

Attachment A
Plainville Catchment Investigation Status Matrix

Outfall Info			Category (Problem, V. High, High, Low)	Dry Weather Screening & Sampling Complete	Known or Suspected Illicit Discharge ¹	Sewer input indicator identified?	Discharging to an area of concern to public health ³	Priority Ranking (Based on Criteria)	Priority Ranking Criteria (Yes=1, No=0)					SVF Identified ⁷	Catchment Investigation Status	Catchment Investigation Recommended Actions
Outfall ID	Street Address	Waterbody Name							Poor Receiving Water Quality (TMDL for bacteria)?	High Density of Generating Sites ⁴	Infrastructure Over 40 Years Old? ⁵	Dry Weather Flow Present During Screening? ⁶	Additional Comments			
OF-319	65 George Street	Turnpike Lake	High	Yes	No	No	Yes	1	0	0	-	1	Flow from inlet	No	2025	No Action
OF-330	79 School Street	Turnpike Lake W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2025	No Action
OF-1510	4 Fremont Street	Whiting Pond W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2025	No Action
OF-1517	140 W Bacon Street	Whiting Pond W	High	?	No	No	No	0	0	0	-	0	Originally an inlet	No	2025	Possibly doesn't exist
OF-1527	10 Cooney Avenue	Whiting Pond	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2025	No Action
OF-1528	156 West Bacon Street	Whiting Pond	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2025	No Action
OF-2143	25 Cowell Street	Turnpike Lake W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2025	No Action
OF-2160	6 Country Hill Lane	Turnpike Lake W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2025	No Action
OF-2164	75 George Street	Turnpike Lake	High	Yes	No	No	Yes	1	0	0	-	1	Mapping Incomplete	No	2025	No Action
OF-11306	53 George Street	Turnpike Lake	High	Yes	No	No	Yes	0	0	0	-	0	2 buried structures	No	2025	No Action
OF-137	23 Brunner Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-138	22 Potter Avenue	Ten Mile River	Low	Yes	No	No	No	0	0	0	-	0	Mapping Incomplete	No	2022	No Action
OF-140	12 Wisteria Drive	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-141	2 Heather Lane	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-142	12 Legion Drive	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-145	104 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-146	104 South Street	Ten Mile River	High	Yes	No	No	Yes	1	0	0	-	1	Mapping Incomplete	No	2023	No Action
OF-147	260 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2022	No Action
OF-695	14 Forest Way	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-721	29 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2023	No Action
OF-1134	36 Pleasant Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2022	No Action
OF-1263	28 West Bacon Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-1297	190 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-1298	190 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-1300	186 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2022	No Action
OF-1310	170 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2022	No Action
OF-1391	6 Fuller Street	E. Fuller St Pond	High	Yes	No	No	Yes	2	0	0	-	1	Mapping Incomplete	No	2023	No Action
OF-1450	9 Walnut Street	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1451	9 Walnut Street	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1452	11 Walnut Street	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1453	13 Valerie Drive	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1454	2 Cliff Drive	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1455	3 Water Drive	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1456	14 Field Drive	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-1500	18 Horseshoe Drive	Turnpike Lake	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2023	No Action
OF-1501	14 Horseshoe Drive	Turnpike Lake	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2023	No Action
OF-1502	51 Berry Street	Turnpike Lake	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2023	No Action
OF-11303	68 Messenger Street	Turnpike Lake	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11305	28 West Bacon Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11307	190 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11308	190 South Street	Ten Mile River	High	Yes	No	No	Yes	1	0	0	-	1	Mapping Complete	No	2023	No Action
OF-11315	8 Saddle Row	Scotts Brook W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-11316	15 Shire Way	Ten Mile River W	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Incomplete	No	2024	No Action
OF-11317	39 Warren Street	Scotts Brook	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-11318	3 Edgewood Drive	Scotts Brook	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2024	No Action
OF-11323	83 Walnut Street	Ten Mile River W	Low	No	No	No	Yes	0	0	0	-	0	CNL OF	No	2024	No Action
OF-11327	71 Walnut Street	Ten Mile River W	Low	No	No	No	Yes	0	0	0	-	0	CNL OF	No	2024	No Action
OF-11328	136 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11330	23 Witherell Place	Ten Mile River	High	Yes	No	No	Yes	1	0	0	-	1	Mapping Incomplete	No	2023	No Action
OF-11331	23 Witherell Place	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11346	190 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11347	190 South Street	Ten Mile River	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-11350	80 School Street	Wetlands	High	Yes	No	No	Yes	0	0	0	-	0	Mapping Complete	No	2022	No Action
OF-26	24 Millbrook Drive	Turnpike Lake	High				Yes	0	0	0	-	0		No		
OF-27	21 Millbrook Drive	Turnpike Lake	High				Yes	0	0	0	-	0		No		
OF-174	9 Landau Road	Turnpike Lake	High				Yes	0	0</							

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OF-2172	60 Messenger Street	Turnpike Lake	High				Yes	0	0	0	-	0			No		
OF-11309	60 Messenger Street	Turnpike Lake	High				Yes	0	0	0	-	0			No		
OF-11310	60 Messenger Street	Turnpike Lake	High				Yes	0	0	0	-	0			No		
OF-11311	49 George Street	Turnpike Lake	High				Yes	0	0	0	-	0			No		
OF-11325	39 Colonial Way	Turnpike Lake	High				Yes	0	0	0	-	0			No		
OF-11326	49 Taunton Street	Turnpike Lake	High				Yes	0	0	0	-	0			No		

¹ Outfall screening indicated olfactory or visual evidence of sewage (sulfur odor, color, staining, suds).

² Likely sewer input indicators are any of the following:

- * Olfactory or visual evidence of sewage
- * Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water, or
- * Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

³ Outfall discharging within proximity to public beaches, recreational areas, drinking water supplies or shellfish beds.

⁴ Outfall located in commercial or industrial zone or in vicinity of landfill.

⁵ Data unavailable.

⁶ Based on outfall screenings.

⁷ Based on infrastructure greater than 40 years old, unless otherwise noted.

Color Key:

Mapping and catchment investigations complete; No actions required

Mapping and catchment investigations complete; Catchment has 3 or less catch basins; No actions required

Mapping and catchment investigations complete; Recommended actions required

Mapping and catchment investigations incomplete; Recommended actions required to complete

Mapping incomplete and catchment investigations complete; Recommended actions required to finish mapping.

Problem Outfalls - Known or suspected contributions of illicit discharges based on screening information.

Very High Priority Outfalls - Likely sewer input indicators in field tests.

High Priority Outfalls - Discharging to an area of concern to public health due to proximity or public beaches, recreational areas, drinking water supplies or shellfish beds or based on ranking criteria.

Low Priority Outfalls - No known or suspected illicit discharges, no likely sewer input indicators, not discharging to an area of concern to the public.