

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 | 0 | - | 0 | | No | | |
| OF-293 | 71 Messenger Street | Turnpike Lake | High | | | | Yes | 0 | 0 | 0 | - | 0 | | No | | |
| OF-294 | 71 Messenger Street | Turnpike Lake | High | | | | Yes | 0 | 0 | 0 | - | 0 | | No | | |
| OF-1579 | 42 Mirimichi Street | Lake Mirimichi | High | | | | Yes | 0 | 0 | 0 | - | 0 | | No | | |
| OF-1593 | 7 Azalea Drive | Lake Mirimichi | High | | | | Yes | 0 | 0 | 0 | - | 0 | | No | | |
| OF-1602 | 142 East Bacon Street | Turnpike Lake | High | | | | Yes | 0 | 0 | 0 | - | 0 | | No | | |
| OF-1616 | 171 East Bacon Street | Turnpike Lake | High | Yes | No | No | Yes | 0 | 0 | 0 | - | 0 | | No | | |
| OF-1914 | 40 Washington Street | Ten Mile River | High | | | | Yes | 0 | 0 | 0 | - | 0 | | No | | |

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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 | | | |
| 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). | | | | | | | | | <div>Color Key:</div> <div><div></div> Mapping and catchment investigations complete; No actions required</div> <div><div></div> Mapping and catchment investigations complete; Catchment has 3 or less catch basins; No actions required</div> <div><div></div> Mapping and catchment investigations complete; Recommended actions required</div> <div><div></div> Mapping and catchment investigations incomplete; Recommended actions required to complete</div> <div><div></div> Mapping incomplete and catchment investigations complete; Recommended actions required to finish mapping.</div> <div>Problem Outfalls - Known or suspected contributions of illicit discharges based on screening information.</div> <div>Very High Priority Outfalls - Likely sewer input indicators in field tests.</div> <div>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.</div> <div>Low Priority Outfalls - No known or suspected illicit discharges, no likely sewer input indicators, not discharging to an area of concern to the public.</div> | | | | | | |
| 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. | | | | | | | | | | | | | | | |