, and maintenance.
- 2. Personnel will legibly record data and observations in the field to enable others to reconstruct project events and provide sufficient evidence of activities conducted.

#### 3.0 SAFETY ISSUES

- 1. If necessary and appropriate, a site-specific health and safety plan shall be created for each study site. A template for creating a proper health and safety plan is provided on the SEI network.
- 2. If necessary and appropriate, all chemicals are required to be received with Material Safety Data Sheets (MSDS) or appropriate application label. These labels or MSDS shall be made available to all personnel involved in the sampling and testing.

#### 4.0 PROCEDURES

#### 4.1 Equipment and Materials

- 1. The pH/Con 10 meter, pH/conductivity/ temperature probe. The probe cable has a notched 6-pin connector to attach to probe meter.
- 2. If necessary and appropriate, standard solutions (e.g., standard pH 4.0 and 7.0, conductivity standards)

- 3. Clean beakers or other appropriate containers
- 4. Log or other appropriate medium to record calibration.

#### 4.2 Meter Set-up and Conditioning

- 1. The pH/Con 10 meter uses a combination pH/conductivity/temperature probe. The probe cable has a notched 6-pin connector to attach the probe meter. Keep connector dry and clean.
- 2. To connect the probe, line up the notches and 6-pins on the probe connector with the holes in the connector located on the top of the meter. Push down and the probe connector will lock into place.
- 3. To remove probe, slide up the metal sleeve on the probe connector. While holding onto metal sleeve, pull probe away from the meter. Do not pull on the probe cord or the probe wires might disconnect.
- 4. Be sure to decontaminate the probe prior to use. The probe shall be tripled rinsed with distilled or deionized water. Further decontamination and cleaning procedures may be called for in special situations or outlined in approved protocols or work plans. This will be documented in field notes or in an appropriate logbook.
- 5. Be sure to remove the protective rubber cap of the probe before conditioning, calibration, or measurement. If the probe is clean, free of corrosion, and the pH bulb has not become dehydrated, simply soak the probe in tap water for ten minutes before calibrating or taking readings to saturate the pH electrode surface to minimize drift. Wash the probe as necessary in a mild detergent solution. If corrosion appears on the steel pins in the conductivity cell, use a swab soaked in isopropyl alcohol to clean the pins. Do not wipe the probe; this causes a build-up of electrostatic charge on the glass surface. If the pH electrode has dehydrated, soak it for 30 minutes in a 2M-4M KCI boot solution prior to soaking in tap water.
- 6. Wash the probe in deionized water after use and store in pH 4.0 standard solution or an approved boot solution (per the manufacturer's instruction).

#### 4.3 pH Calibration

- 1. The meter is capable of up to 3-point pH calibration to ensure accuracy across the entire pH range of the meter. At the beginning of each day of use, perform a 2 or 3-point calibration with standard pH buffers 4.00, 7.00, and 10.00. Calibration standards that bracket the expected sample range should be used. Never reuse buffer solutions; contaminants in the solution can affect the calibration.
- 2. Press the MODE key to select pH mode. The pH indicator appears in the upper right corner of the display.

- 3. Dip the probe into the calibration buffer. The end of the probe must be completely immersed into the buffer. Stir the probe gently to create a homogeneous buffer solution. Tap probe to remove any air bubbles.
- 4. Press CAL/MEAS to enter pH calibration mode. The primary display will show the measured reading while the smaller secondary display will indicate the pH standard buffer solution.
- 5. Press □ or □ keys to scroll up or down until the secondary display value is the same as the pH buffer value (pH 4.00, 7.00 or 10.00).
- 6. Wait for the measured pH value to stabilize. The READY indicator will display when the reading stabilizes. After the READY indicator turns on, press ENTER to confirm calibration. A confirming indicator (CON) flashes and disappears. The meter is now calibrated at the buffer indicated in the secondary display.
- 7. Repeat steps 3, 5, and 6 using a second or third pH standard
- 8. Press CAL/MEAS to return to pH measurement mode.

#### 4.4 Conductivity Calibration

- 1. Select a conductivity standard with a value near the sample value expected. The meter should be calibrated by the user(s) at the beginning of each day of use.
- 2. Pour out two separate portions of your calibration standard and one of deionized water into separate clean containers.
- 3. Press MODE key to select Conductivity. The  $\Phi$ S or mS indicator will appear on the right side of the display.
- 4. Rinse the probe with deionized water, and then rinse the probe in one of the portions of calibration standard Record the calibration standard on the per-use maintenance form or other appropriate medium.
- 5. Immerse the probe into the second portion of calibration standard. The meter's autoranging function selects the appropriate conductivity range (four ranges are possible). Be sure to tap the probe to remove air bubbles. Air bubbles will cause errors in calibration.
- 6. Wait for the reading to stabilize. The READY indicator lights when the reading is stable. Press the CAL/MEAS key. The CAL indicator appears above the primary display. The primary display shows the measured reading and the secondary display shows the temperature. Record the initial calibration standard on the per-use maintenance form or other appropriate medium.
- Press the □ or □ keys to scroll to the value of your conductivity standard Press and hold the
  □ or □ keys to scroll faster. The meter automatically compensates for temperature differences using a factor of 2.00% per BC.

8. Press ENTER key to confirm calibration. Upon confirmation, the CON indicator appears briefly. The meter automatically switches back into Measurement mode. The display now shows the calibrated, temperature compensated conductivity value. However, if the calibration value input into the meter is different from the initial value displayed by more than 20%, the ERR annunciator appears in the lower left corner of the display

#### 4.5 Temperature Calibration/Verification

 The built-in temperature sensor is factory calibrated. Therefore, no additional calibration is necessary. However, the temperature may be verified against another working thermometer. However, if errors in temperature readings are suspected or if a replacement probe is used. Refer to the operating instructions if temperature calibration is necessary.

#### 4.6 General and Annual Maintenance

Individual users are responsible for the calibration, cleaning, repair, and maintenance of the instrument.

Routine inspection and maintenance schedules vary from each piece of equipment. Typically, there are minor maintenance needs each piece of equipment will need to undergo prior to use in the field (such as cleaning or conditioning). Always consult the manufacturer=s instructions for general maintenance.

Specific per use maintenance needs for the pH/Con 10 meter include but are not limited to:

- 1. Inspect probe for physical damage and debris
- 2. Inspect meter for physical damage and debris
- 3. Clean probe w/ mild detergent
- 4. Rinse probe in distilled water
- 5. Clean conductivity pins with isopropyl alcohol (if necessary)
- 6. Condition probe
- 7. Calibrated to pH 7.0
- 8. Calibrated to pH 4.0
- 9. Calibrated to pH 10.0

The pH /con 10 meter shall be stored in a clean dry place, usually the padded box that it came in. Care should be given to keep the instrument from dust and contamination.

Wash the probe in distilled water after use, and store in pH 4 solution.

All maintenance, repairs, and calibrations are to be documented on an equipment maintenance log or other appropriate medium. Follow the checklist provided on the equipment maintenance log for regular use maintenance needs. Any maintenance must include documentation of whether the maintenance was routine and followed the SOP or not.

Equipment logs shall be brought to the field for documenting use and calibration. The logs will be returned to the office after each field use and filed in the equipment records filing cabinet.

In the event of failure due to breakage or loss of parts, an attempt will be made to repair or replace the necessary parts by the field personnel who discover the malfunction. All repairs will be documented in field notes and/or on a non-routine maintenance log. If the instrument is rendered "out of service" or "broken", it should be tagged as such. If further repair is necessary, return the instrument to the manufacturer following proper shipping procedures.

Non-routine repairs must include documentation of the nature of the defect, how and when the defect was discovered, and any remedial action taken in response to the defect.

#### 5.0 **RESPONSIBILITIES**

- 1. All personnel will legibly record data and observations (including phone conversations) in accordance with this SOP to enable others to reconstruct project events and provide sufficient evidence of activities conducted.
- 2. Prior to use and after use, all equipment will be appropriately cleaned, decontaminated, calibrated (if necessary) and stored in accordance with the manufacturer's instructions and this SOP.

#### 6.0 **DEFINITIONS**

- 1. *Decontamination* Procedures followed to ensure cross contamination does not occur between sampling points or that potential contamination of equipment does not pose a hazard to sampling personnel.
- 2. *EPA* the U.S. Environmental Protection Agency.
- 3. FIFRA the Federal Insecticide, Fungicide, and Rodenticide Act as amended.
- 4. *Maintenance* Actions performed on equipment to standardize and/or correct the accuracy and precision of a piece of equipment to ensure that the equipment is operating within the manufacturer's specifications and standard values.
- 5. Study means any experiment at one or more test sites, in which a test substance is studied in a test system under laboratory conditions or in the environment to determine or help predict its effects, metabolism, product performance (pesticide efficacy studies only as required by 40 CFR 158.640) environmental and chemical fate, persistence, or residue, or other characteristics in humans, other living organisms, or media. The term "study" does not include basic exploratory studies carried out to determine whether a test substance or a test method has any potential utility.

#### 7.0 REFERENCES

40 CFR Part 160 Good Laboratory Practice Standards, August 1989.

#### 8.0 TABLES, DIAGRAMS, FLOWCHARTS, AND VALIDATION DATA

None



#### 9.0 AUTHORIZATION

| Revisited by: | Date: |
|---------------|-------|
|---------------|-------|

Michael Nuss, Staff Scientist

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Christopher T. Stone, President



#### **10.0 REVISION HISTORY**

Revision number 1:

- 1. Changed title and references to Oakton in Sections 1.0 and 2.0 to enable this standard operating procedure to apply to both the Oakton pH/Con 10 meter and the Cole-Parmer pH/Con 10 meter, as these are identical meters.
- 2. Added instructions about cleaning and re-hydrating the probe to Section 3.1.
- 3. Added Section 9.0.
- 4. Reformatted.
- 5. Minor word editing.

Revision number 2:

- 1. Changed the title.
- 2. Removed sections 7.0 (Measurement) and 8.0 (Maintenance/Repairs).
- 3. Added section called (General and Annual Maintenance).
- 4. Minor editing.
- 5. Reformatted.

Revision number 3:

- 1. Minor wording edits in Section 1.0, Objective.
- 2. Updated style to match SEI Style Guide font and text. Reformatted using MS Word
- Added standardized section headers: 2.0 Policies, 3.0 Safety, 5.0 Responsibilities, 6.0 Definitions, 7.0 References, 8.0 Tables, Diagrams, Flowcharts and Validation data. Authorization moved to Section 9.0, and Section 10.0 Revision History.
- 4. Deleted section on logs being given to the QAU.
- 5. Other minor wording edits.



#### STANDARD OPERATING PROCEDURE

#### SEI-6.38.1

### **OPTICAL BRIGHTENER TESTING**

SOP Number: SEI-6.38.1

Revision Number: 1

Date Issued: 9/11/08 Date of Revision: 3/18/13

#### 1.0 OBJECTIVE

Optical brighteners are a class of fluorescent dyes used in almost all laundry detergents. Many paper products also contain optical brighteners. When optical brightener is applied to cotton fabrics, they will absorb ultraviolet (UV) rays in sunlight and release them as blue rays. These blue rays interact with the natural yellowish color of cottons to give the garment the appearance of being "whiter than white". Optical brightener dyes are generally found in domestic wastewaters that have a laundry effluent component. Because optical brighteners absorb UV light and fluoresce in the blue region of the visible spectrum, they can be detected using a long wave UV light (a "black" light).

Optical brightener monitoring can be used to indicate the presence of wastewater in stormwater drainage systems, streams, and other water bodies. Since optical brighteners are removed by adsorption onto soil and organic materials as effluent passes through soil and aquifer media, optical brightener monitoring may also be used to identify incompletely renovated wastewater effluent in groundwater at wastewater dispersal sites.

To test for optical brightener, a cotton pad is placed in a flow stream for a period of 4-10 days, after which the pad is rinsed, air dried, and viewed under a long-range UV light. Florescence indicates the presence of optical brightener. Optical brighteners may be monitored in a wide range of structures and flow streams. For example, monitoring pads may be placed in stormwater outfall pipes, within catchbasins and manholes, or in any other man-made or natural water conveyance. Optical brightener pads may be placed in dry pipes or other dry structures to monitor possible intermittent flow streams. However, the more common application is to monitor discharge points that are flowing under dry weather conditions.

#### 2.0 POLICIES

- 1. According to Stone's Corporate Quality Management Plan, Stone shall have standard operating procedures in writing setting forth study methods that management is satisfied are adequate to ensure the quality and integrity of the data generated in the course of a study.
- 2. Personnel will legibly record data and observations in the field to enable others to reconstruct project events and provide sufficient evidence of activities conducted.

#### 3.0 SAFETY ISSUES

- 1. If necessary and appropriate, a site-specific health and safety plan shall be created for each study site. A template for creating a proper health and safety plan is provided on the SEI network.
- 2. Care must always be taken when approaching a sampling location. Do not, under any circumstances, place yourself in danger to collect a sample.
- 3. If necessary and appropriate, all chemicals are required to be received with Material Safety Data Sheets (MSDS) or appropriate application labels. These labels or MSDS shall be made available to all personnel involved in the sampling and testing.

#### 4.0 PROCEDURES

#### 4.1 Equipment and Materials

- 1. Untreated cotton pad measuring approximately 10 cm by 10 cm (e.g., VWR cat no. 21902-985 or equivalent).
- 2. Fiberglass or nylon screen to enclose the cotton pad (sewn or stapled).
- 3. Monofilament fishing line (approximately 20 to 50 lb. test).
- 4. Binder clips of various sizes.
- 5. Field notebook, sample collection form, or other acceptable medium for recording field data.
- 6. Protective gloves if contamination is suspected in the water to be sampled, or if cold weather may be hazardous with wet hands.

#### 4.2 Sampling Procedure and Sample Handling

#### 4.2.1 Optical Brightener Pad Assembly

To assemble an optical brightener monitoring pad, place an untreated cotton pad measuring approximately 10 cm by 10 cm (e.g., VWR cat no. 21902-985) in an envelope made of a screen material. A light fiberglass screen is preferred. The pad may be folded in half to double its thickness. Sew, staple, or otherwise secure all open sides of the screen envelope to enclose the pad.

#### 4.2.2 Optical Brightener Pad Placement

 Secure the pad at the monitoring point using high test nylon fishing line (20 - 50 lb. test), a binder clip, or both. The pad may be attached to any convenient anchor, provided the pad is as well exposed to the flow stream as possible and the anchor point appears stable enough to resist the force of high flow events. When sampling culverts or stormwater outfall pipes, the pad may be clipped directly to the inner rim of the outfall. The pad should lie flat against the bottom surface of the pipe. The pad may also be hung from a catchbasin grate or manhole rung.

- 2. If a suitable anchor is not present, a heavy object may be placed in the flow stream or channel to anchor the pad. For example, a pad may be anchored in a stream by tying it to a concrete block.
- 3. Two or more optical brightener monitoring pads may be placed at monitoring points if appropriate. If more than a single pad is used, the pads should be anchored so that they do not become entangled.
- 4. Record the date each pad is deployed and any other relevant information in a field logbook or on a specified sample collection form.

#### 4.2.3 Optical Brightener Pad Retrieval and Handling

- 1. After a 4-10 day period of exposure, optical brightener pads should be collected. The collection of each pad should be recorded in a field logbook or on a specified sample collection form.
- 2. Any object inserted in a pipe or other structure to anchor the pad should be removed.
- 3. Pads should be placed in individually labeled, re-sealable plastic bags. The sample label should indicate the monitoring point identification.
- 4. The pad should be removed from the screen envelope using scissors to cut open the envelope. The pad should be gently rinsed using cold tap water. Lightly squeeze out excess water with a clean hand. Do not wring out the pad. When processing the pads be aware that you may spread dye from one pad to another with your hands. Wear disposable gloves.
- 5. The pad should then be returned immediately to the labeled bag.
- 6. Pads should be air dried. The pad may be hung on a line to dry within the labeled bag. If a resealable plastic bag is used, cut the bottom corners of the bag to allow airflow to the pad.

#### 4.3 Optical Brightener Analysis

- 1. When the pad is dry, expose the pad under a high-quality long-range UV light in a room that is completely dark. A non-exposed and an exposed pad are used as controls and compared to each test pad as it is exposed to the UV light.
- 2. There are three qualitative results: Positive, Negative, and Indeterminate. A pad will very definitely glow (fluoresce) if it is positive. If it is negative it will be noticeably drab and similar to the control pad. All other tests are indeterminate. Pads may be sorted into the basic categories: positive test, negative test, and indeterminate. Further, for positive tests, the pads may be sorted into categories by the relative strength of the fluorescence. A pad that is fluoresces brightly over most or all its surface may be considered a strongly positive test, whereas a pad on which fluorescence appears patchy or faint may be considered a weakly positive test. Indeterminate results generally dictate that the test be repeated.
- 3. In some instances, only a portion of the pad or simply the outer edge will fluoresce after being exposed to optical brightener. This can be caused by many factors but is usually the result of an uneven exposure to the dye in the flow stream due to sedimentation or the way the pad was

positioned in the water. Regardless, as long as a portion of the pad fluoresces, it should be considered positive.

- 4. Since paper and cotton dust is so pervasive, it is common to see fluorescent fibers or specks on the test or control pads. These should be ignored and not used to indicate a positive result.
- 5. With the lights back on, record the identification number and the test result for each pad.
- 6. It is advisable to have a second reader perform the pad observations independently. The results are then compared. Any conflicting interpretations may be resolved though repeated observation of the pad in question, or a by a third observer.

#### 5.0 **RESPONSIBILITIES**

1. All personnel will legibly record data and observations (including phone conversations) in accordance with this SOP to enable others to reconstruct project events and provide sufficient evidence of activities conducted.

#### 6.0 **DEFINITIONS**

1. Study means any experiment at one or more test sites, in which a test substance is studied in a test system under laboratory conditions or in the environment to determine or help predict its effects, metabolism, product performance (pesticide efficacy studies only as required by 40 CFR 158.640) environmental and chemical fate, persistence, or residue, or other characteristics in humans, other living organisms, or media. The term "study" does not include basic exploratory studies carried out to determine whether a test substance or a test method has any potential utility.

#### 7.0 REFERENCES

40 CFR Part 160 Good Laboratory Practice Standards, August 1989.

MASS Bay Program. 1998. An Optical Brightener Handbook. http://www.thecompass.org/8TB/pages/SamplingContents.html

#### 8.0 TABLES, DIAGRAMS, FLOWCHARTS, AND VALIDATION DATA

None



#### 9.0 AUTHORIZATION

| Revisited by: | Date: |
|---------------|-------|
|               |       |

Dave Braun, Project Scientist/Water Quality Specialist

Approved by: \_\_\_\_\_ Date: \_\_\_\_

Christopher T. Stone, President

#### **10.0 REVISION HISTORY**

Revision number 1:

- 1. Minor clarifications and rewording throughout.
- 2. Changed 4-8-day pad exposure period to 4-10-day exposure period.
- 3. Changed description of indeterminate results.
- 4. Added use of binder clips to secure pads.
- 5. Updated procedure for processing exposed pads.



## Appendix B. Assessment Data Tables



|                |                      |           |                    | Inner             |                               |                          | Flow          |   |                       |                              |            |                       |                      |           | Free       |                      | Corrected      |               |               |                                       |
|----------------|----------------------|-----------|--------------------|-------------------|-------------------------------|--------------------------|---------------|---|-----------------------|------------------------------|------------|-----------------------|----------------------|-----------|------------|----------------------|----------------|---------------|---------------|---------------------------------------|
| IDDE ID        | Date                 | Increator | Structure Type     | Diameter<br>(in.) | Material<br>(Outfall Only)    | Flow                     | depth<br>(in) | Outfall position                            | Erosion at<br>outfall | Discharge Characteristics    | Floatables | Deposits/<br>Staining | Obstructions         | Ammonia   | Chlorine   | Sp. Cond.<br>(µS/cm) | MBAS<br>(mg/l) | Temp.<br>(°C) | OB<br>results | Comments                              |
| DDE ID         | Date                 | Inspector | Structure Type     | (111.)            | (Outrali Offiy)               | FIOW                     | (in.)         |   | outiali               | Discharge Characteristics    | FIDALADIES | Staining              | Obstructions         | (mg/L)    | (mg/L)     | (µs/cm)              | (mg/L)         | ()            | resuits       | Line draining R                       |
| AR010          | 7/3/2019             |           | Stormwater tunnel  | NA                | Concrete                      | Trickling                | NA            | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | 0.2       | 0.06       | 796                  | 0.1            | 21.4          | positive      | Russell St. are                       |
| AR020          | 7/3/2019             |           | Outfall            | 16                | Concrete                      | Wet (no flow)            | NA            | Partially submerged/surcharged              | None                  | Clear, no odor               | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            |                                       |
| AR030          | 7/3/2019             |           | Outfall            | 24                | Corrugated black plastic      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | Sediment              | Partially obstructed | NA        | NA         | NA                   | NA             | NA            | NA            | System is dry                         |
| AR040          | 7/3/2019             |           | Outfall            | 16                | Corrugated metal              | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Line is dry                           |
|                | 7/3/2019             |           | Catch Basin        | NA                | NA                            | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | System is dry.<br>System is dry.      |
| AR060-CB1      | 7/3/2019             |           | Catch Basin        | NA                | NA                            | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | or material.                          |
| AR070          | 7/3/2019             |           | Outfall            | 18                | Corrugated black plastic      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | Sediment              | Partially obstructed | NA        | NA         | NA                   | NA             | NA            | NA            | Dry<br>Ran MBAS twic                  |
| AR080          | 7/3/2019             |           | Outfall            | 18                | Corrugated black plastic      | Trickling                | NA            | Free flow                                   | None                  | Suds, laundry odor           | Suds       | None                  | None                 | 0.0       | 0.02       | 647                  | 3.0            | 22.7          | positive      | flow. Barely trac                     |
| AR090          | 7/3/2019             |           | Outfall            | 32                | Corrugated black plastic      | Flowing                  | 0.15          | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | 0.0       | 0.00       | 889                  | 0.2            | 19.9          | negative      | No flow above (                       |
| AR090-CB7      | 7/3/2019             |           | Catch Basin        | NA                | NA                            | NA                       | NA            | NA  | NA                    | Clear, no odor               | None       | None                  | None                 | 0.0       | 0.02       | 1621                 | 0.1            | 21.6          | NA            | reported to be l                      |
| AR100          | 7/3/2019             | DC        | Outfall            | 12                | Corrugated metal              | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Dry                                   |
| AR110          | 7/3/2019             |           | Outfall            | 18                | Corrugated black plastic      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Dry                                   |
| AR120          | 7/3/2019             |           | Outfall            | 14                | Corrugated black plastic      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Dry                                   |
| AR130          | 7/3/2019             |           | Outfall            | 24                | Concrete                      | Wet (no flow)            | NA            | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Very small, wet                       |
| AR140-CB1      | 7/3/2019             |           | Catch Basin        | NA                | NA                            | NA                       | NA            | NA  | NA                    | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Cannot access                         |
| AR150          | 7/3/2019             |           | Outfall            | 12                | Corrugated black plastic      | Flowing                  | 0.1           | Free flow                                   | None                  | Clear, no odor               | None       | Iron staining         | None                 | 0.0       | 0.02       | 1553                 | 0.0            | 20            | negative      | Slight iron stain                     |
| AR160          |                      | DC        | Outfall            | 14                | Corrugated metal              | Dripping                 | NA            | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Insufficient drip                     |
| AR170          | 7/9/2019             |           | Outfall            | 20                | Corrugated black plastic      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            |                                       |
| AR180          | 7/9/2019             | DC        | Outfall            | 24                | Concrete                      | Trickling                | NA            | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | 0.0       | 0.04       | 571                  | 0.1            | 17.6          | positive      |                                       |
| AR190          | 7/9/2019             | DC        | Outfall            | 4                 | Smooth plastic                | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Unclear if this is                    |
| AR200          | 7/9/2019             |           | Outfall            | 20                | Corrugated black plastic      | Flowing                  | 0.1           | Free flow                                   | None                  | Greyish flow, slight WW odor | Suds       | None                  | None                 | 6.0       | 0.00       | 1002                 | 2.9            | 20.7          | positive      | Outfall dry on ar<br>Grey colored dis |
| AR210-CB1      | 7/9/2019             |           | Catch Basin        | NA                | NA                            | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Cannot locate o                       |
| AR220          | 7/9/2019             |           | Outfall            | 20                | Corrugated black plastic      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            |                                       |
| AR230-CB1      | 7/9/2019             |           | Catch Basin        | NA                | NA                            | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Cannot access                         |
| AR240          | 7/9/2019             |           | Outfall            | 18                | Corrugated metal              | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | System is dry.                        |
| AR250          | 7/9/2019             |           | Outfall            | 18                | Concrete                      | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | System is dry.                        |
| AR260-CB1      | 7/9/2019             |           | Catch Basin        | NA                | NA                            | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Cannot access                         |
| AR270          | 7/9/2019             |           | Outfall            | 18                | Corrugated black plastic      | Flowing                  | 0.1           | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | 0.0       | 0.00       | 610                  | 0.0            | 20.5          | negative      | Swale downstre                        |
| AR280          |                      | DC        | Outfall            | 26                | Corrugated black plastic      | Flowing                  | 0.2           | Free flow                                   | None                  | Clear, no odor               | None       | None                  | None                 | 0.0       | 0.02       | 736                  | 0.1            | 17.3          | negative      | Pad set in CB1                        |
| AR290          | 7/9/2019             |           | Outfall            | 16                | Corrugated metal              | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Connellanoon                          |
| AR300-CB1      | 7/9/2019             |           | Catch Basin        | NA<br>10          | NA<br>Commented block alertic | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | Cannot access                         |
| AR310          | 7/9/2019             |           | Outfall            | 12                | Corrugated black plastic      | Dry                      | NA<br>1 7     | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA<br>10.1    | NA            |                                       |
| AR320          | 7/9/2019<br>7/9/2019 |           | Outfall            | 46<br>52          | Corrugated metal              | Flowing<br>Wet (no flow) | 1.75          | Free flow<br>Partially submorged/sursparged | None                  | Clear, no odor               | None       | None                  | None                 | 0.0<br>NA | 0.00<br>NA | 377<br>NA            | 0.0<br>NA      | 18.1<br>NA    | negative      | Outfall not flow                      |
| AR330<br>AR340 | 7/9/2019             |           | Outfall<br>Outfall | 52<br>28          | Concrete<br>Corrugated motal  | Wet (no flow)            | NA<br>0.25    | Partially submerged/surcharged              | None<br>None          | Clear, no odor               | None       | None<br>None          | None<br>None         | NA<br>0.0 | 0.04       | 1404                 | 0.11           | 16.6          | NA            | Outiali not now                       |
| 11340          | 11912019             | DC        | Outiali            | 20                | Corrugated metal              | Flowing                  | 0.25          | Partially submerged/surcharged              | NOLIG                 | Clear, no odor               | None       | NOUG                  | NOTE                 | 0.0       | 0.04       | 1404                 | 0.11           | 10.0          | negative      | Stormwater line                       |
| AR350-CB1      | 7/9/2019             | DC        | Catch Basin        | NA                | NA                            | Dry                      | NA            | Free flow                                   | None                  | Dry                          | None       | None                  | None                 | NA        | NA         | NA                   | NA             | NA            | NA            | culvert coming f                      |

Rte. 7 North/Church St. is dry. Flow coming from CB draining culvert outlet in front of art gallery. All CBs south of are wet/no flow. All CBs on East Arlington Rd. line are dry. All flow is from the stream (3 CBs flowing in total)

y. Cannot locate outfall (either in thick vegetation or behind fence in a cow pasture). y. Cannot access outfall on private property. Can see outfall from bridge to confirm dry, but cannot estimate pipe size

twice (> 3.0 mg/L). Definite suds and laundry odor. No signs of recent outdoor washing in area. All CBs are wet, no trace of suds in CB1. CB2 has footing drain that is dripping, no suds. CB3 is dry, no suds.

ove CB7. The top 3 CBs of Center Lane are dry. No flow apparent in culvert line into CB5. Culvert under road to MH be broken.

wet, no flow pool at outlet.

- ess outfall on private property. No flow in system.
- staining. Small footing drain (dry) of unclear origin immediately below outfall. No flow in any CBs. drip to collect sample.

is is outfall. 4" smooth plastic pipe crushed/destroyed in area in retaining wall. No other pipes located. All CBs are dry. arrival. Began flowing while inspecting. Flowed for ~2 minutes. All flow from mainline of CB2. CB1 is off-line. I discharge and slight wastewater odor. Unclear what source is. Suds came at the end of the flow. ate outfall in thick vegetation. Unclear from map where exactly it is. All CBs are dry.

- ess outfall under bridge in stream. System is dry.
- dry. Outfall under under under in stream, system is urg. dry. Outfall is at top of swale not midway through as mapped. dry. Outfall cannot be accessed on bridge, but is visible. Size is approximation. cess outfall behind fence on private property. System is dry.
- stream of outfall has heavy iron staining.
- CB1. If stream rises at all the outfall will be surcharged. Swale at top of system has iron staining and floc.

ess outfall, fenced off. CBs are dry.

lowing. It is partially surcharged by the swale it discharges into.

line is dry. Trickle coming from the culvert that joins into the sump prior to outfall. Did not sample as all flow is from ning from the woods. No stormwater flow.

|           |          |           |             | Inner    |                          |               |            |           |            |                                   |              |               |                      | Free    |          | Corrected |        |          |  |
|-----------|----------|-----------|-------------|----------|--------------------------|---------------|------------|-----------|------------|-----------------------------------|--------------|---------------|----------------------|---------|----------|-----------|--------|----------|--|
|           |          |           | Structure   | Diameter | Material                 |               | Flow depth | n Outfall | Erosion at |                                   |              | Deposits/     |                      | Ammonia | Chlorine | Sp. Cond. | MBAS   | OB       |  |
| IDDE ID   | Date     | Inspector | Туре        | (in.)    | (Outfall Only)           | Flow          | (in.)      | position  | outfall    | Discharge Characteristics         | Floatables   | Staining      | Obstructions         | (mg/L)  | (mg/L)   | (µS/cm)   | (mg/L) | results  | Comments   |
| DR010     | 7/3/2019 | 9 RD      | Outfall     | 35       | Corrugated metal         | Flowing       | 0.25       | Free flow | None       | Clear, no odor                    | None         | None          | None                 | 0.3     | 0.00     | 371       | 0.0    | negative |  |
| DR020     | 7/3/2019 | 9 RD      | Outfall     | 18       | Corrugated metal         | Flowing       | 0.25       | Free flow | None       | Clear, iron deposits, orange foam | Foam in pool | Iron staining | None                 | 0.0     | 0.01     | 451       | 0.0    | negative | Lots of iron stained foam.   |
| DR030-CB1 | 7/3/2019 | 9 RD      | Catch Basin | NA       | NA                       | NA            | NA         | NA        | NA         | Dry                               | NA           | None          | Fully obstructed     | NA      | NA       | NA        | NA     | NA       | Catch basin is completely full of dirt.                                  |
| DR040     | 7/3/2019 | 9 RD      | Outfall     | 29       | Corrugated metal         | Dry           | NA         | Free flow | None       | Dry                               | None         | None          | None                 | NA      | NA       | NA        | NA     | NA       |  |
| DR050-CB1 | 7/3/2019 | 9 RD      | Catch Basin | 22       | Corrugated metal         | Dry           | NA         | NA        | NA         | Dry                               | None         | None          | None                 | NA      | NA       | NA        | NA     | NA       | System is dry. Outfall measurement taken from the outlet pipe in CB1 sur |
| DR060     | 7/5/2019 | 9 RD      | Outfall     | 12       | Corrugated black plastic | Wet (no flow) | NA         | Free flow | None       | Dry                               | None         | Sediment      | Partially obstructed | NA      | NA       | NA        | NA     | NA       |  |
| DR070     | 7/5/2019 | 9 RD      | Outfall     | 22       | Corrugated metal         | Dry           | NA         | Free flow | None       | Dry                               | None         | Sediment      | None                 | NA      | NA       | NA        | NA     | NA       |  |
| DR080     | 7/5/2019 | 9 RD      | Outfall     | 16       | Corrugated black plastic | Wet (no flow) | NA         | Free flow | None       | Dry                               | None         | Iron staining | None                 | NA      | NA       | NA        | NA     | NA       |  |
| DR090     | 7/5/2019 | 9 RD      | Outfall     | 30       | Corrugated metal         | Dry           | NA         | Free flow | None       | Dry                               | None         | None          | None                 | NA      | NA       | NA        | NA     | NA       |  |
| DR100     | 7/5/2019 | 9 RD      | Outfall     | 18       | Corrugated black plastic | Dry           | NA         | Free flow | None       | Dry                               | None         | Sediment      | Partially obstructed | NA      | NA       | NA        | NA     | NA       |  |
| DR110     | 7/5/2019 | 9 RD      | Outfall     | 12       | Corrugated metal         | Dry           | NA         | Free flow | None       | Dry                               | None         | None          | None                 | NA      | NA       | NA        | NA     | NA       |  |
| DR120     | 7/5/2019 | 9 RD      | Outfall     | 14       | Corrugated metal         | Wet (no flow) | NA         | Free flow | None       | Sediment present                  | None         | Sediment      | Partially obstructed | NA      | NA       | NA        | NA     | NA       | Halfway filled with sediment.  |

|                      |                        |           | Structure   | Inner<br>Diameter | Material                 |               | Flow dept | h                              | Erosion at  |   |            | Deposits/     |                      | Ammonia | Free<br>Chlorine | Sp. Cond. | Corrected<br>MBAS | OB       |                    |
|----------------------|------------------------|-----------|-------------|-------------------|--------------------------|---------------|-----------|--------------------------------|-------------|---|------------|---------------|----------------------|---------|------------------|-----------|-------------------|----------|--------------------|
| IDDE ID              | Date                   | Inspector | Туре        | (in.)             | (Outfall Only)           | Flow          | (in.)     | Outfall position               | outfall     | Discharge Characteristics                     | Floatables | Staining      | Obstructions         | (mg/L)  | (mg/L)           | (µS/cm)   | (mg/L)            | results  | Comments           |
| DO010                | 7/30/2019              | DC        | Outfall     | 12                | Corrugated black plastic | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | System is dry.     |
| DO020                | 7/30/2019              | DC        | Outfall     | 12                | Corrugated black plastic | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | System is dry.     |
| DO030-CB1            | 7/30/2019              | DC        | Catch Basin | NA                | NA                       | Wet (no flow) | NA        | NA                             | NA          | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot acces       |
| DO040                | 7/30/2019              | DC        | Outfall     | 18                | Corrugated black plastic | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | No flow in sys     |
| DO050                | 7/30/2019              | DC        | Outfall     | 18                | Corrugated black plastic |               | NA        | Free flow                      | None        | Clear, no odor                                | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Insufficient dri   |
| DO060                | 7/30/2019              | DC        | Outfall     | 12                | Corrugated metal         | Dry           | NA        | Free flow                      | Small gully | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot estima      |
| DO070                | 7/30/2019              | DC        | Outfall     | NA                | Unknown                  | Wet (no flow) | NA        | Partially submerged/surcharged | None        | Clear. no odor                                | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Outfall is surcl   |
| DO080-CB1            | 7/30/2019              | DC        | Catch Basin | NA                | NA                       | Wet (no flow) | NA        | NA                             | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot locate      |
|                      |                        |           |             |                   |                          |               |           |                                |             | 5   |            |               |                      |         |                  |           |                   |          | Outfall buried     |
| DO090                | 7/30/2019              | DC        | Outfall     | NA                | Unknown                  | Trickling     | NA        | Free flow                      | None        | Clear, no odor                                | None       | None          | None                 | 0.0     | 0.30             | 315       | 0.1               | negative | Tested Cl2 tw      |
| DO100                | 8/15/2019              | RD        | Outfall     | 34                | Corrugated black plastic | Wet (no flow) | NA        | Free flow                      | None        | No flow, no odor                              | None       | Sediment      | None                 | NA      | NA               | NA        | NA                | NA       | 100100 012 11      |
| DO110                | 8/15/2019              | RD        | Outfall     | 18                | Corrugated black plastic |               | NA        | Free flow                      | qully       | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |                    |
| DO110                | 8/15/2019              | RD        | Outfall     | 34                | Corrugated metal         | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Pipe is crushe     |
| DO120                | 8/15/2019              | RD        | Outfall     | 8                 | Smooth plastic           | Dry           | NA        | Free flow                      | None        | Dry   | None       | Sediment      | None                 | NA      | NA               | NA        | NA                | NA       | r ipe is crushe    |
| DO130<br>DO140       | 8/15/2019              | RD        | Outfall     | 26                | Corrugated metal         | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |                    |
| DO140<br>DO150       | 8/15/2019              | RD        | Outfall     | 20                | Concrete                 | Flowing       | 0.1       | Free flow                      | None        | Slightly cloudy, iron floc in sample, no odor | None       | None          | None                 | 0.0     | 0.12             | 560       | 0.2               | negative | Outfall broken     |
| DO150<br>DO160-CB1   |                        | RD        | Catch Basin | 23<br>4           | Smooth plastic           | Dry           | NA        | NA                             | NA          | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot locate      |
| DO100-CB1<br>DO170   | 8/15/2019              | RD        | Outfall     | 16                | Corrugated metal         | Flowing       | NA        | Partially submerged/surcharged | None        | Clear, no odor                                | None       | Sediment      | Partially obstructed | 0.3     | 0.03             | 311       | 0.1               | negative | Outfall half ful   |
| DO170<br>DO180-CB1   |                        | RD        | Catch Basin | 10                |                          | Wet (no flow) | NA        | NA                             | NA          | Clear, no odor                                | None       | None          | Fully obstructed     | NA      | 0.03<br>NA       | NA        | NA                | NA       | Cannot locate      |
| DO 180-CBT<br>DO 190 | 8/16/2019              | RD        | Outfall     | 10                | Smooth plastic           | . ,           | NA        |                                | None        | Dra   | None       |               | ,                    | NA      | NA               | NA        | NA                | NA       | Califiol locale    |
| DO 190<br>DO 200     | 8/16/2019<br>8/16/2019 | RD        |             |                   | Corrugated black plastic | ,             |           | Free flow                      |             | Dry<br>Turkid nond                            |            | Sediment      | None                 |         | NA               | NA        | NA                | NA       | Feneral in ere     |
|                      |                        |           | Outfall     | 22                | Corrugated black plastic | . ,           | NA        | Partially submerged/surcharged | None        | Turbid pond                                   | None       | Sediment      | None                 | NA      |                  |           |                   |          | Fenced in area     |
| DO210                | 8/16/2019              | RD        | Outfall     | 30                | Corrugated black plastic |               | 0.25      | Free flow                      | None        | Turbid iron stain, no odor                    | None       | Iron staining |                      | 0.0     | 0.08             | 112.6     | 0.1               | negative |                    |
| DO220                | 8/16/2019              | RD        | Outfall     | 30                | Corrugated metal         | Flowing       | 0.1       | Free flow                      | None        | Clear with iron clumps                        | None       | Other         | Partially obstructed | 0.5     | 0.02             | 521       | 0.2               | negative | Outfall is inten   |
| DO230                | 8/16/2019              | RD        | Outfall     | 12                | Corrugated black plastic |               | Unknown   | Free flow                      | Small gully | Clear, no odor                                | None       | None          | None                 | 0.0     | 0.16             | 452       | 0.2               | negative | Measured CI2       |
| DO240                | 8/16/2019              | RD        | Outfall     | 31                | Corrugated black plastic | ,             | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |                    |
| DO250                | 8/16/2019              | RD        | Outfall     | 23                | Corrugated metal         | Flowing       | 1.5       | Partially submerged/surcharged | None        | Clear, no odor                                | None       | Iron staining |                      | 0.0     | 0.04             | 89.7      | 0.0               | negative | Small swale c      |
| DO260                | 8/16/2019              | RD        | Outfall     | 25                | Corrugated black plastic |               | NA        | Partially submerged/surcharged | None        | Clear, no odor                                | None       | Iron staining |                      | NA      | NA               | NA        | NA                | NA       |                    |
| DO270                | 8/16/2019              | RD        | Outfall     | 24                | Corrugated black plastic | 5             | 0.125     | Free flow                      | None        | Clear, iron staining present                  | None       | Iron staining |                      | 0.3     | 0.05             | 360       | 0.0               | negative |                    |
| DO280                | 8/16/2019              | RD        | Outfall     | 18                | Corrugated metal         | Dry           | NA        | Free flow                      | Ditch       | Dry   | None       | Sediment      | Partially obstructed | NA      | NA               | NA        | NA                | NA       | Outfall half ful   |
| DO290                | 8/16/2019              | RD        | Outfall     | 12                | Corrugated black plastic | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |                    |
| DO300                | 8/16/2019              | RD        | Outfall     | 30                | Corrugated black plastic | Dry           | NA        | Free flow                      | None        | Dry   | None       | Iron staining | None                 | NA      | NA               | NA        | NA                | NA       |                    |
| DO310                | 8/16/2019              | RD        | Outfall     | 42                | Corrugated metal         | Flowing       | 0.25      | Free flow                      | None        | Clear, no odor                                | None       | Iron staining | None                 | 0.3     | 0.06             | 199.5     | 0.0               | negative |                    |
| DO320                | 8/20/2019              | RD        | Outfall     | 30                | Corrugated black plastic | Flowing       | 8         | Partially submerged/surcharged | None        | Heavy iron, lots of oily sheen                | Sheen      | Iron staining | None                 | 0.3     | 0.03             | 1812      | 0.1               | negative | Lots of oily she   |
| DO330                | 8/20/2019              | RD        | Outfall     | 8                 | Corrugated metal         | Flowing       | 0.25      | Free flow                      | None        | Heavy iron, no odor                           | None       | Iron staining | None                 | 0.3     | 0.00             | 1011      | 0.0               | negative |                    |
| DO340                | 8/20/2019              | RD        | Outfall     | 29                | Concrete                 | Flowing       | 0.125     | Free flow                      | None        | Clear, no odor                                | None       | Sediment      | Partially obstructed | 0.0     | 0.09             | 840       | 0.0               | negative | Outfall half full  |
| DO350                | 8/20/2019              | RD        | Outfall     | 18                | Corrugated black plastic | Flowing       | 0.125     | Free flow                      | None        | Clear, no odor                                | None       | Iron staining | None                 | 0.0     | 0.09             | 1459      | 0.2               | negative |                    |
| DO360                | 8/20/2019              | RD        | Outfall     | 30.5              | Corrugated black plastic | Flowing       | 0.1       | Free flow                      | Large gully | Clear, no odor                                | None       | Iron staining | Partially obstructed | 0.0     | 0.06             | 385       | 0.0               | negative | Partially obstru   |
| DO370                | 8/20/2019              | RD        | Outfall     | 18                | Corrugated black plastic | Dry           | NA        | Free flow                      | None        | Dry   | None       | Sediment      | None                 | NA      | NA               | NA        | NA                | NĂ       | ,                  |
| DO380                | 8/20/2019              | RD        | Outfall     | 18                | Corrugated black plastic | Drv           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |                    |
| DO390                | 8/20/2019              | RD        | Outfall     | 23.5              | Corrugated black plastic |               | 0.125     | Free flow                      | None        | Clear, no odor                                | None       | Iron staining |                      | 0.0     | 0.07             | 520       | 0.0               | negative |                    |
| DO400-CB1            | 8/20/2019              | RD        | Catch Basin | NA                | Corrugated black plastic |               | NA        | NA                             | None        |   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot locate      |
| DO410                | 8/20/2019              | RD        | Outfall     | 18                | Corrugated black plastic |               | 0.5       | Free flow                      | None        | Iron staining                                 | Sheen      |               | Partially obstructed | 0.0     | 0.07             | 338       | 0.1               | negative |                    |
| DO420                | 8/20/2019              | RD        | Outfall     | 18                | Corrugated black plastic | 5             | 0.125     | Free flow                      | None        | Clear, no odor                                | Sheen      | Iron staining | ,                    | 0.0     | 0.03             | 446       | 0.1               | negative | o di di lo fidir i |
| DO420<br>DO430       | 8/23/2019              | RD        | Outfall     | 7.5               | Smooth plastic           | Flowing       | 0.125     | Free flow                      | Small gully | Clear, no odor                                | None       | Iron staining |                      | 0.0     | 0.18             | 2270      | 0.3               | negative | Construction r     |
| DO430<br>DO440       | 8/23/2019              | RD        | Outfall     | 18                | Corrugated black plastic |               | NA        | Free flow                      | None        |   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Construction       |
| DO440<br>DO450-CB1   | 8/23/2019              | RD        | Catch Basin | NA                | Smooth plastic           | Wet (no flow) | NA        | NA                             | None        |   | None       | None          | Fully obstructed     | NA      | NA               | NA        | NA                | NA       | Cannot locate      |
| DO450-CBT<br>DO460   | 8/23/2019              | RD        | Outfall     | 30                |                          | Flowing       | 0.25      | Free flow                      | None        | Slightly cloudy, iron color, no odor          | None       | Iron staining | ,                    | 0.0     | 0.04             | 1016      | 0.2               |          | Carinotiocate      |
|                      |                        |           |             |                   | Corrugated metal         | 5             |           |                                |             | Slightly cloudy, iron color, no odor          |            | 5             |                      |         |                  | 293       |                   | negative |                    |
| 00470                | 8/23/2019              | RD        | Outfall     | 18                | Corrugated black plastic | Flowing       | 0.125     | Free flow                      | Wash out    | Clear, no odor                                | None       | Iron staining | None                 | 0.3     | 0.03             | 293       | 0.0               | negative | Consultational     |
| 0.400.05-            | 0.00.0045              |           | 0 D .       | 10                | <b>A A A A</b>           | - ·           |           |                                |             |   |            |               |                      |         | 0.07             | 005       |                   |          | Sampled and        |
| O480-CB1             |                        | RD        | Catch Basin | 12                | Corrugated metal         | Flowing       | NA        | Partially submerged/surcharged | None        | Clear, no odor                                | None       | None          | Partially obstructed | 0.0     | 0.06             | 235       | 0.0               | negative | periodically fro   |
| O490                 | 8/23/2019              | RD        | Outfall     | 18                | Corrugated black plastic | Flowing       | 0.125     | Free flow                      | None        | Iron color, slightly cloudy, no odor          | None       | Iron staining |                      | 0.3     | 0.00             | 422       | 0.1               | negative |                    |
| 00500                | 8/23/2019              | RD        | Outfall     | 15                | Corrugated metal         | Trickling     | NA        | Free flow                      | None        | Clear, no odor                                | None       | None          | None                 | 0.0     | 0.06             | 482       | 0.1               | negative | Pipe is damag      |
| DO510                | 8/23/2019              | RD        | Outfall     | 6                 | Smooth plastic           | Dry           | NA        | Free flow                      | None        | Dry   | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |                    |

s dry. Wastewater treatment plant under construction. s dry. Outfall on private property, but visible from bridge. Size and material are estimated. ccess outfall in private property. No flow in system. n system. n drip to collect sample. CB1 is dry. stimate size. Outfall is partially crushed and set back into bank. surcharged in a small pool and outlet of pipe is recessed into bank. Cannot measure size or material. No flow ccete outfall, walked river bank. Likely recessed in riprap. No flow in CBs. ried in riprap, cannot access. Collected sample from trickle exiting riprap. All flow is from swale into CB2. 12 twice.

shed, diameter is estimated.

ken 4 feet in bank, most flow is under outfall with some flowing out outfall. cate outfall. Pipe continues where outfall is marked. CB1 is dry. Defunct golf course.

f full of sediment.

ate outfall, possibly under rip rap. Type and diameter taken from inside CB1.

area. Turbid at CB1, no visible flow from a distance.

ntentionally plugged with hay bales. Cl2 twice (0.17 and 0.16 mg/L).

e created from sediment deposits.

full sediment.

sheen splotches flowing from outfall, lots of iron bacteria.

full of sediment.

ostructed by landscaping debris. Original OB pad was indeterminate. Second pad = negative.

ate outfall, possibly submerged. CB1 is wet, no flow. alf full of sediment.

n near CB1 on building on other side of street, excavation occurring.

ate outfall. CBs are wet, no flow.

and padded CB1. Seems to have a ground drain with a sump pump that discharges into CB1. High flow y from 4-in PVC pipe.

aged, flow undercutting pipe.

|                        |                      |           |                          | Inner             |  |                                |                     |   |                         |                                  |              |                       |                      |                   | Free               |                      | Corrected      |                      |   |
|------------------------|----------------------|-----------|--------------------------|-------------------|--|--------------------------------|---------------------|---|-------------------------|----------------------------------|--------------|-----------------------|----------------------|-------------------|--------------------|----------------------|----------------|----------------------|---|
| idde id                | Date                 | Inspector | Structure<br>Type        | Diameter<br>(in.) | Material<br>(Outfall Only)                           | Flow                           | Flow depth<br>(in.) | Outfall position                            | Erosion at<br>outfall   | Discharge Characteristics        | Floatables   | Deposits/<br>Staining | Obstructions         | Ammonia<br>(mg/L) | Chlorine<br>(mg/L) | Sp. Cond.<br>(µS/cm) | MBAS<br>(mg/L) | OB<br>results        | Comments  |
| MN010-CB1              | 6/4/2019             | •         | Catch Basin              |                   | Concrete   | NA                             | NA                  | Partially submerged/surcharged              | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.02               | 829                  | 0.2            | negative             | Outfall is surcharged. Collected sample from flowing sump of CB1. CB under construction.  |
|                        | (11)0010             |           | 0.15.11                  |                   |  | <b></b>                        |                     | ,     |                         |                                  |              |                       |                      |                   |                    |                      |                |                      | Discharges into small pool. Little flow at outlet. No flow from Elm St. line, trickle downhill from   |
| MN020<br>MN030-CB1     | 6/4/2019<br>6/4/2019 |           | Outfall<br>Catch Basin   | 26<br>NA          | Corrugated metal<br>Concrete                         | Trickling<br>Dry               | NA<br>NA            | Partially submerged/surcharged<br>Free flow | None<br>None            | Iron staining<br>Dry             | None<br>None | Iron staining<br>None | None<br>None         | 0.0<br>NA         | 0.01<br>NA         | 848<br>NA            | 0.1<br>NA      | negative<br>NA       | Highland.<br>Outfall likely buried in riprap, cannot locate. System is dry.   |
| MN040                  | 6/4/2019             |           | Outfall                  | NA                | Unknown  | Wet (no flow)                  | NA                  | Submerged                                   | Deep stagnant hole      | Stagnant                         | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Outfall is submerged several feet in a stagnant pool. No flow in system.  |
| MN050                  | 6/4/2019             | RD        | Outfall                  | 3                 | Smooth plastic                                       | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Upstream CBs are dry.   |
| MN060                  | 6/4/2019             |           | Outfall                  | 12                | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Dry   |
| MN070                  | 6/4/2019             |           | Outfall                  | 14                | Corrugated black plastic                             | Flowing                        | 0.1                 | Free flow                                   | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.03               | 403                  | 0.1            | negative             |   |
| MN080<br>MN090         | 6/11/201<br>6/4/2019 |           | Outfall<br>Outfall       | 18<br>16          | Corrugated black plastic<br>Corrugated metal         | Wet (no flow)<br>Flowing       | NA<br>0.25          | Partially submerged/surcharged<br>Free flow | None<br>Small gully     | Wet, no flow<br>Clear, no odor   | None<br>None | None<br>None          | None<br>None         | NA<br>0.0         | NA<br>0.07         | NA<br>1003           | NA<br>0.2      | NA<br>negative       | Original pad OB was indeterminate. Second OB pad = negative.  |
| MN100-CB1              | 6/4/2019             |           | Catch Basin              |                   | NA   | NA                             | NA                  | NA  | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | No flow in system, can't access outfall under bridge.   |
| MN110-CB1              | 7/16/201             | 9 RD      | Catch Basin              |                   | Corrugated metal                                     | Dry                            | NA                  | NA  | NA                      | Dry                              | None         | None                  | NA                   | NA                | NA                 | NA                   | NA             | NA                   | Cannot locate outfall, muddy swale where it should be, possibly buried. CB1 is dry.   |
| MN110-CB9              | 6/4/2019             |           | Catch Basin              |                   | NA   | NA                             | NA                  | NA  | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.05               | 660                  | 0.2            | negative             | Sampled the first online catchbasin.  |
| MN120-CB1              | 6/4/2019             |           | Catch Basin              |                   | NA   | NA                             | NA                  | NA  | None                    | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Wet, no flow. No flow in system. Cannot access outfall under bridge.  |
| MN130<br>MN140-CB1     | 6/4/2019<br>6/11/201 |           | Outfall<br>Catch Basin   | NA<br>NA          | Corrugated metal<br>NA                               | Dry<br>NA                      | NA<br>NA            | Free flow<br>NA                             | None<br>None            | Dry<br>Dry                       | None<br>None | None<br>None          | None<br>None         | NA<br>NA          | NA<br>NA           | NA<br>NA             | NA<br>NA       | NA<br>NA             | Cannot access outfall on private property. Outfall is visibly dry. CB1 is also dry.<br>Cannot locate outfall. CB1 is dry. All other CBs have been paved over. |
| MN140-CB1<br>MN150-CB1 | 6/4/2019             |           | Catch Basin              |                   | NA   | NA                             | NA                  | NA  | None                    | No odor, pollen laden foam       | None         | None                  | None                 | 0.3               | 0.01               | 1467                 | 0.1            | negative             | Outfall submerged under bridge. Sampled flowing sump of CB1.  |
| MN160                  | 6/4/2019             |           | Outfall                  | 28                | Smooth plastic                                       | Flowing                        | NA                  | Partially submerged/surcharged              | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.05               | 587                  | 0.2            | negative             | Outfall partially submerged, but flowing (cannot estimate flow).  |
| MN170                  | 6/4/2019             | RD        | Outfall                  | 12                | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NĂ                   | Dry   |
| MN180                  | 6/4/2019             |           | Outfall                  | 12                | Corrugated metal                                     | Dry                            | NA                  | Free flow                                   | Small gully             | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN190                  | 6/4/2019             |           | Outfall                  | 12                | Corrugated black plastic                             | Wet (no flow)                  | NA                  | Free flow                                   | Small gully             | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN200                  | 6/4/2019             |           | Outfall                  | 18<br>t NA        | Corrugated metal                                     | Wet (no flow)                  | NA                  | Free flow                                   | None                    | Wet, no flow                     | None         | None                  | None                 | NA<br>NA          | NA<br>NA           | NA<br>NA             | NA<br>NA       | NA<br>NA             | Connet locate outfall, likely submarged   |
| MN210<br>MN220         | 6/10/201<br>6/10/201 |           | culvert outle<br>Outfall | 1 NA<br>18        | Concrete<br>Corrugated black plastic                 | Wet (no flow)<br>Wet (no flow) | NA<br>NA            | Submerged<br>Partially submerged/surcharged | None<br>None            | Wet, no flow<br>Wet, no flow     | None<br>None | None<br>None          | None<br>None         | NA                | NA                 | NA                   | NA             | NA                   | Cannot locate outfall, likely submerged.  |
| MN230                  | 9/17/201             |           | Outfall                  | 16                | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | Sediment              | Partially obstructed |                   | NA                 | NA                   | NA             | NA                   | Dry   |
| MN240-CB1              | 6/10/201             |           | Catch Basin              |                   | NA   | NA                             | NA                  | Partially submerged/surcharged              | None                    | Clear, no odor                   | None         | None                  | None                 | 0.4               | 0.03               | 778                  | 0.1            | negative             | Corrugated metal outfall is partially submerged. CB1 trickling.   |
| MN250                  | 6/10/201             | 9 RD      | Outfall                  | 14                | Smooth plastic                                       | Flowing                        | 2                   | Partially submerged/surcharged              | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.04               | 554                  | 0.1            | negative             |   |
| MN260                  | 6/10/201             |           | Outfall                  | 14                | Smooth plastic                                       | Flowing                        | 1                   | Partially submerged/surcharged              | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.00               | 585                  | 0.0            | negative             |   |
| MN270                  | 6/10/201             |           | Outfall                  | 18                | Corrugated black plastic                             | Wet (no flow)                  | NA                  | Free flow                                   | None                    | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN280<br>MN290         | 6/10/201<br>6/10/201 |           | Outfall<br>Outfall       | 18<br>13          | Corrugated black plastic<br>Corrugated metal         | Dry<br>Dry                     | NA<br>NA            | Free flow<br>Free flow                      | None<br>None            | Dry<br>Dry                       | None<br>None | None<br>None          | None<br>None         | NA<br>NA          | NA<br>NA           | NA<br>NA             | NA             | NA<br>NA             | Cannot access outfall, but can be clearly seen.   |
| MN300                  | 6/10/201             |           | Outfall                  | 13                | Corrugated metal                                     | Wet (no flow)                  | NA                  | Free flow                                   | None                    | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Cannot access outrail, but can be clearly seen.   |
| MN310                  | 6/10/201             |           | Outfall                  | 10                | Corrugated metal                                     | Dry                            | NA                  | Free flow                                   | Small gully             | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN320                  | 6/10/201             | 9 RD      | Outfall                  | 22                | Corrugated metal                                     | Flowing                        | 2                   | Partially submerged/surcharged              | None                    | Clear, flowing slowly            | None         | None                  | None                 | 0.0               | 0.00               | 1020                 | 0.1            | negative             |   |
| MN330                  | 6/10/201             |           | Outfall                  | 12                | Corrugated metal                                     | Flowing                        | 0.5                 | Free flow                                   | None                    | Clear, no odor                   | None         | None                  | None                 | 0.1               | 0.06               | 623                  | 0.1            | negative             | Cl diluted 50/50 with 0.02 tap water. Had issues with meter at full strength.   |
| MN340                  | 6/18/201             |           | Outfall                  | 25                | Corrugated metal                                     | Dry                            | NA                  | Free flow                                   | Large gully             | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN350                  | 6/18/201             |           | Outfall                  | 7.75              | Smooth plastic                                       | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Unmapped outfall. Origin is unclear.  |
| MN360<br>MN370         | 6/18/201<br>6/18/201 |           | Outfall<br>Outfall       | 25<br>17.75       | Corrugated metal<br>Corrugated metal                 | Dry<br>Trickling               | NA<br>NA            | Free flow<br>Free flow                      | Gully<br>Gully          | Dry<br>Clear, no odor            | None<br>None | None<br>None          | None<br>None         | NA<br>0.0         | NA<br>0.00         | NA<br>919            | NA<br>0.2      | NA<br>negative       |   |
| MN380-CB1              | 6/18/201             |           | Catch Basin              |                   | NA   | NA                             | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | Fully obstructed     | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN390-CB1              | 6/18/201             |           | Catch Basin              |                   | NA   | NA                             | NA                  | NA  | None                    | Dry                              | None         | None                  | Fully obstructed     | NA                | NA                 | NA                   | NA             | NA                   | Outfall is buried, cannot access.   |
| MN400                  | 6/18/201             | 9 RD      | Outfall                  | 15                | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN410                  | 6/18/201             |           | Outfall                  | 18                | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | Gully                   | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN420                  | 6/18/201             |           | Outfall                  | 12                | Corrugated metal                                     | Dry                            | NA                  | Free flow                                   | Small gully             | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN430<br>MN440         | 6/18/201<br>6/18/201 |           | Outfall<br>Outfall       | 15<br>15          | Corrugated metal<br>Concrete                         | Wet (no flow)<br>Dry           | NA<br>NA            | Free flow<br>Free flow                      | Gully<br>Small gully    | Wet, no flow<br>Dry              | None<br>None | None<br>None          | None<br>None         | NA<br>NA          | NA<br>NA           | NA<br>NA             | NA<br>NA       | NA<br>NA             |   |
| MN440<br>MN450         | 6/19/201             |           | Outfall                  | 24                | Corrugated black plastic                             |                                |                     | Free flow                                   | None                    | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN460-CB1              | 6/19/201             |           | Catch Basin              |                   | NA   | Trickling                      | NA                  | Free flow                                   | None                    | Clear, no odor                   | Suds         | None                  | None                 | 0.0               | 0.00               | 458                  | 0.0            | negative             | Collected sample from CB1. Flow was trickling into sump but no outflow from sump.   |
| MN470                  | 6/19/201             |           | Outfall                  | 12                | Corrugated black plastic                             | 0                              | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN480                  | 6/19/201             |           | Outfall                  | 15                | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN490                  | 6/19/201             |           | Outfall                  | 8                 | Corrugated black plastic                             | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN500<br>MN510-CB1     | 6/19/201             |           | Outfall<br>Catch Basin   | 15<br>NA          | Corrugated metal<br>NA                               | Dripping<br>NA                 | NA<br>NA            | Free flow<br>NA                             | None                    | Clear, no odor                   | None         | None                  | None                 | NA<br>0.0         | NA<br>0.02         | NA<br>795            | NA<br>0.0      | NA<br>negative       | Insufficient flow to collect sample.<br>Cannot locate outfall. Trickle into CB1. Construction on Main Street  |
| MN520                  | 6/19/201<br>6/19/201 |           | Outfall                  | NA<br>12          | NA<br>Corrugated black plastic                       | NA<br>Flowing                  | NA<br>0.75          | NA<br>Free flow                             | None<br>Small gully     | Clear, no odor<br>Clear, no odor | None<br>None | None<br>None          | None<br>None         | 0.0               | 0.02               | 795<br>915           | 0.0<br>0.1     | negative             | Recently paved. Original OB pad was indeterminate. Second pad = negative.   |
| MN530                  | 6/19/201             |           | Outfall                  | 12                | Corrugated black plastic                             | Flowing                        | 1.75                | Partially submerged/surcharged              | Small gully             | Stream, clear                    | None         | None                  | None                 | 0.2               | 0.02               | 1179                 | 0.0            | negative             | Construction on Main St.  |
| MN540                  | 6/19/201             |           | Outfall                  | 8                 | Smooth plastic                                       | Wet (no flow)                  | NA                  | Partially submerged/surcharged              | None                    | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NĂ                   |   |
| MN550                  | 6/19/201             |           | Outfall                  | 15                | Corrugated metal                                     | Wet (no flow)                  | NA                  | Partially submerged/surcharged              | None                    | Oily sheen on standing water     | Sheen        | Iron staining         |                      | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN560                  | 6/19/201             |           | Outfall                  | 12                | Corrugated black plastic                             | Trickling                      | NA                  | Free flow                                   | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.05               | 882                  | 0.0            | negative             |   |
| MN570                  | 6/19/201             |           | Outfall<br>Outfall       | 12<br>18          | Corrugated black plastic                             | Flowing                        | 1                   | Free flow<br>Free flow                      | None                    | Clear, no odor                   | None         | Sediment              | None                 | 0.0<br>0.0        | 0.04<br>0.11       | 1675                 | 0.1            | negative             |   |
| MN580<br>MN590         | 6/24/201<br>6/24/201 |           | Outfall                  | 18<br>18          | Corrugated black plastic<br>Corrugated black plastic | Flowing<br>Flowing             | 0.25<br>0.13        | Free flow<br>Free flow                      | Undercut<br>Small gully | Clear, no odor<br>Clear, no odor | None<br>None | None<br>Sediment      | None<br>None         | 0.0               | 0.11<br>0.04       | 649<br>459           | 0.1<br>0.0     | negative<br>negative |   |
| MN600                  | 6/24/201             |           | Outfall                  | 11.75             |  | Dry                            | NA                  | Free flow                                   | None                    | Dry                              | None         | None                  | Partially obstructed |                   | NA                 | NA                   | NA             | NA                   |   |
| /N610                  | 6/24/201             |           | Outfall                  | 17.5              | Corrugated metal                                     | Flowing                        | 0.25                | Free flow                                   | Small pool              | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.07               | 670                  | 0.0            | negative             |   |
| MN620                  | 6/24/201             |           | Outfall                  | 12                | Corrugated metal                                     | Wet (no flow)                  | NA                  | Free flow                                   | None                    | Wet, no flow                     | None         | None                  | Partially obstructed |                   | NA                 | NA                   | NA             | NĂ                   |   |
| MN630                  | 6/24/201             |           | Outfall                  | 14.5              | white corrugated plastic                             | Flowing                        | 1.5                 | Free flow                                   | None                    | Clear, no odor                   | None         | None                  | None                 | 0.0               | 0.03               | 752                  | 0.0            | negative             |   |
| MN640                  | 6/24/201             |           | Outfall                  | 14.5              | Corrugated black plastic                             | Dry                            | NA                  | Free flow<br>Free flow                      | None                    | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   |   |
| MN650<br>MN660         | 6/24/201<br>6/24/201 |           | Outfall<br>Catch Basin   | 17.75<br>NA       | Corrugated metal<br>NA                               | Dry<br>NA                      | NA<br>NA            | Free flow<br>NA                             | Large gully<br>NA       | Dry<br>Dry                       | None<br>None | None<br>None          | None<br>None         | NA<br>NA          | NA<br>NA           | NA<br>NA             | NA<br>NA       | NA<br>NA             | Cannot locate outfall. System is dry.   |
| MN670                  | 6/24/201             |           | Outfall                  | 17.5              |  | Dry                            | NA                  | Free flow                                   | Small gully             | Dry                              | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | ourmonouale outian. System is ally.   |
| MN680                  | 6/24/201             |           | Outfall                  | 17.5              | Corrugated black plastic                             | Flowing                        | 1                   | Free flow                                   | None                    | Clear, suds                      | Suds         | None                  | None                 | 0.0               | 0.03               | 863                  | 0.2            | negative             |   |
| MN690                  | 6/24/201             | 9 RD      | Outfall                  | 12                | Concrete   | Flowing                        | 2                   | Free flow                                   | None                    | Clear, no odor                   | None         | Iron staining         | None                 | 0.0               | 0.03               | 435                  | 0.1            | negative             |   |
| MN700-CB1              | 6/27/201             |           | Catch Basin              |                   | NA   | NA                             | NA                  | NA  | NA                      | Wet, no flow                     | None         | None                  | None                 | NA                | NA                 | NA                   | NA             | NA                   | Cannot locate outfall, possibly buried, CB1 is wet/no flow.   |
| MN710                  | 6/27/201             | 9 RD      | Outfall                  | 18                | Corrugated metal                                     | Trickling                      | NA                  | Free flow                                   | None                    | Clear, no odor                   | None         | None                  | None                 | 0.3               | 0.10               | 1016                 | 0.2            | negative             | 31  |
|                        |                      |           |                          |                   |  |                                |                     |   |                         |                                  |              |                       |                      |                   |                    |                      |                |                      |   |

|            |           |           |             | Inner    |                          |               |            |                                |               |                           |            |               |                      |         | Free     |           | Corrected |          |   |
|------------|-----------|-----------|-------------|----------|--------------------------|---------------|------------|--------------------------------|---------------|---------------------------|------------|---------------|----------------------|---------|----------|-----------|-----------|----------|---|
|            |           |           | Structure   | Diameter | Material                 |               | Flow depth |                                | Erosion at    |                           |            | Deposits/     |                      | Ammonia | Chlorine | Sp. Cond. | MBAS      | OB       |   |
| IDDE ID    | Date      | Inspector | Туре        | (in.)    | (Outfall Only)           | Flow          | (in.)      | Outfall position               | outfall       | Discharge Characteristics | Floatables | Staining      | Obstructions         | (mg/L)  | (mg/L)   | (µS/cm)   | (mg/L)    | results  | Comments  |
| MN720-CB2  | 6/27/2019 | 9 RD      | Catch Basin | NA       | NA                       | NA            | NA         | NA                             | NA            | Clear, no odor            | None       | None          | NA                   | 0.1     | 0.07     | 1154      | 0.2       | negative | Cannot locate outfall. CB1 is wet/no flow. Flowing at CB2.  |
| MN730      | 6/27/2019 | 9 RD      | Outfall     | 15       | Corrugated black plastic | Dry           | NA         | Free flow                      | Large gully   | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN740      | 6/27/2019 |           | Outfall     | 18       | Concrete                 | Flowing       | 1.5        | Free flow                      | None          | Clear, no odor            | None       | Iron staining | None                 | 0.3     | 0.05     | 887       | 0.0       | negative |   |
| MN750      | 6/27/2019 |           | Outfall     | 24       | Corrugated metal         | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN760      | 6/27/2019 |           | Outfall     | 24       | Concrete                 | Flowing       | 10         | Partially submerged/surcharged | None          | Clear, no odor            | None       | None          | None                 | 0.0     | 0.03     | 771       | 0.1       | negative |   |
| MN770      | 6/27/2019 |           | Outfall     | 42       | Concrete                 | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN780      | 6/27/2019 |           | Outfall     | 12       | Corrugated black plastic | Wet (no flow) | NA         | Free flow                      | None          | Wet, no flow              | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN790      | 6/27/2019 |           | Outfall     | 12       | Corrugated metal         | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | Partially obstructed | NA      | NA       | NA        | NA        | NA       | Outfall half filled with sediment.  |
| MN800      | 6/27/2019 |           | Outfall     | 12       | Corrugated metal         | Wet (no flow) |            | Submerged                      | None          | Stagnant                  | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN810      | 7/2/2019  |           | Outfall     | 14       | Corrugated metal         | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN820      | 7/2/2019  |           | Outfall     | 18       | Corrugated metal         | Wet (no flow) |            | Partially submerged/surcharged | None          | Wet, no flow              | None       | Sediment      | Partially obstructed | NA      | NA       | NA        | NA        | NA       |   |
| MN830      | 7/2/2019  |           | Outfall     | 15       | Corrugated black plastic | Dry           | NA         | Free flow                      | Small gully   | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN840      | 7/2/2019  |           | Outfall     | 15       | Corrugated black plastic | Dry           | NA         | Free flow                      | Small gully   | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN850      | 7/2/2019  |           | Outfall     | 18       | Corrugated black plastic | Wet (no flow) |            | Partially submerged/surcharged | Small gully   | Wet, no flow              | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN860      | 7/2/2019  | RD        | Catch Basin | NA       | NA                       | NA            | NA         | NA                             | NA            | Wet, no flow              | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       | Cannot locate outfall. CB1 is wet/no flow.<br>Flow is combined with MN880 outfall. MN870 CB1 and CB2 are wet/no flow. Flow can be heard |
| MN870      | 7/2/2019  | RD        | Outfall     | 23.5     | Corrugated black plastic | Flowing       | 1          | Free flow                      | None          | Clear, no odor            | None       | None          | None                 | 0.3     | 0.03     | 1377      | 0.2       | negative | but not seen at CB1.  |
| MN880-CB1  | 7/2/2019  | RD        | Catch Basin | NA       | NA                       | NA            | NA         | NA                             | None          | Clear, no odor            | None       | None          | None                 | 0.0     | 0.05     | 740       | 0.1       | negative | Combined outfall with MN870-CB1   |
| MN890      | 7/2/2019  | RD        | Outfall     | 22.5     | Corrugated metal         | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN900      | 7/2/2019  | RD        | Outfall     | 18       | Corrugated black plastic | Wet (no flow) | NA         | Free flow                      | None          | Wet, no flow              | None       | Sediment      | Partially obstructed | NA      | NA       | NA        | NA        | NA       |   |
| MN910      | 7/2/2019  | RD        | Outfall     | 24       | Corrugated black plastic | Wet (no flow) | NA         | Partially submerged/surcharged | None          | Wet, no flow              | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN920      | 7/2/2019  | RD        | Outfall     | 15       | Corrugated black plastic | Flowing       | 1          | Free flow                      | Small pool    | Clear, no odor            | None       | None          | None                 | 0.0     | 0.03     | 1477      | 0.2       | negative |   |
| MN930-CB1  | 7/2/2019  | RD        | Catch Basin | NA       | NA                       | NA            | NA         | NA                             | NA            | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       | Cannot locate outfall. Catchbasin is dry. Fresh pavement.   |
| MN940      | 7/2/2019  | RD        | Outfall     | 18       | Corrugated black plastic | Trickling     | NA         | Free flow                      | Large pool    | Clear, no odor            | None       | None          | None                 | 0.0     | 0.04     | 889       | 0.0       | negative |   |
| MN950      | 7/2/2019  | RD        | Outfall     | 20       | Corrugated black plastic | Wet (no flow) | NA         | Free flow                      | None          | Wet, no flow              | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN960      | 7/2/2019  |           | Outfall     | 18       | Corrugated black plastic | Wet (no flow) | NA         | Free flow                      | None          | Wet, no flow              | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN970      | 7/2/2019  |           | Outfall     | 16       | Corrugated metal         | Flowing       | 0.25       | Free flow                      | None          | Clear, no odor            | None       | Iron staining | None                 | 0.3     | 0.02     | 827       | 0.2       | negative | On driving range of golf course.  |
| MN980      | 7/3/2019  |           | Outfall     | 18       | Corrugated metal         | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | Partially obstructed | NA      | NA       | NA        | NA        | NA       |   |
| MN990      | 7/3/2019  |           | Outfall     | 8        | Smooth plastic           | Dry           | NA         | Free flow                      | Small washout | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN1000     | 7/3/2019  |           | Outfall     | 12       | Corrugated black plastic | Dripping      | NA         | Free flow                      | None          | Clear, no odor            | None       | Sediment      | None                 | 0.4     | 0.00     | 802       | 0.0       | negative |   |
| MN1010     | 7/3/2019  |           | Outfall     | 20       | Corrugated black plastic | Trickling     | NA         | Free flow                      | None          | Clear, no odor            | None       | None          | None                 | 0.0     | 0.03     | 350       | 0.1       | negative |   |
| MN1020     | 7/3/2019  |           | Outfall     | 15       | Corrugated black plastic | Flowing       | 0.25       | Free flow                      | Pool          | clear, oil sheen on pool  | Sheen      | None          | None                 | 0.0     | 0.00     | 598       | 0.1       | negative | Oily film in outfall pool.  |
| MN1030     | 7/3/2019  |           | Outfall     | 15       | Corrugated black plastic | Flowing       | 0.25       | Free flow                      | None          | Clear, no odor            | None       | None          | None                 | 0.0     | 0.07     | 976       | 0.0       | negative |   |
| MN1040     | 7/3/2019  |           | Outfall     | 12       | Corrugated black plastic | Dry           | NA         | Free flow                      | None          | Dry                       | NA         | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN1050     | 7/3/2019  |           | Outfall     | 12       | Corrugated black plastic | Dry           | NA         | Free flow                      | None          | Dry                       | NA         | None          | None                 | NA      | NA       | NA        | NA        | NA       |   |
| MN1060     | 7/3/2019  |           | Outfall     | 14       | Corrugated black plastic | Dry           | NA         | Free flow                      | None          | Dry                       | NA         | Sediment      | Partially obstructed | NA      | NA       | NA        | NA        | NA       | 3/4 obstructed with sediment.   |
| MN1070-CB1 |           |           | Catch Basin | NA       | NA                       | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       | Cannot access outfall on private property. All CBs are dry.   |
| MN1080-CB1 | 9/17/2019 | 9 DC      | Catch Basin | NA       | NA                       | Dry           | NA         | Free flow                      | None          | Dry                       | None       | None          | None                 | NA      | NA       | NA        | NA        | NA       | Cannot locate outfall (incorrectly mapped). All CBs are dry.  |

|          |            |           | Structure   | Inner<br>Diameter | Material                 |               | Flow depth | h                              | Erosion at       |                               |            | Deposits/     |                      | Ammonia | Free<br>Chlorine | Sp. Cond. | Corrected<br>MBAS | OB       |  |
|----------|------------|-----------|-------------|-------------------|--------------------------|---------------|------------|--------------------------------|------------------|-------------------------------|------------|---------------|----------------------|---------|------------------|-----------|-------------------|----------|--|
| IDDE ID  | Date       | Inspector | Туре        | (in.)             | (Outfall Only)           | Flow          | (in.)      | Outfall position               | outfall          | Discharge Characteristics     | Floatables | Staining      | Obstructions         | (mg/L)  | (mg/L)           | (µS/cm)   | (mg/L)            | results  | Comments                                   |
| PO010    | 7/8/2019   | RD        | Catch Basin | NA                | NA                       | NA            | NA         | NA                             | NA               | Dry                           | NA         | None          | NA                   | NA      | NA               | NA        | NA                | NA       | Cannot locate outfall and CB1, CB2 is      |
| PO020-CB | 1 7/8/2019 | RD        | Catch Basin | 12                | Corrugated metal         | NA            | NA         | NA                             | NA               | Wet, no flow                  | NA         | None          | NA                   | NA      | NA               | NA        | NA                | NA       | Cannot locate outfall, likely buried in si |
| PO030    | 7/8/2019   | RD        | Outfall     | 26                | Concrete                 | Dry           | NA         | Free flow                      | None             | Dry                           | None       | Sediment      | Partially obstructed | NA      | NA               | NA        | NA                | NA       | Nearly fully obstructed with stone and     |
| PO040-CB | 1 7/8/2019 | RD        | Catch Basin | NA                | NA                       | NA            | NA         | NA                             | NA               | Dry                           | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot access outfall in thick brush. V    |
| PO050    | 7/8/2019   | RD        | Outfall     | 24                | Corrugated black plastic | Wet (no flow) | NA         | Free flow                      | None             | Wet, no flow                  | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |  |
| PO060    | 7/8/2019   | RD        | Outfall     | NA                | NA                       | NA            | NA         | NA                             | NA               | Unknown                       | NA         | None          | NA                   | NA      | NA               | NA        | NA                | NA       | Cannot locate outfall, water in the pon    |
| PO070    | 7/8/2019   | RD        | Outfall     | 36                | Corrugated black plastic | Trickling     | NA         | Free flow                      | None             | Clear, no odor                | None       | None          | None                 | 0.0     | 0.05             | 876       | 0.0               | negative |  |
| PO080    | 7/8/2019   | RD        | Outfall     | 18                | Corrugated black plastic | Dry           | NA         | Free flow                      | None             | Dry                           | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |  |
| PO090    | 7/8/2019   | RD        | Outfall     | 20                | Corrugated metal         | Dry           | NA         | Free flow                      | None             | Dry                           | None       | Sediment      | Partially obstructed | NA      | NA               | NA        | NA                | NA       | Half filled with sediment.                 |
| PO100    | 7/8/2019   | RD        | Outfall     | 32                | Concrete                 | Flowing       | 3          | Submerged                      | None             | Slightly turbid               | None       | Iron staining | None                 | 0.0     | 0.08             | 344       | 0.0               | negative | Square cement outfall with steel grate.    |
| PO110-CB | 1 7/8/2019 | RD        | Catch Basin | NA                | Concrete                 | NA            | NA         | NA                             | None             | Wet, no flow                  | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | Cannot locate outfall. CB1 wet, no flow    |
| PO120    | 7/8/2019   | RD        | Outfall     | 18                | Corrugated black plastic | Wet (no flow) | NA         | Partially submerged/surcharged | None             | Wet, no flow                  | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |  |
| PO130    | 7/8/2019   | RD        | Outfall     | 18                | Corrugated black plastic | Wet (no flow) | NA         | Partially submerged/surcharged | None             | Wet, no flow                  | None       | None          | Partially obstructed | NA      | NA               | NA        | NA                | NA       | Half full of sediment. Grate broken at (   |
| PO140    | 7/8/2019   | RD        | Outfall     | 18                | Corrugated black plastic | Trickling     | NA         | Free flow                      | None             | Oily sheen, sediment and iron | Sheen      | Oily          | None                 | 0.5     | 0.04             | 1367      | 0.2               | negative |  |
| PO150    | 7/8/2019   | RD        | Outfall     | 30                | rectangular stone tunnel | Flowing       | 3          | Free flow                      | channel to river | Clear, no odor                | None       | None          | None                 | 0.3     | 0.04             | 281       | 0.0               | negative |  |
| PO160    | 7/8/2019   | RD        | Outfall     | 12.5              | smooth metal             | Flowing       | 0.25       | Free flow                      | None             | Clear, no odor                | None       | Sediment      | None                 | 0.3     | 0.06             | 947       | 0.0               | negative |  |
| PO170    | 7/8/2019   | RD        | Outfall     | 18                | Corrugated black plastic | Dry           | NA         | Free flow                      | None             | Dry                           | None       | None          | None                 | NA      | NA               | NA        | NA                | NĂ       |  |
| PO180    | 7/8/2019   | RD        | Outfall     | 18                | Smooth plastic           | Dry           | NA         | Free flow                      | gully            | Dry                           | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       |  |
| PO190-CB |            |           | Catch Basin | NA                | NA                       | NÁ            | NA         | NA                             | NA               | ,                             | None       | None          | None                 | NA      | NA               | NA        | NA                | NA       | System is dry. Cannot locate outfall. R    |

CB2 is dry. ed in sinkhole. CB1 is wet, no flow. e and gravel. Diameter is estimated. ush. Wet, no flow.

e pond is too turbid to see if pipe is submerged. Cannot locate CBs or the swale at west side of yard.

grate. o flow.

n at CB1.

all. Residents complained about a deep sinkhole that was filled, but is sinking again under asphalt.

|           |           |           | Structure   | Inner<br>Diameter | Material                    |           | Flow depth | Outfall   | Erosion at  |   |            | Deposits/    |                  | Ammonia | Free<br>Chlorine | Sp. Cond. | Corrected<br>MBAS | OB       |   |
|-----------|-----------|-----------|-------------|-------------------|-----------------------------|-----------|------------|-----------|-------------|---|------------|--------------|------------------|---------|------------------|-----------|-------------------|----------|---|
| IDDE ID   | Date      | Inspector | Туре        | (in.)             | (Outfall Only)              | Flow      | (in.)      | position  | outfall     | Discharge Characteristics               | Floatables | •            | Obstructions     | (mg/L)  | (mg/L)           | (µS/cm)   | (mg/L)            | results  | Comments  |
|           |           |           |             |                   |                             |           |            |           |             |   |            |              |                  |         |                  |           |                   |          | Heavy iron, plus possible oil coating on pipe. Second unmarked outfall next to it has |
| RE010     | 7/16/2019 |           | Outfall     | 15                | Corrugated black plastic    | Trickling | NA         | Free flow | None        | Clear, no odor, iron floc, possibly oil | Sheen      | Oily         | None             | 0.3     | 0.06             | 89.2      | 0.0               | negative | same coating. Oil sheen spots in sample.  |
| RE020     | 7/16/2019 | RD        | Outfall     | 6                 | Corrugated metal            | Trickling | NA         | Free flow | None        | Clear, no odor                          | None       | Iron stainin | g None           | 0.0     | 0.05             | 147.2     | 0.0               | negative | Iron staining; unmarked outfall coming from Mack Bros propane.                        |
| RE030     | 7/16/2019 | RD        | Outfall     | 15                | Corrugated black plastic    | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE040     | 7/16/2019 | RD        | Outfall     | 17                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE050     | 7/16/2019 | RD        | Outfall     | 12                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       | Unmapped outfall.   |
| RE060     | 7/16/2019 | RD        | Outfall     | 12                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE070     | 7/16/2019 | RD        | Outfall     | 12                | Corrugated metal            | Dry       | NA         | Free flow | Small gully | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE080     | 7/16/2019 | RD        | Outfall     | 12                | Concrete                    | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE090     | 7/16/2019 | RD        | Outfall     | 20                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE100     | 7/16/2019 | RD        | Outfall     | 12                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE110     | 7/16/2019 | RD        | Outfall     | 6.5               | heavy iron pipe with flange | Dry       | NA         | Free flow | None        | Dry                                     | None       | None         | None             | NA      | NA               | NA        | NA                | NA       | Unclear if this is the outfall, but it is in the mapped location.                     |
| RE120-CB1 | 7/16/2019 | RD        | Catch Basin | NA                | Concrete                    | Dry       | NA         | NA        | NA          | Dry                                     | NA         | None         | NA               | NA      | NA               | NA        | NA                | NA       | Cannot locate outfall. Very steep loose bank. CB1 is dry.                             |
| RE130     | 7/16/2019 | RD        | Outfall     | 18                | Corrugated metal            | Flowing   | 0.5        | Free flow | None        | Clear, no odor                          | None       | None         | None             | 0.0     | 0.07             | 71.4      | 0.0               | negative |   |
| RE140     | 7/16/2019 | RD        | Outfall     | 18                | Corrugated black plastic    | Flowing   | 0.75       | Free flow | None        | Clear, no odor                          | None       | None         | None             | 0.3     | 0.06             | 164.6     | 0.0               | negative |   |
| RE150     | 7/16/2019 | RD        | Outfall     | 18                | Corrugated black plastic    | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE160     | 7/16/2019 | RD        | Outfall     | 18                | Corrugated black plastic    | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE170     | 7/16/2019 | RD        | Outfall     | 16                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | Fully obstructed | NA      | NA               | NA        | NA                | NA       | Buried by backfill but found outfall. Outfall is dry, diameter is estimated           |
| RE180     | 7/16/2019 | RD        | Outfall     | 18                | Corrugated metal            | Flowing   | 0.5        | Free flow | None        | Iron staining, no odor                  | None       | Iron stainin | g None           | 0.3     | 0.02             | 286       | 0.0               | negative | Iron staining   |
| RE190     | 7/16/2019 | RD        | Outfall     | 6                 | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       | Unmapped outfall next to RE180.   |
| RE200     | 7/16/2019 | RD        | Outfall     | 24                | Corrugated metal            | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE210     | 7/16/2019 | RD        | Outfall     | 12                | Concrete                    | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |
| RE220     | 7/16/2019 | RD        | Outfall     | 12                | Corrugated black plastic    | Dry       | NA         | Free flow | None        | Dry                                     | NA         | None         | None             | NA      | NA               | NA        | NA                | NA       |   |

|          |          |           | Structure   | Inner<br>Diameter | Material                 |               | Flow depth | Outfall   | Erosion at    |   |               | Deposits/ |                      | Ammonia | Free<br>Chlorine | Sp. Cond. | Corrected<br>MBAS | I<br>OB  |
|----------|----------|-----------|-------------|-------------------|--------------------------|---------------|------------|-----------|---------------|---|---------------|-----------|----------------------|---------|------------------|-----------|-------------------|----------|
| IDDE ID  | Date     | Inspector |             | (in.)             | (Outfall Only)           | Flow          | (in.)      | position  | outfall       | Discharge Characteristics                 | Floatables    | Staining  | Obstructions         | (mg/L)  | (mg/L)           | (µS/cm)   | (mg/L)            | results  |
| SH010    | 7/9/2019 | RD        | Outfall     | 22                | Corrugated metal         | Wet (no flow) | NA         | Free flow | Small channel | Wet, no flow                              | None          | None      | Partially obstructed | NA      | NA               | NA        | NA                | NA       |
| SH020-CB | 7/9/2019 | RD        | Catch Basin | NA                | NA                       | NA            | NA         | NA        | NA            | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH030    | 7/9/2019 | RD        | Outfall     | NA                | unknown                  | Wet (no flow) | NA         | Submerged | Plant debris  | Wet, no flow                              | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH040    | 7/9/2019 | RD        | Outfall     | 18                | Corrugated metal         | Dry           | NA         | Free flow | None          | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH050    | 7/9/2019 | RD        | Catch Basin | NA                | NA                       | NA            | NA         | NA        | NA            | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH060-CB | 7/9/2019 | RD        | Catch Basin | 6                 | Corrugated metal         | Dry           | NA         | NA        | NA            | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH070    | 7/9/2019 | RD        | Outfall     | 18                | Corrugated black plastic | Dry           | NA         | Free flow | None          | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH080    | 7/9/2019 | RD        | Outfall     | 22                | Corrugated metal         | Flowing       | 0.5        | Free flow | Small gully   | Clear bubbles (not sudsy), slight WW odor | Clear bubbles | None      | Partially obstructed | 0.5     | 0.05             | 695       | 0.2               | positive |
| SH090    | 7/9/2019 | RD        | Outfall     | 18                | Corrugated metal         | Wet (no flow) | NA         | Free flow | Small gully   | Wet, no flow                              | None          | Sediment  | Partially obstructed | NA      | NA               | NA        | NA                | NA       |
| SH100    | 7/9/2019 | RD        | Outfall     | 18                | Concrete                 | Dry           | NA         | Free flow | None          | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |
| SH110    | 7/9/2019 | RD        | Outfall     | 16                | Corrugated black plastic | Dry           | NA         | Free flow | None          | Dry                                       | None          | None      | None                 | NA      | NA               | NA        | NA                | NA       |

#### Comments

Outfall half filled with sediment Outfall located on private property. CB1 is dry.

CB1 is dry. Additional pipe entering CB2 (wet, no flow). Cannot locate outfall. Cannot locate outfall. CB1 is dry. Outfall diameter and material taken from CB1 outlet pipe.

End of outfall is half crushed. Half full of sediment. No flow in pipe. Dry Dry

|           |           |           |             | Inner    |                |      |            |          |            |                           |            |           |              |         | Free     |           | Corrected |         |              |
|-----------|-----------|-----------|-------------|----------|----------------|------|------------|----------|------------|---------------------------|------------|-----------|--------------|---------|----------|-----------|-----------|---------|--------------|
|           |           |           | Structure   | Diameter | Material       |      | Flow depth | Outfall  | Erosion at |                           |            | Deposits/ |              | Ammonia | Chlorine | Sp. Cond. | MBAS      | OB      |              |
| IDDE ID   | Date      | Inspector | Туре        | (in.)    | (Outfall Only) | Flow | (in.)      | position | outfall    | Discharge Characteristics | Floatables | Staining  | Obstructions | (mg/L)  | (mg/L)   | (µS/cm)   | (mg/L)    | results | Comment      |
| SM010-CB1 | 7/15/2019 | RD        | Catch Basin | NA       | NA             | Dry  | NA         | NA       | NA         | Dry                       | None       | None      | None         | NA      | NA       | NA        | NA        | NA      | Outfall buri |

nents Il buried in riprap. Assessed first upstream CB.

#### Table 9: Sunderland Assessment Table

|         |          |           |           | Inner    |                  |               | Flow  |                                |             |                 |            |               |              |         | Free     |           | Corrected |               |
|---------|----------|-----------|-----------|----------|------------------|---------------|-------|--------------------------------|-------------|-----------------|------------|---------------|--------------|---------|----------|-----------|-----------|---------------|
|         |          |           | Structure | Diameter | Material         |               | depth |                                | Erosion at  | Discharge       |            | Deposits/     |              | Ammonia | Chlorine | Sp. Cond. | MBAS      | OB            |
| IDDE ID | Date     | Inspector | Туре      | (in.)    | (Outfall Only)   | Flow          | (in.) | Outfall position               | outfall     | Characteristics | Floatables | Staining      | Obstructions | (mg/L)  | (mg/L)   | (µS/cm)   | (mg/L)    | results       |
| SU010   | 7/5/2019 | RD        | Outfall   | 18       | Corrugated metal | Dry           | NA    | Free flow                      | small gully | Dry             | None       | None          | None         | NA      | NA       | NA        | NA        | NA            |
| SU020   | 7/5/2019 | RD        | Outfall   | 12       | Smooth plastic   | Wet (no flow) | NA    | Free flow                      | None        | Clear, no odor  | None       | None          | None         | NA      | NA       | NA        | NA        | NA            |
| SU030   | 7/5/2019 | RD        | Outfall   | 26       | Concrete         | Flowing       | 17.5  | Partially submerged/surcharged | None        | Iron staining   | None       | Iron staining | None         | 0.0     | 0.00     | 345       | 0.0       | negative      |
| SU040   | 7/5/2019 | RD        | Outfall   | 18       | Corrugated metal | Flowing       | 0.25  | Free flow                      | None        | Clear, no odor  | None       | None          | None         | 0.0     | 0.14     | 639       | 0.1       | positive (wea |
| SU050   | 7/5/2019 | RD        | Outfall   | 24       | Concrete         | Flowing       | 1     | Free flow                      | None        | Clear, no odor  | None       | None          | None         | 0.0     | 0.08     | 729       | 0.0       | positive (wea |

Comments

(weak) (weak)

|           |             |           |             | Inner    |                          |               |           |                                |            |                 |            |           |                  |         | Free     |           | Corrected |          |  |
|-----------|-------------|-----------|-------------|----------|--------------------------|---------------|-----------|--------------------------------|------------|-----------------|------------|-----------|------------------|---------|----------|-----------|-----------|----------|--|
|           |             |           | Structure   | Diameter | Material                 |               | Flow dept | h                              | Erosion at | Discharge       |            | Deposits/ |                  | Ammonia | Chlorine | Sp. Cond. | MBAS      | OB       |  |
| IDDE ID   | Date        | Inspector | Туре        | (in.)    | (Outfall Only)           | Flow          | (in.)     | Outfall position               | outfall    | Characteristics | Floatables | Staining  | Obstructions     | (mg/L)  | (mg/L)   | (µS/cm)   | (mg/L)    | results  | Comments   |
| WH010     | 7/25/2019   | RD        | Outfall     | 12       | Corrugated black plastic | Dry           | NA        | Free flow                      | None       | Dry             | None       | None      | None             | NA      | NA       | NA        | NA        | NA       |  |
| WH020     | 7/25/2019   | RD        | Outfall     | 16       | Corrugated metal         | Trickling     | NA        | Free flow                      | None       | Clear, no odor  | None       | None      | None             | 0.0     | NA       | 396       | 0.0       | negative |  |
| WH030-CB1 | 1 7/25/2019 | RD        | Catch Basin | 16       | Corrugated metal         | Flowing       | NA        | Partially submerged/surcharged | None       | Clear, no odor  | None       | None      | None             | 0.0     | NA       | 415       | 0.1       | negative | CB1 is flowing, outfall is surcharged in river.                |
| WH040     | 7/25/2019   | RD        | Outfall     | 40       | Corrugated metal         | Flowing       | 0.25      | Free flow                      | None       | Clear, no odor  | None       | None      | None             | 0.3     | NA       | 820       | 0.0       | negative |  |
| WH050-CB1 | 1 7/25/2019 | RD        | Catch Basin | 18       | Corrugated black plastic | Trickling     | NA        | Partially submerged/surcharged | None       | Clear, no odor  | None       | None      | None             | 0.0     | NA       | 2180      | 0.4       | negative | Outfall is surcharged, no flow. Sample taken from sump of CB1. |
| WH060-CB1 | 1 7/25/2019 | RD        | Catch Basin | NA       | NA                       | Wet (no flow) | NA        | NA                             | NA         | Wet, no flow    | None       | None      | None             | NA      | NA       | NA        | NA        | NA       | Cannot locate outfall. Sample taken from CB1.                  |
| WH070     | 7/25/2019   | RD        | Outfall     | 18       | Corrugated black plastic | Flowing       | 0.13      | Free flow                      | None       | Clear, no odor  | None       | None      | None             | 0.3     | NA       | 256       | 0.0       | negative |  |
| WH080     | 7/25/2019   | RD        | Outfall     | 12       | Concrete                 | Dry           | NA        | Free flow                      | None       | Dry             | None       | None      | None             | NA      | NA       | NA        | NA        | NA       | Outfall located under a bridge. Size is estimated.             |
| WH090     | 7/25/2019   | RD        | Outfall     | 12       | Concrete                 | Dry           | NA        | Free flow                      | None       | Dry             | None       | None      | None             | NA      | NA       | NA        | NA        | NA       | Outfall located under a bridge. Size is estimated.             |
| WH100     | 7/25/2019   | RD        | Outfall     | 4        | Smooth plastic           | Trickling     | NA        | Free flow                      | None       | Clear, no odor  | None       | None      | None             | 0.3     | NA       | 283       | 0.1       | negative |  |
| WH110     | 7/25/2019   | RD        | Outfall     | 15       | Corrugated metal         | Dry           | NA        | Free flow                      | None       | Dry             | None       | None      | None             | NA      | NA       | NA        | NA        | NA       | Size is estimated.   |
| WH120     | 7/25/2019   | RD        | Outfall     | 4        | Vitrified clay           | Dry           | NA        | Free flow                      | None       | Dry             | None       | None      | None             | NA      | NA       | NA        | NA        | NA       |  |
| WH130     | 7/25/2019   | RD        | Outfall     | 12       | Corrugated metal         | Dry           | NA        | Free flow                      | None       | Dry             | None       | None      | None             | NA      | NA       | NA        | NA        | NA       |  |
| WH140     | 7/25/2019   | RD        | Outfall     | NA       | NA                       | NA            | NA        | NA                             | NA         | Dry             | None       | None      | Fully obstructed | NA      | NA       | NA        | NA        | NA       | Cannot locate outfall. CB1 completely obstructed with dirt.    |
| WH150     | 7/25/2019   | RD        | Outfall     | 12       | Concrete                 | Wet (no flow) | NA        | Partially submerged/surcharged | None       | Wet, no flow    | None       | None      | None             | NA      | NA       | NA        | NA        | NA       | CB1 is wet/no flow. No flow at outlet.                         |
| WH160     | 7/25/2019   | RD        | Outfall     | 12       | Corrugated metal         | Wet (no flow) | NA        | Partially submerged/surcharged | None       | Wet, no flow    | None       | None      | None             | NA      | NA       | NA        | NA        | NA       | Outfall is crushed. CB1 is wet/no flow. Diameter is estimated. |

|            | _                    |           | Inr                | ner    |                          |               | _         |                                |                     |   |                             |                           |                      |          | Free     |           | Corrected |          |  |
|------------|----------------------|-----------|--------------------|--------|--------------------------|---------------|-----------|--------------------------------|---------------------|---|-----------------------------|---------------------------|----------------------|----------|----------|-----------|-----------|----------|--|
|            |                      |           |                    | ameter | Material                 |               | Flow dept | h                              | Erosion at          |   |                             | Deposits/                 |                      | Ammonia  | Chlorine | Sp. Cond. | MBAS      | OB       |  |
| IDDE ID    | Date                 | Inspector | Structure Type (in | 1.)    | (Outfall Only)           | Flow          | (in.)     | Outfall position               | outfall             | Discharge Characteristics                         | Floatables                  | Staining                  | Obstructions         | (mg/L)   | (mg/L)   | (µS/cm)   | (mg/L)    | results  | Comments   |
| WL010      | 7/29/2019            | RD.       | Outfall            |        | Corrugated black plastic | Flowing       | 0.125     | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | None                 | 0.0      | 0.07     | 1099      | 0.0       | negative |  |
| 112010     |                      | 110       | oului              | 10     | oon agatoa biaon piaono  | rioting       | 0.120     |                                | 10110               |   |                             | 10110                     |                      | 0.0      | 0.07     | 1077      | 0.0       | nogaaro  | Groundwater seep flowing from driveway into CB1. Padded CB1. Outlet size is estimated                |
| WL020      | 7/29/2019            | RD        | Outfall            | 22     | Corrugated metal         | Flowing       | 0.25      | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | None                 | 0.1      | 0.05     | 1104      | 0.0       | negative | Also sampled source of seep (WL450-SEEP).  |
| WL030      | 7/29/2019            |           | Outfall            | 24     | Corrugated black plastic | Flowing       | 0.25      | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | None                 | 0.3      | 0.04     | 93.6      | 0.0       | negative |  |
| WL040-CB1  | 7/29/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Could not access outfall. CB1 is dry.  |
| WL050      | 7/29/2019            | RD        | Outfall            | 15     | Corrugated black plastic | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL060-CB1  | 7/29/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Could not access outfall.  |
| WL070      | 7/29/2019            | RD        | Outfall            | 16     | Concrete                 | Dry           | NA        | Free flow                      | Small gully         | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL080      | 7/29/2019            | RD        | Outfall            | 36     | Concrete                 | Flowing       | 0.125     | Free flow                      | None                | Iron staining, no odor                            | None                        | Iron staining             | None                 | 0.0      | 0.06     | 295       | 0.1       | negative |  |
| WL090-CB1  | 7/29/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot access outfall under bridge. System is dry.   |
| WL100-CB1  | 7/29/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot access outfall under bridge.  |
| WL110-CB1  | 7/29/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot access outfall under bridge.  |
| WL120      | 7/29/2019            | RD        | Outfall            | 15     | Corrugated black plastic | Wet (no flow) | NA        | Free flow                      | Large gully         | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL130      | 7/29/2019            | RD        | Outfall            | 14     | Concrete                 | Trickling     | NA        | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | None                 | 0.0      | 0.09     | 1387      | 0.2       | negative | Could not reach outfall to place pad. Padded CB1 (wet, no flow).                                     |
| WL140      | 7/30/2019            | RD        | Outfall            | 17.5   | Corrugated black plastic | Flowing       | 0.125     | Free flow                      | None                | Iron floc, no odor                                | None                        | Iron staining             | None                 | 0.4      | 0.06     | 437       | 0.1       | negative | Could not access outfall, sampled with pole. Padded CB1.   |
| WL150      | 7/30/2019            | RD        | Outfall            | 17.5   | Corrugated black plastic | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL160-CB1  | 7/30/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | NA                             | NA                  | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot locate outfall.   |
| WL170      | 7/30/2019            | RD        | Outfall            | 10     | Corrugated metal         | Dry           | NA        | Free flow                      | Small gully         | Dry   | None                        | None                      | Partially obstructed | NA       | NA       | NA        | NA        | NA       | Outfall being buried with debris and partially crushed.  |
| WL180-CB1  | 7/30/2019            | RD        | Catch Basin        | NA     | NA                       | Dry           | NA        | NA                             | NA                  | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot locate outfall, buried under brush pile. CB1 is dry.  |
| WL190-CB1  | 7/30/2019            | RD        | Catch Basin        | NA     | NA                       | Wet (no flow) | NA        | NA                             | NA                  | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot locate outfall, no flow in CB1.   |
| WL200      | 7/30/2019            | RD        | Outfall            | 15     | Corrugated metal         | Dry           | NA        | Free flow                      | Pothole             | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL210      | 7/30/2019            | RD        | Outfall            | 10     | Corrugated black plastic | Dry           | NA        | Free flow                      | Small gully         | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL220      | 7/30/2019            | RD        | Outfall            | 24     | Corrugated metal         | Flowing       | 1         | Partially submerged/surcharged | None                | Iron floc, no odor                                | None                        | Iron staining             | Partially obstructed | 0.3      | 0.03     | 665       | 0.0       | negative | Half full of sediment  |
| WL230      | 7/30/2019            |           | Outfall            | 18     | Corrugated black plastic | Flowing       | 0.125     |                                | None                | Scummy film, collects in blotches. No odor        | Scum, brown bubbles         | None                      | None                 | 0.3      | 0.05     | 1432      | 0.0       | negative |  |
| WL240      | 7/30/2019            |           | Outfall            | 15     | Corrugated black plastic | Flowing       | 0.125     |                                | None                | No odor, bubbles color of motor oil, but no sheen | Brown floating scum bubbles | None                      | None                 | 0.0      | 0.08     | 1649      | 0.1       | negative | Bubbles are the color of used motor oil, but no petroleum sheen present.                             |
| WL250      | 7/30/2019            |           | Outfall            | 15     | Corrugated metal         | Dry           | NA        | Free flow                      | None                | Dry   | None                        | Sediment                  | Partially obstructed | NA       | NA       | NA        | NA        | NA       | Outfall partially filled in from road sediment   |
| WL260      | 7/30/2019            |           | Outfall            | 24     | Corrugated metal         | Trickling     | NA        | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | Partially obstructed | 0.1      | 0.06     | 790       | 0.0       | negative | 1/4 full sediment  |
| WL270      | 7/30/2019            |           | Outfall            | 24     | Corrugated metal         | Dripping      | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL280      | 8/5/2019             | RD        | Outfall            | 18     | Concrete                 | Wet (no flow) |           | Partially submerged/surcharged | None                | Clear, no odor                                    | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | No sample collected from stagnant water  |
| WL290      | 8/5/2019             | RD        | Outfall            | 16     | Concrete                 | Wet (no flow) |           | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL290-CB1  | 8/5/2019             | RD        | Catch Basin        | NA     | Corrugated metal         | Dry           | NA        | NA                             | NA                  | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Cannot locate outfall. CB1 is dry. Material type determined from outlet of CB1.                      |
| WL300      | 8/5/2019             | RD        | Outfall            | 18     | Corrugated black plastic | Flowing       | 0.25      | Partially submerged/surcharged | None                | Slightly cloudy, no odor                          | None                        | Sediment                  | None                 | 0.3      | 0.08     | 252       | 0.1       | negative | Construction near CB1 on building on other side of street, excavation occurring.                     |
| WL310-CB1  | 8/6/2019             | RD        | Catch Basin        | NA     | Corrugated metal         | Wet (no flow) |           | Free flow                      | NA                  | Clear, no odor                                    | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Could not reach outfall due to steep embankment.   |
| WL320      | 8/6/2019             | RD        | Outfall            | 12     | Corrugated metal         | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | Partially obstructed | NA       | NA       | NA        | NA        | NA       | Half obstructed with riprap.   |
| WL330      | 8/6/2019             | RD        | Outfall            | 18     | Corrugated grey plastic  | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Old shallowed a day Wear and   |
| WL340      | 8/6/2019             | RD        | Outfall            | 20     | Corrugated metal         | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | Partially obstructed | NA       | NA       | NA        | NA        | NA       | 3/4 obstructed with sediment.  |
| WL350      | 8/6/2019             | RD        | Outfall            | 18     | Corrugated metal         | Dry           | NA        | Free flow                      | None                | Dry   | None                        | Sediment                  | Partially obstructed | NA       | NA       | NA        | NA        | NA       | Almost completely obstructed by sediment.  |
| WL360      | 8/6/2019             | RD        | Outfall            | 30     | Concrete                 | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       |  |
| WL370      | 8/6/2019             | RD        | Outfall            | 6      | Smooth plastic           | Flowing       | 0.25      | Free flow                      | None                | Clear, no odor                                    | None                        | None                      | None                 | 0.0      | 0.04     | 250       | 0.0       | negative |  |
| WL380      | 8/6/2019             | RD        | Outfall            | 14     | Smooth plastic           | Dry           | NA        | Free flow                      | None                | Dry   | None                        | None                      | None                 | NA       | NA       | NA        | NA        | NA       | Versteller is shell the suffell security position  |
| WL390      | 8/6/2019             | RD        | Outfall            | 16     | Corrugated black plastic | Wet (no flow) |           | Partially submerged/surcharged | None                | Clear, no odor                                    | None                        | None                      | Partially obstructed | NA<br>NA | NA       | NA<br>NA  | NA<br>NA  | NA       | Vegetation is obstructing the outfall, causing pooling.  |
| WL400      | 8/6/2019<br>8/6/2019 | RD        | Outfall            | 23     | Corrugated black plastic | Dry           | NA        | Free flow                      | None<br>Small gully | Dry<br>Clear pa adar                              | None                        | Sediment<br>Iron staining | None                 | NA       | NA<br>NA | NA<br>NA  | NA<br>NA  | NA<br>NA | Insufficient flow to collect comple  |
| WL410      |                      | RD        | Outfall            | 18     | Corrugated black plastic | Dripping      | NA        | Free flow                      | Small gully         |   | None                        | Iron staining             |                      |          |          |           |           |          | Insufficient flow to collect sample.   |
| WL420      | 8/6/2019             | RD        | Outfall            | 21     | Corrugated metal         | Dry           | NA        | Free flow                      | Small gully         | Dry   | None                        | Sediment<br>Iron staining | Partially obstructed | NA       | NA       | NA        | NA        | NA       | Half full of sediment.   |
| WL430      | 8/6/2019             | RD        | Outfall            | 15     | Corrugated black plastic | Dry           | NA        | Free flow                      | None                | Dry   | None                        | Iron staining             |                      | NA<br>NA | NA<br>NA | NA<br>NA  | NA        | NA       | Significant iron staining.   |
| WL440      | 8/6/2019             | RD        | Outfall            | 18     | Corrugated black plastic | Dry           | NA        | Free flow                      | None                | Dry   | None                        | Iron staining             | NOTE                 | NA       | INA      | NA        | NA        | NA       | Highway Dpt. believes seep is a spring. Confirmed there is sewer but no town water at                |
| WL450-SEEP | 7/20/2010            | RD        | Seep               | NA     | NA                       | Flowina       | 0.125     | NA                             | None                | Iron staining on pavement, no odor                | None                        | Iron staining             | Nono                 | 0.0      | 0.10     | 1243      | 0.0       | NA       | Highway Dpt. believes seep is a spring. Confirmed there is sewer but no town water at this location. |
| WL400-3EEP | 112712019            | KD        | occh               | INA    | 1975                     | riowing       | 0.120     | 11/2                           | NULLE               | non stanning on pavement, no odor                 | NUTE                        | nun stanning              | NULLE                | 0.0      | 0.10     | 1243      | 0.0       | INPA     |  |

|             |           |           | Characteria       | Inner             | Matarial                         |           | Flow           | Outfall Franker                     | 1                             |            | Denselle              |                      | <b>A</b>          | Free               | Cr. Cond             | Corrected      | 00       |   |
|-------------|-----------|-----------|-------------------|-------------------|----------------------------------|-----------|----------------|-------------------------------------|-------------------------------|------------|-----------------------|----------------------|-------------------|--------------------|----------------------|----------------|----------|---|
| IDDE ID     | Date      | Inspector | Structure<br>Type | Diameter<br>(in.) | Material<br>(Outfall Only)       | Flow      | depth<br>(in.) | Outfall Erosion<br>position outfall | Discharge Characteristics     | Floatables | Deposits/<br>Staining | Obstructions         | Ammonia<br>(mg/L) | Chlorine<br>(mg/L) | Sp. Cond.<br>(µS/cm) | MBAS<br>(mg/L) | results  | Comments  |
| BTN-152     | 9/17/2019 | DC        | Outfall           | 16                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-153     | 9/17/2019 | DC        | Outfall           | 12                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-154     | 9/17/2019 | DC        | Outfall           | 8                 | Concrete                         | Dry       | NA             | Free flow None                      | Dry                           | None       | Sediment              | Partially obstructed | NA                | NA                 | NA                   | NA             | NA       | Approximately 3/4 blocked with sediment.                            |
| BTN-157     | 9/17/2019 | DC        | Outfall           | 18                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-158     | 9/17/2019 | DC        | Outfall           | 16                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-159     | 9/17/2019 | DC        | Outfall           | 12                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-160     | 9/17/2019 | DC        | Outfall           | 40                | Cast iron inside concrete tunnel | Trickling | NA             | Free flow None                      | Grey buildup present, no odor | None       | None                  | None                 | 0.0               | 0.03               | 3120                 | 0.2            | negative | Bennington College staff indicated an HVAC system could be present. |
| BTN-161     | 9/17/2019 | DC        | Pond outlet       | NA                | NA                               | Dry       | NA             | Free flow None                      | Clear, no odor in pond        | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       | Did not assess pond. Water level is below height of outlet.         |
| BTN-164-CB1 | 9/17/2019 | DC        | Catch Basin       | n NA              | NA                               | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       | Cannot locate outfall. Both CBs are dry.                            |
| BTN-165     | 9/17/2019 | DC        | Outfall           | 18                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-1000    | 9/17/2019 | DC        | Outfall           | 12                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-1010    | 9/17/2019 | DC        | Outfall           | 12                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |
| BTN-1020    | 9/17/2019 | DC        | Outfall           | 12                | Corrugated black plastic         | Dry       | NA             | Free flow None                      | Dry                           | None       | None                  | None                 | NA                | NA                 | NA                   | NA             | NA       |   |

## Appendix C. Stream Assessment Data



#### Basins 1 and 12 Streams Assessment Data

| Investigation |         |            |              | <i>E. coli</i><br>Quanti-Tray | <i>E. coli</i><br>MWK Result | Ammonia | Specific<br>Conductance |           |
|---------------|---------|------------|--------------|-------------------------------|------------------------------|---------|-------------------------|-----------|
| Point ID      | Stream  | Town       | Date Sampled | (MPN/100 mL)                  | (#/100 mL)                   | (mg/L)  | (µS/cm)                 | OB Result |
| IP01          | Negus   | Dover      | 9/5/2019     | NA                            | Not detected                 | 0.0     | 187                     | Negative  |
| IP02          | Cheney  | Dover      | 9/5/2019     | NA                            | Not detected                 | 0.0     | 185                     | Negative  |
| IP03          | Cheney  | Dover      | 9/5/2019     | NA                            | Not detected                 | 0.0     | 132                     | Negative  |
| IP04          | Ellis   | Dover      | 9/5/2019     | NA                            | Not detected                 | 0.0     | 778                     | Negative  |
| IP05          | Ellis   | Dover      | 9/5/2019     | NA                            | Not detected                 | 0.0     | 990                     | Negative  |
| IP06          | Binney  | Wilmington | 9/9/2019     | 7                             | NA                           | 0.0     | 193                     | Negative  |
| IP07          | Binney  | Wilmington | 9/9/2019     | 11                            | NA                           | 0.0     | 131                     | Negative  |
| P08           | Binney  | Wilmington | 9/9/2019     | 15                            | NA                           | 0.0     | 153                     | Negative  |
| IP09          | Binney  | Wilmington | 9/9/2019     | 6                             | NA                           | 0.0     | 71                      | Negative  |
| P10           | Rose    | Wilmington | 9/9/2019     | 1                             | NA                           | 0.0     | 93                      | Negative  |
| P11           | Rose    | Wilmington | 9/5/2019     | NA                            | Not detected                 | 0.0     | 996                     | Negative  |
| P12           | Rose    | Wilmington | 9/5/2019     | NA                            | Not detected                 | 0.0     | 50                      | Negative  |
| P13           | Rose    | Wilmington | 9/5/2019     | NA                            | Not detected                 | 0.0     | 90                      | Negative  |
| P14           | Binney  | Wilmington | 9/5/2019     | NA                            | Not detected                 | 0.0     | 210                     | Negative  |
| P17           | City    | Woodford   | 9/9/2019     | 24                            | NA                           | 0.0     | 46                      | Negative  |
| P18           | Munson  | Manchester | 9/12/2019    | 248                           | NA                           | 0.0     | 279                     | Negative  |
| IP19          | Munson  | Manchester | 9/12/2019    | 11                            | NA                           | 0.0     | 689                     | Negative  |
| IP20          | Munson  | Manchester | 9/12/2019    | >2420                         | NA                           | 0.0     | 419                     | Negative  |
| P21           | Munson  | Manchester | 9/12/2019    | 96                            | NA                           | 0.0     | 382                     | Negative  |
| IP22          | Munson  | Manchester | 9/12/2019    | 1203                          | NA                           | 0.0     | 385                     | Negative  |
| IP23          | Bromley | Manchester | 9/12/2019    | 57                            | NA                           | 0.0     | 274                     | Negative  |
| P24           | Bromley | Manchester | 9/12/2019    | 25                            | NA                           | 0.0     | 276                     | Negative  |
| P25           | Bromley | Manchester | 9/12/2019    | 6                             | NA                           | 0.0     | 264                     | Negative  |
| IP26          | Cold    | Wilmington | 9/5/2019     | NA                            | Not detected                 | 0.0     | 779                     | Negative  |
| IP27          | City    | Woodford   | 9/12/2019    | 201                           | NA                           | 0.0     | 182                     | Negative  |
| P28           | Munson  | Manchester | 9/12/2019    | 185                           | NA                           | 0.0     | 435                     | Destroyed |

# Appendix D. Munson Brook Sampling Locations









LEGEND



Points of Interest for Basins 1 and 12 IDDE

— Streams

### Roads - Public (VTrans)

Roads - Public (VTrans)

Road Names

Source: Esri World Imagery, VCGI, ANR

Path: O:\PROJ-18\WRM\18-151 Basins 1 and 12 IDDE\GIS\MapDocuments\Munson Brook Figure.aprx Vicinity Map Landscape Exported: 10/17/2019 12:22 PM by hcox

## Munson Brook Sample Locations

Basins 1 and 12 IDDE

Prepared For Jim Pease, VTDEC



# Appendix E. Bennington College Advanced Investigations

Bennington College has done extensive work to eliminate sources of wastewater entering its stormdrains. The College sliplined its leaking sanitary sewer mains on 1st and 2nd Streets in 2017. In 2018, the College sliplined a section of sewer main between manholes SSMH-4 and SSMH-5 and chemically grouted sanitary manholes SSMH-4 and SSMH-7. Leaking sanitary laterals from the Stoke and Franklin dorms to manhole SSMH-7 were replaced in 2018 also.

Stone investigated two stormdrains, BNT-OF-1 and BNT-OF-151, on August 2 and September 19, 2019. Todd Siclari, the Bennington College Buildings and Grounds Systems Manager, and his staff worked with Stone directly during the on-site investigations and coordinated with us on testing throughout fall 2019. This investigation was undertaken due to concerns that the BNT-OF-1 stormdrain might still be contaminated despite the College's sewer improvements. Stone observed wastewater contamination of the BNT-OF-1 stormdrain immediately, although flows were small. In investigating BNT-OF-1, Stone inadvertently identified a problem further up 1st Street, in system BNT-OF-151; therefore, we also investigated this system.

### BTN-OF-1

The BTN-OF-1 system drains the lower portion of 1st Street and 2nd Street. Flow in this system discharges to a swale at North Bennington Road, passes through a culvert under the road, and flows to the Walloomsac River.

Stormwater manhole MH-4 (Figure 1) is located at the cul-de-sac at the end of 1st Street. When visited on August 2, 2019, MH-4 had a small pool of water and a slow trickle of flow through the structure. A sample collected from the pool had an offensive (wastewater/fish) odor and a high ammonia concentration, 4-5 mg/L.

Through repeated smoke testing, we determined there is a connection between the sanitary sewer on 1st Street and storm manhole MH-4. Smoke blown in SSMH-7 appeared quickly in MH-4, diffusing through the bricks above and also entering through the incoming 15" VC stormdrain. Since the



Figure 1. System BTN-OF-1 on 1st Street





sewer main has been sliplined, we suspected that one or both of the sewer laterals connecting the Swan or Wooley dorms to the sewer main were leaking into the underlying stormdrain. Alternately, it is possible there is an imperfection in the lining allowing wastewater to leak out into the stormdrain.

The system was revisited on September 19, 2019. Stormwater manhole MH-4 had a definite wastewater odor. There was more water in the manhole than on August 2, 2019 although flow was still minimal. We inspected the basement/crawl spaces of the Wooley and Swan dorms. Wooley and Swan have very similar sanitary piping layouts in crawl spaces under each dorm (they are mirror images of one another). Each dorm has a 4-inch diameter sewer pipe penetrating the foundation about 40 feet from the exterior wall of the building and aligned toward 1st Street. There is an appropriate cleanout on both sewer pipes. There are no sewer pipes penetrating the exterior foundation wall in the center of the building, which connects Wooley and Swan.



Figure 2. Dye in stormwater MH-4 after flushing in Woolley dorm

Red dye was flushed in the Swan dorm and green dye was flushed in the Wooley dorm. Dye did not appear in storm MH-4 in the first ~20 minutes. Green dye was observed in MH-4 when rechecked about 2 hours later (Figure 2). No red dye was observed; however, given the weakness of the red dye relative to the green dye, the red dye could have been present and overwhelmed by the green dye.

The green dye in storm MH4 confirmed that the sewer lateral from the Wooley dorm is leaking into the underlying stormdrain. Given that the sewer lateral for the Swan dorm appears to have been constructed at the same time and in the same manner as the lateral serving Wooley, it is likely that this lateral is also deficient.

The dye test results at the Wooley dorm are consistent with the smoke test results on August 2, which demonstrated a connection (direct or indirect) between the sanitary and storm sewer piping.

**Recommendations:** We recommend that Bennington College replaces or repairs the sewer laterals to both the Wooley and Swan dorms. Video of the sewer laterals from Wooley and Swan could help the College mark the location where the laterals meet the 1st Street sewer main and identify bad joints or pipe sections for repair (assuming repair is feasible). Bennington College has engaged a New York firm, Scanex Pipe Services, to perform additional video inspection. Although a report from Scanex is not available at this time, video inspection apparently showed that at least one of the laterals was broken.

### BTN-OF-151

The BTN-OF-151 system drains the upper portion of 1st Street and discharges to a stormwater pond in the southeast corner of the campus (Figure 3).

There was a trickle of flow and a faint wastewater odor in the stormwater manhole on 1<sup>st</sup> Street in front of the library ("1<sup>st</sup> St. storm MH") when this system was first investigated on August 2, 2019. An optical brightener pad deployed in this manhole by Todd Siclari was positive.

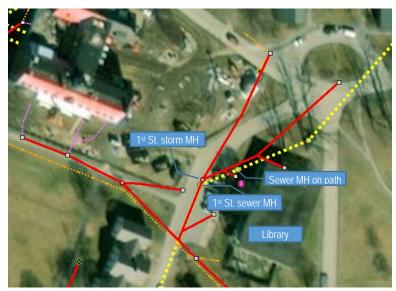


Figure 3. System BTN-OF-151 (outfall not shown)

On September 19, 2019 sinks and toilets throughout the library were dye tested. Some of the results were a little confusing. It turns out that the bathrooms on the 1st level are connected to the lower pipe in the sanitary manhole next to the library path ("Sewer MH on path"), whereas the 3rd floor lounge bathroom and the second floor librarian bathroom and sink are connected with the upper pipe in this same manhole. The sink in the basement utility room is not connected to this manhole at all, as had been assumed. Dye poured in this sink was observed in the sanitary manhole on 1st Street ("1<sup>st</sup> St. sewer MH").

After the first round of dye testing, during which green dye was added to the second-floor sink in the librarian's office and the basement utility sink, green dye was eventually observed staining the sediments in the 1<sup>st</sup> St. storm MH. The only explanation we can find for the presence of both wastewater and green dye in 1<sup>st</sup> St. storm MH after dye testing the librarian's sink on the second floor is that flow is leaking from the sewer pipe connecting the Sewer MH on path to the 1<sup>st</sup> St. sewer MH. The stormdrain and sanitary sewer piping appear to run very close together and at a similar elevation. The persistent trickle of flow in the storm manhole during dry weather suggests a slow leak from the sanitary sewer pipe on 1st Street was sliplined up to the 1<sup>st</sup> St. sewer MH, meaning that the section of sanitary sewer we suspect is leaking was not sliplined.

Finally, smoke testing demonstrated a diffuse connection through the manhole wall between the 1<sup>st</sup> St. sewer MH and the 1<sup>st</sup> St. storm MH. Looking downhill down 1<sup>st</sup> Street, smoke was observed in the 1<sup>st</sup> St. sewer MH emanating from the corner above the outlet pipe, in the 1:00 position. Smoke was also observed in the 1<sup>st</sup> St. storm MH in the 11:00 position above the outlet pipe.

**Recommendations:** Stone recommends that Bennington College continue sliplining of the 1st Street sanitary sewer up from the 1<sup>st</sup> St. sewer MH to the next upstream manhole by the library path (or further). Hydraulic cement or other sealing material should also be applied around the sliplined outlet pipe in the 1<sup>st</sup> St. sewer MH to eliminate this pathway.