

Illicit Discharge Detection and Elimination (IDDE) Plan

Town of Seabrook, NH



Prepared By:
**Seacoast Stormwater Coalition &
Manchester/Nashua Stormwater Coalition**

Permit Year 4

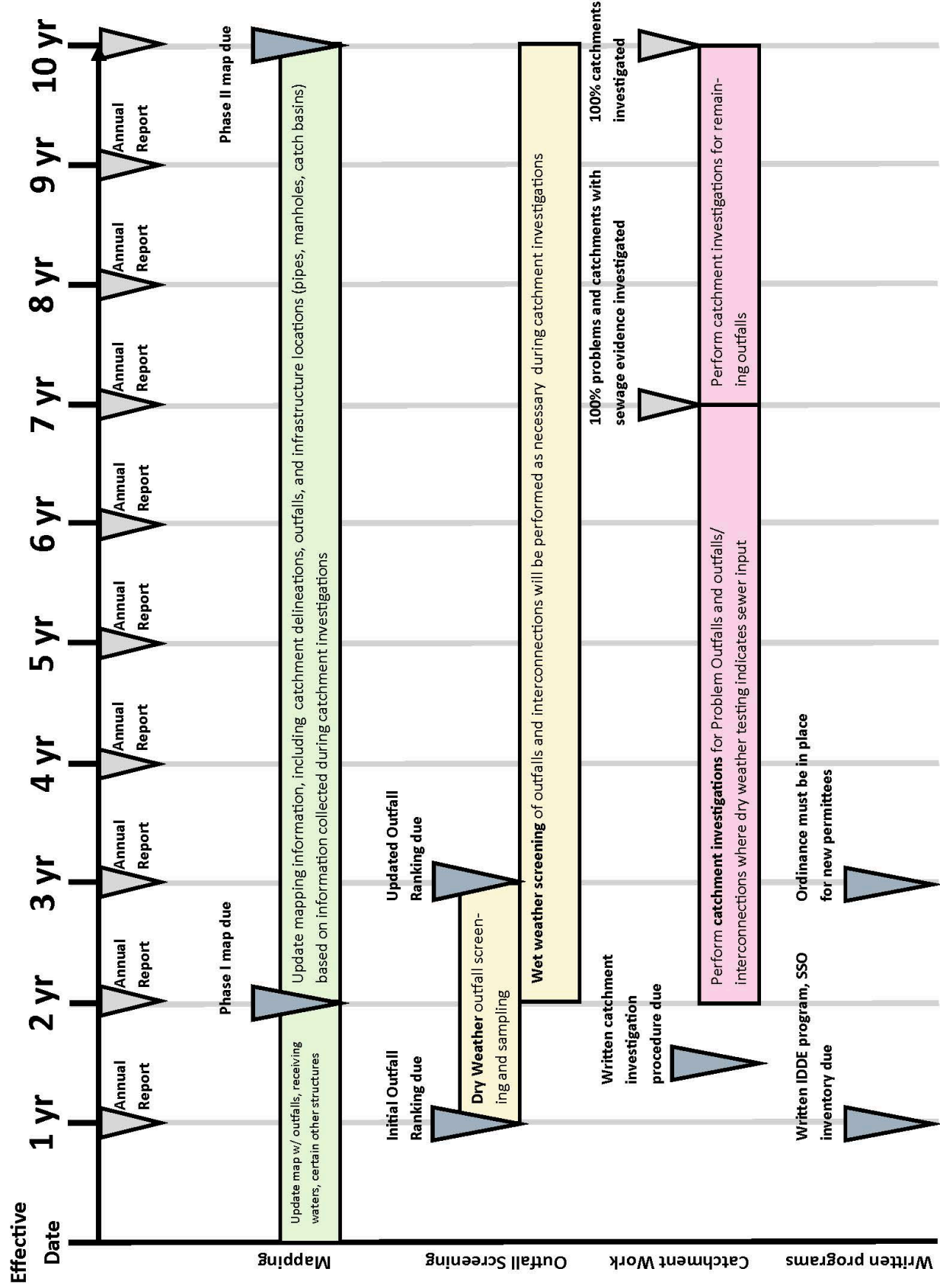


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1 IDDE Program Implementation Timeline

1.1 MS4 Program

This Illicit Discharge Detection and Elimination (IDDE) Plan has been developed by Town of Seabrook to address the requirements of the United States Environmental Protection Agency's (USEPA's) 2017 National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) in New Hampshire, hereafter referred to as the "2017 New Hampshire MS4 Permit" or "MS4 Permit."

The 2017 New Hampshire MS4 Permit requires that each permittee, or regulated community, address six Minimum Control Measures. These measures include the following:

1. Public Education and Outreach
2. Public Involvement and Participation
3. Illicit Discharge Detection and Elimination Program
4. Construction Site Stormwater Runoff Control
5. Stormwater Management in New Development and Redevelopment (Post Construction Stormwater Management); and
6. Good Housekeeping and Pollution Prevention for Permittee Owned Operations.

Under Minimum Control Measure 3, the permittee is required to implement an IDDE program to systematically find and eliminate sources of non-stormwater discharges to its municipal separate storm sewer system and implement procedures to prevent such discharges. The IDDE program must also be recorded in a written (hardcopy or electronic) document. This IDDE Plan has been prepared to address this requirement.

1.2 Illicit Discharges

An "illicit discharge" is any discharge to a drainage system that is not composed entirely of stormwater, with the exception of discharges pursuant to a NPDES permit (other than the NPDES permit for discharges from the MS4) and discharges resulting from fire-fighting activities.

Illicit discharges may take a variety of forms. Illicit discharges may enter the drainage system through direct or indirect connections. Direct connections may be relatively obvious, such as cross-connections of sewer services to the storm drain system. Indirect illicit discharges may be more difficult to detect or address, such as failing septic systems that discharge untreated sewage to a ditch within the MS4, or a sump pump that discharges contaminated water on an intermittent basis.

Some illicit discharges are intentional, such as dumping used oil (or other pollutant) into catch basins, a resident or contractor illegally tapping a new sewer lateral into a storm drain pipe to avoid the costs of a sewer connection fee and service, and illegal dumping of yard wastes into surface waters.

Some illicit discharges are related to the unsuitability of original infrastructure to the modern regulatory environment. Examples of illicit discharges in this category include connected floor drains in old buildings, as well as sanitary sewer overflows that enter the drainage system. Sump pumps legally connected to the storm drain system may be used inappropriately, such as for the disposal of floor wash water or old household products, in many cases due to a lack of understanding on the part of the homeowner.

Elimination of some discharges may require substantial costs and efforts, such as funding and designing a project to reconnect sanitary sewer laterals. Others, such as improving self-policing of dog waste management, can be accomplished by outreach in conjunction with the minimal additional cost of dog waste bins and the municipal commitment to disposal of collected materials on a regular basis.

Regardless of the intention, when not addressed, illicit discharges can contribute high levels of pollutants, such as heavy metals, toxics, oil, grease, solvents, nutrients, and pathogens to surface waters.

1.3 Allowable Non-Stormwater Discharges

The following categories of non-storm water discharges are allowed under the MS4 Permit unless the permittee, USEPA identifies any category or individual discharge of non-stormwater discharge as a significant contributor of pollutants to the MS4:

- Water line flushing
- Landscape irrigation
- Diverted stream flows
- Uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(20))
- Uncontaminated pumped groundwater
- Discharge from potable water sources
- Foundation drains
- Air conditioning condensation
- Irrigation water, springs
- Water from crawl space pumps
- Footing drains
- Lawn watering
- Individual resident car washing
- De-chlorinated swimming pool discharges
- Street wash waters
- Residential building wash waters without detergents

If these discharges are identified as significant contributors to the MS4, they must be considered an “illicit discharge” and addressed in the IDDE Plan (i.e., control these sources so they are no longer significant contributors of pollutants, and/or eliminate them entirely).

Figure 1-1. IDDE Investigation Procedure Framework

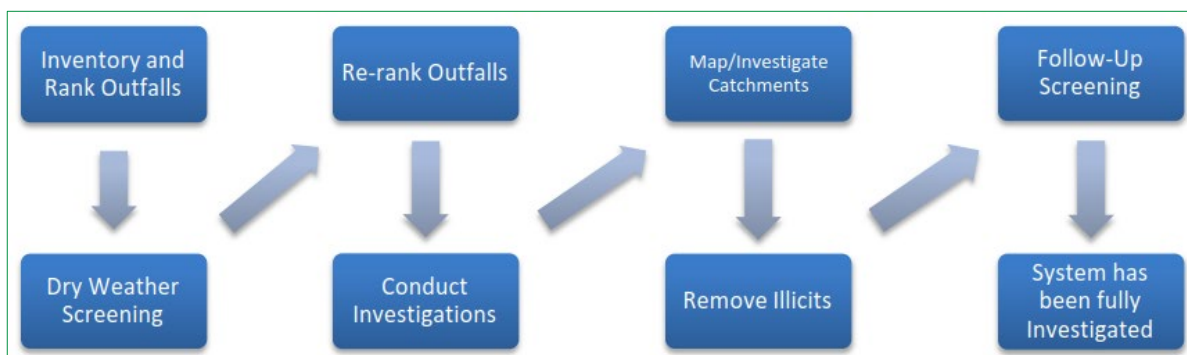


Table 1-1. IDDE Program Implementation Timeline

IDDE Program Requirement	Completion Date from Effective Date of Permit					
	1 Year	1.5 Years	2 Years	3 Years	7 Years	10 Years
Written IDDE Program Plan	X					
SSO Inventory	X					
Initial Outfall Ranking	X					
Written Catchment Investigation Procedure		X				
Phase I Mapping			X			
Phase II Mapping						X
IDDE Regulatory Mechanism or By-law (if not already in place)				X		
Dry Weather Outfall Screening				X		
Follow-up Ranking of Outfalls and Interconnections				X		
Catchment Investigations – Problem Outfalls					X	
Catchment Investigations – all Problem, High and Low Priority Outfalls						X

Effective date of the permit is July 1, 2018

2 Authority and Statement of IDDE Responsibilities

2.1 Legal Authority

The Town of Seabrook has adopted a Sewer Ordinance dated June 2005 with adequate legal authority to:

- Prohibit illicit discharges
- Investigate suspected illicit discharges
- Eliminate illicit discharges, including discharges from properties not owned by or controlled by the MS4 that discharge into the MS4 system
- Implement appropriate enforcement procedures and actions.

A copy of the bylaw is included in Appendix A. The Town of Seabrook will review its current Sewer Ordinance and related land use regulations and policies for consistency with the 2017 MS4 Permit.

2.2 Statement of Responsibilities

AECOM, contracted by the Town of Seabrook Department of Public Works, is the lead municipal agency responsible for implementing the IDDE program pursuant to the provisions of the IDDE Ordinance. Other agencies or departments with responsibility for aspects of the program include:

- Building Inspector and/or Code Enforcement Officer – Shall be responsible for the oversight of new and old construction as it pertains to the MS4 permit.
- Planning Board Chairperson – Shall only approve stormwater management system designs conforming to MS4 documentation.

3 Stormwater System Mapping

A copy of the existing storm system map is provided in **Appendix B**.

The MS4 Permit requires the storm system map to be updated in two phases as outlined below. AECOM is responsible for updating the stormwater system mapping pursuant to the 2017 MS4 Permit. The Town of Seabrook will report on the progress towards completion of the storm system map in each annual report. Updates to the stormwater mapping will be included in **Appendix B**.

3.1 Phase I Mapping

Phase I mapping must be completed within two (2) years of the effective date of the permit (July 1, 2020) and include the information per Part 2.3.4.5.a of the MS4 Permit.

- Outfalls and receiving waters (previously required by the MS4-2003 permit)
- Open channel conveyances (swales, ditches, etc.)
- Interconnections with other MS4s and other storm sewer systems
- Municipally owned stormwater treatment structures
- Water bodies identified by name and indication of all use impairments as identified on the most recent EPA approved Massachusetts Integrated List of Waters report
- Initial catchment delineations. Topographic contours and drainage system information may be used to produce initial catchment delineations.

3.2 Phase II Mapping

Phase II mapping must be completed within ten (10) years of the effective date of the permit (July 1, 2028) and include the information per Part 2.3.4.5.b of the MS4 Permit.

- Outfall spatial location (latitude and longitude with a minimum accuracy of +/-30 feet)
- Pipes
- Manholes
- Catch basins
- Refined catchment delineations. Catchment delineations must be updated to reflect information collected during catchment investigations.
- Municipal Sanitary Sewer system (if available)
- Municipal combined sewer system (if applicable).

4 Sanitary Sewer Overflows (SSOs)

The Town of Seabrook has had 3 (three) Sanitary Sewer Overflows (SSOs) identified in the MS4 system and removed during this reporting period. The Town of Seabrook has had 4 (four) Sanitary Sewer Overflows (SSOs) identified in the MS4 system and removed to date (since July 1, 2018).

Table 3-1. SSO Inventory

	Date Occurred	Date Resolved	Location
1	February 25, 2021	February 25, 2021	443 Lafayette Road
2	August 25, 2021	August 25, 2021	193 Walton Road
3	December 1, 2021	December 2, 2021	360 Route 286
4	June 14, 2022	June 14, 2022	380 Lafayette Road

5 Assessment and Priority Ranking of Outfalls

The MS4 Permit requires an assessment and priority ranking of outfalls in terms of their potential to have illicit discharges related public health significance. The ranking helps determine the priority order for performing IDDE investigations and meeting permit milestones.

5.1 Outfall Catchment Delineations

The catchments for each of the MS4 outfalls will be delineated to define contributing areas for investigation of potential sources of illicit discharges. Initial catchment delineations will be completed as part of the Phase I mapping, and refined catchment delineations will be completed as part of the Phase II mapping to reflect information collected during catchment investigations

5.2 Outfall and Interconnection Inventory and Initial Ranking

The Department of Public Works has completed an initial outfall and interconnection inventory and priority ranking to assess illicit discharge potential based on existing information. An updated inventory and ranking will be provided in each annual report. The inventory will be updated annually to include data collected in connection with dry weather screening and other relevant inspections.

The outfall and interconnection inventory identifies each outfall and interconnection discharging from the MS4, records its location and condition, and provides a framework for tracking inspections, screenings and other IDDE program activities. Seabrook has records of all stormwater discharge points. What is evaluated here are the outfalls that fall under the NPDES definition of an outfall that are regulated by the Permit.

Outfalls and interconnections are classified into one of the following categories:

1. **Problem Outfalls:** Outfalls/interconnections with known or suspected contributions of illicit discharges based on existing information shall be designated as Problem Outfalls. This shall include any outfalls/interconnections where previous screening indicates likely sewer input. Likely sewer input indicators are any of the following:
 - Olfactory or visual evidence of sewage,
 - Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water, or
 - Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

Dry weather screening and sampling, as described in **Section 6** of this IDDE Plan and Part 2.3.4.7.b of the MS4 Permit, is not required for Problem Outfalls. There are currently no Problem Outfalls in Seabrook, based on historical screening results and existing records.

1. **High Priority Outfalls:** Outfalls/interconnections that have not been classified as Problem Outfalls and that are:
 - Discharging to an area of concern to public health due to proximity of public beaches, recreational areas, drinking water supplies or shellfish beds
 - Determined by the permittee as high priority based on the characteristics listed in #4 below or other available information.

There are no additional requirements for High Priority Outfalls, but ranking between High and Low Priority is intended to be a guide for Seabrook to plan for allocation of resources.

2. **Low Priority Outfalls:** Outfalls/interconnections determined by the permittee as low priority based on the characteristics listed in #4 below or other available information. Low priority outfalls are outfalls that are not determined to be High Priority.
3. **Excluded outfalls:** Outfalls/interconnections with no potential for illicit discharges may be excluded from the IDDE program. This category is limited to roadway drainage in undeveloped areas with no dwellings and no

sanitary sewers; drainage for athletic fields, parks or undeveloped green space and associated parking without services; cross-country drainage alignments (that neither cross nor are in proximity to sanitary sewer alignments) through undeveloped land. There are no excluded outfalls in Seabrook.

4. Outfalls have been ranked into the above priority categories (except for excluded outfalls, which may be eliminated from the IDDE program) based on the following characteristics of the area that drains to each outfall, where information is available.
 - **Previous screening results and dry weather flow** – Previous screening/sampling results indicate likely input from sanitary flow (see criteria above for Problem Outfalls). Previous screening results indicate dry weather flow from outfalls.
 - **Area of Concern**- Discharging to an area of concern to public health due to proximity of public beaches, recreational areas, drinking water supplies or shellfish beds.
 - **Past discharge complaints and reports**- Records of complaints, reports that have been received for pollutants entering or exiting the storm sewer system.
 - **Receiving water quality**– Receiving water quality can be determined in two ways; listing in the New Hampshire Impaired Waters list and TMDLs, and information from water quality testing. The following guidelines are recommended to identify receiving waters as having a high illicit discharge potential if they are tested:
 - Exceeding water quality standards for bacteria
 - Ammonia levels above 0.5 mg/l
 - Surfactants levels greater than or equal to 0.25 mg/l
 - **Density of generating sites** – Generating sites are those places, including institutional, municipal, commercial, or industrial sites, with a potential to generate pollutants that could contribute to illicit discharges. Examples of these sites include, but are not limited to: automotive repair shops, car washes, gas stations, garden centers, and industrial manufacturing areas.
 - **Age of development and infrastructure** – Industrial areas greater than 40 years old will probably have a high illicit discharge potential. Developments 20 years or younger will probably have a low illicit discharge potential. This is the EPA's provided age criteria.
 - **Combined sewers historically in the area**- This criterion does not apply since Seabrook has never had combined sewers.
 - **Surrounding density of aging septic systems** – Septic systems thirty years or older in residential land use areas are prone to have failures and may have a high illicit discharge potential. This is the EPA's provided age criteria.
 - **Long Culverted Streams** – Culverts longer than the roadway have a tendency for higher Illicit discharge potential

Appendix C is the outfall inventory and priority ranking matrix. Only regulated outfalls are listed here. Methods for ranking and the scoring system are further specified in the footnotes below the table.

6 Dry Weather Outfall Screening and Sampling

Dry weather flow is a common indicator of potential illicit connections. The MS4 Permit requires all outfalls/interconnections (excluding Problem and Excluded Outfalls) to be inspected for the presence of dry weather flow. AECOM, contracted by the Town of Seabrook Department of Public Works, is responsible for conducting dry weather outfall screening, starting with High Priority outfalls, followed by Low Priority outfalls, based on the initial priority rankings described in the previous section by the end of Year 3.

Dry weather outfall Screening and Sampling shall be completed in accordance with Part 2.3.4.7.b of the MS4 Permit. Plans and procedures for such screening and sampling shall be incorporated into this plan.

7 Catchment Investigations

Once stormwater outfalls with evidence of illicit discharges have been identified, various methods can be used to investigate the source of the potential discharge within the outfall catchment area. Common catchment investigation techniques include, but are not limited to:

- Review of maps, historic plans, and records
- Manhole inspection
- Dry and wet weather sampling
- Video inspection
- Smoke testing
- Dye testing.

This section outlines a systematic procedure to investigate outfall catchments and identify the source(s) of potential illicit discharges. Information and data collected as part of the catchment investigations will be reported in each annual report.

7.1 Map and Record Review

AECOM, contracted by the Town of Seabrook Department of Public Works, will review relevant mapping and historic plans and records to identify areas within the catchment with higher potential for illicit connections. The following information will be reviewed:

- Plans related to the construction of the drainage network
- Prior work on the storm drains
- Health Department or other municipal data on septic system failures or required upgrades
- Records related to septic system breakouts, SSOs, and sanitary sewer surcharges

7.2 System Vulnerability Factors

Based on the Map and Records review, AECOM will identify any of the following System Vulnerability Factors (SVFs). SVFs indicate a risk of sanitary or septic system inputs to the MS4 under wet weather conditions.

The Town of Seabrook's SVF inventory based on the following factors, will be incorporated into the Outfall and Catchment investigation table in Appendix C as outfall testing is completed:

- History of SSOs, including, but not limited to, those resulting from wet weather, high water table, or fat/oil/grease blockages.
- Sewer pump/lift stations, siphons, or known sanitary sewer restrictions where power/equipment failures or blockages could readily result in SSOs.
- Inadequate sanitary sewer level of service (LOS) resulting in regular surcharging, customer back-ups, or frequent customer complaints.

- Common or twin-invert manholes serving storm and sanitary sewer alignments.
- Common trench construction serving both storm and sanitary sewer alignments.
- Crossings of storm and sanitary sewer alignments.
- Sanitary sewer alignments known or suspected to have been constructed with an underdrain system.
- Areas formerly served by combined sewer systems.
- 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.
- Areas formerly served by combined sewer systems.
- Any storm drain infrastructure greater than 40 years old in medium and densely developed areas.

7.3 Dry Weather Catchment Investigation (Manhole Inspections)

AECOM will implement a dry weather storm drain network investigation that involves systematically and progressively observing, sampling and evaluating key junction manholes in the MS4 to determine the approximate location of suspected illicit discharges.

AECOM will be responsible for implementing the dry weather manhole inspection program and making updates as necessary. Infrastructure information will be incorporated into the storm system map, and catchment delineations will be refined based on the field investigation, where necessary. The SVF inventory will also be updated based on information obtained during the field investigations, where necessary.

Several important terms related to the dry weather manhole inspection program are defined by the MS4 Permit as follows:

- **Junction Manhole** is a manhole or structure with two or more inlets accepting flow from two or more MS4 alignments. Manholes with inlets solely from private storm drains, individual catch basins, or both are not considered junction manholes for these purposes.
- **Key Junction Manholes** are those junction manholes that can represent one or more junction manholes without compromising adequate implementation of the illicit discharge program. Adequate implementation of the illicit discharge program would not be compromised if the exclusion of a particular junction manhole as a key junction manhole would not affect the permittee's ability to determine the possible presence of an upstream illicit discharge. A permittee may exclude a junction manhole located upstream from another located in the immediate vicinity or that is serving a drainage alignment with no potential for illicit connections.

For all catchments identified for investigation, during dry weather, field crews will systematically inspect **key junction manholes** for evidence of illicit discharges and confirm or identify potential system vulnerability factors. This program involves progressive inspection and sampling at manholes in the storm drain network to isolate and eliminate illicit discharges.

The manhole inspection methodology will be conducted in one of two ways (or a combination of both):

- By working progressively up from the outfall and inspecting key junction manholes along the way, or
- By working progressively down from the upper parts of the catchment toward the outfall and inspecting key junction manholes along the way.

For most catchments, manhole inspections will proceed from the outfall moving up into the system. However, the decision to move up or down the system depends on the nature of the drainage system and the surrounding land use and the availability of information on the catchment and drainage system. Moving up the system can begin immediately when an illicit discharge is detected at an outfall, and only a map of the storm drain system is required. Moving down the system requires more advance preparation and reliable drainage system information on the upstream segments of the storm drain system, but may be more efficient if the sources of illicit discharges are believed to be located in the

upstream portions of the catchment area. Once a manhole inspection methodology has been selected, investigations will continue systematically through the catchment.

Inspection of key junction manholes will proceed as follows:

1. Manholes will be opened and inspected for visual and olfactory evidence of illicit connections.
2. If flow is observed, a sample will be collected and analyzed at a minimum for ammonia, chlorine, and surfactants.
3. Where sampling results or visual or olfactory evidence indicate potential illicit discharges, the area draining to the junction manhole will be flagged for further upstream manhole investigation and/or isolation and confirmation of sources.
4. Subsequent key junction manhole inspections will proceed until the location of suspected illicit discharges can be isolated to a pipe segment between two manholes.
5. If no evidence of an illicit discharge is found, catchment investigations will be considered complete upon completion of key junction manhole sampling.

Seabrook Dry Weather Catchment Investigations July 1, 2021 - June 30, 2022

Location	Catchment	Outfall	Key Junction Structures - Manhole(s)/Catch Basin(s)	SVF Presence	Small Catchment (2 or less CBs) that used outfall inspections)	Flow	Suspected IDDE	Comments
5 Elephant Rock Road (Adams Ave)	178	OF-178	CB-1047	No	x	Dry	No	One CB to outfall
50 Alison Drive	116	OF-116	CB-1352	No	x	Dry	No	
4 Janvrin Drive	52	OF-52	CB-63	No	x	Dry	No	
27 Pickens Ave	187	OF-187	CB-313	No	x	Dry	No	
11 Pickens Ave	51	OF-51	CB-315	No	x	Dry	No	
15 Beckman Landing	108	OF-108	CB-90	No	x	Dry	No	
2 Viola Circle	07B	OF-07B	CB-937	No	x	Dry	No	
38 Marshview Cir	175	OF-175	CB-1199	No	x	Dry	No	
26 Marshview Cir	28	OF-28	CB-1197	No	x	Dry	No	
Mill Lane	179	OF-179	CB-1365	No	x	Dry	No	
6 Quaker Lane	171	OF-171	CB-278	No	x	Dry	No	
Greenleaf Drive	65	OF-65	CB-13	No	x	Dry	No	
Whittier Drive	67	OF-67	CB-135	No	x	Dry	No	
7 Liberty Lane	167	OF-167		No	x	Dry	No	
87 Centennial	170	OF-170	CB-223	No	x	Dry	No	
5 Elephant Rock Road (Adams Ave)	6	OF-06	MH-71, MH-75, CB-987	No		Dry	No	
64 Alison Drive	84	OF-84	MH-68	No		Dry	No	
46/48 Alison Drive	19	OF-19	CB-503	No		Dry	No	
571 Layette Road (State Route 1)	177	OF-177	SWMH-71, CB-1358	No		Dry	No	Discharges into State owned catchment
7 Marshall Way	172	OF-172	SWMH-66, CB-1242, CB-1342	No		Dry	No	
37 Rocks Road	16	OF-16	MH-97, CB-1171	No		Dry	No	
51 Causeway St	42	OF-42	CB-165	No		Dry	No	
Centennial St	11B	OF-11B	MH-85	No		Dry	No	
5 Dandiview Acres	290	OF-290	CB-1133	No		Dry	No	
30 Folly Mill Road	189	OF-189	CB-266, CB-1159	No		Dry	No	
22 Greenlead Drive	180	OF-180	CB-96, 11	No		Dry	No	
40 Halls Way	126	OF-126	SWMH-1	No		Dry	No	
38 Viola Circle	33	OF-33	CB-892, CB-1071, CB-1076	No		Dry	No	
2 Viola Circle	07A	OF-07A	SWMH-69, CB-927	No		Dry	No	
Violette Lane	38	OF-38	CB-246	No		Dry	No	
Rocks Road	68	OF-68	SWMH-78, CB-1169	No		Dry	No	Accepts flow from Autozone roof drains
New Zealand Way	??	OF-??	CB-1384	No		Dry	No	Outfall likely is on Route 1
Nicholas Way	103	OF-103	CB-1217	No		Dry	No	
Quaker Lane	45	OF-45	SWMH-67	No		Dry	No	
9 Raymond Drive	58	OF-58	CB-238	No		Dry	No	
245 Walton Road	111	OF-111	CB-264	No		Dry	No	
7 Liberty Lane	168	OF-168	CB-1180	No		Dry	No	
7 Liberty Lane	169	OF-169	BMP-96	No		Dry	No	Discharge for infiltration swale; may receive contaminants from Fire Dept fuel station
Centennial St	10	OF-10	MH-53, swCul-673	No		Dry	No	

7.4 Wet Weather Catchment Investigation (Outfall Sampling)

Where a minimum of one (1) System Vulnerability Factor (SVF) is identified based on previous information or the catchment investigation, a wet weather investigation must also be conducted at the associated outfall. AECOM will be responsible for implementing the wet weather outfall sampling program and making updates as necessary.

Outfalls will be inspected and sampled under wet weather conditions, to the extent necessary, to determine whether wet weather-induced high flows in sanitary sewers or high groundwater in areas served by septic systems result in discharges of sanitary flow to the MS4.

Wet weather outfall sampling will proceed as follows:

1. Wet weather sampling will occur during or after a storm event of sufficient depth or intensity to produce a stormwater discharge at the outfall.
 - a. To the extent feasible, sampling should occur during the spring (March through June) when groundwater levels are relatively high.
 - b. There is no specific rainfall amount that will trigger sampling, although minimum storm event intensities that are likely to trigger sanitary sewer interconnections are preferred.
 - c. Sampling during the initial period of discharge (“first flush”) will be avoided.
2. If wet weather outfall sampling indicates a potential illicit discharge, then additional wet weather source sampling will be performed, as warranted, or source isolation and confirmation procedures will be followed as described in Source Isolation and Confirmation.
3. If wet weather outfall sampling does not identify evidence of illicit discharges, and no evidence of an illicit discharge is found during dry weather manhole inspections, catchment investigations will be considered complete.

Table 5-1. Discharge Point Inspections from July 1, 2021 to June 30, 2022 – The Town of Seabrook, New Hampshire – Revision Date 09/16/2022

Outfall ID	Inspection Date	Receiving Water	Location	Weather Conditions at Time of Inspection	Precipitation in Previous 48 hours	Flow Description	Field Screening Parameter Results	Lab Results	Field Observations
OF-13	5/18/2022	Small Unnamed Stream	FOLLY MILL RD	Dry	0	None	N/A	N/A	Excessive Vegetation Scouring Below Inlet
OF-19	4/26/2022	Small Wetland	ALISON DR	Dry Weather/Wet Ground	0	None	N/A	N/A	Excessive Sediment
OF-27	5/12/2022	Small Wetland	CENTENNIAL ST	Dry		None	N/A	N/A	
OF-28	5/6/2022		26 MARSHVIEW CIR	Dry	0	None	N/A	N/A	
OF-42	4/21/2022	Small Wetland	51 CAUSEWAY ST	Dry	0	None	N/A	N/A	
OF-49	5/13/2022	Small Stream Next to Railroad Tracks	31 BROOKS RD EXTENSION	Dry	0	None	N/A	N/A	
OF-51	5/13/2022	Small Stream Next to Railroad Tracks	PICKENS AVE	Dry		None	N/A	N/A	Excessive Vegetation
OF-52	5/13/2022	Small Stream Next to Railroad Tracks	4 JANVRIN DR	Dry	0	None	N/A	N/A	Excessive Vegetation
OF-54	5/18/2022	Small Unnamed Stream	59 FOLLY MILL RD	Dry	0	None	N/A	N/A	
OF-65	5/11/2022		GREENLEAF DR	Dry	0	Trickling	N/A	N/A	
OF-67	5/11/2022		WHITTIER DR	Dry		None	N/A	N/A	Excessive Vegetation
OF-103	5/11/2022	Cains Brook	22 NICHOLAS WAY	Dry	0	Trickling	N/A	N/A	
OF-111	5/17/2022	Cain’s Brook	245 WALTON RD	Dry Weather/Wet Ground	0	Trickling	N/A	N/A	Excessive Sediment
OF-116	4/26/2022	Wetland	50 ALISON DR	Dry	0	None	N/A	N/A	Excessive Sediment
OF-121	8/4/2021	Salt marsh	Locke Lane	Dry		None	N/A	N/A	
OF-123	8/4/2021	Salt marsh	Locke Lane	Dry	0	None	N/A	N/A	
OF-124	8/4/2021	Wetland	8 LOCKE LN	Dry	0	None	N/A	N/A	
OF-125	8/4/2021	Salt marsh	Near the intersection of Halls Way and Causeway St	Dry	0	None	N/A	N/A	
OF-127	8/6/2021	Pond that flows to Cain's brook	Raymond Dr	Dry		None	N/A	N/A	
OF-130	8/10/2021	State Drainage System on Rt 1	Pine St and Rt 1	Dry	0	None	N/A	N/A	Interconnection with state drainage
OF-135	11/3/2021	Intermittent stream		Dry Weather/Wet Ground	0	Moderate	N/A	N/A	
OF-138	11/10/2021	Wetland		Dry	0	None	N/A	N/A	

Outfall ID	Inspection Date	Receiving Water	Location	Weather Conditions at Time of Inspection	Precipitation in Previous 48 hours	Flow Description	Field Screening Parameter Results	Lab Results	Field Observations
OF-139	11/10/2021	Wetland		Dry		None	N/A	N/A	
OF-140	11/4/2021	Wetland		Dry	0	None	N/A	N/A	
OF-147	11/10/2021	Wetland	Water Department	Dry	0	None	N/A	N/A	
OF-148	12/8/2021		Water Department	Dry	0	None	N/A	N/A	
OF-149	12/10/2021	Wetland	Water Department	Dry		None	N/A	N/A	
OF-151	12/10/2021	Wooded Wetland	Water Department	Dry	0	None	N/A	N/A	
OF-152	12/10/2021	Wetland	Pineo Farm Rd	Dry	0	None	N/A	N/A	
OF-155	12/10/2021	Wetland	27 JEAN DR	Dry	0	None	N/A	N/A	
OF-158	11/10/2021	Wetland	36 JEAN DR	Dry		None	N/A	N/A	
OF-160	4/18/2022	unnamed stream	6 AUSTINS WAY	Dry	0	None	N/A	N/A	
OF-162	4/18/2022			Dry Weather/Wet Ground	0	None	N/A	N/A	
OF-163	4/18/2022	Tributary to Cains Brook	8 TIMBER CT	Dry Weather/Wet Ground	0	None	N/A	N/A	
OF-166	4/19/2022	Unnamed stream	DOWS LANE	Dry Weather/Wet Ground		None	N/A	N/A	
OF-169	4/19/2022	Fowler Brook		Dry Weather/Wet Ground	0	None	N/A	N/A	Excessive Sediment
OF-175	5/6/2022		38 MARSHVIEW CIR	Dry	0	None	N/A	N/A	Excessive Vegetation
OF-176	5/6/2022		58 MARSHVIEW CIR	Dry	0	None	N/A	N/A	
OF-177	5/6/2022	State drainage system for Rt 1	571 LAFAYETTE RD	Dry		None	N/A	N/A	Interconnection with state drainage
OF-178	5/6/2022		63 ADAMS AVE	Dry	0	None	N/A	N/A	Excessive Vegetation
OF-179	5/11/2022			Dry	0		N/A	N/A	
OF-181	5/11/2022		50 BELGIAN DR	Dry	0	None	N/A	N/A	
OF-183	5/11/2022	Unnamed stream	50 BELGIAN DR	Dry	0	None	N/A	N/A	
OF-185	5/12/2022	unnamed stream	11 BELGIAN DR	Dry Weather/Wet Ground	0		N/A	N/A	
OF-186	5/12/2022	unnamed stream		Dry	0	None	N/A	N/A	Excessive Vegetation
OF-189	5/18/2022	Unnamed stream	30 FOLLY MILL RD	Dry	0	None	N/A	N/A	Excessive Vegetation

7.5 Source Isolation and Confirmation

Once the source of an illicit discharge is approximated between two manholes, more detailed investigation techniques will be used to isolate and confirm the source of the illicit discharge. The following methods may be used in isolating and confirming the source of illicit discharges:

- Sandbagging
- Smoke Testing
- Dye Testing
- CCTV/Video Inspections
- Optical Brightener Monitoring
- IDDE Canines.

Public notification is an important aspect of a detailed source investigation program. Prior to smoke testing, dye testing, or TV inspections, the Town of Seabrook will notify property owners in the affected area.

7.6 Illicit Discharge Removal

When the specific source of an illicit discharge is identified, the Town of Seabrook will exercise its authority as necessary to require its removal. The annual report will include the status of IDDE investigation and removal activities including the following information for each confirmed source:

- The location of the discharge and its source(s)
- A description of the discharge
- The method of discovery
- Date of discovery
- Date of elimination, mitigation or enforcement action OR planned corrective measures and a schedule for completing the illicit discharge removal
- Estimate of the volume of flow removed.

7.6.1 Confirmatory Outfall Screening

Within one (1) year of removal of all identified illicit discharges and SSO sources within a catchment area, confirmatory outfall or interconnection screening will be conducted. The confirmatory screening will be conducted in dry weather unless System Vulnerability Factors have been identified, in which case both dry weather and wet weather confirmatory screening will be conducted. If confirmatory screening indicates evidence of additional illicit discharges, the catchment will be scheduled for additional investigation. Confirmatory screening is not required in catchments where no illicit discharges or System Vulnerability Factors have been identified and no previous screening indicated suspicious flows.

7.7 Follow-up Screening

Upon completion of all catchment investigations and illicit discharge removal and confirmation (if necessary), each outfall or interconnection will be scheduled for follow-up screening within five (5) years, or sooner based on the catchment's illicit discharge priority. Ongoing screening will consist of dry weather screening and sampling. Ongoing wet weather screening and sampling will also be conducted at outfalls where wet weather screening was required due to System Vulnerability Factors. All sampling results will be reported in the annual report.

7.8 Illicit Discharge Detection and Elimination Training

The Town of Seabrook will implement a training program to employees involved in IDDE program about the program, including how to recognize illicit discharges. The permittee shall report on the frequency and type of employee training in the annual report.

8 Progress Reporting

The progress and success of the IDDE program will be evaluated on an annual basis. The evaluation will be documented in the annual report and will include the following indicators of program progress:

- Number of SSOs and illicit discharges identified and removed
- Number and percent of total outfall catchments served by the MS4 evaluated using the catchment investigation procedure
- Number of dry weather outfall inspections/screenings
- Number of wet weather outfall inspections/sampling events
- All dry weather and wet weather screening and sampling results
- Estimate of the volume of sewage removed, as applicable
- Number of employees trained annually.

The success of the IDDE program will be measured by the IDDE activities completed within the required permit timelines

Appendix A

Legal Authority (IDDE Bylaw or Ordinance)

Town of Seabrook Sewer Ordinance, June 2005

It shall be unlawful to discharge to any natural outlet within the Town, or in any area under the jurisdiction of said Town, any wastewater or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this Ordinance and with State and Federal laws and regulations.

Use Of Storm Sewers. Storm water and all other unpolluted drainage shall be discharged only to such sewers as are specifically designed as storm sewers, or to natural outlets approved by the Board of Selectmen. Industrial cooling water, process waters, or storm water runoff generated in areas of industrial activity (as defined in 40 CFR Part 122) require an NPDES permit prior to discharge to a storm sewer or natural outlet.

Use Designation. If the intended or designated use of any particular sewer or drain and allowable discharge thereto is unclear, the Superintendent will consider the pertinent facts and make a determination. This determination shall be final and binding.

Use Of Sanitary Sewers. Except as specifically designated by the Town with reference to some particular sewer, sanitary sewers shall be used only for the conveyance and disposal of sanitary sewage, and for industrial wastes that are not objectionable as hereinafter provided. No sanitary sewer shall be used to receive and convey or dispose of any storm or surface water, subsoil drainage, or unpolluted water.

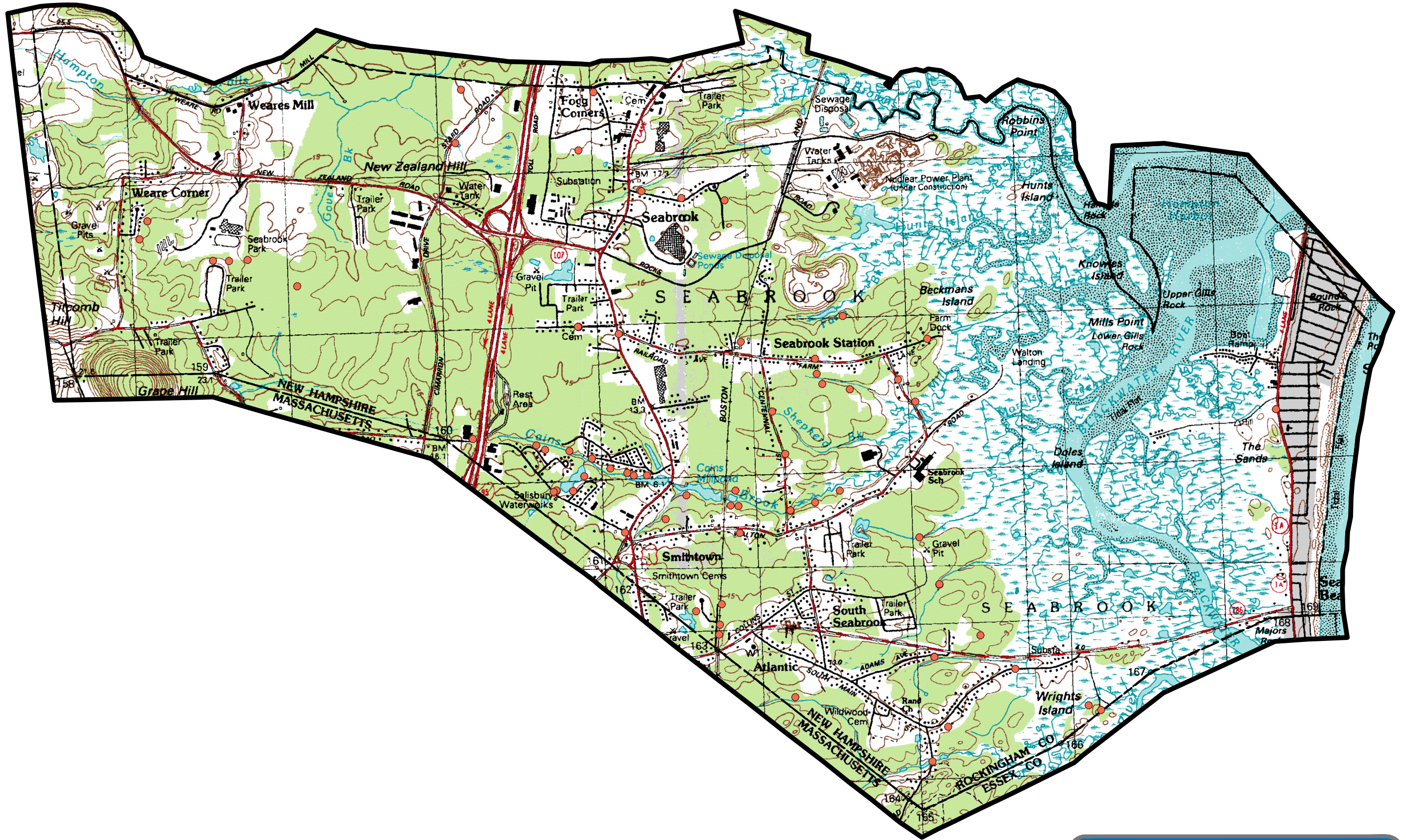
Appendix B

List of Impaired Waters
Storm System Mapping

Summary of Receiving Waters:

Table B-1

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/ TSS/ Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
Atlantic Ocean – Seabrook Town Beach	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Mercury, Polychlorinated biphenyls
Atlantic Ocean – Seabrook WWTP Outfall	3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Mercury, Polychlorinated biphenyls
Back Creek		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Blackwater River	14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Blood Creek		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Brown's River (Lower)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Brown's River (Upper)	6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Cain's Brook	20	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	pH
Cain's Brook – Noyes Pond	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	pH
Cain's Brook – Unnamed Brook	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	pH, Mercury
Folly Mill Brook	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Iron, Mercury, pH
Fish Coop 150ft Sz		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Hampton/Seabrook Harbor		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aluminum, DDD, Dieldrin, Dioxin (including 2,3,7,8-TCDD), Mercury, Polychlorinated biphenyls, Fecal Coliform, Lindane, trans-Nonachlor
Hunts Island Creek (Lower)	3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Hunts Island Creek (Upper)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Mill Creek	7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dioxin (including 2,3,7,8-TCDD), Polychlorinated biphenyls
Seabrook Harbor Beach		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Polychlorinated biphenyls
Secord Pond Dam		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	pH, Mercury



Outfall Map

Town of Seabrook, NH 03874



146 Dascomb Road | 169 Ocean Boulevard
Andover, MA 01810 | Unit 101, PO Box 249
Hampton, NH 03842
t: (978) 794-1792
TheEngineeringCorp.com

Scale: 1" = 2000'

September 23, 2022

Appendix C. Outfall Inventory and Priority Ranking Matrix – The Town of Seabrook, New Hampshire – Revision Date 09/14/2022 (Continues on next three pages)

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-177	State drainage system for Rt 1	0	0	0	6	6	1	0	0	3			16	High Priority
OF-169	Fowler Brook	0	0	0	6	6	2	0	0	0			14	High Priority
OF-168	Unnamed stream	0	0	0	6	6	2	0	0	0			14	High Priority
OF-72	Cains Brook	0	0	0	6	5	2	0	0	0		Next to I-95 and Henkel Loctite facility	13	High Priority
OF-14	Small stream	0	0	0	1	6	3	0	0	0		Receives some stormwater from car wash parking lot	10	High Priority
OF-11A	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-12C	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-31	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-32	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-38	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-39	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-43	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-56	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-57	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-59	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-60	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-61	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-62	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-63	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-64	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-103	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-104	Cains Brook	0	0	0	6	1	2	0	0	0			9	Low Priority
OF-111	Cain’s Brook	0	0	0	6	1	1	0	0	0			8	Low Priority

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-114	Unnamed stream carried by this culvert	0	0	0	0	3	2	0	0	3			8	Low Priority
OF-11B	Cains Brook	0	0	0	6	1	1	0	0	0		Drain MH Directly Discharges into Culvert	8	Low Priority
OF-86	Small Stream	0	0	0	1	5	2	0	0	0		Near transfer station	8	Low Priority
OF-54	Small Unnamed Stream	0	0	0									7	Low Priority
OF-164	Cains Brook	0	0	0	2	3	2	0	0	0			7	Low Priority
OF-159	Constructed Pond	0	0	0	2	3	2	0	0	0			7	Low Priority
OF-01	Salt Marsh	0	0	0									6	Low Priority
OF-109	Large Saltwater Wetland	0	0	0									6	Low Priority
OF-110	Large Saltwater Wetland	0	0	0									6	Low Priority
OF-113	The Creek	0	0	0									6	Low Priority
OF-127	Pond that flows to Cain's brook	0	0	0									6	Low Priority
OF-13	Small Unnamed Stream	0	0	0									6	Low Priority
OF-17	Small Unnamed Stream	0	0	0									6	Low Priority
OF-68	Browns River	0	0	0									6	Low Priority
OF-118	Salt marsh	0	0	0	2	1	2	0	0	0			5	Low Priority

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-130	State Drainage System on Rt 1	0	0	0	0	3	2	0	0	0		Interconnection with state system on Pine St and Rt 1	5	Low Priority
OF-33	Small Tidal Stream	0	0	0	1	2	2	0	0	0			5	Low Priority
OF-34	Small Unnamed Stream	0	0	0	1	2	2	0	0	0			5	Low Priority
OF-58	Small Unnamed Stream	0	0	0	2	1	2	0	0	0			5	Low Priority
OF-187	Unnamed Stream	0	0	0	2	1	2	0	0	0			5	Low Priority
OF-161	Artificial Pond	0	0	0	2	1	2	0	0	0			5	Low Priority
OF-151	Wooded Wetland	0	0	0	2	1	2	0	0	0			5	Low Priority
OF-06	Small Unnamed Stream	0	0	0	1	1	2	0	0	0			4	Low Priority
OF-08	Mill Creek Salt Marsh	0	0	0	1	1	2	0	0	0			4	Low Priority
OF-108	Large Saltwater Wetland	0	0	0	2	1	1	0	0	0			4	Low Priority
OF-121	Salt marsh	0	0	0	2	1	1	0	0	0		Discharge from Retention basin BMP	4	Low Priority
OF-123	Salt marsh	0	0	0	2	1	1	0	0	0		Discharge from Retention basin BMP	4	Low Priority
OF-124	Wetland	0	0	0	2	1	1	0	0	0		Detention Pond overflow to wetland trib to Cain's Brook	4	Low Priority

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-125	Salt marsh	0	0	0	2	1	1	0	0	0		Discharge from Retention basin BMP	4	Low Priority
OF-15	Small Unnamed Stream	0	0	0	0	2	2	0	0	0			4	Low Priority
OF-36	Salt Marsh	0	0	0	1	1	2	0	0	0			4	Low Priority
OF-40	Small Wetland	0	0	0	0	2	2	0	0	0			4	Low Priority
OF-163	Tributary to Cains Brook	0	0	0	2	1	1	0	0	0			4	Low Priority
OF-07A	Small Unnamed Stream	0	0	0	1	1	1	0	0	0			3	Low Priority
OF-07B	Small Unnamed Stream	0	0	0	1	1	1	0	0	0			3	Low Priority
OF-16	Small Wetland	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-19	Small Wetland	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-41	Small Unnamed Stream	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-42	Small Wetland	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-50	Small Unnamed Stream	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-51	Small Stream Next to Railroad Tracks	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-52	Small Stream Next to Railroad Tracks	0	0	0	0	1	2	0	0	0			3	Low Priority

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-53	Small Stream Next to Railroad Tracks	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-69	Small Unnamed Stream	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-166	Unnamed stream	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-165	Sea Brook	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-149	Wetland	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-139	Wetland	0	0	0	0	1	2	0	0	0			3	Low Priority
OF-10	Shepherd Brook	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-107	Winkley Brook	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-112	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-115	Mary's Brook	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-116	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-117	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-27	Small Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-30	Farm Brook Wetland	0	0	0	0	1	1	0	0	0		Swale accepting run-off from a small area of roadway	2	Low Priority
OF-45	Small Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-49	Small Stream Next to Railroad Tracks	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-82	Detention Pond	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-83	Small Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-87	Swale to Detention Pond	0	0	0	0	1	1	0	0	0			2	Low Priority

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-88	Detention Pond Near Stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-89	Swale to Small Stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-90	Swale to Small Stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-191		0	0	0	0	1	1	0	0	0			2	Low Priority
OF-189	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-188	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-186	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-185	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-183	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-182	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-180	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-178		0	0	0	0	1	1	0	0	0			2	Low Priority
OF-176		0	0	0	0	1	1	0	0	0			2	Low Priority
OF-175		0	0	0	0	1	1	0	0	0			2	Low Priority
OF-172	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-171	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-170	Fowlers Brook	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-167	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority

Outfall ID	Receiving Water	Previous Screening Results Indicate Likely Wastewater Input? ¹	Discharging to Area of Concern to Public Health? ²	Frequency of Past Discharge Complaints	Receiving Water Quality ³	Density of Generating Sites ⁴	Age of Development/ Infrastructure ⁵	Historic Combined Sewer?	Aging Septic? ⁶	Long Culverted Streams? ⁷		Additional Characteristics	Score	Priority Ranking
Information Source->		Outfall Inspections and Sample Results	GIS Maps, Recreation Areas, Recreational Uses	Town Staff	Impaired Waters List, TMDLs, Downstream Waters	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation, Town Staff	Town Staff, GIS Maps	Land Use, Town Staff	GIS Maps, Town Pipe Data				
		Yes = 15 (Problem Outfall)	High = 5	Frequent = 3	Poor = 6	High = 6	High = 3	Yes = 5	Many = 6	Yes = 3		Notes		
Scoring Criteria->		No = 0	Low = 0	Occasional = 2	Fair = 2	Medium = 3	Medium = 2	No = 0	Few = 2	No = 0				
				None = 0	Good = 0	Low = 1	Low = 1		None = 0					
OF-160	Unnamed stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-158	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-155	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-152	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-147	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-138	Wetland	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-135	Intermittent stream	0	0	0	0	1	1	0	0	0			2	Low Priority
OF-71	Small Wetland	0	0	0	0	1	0	0	0	0		Discharges to swale before wetland	1	Low Priority
OF-74	Large Wetland	0	0	0	0	1	0	0	0	0		Swale to large wetland	1	Low Priority

¹ Previous screening results indicate likely wastewater input if any of the following are true:

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

² Outfalls/interconnections that discharge to or in the vicinity of any of the following areas: public beaches, recreational areas, drinking water supplies, or shellfish beds

³ Receiving water quality based on latest version of NHDES Integrated List of Waters (303d list).

- Poor = Waters with approved TMDLs (Category 4a Waters) where illicit discharges have the potential to contain the pollutant identified as the cause of the impairment
- Fair = Water quality limited waterbodies that receive a discharge from the MS4 (Category 5 Waters)
- Good = No water quality impairments
- Outfalls that discharge to impaired waters were automatically given a High Priority ranking.

⁴ Generating sites are institutional, municipal, commercial, or industrial sites with a potential to contribute to illicit discharges (e.g., Automotive repair shops, car washes, gas stations, garden centers, industrial manufacturing, etc.)

⁵ Mean age of development and infrastructure as prescribed by EPA:

- High = Industrial areas greater than 40 years old
- Medium = Developments 20-40 years old
- Low = Developments less than 20 years old

⁶ Aging septic systems are septic systems 30 years or older in residential areas as prescribed by EPA.

⁷ Long culverted streams are culverts than are significantly longer than the roadway crossing.

⁸ Dry weather flow was assessed during previous outfall inspections. Light flow includes any flow up to 5 gpm.

Appendix D

Field Forms, Sample Bottle Labels, and Chain of Custody Forms

Appendix to include copies of the following field sampling documents once fully developed in accordance with the 2017 MS4 Permit:

- *Dry weather outfall inspection/sampling form*
 - *Wet weather outfall inspection/sampling form*
 - *Manhole inspection form*
 - *Example sample labels (provided by laboratory)*
 - *Example chain-of-custody form(s) (provided by laboratory(s))*
-

Facility ID:

OF-43

Inspection ID:

INSP-58-DRY

Inspection Date: *

September 6, 2019



clear

Inspected By:

☐ Town☒ Consultant☐ Other

Inspector Initials: *

SM

Date of Last Rainfall Event:

September 2, 2019



clear

Label Present?

☒ Yes☐ No

Upload Photo

Upload File...

Comments:

Flow = approx. 15 gpm

Add a Water Quality Field Screening:



History of Field Screenings:

September 6, 2019



Add Water Quality Full Analytical Results:



History of Full Analytical Results:

September 6, 2019



OBSERVATIONS

FLOW DETAILS

REQUIRED MAINTENANCE

Update

Cancel



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Appendix E

Water Quality Analysis Instructions, User's Manuals and Standard Operating Procedures

Appendix to include copies of water quality analysis instructions, procedures, and SOPs for all sample parameters and all meters or field test kits that are used for analysis once fully developed in accordance with the 2017 MS4 Permit. This includes the manufacturer's instructions for how to use field test kits as well as the manufacturer's instructions or user's manual for any field instrumentation.

Appendix F

IDDE Employee Training Record

**Illicit Discharge Detection and Elimination (IDDE)
Employee Training Record**

Town of Seabrook

Date	Type of Training	Participants
4/22/22	Illicit Discharge Detection & Elimination	Town of Seabrook DPW

Appendix G

Source Isolation and Confirmation Methods: Instructions, Manuals, and SOPs

Appendix to provide manufacturer instructions, manuals and procedures and any in-house SOPs used to perform source isolation and confirmation for illicit discharges once fully developed in accordance with the 2017 MS4 Permit.

Standard Operating Procedure for:		
IDDE: Inspections During Mapping		
Purpose of SOP:	This SOP provides a basic checklist for managers and field crews conducting illicit discharge inspections during mapping.	

Always:

Characterize the outfall by recording information on the Storm Drain Characteristic Form.

- Conduct inspections during dry weather periods using the Dry Weather Outfall Inspection Form.
- Follow procedure below if an illicit discharge is encountered (such as raw sewage, paint, etc.).
- Conduct inspections with at least two staff per crew.
- Carry a list of emergency phone numbers.

Whenever Possible:

- Conduct inspections during low groundwater and leaf off conditions.
- Photograph the outfall with a digital camera (use dry erase or chalk board to identify outfall).
- Identify and label the outfall with a unique identifier. For example, "SWO-013".
- If dry weather flow is present at the outfall, and the flow does not appear to be an illicit discharge attempt to identify the source of the flow (intermittent stream etc.), then document the discharge for future comparison.
- Carry an authorization letter.
- Collect samples of flowing discharges before and after source removal. (Contact NHDES for technical assistance.)

Never:

- Never put yourself in danger.
- Never enter private property without permission

Equipment list for mapping:

1. Existing paper maps
2. Field sheets
3. Camera (preferably digital) on pole
4. GPS Unit
5. Spray paint (or other marker)
6. Cell phones or hand-held radios
7. Clip boards and pencils
8. First aid kit
9. Flash light or head lamp
10. Surgical gloves
11. Tape measure
12. Temperature probe
13. Waders
14. Watch with a second hand
15. Five 1-liter sample bottles
16. Dry erase board (for photos)
17. Hand sanitizer
18. Sampling pole
19. Mirror (for light)
20. Safety vests

Procedures to follow if illicit discharge is detected:

- ☐ Call dispatch / supervisor.
- ☐ Use the Dry Weather Outfall Inspection Form to document observations.
- ☐ Visually inspect general area for possible sources.
- ☐ Take photos.
- ☐ Estimate flow/collect samples if instructed to do so.

Dry Weather Discharge

The CWP defines **dry weather** as a 48 hour period with no runoff-producing rainfall. NEIWPCC defines dry weather as a 48-72 hour period with less than 1/10-inch rainfall.

Dry Weather Outfall Inspection Form

Location Information

Date:

Inspector:

Time: _____

Outfall ID:

Outfall Location:

Receiving Waterbody: _____

Photo Taken: Yes No Photo ID:

Weather: Clear Cloudy Approximate Temp: Wind Present: Yes No

Precipitation in the past 3 days: No Yes inches

Pipe Flow: None Trickle Steady 1/4 pipe flow or more

Seepage Flow: None Trickle Steady 1/4 pipe flow or more

Color (if flow is present):

Obvious Debris/Pollution: Odor: Water Clarity:

None 0 None/Natural 0 Clear 0

Foam 3 Musty 5 Cloudy 5

Staining 5 Sewage/septic 10

Floating Green Scum 8 Petroleum 10 Opaque 10

Oil / Film g

Vegetative Mat/or Gray Mat 9

Sewage Solids 10

TOTAL

TOTAL

TOTAL

GRAND TOTAL SCORE =

Sediment Condition: Open 1/4 Full 1/2 Full 3/4 Full Plugged
Structure Condition: Yes No Excellent Good Fair Poor
Trash/litter present: Yard waste observed: Yes No
General Comments:

Potential Sources / Actions Taken:

Sample collected? Yes No

Parameters:

Results:

By whom?

Follow up required: Yes No

NOTE: Sketch site map/note on back.

Inspection order select all that apply:

Odor – Most strong odors, especially gasoline, oils, and solvents are likely associated with high responses on the toxicity screening test.

Stale sanitary wastewater: sewage

Detergent, perfume: Laundromat or household laundry

Sulfur (“rotten eggs”): industries that discharge sulfide compounds or organics (meat packers, canneries, dairies)

Oil and gas: facilities associated with vehicle maintenance or petroleum product storage (gas stations) or petroleum refineries

Rancid-sour: food preparation facilities (restaurants, hotels)

Color – Important indicator of inappropriate industrial sources. Dark colors, such as brown, gray, or black are the most common.

Yellow: chemical plants, textile, and tanning plants

Brown: meat packers, printing plants, metal works, stone and concrete, fertilizers, and petroleum refining facilities [note: can be from natural organic acids if a wetland is upstream]

Green: chemical plants, textile facilities

Red: meat packers [note: can be from organic acids if a wetland is upstream]

Gray: dairies

Turbidity – The cloudy appearance of water caused by the presence of suspended or colloidal matter. In dry weather, high turbidity is often a characteristic of undiluted industrial discharges.

Cloudy: sanitary wastewater, concrete or stone operations, fertilizer facilities, automotive dealers

Opaque: food processors, lumber mills, metal operations, pigment plants

Floatable matter – a contaminated flow may contain floating solids or liquids directly related to industrial or sanitary wastewater pollution. Floatables of industrial origin may include animal fats, spoiled food, oils, solvents, sawdust, foams, packing materials, or fuel.

Oil sheen: petroleum refiners or storage facilities and vehicle service facilities. [note: there is a type of bacteria that looks like an oil sheen. If you take a stick and swirl around the sheen, it will break up into blocky pieces if it is the bacteria. A true oil sheen will quickly re-form and not look blocky.]

Toilet paper bits, fecal bits, food particles: sanitary wastewater

Soap suds: if white or a clear sheen, laundry discharge (check odor) [note: can also occur from natural surfactants; usually off-white or tan with an earthy-fishy odor.]

Deposits and Stains – Any type of coating near the outfall, usually a dark color. Deposits and stains will often contain fragments of floatable substances.

Lots of sediment: construction site erosion, sand and gravel pits, winter road applications

Oil stain: petroleum storage, vehicle service facilities, petroleum refineries
Rusty: precipitates from iron-rich water (natural or industrial) [note: if slimey and clumpy, it could be iron bacteria]
Grayish-black deposits and hair: leather tanneries
White crystalline powder: nitrogenous fertilizer waste

Vegetation – Vegetation surrounding an outfall may show the effects of industrial pollutants. Decaying organic materials coming from various food product wastes would cause an increase in plant life, while the discharge of chemical dyes and inorganic pigments from textile mills could noticeably decrease vegetation. It is important not to confuse the adverse effects on high storm water flows on vegetation with highly toxic dry-weather intermittent flows.

Excessive growth: food product facilities, fertilizer runoff (lawns, golf courses, and farms)

Inhibited growth: high storm water flows, beverage facilities, printing plants, metal product facilities, drug manufacturing, petroleum facilities, vehicle service facilities, and automobile dealers

Damage to Outfall Structures – Outfall damage can be caused by severely contaminated discharges that are very acidic or basic in nature. Primary metal industries have a strong potential to cause outfall structure damage because their batch dumps are highly acidic. Poor construction, hydraulic scour, and old age can also negatively affect the condition of all outfall structure.

Concrete or spalling (breaking off into chips or layers): industrial flows

Peeling paint: industrial flows

Metal corrosion: industrial flows

This sheet was courtesy of the NHDES (modified from Pitt et al., 1993 Investigation of Inappropriate Pollutant Entries into Storm Drainage Systems: A User's Guide. EPA Office of research and Development, EPA/600/R-92/238).
