



MS4 General Permit
Town of Stratford 2021 Annual Report
Existing MS4 Permittee
Permit Number GSM 000105
January 1, 2021 – December 31, 2021



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This report documents Town of Stratford’s efforts to comply with the conditions of the MS4 General Permit to the maximum extent practicable (MEP) from January 1, 2021 to December 31, 2021.

Part I: Summary of Minimum Control Measure Activities

1. Public Education and Outreach (Section 6 (a)(1) / page 19)

1.1 BMP Summary

BMP	Activities in current reporting period s	Sources Used (if applicable)	Method of Distribution	Audience (and number of people reached)	Measurable Goal	Department / Person Responsible	Additional details
1-1 Implement public education program	Drafted letter to send to properties abutting Long Brook watershed regarding pollution prevention	<i>Self developed</i>	-US mail		Update stormwater management website and social media platforms with pertinent articles and links Public educated on the importance of pollution prevention through print media and through participation in various events	Conservation (Kelly Kerrigan)	The goal of the letter is to educate residents to properly dispose of yard wastes, and other pollutants.

1.1a Distribute educational materials to developers	<i>Distributed Notice to Contractors on MS4 requirements relating to construction.</i>	<i>Self developed</i>	Online permitting system Handout at each office Email	<i>46 engineering licenses issued</i>	Number of contractors receiving notice when applying for license or permit.	Conservation (Kelly Kerrigan) Engineering (John Casey) Zoning (Jay Habansky)	<i>Continue to distribute with permit applications in Building, Engineering and Planning and Zoning, now included in e-permit system.</i>
1.1b Establish a program for stormwater education in schools	<i>Conservation commission conducted program to 4th graders regarding water quality, particularly focusing on Lewis Gut.</i>			<i>Approximately 150 school children.</i>	Number of attendees from outreach activities to schools throughout the town discussing impacts of stormwater discharges on local waterbodies	Conservation (Kelly Kerrigan)	<i>Members of the Town's Conservation Commission typically hold in-class discussions and field trips. However, due to the pandemic, these were not conducted</i>
1.1c Develop a program for employee training	<i>Trained DPW staff on entry of Illicit Discharge complaints into Building Engines software.</i>		Remote training via Zoom		Number of training sessions held	Conservation (Kelly Kerrigan)	<i>Training postponed to Spring 2022</i>
1-2 Address education/outreach for pollutants of concern*					Number of educational programs held regarding pollutants of concern		
1-3 Provide outreach for new ordinances		<i>Self developed</i>	.		Number of letters sent	Conservation (Kelly Kerrigan)	<i>This was put on hold due to the pandemic.</i>

1.2 Describe any Public Education and Outreach activities planned for the next year, if applicable.

Dissemination of educational information on the Town's stormwater management website, and directly to contractors/permit applicants, will continue. Employee training by the Town's stormwater management consultant will continue to take place annually or biannually as funds allow. The Conservation Department will publish articles on the town website, social media platforms, and newspapers that address different facets of stormwater management, including ways in which residents can help reduce pollutants of concern (i.e. nutrients and bacteria). A future training event is being scheduled for 2021.

2. Public Involvement/Participation (Section 6(a)(2) / page 21)

2.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Location Posted	Additional details
2-1 Continue availability of Final Stormwater Management Plan	Complete	Plan available on line and at Townhall office of Town Engineer.	Plan available to public at all times	Engineering (John Casey)	On-going	<i>Town Website www.townofstratford.com/ stormwater</i> <i>Town Engineer office Townhall Rm 110 2725 Main St, Stratford, CT</i>	<i>See attached webpage screenshot</i>
2-1b Comply with public notice requirements for Annual Reports	<i>Complete</i>	Pre-publication notice displayed on Town Website and posting of Draft 2020 Report was displayed on Town Website for inspection and comment	Publication of notice and report	Engineering (John Casey)	January 30, 2021 and Feb 14, 2021	<i>Town website and engineering office</i>	<i>See attached webpage screenshot</i>
2.2 Project Greensweep	<i>Complete</i>	Annual Greensweep /Housatonic River Cleanup event held.	66 Registered participants 21 tons collected	Conservation/D PW (Kelly Kerrigan)	May 1, 2021	Mayor's Facebook and E-Mail Notification	<i>Performed in association with the multi-Town Housatonic River Cleanup effort.</i>
2.2b Regular Cleanups at Parks by Conservation Commission	<i>On-going</i>	Longbrook Park Commission Cleanup	-Number of events- 1 -Total number of participants— 30-40 People in attendance	Conservation/D PW (Kelly Kerrigan)	May 1, 2021		
2.2b Hold a "Household Hazardous Waste Day"	<i>Complete and ongoing biennially</i>	Household Hazardous Waste Collection held at DPW	-Number of vehicles processed- 619	Conservation/D PW (Kelly Kerrigan)	October 30, 2021	CT Post, Stratford Patch, Town website, Electronic Signage, E-Mail Notification.	<i>See attached website news feed image and Patch URL https://patch.com/connecticut/stratford/household-</i>

Event							hazardous-waste-collection-day-be-held-stratford
2-3 Establish stormwater committee	<i>Complete</i>	Committee met two times during 2021 due to COVID awareness	<i>Provide forum to coordinate SWMP implementation across depts. and commissions</i>	Conservation (Kelly Kerrigan), Engineering (John Casey)	- Nov 1, 2017	N/A	<i>Town staff members advise public committees/commission at their monthly meetings.</i>
2-4 Establish volunteer tree planting program	<i>Discontinued</i>	<i>No activity 2021 Donation of \$15,000 of tree and ground work received-</i>	<i>Number of Trees purchased by public</i>	Conservation (Kelly Kerrigan), Engineering (John Casey)	N/A	N/A	<i>Public volunteer program discontinued in prior years. Town tree planning reported in section 6. see attached Facebook post for Arbor day donation</i>
2-5 Participate in Save the Sound's unified Water Study assessing the quality of embayments in Long Island Sound.	<i>Complete and ongoing</i>	<i>Completed sampling trips in the Housatonic River off of Stratford for the 2021 sampling</i>	<i>Completion of 11 planned sampling trips at 5 stations.</i>	Conservation (Kelly Kerrigan,)	- May – Oct 2021	N/A	<i>Fifth year of participation completed for 2021 season. Participation in this program will continue provided funding and equipment is once again made available. Provided data to Save the Sound for their water quality reporting</i>

2.2 Describe any Public Involvement/Participation activities planned for the next year, if applicable.

Due to Covid, biannual meetings will be by stormwater committee to review SMP implementation progress. Town staff members will advise public committees/commission at their monthly meetings.
Annual Greensweep/Housatonic River Cleanup event will be held Spring 2022 pending any pandemic-related restrictions.
Participation in Save the Sound's unified Water Study will continue in 2022

3. Illicit Discharge Detection and Elimination (Section 6(a)(3) and Appendix B / page 22)

3.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date	Additional details
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3-1 Develop written IDDE program	Complete	Development of written IDDE program using the CT IDDE program.	Written plan of IDDE program in place	Conservation (Kelly Kerrigan) Engineering (John Casey) WPCA (Thomas Hyde) Highways (Thomas Albert)	2019	Town Consultant (HRP) completed IDDE program materials
3-2 Update maps of all MS4 stormwater outfalls throughout municipality	In progress	Periodic updates made to stormwater mapping, including State storm system review.	Update of GIS map layers	Engineering (John Casey)	11-2021 and on-going	<i>Langan Engineering is consultant for updates</i>
3-3 Implement citizen reporting program	Complete		Completion of SOP for program # of complaints tracked in 2021= 0 reported incidents	Conservation (Kelly Kerrigan) IT Department (David Wright)	10-30-18 and On-going	Citizens may submit a comment, service request, or complaint on-line by clicking on the "Submit Service Request" link found on the Town of Stratford Home Page: http://www.townofstratford.com .
3-4 Establish legal authority to prohibit illicit discharges	Complete	N/A	Establishment of authority upon approval of ordinance by Town Council	Mayor (Laura Hoydick)	<i>Completed November 13, 2018</i>	<i>IDDE ordinance approved by Town Council</i>
3-5 Develop record keeping system for IDDE tracking	<i>Completed and on-going</i>	<i>Update tracking to Building Engines software in 2021</i>	Development of system/database # of incidents tracked in 2021= 8 total incidents	Director of Public Works (Raynae Serra)	<i>July 2021 and on-going</i>	
3-6 Address IDDE in areas with pollutants of concern	<i>On-going</i>	<i>Investigated Hubbel on Seymour St and Hollister Ave for potential illicit discharge.</i>	# of reported and investigated IDDE in areas with pollutants of concern	Public Works (Raynae Serra) Blight (Richard Fredette)		<i>No IDDE found to date.</i>

3.2 Describe any IDDE activities planned for the next year, if applicable.

3.2 Consultant will continue to update GIS map in 2022 to verify record map locations and indexing.

3.3 Bruce Brook cleanup effort and IDDE investigation conducted by Harbor Watch in coordination with the City of Bridgeport will continue.

3.3 Provide a record of all citizen reports of suspected illicit discharges and other illicit discharges occurring during the reporting period and SSOs occurring July 2017 through end of reporting period using the following table. Illicit discharges are any unpermitted discharge to waters of the state that do not consist entirely of stormwater or uncontaminated groundwater except those discharges identified in Section 3(a)(2) of the MS4 general permit when such non-stormwater discharges are not significant contributors of pollution to a discharge from an identified MS4.

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
680 Broad St	2017	Ferry Creek	unknown	pump seals were leaking	Seals repaired to eliminate the problem	No
435 Seabreeze Drive	3/16/2018	wetland	unknown	unknown	Upon inspection, no oil sheen was observed, but litter was observed	No
115 Gem Street	4/10/2018	wetland	unknown	debris in stream	Upon inspection, any work that may have taken place appeared to be inimical, yard waste	No
145 Dewey Street	4/27/2018	MS4	1-2 gallons	motor oil	Fire Department was on scene and protected the catch basin from any additional infiltration	No
19 Shore Road	October 16, 2019	Housatonic River	unknown	unknown	Source under investigation	No
Access Road	November 5, 2019	Frash Pond	unknown	unknown	Source under investigation	No
350 Barnum Avenue Cutoff	December 2, 2019	MS4	unknown	unknown	Sorbent booms deployed in down-gradient storm drain access areas.	No
40 California Street	December 6, 2019	Tanners Brook	unknown	unknown	Source under investigation	No
Short Beach Rd	Dec 2020	MS4	unknown	Contractor washing paint brushes.	Determined source and prohibited future activity	No

955 Ferry Blvd	Nov 9 to Dec 2020.	Housatonic River	unknown	Broken forcemain	Communicated with property owner to make repair. Break was result of prior construction by UI so UI Co. contractor made the repair	No
121 Beacon St	Aug 2020	Raven Brook	~50 gallons oil	Disposal of auto fluid/used oil in CB	Source found investigation but no evidence of responsible party. Letters will be sent to adjacent owners to educate and discourage activity	No
399 Canaan Road	1/11/2020	Bruce Brook	unknown	unknown	Fire Dept responded, investigated and traced to Broadbridge Ave. Containment booms set up and DEEP contacted. DEEP took control of the scene. Source under investigation	No
440 Lordship Boulevard	2/16/2021	MS4	5-10 gallons	Motor vehicle accident	Reported by SPD and/or DEEP-Dammed/dyked spill	None
Beacon Point Rd	7-2-2021	Housatonic River	227,500 gallons est.	WPCF flow excessive	Material was partially treated but UV disinfection did not meet permit, which is why discharge is reported.	No
1 Bruce Ave	7-9-2021	Bruce Brook	unknown	Sewer system surcharge	Town plans to line sanitary sewer through low point MH's so the line can pressurize and not discharge should surcharging occurs again.	No
Beacon Point Rd	7-9,10-2021	Housatonic River	20,000,000 gallons est.	WPCF flow excessive	Material was partially treated but UV disinfection did not meet permit, which is why discharge is reported.	No
Beacon Point Rd	9-1-2021	Housatonic River	unknown	WPCF flow excessive	Electrical equipment failure was found and corrected by Town. Material was partially treated but not full UV disinfection.	No
Beacon Point Rd	11-18-2021	Housatonic River	unknown	Power supply failure	Electrical equipment failure was found and corrected by Town. Material was partially treated but not full UV disinfection.	No
West Broad Street & Linden Street	12/01/2021	MS4	30 gallons	Motor vehicle accident	Reported by SPD and/or DEEP	None
Spada Boulevard & South Avenue	12/16/2021	MS4	<0.5 gallons	Motor vehicle accident	Reported by SPD and/or DEEP-Contained/cleaned/Speedi-Dri	None

3.4 Provide a summary of actions taken to address septic failures using the table below.

Location and nature of structure with failing septic systems	Actions taken to respond to and address the failures	Impacted waterbody or watershed, if known
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95 Manor Hill Rd	System repaired	None identified
108 Manor Hill Rd	Repair in process	None identified
24 Arthur Court	System repaired	None identified
460 Pilgrim Drive	System repaired	None identified

3.5 Briefly describe the method and effectiveness of said method used to track illicit discharge reports.

Building Engines work order system is used by Highway and Conservation Divisions to track DPW activities. Updated to better Track IDDE- under Issue Category "Conservation", we have an Issue Type "Illicit Discharge Inspection". We did not get any citizen requests for this issue type during 2021

3.6 IDDE reporting metrics

Metrics	
Estimated or actual number of MS4 outfalls	<i>#265</i>
Estimated or actual number of interconnections	<i>#Unknown</i>
Outfall mapping complete	<i>99%</i>
Interconnection mapping complete	<i>50%*</i>
System-wide mapping complete (detailed MS4 infrastructure)	<i>95%</i>
Outfall assessment and priority ranking	<i>Not conducted</i>
Dry weather screening of all High and Low priority outfalls complete	<i>#247</i>
Catchment investigations complete	<i>#1</i>
Estimated percentage of MS4 catchment area investigated	<i>0.5%</i>

*State-owned outfalls have been identified and mapped however potential MS4 interconnections with those outfalls have not yet been determined.

**The remaining 18 MS4 outfalls have not been dry weather screened as the outfall itself could not be located or was submerged and/or the nearest upstream stormwater structure could not be identified/located.

***Key Junction Manhole Dry Weather Investigation continued 2021, with 128 additional manholes screened, and samples were collected of flow from incoming pipes (up to two per manhole). Efforts were focused in catchments where permit benchmark criteria was exceeded in dry weather samples collected from the outfalls. Additional efforts have been made to review the storm drain network (via mapping and in the field) in other catchments and it has been determined that more than one key junction manhole or no key junction manholes are present in some catchments.

4. Construction Site Runoff Control (Section 6(a)(4) / page 25)

4.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date	Additional details
4-1 Implement, upgrade, and enforce land use regulations or other legal authority to meet requirements of MS4 general permit	In progress	Met with Town Attorney and CAO. Solicited proposals from consultants to review existing ordinances and regulations to identify needs for updating	Making appropriate changes and updates to land use regulations	CAO (Chris Tymniak)	December 2021 and continuing into 2022	
4-2 Develop/Implement model for interdepartmental coordination in site plan review and approval	Complete	<i>All land use applications are sent to various departments for staff comments prior to planning and zoning hearings</i>	interdepartmental coordination in site plan review	Zoning (Jay Habansky)	<i>Continuation of existing practice for multi-dept plan reviews completed July 1, 2017 and On-going</i>	
4-3 Review site plans for stormwater quality concerns	On-Going	<i>All land use applications are sent to Engineer for staff comments prior to hearings. . 9 projects within Coastal Boundary receive Coastal Site Plan Review, referrals to Waterfront Commission/DEEP ensuring mitigation of</i>	Completion of reviews. 48 applications referred for review 2021.	Zoning (Jay Habansky) Engineering (John Casey) Conservation (Kelly Kerrigan)	<i>Continuation of existing practice completed through Dec 2020 On-going</i>	

		<i>impaired waters</i>				
4-4 Conduct site inspections to ensure compliance with MS4, stormwater management plan, and sediment and erosion control requirements	On-Going	Conducted 3 inspections for compliance by ZEO for 2021	Conduct inspections 10 compliance inspections by ZEO for 2020. Inspection log attached.	Zoning (Jay Habansky) Conservation (Kelly Kerrigan)	<i>Continuation of existing practice therefore completed July 1, 2017</i> On-going	Inspection list by ZEO attached
4-5 Maintain current opportunities for allowing public comment on site development	On-Going	public hearings and public forums held for site development proposals with significant impacts continue	Conduct public hearings and public forums on site development proposals	Mayor (Laura Hoydick) (Mike Downes) Town Attorney (Chris Hodgson)	<i>Continuation of existing practice therefore completed July 1, 2017</i> On-going	<i>Public comment is always offered at every public hearing for site plan review</i>
4-6 Implement procedure to notify developers about DEEP construction stormwater permit	<i>Complete</i>	1,118 contractors provided necessary information in permit application packages for site development	Continue to provide developers with necessary information in permit application package	Zoning (Jay Habansky) Buildings (Brian Donovan) Engineering (John Casey) Conservation (Kelly Kerrigan)	Continuation of existing practice completed through Dec 2021 On-going	<i>See Attached</i>
4-7 Develop stormwater compliance checklist	<i>In progress</i>	<i>Flagging question added to on line permit system</i>	<i>Standardize plan review</i>	Zoning (Jay Habansky)	2021	

4.2 Describe any Construction Site Runoff Control activities planned for the next year, if applicable.

4-1 Complete review of existing ordinances and regulations to evaluate the potential to upgrade land use regulations or other legal authority to meet requirements of MS4 general permit.

5. Post-construction Stormwater Management (Section 6(a)(5) / page 27)

5.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date	Additional details
5-1 Establish and/or update legal authority and guidelines regarding LID and runoff reduction in site development planning		Met with Town Attorney and CAO. Solicited proposals from consultants to review existing ordinances and regulations to identify needs for updating	Incorporation of LID in to land use regulatory framework	Town Attorney (Chris Hodgson)	unknown	
5-2 Enforce LID/runoff reduction requirements for development and redevelopment projects	On-Going	Plans reviewed and recommendations made toward meeting Town goals for LID/runoff mitigation. 9 projects within Coastal Boundary receive Coastal Site Plan Review, referrals to Waterfront Commission/DEEP ensuring mitigation of impaired waters	Inspect developments for LID/runoff compliance	Engineering (John Casey) Zoning (Jay Habansky Conservation (Kelly Kerrigan))	N/A	<i>Inspections of construction of approved plans are completed by the responsible town dept.</i>
5-3a Update Identify retention and detention ponds in priority areas	Complete	<i>No updates needed for 2021 as no new structures added.</i>		Engineering (John Casey)	December 2020	<i>Distributed to conservation and DPW</i>
5-3b Implement long-term maintenance plan for stormwater basins and treatment structures			Creation of maintenance plan document	Highways (Thomas Albert)	<i>Maintenance Plan to be developed in 2022</i>	
5-4 DCIA Determination	complete	Utilizing GIS tools and town land use map, estimate generated for DCIA townwide and by drainage basin	Completed DCIA baseline estimate	Engineering (John Casey Planning (Susmitha Attota))	<i>Dec 2020</i>	<i>See additional detail below</i>
5-5 Address post-construction issues in areas with pollutants of concern	<i>In progress</i>		Create Regulations and reporting procedures in place to ensure initial	Zoning (Jay Habansky) Conservation (Kelly Kerrigan)		

			and long-term compliance				
5-6 Open space grant	<i>In progress</i>	<i>Negotiated with CT DEEP to proceed with 2017 grant award and advised Town Attorney. No progress with owner of the 2020 open space grant. Property donated on Meadowview. Investigated Park Ave Bluff for potential properties. Frash Pond investigated for potential donation. Railroad ROW at Longbeach investigated for potential donation. Negotiated with owner for acquisition of Beacon Point Marina.</i>	<i>Acreage of property purchased</i>	<i>Planning/Zoning (Jay Habansky) Conservation (Kelly Kerrigan)</i>	-	<i>Jul 1 2021</i>	<i>Town awarded Open Space Grant in January 2020 for Tomasco property adjacent to existing municipal park. Negotiations to acquire have not been productive.</i>

5.2 Describe any Post-Construction Stormwater Management activities planned for the next year, if applicable.

- 5-1 Complete review of existing ordinances and regulations to evaluate the potential to upgrade land use regulations or other legal authority to meet requirements of MS4 general permit including regarding LID and runoff reduction in development
5-3b Finalize implementation of long-term maintenance plan for stormwater basins and treatment structures-
5.6 Complete previously initiated Open space acquisitions. Work toward acquisition grants for an additional property.

5.3 Post-Construction Stormwater Management reporting metrics For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/post-construction.htm. Scroll down to the DCIA section.

Metrics	
Baseline (2012) Directly Connected Impervious Area (DCIA)	1492 acres

DCIA disconnected (redevelopment plus retrofits)	0 acres this year / acres total
Retrofits completed	0 locations- -
DCIA disconnected Retrofits	0 acres this year
Estimated cost of retrofits	\$0
Detention or retention ponds identified	# 0 this year /#9 total

5.4 Briefly describe the method to be used to determine baseline DCIA.

Directly Connected Impervious Areas in Stratford have been mapped by categorizing each drainage basin located in Stratford into one of the following five categories i.e., “fully connected, wicked connected, moderately connected, ‘sorta connected, and slightly connected” (as per the UCONN CLEAR methodology). The Town’s current zoning map was also used as a guide to categorize each basin accurately based on land use types that are allowed in each zone.

6. Pollution Prevention/Good Housekeeping (Section 6(a)(6) / page 31)

6.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
6-1 Develop/implement formal employee training program	<i>Ongoing</i>		Training conducted	Conservation (Kelly Kerrigan)	December 4 & 8, 2020	Additional training is being scheduled for Spring 2022
6-2 Implement MS4 property and operations maintenance	Complete and Ongoing	Incorporating Carbon based fertilizer as substitute for synthetic nitrogen fertilizer at town parks.	Change to Eco friendly "Safe n' Sure" ice melt in use at all town facilities.	Parks Dept (Chad Esposito)	Jul 1, 2018 and On-going	
6-3 Implement coordination with interconnected MS4s	<i>On-going</i>	<i>Made initial contact with City of Shelton for Far Mill and Cranberry pond with follow up based on their testing program in 2022. Received CT DOT GIS data and listing of areas needing further review. Discussed MS4 implementations with City of Bridgeport Engineering Dept</i>	Meeting with operators of interconnected MS4s and coordinating efforts to achieve BMPs	Conservation (Kelly Kerrigan) Engineering (John Casey) Zoning (Jay Habansky)	<i>Dec 2018 and On-going</i>	
6-4 Develop/implement program to control other sources of pollutants to the MS4		_____	Develop/implement program	Public Works (Raynae Serra)		
6-5 Evaluate additional measures for discharges to impaired waters*		<i>9 projects within Coastal Boundary receive Coastal Site Plan Review, referrals to Waterfront Commission/DEEP ensuring mitigation of impaired waters</i>	Report on additional measure being undertaken	Public Works (Raynae Serra) Zoning (Jay Habansky)		

6-6 Track projects that disconnect DCIA	Ongoing	<i>Zoning permits reviewed by Engineering for new construction to quantify changes in DCIA for 2021 through July</i>	Maintain spreadsheet of disconnect projects	Zoning (Jay Habansky) Engineering (John Casey)	On-going	
6-7 Implement infrastructure repair/rehab program	In Progress		Update/implement program	Highways (Thomas Albert) Engineering (John Casey)		
6-8a Develop plan to identify/prioritize retrofit projects	<i>Complete and On-going</i>	<i>Attended public workshops for public input in Southend area of town. Worked with Senior Engineering student to evaluate retrofit projects in Town Southend.</i>	Develop retrofit plan.	Engineering (John Casey) Conservation (Kelly Kerrigan)	<i>Dec 2021 and spring 2022</i>	
6-8b Implement retrofit projects to disconnect 2% of DCIA	In Progress	<i>Concept designs for retrofit project completed for work at the Baldwin Center and Bunnell HS parking lots completed.</i>	Number of Implement retrofit projects completed	Engineering (John Casey) Conservation (Kelly Kerrigan) Highways (Thomas Albert)	<i>August 2021, implement in 2022</i>	
6-9 Assess/modify street sweeping program	<i>Complete and On-going</i>		Modify program to comply with MS4 General Permit	Highways (Thomas Albert)	<i>11/2018 & On-going</i>	<i>All streets are swept once in town. Main roads are done once and again on an as-needed basis</i>
6-10 Assess/modify catch basin cleaning program	<i>Complete and On-going</i>		Inspect all town catch basins by 2020	Highways (Thomas Albert)	<i>Sept 2018 SOP's instituted</i>	
6-12 Assess/modify snow management practices			Modify program to comply with MS4 General Permit	Highways (Thomas Albert)		

6-13 Identify highly erosive areas in town ROW	<i>In-progress</i>	<i>Engineering and Conservation developed RFP and funding request for study of erosion of Tanners Brook north of Broadbridge Ave.</i>	<i>ID areas contributing large volume of sediment to town waterbodies</i>	<i>Highways (Thomas Albert) Conservation (Kelly Kerrigan)</i>	<i>November, 2021, conduct study 2022</i>	
6-14 Town tree re-planting program	<i>On-going</i>	<i>69 trees planted by Dept of Public Works</i>	<i>Number of Trees planted.</i>	<i>Conservation (Kelly Kerrigan)</i>	<i>Spring-Fall 2021</i>	<i>Former public volunteer program discontinued</i>

6.2 Describe any Pollution Prevention/Good Housekeeping activities planned for the next year, if applicable.

Conservation Dept will follow up summer 2022 with City of Shelton on Cemetery Brook / Cranberry Pond coliform investigation and Far Mill River.

Continue to work with Harbor Watch, Soundkeeper, and City of Bridgeport to reduce pollution of Bruce Brook in 2022.

Training to be coordinated and scheduled for more Town Staff for Spring2022.

6.8b Implement a retrofit project will be coordinated with parking lot reconstruction in 2022 for work at the Baldwin Center and Bunnell HS parking lots. Evaluate potential for disconnection in southend including raingardens and underground storage, focusing first on Honeyspot House property.

6.6 Continue to review projects that disconnect DCIA for Tracking update

6-13 Conduct study of Tanners Brook downstream of Stratford HS to Broadbridge Ave. Evaluate 225 Peace Acre Lane swale erosion due to Golf Course runoff. Evaluate, Main St Putney gutter approaching south Rte110 for potential improvement.

6.3 Pollution Prevention/ Good Housekeeping reporting metrics

Metrics	
Employee training provided for key staff	<i>No Training conducted in 2021</i>
Street sweeping	
Curb miles swept	<i>500 est miles</i>
Volume (or mass) of material collected	<i>~included in CB waste removal/disposal</i>
Catch basin cleaning	
Total catch basins in priority areas	<i>#5500</i>
Total catch basins in MS4	<i>#5500</i>
Catch basins inspected	<i>#1863 prev, no data 2021</i>
Catch basins cleaned	<i>#1863 prev, no data</i>

	2021
Volume (or mass) of material removed from all catch basins	3000 tons prev, no data 2021
Volume removed from catch basins to impaired waters (if known)	Not tracked separate
Snow management	
Type(s) of deicing material used	Straight salt
Total amount of each deicing material applied	2500 tons prev, no data 2021
Type(s) of deicing equipment used	spreaders
Lane-miles treated	400 miles per storm
Snow disposal location	N/A
Staff training provided on application methods & equipment	Yes: on the job training for new employees
Municipal turf management program actions (for permittee properties in basins with N/P impairments)	
Reduction in application of fertilizers (since start of permit)	Changed fertilizer use: add Carbon based, approx. 65-35% Carbon to Synthetic use throughout town.
Reduction in turf area (since start of permit)	3 acres
Lands with high potential to contribute bacteria (dog parks, parks with open water, & sites with failing septic systems)	
Cost of mitigation actions/retrofits	\$ N/A

6.4 Catch basin cleaning program

Provide any updates or modifications to your catch basin cleaning program

6.5 Retrofit program

Briefly describe the Retrofit Program identification and prioritization process, the projects selected for implementation, the rationale for the selection of those projects and the total DCIA to be disconnected upon completion of each project.

See attached retrofit program plan.

Describe plans for continuing the Retrofit program and how to achieve a goal of 1% DCIA disconnection in future years.

Continue to work in coordination with Town parking lot restorations to incorporate DCIA separation working into restoration work performed by the DPW. Work to have larger redevelopment projects disconnect impervious areas.

Part II: Impaired waters investigation and monitoring

1. Impaired waters investigation and monitoring program

For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/monitoring.htm. Refer to the yellow column of the Monitoring comparison chart and the Impaired waters monitoring flowchart.

1.1 Indicate which stormwater pollutant(s) of concern occur(s) in your municipality or institution. This data is available on the MS4 map viewer: <http://s.uconn.edu/ctms4map>.

Nitrogen/ Phosphorus Bacteria Mercury Other Pollutant of Concern

1.2 Describe program status.

Discuss 1) the status of monitoring work completed, 2) a summary of the results and any notable findings, and 3) any changes to the Stormwater Management Plan based on monitoring results.

**93% of the known town outfalls have been monitored through 2021.
30% of wet weather monitoring has been conducted through 2021. The town plans to get to 50% in 2022.**

2. Screening data for outfalls to impaired waterbodies (Section 6(i)(1) / page 41)

2.1 Screening data collected under 2017 permit

Complete the table below to report data for any wet weather sampling completed for MS4 outfalls that discharge directly to a stormwater impaired waterbody during the reporting period. For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/monitoring.htm. Refer to the yellow column of the Monitoring comparison chart and the Impaired waters monitoring flowchart.

Each Annual Report will add on to the previous year’s data showing a cumulative list of sampling data. You may also attach an excel spreadsheet with the same data rather than copying it into this table

Outfall ID	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or	Results	Name of Laboratory (if used)	Follow-up required?
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		Other pollutant of concern)			
BRB-OF-0043CB	4-12-18	Bacteria	- <i>E. coli</i> 4200 CFU/100ml		Yes
BRB-OF-0043CB	5-22-18	Bacteria	- <i>E. coli</i> 7800 CFU/100ml		Yes
BRB-OF-0043CB	6-25-18	Bacteria	- <i>E. coli</i> 3200 CFU/100ml		Yes
BRB-OF-0043CB	7-16-18	Bacteria	- <i>E. coli</i> - CFU/100ml		Yes
BRB-OF-0043CB	8-22-18	Bacteria	- <i>E. coli</i> 8400 CFU/100ml		Yes
BRB-OF-0043CB	8-29-18	Bacteria	- <i>E. coli</i> 33000 CFU/100ml		Yes
BRB-OF-0037	8-22-18	Bacteria	- <i>E. coli</i> 280 CFU/100ml		Yes
BRB-OF-0040CB	8-22-18	-	- <i>E. coli</i> stagnant CFU/100ml		Yes
Old Spring Rd	8-22-18	Bacteria	- <i>E. coli</i> 2000 CFU/100ml		Yes
BRB-OF-0016	8-22-18	-	- <i>E. coli</i> Dry CFU/100ml		Yes
Bunnell Ave	8-22-18	Bacteria	- <i>E. coli</i> 900 CFU/100ml		Yes

Outfall ID	Latitude / Longitude	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required? *
<i>BRB-OF-0003N</i>	<i>41.189123, -73.154694</i>	<i>01/03/2020</i>	- <i>Bacteria</i> - <i>Other Pollutant of Concern</i>	- <i>E. coli</i> 246 MPN/100ml - <i>T Coliform</i> >2,000 CFU/100ml - <i>Turbidity of outfall</i> 9.78	<i>Phoenix</i>	Yes

				NTU - Turbidity upstream 4.54 NTU		
BRB-OF-0023	41.189301, -73.155016	01/03/2020	- Bacteria - Other Pollutant of Concern	- E. coli 9,210 MPN/100ml - T Coliform >2,000 CFU/100ml - Turbidity of outfall 7.40 NTU - Turbidity upstream 4.75 NTU	Phoenix	Yes
HRN-OF-0094	41.205494, -73.127768	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 0.54 mg/l - Total Phosphorus 0.050 mg/l	Phoenix	No
HRN-OF-0079	41.20772, - 73.127931	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 1.86 mg/l - Total Phosphorus 0.277 mg/l	Phoenix	No
HRN-OF-0003	41.207674, -73.127643	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 0.63 mg/l - Total Phosphorus 0.069 mg/l	Phoenix	No
HRN-OF-0078	41.207635, -73.127627	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 1.52 mg/l - Total Phosphorus 0.146 mg/l	Phoenix	No
HRN-OF-0002	41.207049, -73.128436	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 0.71 mg/l - Total Phosphorus 0.094 mg/l	Phoenix	No
SWS-OF-0005	41.150842, -73.121576	04/30/2020	- Bacteria	- Enterococci 620 MPN/100ml	Phoenix	Yes
SWS-OF-	41.151488,	04/30/2020	- Bacteria	- Enterococci	Phoenix	Yes

0004	-73.120124			4,360 MPN/100ml		
SWS-OF-0003	41.151488, -73.120124	04/30/2020	- Bacteria	- Enterococci 2,010 MPN/100ml	Phoenix	Yes
SWS-OF-0002	41.151674, -73.116506	04/30/2020	- Bacteria	- Enterococci 11,200 MPN/100ml	Phoenix	Yes
SWS-OF-0002a	41.151811, -73.117724	04/30/2020	- Bacteria	- Enterococci 1,350 MPN/100ml	Phoenix	Yes
SWS-OF-0001	41.151266, -73.112567	04/30/2020	- Bacteria	- Enterococci 1,210 MPN/100ml	Phoenix	Yes
HRS-OF-0011	41.182634, -73.128459	04/30/2020	- Bacteria	- Enterococci 19,900 MPN/100ml	Phoenix	Yes

2.2 Credit for screening data collected under 2004 permit

If any outfalls to impaired waters were sampled under the 2004 MS4 permit, that data can count towards the monitoring requirements under the modified 2017 MS4 permit. Complete the table below to record sampling data for any outfalls to impaired waters under the 2004 MS4 permit.

Outfall	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
Park/Maple	10-4-10	Nitrogen	TN -0.68 mg/l	EM	No
		Phosphorus	TP- 0.27 mg/l	EML	No
		Bacteria	- E. coli 2500 CFU/100ml	EML	No
Monroe	10-4-10	Nitrogen	TN -0.97 mg/l	EML	No
		Phosphorus	TP- 0.63mg/l	EML	No
		Bacteria	- E. coli 240 CFU/100ml	EML	No
Linden	10-4-10	Nitrogen	TN -0.81 mg/l	EML	No
		Phosphorus	TP- 0.18mg/	EML	No
		Bacteria	E. coli 500 CFU/100ml	EML	No
Ryders	10-4-10	Nitrogen	TN -1.42 mg/	EML	No

		Phosphorus	TP- 0.43mg	EML	No
		Bacteria	E. coli 180 CFU/100ml	EML	No
Garfield	10-4-10	Nitrogen	TN -2.01 mg/	EML	No
		Phosphorus	TP- 0.39mg	EML	No
		Bacteria	E. coli 950 CFU/100ml	EML	No
Sunset	10-4-10	Nitrogen	TN -0.31 mg/	EML	No
		Phosphorus	TP- 0.17mg	EML	No
		Bacteria	E. coli 1000 CFU/100ml	EML	No
Park/Maple	10-19-11	Nitrogen	TN -0.94 mg/l	EM	No
		Phosphorus	TP- ND mg/l	EML	No
		Bacteria	- E. coli 14500 CFU/100ml	EML	No
Monroe	10-19-11	Nitrogen	TN -1.36 mg/l	EML	No
		Phosphorus	TP- NDmg/l	EML	No
		Bacteria	- E. coli 5600 CFU/100ml	EML	No
Linden	10-19-11	Nitrogen	TN -1.02 mg/l	EML	No
		Phosphorus	TP- NDmg/	EML	No
		Bacteria	E. coli 76 CFU/100ml	EML	No
Ryders	10-19-11	Nitrogen	TN -2.14 mg/	EML	No
		Phosphorus	TP- NDmg	EML	No
		Bacteria	E. coli 250 CFU/100ml	EML	No
Garfield	10-19-11	Nitrogen	TN -2.12 mg/	EML	No
		Phosphorus	TP- NDmg	EML	No
		Bacteria	E. coli 566 CFU/100ml	EML	No
Sunset	10-19-11	Nitrogen	TN -0.64 mg/	EML	No
		Phosphorus	TP- 0.17mg	EML	No
		Bacteria	E. coli 12 CFU/100ml	EML	No
Park/Maple	4-27-12	Nitrogen	TN -1.38 mg/l	EM	No
		Phosphorus	TP- 0.16mg/l	EML	No
		Bacteria	- E. coli 3400 CFU/100ml	EML	No
Monroe	4-27-12	Nitrogen	TN -1.2 mg/l	EML	No
		Phosphorus	TP- 0.52mg/l	EML	No
		Bacteria	- E. coli 1600	EML	No

			CFU/100ml		
Linden	4-27-12	Nitrogen	TN 0.94 mg/l	EML	No
		Phosphorus	TP- 0.11mg/	EML	No
		Bacteria	E. coli 88 CFU/100ml	EML	No
Ryders	4-27-12	Nitrogen	TN -1.74 mg/	EML	No
		Phosphorus	TP- 0.28mg	EML	No
		Bacteria	E. coli 160 CFU/100ml	EML	No
Garfield	4-27-12	Nitrogen	TN -4.6 mg/	EML	No
		Phosphorus	TP- 0.91mg	EML	No
		Bacteria	E. coli 8 CFU/100ml	EML	No
Sunset	4-27-12	Nitrogen	TN -1.80 mg/	EML	No
		Phosphorus	TP- 0.20mg	EML	No
		Bacteria	E. coli 460 CFU/100ml	EML	No
Park/Maple	8-22-13	Nitrogen	TN -1.90 mg/l	EM	No
		Phosphorus	TP- 0.79mg/l	EML	No
		Bacteria	- E. coli 1800 CFU/100ml	EML	No
Monroe	8-22-13	Nitrogen	TN -5.4 mg/l	EML	No
		Phosphorus	TP- 2.19mg/l	EML	No
		Bacteria	- E. coli 5200 CFU/100ml	EML	No
Linden	8-22-13	Nitrogen	TN 1.72 mg/l	EML	No
		Phosphorus	TP- 0.40mg/	EML	No
		Bacteria	E. coli 240 CFU/100ml	EML	No
Ryders	8-22-13	Nitrogen	TN -0.94 mg/	EML	No
		Phosphorus	TP- 0.11mg	EML	No
		Bacteria	E. coli 900 CFU/100ml	EML	No
Garfield	8-22-13	Nitrogen	TN -0.88 mg/	EML	No
		Phosphorus	TP- 0.19mg	EML	No
		Bacteria	E. coli 1500 CFU/100ml	EML	No
Sunset	8-22-13	Nitrogen	TN -1.32 mg/	EML	No
		Phosphorus	TP- 0.16mg	EML	No
		Bacteria	E. coli 2400 CFU/100ml	EML	No
Park/Maple	9-20-14	Nitrogen	TN -0.74 mg/l	EM	No

		Phosphorus	TP- 0.14mg/l	EML	No
		Bacteria	- E. coli 984 CFU/100ml	EML	No
Monroe	9-20-14	Nitrogen	TN -3.6 mg/l	EML	No
		Phosphorus	TP- 0.90mg/l	EML	No
		Bacteria	- E. coli 426 CFU/100ml	EML	No
Linden	9-20-14	Nitrogen	TN 3.0 mg/l	EML	No
		Phosphorus	TP- 0.20mg/	EML	No
		Bacteria	E. coli 1412 CFU/100ml	EML	No
Ryders	9-20-14	Nitrogen	TN -28.00 mg/	EML	No
		Phosphorus	TP- 7.15mg	EML	No
		Bacteria	E. coli 720 CFU/100ml	EML	No
Garfield	9-20-14	Nitrogen	TN -1.22 mg/	EML	No
		Phosphorus	TP- 0.20mg	EML	No
		Bacteria	E. coli 1480 CFU/100ml	EML	No
Sunset	9-20-14	Nitrogen	TN -1.16 mg/	EML	No
		Phosphorus	TP- 0.26mg	EML	No
		Bacteria	E. coli 650 CFU/100ml	EML	No
Park/Maple	7-31-15	Nitrogen	TN -1.16 mg/l	EM	No
		Phosphorus	TP- 0.20mg/l	EML	No
		Bacteria	- E. coli 184 CFU/100ml	EML	No
Monroe	7-31-15	Nitrogen	TN -1.72 mg/l	EML	No
		Phosphorus	TP- 0.32mg/l	EML	No
		Bacteria	- E. coli 688 CFU/100ml	EML	No
Linden	7-31-15	Nitrogen	TN 2.3 mg/l	EML	No
		Phosphorus	TP- 0.22mg/	EML	No
		Bacteria	E. coli 108 CFU/100ml	EML	No
Ryders	7-31-15	Nitrogen	TN -0.76 mg/	EML	No
		Phosphorus	TP- 0.15mg	EML	No
		Bacteria	E. coli 164 CFU/100ml	EML	No
Garfield	7-31-15	Nitrogen	TN -0.74 mg/	EML	No
		Phosphorus	TP- 0.13mg	EML	No

		<i>Bacteria</i>	<i>E. coli</i> 204 CFU/100ml	EML	No
Sunset	7-31-15	<i>Nitrogen</i>	TN -0.6 mg/	EML	No
		<i>Phosphorus</i>	TP- 0.14mg	EML	No
		<i>Bacteria</i>	<i>E. coli</i> 844 CFU/100ml	EML	No
Park/Maple	9-1-16	<i>Nitrogen</i>	TN -1.46 mg/l	EM	No
		<i>Phosphorus</i>	TP- 0.55mg/l	EML	No
		<i>Bacteria</i>	- <i>E. coli</i> 1486 CFU/100ml	EML	No
Monroe	9-1-16	<i>Nitrogen</i>	TN -2.2 mg/l	EML	No
		<i>Phosphorus</i>	TP- 0.98mg/l	EML	No
		<i>Bacteria</i>	- <i>E. coli</i> 1733 CFU/100ml	EML	No
Linden	9-1-16	<i>Nitrogen</i>	TN 2.0 mg/l	EML	No
		<i>Phosphorus</i>	TP- 0.30mg/	EML	No
		<i>Bacteria</i>	<i>E. coli</i> 2420 CFU/100ml	EML	No
Ryders	9-1-16	<i>Nitrogen</i>	TN -1.58 mg/	EML	No
		<i>Phosphorus</i>	TP- 0.25mg	EML	No
		<i>Bacteria</i>	<i>E. coli</i> 866 CFU/100ml	EML	No
Garfield	9-1-16	<i>Nitrogen</i>	TN -1.42 mg/	EML	No
		<i>Phosphorus</i>	TP- 0.25mg	EML	No
		<i>Bacteria</i>	<i>E. coli</i> 1011 CFU/100ml	EML	No
Sunset	9-1-16	<i>Nitrogen</i>	TN -0.66 mg/	EML	No
		<i>Phosphorus</i>	TP- 0.19mg	EML	No
		<i>Bacteria</i>	<i>E. coli</i> 2420 CFU/100ml	EML	No

3. Follow-up investigations (Section 6(i)(1)(D) / page 43)

Provide the following information for outfalls exceeding the pollutant threshold.

Outfall	Status of drainage area investigation	Control measure implementation to address impairment

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4. Prioritized outfall monitoring (Section 6(i)(1)(D) / page 43)

Once outfall screening has been completed for at least 50% of outfalls to impaired waters, identify 6 of the highest contributors of any pollutants of concern. Begin monitoring these outfalls on an annual basis by July 1, 2020. **Prioritized outfalls will be identified in 2021.**

Outfall ID	Latitude / Longitude	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required? *
BRB-OF-0003N	41.189123, -73.154694	01/03/2020	- Bacteria - Other Pollutant of Concern	- <i>E. coli</i> 246 MPN/100ml - <i>T Coliform</i> >2,000 CFU/100ml - Turbidity of outfall 9.78 NTU - Turbidity upstream 4.54 NTU	Phoenix	Yes
BRB-OF-0023	41.189301, -73.155016	01/03/2020	- Bacteria - Other Pollutant of Concern	- <i>E. coli</i> 9,210 MPN/100ml - <i>T Coliform</i> >2,000 CFU/100ml - Turbidity of outfall 7.40 NTU - Turbidity upstream 4.75 NTU	Phoenix	Yes
HRN-OF-0094	41.205494, -73.127768	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 0.54 mg/l - Total Phosphorus 0.050 mg/l	Phoenix	No
HRN-OF-0079	41.20772, -73.127931	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 1.86 mg/l	Phoenix	No

				- Total Phosphorus 0.277 mg/l		
HRN-OF-0003	41.207674, -73.127643	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 0.63 mg/l - Total Phosphorus 0.069 mg/l	Phoenix	No
HRN-OF-0078	41.207635, -73.127627	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 1.52 mg/l - Total Phosphorus 0.146 mg/l	Phoenix	No
HRN-OF-0002	41.207049, -73.128436	04/13/2020	- Nitrogen - Phosphorus	- Total Nitrogen 0.71 mg/l - Total Phosphorus 0.094 mg/l	Phoenix	No
SWS-OF-0005	41.150842, -73.121576	04/30/2020	- Bacteria	- Enterococci 620 MPN/100ml	Phoenix	Yes
SWS-OF-0004	41.151488, -73.120124	04/30/2020	- Bacteria	- Enterococci 4,360 MPN/100ml	Phoenix	Yes
SWS-OF-0003	41.151488, -73.120124	04/30/2020	- Bacteria	- Enterococci 2,010 MPN/100ml	Phoenix	Yes
SWS-OF-0002	41.151674, -73.116506	04/30/2020	- Bacteria	- Enterococci 11,200 MPN/100ml	Phoenix	Yes
SWS-OF-0002a	41.151811, -73.117724	04/30/2020	- Bacteria	- Enterococci 1,350 MPN/100ml	Phoenix	Yes
SWS-OF-0001	41.151266, -73.112567	04/30/2020	- Bacteria	- Enterococci 1,210 MPN/100ml	Phoenix	Yes
HRS-OF-0011	41.182634, -73.128459	04/30/2020	- Bacteria	- Enterococci 19,900 MPN/100ml	Phoenix	Yes
LWG-OF-0006	41.15496, -73.129649	04/15/2021	- Bacteria - Nitrogen - Phosphorus	- Enterococci 13,000 MPN/100ml - Total Nitrogen 1.00 mg/l	Phoenix	Yes

				- Total Phosphorus 0.117 mg/l		
LWG-OF-0003	41.152737, -73.132478	04/15/2021	- Bacteria - Nitrogen - Phosphorus	- Enterococci 2,910 MPN/100ml - Total Nitrogen 2.70 mg/l - Total Phosphorus 0.205 mg/l	Phoenix	Yes
LWG-OF-0002	41.152137, -73.133487	04/15/2021	- Bacteria - Nitrogen - Phosphorus	- Enterococci 7,700 MPN/100ml - Total Nitrogen 0.54 mg/l - Total Phosphorus 0.077 mg/l	Phoenix	Yes
LWG-OF-0001 CB	41.151049, -73.134708	04/15/2021	- Bacteria - Nitrogen - Phosphorus	- Enterococci 487 MPN/100ml - Total Nitrogen 0.58 mg/l - Total Phosphorus 0.064 mg/l	Phoenix	No
HRS-OF-0002 CB	41.154632, -73.108169	04/15/2021	- Bacteria	- Enterococci 598 MPN/100ml	Phoenix	Yes
HRS-OF-0004 CB	41.158218, -73.113924	04/15/2021	- Bacteria	- Enterococci 717 MPN/100ml	Phoenix	Yes
HRS-OF-0003 CB	41.156797, -73.111304	04/15/2021	- Bacteria	- Enterococci 650 MPN/100ml	Phoenix	Yes

Part III: Additional IDDE Program Data

1. Assessment and Priority Ranking of Catchments data (Appendix B (A)(7)(c) / page 5)

Provide a list of all catchments with ranking results (DEEP basins may be used instead of manual catchment delineations).

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7102-00 Bruce Brook	<i>High Priority</i>	1
6026-03 Longbrook, Ferry Creek	<i>High Priority</i>	2
6026-03 Cemetery Pond Brook	<i>High Priority</i>	3
6025-00 Far Mill River	<i>Medium Priority</i>	4
6026-00 Beaver Dam Lake, Cooks Pond, Peck's Mill Pond, Pumpkin Ground Brook	<i>Low Priority</i>	5
6000-84 Raven Stream, Motil Pond	<i>Low Priority</i>	6
6000-82 Freeman Brook Complex	<i>Low Priority</i>	7
6000-00&85 Housatonic River (Upper and Mouth)	<i>High Priority</i>	
7101-00 Lewis Gut	<i>High Priority</i>	
Long Island Sound	<i>High Priority</i>	

2. Outfall and Interconnection Screening and Sampling data (Appendix B (A)(7)(d) / page 7)

2.1 Dry weather screening and sampling data from outfalls and interconnections

For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/monitoring.htm. Refer to the blue column of the Monitoring comparison chart and the IDDE baseline monitoring flowchart.

Provide sample data for outfalls where flow is observed. Only include Pollutant of concern data for outfalls that discharge into stormwater impaired waterbodies. You may also attach an excel spreadsheet with the same data rather than copying it into this table.

Outfall / Interconnection ID	Screening / sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or enterococcus	Surfactants	Water Temp	Pollutant of concern	If required, follow-up actions taken
BRB-OF-0043	4-12-18					<i>E. coli</i> 4200 CFU/100ml				
OLD Spring Rd	8-22-18					<i>E. coli</i> 2000 CFU/100ml				
Bruce Brook downstream Connors Lane	8-22-18					<i>E. coli</i> 2700 CFU/100ml				

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
BRB-OF-0048	41.198916, - 73.149848	3/19/2019	<0.10 mg/l	0.01 mg/l	285 uS/cm	0.2 ppt	>2419.6 MPN/100ml	<0.05 mg/l	8.2 C	N/A	<i>Will be ranked at top of high priority category for catchment investigation</i>
BRB-OF-0020	41.198722, - 73.150242	3/19/2019	<0.10 mg/l	Not detected	278.6 uS/cm	0.2 ppt	>2419.6 MPN/100ml	<0.05 mg/l	5.3 C	N/A	<i>Raised priority category from low to high for potential catchment investigation</i>
BRB-OF-0050	41.199403, - 73.149175	3/19/2019	<0.10 mg/l	Not detected	246.3 uS/cm	0.2 ppt	>2419.6 MPN/100ml	<0.05 mg/l	3.4 C	N/A	<i>Raised priority category from low to high for potential catchment investigation</i>
BRB-OF-0017	41.20036, - 73.149094	3/19/2019	<0.10 mg/l	Not detected	570 uS/cm	0.4 ppt	<1 MPN/100ml	<0.05 mg/l	7.8 C	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
BRB-OF-0004	41.202057, - 73.148806	3/19/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0018	41.200665, - 73.149037	3/19/2019	0.35 mg/l	Not detected	298.7 uS/cm	0.2 ppt	<1 MPN/100ml	0.051 mg/l	10.1 C	N/A	N/A
BRB-OF-0021	41.196673, - 73.151212	3/19/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0045a	41.198499, - 73.150419	3/19/2019	<0.10 mg/l	Not detected	276.6 uS/cm	0.2 ppt	41.0 MPN/100ml	<0.05 mg/l	10.1 C	N/A	N/A
BRB-OF-0049	41.195746, - 73.152021	3/19/2019	0.31 mg/l	0.02 mg/l	394.6 uS/cm	0.3 ppt	154.10 MPN/100ml	0.071 mg/l	10.7 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0024	41.191832, - 73.154308	3/19/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0051	41.191845, - 73.154375	3/19/2019	3.30 mg/l	0.01 mg/l	584 uS/cm	0.4 ppt	>2419.6 MPN/100ml	2.60 mg/l	11.1 C	N/A	Will be ranked at top of high priority category for catchment investigation
BRB-OF-0003S	41.189123, - 73.154694	3/19/2019	-	-	-	-	-	-	-	E. coli	N/A
BRB-OF-0023	41.189301, - 73.155016	3/19/2019	0.82 mg/l	0.01 mg/l	343.6 uS/cm	0.2 ppt	>2419.6 MPN/100ml	0.25 mg/l	11.5 C	E. coli	Will be ranked at top of high priority category for catchment investigation
BRB-OF-0010	41.21246, - 73.143626	3/19/2019	<0.10 mg/l	0.01 mg/l	160.1 uS/cm	0.1 ppt	159.7 MPN/100ml	0.075 mg/l	11.3 C	N/A	Raised priority category from low to high for potential catchment investigation

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
BRB-OF-0003N	41.189123, -73.154694	3/19/2019	-	-	-	-	-	-	-	E. coli	N/A
BRB-OF-0005	41.2165, -73.141237	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0008	41.216372, -73.141403	3/20/2019	<0.10 mg/l	0.31 mg/l	316.5 uS/cm	0.2 ppt	<1 MPN/100ml	<0.05 mg/l	7.2 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0015	41.217491, -73.141476	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0006	41.217409, -73.141185	3/20/2019	<0.10 mg/l	Not detected	228.0 uS/cm	0.2 ppt	1.0 MPN/100ml	<0.05 mg/l	6.4 C	N/A	N/A
BRB-OF-0037	41.222753, -73.141668	3/20/2019	<0.10 mg/l	Not detected	147.1 uS/cm	0.1 ppt	3.1 MPN/100ml	<0.05 mg/l	6.81 C	N/A	N/A
BRB-OF-0052	41.222044, -73.141298	3/20/2019	<0.10 mg/l	0.01 mg/l	209.0 uS/cm	0.1 ppt	1.0 MPN/100ml	<0.05 mg/l	7.6 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0012	41.223845, -73.142287	3/20/2019	<0.10 mg/l	Not detected	236.6 uS/cm	0.2 ppt	6.3 MPN/100ml	<0.05 mg/l	5.2 C	N/A	N/A
BRB-OF-0040	41.221812, -73.140701	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0014	41.220714, -73.1399	3/20/2019	<0.10 mg/l	0.01 mg/l	459.0 uS/cm	0.3 ppt	14.6 MPN/100ml	<0.05 mg/l	8.9 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0039	41.219533, -73.140957	3/20/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
BRB-OF-0042	41.214704, -73.1404	3/20/2019	<0.10 mg/l	Not detected	294.8 uS/cm	0.2 ppt	125.9 MPN/100ml	<0.05 mg/l	8.6 C	N/A	N/A
BRB-OF-0009	41.213483, -73.141519	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0041	41.215453, -73.140859	3/20/2019	<0.10 mg/l	0.01 mg/l	244.2 uS/cm	0.2 ppt	5.2 MPN/100ml	<0.05 mg/l	8.8 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0034	41.22431, -73.145691	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0035	41.225031, -73.145284	3/20/2019	<0.10 mg/l	0.06 mg/l	289.2 uS/cm	0.2 ppt	11.0 MPN/100ml	<0.05 mg/l	10.2 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0033	41.227447, -73.147681	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0032	41.22913, -73.145136	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0031	41.23056, -73.145645	3/20/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0026	41.175208, -73.154425	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0015CB	41.217841, -73.14279	3/27/2019	<0.10 mg/l	0.01 mg/l	261.1 uS/cm	0.2 ppt	1553.1 MPN/100ml	<0.05 mg/l	7.2 C	N/A	Will be ranked at top of high priority category for catchment investigation
BRB-OF-0005CB	41.216597, -73.142587	3/27/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
BRB-OF-0009CB	41.213184, - 73.140551	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0029CB	41.211456, - 73.145933	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0007CB	41.218634, - 73.140555	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0039CB	41.219462, - 73.141038	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0054CB	41.221273, - 73.147142	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0038CB	41.221987, - 73.148726	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0011CB	41.225392, - 73.149463	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0034CB	41.224397, - 73.145534	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0036CB	41.226295, - 73.144621	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0033CB	41.227962, - 73.147383	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0032MH	41.228934, - 73.144466	3/27/2019	0.35 mg/l	Not detected	194.3 uS/cm	0.1 ppt	5.2 MPN/100ml	<0.05 mg/l	9.2 C	N/A	N/A
BRB-OF-0031CB	41.230935, - 73.145717	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0022CB	41.196161, - 73.151833	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0003SMH	41.189009, -	3/27/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.154274										
BRB-OF-0016	41.204185, - 73.148108	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0044	41.203952, - 73.148138	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0043CB	41.20389, - 73.147998	3/27/2019	<0.10 mg/l	0.14 mg/l	316.4 uS/cm	0.2 ppt	1119.9 MPN/100ml	<0.05 mg/l	10.7 C	N/A	Will be ranked at top of high priority category for catchment investigation
BRB-OF-0040	41.221232, - 73.141204	3/27/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0008	41.155927, - 73.128204	10/18/2019	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	N/A
LWG-OF-0003	41.152786, - 73.132543	10/18/2019	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	N/A
LWG-OF-0002	41.15209, - 73.133497	10/18/2019	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	N/A
LWG-OF-0001	41.15112, - 73.134814	10/18/2019	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
										& Phosphorus	
SWS-OF-0006	41.148102, - 73.127447	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
SWS-OF-0006MH	41.148355, - 73.127497	10/18/2019	-	-	-	-	-	-	-	N/A	N/A
SWS-OF-0005	41.150842, - 73.121576	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
SWS-OF-0004	41.151488, - 73.120124	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
SWS-OF-0003	41.151852, - 73.118643	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
SWS-OF-0002a	41.151811, - 73.117724	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
SWS-OF-0002	41.151674, - 73.116506	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
SWS-OF-0001	41.151266, - 73.112567	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0002	41.154853, -73.10775	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
HRS-OF-0003	41.156873, - 73.110239	10/18/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0007	41.171868, - 73.115706	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0023	41.179457, - 73.125549	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0010	41.179456, - 73.125566	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0012	41.18735, - 73.124839	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0024	41.187341, - 73.124836	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0024MH	41.187347, - 73.124909	10/25/2019	-	-	-	-	-	-	-	N/A	N/A
HRS-OF-0025	41.188942, - 73.125942	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0015	41.189914, - 73.123714	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0022	41.189903, -73.1236	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0018a	41.192385, -	10/25/2019	-	-	-	-	-	-	-	Enterococcus &	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.120177									Fecal Coliform	
HRS-OF-0018	41.193706, - 73.120665	10/25/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRN-OF-0094	41.205494, - 73.127768	10/25/2019	-	-	-	-	-	-	-	E. coli, Nitrogen, & Phosphorus	N/A
HRN-OF-0001	41.20446, - 73.127615	10/25/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0082	41.203191, - 73.126959	10/25/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0083	41.203185, - 73.126995	10/25/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0004	41.203178, - 73.126961	10/25/2019	-	-	-	-	-	-	-	N/A	N/A
HRS-OF-0019	41.195874, - 73.116799	11/7/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0019MH	41.19615, - 73.117672	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRS-OF-0026	41.197018, - 73.116343	11/7/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRN-OF-0002	41.207049, - 73.128436	11/7/2019	1.81 mg/l	0.1 mg/l	330.7 uS/cm	0.2 ppt	>24200 MPN/100ml	1.45 mg/l	14.8 C	E. coli, Nitrogen &	Will be ranked at top of high priority category for

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
										Phosphorus	catchment investigation
HRN-OF-0080	41.207354, -73.12771	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0003MH	41.207916, -73.127467	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0078CB	41.208435, -73.127439	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0003	41.207674, -73.127643	11/7/2019	-	-	-	-	-	-	-	E. coli, Nitrogen & Phosphorus	N/A
HRN-OF-0078	41.207635, -73.127627	11/7/2019	-	-	-	-	-	-	-	E. coli, Nitrogen & Phosphorus	N/A
HRN-OF-0079	41.20772, -73.127931	11/7/2019	<0.05 mg/l	Not detected	285.4 uS/cm	0.1 ppt	529 MPN/100ml	0.12 mg/l	12.6 C	E. coli, Nitrogen & Phosphorus	Raised priority category from low to high for potential catchment investigation
HRN-OF-0081	41.204476, -73.127672	11/7/2019	<0.05 mg/l	Not detected	490 uS/cm	0.2 ppt	231 MPN/100ml	<0.05 mg/l	14.6 C	N/A	N/A
HRN-OF-0005	41.202341, -73.127585	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0084	41.202318, -73.12764	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0007	41.201654, -73.128096	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0006	41.201985, -73.127823	11/7/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
HRN-OF-0068	41.207735, - 73.115106	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0010	41.208101, - 73.115402	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0011	41.208971, - 73.114073	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0012	41.209818, - 73.115775	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0026	41.210426, - 73.116405	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0022	41.211098, - 73.116233	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0077	41.210418, - 73.119241	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0067	41.210374, - 73.119242	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0075	41.215661, - 73.123534	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0014	41.215667, - 73.123504	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0075CB	41.215792, - 73.123576	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0014MH	41.215979, - 73.123416	11/7/2019	<0.05 mg/l	0.1 mg/l	397.5 uS/cm	0.2 ppt	31 MPN/100ml	0.06 mg/l	11.7 C	N/A	Raised priority category from low to high for potential catchment investigation
HRN-OF-0074	41.215663, -	11/7/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.123635										
HRN-OF-0066	41.215056, - 73.123072	11/7/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0061	41.221576, - 73.130449	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0083	41.241173, - 73.135221	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0084	41.24075, - 73.136264	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0061MH	41.221577, - 73.130846	11/15/2019	0.07 mg/l	Not detected	516 uS/cm	0.3 ppt	<10 MPN/100ml	<0.05 mg/l	12.7 C	N/A	N/A
PGB-OF-0061	41.239277, - 73.131412	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0024	41.239191, - 73.131518	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0046	41.236966, -73.13534	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0064	41.214169, -73.13168	11/15/2019	<0.05 mg/l	Not detected	307.8 uS/cm	0.1 ppt	1420 MPN/100ml	<0.05 mg/l	10.6 C	N/A	Raised priority category from low to high for potential catchment investigation
PGB-OF-0031	41.233086, - 73.130457	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0065a	41.21398, - 73.131371	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0065b	41.213833, -	11/15/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.131386										
HRN-OF-0065aMH	41.214142, - 73.130672	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0029	41.220278, - 73.128964	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0051	41.233061, - 73.130461	11/15/2019	0.11 mg/l	Not detected	289 uS/cm	0.14 ppt	663 MPN/100ml	<0.05 mg/l	11.95 C	N/A	Raised priority category from low to high for potential catchment investigation
HRN-OF-0013	41.215573, - 73.122981	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0015	41.213075, - 73.122069	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0015CB E	41.213417, - 73.122166	11/15/2019	<0.05 mg/l	Not detected	363.7 uS/cm	0.2 ppt	63 MPN/100ml	<0.05 mg/l	15.4 C	N/A	N/A
HRN-OF-0015CB N	41.213385, - 73.122204	11/15/2019	0.06 mg/l	Not detected	376.9 uS/cm	0.2 ppt	74 MPN/100ml	<0.05 mg/l	12.8 C	N/A	N/A
PGB-OF-0054	41.234802, - 73.124975	11/15/2019	<0.05 mg/l	Not detected	709 uS/cm	0.35 ppt	<10 MPN/100ml	<0.05 mg/l	11.22 C	N/A	N/A
HRN-OF-0016	41.213904, -73.11687	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0053	41.234771, - 73.124826	11/15/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0035	41.17733, - 73.129312	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0031	41.177332, -73.12931	12/6/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
LWG-OF-0015	41.170081, - 73.133537	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0015MH	41.170238, -73.13368	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0033	41.163526, - 73.153164	12/6/2019	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	N/A
LWG-OF-0034	41.163544, - 73.153166	12/6/2019	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	N/A
LWG-OF-0020	41.163524, - 73.153159	12/6/2019	1.76 mg/l	Not detected	5252 uS/cm	2.8 ppt	Enterococci: 10 MPN/100ml	0.09 mg/l	10 C	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	Will be ranked at top of high priority category for catchment investigation
LWG-OF-0033MH	41.163647, - 73.153298	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
SWS-OF-0009	41.167865, - 73.157264	12/6/2019	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
LWG-OF-0037	41.185856, - 73.144605	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0015	41.259144, - 73.136355	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0014	41.258903, -	12/6/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.136912										
FMR-OF-0016	41.257749, - 73.135367	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0017	41.256892, - 73.134625	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0003	41.262866, - 73.124597	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0002	41.262013, - 73.108463	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0002CB	41.261249, - 73.108117	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0008	41.259815, - 73.105234	12/6/2019	-	-	-	-	-	-	-	N/A	N/A
FMR-OF-0007	41.252943, - 73.103231	12/6/2019	<0.05 mg/l	0.1 mg/l	350.7 uS/cm	0.2 ppt	31 MPN/100ml	<0.05 mg/l	9.9 C	N/A	Raised priority category from low to high for potential catchment investigation
LWG-OF-0023	41.182264, -73.14413	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0021	41.187616, -73.14075	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0030	41.188041, - 73.139414	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0088	41.194488, - 73.135961	12/16/2019	0.07 mg/l	Not detected	284.8 uS/cm	0.2 ppt	420 MPN/100ml	0.08 mg/l	8.7 C	N/A	N/A
HRN-OF-0087	41.194094, - 73.135899	12/16/2019	0.08 mg/l	Not detected	819 uS/cm	0.4 ppt	1860 MPN/100ml	<0.05 mg/l	8.8 C	N/A	Raised priority category from low to high for potential catchment

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
											<i>investigation</i>
HRN-OF-0085	41.195605, -73.13963	12/16/2019	0.10 mg/l	0.1 mg/l	370.5 uS/cm	0.2 ppt	959 MPN/100ml	<0.05 mg/l	9.9 C	N/A	<i>Will be ranked at top of high priority category for catchment investigation</i>
HRN-OF-0023	41.210763, -73.116803	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0025	41.211239, -73.120191	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0017	41.215888, -73.116825	12/16/2019	<0.05 mg/l	Not detected	273.9 uS/cm	0.2 ppt	Enterococci: 20 MPN/100ml	<0.05 mg/l	12 C	N/A	N/A
HRN-OF-0020CB	41.218383, -73.116823	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0020	41.218217, -73.117147	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0001	41.223955, -73.118443	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0002	41.224798, -73.116032	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0082	41.224837, -73.116768	12/16/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0030	41.237021, -73.109569	12/16/2019	<0.05 mg/l	0.7 mg/l	396.4 uS/cm	0.2 ppt	30 MPN/100ml	0.10 mg/l	9.2 C	N/A	<i>Raised priority category from low to high for potential catchment investigation</i>
HRN-OF-0031	41.242143, -73.100204	12/19/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
HRN-OF-0095	41.239777, - 73.107108	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0042	41.238627, - 73.114666	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0052	41.236033, - 73.127389	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0052CB	41.23574, - 73.127367	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0008	41.225687, - 73.123025	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0004	41.228598, - 73.123283	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0006	41.22941, - 73.124256	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0073	41.231857, - 73.114951	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0009CB	41.231151, - 73.117193	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0056	41.232931, - 73.114792	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0060	41.23073, - 73.120054	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0060CB	41.230501, - 73.119985	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0058	41.234085, -73.11592	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0057	41.234066, - 73.115612	12/19/2019	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
PGB-OF-0080	41.25873, - 73.124739	12/19/2019	-	-	-	-	-	-	-	E. coli	N/A
PGB-OF-0079	41.259282, - 73.120951	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0078CB	41.260531, - 73.122754	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0078	41.260524, - 73.122769	12/19/2019	-	-	-	-	-	-	-	E. coli	N/A
HRN-OF-0089	41.24436, - 73.115608	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0089CB	41.244327, - 73.115601	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0085	41.240489, - 73.137281	12/19/2019	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0041	41.262843, - 73.115359	01/02/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0041CB	41.262617, -73.11508	01/02/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0013	41.263194, - 73.114505	01/02/2020	<0.05 mg/l	0.3 mg/l	275.3 uS/cm	0.1 ppt	<10 MPN/100ml	<0.05 mg/l	8.8 C	N/A	Raised priority category from low to high for potential catchment investigation
HRN-OF-0069	41.257126, - 73.113657	01/02/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0069CB	41.257354, - 73.112886	01/02/2020	<0.05 mg/l	0.9 mg/l	97.9 uS/cm	0.0 ppt	<10 MPN/100ml	0.05 mg/l	9.6 C	N/A	Raised priority category from low to high for potential catchment investigation

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
PGB-OF-0071a	41.252371, -73.11974	01/02/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0071b	41.252426, -73.119854	01/02/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0075	41.249067, -73.122682	01/02/2020	-	-	-	-	-	-	-	E. coli	N/A
PGB-OF-0026	41.246504, -73.125629	01/02/2020	<0.05 mg/l	0.7 mg/l	328.7 uS/cm	0.2 ppt	279 MPN/100ml	<0.05 mg/l	7.4 C	E. coli	Raised priority category from low to high for potential catchment investigation
PGB-OF-0022	41.244824, -73.126693	01/02/2020	-	-	-	-	-	-	-	E. coli	N/A
PGB-OF-0069	41.24231, -73.12706	01/02/2020	-	-	-	-	-	-	-	E. coli	N/A
PGB-OF-0070	41.241185, -73.127504	01/02/2020	0.41 mg/l	0.6 mg/l	282.5 uS/cm	0.1 ppt	<10 MPN/100ml	0.06 mg/l	7.3 C	E. coli	Raised priority category from low to high for potential catchment investigation
HRN-OF-0070	41.236828, -73.107439	01/02/2020	<0.05 mg/l	0.0 mg/l	401.6 uS/cm	0.2 ppt	20 MPN/100ml	<0.05 mg/l	6.6 C	N/A	N/A
PGB-OF-0010	41.232548, -73.115521	01/02/2020	0.10 mg/l	0.1 mg/l	250.6 uS/cm	0.1 ppt	<10 MPN/100ml	<0.05 mg/l	6.7 C	N/A	Raised priority category from low to high for potential catchment investigation
PGB-OF-0011	41.233379, -73.114304	01/02/2020	0.09 mg/l	0.1 mg/l	321.8 uS/cm	0.2 ppt	909 MPN/100ml	0.12 mg/l	9.3 C	N/A	Will be ranked at top of high priority category for catchment investigation
YMC-OF-0005	41.218722, -73.1616	01/09/2020	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
YMC-OF-0021	41.21761, - 73.158939	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0020	41.219791, - 73.161051	01/09/2020	0.12 mg/l	0.0 mg/l	263.8 uS/cm	0.1 ppt	158 MPN/100ml	<0.05 mg/l	4.2 C	N/A	N/A
YMC-OF-0004	41.220488, - 73.160029	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0019	41.221416, - 73.159961	01/09/2020	0.18 mg/l	0.0 mg/l	305.2 uS/cm	0.1ppt	<10 MPN/100ml	<0.05 mg/l	6.5 C	N/A	N/A
YMC-OF-0015	41.222041, - 73.159639	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0012	41.223208, - 73.158017	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0014	41.222999, - 73.158343	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0001a	41.224463, - 73.157426	01/09/2020	0.08 mg/l	0.0 mg/l	379.2 uS/cm	0.2 ppt	<10 MPN/100ml	<0.05 mg/l	8.3 C	N/A	N/A
YMC-OF-0010	41.23014, - 73.154474	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0017	41.226544, - 73.157441	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0017CBN	41.22696, - 73.157059	01/09/2020	0.11 mg/l	0.1 mg/l	462 uS/cm	0.2 ppt	<10 MPN/100ml	0.10 mg/l	8.6 C	N/A	Raised priority category from low to high for potential catchment investigation
YMC-OF-0017CBE	41.226895, - 73.157197	01/09/2020	0.33 mg/l	0.0 mg/l	315.3 uS/cm	0.2 ppt	<10 MPN/100ml	0.07 mg/l	8.0 C	N/A	N/A
YMC-OF-0018	41.226281, -	01/09/2020	0.11 mg/l	0.0 mg/l	766 uS/cm	0.4 ppt	<10 MPN/100ml	<0.05 mg/l	9.4 C	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.156975										
YMC-OF-0002	41.22476, - 73.156918	01/09/2020	0.09 mg/l	0.0 mg/l	325.3 uS/cm	0.2 ppt	<10 MPN/100ml	<0.05 mg/l	6.3 C	N/A	N/A
PGB-OF-0021	41.248682, - 73.138222	01/09/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0005	41.225579, - 73.123133	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0034	41.230922, - 73.127007	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0027	41.239506, - 73.137608	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0076	41.242253, - 73.132887	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0068	41.243438, - 73.133345	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0066	41.242058, - 73.129407	01/10/2020	-	-	-	-	-	-	-	<i>E. coli</i>	N/A
PGB-OF-0045	41.232982, - 73.146124	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0062	41.243522, - 73.143252	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0063	41.243645, - 73.143189	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0036	41.252858, - 73.145135	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0019	41.247716, - 73.135359	01/10/2020	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
HRN-OF-0057	41.233234, - 73.139326	01/10/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0057CB	41.233234, - 73.139326	01/10/2020	0.13 mg/l	0.0 mg/l	383.5 uS/cm	0.2 ppt	10 MPN/100ml	0.06 mg/l	7.2 C	N/A	N/A
LWG-OF-0010	41.158379, - 73.123085	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0010CB	41.157872, - 73.122628	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRS-HW-0004CB	41.156646, - 73.110923	01/23/2020	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0004CB	41.158031, - 73.113965	01/23/2020	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0008CB	41.178506, - 73.125707	01/23/2020	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0009MH	41.17832, - 73.125694	01/23/2020	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRS-OF-0017MH	41.190827, - 73.121929	01/23/2020	-	-	-	-	-	-	-	Enterococcus & Fecal Coliform	N/A
HRN-OF-0086	41.196365, - 73.136199	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0086MH	41.196428, - 73.136195	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0063MH	41.248433, - 73.103402	01/23/2020	<0.05 mg/l	0.0 mg/l	421.6 uS/cm	0.2 ppt	31 MPN/100ml	<0.05 mg/l	6.9 C	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
PGB-OF-0064	41.250723, - 73.145198	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0064CB	41.250793, - 73.145324	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0086	41.255264, - 73.134088	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0035	41.23378, - 73.146372	01/23/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0035CB	41.233776, - 73.146373	01/23/2020	0.25 mg/l	0.0 mg/l	298.1 uS/cm	0.1 ppt	<10 MPN/100ml	0.05 mg/l	6.5 C	N/A	N/A
LWG-OF-0006	41.154967, - 73.129615	01/30/2020	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform, Nitrogen & Phosphorus	N/A
SWS-OF-0007MH	41.148514, - 73.134127	01/30/2020	<0.25 mg/l	0.0 mg/l	32972 uS/cm	19.8 ppt	41 MPN/100ml	0.22 mg/l	2.3 C	Enterococcus & Fecal Coliform	N/A
BRB-OF-0002	41.186591, - 73.155189	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0002CB	41.186497, - 73.154903	01/30/2020	0.96 mg/l	0.15 mg/l	377.6 uS/cm	0.2 ppt	9210 MPN/100ml	0.72 mg/l	5 C	N/A	Will be ranked at top of high priority category for catchment investigation
HRN-OF-0086CBW	41.19704, - 73.135553	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0086CBE	41.197203, - 73.135323	01/30/2020	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
HRN-OF-0027	41.221005, - 73.115051	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0019	41.217399, - 73.116739	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0059	41.232998, - 73.118632	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0059CBW	41.233054, - 73.118944	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0059CBN	41.233528, - 73.118452	01/30/2020	0.07 mg/l	0.0 mg/l	257.1 uS/cm	0.1 ppt	<10 MPN/100ml	0.08 mg/l	9.4 C	N/A	N/A
PGB-OF-0059CBNW	41.233497, - 73.118432	01/30/2020	<0.05 mg/l	0.11 mg/l	72.2 uS/cm	0.0 ppt	<10 MPN/100ml	0.09 mg/l	7.1 C	N/A	Raised priority category from low to high for potential catchment investigation
HRN-OF-0060	41.221575, - 73.130469	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0016	41.221952, - 73.159603	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0016CB	41.22189, - 73.158903	01/30/2020	0.10 mg/l	0.01 mg/l	312.7 uS/cm	0.1 ppt	<10 MPN/100ml	0.09 mg/l	7.7 C	N/A	Raised priority category from low to high for potential catchment investigation
BRB-OF-0036	41.225537, - 73.145153	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0036CB	41.226269, - 73.144772	01/30/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0025	41.247475, -	01/30/2020	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.138528										
PGB-OF-0025CB	41.247686, - 73.138067	01/30/2020	0.05 mg/l	0.0 mg/l	327.5 uS/cm	0.2 ppt	<10 MPN/100ml	0.06 mg/l	6.3 C	N/A	N/A
FMR-OF-0013CB	41.257438, - 73.128967	10/01/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0012CB	41.26255, - 73.119298	10/01/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0056CB	41.246597, - 73.118419	10/01/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0067CB	41.243941, - 73.130987	10/01/2020	-	-	-	-	-	-	-	<i>E. coli</i>	N/A
PGB-OF-0028MH1	41.237228, - 73.127885	10/07/2020	0.07 mg/l	0.0 mg/l	0.276 uS/cm	0.1 ppt	100 MPN/100ml	<0.05 mg/l	19.8 C	N/A	N/A
PGB-OF-0048	41.236428, - 73.142065	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0024	41.239075, - 73.131597	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0044CBN	41.236016, - 73.116331	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0065	41.234575, -73.12898	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0032CBW	41.232814, - 73.125894	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
PGB-OF-0033CBE	41.232234, -73.12227	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
BRB-OF-0036CBN	41.226255, -73.14489	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0022CBE	41.225046, -	10/21/2020	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude/ Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
	73.154757										
YMC-OF-0003CBE	41.225668, - 73.156364	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0001CBN	41.224995, - 73.157557	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0011CBW	41.224209, - 73.157837	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0008CBN	41.21433, - 73.156423	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
YMC-OF-0007CBN	41.214936, - 73.156977	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0028CBW	41.225175, - 73.131581	10/21/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0060CBN	41.221836, - 73.131013	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0062CBN	41.216793, - 73.131693	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0071	41.21821, - 73.125477	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0024CBW	41.211273, - 73.122053	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0076CBW	41.213716, - 73.117325	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0021CBW	41.211895, - 73.117247	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
HRN-OF-0009	41.206933, - 73.115873	10/23/2020	-	-	-	-	-	-	-	N/A	N/A

Outfall / Interconnection ID	Latitude / Longitude	Screening / Sample Date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of Concern	If required, follow-up actions taken
HRS-OF-0011MHW	41.182634, -73.128459	10/23/2020	-	-	-	-	-	-	-	Enterococcus, Fecal Coliform	N/A
LWG-OF-0012CBN	41.173277, -73.12967	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0013CBNW	41.173312, -73.13135	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0027CBN	41.1685, -73.139187	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0036MHN	41.168288, -73.146117	10/23/2020	-	-	-	-	-	-	-	N/A	N/A
LWG-OF-0022CBNW	41.181915, -73.145238	10/23/2020	-	-	-	-	-	-	-	N/A	N/A

*Values highlighted in yellow exceed the permit benchmark level

2.2 Wet weather sample and inspection data

For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/monitoring.htm. Refer to the green column of the Monitoring comparison chart and the IDDE catchment investigation flowchart.

Provide sample data for outfalls and key junction manholes of any catchment area with at least one System Vulnerability Factor. You may also attach an excel spreadsheet with the same data rather than copying it to this table. **Wet weather monitoring will be performed in 2021.**

Outfall / Interconnection ID	Latitude / Longitude	Sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of concern
LWG-OF-0006	41.15496, -73.129649	04/15/2021	0.20 mg/l	0.0 mg/l	51.5 uS/cm	0.2 ppt	13,000 MPN/100ml	0.11 mg/l	10.6°C	Enterococcus, Fecal Coliform, Nitrogen, & Phosphorus
LWG-OF-0003	41.152737, -73.132478	04/15/2021	0.30 mg/l	0.0 mg/l	39.4 uS/cm	0.02 ppt	2,910 MPN/100ml	0.14 mg/l	11.7°C	Enterococcus, Fecal Coliform, Nitrogen, & Phosphorus

LWG-OF-0002	41.152137, -73.133487	04/15/2021	0.16 mg/l	0.0 mg/l	17.6 uS/cm	0.01 ppt	7,700 MPN/100ml	0.09 mg/l	12.2°C	Enterococcus, Fecal Coliform, Nitrogen, & Phosphorus
LWG-OF-0001-CB	41.151049, -73.134708	04/15/2021	0.09 mg/l	0.0 mg/l	14.6 uS/cm	0.01 ppt	487 MPN/100ml	0.10 mg/l	12.5°C	Enterococcus, Fecal Coliform, Nitrogen, & Phosphorus
HRS-OF-0002-CB	41.154632, -73.108169	04/15/2021	0.21 mg/l	0.0 mg/l	12.3 uS/cm	0.0 ppt	598 MPN/100ml	<0.05 mg/l	11.8°C	Enterococcus & Fecal Coliform
HRS-OF-0004-CB	41.158218, -73.113924	04/15/2021	0.18 mg/l	0.0 mg/l	39.1 uS/cm	0.02 ppt	717 MPN/100ml	<0.05 mg/l	11.2°C	Enterococcus & Fecal Coliform
HRS-OF-0003-CB	41.156797, -73.111304	04/15/2021	0.15 mg/l	0.0 mg/l	17.8 uS/cm	0.01 ppt	650 MPN/100ml	0.06 mg/l	11.2°C	Enterococcus & Fecal Coliform
PGB-OF-0085	41.240383, -73.137358	07/01/2021	0.73 mg/l	0.0 mg/l	27 uS/cm	0.0 ppt	2,010 MPN/100ml	0.62 mg/l	27.9°C	N/A
PGB-OF-0084	41.240475, -73.136409	07/01/2021	0.51 mg/l	0.0 mg/l	17.3 uS/cm	0.0 ppt	1,440 MPN/100ml	0.28 mg/l	27.1°C	N/A
PGB-OF-0083	41.240765, -73.135626	07/01/2021	0.94 mg/l	0.0 mg/l	19.8 uS/cm	0.0 ppt	8,660 MPN/100ml	0.43 mg/l	26.9°C	N/A
PGB-OF-0035	41.233737, -73.146421	10/26/2021	0.17 mg/l	0.0 mg/l	37.6 uS/cm	0.0 ppt	2,100 MPN/100ml	0.12 mg/l	14.5°C	N/A
PGB-OF-0045	41.232909, -73.14612	10/26/2021	0.07 mg/l	0.0 mg/l	10.3 uS/cm	0.0 ppt	324 MPN/100ml	0.20 mg/l	14.2°C	N/A
BRB-OF-0031	41.23059, -73.145116	10/26/2021	0.09 mg/l	0.0 mg/l	14.9 uS/cm	0.0 ppt	6,870 MPN/100ml	0.06 mg/l	14.7°C	N/A
BRB-OF-0032	41.229091, -73.14487	10/26/2021	0.53 mg/l	0.0 mg/l	23.7 uS/cm	0.0 ppt	9,210 MPN/100ml	0.10 mg/l	15.0°C	N/A
BRB-OF-0033	41.227687, -73.146883	10/26/2021	0.16 mg/l	0.0 mg/l	91.0 uS/cm	0.1 ppt	14,100 MPN/100ml	0.11 mg/l	15.2°C	N/A
HRN-OF-0057	41.233504, -73.138419	10/26/2021	0.12 mg/l	0.0 mg/l	29.4 uS/cm	0.0 ppt	5,170 MPN/100ml	0.11 mg/l	16.2°C	N/A

3. Catchment Investigation data (Appendix B (A)(7)(e) / page 9)

3.1 System Vulnerability Factor Summary

For those catchments being investigated for illicit discharges (i.e. categorized as high priority, low priority, or problem) document the presence or absence of System Vulnerability Factors (SVF). If present, report which SVF's were identified. An example is provided below.

Outfall ID	Receiving Water	System Vulnerability Factors
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Where SVFs are:

1. History of SSOs, including, but not limited to, those resulting from wet weather, high water table, or fat/oil/grease blockages.
2. Sewer pump/lift stations, siphons, or known sanitary sewer restrictions where power/equipment failures or blockages could readily result in SSOs.
3. Inadequate sanitary sewer level of service (LOS) resulting in regular surcharging, customer back-ups, or frequent customer complaints.
4. Common or twin-invert manholes serving storm and sanitary sewer alignments.
5. Common trench construction serving both storm and sanitary sewer alignments.
6. Crossings of storm and sanitary sewer alignments.
7. Sanitary sewer alignments known or suspected to have been constructed with an underdrain system;
8. Sanitary sewer infrastructure defects such as leaking service laterals, cracked, broken, or offset sanitary infrastructure, directly piped connections between storm drain and sanitary sewer infrastructure, or other vulnerability factors identified through Inflow/Infiltration Analyses, Sanitary Sewer Evaluation Surveys, or other infrastructure investigations.
9. Areas formerly served by combined sewer systems.
10. Any sanitary sewer and storm drain infrastructure greater than 40 years old in medium and densely developed areas.
11. Widespread code-required septic system upgrades required at property transfers (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).
12. History of multiple local health department or sanitarian actions addressing widespread septic system failures (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).

3.2 Key junction manhole dry weather screening and sampling data

You may also attach an excel spreadsheet with the same data rather than copying it to this table.

Key Junction Manhole ID	Latitude / Longitude	Screening / Sample date	Visual/olfactory evidence of illicit discharge	Ammonia	Chlorine	Surfactants	E. coli or Enterococcus**	Total Nitrogen**	Total Phosphorus**
PGB-0013-MH1-S	41.263052, -73.113889	10/01/2020	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
PGB-0013-MH1-SE	41.263052, -73.113889	10/01/2020	n/a	-	-	-	-	-	-
PGB-0025-MH1-NW	41.248922, -73.137432	10/01/2020	n/a	-	-	-	-	-	-
PGB-0025-MH1-NE	41.248922, -73.137432	10/01/2020	n/a	-	-	-	-	-	-
PGB-0027-MH1-S	41.238162, -73.137754	10/01/2020	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
PGB-0027-	41.238222, -	10/01/2020	n/a	-	-	-	-	-	-

MH1-SE	73.137724								
PGB-0027-MH1-E	41.238181, - 73.137768	10/01/2020	n/a	-	-	-	-	-	-
PGB-0027-MH1-NW	41.238173, - 73.137739	10/01/2020	n/a	-	-	-	-	-	-
BRB-0023-CB1-SE	41.189453, - 73.154941	10/06/2020	Urine odor	-	-	-	-	-	-
BRB-0023-MH1-NE	41.189483, - 73.154931	10/06/2020	Urine odor	-	-	-	-	-	-
BRB-0020-CB1-SW	41.198715, - 73.151135	10/06/2020	n/a	-	-	-	-	-	-
BRB-0020-CB1-NW	41.198681, - 73.151158	10/06/2020	n/a	-	-	-	-	-	-
BRB-0050-CB1-E	41.199431, - 73.148597	10/06/2020	Detergent odor	0.05 mg/l	0.0 mg/l	0.48 mg/l	836 MPN/100ml	-	-
BRB-0050-CB1-W	41.199637, - 73.148673	10/06/2020	n/a	-	-	-	-	-	-
BRB-0017-CB1-NE	41.200375, - 73.148602	10/06/2020	n/a	-	-	-	-	-	-
BRB-0017-CB1-E	41.200419, - 73.148598	10/06/2020	n/a	-	-	-	-	-	-
HRN-0078-MH1-SW	41.208334, - 73.127341	10/07/2020	Floatables	3.58 mg/l	0.0 mg/l	0.28 mg/l	>24,200 MPN/100ml	7.76 mg/l	0.804 mg/l
HRN-0078-MH1-W	41.208372, - 73.127289	10/07/2020	n/a	-	-	-	-	-	-
HRN-0003-MH1-NW	41.208851, - 73.126848	10/07/2020	n/a	-	-	-	-	-	-
HRN-0003-MH1-SE	41.20886, - 73.126858	10/07/2020	n/a						
BRB-0043-CB1-N	41.204006, - 73.14819	10/07/2020	n/a						
BRB-0043-CB1-W	41.204063, - 73.148184	10/07/2020	n/a						
PGB-0028-MH1-SW	41.237189, - 73.128002	10/07/2020	n/a						
PGB-0028-MH1-W	41.237207, - 73.127974	10/07/2020	n/a	0.07 mg/l	0.0 mg/l	<0.05 mg/l	100 MPN/100ml		
HRN-0087-MH1-S	41.194126, - 73.135526	11/09/2020	n/a						
HRN-0085-MH1-NE	41.196803, - 73.140788	11/09/2020	n/a						
HRN-0085-MH1-N	41.196795, - 73.140781	11/09/2020	n/a						
HRN-0085-	41.196797, -	11/09/2020	n/a						

MH1-W	73.140798								
HRN-0002-MH1-E	41.208333, -73.131523	11/09/2020	n/a						
HRN-0002-MH1-NW	41.208374, -73.131548	11/09/2020	n/a	34.5 mg/l	0.0 mg/l	0.88 mg/l	>24,200 MPN/100ml	41.9 mg/l	6.09 mg/l
HRN-0002-MH1-W	41.208374, -73.131548	11/09/2020	n/a						
HRN-0030-MH1-SW	41.237398, -73.110691	11/09/2020	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l			
HRN-0030-MH1-NW	41.237408, -73.110653	11/09/2020	n/a						
HRN-0030-MH1-NE	41.237383, -73.110676	11/09/2020	n/a						
HRN-0069-CB-W	41.257462, -73.112805	12/03/2020	n/a						
HRN-0069-CB-N	41.257491, -73.11285	12/03/2020	n/a						
FMR-0007-CB-SW	41.252864, -73.10377	12/03/2020	n/a						
FMR-0007-CB-NE	41.252834, -73.103808	12/03/2020	n/a						
BRB-0015-MH-N	41.217185, -73.144245	12/11/2020	n/a						
BRB-0015-MH-W	41.217174, -73.144252	12/11/2020	n/a						
BRB-0010-MH-W	41.213286, -73.143935	12/11/2020	n/a	-	-	-	-	-	-
BRB-0010-MH-N	41.213269, -73.14395	12/11/2020	n/a	-	-	-	-	-	-
BRB-0010-MH-E	41.213299, -73.143955	12/11/2020	n/a	-	-	-	-	-	-
BRB-0006-CB-S	41.217396, -73.140734	12/11/2020	n/a	0.06 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
BRB-0006-CB-SE	41.21744, -73.140733	12/11/2020	n/a	-	-	-	-	-	-
BRB-0006-CB-E	41.217443, -73.140737	12/11/2020	n/a	-	-	-	-	-	-
BRB-0032-MH-N	41.228885, -73.144459	12/11/2020	Orange staining	-	-	-	-	-	-
BRB-0032-MH-SW	41.228958, -73.144428	12/11/2020	n/a	-	-	-	-	-	-
PGB-0035-CB1-S	41.23389, -73.146431	01/07/2021	Foam, orange staining	0.43 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0057-CB-	41.233625,	01/07/2021	n/a	-	-	-	-	-	-

W	-73.140533								
HRN-0057-CB-S	41.233625, -73.140533	01/07/2021	n/a	-	-	-	-	-	-
PGB-0054-MH-SE	41.235676, -73.123234	01/07/2021	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
PGB-0054-MH-NE	41.235676, -73.123234	01/07/2021	n/a	-	-	-	-	-	-
HRN-0070-MH-SW	41.236856, -73.108486	01/07/2021	n/a	-	-	-	-	-	-
HRN-0070-MH-NW	41.236856, -73.108486	01/07/2021	n/a	-	-	-	-	-	-
HRN-0017-CB1-NE	41.215714, -73.117114	01/07/2021	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0017-CB1-W	41.215714, -73.117114	01/07/2021	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0017-CB1-S	41.215714, -73.117114	01/07/2021	n/a	-	-	-	-	-	-
HRN-0015-CB-E	41.213264, -73.122254	01/07/2021	n/a	0.10 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0015-CB-NW	41.213264, -73.122254	01/07/2021	n/a	0.06 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0063-MH1-SW	41.219145, -73.127562	01/07/2021	n/a	0.06 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0063-MH1-NW	41.219145, -73.127562	01/07/2021	n/a	-	-	-	-	-	-
BRB-0035-MH-SE	41.224951, -73.146342	02/26/2021	n/a	-	-	-	-	-	-
BRB-0037-MH-SE	41.222896, -73.140765	02/26/2021	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
BRB-0037-MH-N	41.222896, -73.140765	02/26/2021	n/a	<0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
BRB-0039-MH-N	41.219815, -73.141531	02/26/2021	Orange staining, above crossing of sanitary line	-	-	-	-	-	-
BRB-0039-MH-W	41.219815, -73.141531	02/26/2021	Orange staining, above crossing of sanitary line	-	-	-	-	-	-
BRB-0041-CB-SE	41.215451, -73.140266	02/26/2021	n/a	-	-	-	-	-	-
BRB-0041-MH-NE	41.215451, -73.140266	02/26/2021	n/a	-	-	-	-	-	-
BRB-0042-MH-	41.21472,	02/26/2021	n/a	-	-	-	-	-	-

N	-73.136943								
BRB-0042-MH-E	41.21472, -73.136943	02/26/2021	n/a	-	-	-	-	-	-
BRB-0042-MH-S	41.21472, -73.136943	02/26/2021	n/a	-	-	-	-	-	-
BRB-0045-CB-E	41.197083, -73.149945	02/26/2021	n/a	-	-	-	-	-	-
BRB-0045-CB-NE	41.197083, -73.149945	02/26/2021	n/a	-	-	-	-	-	-
BRB-0040-CB-NW	41.22123, -73.143419	03/05/2021	n/a	-	-	-	-	-	-
BRB-0040-CB-SW	41.22123, -73.143419	03/05/2021	n/a	-	-	-	-	-	-
BRB-0038-CB-W	41.221935, -73.148683	03/05/2021	n/a	-	-	-	-	-	-
BRB-0038-CB-N	41.221935, -73.148683	03/05/2021	n/a	-	-	-	-	-	-
BRB-0038-CB-S	41.221935, -73.148683	03/05/2021	n/a	-	-	-	-	-	-
BRB-0005-CB-N	41.216672, -73.142551	03/05/2021	n/a	-	-	-	-	-	-
BRB-0005-CB-NW	41.216672, -73.142551	03/05/2021	n/a	-	-	-	-	-	-
BRB-0049-CB-W	41.195676, -73.153509	03/05/2021	n/a	-	-	-	-	-	-
BRB-0049-CB-NE	41.195676, -73.153509	03/05/2021	n/a	-	-	-	-	-	-
BRB-0003-MH-SE	41.189093, -73.150037	03/05/2021	n/a	-	-	-	-	-	-
BRB-0003-MH-N	41.189093, -73.150037	03/05/2021	n/a	-	-	-	-	-	-
BRB-0003-MH-NW	41.189093, -73.150037	03/05/2021	n/a	-	-	-	-	-	-
BRB-0003-MH-NE	41.189093, -73.150037	03/05/2021	n/a	-	-	-	-	-	-
BRB-0026-CB-SW	41.174435, -73.154828	03/05/2021	n/a	-	-	-	-	-	-
BRB-0026-CB-SE	41.174435, -73.154828	03/05/2021	n/a	-	-	-	-	-	-
HRS-0004-MH-SW	41.158285, -73.113976	03/15/2021	n/a	-	-	-	-	-	-
HRS-0004-MH-NW	41.158285, -73.113976	03/15/2021	n/a	-	-	-	-	-	-
HRS-0004-MH-	41.158285,	03/15/2021	n/a	-	-	-	-	-	-

N	-73.113976								
SWS-0003-MH-N	41.153206, -73.119496	03/15/2021	n/a	-	-	-	-	-	-
SWS-0003-MH-NE	41.153206, -73.119496	03/15/2021	n/a	-	-	-	-	-	-
SWS-0003-MH-E	41.153206, -73.119496	03/15/2021	n/a	-	-	-	-	-	-
SWS-0005-CB-SW	41.151134, -73.121745	03/15/2021	n/a	-	-	-	-	-	-
SWS-0005-CB-N	41.151134, -73.121745	03/15/2021	n/a	-	-	-	-	-	-
SWS-0008-MH-W	41.152063, -73.12579	03/15/2021	n/a	-	-	-	-	-	-
SWS-0008-MH-E	41.152063, -73.12579	03/15/2021	n/a	-	-	-	-	-	-
SWS-0006-MH-NE	41.148733, -73.127217	03/15/2021	n/a	-	-	-	-	-	-
SWS-0006-MH-NW	41.148733, -73.127217	03/15/2021	n/a	-	-	-	-	-	-
SWS-0007-CB-SE	41.148804, -73.134005	03/15/2021	n/a	-	-	-	-	-	-
SWS-0007-CB-NE	41.148804, -73.134005	03/15/2021	n/a	-	-	-	-	-	-
LWG-0006-MH-SE	41.153802, -73.129462	03/15/2021	n/a	-	-	-	-	-	-
LWG-0006-MH-S	41.153802, -73.129462	03/15/2021	n/a	-	-	-	-	-	-
YMC-0020-NE	41.219336, -73.160469	04/05/2021	n/a	0.08 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
YMC-0020-S	41.219336, -73.160469	04/05/2021	n/a	-	-	-	-	-	-
YMC-0016-CB-E	41.221952, -73.156773	04/05/2021	n/a	-	-	-	-	-	-
YMC-0016-CB-S	41.221952, -73.156773	04/05/2021	n/a	-	-	-	-	-	-
YMC-0016-CB-N	41.221952, -73.156773	04/05/2021	n/a	-	-	-	-	-	-
YMC-0015-MH-N	41.222123, -73.16006	04/05/2021	n/a	-	-	-	-	-	-
YMC-0015-MH-NW	41.222123, -73.16006	04/05/2021	n/a	-	-	-	-	-	-
BRB-0011-CB-W	41.224505, -73.150199	04/05/2021	n/a	0.09 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
BRB-0011-CB-	41.224505,	04/05/2021	n/a	-	-	-	-	-	-

N	-73.150199								
BRB-0031-CB-NE	41.23159, -73.145406	04/05/2021	n/a	0.07 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
BRB-0031-CB-N	41.23159, -73.145406	04/05/2021	Orange staining	-	-	-	-	-	-
BRB-0031-CB-NW	41.23159, -73.145406	04/05/2021	Orange staining	-	-	-	-	-	-
BRB-0031-CB-SE	41.23159, -73.145406	04/05/2021	-	-	-	-	-	-	-
FMR-0008-CB-NW	41.259787, -73.105245	04/05/2021	n/a	-	-	-	-	-	-
FMR-0008-CB-SW	41.259787, -73.105245	04/05/2021	n/a	-	-	-	-	-	-
PGB-0028-CB-W	41.237081, -73.12917	04/23/2021	n/a	0.06 mg/l	0.0 mg/l	0.08 mg/l	-	-	-
PGB-0028-CB-S	41.237081, -73.12917	04/23/2021	n/a	-	-	-	-	-	-
PGB-0031-CB-W	41.234537, -73.132503	04/23/2021	n/a	-	-	-	-	-	-
PGB-0031-CB-NE	41.234537, -73.132503	04/23/2021	n/a	-	-	-	-	-	-
PGB-0006-MH-W	41.229151, -73.125787	04/23/2021	n/a	<0.05 mg/l	0.0 mg/l	0.07 mg/l	-	-	-
PGB-0006-MH-N	41.229151, -73.125787	04/23/2021	n/a	-	-	-	-	-	-
PGB-0005-MH-SW	41.226458, -73.125088	04/23/2021	n/a	0.19 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
PGB-0005-MH-W	41.226458, -73.125088	04/23/2021	n/a	-	-	-	-	-	-
HRN-0061-CB-N	41.221269, -73.134628	04/23/2021	n/a	-	-	-	-	-	-
HRN-0061-CB-W	41.221269, -73.134628	04/23/2021	n/a	-	-	-	-	-	-
HRN-0060-CB-NE	41.222637, -73.131616	04/23/2021	n/a	-	-	-	-	-	-
HRN-0060-CB-W	41.222637, -73.131616	04/23/2021	n/a	0.23 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0065-MH-SE	41.214927, -73.130319	04/23/2021	n/a	-	-	-	-	-	-
HRN-0065-MH-NW	41.214927, -73.130319	04/23/2021	n/a	-	-	-	-	-	-
HRN-0019-CB-NW	41.218948, -73.120006	04/23/2021	n/a	-	-	-	-	-	-
HRN-0019-CB-	41.218948,	04/23/2021	n/a	-	-	-	-	-	-

W	-73.120006								
HRN-0010-MH-W	41.208041, -73.116789	04/23/2021	n/a	-	-	-	-	-	-
HRN-0010-MH-SW	41.208041, -73.116789	04/23/2021	n/a	-	-	-	-	-	-
PGB-0048-MH-W	41.236238, -73.142091	05/11/2021	n/a	-	-	-	-	-	-
PGB-0048-MH-E	41.236238, -73.142091	05/11/2021	n/a	-	-	-	-	-	-
PGB-0046-CB-N	41.236975, -73.135192	05/11/2021	n/a	-	-	-	-	-	-
PGB-0046-CB-E	41.236975, -73.135192	05/11/2021	n/a	-	-	-	-	-	-
PGB-0046-CB-S	41.236975, -73.135192	05/11/2021	n/a	-	-	-	-	-	-
BRB-0033-CB-E	41.228303, -73.147459	05/11/2021	n/a	0.11 mg/l	0.0 mg/l	<0.05mg/l	-	-	-
BRB-0033-CB-N	41.228303, -73.147459	05/11/2021	Slight sanitary odor thus, sampled for bacteria	0.06 mg/l	0.0 mg/l	<0.05mg/l	201 MPN/100ml	-	-
BRB-0033-CB-S	41.228303, -73.147459	05/11/2021	Slight sulfur odor	-	-	-	-	-	-
BRB-0054-CB-E	41.221314, -73.147181	05/11/2021	n/a	-	-	-	-	-	-
BRB-0054-CB-S	41.221314, -73.147181	05/11/2021	n/a	-	-	-	-	-	-
BRB-0016-CB-N	41.205802, -73.149247	05/11/2021	n/a	-	-	-	-	-	-
BRB-0016-CB-W	41.205802, -73.149247	05/11/2021	n/a	-	-	-	-	-	-
LWG-OF-0024-W	41.181008, -73.147844	05/17/2021	Floatables	-	-	-	-	-	-
LWG-OF-0024-N	41.181008, -73.147844	05/17/2021	Floatables	-	-	-	-	-	-
LWG-OF-0021-MH-N	41.188856, -73.14187	05/17/2021	n/a	-	-	-	-	-	-
LWG-OF-0021-MH-W	41.188856, -73.14187	05/17/2021	n/a	0.20 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
LWG-OF-0021-MH-E	41.188856, -73.14187	05/17/2021	n/a	-	-	-	-	-	-
LWG-OF-0026-MH-E	41.173953, -73.144987	05/17/2021	n/a	-	-	-	-	-	-
HRS-OF-0019-	41.196192,	05/17/2021	n/a	-	-	-	-	-	-

MH-N	-73.117743								
HRS-OF-0019-MH-W	41.196192, -73.117743	05/17/2021	n/a	-	-	-	-	-	-
HRS-OF-0019-MH-S	41.196192, -73.117743	05/17/2021	n/a	-	-	-	-	-	-
HRN-0053-CB-NW	41.249053, -73.104709	06/01/2021	n/a	0.16 mg/l	0.0 mg/l	0.27 mg/l	-	-	-
HRN-0053-CB-N-U	41.249053, -73.104709	06/01/2021	n/a	0.05 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0053-CB-N-L	41.249053, -73.104709	06/01/2021	n/a	0.13 mg/l	0.0 mg/l	<0.05 mg/l	-	-	-
HRN-0062-CB-E	41.216884, -73.13171	06/01/2021	n/a	-	-	-	-	-	-
HRN-0062-CB-N	41.216884, -73.13171	06/01/2021	n/a	-	-	-	-	-	-
HRN-0065-MH-E	41.214965, -73.130308	06/01/2021	n/a	-	-	-	-	-	-
HRN-0065-MH-NW	41.214965, -73.130308	06/01/2021	n/a	-	-	-	-	-	-
HRN-0067-CB-N	41.209699, -73.122213	06/01/2021	n/a	-	-	-	-	-	-
HRN-0067-CB-W	41.209699, -73.122213	06/01/2021	n/a	-	-	-	-	-	-
HRN-0009-CB-S	41.205701, -73.117945	06/01/2021	n/a	-	-	-	-	-	-
HRN-0009-CB-W	41.205701, -73.117945	06/01/2021	n/a	-	-	-	-	-	-
HRN-0082-MH-N	41.202346, -73.125139	06/01/2021	n/a	-	-	-	-	-	-
HRN-0082-MH-W	41.202346, -73.125139	06/01/2021	n/a	-	-	-	-	-	-
HRN-0007-CB-NW	41.201294, -73.128422	06/01/2021	Orange staining	-	-	-	-	-	-
HRN-0007-CB-W	41.201294, -73.128422	06/01/2021	n/a	-	-	-	-	-	-
HRS-0014-MH-W	41.190248, -73.12499	06/22/2021	n/a	-	-	-	-	-	-
HRS-0014-MH-NW	41.190248, -73.12499	06/22/2021	n/a	-	-	-	-	-	-

* Values highlighted in yellow exceed the benchmark/permit limit

** Additional parameter sampled for when dry weather sample results from downstream outfall exceeded the permit benchmark for that parameter

3.3 Wet weather investigation outfall sampling data: (Following IDDE investigation and removal) No Post removal sampling conducted 2021


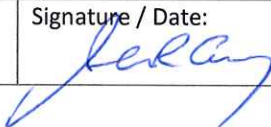
Outfall ID	Sample date	Ammonia	Chlorine	Surfactants
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3.4 Data for each illicit discharge source confirmed through the catchment investigation procedure

Discharge location	Source location	Discharge description	Method of discovery	Date of discovery	Date of elimination	Mitigation or enforcement action	Estimated volume of flow removed
BRB-OF-0037	CB	<i>E. coli</i> 280 CFU/100ml	sampling	8-22-18		No follow up needed.	
OLD Spring Rd	stream	Elevated <i>E-Coli</i> concentrations 2000	sampling	8-22-18		The town is continuing monitoring until source is identified	
Bruce Brook upstream Connors Lane	stream	Elevated <i>E-Coli</i> concentrations 1600	sampling	8-22-18		The town is continuing monitoring until source is identified	
Bruce Brook Bunnell Ave	stream	<i>E. coli</i> 900 CFU/100ml	sampling	8-22-18		No follow up needed	
BRB-OF-0016	CB	Dry CB	sampling	8-22-18		No follow up needed	
BRB-OF-0040	CB	Stagnant CB sump	sampling	8-22-18		No follow up needed	
Huntington Rd/Park St	Storm MH	All parameters	sampling	11-18-20	4-2021	Follow up investigation discovered house connection to storm line, which was rerouted to sanitary line	150 gpd
Short Beach Rd	CB	Milky white observation	inspection	12-2020	1-2021	It was determined that a contractor was rinsing paint brushes into storm sewer. This has been stopped.	Single event 10 gallons

Part IV: Certification

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Chief Elected Official or Principal Executive Officer	Document Prepared by
Print name: Laura R. Hoydick	Print name: John R. Casey, P.E.
Signature / Date:  3/15/2022	Signature / Date:  3-16-2022

1/30/2021 - Annual Stormwater Permit Report Available February 15th

The Town of Stratford will make a copy of its 2020 Annual Report on Stormwater Permit compliance activities available for public inspection by the end of the day on February 15, 2021. The Annual Report will be available for inspection on the Town Website at www.townofstratford.com/stormwater.

The public is invited to comment on the Report, which may be submitted by email or in writing within 30 days of the posting date. Comments may be addressed to John Casey, Town Engineer, by email to jcasey@townofstratford.com, or in writing to 2725 Main Street, Stratford, CT, 06615. If there are any questions, please call the Engineering office at 203-385-4013 during office hours.



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Stormwater Management

- > [Draft 2020 Annual Report General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems \(MS4\)](#)
- > [Draft 2019 Annual Report General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems \(MS4\)](#)
- > [Draft 2018 Annual Report General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems \(MS4\)](#)
- > [Draft 2017 Annual Report General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems \(MS4\)](#)
- > [Town of Stratford Stormwater Management Plan](#)
- > [Stormwater Management](#)
- > [Swimming in Stormwater](#)
- > [UConn NEMO Stormwater Site including valuable information on Rain Gardens](#)
- > [UConn NEMO and Save the Sound's 'Reduce Runoff' website](#)
- > [Bruce Brook Informational Flyer - English](#)
- > [Bruce Brook Informational Flyer - Spanish](#)

ADDITIONAL LINKS

- > [Stratford's Comprehensive Mosquito Control Plan](#)
- > [Roosevelt Forest Management Plan](#)
- > [CT's State Ordinance Regarding Signs/Posters on Town Trees/Telephone Poles](#)
- > [Stratford's Conservation Commission](#)
- > [Stormwater Management](#)

CONTACT INFORMATION

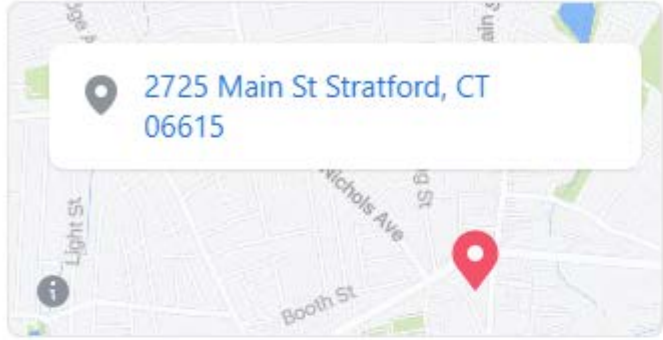
Conservation Department
2725 Main St.
Stratford, CT 06615

Phone: (203) 385-4080



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Stratford Connecticut's Municipal Offices

"Stratford was, and is, a beautiful spot of earth, and they who have wandered from it have looked back with pride as well as with longing hearts, and ... See more

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Suggest Edits



Mayor Laura Hoydick

April 28, 2021

TREE PLANTING AND ARBOR DAY EVENTS ANNOUNCED

STRATFORD – Mayor Laura R. Hoydick has announced two events this week to coincide with Arbor Day observances. Our Lady of Peace Church – Thursday, April 29th, 10:00 a.m. Three long-established silver maples in front of the Church needed to be removed due to damage sustained during Tropical Storm Isaias. There will be a brief ceremony at the Church with local officials as three new trees are planted at the Church grounds. The Church is located at 651 Stratford Rd.

Juliette Low Park – Friday, April 30th, 1:30 p.m. Mayor Laura Hoydick will join Town Councilor Paul Tavaras and other local officials to deliver an Arbor Day Proclamation, and recognize the generous donation of over \$15,000 of tree and grounds work to be done at the Park by Rayzor's Edge Tree Services in association with the Town's Public Works Department. The Park is located at Woodend Rd.

The public is invited to attend both events. Social distancing and mask-wearing protocols in consideration of COVID-19 guidance

WORKING TOGETHER FOR A CLEANER **GREENER** PLACE TO LIVE.



MAY 1, 2021

8:00 am - 12:00 pm

Birdseye St. Boat Ramp

For questions or to register a group please contact Kelly Kerrigan at 203.385.4006 or kkerrigan@townofstratford.com

- ✓ Gloves and bags will be provided on the day of the event.
- ✓ Reusable water bottles will be issued to all participants.
- ✓ Please dress for the weather conditions- work boots, sun block and bug spray are recommended.
- ✓ COVID-19 protocols including social distancing and masks will be required at all times.



Mayor Laura Hoydick

April 30, 2021 · 🌐



JOIN US TOMORROW MAY 1st- OPERATION GREEN SWEEP and the HOUSATONIC RIVER CLEANUP return this year. Meet us at the Birdseye Boat Ramp 8:00 am. Also, **Longbrook Park Cleanup** - 8:00 am meeting up at Marcus Drive. Join us at these events as we do some spring cleaning for our community!

**WORKING TOGETHER
FOR A CLEANER GREENER
PLACE TO LIVE.**



MAY 1, 2021

8:00 am - 12:00 pm

Birdseye St. Boat Ramp

For questions or to register a group please contact Kelly Kerrigan at 203.385.4006 or kkerrigan@townofstratford.com

Please join Stratford's
Longbrook Park Commission and friends!

**Longbrook Park
Spring Cleanup**



You, Cassandra Bryant and 9 others

1 Comment



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Comment



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Zoning Dept - Erosion & Sediment Controls Inspection Log 2019

<u>Date</u>	<u>Hse #</u>	<u>Street</u>	<u>Development</u> <u>Description</u>	<u>Comments</u>	<u>By:</u>	<u>Status</u>
3/23/2019		mairfair place	contractors storage yard/ soil operation	no issues tracking pad, controls in place	JR	on going
3/25/2019		ward street	subdivision/	completed stabalized	JR	closed 4/
4/8/2019		arcadia	subdivision/	completed stabalized	JR	closed
5/13/2019		lordship blvd.	residential dev.	ongoing no issues	JR	on going
5/13/2019		benton street	soil stocking	dust issues/ water trucks being used / ongoing inspections	JR	ongoing
6/10/2019		nichols ave.	new home/ completed stabalized	completed/ stabalized	JR	closed
6/15/2019		king st.	one half of school finisned completed	first half done and stabalized	JR	closed
7/16/2019		stratford ave	Brewery finished/ stabalized	finished	JR	closed
7/23/2019		prospect drive	new home finished and stabalized	completed	JR	closed
7/23/2019		king street	second half of new school	controls in place/ ongoing/ no issues	JR	on going
10/10/2019		east main street	site dev. dust issues water trucks on site	controls in place / with tracking pad	JR	on going
10/10/2019		n ave. storage bldg.	Water trucks on site silt fences up,	controls in place on going	JR	on going
11/19/2019		watson blvd.	new storage bldg.	tracking pad in place controls are in	JR	on going
9/23/2019		lordship blvd.	sidewalk installation	controls in place/ completed / stabalized	JR	completed
7/2/2019		second ave.	new home / controls in place/ tracking pad in	ongoing no issues	JR	ongoing
3/21/2020		Benton Street	town stock piling matterial from road jobs	plies are vegitated all stable on going	jr	ongoing
2/15/2020		king street	school dev. All completed and stabalized	3/25/2020 projected completed	jr	closed
6/25/2020		barnum ave.	storage building	9/21/2020 projected completed all stabalized planitings and pavement comp.	jr	closed
3/12/2020		watson blvd.	storage building	on going / tracking pad and erosion controls ok, site not completed	jr	ongoing
4/24/2020		lordship blvd.	sidewalk job	all completed and stabalized looks good	jr	closed
1/20/2020		second ave.	new home ongoing	site stable/ tracking pad and erosion controls look good no issues	jr	ongoing
6/30/2020		park blvd.	new home ongoing	tracking pad installed / erosion controls inplace	jr	ongoing
10/20/2020		w home park blvd.	New home next to other new home	good tracking pad in erosion controls in	jr	ongoing
6/20/2020		philo street	new duplex	good tracking pad and silt fencing/ job completed	jr	closed
7/3/2020		lynncrest street	3 new homes	site cleared, tracking pad in, silt fences up looks good	jr	ongoing

FOR IMMEDIATE RELEASE

Contact: Kelly Kerrigan, 203-385-4080

Stratford to Hold Household Hazardous Waste Collection Day

Stratford, Conn. - Mayor Laura Hoydick today announced that the Town's "Household Hazardous Waste Collection Day" will be held on Saturday, October 30, 2021 from 8 am to 1 pm at Stratford's Public Works Yard - 550 Patterson Avenue.

Stratford's "Household Hazardous Waste Collection Day" is free of charge to Stratford residents. A valid Stratford resident sticker must be presented at the entrance prior to off-loading materials. To obtain a resident sticker prior to the event, please contact the Stratford Recreation Department at 468 Birdseye Street or via phone at (203) 385-4052.

"Stratford is one of a limited number of communities in Connecticut to offer this service," said Mayor Hoydick. "It is critical that our residents have a safe and easy way to dispose of their household hazardous waste."

According to Conservation Superintendent Kelly Kerrigan, many chemicals commonly used in homes or workshops can be very dangerous if disposed of improperly. If certain materials are poured down the drain or placed in the trash, reactions may occur releasing dangerous fumes that can corrode plumbing and even cause an explosion.

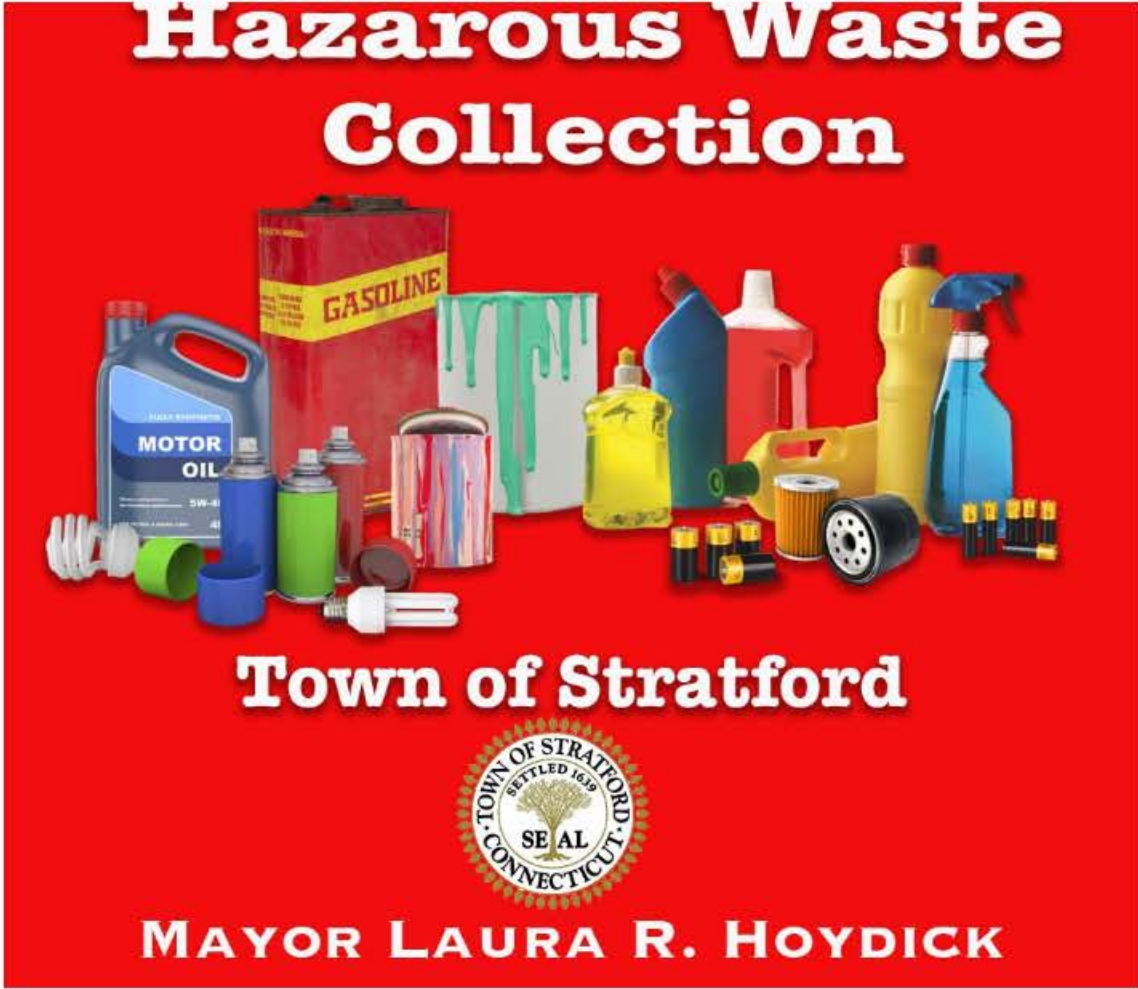
Stratford residents will be able to safely dispose of hazardous products including old pesticides, cleaning products, weed killers, pool chemicals, old gasoline, antifreeze, oil based/lead based paint, stains, varnishes, lacquers, batteries, etc. Many products can be identified as hazardous by reading the label precautions. Look for the words: **Poison, Toxic, Corrosive, Volatile, Flammable, Caution, Danger or Warning.**

Outdated gas grill propane tanks and water-based latex paint will also be collected. Latex paint may also be dried out *completely* and disposed of in your weekly sanitation collection.

The following items will NOT be accepted:

- ❑ Commercial or Industrial Wastes
- ❑ Infectious or Biological Wastes
- ❑ Radioactive Waste, Smoke Detectors
- ❑ Prescription Medicines/Syringes
 - Prescription medicines (except for syringes and liquids) may be safely disposed of at the Stratford Police Department, 900 Longbrook Avenue
- ❑ E-Waste (Computers, fluorescent Light bulbs)
 - E-waste may be disposed of at the Stratford Transfer Station, Watson Boulevard
- ❑ Explosive Items (Gun powder, ammunition)
 - Gun powder and ammunition may be safely disposed of at the Stratford Police Department, 900 Longbrook Avenue

For additional guidance on how to dispose of other not-so-common household waste, check out this website:
<https://portal.ct.gov/DEEP/Waste-Management-and-Disposal/What-Do-I-Do-With>



Stratford to Hold Household Hazardous Waste Collection Day

Mayor Laura Hoydick today announced that the Town's "Household Hazardous Waste Collection Day" will be held on Saturday, October 30, 2021 from 8 am to 1 pm at Stratford's Public Works Yard - 550 Patterson Avenue.

Stratford's "Household Hazardous Waste Collection Day" is free of charge to Stratford residents. A valid Stratford resident sticker must be presented at the entrance prior to off-loading materials. To obtain a resident sticker prior to the event, please contact the Stratford Recreation Department at 468 Birdseye Street or via phone at (203) 385-4052.