Compliance Report

For the Period: January 1, 2018 through June 30, 2018

August 1, 2018

Boston Water and Sewer Commission
980 Harrison Avenue
Boston, MA 02119

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CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

James J. Steinkrauss
Deputy General Counsel

Dated: 7/30/18

Section 1 – Introduction

Pursuant to Section IX of the Consent Decree lodged in federal court on August 23, 2012, the Boston Water and Sewer Commission (BWSC) hereby submits this Compliance Report. As agreed by the Parties, the Compliance Reporting Period was modified to run from January 1 to June 30 with a report due on August 1, with the next period running from July 1 to December 31 and the subsequent report due on February 1. Pursuant to the agreed modification, this Compliance Report covers all activities between January 1, 2018 and June 30, 2018.

Section 2 – Illicit Discharge Investigations (IDDE)

Priority Listing

Paragraph 75(a)

The current priority listing for all sub-catchment areas is provided in Appendix A as of January 30, 2018.

Outfall Monitoring

Paragraph 75(a),

Data collected for dry and wet weather outfall screening performed between January 1, 2018 and June 30, 2018, including the screening data collect during the Reporting Period, are provided in Tables 1 and 2. Field Screening was conducted in accordance with the Screening Protocols outlined in the Commission's *January 30, 2018 Sub-Catchment Prioritization and Schedule for Completion of Investigations*.

Table 1 provides the dry weather screening data collected during the Reporting Period.. Dry weather screening of 141 of the Commission's storm drain outfalls (SDOs), interconnections and combined sewer outfalls (CSOs) was completed during the Reporting Period. Table 2 provides the wet weather screening data collected during the Reporting Period. Wet weather screening of 45 the Commission's storm drain outfalls, interconnections and CSOs was completed during the Reporting Period. In accordance with the Commission's Illicit Discharge Detection and Elimination (IDDE) Plan, wet weather screening is conducted at all SDOs, interconnections and CSOs where flow was not observed during dry weather screening or where dry weather sampling did not equal or exceed the IDDE screening thresholds.

Sub-Catchment Area Investigations

Paragraph 75(b)(i through iv)

The status of the Commission's sub-catchment area investigations is summarized in Tables 3 and 4. These tables provide the percentages of sub-catchment area investigations complete, as of June 30, 2018.

Highlighted in blue in the tables are the sub-catchment areas where investigations were performed during the Compliance Reporting Period (January 1, 2018 through June 30, 2018). Several sub-catchments highlighted in blue did not have any manhole or pipe inspections performed during the Reporting Period. Work in those sub-catchments consisted only of building dye tests as opposed to manhole or pipe inspections.

In pink are those that were investigated during the CWI1, CWI2 and/or CWI3 programs. Their level of completion is based on data collected between 2004 (the start of the Citywide Illegal Connection Investigation Phase 1 program) and June 30, 2018. Highlighted in green are the sub-catchment areas that may have had investigations performed prior to 2004; however, those investigations were performed before the Commission's GIS system was fully developed, and features were not coded to allow calculations of completeness. GIS coding will be applied in those areas as future investigations warrant. It is noted that some sub-catchment areas on the table are shown as being 100-percent complete, although recent field screening results may indicate contamination may still be present. The investigative stages in those areas are considered complete although all identified illicit discharges or sources may not have yet been eliminated.

Table 3 summarizes the sub-catchment area investigations performed during the Reporting Period and to date based on the number of storm drain manholes inspected. The percent complete by manholes was calculated based on the total number of stormwater manholes and common manholes in the sub-catchment area that were systematically investigated, divided by the total number of stormwater and common manholes in the sub-catchment area. As per the IDDE Plan, the number of manholes that were systematically investigated includes those that were physically inspected as well as those that were inferred to be free of contamination, based on the results of inspections of manholes upstream and downstream, or on dye tests of adjacent buildings. Included in Table 3 is a column detailing the actual number of manhole inspections performed in each sub-catchment area during the Reporting Period and cumulative-to-date. These columns are included in the table to demonstrate that even in sub-catchments where no additional manholes were determined to be cleared of contamination during the Reporting Period, manhole inspections were performed and were on-going.

Table 4 summarizes the sub-catchment area investigations performed during the Reporting Period and to date based on the linear feet of storm drain inspected. The percent complete by linear footage of pipe was calculated based on the total footage of storm drain pipe in the sub-catchment area that was systemically investigated, divided by the total footage of storm drain pipe in the sub-catchment. Included in Table 4 is a column detailing the footage of pipe inspected in each sub-catchment area during the Reporting Period and cumulative-to-date. These columns were included to demonstrate that even in sub-catchments where no additional pipes were determined to be cleared of contamination during the Reporting Period; inspections were performed and were on-going.

Illicit Discharge Removal

Paragraph 75(c)(i-vi)

Tables 5 and 6 provide listings of illicit discharges verified through the end of the Reporting Period and their current status. The tables include those illicit discharges that were verified but uncorrected as of the start of the Reporting Period on January 1, 2018; as well as, all of those that were verified during the Reporting Period of January 1, 2018 to June 30, 2018. The locations of the verified illicit discharges, as required by Paragraph 75(e), are shown on Figure 1, enclosed in a map pocket at the back of the report.

Table 5 lists the verified "direct" illicit connections. Direct illicit connections include those that are located in the public way and are typically corrected by a BWSC contractor, as well as those that are internally located within buildings, requiring the property owners to correct them. During this Reporting Period, twenty-nine (29) direct illicit discharges were verified, or were previously verified, of which twenty-two (22) were corrected. As of the end of the Reporting period seven (7) direct illicit discharges remained uncorrected. The owners of three (3) of those direct illicit discharges were sent enforcement notices requiring correction and the remaining four (4) locations were added to the Commission's illicit connection correction contract for correction.

Table 6 lists the verified illicit discharges attributed to sanitary sewer defects -- e.g., leaking (exfiltrating) sewer laterals. Leaking laterals must be repaired by the owner of the property, although the Commission will reimburse owners up to $4,000 for the cost of repairing a verified leaking lateral. Costs borne by the BWSC for verifying and correcting the illicit discharges are included in the tables. Additional costs borne by property owners are not included in the tables since those costs are not always provided to the Commission.

During this Reporting Period, twenty-two (22) leaking laterals were verified or were previously verified, of which fifteen (15) were repaired. The owners of the seven (7) remaining locations were sent enforcement notices requiring repair of the leaking laterals.

The cost and volume of sewage removed from storm drains for each illicit discharge corrected or repaired during the Reporting Period are included in Tables 5 and 6 only if the illicit discharge was eliminated.

Volumes of sewage removed during the Reporting Period in each sub-catchment and each sub-watershed are provided in Tables 7 and 8 respectively. The cumulative amount of sewage removed from the MS4 during the Reporting Period was 27,663 gallons per day (gpd). The cumulative-to-date under the Consent Decree was 169,759 gpd. This does not take into account sewage removed by the Commission prior to the Consent Decree.

Summary of Verified Discharges Not Removed Within 60 Days or 90 Days of Verification and Measures Taken to Correct Them

Paragraph 75(c)(vii & viii)

Tables 9 and 10 summarize the verified illicit discharges that were not removed within 60 days of verification. As indicated in the tables, some of the discharges also exceeded 90 days from verification.

Table 9 lists locations of direct sanitary sewer connections to storm drains. Nineteen (19) direct illicit connections were outstanding for greater than 60 days. Fourteen (14) were located in the public way and were the responsibility of BWSC to correct. Five (5) involve or involved internal plumbing in a private building requiring the owner to correct.

Direct Illicit connections in the public way are addressed as follows: Once the BWSC has verified that the illicit discharge is a direct connection to a storm drain in the public way, relevant information (dye test report, maps, record plans, etc.) is forwarded to the BWSC's illicit connection repair contractor (currently contract 17-309-003). Collecting this information can take several days. Necessary permits for excavation and construction must be obtained by the BWSC and provided to the contractor. Access Permits must be obtained from the Public Works and Transportation Departments to perform the CCTV survey of the sewers to identify the location of the illicit connection on the drain line. Once the CCTV survey is complete for a location, additional Access Permits and Street Opening Permits are required by the Public Works Department and Transportation Department to excavate in the public way. If the illicit connection is located on DCR or DOT owned roadways, additional permits are required. The BWSC contractor may commence work only after the necessary permits are obtained. The dates the direct illicit connections were corrected are included in Table 9. As of the end of the Reporting Period, ten (10) of the direct illicit connections listed in Table 9 for which the Commission was responsible for correcting were corrected and four (4) remain outstanding.

Table 9 also lists the direct internal illicit connections that property owners were required to correct, and the enforcement actions taken by the Commission. Since these connections involve internal plumbing owners usually must contract with a licensed plumber to make the corrections. The plumbing is often located behind finished walls, in crawl spaces and under basement slabs, meaning that extensive work may be necessary to make the correction. Such work can be expensive for the property owner. Correction of this type of illicit connections is contingent upon the owner's ability to schedule plumbers, develop a plan of work, schedule with the plumber to perform the work, get the work completed, and finance the cost. The owners of the direct internal illicit connections are notified as follows: once the Commission verifies that an illicit connection must be corrected by the owner of a property, the Commission prepares a letter of enforcement which is mailed to the owner. The letter directs the owner to contact the Commission within a given time frame (typically 10 days), submit a plan for correction within a designated time period (typically 30 days), and make the correction within a designated time period (typically 60 days). If the owner fails to respond, and/or does not correct the illicit discharge within those time frames, a second notice is issued. The second letter imposes a deadline or schedule for compliance (typically 30 days) and notifies the owners of fine assessments after

a certain date for failure to comply. If the owner still fails to respond or does not correct the illicit connection within the timeline or schedule the Commission may issue a third notice. The third letter imposes a deadline or schedule for compliance (typically 10 days) and notifies the owner of possible fine assessments after a certain date for failure to comply. If the owner still fails to respond or does not correct the illicit connection within the timeline or schedule identified in the third notice, the Commission may issue a "Fifteen Day Notice", pursuant to Chapter 6, Section 6.3 of the Commission's Billing, Termination and Appeal regulations for "Termination of Service".

Under the Fifteen Day Notice, the owner is given 15 days to correct the illicit connection and notify the Commission. If the owner fails to respond to the Fifteen Day Notice and/or fails to correct the illicit discharge, the Commission mails to the owner, and posts on the premises of the illicit connection, a "Final Notice and Demand". If the owner fails to correct the internal connection after the posting of the Final Notice and Demand, the Commission may issue fines to the owner and terminates water service. The dates upon which enforcement notices were issued action taken by the Commission to pursue enforcement and date the correction was made are included in Table 9. As of the end of the Reporting Period, two (2) direct illicit connections listed in Table 9 were corrected by the owners and three (3) remain outstanding.

Table 9 also indicates whether the locations were listed in the previous report as being outstanding greater than 60 days, and whether the previous schedule for correction was met. The reasons for the delays and enforcement actions taken are provided in Table 9.

Table 10 lists the locations of verified leaking laterals that were outstanding for 60 days or more during the Reporting Period. There were twelve (12) leaking laterals outstanding for greater than 60 days. Sewer laterals are owned by the owner of the property where they are located; therefore, any cost to repair a leaking sewer lateral must be borne by the property owner. The cost to repair a leaking lateral can be substantial, depending on numerous factors including: the length and depth of the lateral; extent of damage to the lateral; physical conditions at the site (such as the presence of ledge); landscaping features such as walls, and accessibility of the laterals. To help defray the costs for repairing laterals, the Commission has a Sewer Lateral Assistance Program, to provide up to $4,000 in financial assistance to owners required to repair their leaking sewer laterals. To be eligible for the reimbursement the owner must obtain three quotes from contractors, sign a waiver, and agree to line or replace the entire leaking lateral.

The owners of the leaking laterals are notified in the same manner as described above for the owners of direct illicit connections. The dates upon which enforcement notices were issued and actions taken by the Commission to pursue enforcement are included in Table 10. As of the end of the Reporting Period, eleven (11) of the leaking laterals listed in Table 10 were repaired by the owners and one (1) remained outstanding.

Table 10 also indicates whether the leaking laterals were listed in the previous report as being outstanding greater than 60 days, and whether the schedule for repair was met. The reasons for the delays and enforcement actions taken are provided in Table 10. In general, reasons for delays included the following:

- Owner resistance/reluctance to accept responsibility for making the repair
- Owner willingness and ability to get quotes from plumbers
- Availability of plumber to schedule and complete work
- Owner lacked financial capability and had to arrange for grants or loans
- Lateral was repaired but still leaked after, or an illegal connection was found

Escalation of Enforcement and Scheduling of Repairs

Paragraph 75(c)(ix & x)

During the Reporting Period, the Commission continued progressive enforcement with properties with direct illicit discharges and leaking laterals. Progressive enforcement summaries and reasons for exceeding the 60 days and 90 days as reasonable for each direct illicit connection and leaking lateral are found in Tables 9 and 10.

Section 3 – Sanitary Sewer Overflows (SSOs)

Paragraph 75(d), (i-xii)

On September 23, 2012, the BWSC implemented an electronic database to facilitate tracking and reporting of Sanitary Sewer Overflows (SSOs), in accordance with Section VII, Part E of the Consent Decree. BWSC instituted a series of training and protocols to ensure proper notification of internal and external parties, immediate response, reporting and tracking of SSOs, which included the development of an IPad application and SSO Database (Oracle based) that is also linked to the Commission's work order management system.

A total of 132 SSOs occurred during the Reporting Period; 70 of the SSOs were reportable (including 32 BWSC caused SSO events and 38 Building/Private Property caused reportable backup events). During the Reporting Period there were a total of 62 Building/Private Property backups that were not reportable private events. Additionally, BWSC reported one dry weather combined sewer overflow event that also currently resides within the SSO database. The locations of SSOs and Building/Private Property backups, as required by Paragraph 75(e), are shown on Figure 1 (in a map pocket). All SSO's occurring during the Reporting Period were reported in accordance with the terms of Section VII, Part E of the Consent Decree.

Table 11 presents a chronological list of the reportable SSO events, CSO events and Building/Private Backups during the Reporting Period, including the information listed in Paragraph 75(d)(i-xii). Table 12 represents a chronological list of all SSO events, CSO events and Building/Private Property Backups during the Reporting Period, including the information listed in Paragraph 75(d)(i-xii). Table 13 represents a chronological list of non-reportable Building/Private Property Backups during the Reporting Period.

Section 4 – Construction Site Inspection and Enforcement

Paragraph 75(f)

During the Reporting Period, the Commission continued implementation of the Construction Site Inspection and Enforcement Program, and continued use of the Construction Site Inspection Program database. The Commission also: (1) continued inspection of all active and new Construction Sites; and (2) continued summary review of SWPPPs by the Commission for Construction Sites with site plans.

The Construction Site Inspection and Enforcement procedures were continued during the Reporting Period. Table 14 below provides a summary of the Commission's Site Inspections and Enforcement actions during the Reporting Period. Please also see Table 15 a List of Construction Sites Inspected during the Reporting Period.

Table 14. BWSC Construction Site Inspections and Enforcement Actions
1/1/18 - 6/30/18

Number of Routine Inspections Conducted	**95**
Number of Complaint-Response Inspections Conducted	3
Total Number of Inspections this Reporting Period	98
Enforcement Actions Taken in Response to Violations	1

Section 5 – Industrial Facility Inspections and Enforcement

Paragraph 75(g)

The Commission continued inspections and implementation of its Industrial Facility Stormwater Pollution Prevention Program Plan (IFSPPP) during the Reporting Period. The Commission continued to perform and track inspections in the IFSPPP database of the inventory of known industrial facilities within the City of Boston. During the Reporting Period, Commission personnel conducted all inspections, enforcement and corrective actions. During the Reporting Period, a total number of sixty-four (64) facilities were inspected. The Commission will continue to complete the necessary 90% inspections for the two-year, 2017-2018, cycle by the end of the next Reporting Period. The Commission did not issue any enforcement letters to facilities for water quality violations during the Reporting Period. During the Reporting Period, five (5) facilities received "Letter 1 – None or Minor Issues", zero (0) facilities received "Letter 2 – Serious Deficiencies at Facility Noted," and twenty-one (21) received "Letter 3 – No Exposure", for a total of forty-four (26) letters.

As facilities are inspected and reviewed, the Commission activates and deactivates facilities from the list to maintain the active inventory, as required. On January 1, 2017, the complete starting inventory of all active industrial facilities for the two-year, 2017-2018, cycle was two hundred and seventy-nine (279). The remainder of inspections from the starting inventory will be conducted in the 2018 calendar year along with new facilities that are added. The active inventory as of the end of this Reporting Period is two hundred and thirty-six (228).

During the Reporting Period, a total of twelve (12) facilities were inactivated, ten (10) new facilities were added, three (3) were inspected, and of those two (2) remain active and one (1) was inactivated (included in previous total above). The remaining facilities will be inspected in 2018.

The Commission conducted a total of two hundred and sixty-six (266) inspections since 2017, applicable towards meeting the 90% requirement for the two-year cycle.

Table 16 provides a summary of the Commission's Industrial Facility Inspections conducted during the Reporting Period, by facility category, description, inspection count by category, total number routine inspections, total number of inspections, and enforcement actions taken. Table 17 provides a list of the Industrial Facility Sites inspected during the Reporting Period.

Table 16. BWSC Industrial Facility Inspections and Enforcement Actions
1/1/18 - 6/30/18

Category	Category Description	Count of Facilities by Category
Category 1	All facilities subject to 40 CFR Parts 405-471	0
Category 2	Heavy Manufacturing	7
Category 3	Coal and mineral mining and oil / gas exploration	1
Category 4	Hazardous waste treatment, storage, or disposal	0
Category 5	Landfills, land application sites, and open dumps	0
Category 6	Metal scrapyards, salvage yards, and junkyards	1
Category 7	Steam electric power generating plants	0
Category 8	Transportation Facilities	10
Category 9	WWTPs treating domestic sewage (> 1 MGD)	0
Category 11	Light manufacturing	18
TRI	Toxic Release Inventory	1
None	No Category Description Available	25
N/A	Not Regulated by Stormwater Program	1
	Total Number of Routine Inspections Conducted	64
	Total Number of Complaint - Response Inspections Conducted	0
	Total Number of Inspections this Reporting Period	64
	Enforcement Actions Taken in Response to Violations	0

Section 6 – Inter-Agency Agreements

Paragraph 75(h)

As of the close of the Reporting Period on July 31, 2013, the Commission executed Inter-Agency Agreements with the following twelve (12) governmental entities:

- Boston Housing Authority
- Town of Brookline
- Department of Conservation and Recreation
- Town of Dedham
- Boston Inspectional Services Department
- Town of Milton
- Boston Parks and Recreation Department
- Boston Public Works Department
- Boston Redevelopment Authority / Boston Planning and Development Agency
- Economic Development and Industrial Corporation of Boston (EDIC)
- Massachusetts Department of Transportation (MassDOT)
- City of Newton

Copies of the executed agreements were included in the prior September 1, 2013 report.

During the February 1, 2017 Compliance Report, the Commission executed a new Memorandum of Agreement with the City of Boston School Department regarding construction of green infrastructure features at five (5) public schools. In addition, the Commission executed Amendment No. 1 with each of the twelve (12) existing inter-agency agreements to extend the term of the agreements through December 31, 2021. A copy of the new School Department Agreement and each amendment was attached as Appendix C with the February 1, 2017 Report. The Commission continues to work with the City of Boston Property and Construction Management Department related to proposed future engineering design and installation of structural best management practices and green infrastructure at Boston City Hall Plaza.

Section 7 – Public Education & Outreach

Paragraph 75(i)

SSOs

During the reporting period, the Commission distributed brochures and door hangers to customers and residents affected by sanitary sewer overflows. Specifically, it made available, "Sewer Backup Cleanup Procedures" and a "Sanitary Sewer Overflow Notice" door hanger. The Commission also maintained the SSO Maps under the Community Outreach section of its website found at:

http://www.bwsc.org/COMMUNITY/maps/SSO.asp

These maps are consistent with the Commission's SSO ERP. The target audiences for these materials are residents and owners impacted by SSOs as well as the public accessing bwsc.org. Finally, the Commission published color advertisement on how to "Report SSOs" in the following ten (10) local newspapers (See sample advertisements in Appendix B):

1. Boston Banner
2. Back Bay Sun
3. Beacon Hill Times
4. Charlestown Patriot
5. Dorchester Reporter
6. East Boston Times
7. El Planeta
8. Mattapan Reporter
9. North End Regional Review
10. World Journal

Fats, Oils or Grease (FOG)

During the Reporting Period, the Commission continued to pass out its FOG Prevention brochure and its can lids that state "Cool It – Can It – Trash It" to customers requesting them and at public events. During the Reporting Period, a total of 3,640 can lids were handed out in an attempt to reduce the amount of FOG entering the system. Including the FOG materials, during the Reporting Period the Commission distributed various materials (lids, brochures (FOG, SSO, etc.), pamphlets, booklets, etc.) to a total of 1,221 people, as shown on a PEOP Materials Tracking Map included in Appendix B.

Leaking Laterals

The Commission also maintained a message regarding its revised Sewer Lateral Program on its website at: http://www.bwsc.org/SERVICES/Programs/sewer_lateral.PDF

During the Reporting Period, the Commission maintained a copy of the list of bonded contractors for customers seeking sewer lateral repairs or lining at:
http://www.bwsc.org/notices/public_notices/BC_SEWER_LATERAL_ACTIVE_LIST.PDF

and bonded contractors for all other repairs at:
http://www.bwsc.org/notices/public_notices/BC_ACTIVE_LIST.PDF

Customers receiving initial leaking lateral notices during the Reporting Period were made aware that the bonded contractor lists were maintained on the Commission's website along with information regarding the revised Sewer Lateral Program. The target audience is BWSC customers with existing or potential leaking laterals, and the message emphasizes the importance of the laterals being properly repaired by qualified, bonded contractors.

Currents Newsletter, Billing Inserts and Brochures

As mentioned earlier, and in previous reports, the Commission prepares an informational newsletter called *Currents* on a bi-monthly basis for its customers. *Currents* provides useful information about the Commission's programs and activities, and routinely offers environmental tips to its customer readers. It is also used to announce upcoming events like community outreach meetings and city-sponsored events such as household hazardous waste, oil and paint collections. In addition, *Currents* offers tips on pollution prevention, and proper disposal of used motor oil, antifreeze, household hazardous materials, yard debris, pet waste and other wastes. *Currents* is mailed to customers with the monthly water and sewer bills, distributed at neighborhood site locations, and posted on the BWSC website.

The Commission also inserts messages about water and sewer management into bills and it also posts these inserts on bwsc.org. Copies of the inserts are also available for pickup at the Commission's offices. Copies of these newsletters and billing inserts are included in Appendix B.

During the reporting period, the Commission promoted the following messages in *Currents*, on billing inserts and brochures:

1. January/February 2018 Currents -Clear snow and ice from catch basins
2. March 2018 Bill Insert – Customer Safety Advisory -Check ID
3. March/April 2018 Currents
   How to Use and Safely Dispose of Pesticides and Herbicides
   Don't use these chemicals right before it rains or when it's windy
   Green Infrastructure for Management of Stormwater
   Fix a Leak Week – Conserve with w Free Water Conservation Kit
4. April 2018 Bill Insert -
   Residential Backflow
   Don't Dump! Report Illegal Dumping

Scoop the Poop!

5. May/June 2018 Currents –
   Help Improve Water Quality Scoop the Poop
   Quick Tips for Disposing of Pet Waste
   Motor Oil Drop Off and Paint Swap Shops
   Household Hazardous Waste Drop-Off Day

6. June Bill Insert 2018 – Don't Dump, Report Illegal Dumping

7. June 2018 Bill Message - To prevent pollution of local waterways, pick up after your dogs and report illegal dumping into storm drains. If you observe someone dumping into a storm drain, report it immediately to BWSC at 617-989-7000.

Catch Basin Castings

Commission contractors are required to install metal castings with a "Don't Dump" message on sidewalks near new or reconstructed catch basins. City of Boston contractors also install the castings when new sidewalks are installed. The castings are provided to contractors working within the City by the Commission at no cost. The Commission also requires that private developers install permanent "Don't Dump" catch basin castings next to any new catch basin installed as part of their projects. The developers, as well as other parties interested in obtaining the castings may purchase them from the Commission's vendor. The Commission issued 581 catch basin castings (204 "Drains to Boston Harbor", 201 "Drains to Charles River" and 176 "Drains to Neponset River") to contractors and other parties during the Reporting Period. The Commission continued to work with schools within the City of Boston to mark curbs in their neighborhoods with stencils and decals.

Educational Outreach

The Commission's Communications Department includes a specific Educational Coordinator that goes to a number of City of Boston schools and camps to present information to students regarding water, sewer and storm water. Communications staff also provided educations presentations to adults located in elderly housing developments, as part of civic groups and neighborhood organizations. This period, the presentations were provided in English, Spanish, Mandarin, Cantonese, and Haitian Creole and Italian. The Commission presented to a total of 132 adults (through info shares and seminars on storm drain decaling) and 1061 students. The list below details the numbers and types of presentations held during the reporting period:

- January – 3 groups, 110 students
- February – 4 groups, 77 students

- March – 6 group, 354 students
- April – 2 groups, 105 students
- May – 5 groups, 233 students
- June – 5 groups, 192 students

A map tracking the distribution of education materials by neighborhood is included in Appendix B.

Environmental Events

During the Reporting Period the Commission was active at public events and organized environmental functions. We collaborated with our partners on awareness campaigns in effort to expand the reach of our messages in common. One example was joining international organizations highlight the significance in commemorating International World Water Day.. This event raised awareness of the impact that access to safe, clean water affects our everyday activities. The list below details the Commission's participation in environmental events throughout each month of the reporting period:

January

- Participated in the New England Water Environment Association Annual Meeting. Hosted an informational table and conducted presentation to students about our water source and our Don't Dump and FOG environmental messages
- Represented the Commission at the Neponset River Watershed meeting to discuss collective efforts in addressing stormwater management

February

- Led environmental presentations to 30 residents at the Scholchet Company elderly housing complex which highlighted our FOG and Keep Wipes Out of Pipes campaigns

March

- Commemorated World Water Day in collaboration with the New England Aquarium through distribution of environmental materials and leading interactive games which focused on educating participants of the importance of water source and quality
- Held a presentation in Mattapan with the Edgewater Community Organization. As the neighborhood abuts the Neponset River, the meeting focused our environmental messages of Scoop the Poop, Don't Dump, and Keeping Wipes Out of Pipes.
- Hosted a table and distributed pet waste dispensers and educational packets at the Annual Spring Planting sponsored by the Green Neighbors Education Committee

April

- Hosted table and shared information at the Annual Environmental Research Colloquium hosted by UMASS Boston
- Distributed materials at the Mayor's Roxbury Open House – Citywide Collaboration held at the Shelbourne Community Center
- Distributed information and materials at Nuestra Communidad Senior Resource
- Joined environmental groups and residents at the Charles River Watershed Association's 19th Annual Earth Day Charles River Cleanup

May

- Conducted a neighborhood walk through and presentation with the Southwest Community Development Corporation in Hyde Park to discuss the importance of keeping the catch basins clear and discuss ways to broaden our Don't Dump message program.
- Led presentation and shared environmental information at the 6th Annual Massachusetts Water Youth Summit
- Hosted table and distributed grease can lids and informational brochures the Boston Public Schools Wellness Summit.
- Joined Foundation for a Green Future in sharing information at the Eco Youth Leadership Congress

June

- Conducted interactive storm drain game with youth. Distributed materials and shared information about our water system at the World Ocean Day Festival held at the Boston Harbor with the New England Aquarium
- Shared our "Don't Dump" and other environmental messages at a Family Day held at the Boston Harbor Islands
- Hosted presentation and distributed materials at a community family celebration with the HP10 organization in Hyde Park
- Hosted a table and distributed materials at the St. Joseph Community Center in Roxbury

Water Trailer

In addition, the Commission restarted use of its water trailer in the month of April. During this compliance period, the Commission's water trailer served over 40,000 people at 71 events where it continues to be a popular attraction at events throughout the City of Boston. The motto for the water trailer is "Fill, Drink, Repeat." The goal of the water trailer is to motivate residents and visitors to drink and enjoy our water, but also refill their single-use bottles, to ultimately conserve plastic bottle usage in the city. Outreach staff at the trailer also have an opportunity to promote its public education messages including FOG and other messages. The Commission displayed a sandwich board with environmental messages at all events featuring the water trailer during the Reporting Period, reaching residents and visitors with pollution prevention messages. Two messages displayed were: 1) Don't Dump: Storm drains flow directly to Boston Harbor and our rivers; and 2) Scoop the Poop: Walking your dog? Take a plastic bag along to pick up pet waste.

Bill Messages

The Commission distributes the following messages with the monthly bills to its customers (target audience is typically owners) to notify them of programs and information that impacts the environment during the Reporting Period.

January

- Billing Message: After a snowstorm, shovel out fire hydrants to assist the fire department, in case of emergency. Clean snow and debris from the tops of storm drains to prevent street flooding. Find a catch basin in your neighborhood at www.bwsc.org

February

- Bill Message: Protect your water pipes from freezing. Insulate pipes in basements and unheated spaces. Seal all foundation cracks.

March

- Billing Message: Disposable wipes, even those labeled "flushable" should be disposed of in the trash, not flushed down the toilet.

April

- Billing Message: Celebrate National Lawn and Garden Month. Use our Garden Water Calculator at www.bwsc.org.

May

- Billing Message: A sanitary sewer overflow (SSO) in an unintentional discharge of untreated sewage into the environment or a property. If you encounter a sewer overflow, call BWSC's 24 Hour Emergency Service at 617-989-7000. Visit our SSO map at www.bwsc.org.

June

- Billing Message: To prevent pollution of local waterways, pick up after your dogs and report illegal dumping into storm drains. If you observe someone dumping into a storm drain, report it immediately to BWSC at 617-989-7000. For more information, visit us online at www.bwsc.org.

BWSC Website

The Commission continues to use its website to promote its environmental messaging by highlighting important environmental content in an interactive slideshow at the top of the home page for users to quickly see the highlights and take action.

The Commission previously launched its new 'We Are All Connected" website with an interactive homepage to engage visitors. Icons and pop up messages provided a preview of the educational content within. The four new sections with videos imbedded are: Stormwater, Wastewater, Tap Water and Resources. The Commission also maintained a Green Infrastructure / Low Impact Development resources page on its website.

In addition to the items described above, the Commission's web site, located at www.bwsc.org, provides a variety of information concerning the Commission's programs, activities, and requirements for BWSC customers and interested parties. Pertinent examples include the Commission's Sewer Use Regulations and Site Plan Requirements, a page on Stormwater Management with links to past annual stormwater reports, information regarding Stormwater BMP Guidance Document (http://www.bwsc.org/ABOUT_BWSC/systems/stormwater_mgt/Stormwater%20BMP%20Guidance_2013.pdf), a description of BWSC's Downspout Disconnection program, Grease Trap Guidelines, and the like, as well as a community outreach and education section including pollution prevention advice for residents, businesses and construction, and pet owners. During the Reporting Period, the Commission's website had an average of 168,018 page views per month. This resulted in an over 20% increase from the previous reporting period which had an average of 131,492 page views per month. In addition, the website had an average of 32,311 users per month and an average of 44,467 sessions per month.

Social Media

Consistent with the Commission's Public Education and Outreach Program, the Commission social media profiles have helped to provide real time information to impacted residents while maintaining its goal to distribute its environmental messages. The Facebook page had a total of 48 "likes" and the Twitter account gained 315 followers during the Reporting Period. The Commission's Instagram account had 103 new followers since the last Reporting Period creating a total of 381 followers. The Commission also engaged frequently with users on NextDoor, a hyper-local social media platform that allows for direct and proactive communication with residents of activity in specific neighborhoods of the city in real time. Through the Next Door medium, the Commission engaged with 114,061 residents with notices and updates. The following announcements were posted to NextDoor during the reporting period:

- January 11, 2018 – Help With the Melt as Rain is in the Forecast – (citywide) 26493 people
- January 12, 2018 – Remember to Ask for BWSC ID – (citywide) 27624 people
- January 29, 2018 – BWSC Crews on Howland Street and Elm Hill Ave – 45 people
- February 1, 2018 – BWSC Sewer Improvements in South Boston – 1187 people
- February 5, 2018 – BWSC Sewer Improvements in South Boston – 973 people
- March 2, 2018 – BWSC Improvements in South Dorchester – 669 people
- March 9, 2018 – BWSC Improvements on Parkwood Terrace, Jamaica Plain – 1415 people
- March 16, 2018 – BWSC Improvements in Dorchester on Bellflower St. – 226 people
- March 16, 2018- BWSC Improvements in Dorchester on West Bellflower St. – 226 people
- March 16, 2018 – BWSC Improvements to Begin Again on Tremont St. – 251 people
- March 25, 2018- BWSC Improvements in Dorchester – 575 people
- March 28, 2018 – Possible Discolored Water – 6217 people
- April 2, 2018 – Boston Water and Sewer Commission Improvements in Longwood – 313 people
- April 5, 2018 – BWSC Water Main Flushing Program in Mattapan, Hyde Park, and Roslindale– 2525 people
- April 6, 2018 – BWSC Improvements in the South End (Warren Ave, Worcester St & Rutland Sq) – 1064 people
- April 6, 2018 – BWSC Improvements in East Boston (Saratoga Street, Lawson Place, Castle Court, & Hooten Court) – 552 people
- April 10, 2018 – BWSC Improvements at Addison and McLellan Highway (East Boston) – 111 people
- April 23, 2018 - BOSTON WATER AND SEWER TO PERFORM SEWER AND DRAIN IMPROVEMENTS IN ROSLINDALE- 306 People
- April 24, 2018 - Boston Water and Sewer Commission improvements in Dorchester – 1934 people
- April 24, 2018- Potential Water Disruption in Beacon Hill – 780 people
- April 26, 2018- Temporary Water Service Disruption in Dorchester- 447 People

- April 30, 2018 - BWSC'S NEW ONLINE BILLING SERVICE- AVAILABLE TODAY, APRIL 30TH – 29779 people
- April 30, 2018 - Temporary Water Service Disruption in Charlestown – 182 People
- May 1, 2018 - Temporary Water Service Disruption in South End – 279 People
- May 2, 2018 - BWSC Water Main Flushing Program in Mattapan and Dorchester – 1092 People
- May 4, 2018 - BWSC Improvements in Roslindale – 120 people
- May 4, 2018 - Boston Water and Sewer Commission Making Improvements Downtown – 114 people
- May 4 2018 - BOSTON WATER AND SEWER MAKING IMPROVEMENTS IN EAST BOSTON – 114 people
- May 4 2018 - PLANNED WATER SERVICE DISRUPTION IN DORCHESTER – 665 People
- May 7, 2018 - PLANNED WATER SERVICE DISRUPTION IN DORCHESTER – 849 people
- May 8, 2018 - PLANNED WATER SERVICE DISRUPTION IN SOUTH END – 522 people
- May 14, 2018 - BOSTON WATER AND SEWER COMMISSION IMPROVEMENTS IN THE NORTH END 664 people
- May 14, 2018 – BOSTON WATER AND SEWER COMMISSION IMPROVEMENTS IN EAST BOSTON 181 people
- May 14, 2018 – BOSTON WATER AND SEWER COMMISSION IMPROVEMENTS IN THE SOUTH END 568 people
- May 14, 2018 - BOSTON WATER AND SEWER COMMISSION IMPROVEMENTS IN DORCHESER 237 people
- May 16, 2018 - PLANNED WATER SERVICE DISRUPTION IN Dorchester – 425 people
- May 17, 2018 - PLANNED WATER SERVICE DISRUPTION IN Dorchester - -562 People
- May 18, 2018 - PLANNED WATER SERVICE DISRUPTION IN Dorchester - -625 People
- May 19, 2018 - PLANNED WATER SERVICE DISRUPTION IN Dorchester - -434 People
- May 23, 2018 - PLANNED WATER SERVICE DISRUPTION IN SOUTH END – 216 People
- May 24, 2018 - PLANNED WATER SERVICE DISRUPTION IN SOUTH END – 321 People
- June 11, 2018- PLANNED WATER SERVICE DISRUPTION IN NORTH END – 255 people
- June 12, 2018 - Emergency Water Service Disruption on Falcon Street, East Boston – 169 People
- June 12, 2018 - Possible Discolored Water in Charlestown – 932 People
- June 14, 2018 - PLANNED WATER SERVICE DISRUPTION IN ALLSTON – 281 People
- June 20, 2018 - Alley 521 Sewer Betterment Hearing Postponed – 542 People

In coordination with its social media profiles, the Commission also maintains a YouTube channel to host its public service announcements. The following public service announcements were viewed during the reporting period on YouTube:

- Keep FOG out of the pipes. Fats, Oils and Grease causes sewer backups: 5,161 views (up 3,923)

- BWSC "WE ARE ALL CONNECTED" ENVIRONMENTAL HIP_HOP MUSIC VIDEO: 378 views (up 22)
- Scoop the Poop: 4,002 (up 982)
- FOG: Fats, Oils and Grease: 2276 views (up 672)
- Keep Wipes Out of Pipes: 535 views (up 126)
- Where Does the Water Go? 409 views (up 56)
- Downspout Disconnection: 177 views (up 34)
- Dudley Sewer Separation Project: 87 views (up 5)
- Stay Connected: 87 views (up 9)
- The Water Cycle: 65 views (up 7)
- Cool It! Can It! Trash It! 99 views (up 2, unlisted)
- Water Ways – BWSC Catch Basins: 52 views (up 4)

Additionally, the Commission also created new videos for its Youtube catalogue. These videos include:

- Boston Tea Party PSA 8 views

Public Service Announcements (PSAs)

As previously reported, the Commission does not have publishing data to represent the number of PSAs aired on the Boston Neighborhood Network (BNN). BNN provides two cable access channels reaching three quarters of the Boston households in every neighborhood and demographic group of the City of Boston (188,230 households or 425,400 potential viewers). We are in the process of creating PSA's for future viewings on this local access network.

Digital Signage

In addition to reaching out to the public, the Commission has made efforts during the Reporting Period to reach its 500 employees through internal digital communications. This tool has helped to promote employee engagement and understanding of the Commission's environmental messaging, so employees can share what they know with friends and families. To date, and through digital signage, the Commission has distributed content to employees on FOG, Keep Wipes Out of Pipes, protecting storm drains, SSOs, as well as innovative programs such as Green Infrastructure.

Updates

The Commission continues tracking public education outreach efforts, upgrading existing materials, and implementing changes to its messages and materials consistent with the PEOP.

Section 8 – Staffing Plan

Paragraph 75(j)

The Commission submitted a revised, updated Staffing Plan for review to EPA on July 31, 2014. That document contains all the title updates with respect to on-going staffing efforts by the Commission.

During the Reporting Period, the Commission continues to utilize contract resources with Ding Fang Liu of Kleinfelder, Inc. with respect to the BMP Recommendations Report. CH2MHill also provided services for IDDE inspections, investigations and outfall monitoring under the Citywide 4 contract during the Reporting Period. The Commission also continued its contract with Green International to finalize the last of three studies in the North Beacon Street study area related to Green Infrastructure of three (3) areas tributary to the Charles River. The Canterbury Brook and Lower Stony Brook reports were completed by Brown & Caldwell and Hazen & Sawyer. During the Reporting Period, the Commission's Operations Enforcement Department continued all necessary inspections and data tracking for the IFSPPP program. The Commission continued to engage the resources of Foley Hoag LLP for legal services related to Consent Decree compliance and reporting. As a result of increased CMOM preventative maintenance activities, the Commission continued use of two (2) annual catch basin contracts (18-303-010 and 18-303-011) awarded during the last Reporting Period to Rapid Flow. Rapid Flow will continue ongoing catch basin inspection and cleaning of 20,000 basins during the year, including this and the next Reporting Period.

The Commission awarded two (2) pipeline cleaning and television inspection contracts (18-309-009 and 18-309-010) during the Reporting Period. These contracts will include cleaning and inspection of approximately 60 miles of pipe in 2018. The Commission expects to televise approximately 90 miles of pipe during 2018 through these two contracts plus television inspection done through other contracts including design and construction work and internal inspections with Commission television trucks. During the Reporting Period, the Commission utilized a contract with Rapid Flow to test laterals to confirm whether they are leaking, and to perform video surveys of sewers and drains relating illicit discharge investigations.

The Commission continued its GI/LID educational signage contract with Weston & Sampson and its three (3) year contract with Nitsch Engineering for GI/LID on-call design and construction oversight services for structural BMPs within the City of Boston. The Commission also continued its contract with Kleinfelder Northeast, Inc. to investigate CSO 070 sub-catchment for illicit connections.

During the Reporting Period, four (4) CMOM positions became vacant due to internal transfers, retirement, or attrition. The Commission's Operations Department filed the systems engineer position during the Reporting Period and hopes to fill the positions of Project Director and three (3) Field Engineer positions during the next Reporting Period. The Engineering Department continued to advertise for a Project Coordinator – Stormwater Infrastructure to work on Commission GI/LID projects. The Commission hopes to fill the Project Coordinator – Stormwater Infrastructure position within the next Reporting Period. During the Reporting Period the existing Project Coordinator Stormwater

Infrastructure was transferred from the Engineering Planning Division to the Engineering Design Division.

Section 9 – Supplemental Environmental Project

Paragraph 75(k)

The Commission's Supplemental Environmental Project (SEP) on lining of leaking laterals was completed on December 11, 2014 with completion of all outstanding field work by T-Tech Consulting, LLC. The Commission filed its SEP Completion Report pursuant to Section VIII, Paragraph 69 on December 23, 2014. That report contains the final SEP Progress Report pursuant to Section VIII, Paragraph 68(a-e). No additional SEP work was performed during the Reporting Period.

Section 10 – Compliance with the Consent Decree

Summary of Compliance

Paragraphs 75(l)&(n)

The following is a summary of the activities undertaken by BWSC from January 1, 2018 through June 30, 2018 to comply with the terms of the Consent Decree, including plans, reports and other submissions during the Reporting Period:

1. Work is ongoing, including additional television inspection work, to complete illicit discharge investigations pursuant to the schedule in Section VII, Part B, Paragraph 15 of the Consent Decree by August 23, 2018.

2. Continued implementation of Construction Site Inspection and Enforcement Program.

3. Continued tracking compliance of sites on its Construction Site Inspection Program database.

4. Continued inspections of all active Construction Sites.

5. Continued to implement procedures for summary review of SWPPS by Commission for Construction Sites with site plans.

6. Continued inspections of 90% of all known or suspected industrial facilities and continued inspections of remaining known or suspected industrial facilities through implementation of the Industrial Facility Stormwater Pollution Prevention Program (IFSPPP).

7. Maintained the inventory of known industrial facilities within the City of Boston. The inventory will be updated during the next Reporting Period.

8. Maintained its IFSPPP database to track inspections, enforcement and corrective actions.

9. Submitted semi-annual Compliance Report to EPA and MassDEP for review and comment as required by August 1, 2018.

10. Maintained its Facebook, Twitter, and social media accounts, continued PEOP activity tracking, published and aired public service announcements, and other activities listed in Section 7 above.

11. Completed dry weather and wet weather screening of storm drain outfalls, interconnections and combined sewer overflows (CSOs) per Paragraphs 12 and 13.

12. Continued implementation of the PEOP including those activities listed in Section 7 above.

13. Continued various activities implementing the Commission's CMOM Corrective Action Plan, including re-organization activities, advertising and awarding additional contracts (catch basin cleaning, CCTV) and other ongoing work to reach action plan milestones.

14. The Commission continued coordinating with the City of Boston on the BMP Demonstration Projects planned for Audubon Circle in the Fenway/Kenmore neighborhood, Central Square in East Boston and City Hall Plaza downtown. During the Reporting Period, construction on Central Square was completed and construction was ongoing on the Audubon Circle BMP Demonstration Project. In Audubon Circle, the infiltration trenches and surfacing (including permeable pavers), as well as the street trees, have been installed. Rain gardens were under construction during the Reporting Period and construction is expected to be completed during the next Reporting Period.

15. The Commission continued ongoing efforts through its Citywide 4 contract with CH2MHill, Inc. to continue outfall screening, monitoring and sampling efforts pursuant to Section VII, Part A. The Commission also continued illicit discharge investigation efforts pursuant to Section VII, Part B.

16. The Commission continued its work with Weston & Sampson to design and fabricate educational signage for planned and ongoing BMP projects. This work was completed at the end of this Reporting Period.

17. The Commission continued work under contract with Kleinfelder Northeast, Inc. to investigate the CSO 070 sub-catchment for illicit connections and will continue through 2018.

18. Continued to track and report all public and private SSOs within 24 hours pursuant to Part E and continued implementation of its SSO ERP consistent with Part I.

19. The Commission will submit a revised Sub-catchment Prioritization Plan to EPA and MassDEP for review and comment on January 30, 2018.

20. The Commission continued to coordinate with the Boston Parks and Recreation Department ("BPRD") for planned implementation of designed BMPs. The Commission's 2017-2019 CIP contains $2,500,000 for the construction of the Green Infrastructure recommendations in tributary area 18GSDO233. Discussions are ongoing regarding managing/treating stormwater on BPRD land.

21. Horsley Witten completed work on the design of Green Infrastructure at five Boston public schools. The construction contract for the three (3) remaining schools was bid and awarded during the Reporting Period. Construction will commence during the next Reporting Period. Horsley Witten also completed the stormwater curriculum that will accompany the Green Infrastructure for the school's 5th and 7th grades. Construction on the Washington Irving School and Rafael Hernandez School was completed in the previous Reporting Period.

22. During the Reporting Period, the Commission continued work on the contract with Green International to conduct a study of the North Beacon Street project area, which is tributary to the Charles River, and assist the Commission to develop conceptual designs and prepare costs estimated for Green Infrastructure in this area. The North Beacon Street area is located in Allston and consists of 556 acres. The Commission's 2017-2019 CIP contains $500,000 for the analysis for this area. The final reports for Canterbury Brook and Lower Stony Brook were completed during the previous Reporting Period and work on the North Beacon Street area will continue into the next Reporting Period.

23. The Commission continues to work with other city agencies, including Boston Public Works Department ("PWD"), Boston Transportation, Boston Planning and Development Agency, and others, to design and construct GI/LID projects at various locations throughout the city. GI/LID designs for Harrison Avenue were updated and finalized during this Reporting Period and include enhanced stormwater tree trenches. PWD is integrating the GI/LID designs into their plans for bid. Bid and construction are expected during the next Reporting Period. A bioretention area was designed at the intersection of South Street and Bussey Street. The project was bid for construction by PWD during the previous Reporting Period and construction is expected during the next Reporting Period. Other collaborative projects include bump outs with rain gardens in Codman Square, a green streets project on Coolidge Road in North Allston and bioretention features along New England Avenue and Talbot Avenue. Plans for Codman Square are in progress and PWD is expected to bid the project during the next Reporting Period. The 2018 – 2020 CIP contains a $2,500,000 Green Infrastructure line item to complete GI/LID projects, in collaboration with other city departments and/or private land owners in the City of Boston, as they become available.

24. The Commission continued work with on a three-year contract for GI/LID on-call design and construction oversight services with Nitsch Engineering, Inc. Under the on-call contract, Nitsch will continue to design GI/LID structural BMPs for collaboration projects with other city agencies within the City of Boston.

25. On June 5, 2018, Commission staff met with and gave a presentation to EPA regarding its ongoing and planned GI/LID projects to date under the Consent Decree.

Proposed Changes to Remedial Measures Included in Documents as Approved by EPA under the Terms of the Consent Decree

Paragraph 75(m)

The Commission did not propose any changes to remedial measures during this Reporting Period.

Compliance Activities Planned for Next Reporting Period

Paragraph 75(o)

The Commission will continue to implement the BMP Recommendations Report as submitted in October 2016. The Commission expects work to continue on contracts for the GI at 5 Boston public schools Pilot project and the North Beacon Street tributary area BMP/GI study during the next Reporting Period. The Commission will continue efforts to complete illicit discharge investigations of another thirty-five percent (35%) of the sub-catchment areas by August 23, 2018 and continue investigation and illicit discharge removal pursuant to Section VII, Part C. The Commission continues to implement the CMOM Correction Action Plan and will continue implementation of its Public Education and Outreach Plan. The Commission expects to continue coordination with the City of Boston during the next Reporting Period on the City Hall Plaza GI/LID pilot project. Construction will continue on the Audubon Circle BMP demonstration project during the next Reporting Period. The Commission will continue coordinating with the Boston Parks Department with respect to implementation of design plans and concepts for a proposed subsurface gravel filter at Daisy Field and continue working with the City of Boston on GI/LID opportunities listed above. The Commission will also continue to utilize the three (3) year GI/LID on-call contract for public collaborative projects with other City agencies. Finally, the Commission will continue to implement ongoing remedial measures including outfall screening, construction and industrial inspections, SSO reporting and notifications and other ongoing programs.

Summary of Noncompliance

Paragraph 75(p),(i-iv)

The Commission is not aware of any instances of non-compliance during the Reporting Period for this Compliance Report.

TABLE 1. 2018 DRY WEATHER OUTFALL SCREENING RESULTS

Facility ID	Street_Location	Receiving Water	Location Type	Inspection Date	Outfall Sign	Tidal Impact	Outfall Located	Outfall Accessible	Weather	Air Temp F	Time Since Last Rain	Quantity Rain24h	Time Low Tide	Sampling Location	Is There Flow	If Flow Velocity
23BMH89	HUNNEWELL AVENUE	Newton Drains	Interconnection	1/16/2018							> 48 hours	<0.1 in.		Manhole	Flow	Moderate
28PSDO1	EASEMENT/NANCIA STREET	Boston Harbor	SDO	4/24/2018	No	Yes	Yes	Yes	Sunny	65	> 48 hours	<0.1 in.	1:15	Outfall	Flow	Slow
15LSDO089	FOX POINT RD EXTENDED	Dorchester Bay	SDO	4/24/2018	No	Yes	Yes	No	Sunny	65	> 48 hours	<0.1 in.	1:15 pm	Manhole	Flow	Moderate
29PSDO44	SHAWSHEEN ST	Boston Harbor	SDO	4/24/2018	No	Yes	Yes	Yes	Sunny	65	> 48 hours	<0.1 in.	1:15	Outfall	Flow	Slow
29OSDO001	BENNINGTON ST (CONSTITUTION BEACH	Boston Harbor	SDO	4/24/2018	No	Yes	No	No	Sunny	65	> 48 hours	<0.1 in.	1:15	Manhole	Flow	Moderate
15LSDO088	FREEPORT WAY EXTENDED	Dorchester Bay	SDO	4/24/2018	Yes	Yes	Yes	Yes	Sunny	65	> 48 hours	<0.1 in.	1:15 am	Outfall	Flow	Slow
13LSDO090	VICTORY RD. 200 FT SOUTH	Marsh	SDO	4/24/2018	Yes	Yes	Yes	Yes	Sunny	65	> 48 hours	<0.1 in.	1:15	Outfall	Flow	Slow
12LMH304	TENEAN STREET	DCR Drain to Dorchester Bay	Interconnection	4/24/2018					Sunny	65	> 48 hours	<0.1 in.		Manhole	Standing Water	None
12LSDO092	PINE NECK CREEK/TENEAN ST WEST OF	Neponset River	SDO	4/24/2018	No	Yes	Yes	Yes	Sunny	65	> 48 hours	<0.1 in.	1:15	Outfall	Flow	Slow
12LMH374	CONLEY STREET	DCR Drain to Dorchester Bay	Interconnection	4/24/2018					Sunny	65	> 48 hours	<0.1 in.		Manhole	Flow	Slow
17MSDO33	HARBOR POINT PARK (RELOCATED MT V	Dorchester Bay	SDO	5/3/2018	No	Yes	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.	8:20	Outfall	Flow	Moderate
16LSDO097	EASEMENT/OFF SAVIN HILL AVE	Dorchester Bay; Patten's Cove	SDO	5/3/2018	No	Yes	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.	8:20	Outfall	Flow	Slow
18GSDO233	X-COUNTRY BTN WILLOW POND RD AND	Charles River; Muddy River, Leverett Pond	SDO	5/3/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
16LSDO122	MORRISSEY BLVD	Dorchester Bay	SDO	5/3/2018	No	Yes	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.	8:20	Outfall	Flow	Slow
19GSDO199	JAMAICA WAY	Charles River; Muddy River	SDO	5/3/2018	No	No	No	No	Sunny	75	> 48 hours	<0.1 in.		Catch Basin	Standing Water	None
17FSDO12	FRANCIS PARKMAN DRIVE	Charles River; Muddy River, Jamaica Pond	SDO	5/3/2018	Yes	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Outfall	Flow	Slow
19GSDO194	SOUTH HUNTINGTON AVE	Charles River; Muddy River	SDO	5/3/2018	No	No	No	No	Sunny	75	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
19GSDO043	Huntington Ave	Muddy River	SDO	5/3/2018	No	No	No	No	Sunny	75	> 48 hours	<0.1 in.		Manhole	Flow	Slow
15FSDO288	ARNOLD ARBORETUM/MURRAY CIRCLE	Charles River; Muddy River, Stony Brook C	SDO	5/3/2018	No	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
20GSDO164	BROOKLINE AVE	Muddy River	SDO	5/3/2018	No	No	No	No	Sunny	83	> 48 hours	<0.1 in.			Submerged	None
21HSDO045	PARK DRIVE	Muddy River	SDO	5/3/2018	No	No	Yes	Yes	Sunny	80	> 48 hours	<0.1 in.		Outfall	Flow	Slow
21HSDO047	PALACE ROAD EXT	Charles River; Muddy River	SDO	5/3/2018	No	No	No	No	Sunny	83	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
21HSDO048	EASEMENT/FENWAY/EVANS WAY	Charles River; Muddy River	SDO	5/3/2018	No	No	No	No	Sunny	83	> 48 hours	<0.1 in.		Manhole	Dry	None
20GSDO161	EASEMENT/BROOKLINE AVE	Charles River; Muddy River	SDO	5/3/2018	Yes	No	Yes	Yes	Sunny	83	> 48 hours	<0.1 in.		Outfall	Flow	Slow
25GSDO041	SOLDIERS FIELD RD/NORTH OF WESTER	Charles River	SDO	5/9/2018	No	No	Yes	Yes	Sunny	68	> 48 hours	<0.1 in.		Outfall	Dry	None
26JSDO052	MONSIGNOR O'BRIEN HWY	Charles River	SDO	5/10/2018	No	No	Yes	No	Cloudy	51	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
24CSDO39	MASSACHUSETTS TURNPIKE	Charles River	SDO	5/10/2018	No	No	No	No	Cloudy	50	> 48 hours	<0.1 in.		Manhole	Flow	Heavy
24CSDO174	EASEMENT/NEWTON STREET	Charles River	SDO	5/10/2018	No	No	Yes	Yes	Cloudy	50	> 48 hours	<0.1 in.		Manhole	Flow	Slow
24DSDO032	N OF BEACON ST, ABOUT 800' E OF PARS	Charles River; Faneuil Brook	SDO	5/10/2018	Yes	No	Yes	No	Cloudy	50	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
8ISDO154	EASEMENT/RIVER ST/GLADESIDE AVE	Neponset River	SDO	5/10/2018	Yes	No	Yes	Yes	Cloudy	53	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
24DSDO150	SOLDIERS FIELD PLACE	Charles River	SDO	5/10/2018	Yes	No	Yes	Yes	Cloudy	50	> 48 hours	<0.1 in.		Outfall	Flow	Slow
8ISDO158	EASEMENT/RIVER ST/FREMONT ST	Neponset River	SDO	5/10/2018	Yes	No	Yes	Yes	Sunny	54	> 48 hours	<0.1 in.		Outfall	Dry	None
26GSDO01	SOLDIERS FIELD ROAD/EAST OF HARVAR	Charles River	SDO	5/10/2018	No	No	Yes	Yes	Sunny	50	> 48 hours	<0.1 in.		Manhole	Standing Water	None
8ISDO155	EASEMENT/RIVER ST/MAMELON CIR	Neponset River	SDO	5/10/2018	Yes	No	Yes	Yes	Sunny	55	> 48 hours	<0.1 in.		Outfall	Dry	None
8ISDO156	EASEMENT/RIVER ST/MAMELON CIR	Neponset River	SDO	5/10/2018	No	No	Yes	Yes	Cloudy	53	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
8JSDO102	ADAMS STREET	Neponset River	SDO	5/10/2018	Yes	No	Yes	Yes	Sunny	56	> 48 hours	<0.1 in.	2:02	Outfall	Dry	None
28OSDO25	COLERIDGE/WADSWORTH ST. EXT	Boston Harbor	SDO	5/10/2018	No	Yes	Yes	Yes	Sunny	50	> 48 hours	<0.1 in.	2:04	Outfall	Flow	Moderate
8KSDO49	BEARSE AVENUE	Neponset River	SDO	5/10/2018	Yes	Yes	Yes	Yes	Sunny	56	> 48 hours	<0.1 in.	2:02	Outfall	Flow	Moderate
28NSDO156	COLERIDGE ST EXT	Boston Harbor	SDO	5/10/2018	No	Yes	Yes	Yes	Sunny	50	> 48 hours	<0.1 in.	2:04	Outfall	Dry	None
28NSDO207	MOORE ST	Boston Harbor	SDO	5/10/2018	No	Yes	Yes	Yes	Sunny	50	> 48 hours	<0.1 in.	2:04	Outfall	Flow	Moderate
9KSDO16	EASEMENT/BEARSE AVE EXT	Neponset River	SDO	5/10/2018	No	Yes	No		Sunny	56	> 48 hours	<0.1 in.	2:02	Manhole	Dry	None
23BMH89	HUNNEWELL AVENUE	Newton Drains	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Flow	Slow
22CSDO384	EASEMENT/LAKE SHORE RD	Charles River; Faneuil Brook, Chandler Po	SDO	5/23/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
21CSDO212	EASEMENT/LAKE SHORE ROAD	Charles River; Faneuil Brook, Chandler Po	SDO	5/23/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
21DMH319	VILLAGE BROOK-KILSYTH	Brookline Drains to Village Brook	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
21EMH86	VILLAGE BROOK-CUMMINGS	Brookline Drains to Village Brook	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Dry	None
21EMH64	TANNERY BROOK	Brookline Drains to Tannery Brook	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
20DMH62	KILSYTH AT ENGLEWOOD	Brookline Drains	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Dry	None
20DMH19	PRENDERGAST AVE (BC/CHESTNUT HILL	Brookline Drains	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Flow	Heavy
20DNP140	42 STRATHMORE ROAD	Brookline Drains to Village Brook	Interconnection	5/23/2018					Sunny	70	> 48 hours	<0.1 in.		Manhole	Flow	Slow
20GSDO163	EASEMENT/RIVERWAY	Charles River; Muddy River	SDO	5/23/2018	No	No	No	No	Sunny	71	> 48 hours	<0.1 in.		Manhole	Dry	None
23LSDO074	Summer St Bridge	Fort Point Channel	SDO	5/23/2018	No	Yes	No	No	Sunny	71	> 48 hours	<0.1 in.	12:57	Manhole	Dry	None
23LSDO196	NEW NORTHERN AVE BRIDGE	Fort Point Channel	SDO	5/23/2018	No	Yes	No	No	Sunny	71	> 48 hours	<0.1 in.	12:57	Manhole	Flow	Slow
23LSDO15	NORTHERN AVE	Boston Inner Harbor	SDO	5/23/2018	No	Yes	Yes	No	Sunny	74	> 48 hours	<0.1 in.	12:57	Manhole	Flow	Moderate
21MSDO010	D STREET EXTENDED	Reserved Channel	SDO	5/23/2018	No	Yes	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.	12:57	Outfall	Flow	Moderate
21MSDO50	SUMMER STREET	Reserved Channel	SDO	5/23/2018	No	Yes	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.	12:57	Outfall	Flow	Slow
25MSDO007	MARGINAL ST	Boston Inner Harbor	SDO	5/24/2018	No	Yes	No	No	Sunny	60	> 48 hours	<0.1 in.	1:57	Manhole	Dry	None
26LSDO084	LEWIS STREET	Boston Inner Harbor	SDO	5/24/2018	No	Yes	Yes	Yes	Sunny	60	> 48 hours	<0.1 in.	1:57	Manhole	Flow	None
29MSDO049	CONDOR STREET	Chelsea River	SDO	5/24/2018	No	Yes	Yes	Yes	Sunny	60	> 48 hours	<0.1 in.	1:57	Outfall	Flow	Moderate
29NSDO015	CHELSEA STREET	Chelsea River	SDO	5/24/2018	Yes	Yes	Yes	Yes	Sunny	60	> 48 hours	<0.1 in.	1:57	Outfall	Flow	Slow
29NSDO135	ADDISON ST	Chelsea River	SDO	5/24/2018	No	Yes	Yes	Yes	Sunny	60	> 48 hours	<0.1 in.	1:57	Outfall	Flow	Slow
26FSDO038	HARVARD ST EXT	Charles River	SDO	5/25/2018	No	No	Yes	Yes	Sunny	67	> 48 hours	<0.1 in.		Manhole	Standing Water	None
25DSDO040	ABOUT 390' N OF INTERSECTION OF SOL	Charles River	SDO	5/25/2018	Yes	No	Yes	Yes	Sunny	67	> 48 hours	<0.1 in.		Manhole	Flow	Slow
25ESDO037	EASEMENT/TELFORD ST	Charles River; Shepard Brook	SDO	5/25/2018	Yes	No	Yes	Yes	Sunny	67	> 48 hours	<0.1 in.		Manhole	Standing Water	None
24GSDO035	SOLDIERS FIELD ROAD/BABCOCK ST	Charles River; Smelt Brook	SDO	5/25/2018	No	No	Yes	Yes	Sunny	76	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
24GSDO034	SOLDIERS FIELD ROAD, S OF CAMBRDIG	Charles River	SDO	5/25/2018	No	No	No	No	Sunny	77	> 48 hours	<0.1 in.		Manhole	Standing Water	None
23HSDO040	RALEIGH STREET EXT	Charles River	SDO	5/25/2018	No	No	Yes	Yes	Sunny	82	> 48 hours	<0.1 in.		Manhole	Flow	Slow
23HSDO042	DEERFIELD ST	Charles River	SDO	5/25/2018	No	No	Yes	Yes	Sunny	82	> 48 hours	<0.1 in.		Manhole	Standing Water	None
8JSDO41	RIVER STREET	Neponset River	SDO	5/29/2018	No	No	Yes	Yes	Sunny	72	> 48 hours	<0.1 in.		Outfall	Dry	None
8ISDO153	DUXBURY ROAD	Neponset River	SDO	5/29/2018	Yes	No	Yes	Yes	Sunny	72	> 48 hours	<0.1 in.		Outfall	Dry	None
8ISDO207	MEADOWBANK AVE EXT	Neponset River	SDO	5/29/2018	Yes	No	Yes	Yes	Sunny	72	> 48 hours	<0.1 in.		Outfall	Dry	None
8ISDO209	MEADOWBANK AVE EXT	Neponset River	SDO	5/29/2018	Yes	No	Yes	Yes	Sunny	72	> 48 hours	<0.1 in.		Outfall	Dry	None
8FSDO1	SHERRIN STREET	None Shown	SDO	5/29/2018	No	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Outfall	Dry	None
6FSDO233	MOUNT ASH ROAD	Stony Brook Res; Wetland	SDO	5/29/2018	No	No	Yes	Yes	Sunny	79	> 48 hours	<0.1 in.		Outfall	Submerged	None
5GSDO112	EASEMENT/RR ROW/WATER ST EXT	Neponset River	SDO	5/29/2018	No	No	No	No	Sunny	79	> 48 hours	<0.1 in.		Manhole	Dry	None
12FSDO305	EASEMENT/ARBOROUGH ROAD	Charles River; Muddy River, Stony Brook C	SDO	5/29/2018	No	No	Yes	Yes	Sunny	80	> 48 hours	<0.1 in.		Outfall	Dry	None
12ESDO418	EASEMENT/WALTER STREET (renumbered	Charles River; Bussey Brook	SDO	5/29/2018	No	No	Yes	Yes	Sunny	80	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
13FSDO12	Walter Street	Bussey Brook	SDO	5/29/2018	No	No	Yes	Yes	Sunny	80	> 48 hours	<0.1 in.		Outfall	Dry	None
13FSDO11	ALLANDALE STREET	Charles River; Muddy River, Stony Brook C	SDO	5/29/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
13FSDO95	EASEMENT/BUSSEY STREET	Bussey Brook	SDO	5/29/2018	No	No	Yes	Yes	Sunny	83	> 48 hours	<0.1 in.		Manhole	Dry	None
13FSDO97	SOUTH STREET	Marsh	SDO	5/29/2018	No	No	Yes	Yes	Sunny	83	> 48 hours	<0.1 in.		Outfall	Dry	None
13FSDO96	SOUTH STREET	Charles River; Muddy River, Stony Brook C	SDO	5/29/2018	No	No	Yes	Yes	Sunny	83	> 48 hours	<0.1 in.		Outfall	Dry	None
13ESDO174	EASEMENT/VFW PARKWAY	Charles River; Muddy River, Stony Brook C	SDO	5/29/2018	Yes	No	Yes	Yes	Sunny	86	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
14CSDO9	EASEMENT/WESTGATE RD	Charles River	SDO	5/29/2018	Yes	No	Yes	Yes	Sunny	85	> 48 hours	<0.1 in.		Manhole	Dry	None
8JSDO103	EASEMENT/CENTRAL AVE BRIDGE	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	67	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
8JSDO50	DESMOND RD	Neponset River	SDO	5/30/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
6GSDO110	EASEMENT/WEST STREET EXT	Neponset River	SDO	5/30/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
6GSDO111	EASEMENT/VOSE ST EXT., TRUMAN HWY	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
6GSDO109	RIVER TER EXT, NEAR ROSA ST	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
6GSDO108	EASEMENT/WEST OF WOOD AVE EXT	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
6HSDO106	OSCEOLA STREET	Neponset River	SDO	5/30/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Dry	None
6HSDO107	EASEMENT/BELNEL RD	Neponset River	SDO	5/30/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Dry	None
7HSDO346	EDGEWATER DRIVE/HOLMFIELD AVE	Neponset River	SDO	5/30/2018	No	No	Yes	Yes	Sunny	63	> 48 hours	<0.1 in.		Outfall	Flow	Slow
6GSDO166	ABOUT 30' FROM GUARDRAIL NORTH SID	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
6GSDO165	TRUMAN HWT/METROPOLITAN AVE	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
7HSDO347	EDGEWATER DRIVE/BURMAH ROAD	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	63	> 48 hours	<0.1 in.		Outfall	Dry	None
7HSDO348	EDGEWATER DRIVE/TOPALIAN STREET	Neponset River	SDO	5/30/2018	Yes	No	Yes	Yes	Sunny	64	> 48 hours	<0.1 in.		Manhole	Dry	None
7HSDO285	BLUE HILL AVE	Neponset River; Mattapan Brook	SDO	5/30/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
7HSDO105	EASEMENT/EDGEWATER/S RIVER ST	Neponset River; Oakland Brook	SDO	5/30/2018	No	No	Yes	Yes	Sunny	64	> 48 hours	<0.1 in.		Outfall	Flow	Heavy
9LSDO095	GRANITE AVENUE	Neponset River	SDO	5/31/2018	Yes	Yes	Yes	Yes	Sunny	68	> 48 hours	<0.1 in.	7:19	Outfall	Flow	Slow
9KSDO100	EASEMENT/MELLISH RD	Neponset River	SDO	5/31/2018	No	Yes	Yes	Yes	Sunny	68	> 48 hours	<0.1 in.	7:19	Manhole	Dry	None
9KSDO101	EASEMENT/HUNTOON ST EXT	Neponset River	SDO	5/31/2018	No	Yes	Yes	Yes	Sunny	68	> 48 hours	<0.1 in.	7:19	Outfall	Flow	Moderate
9ESDO229	GRANDVIEW STREET	Charles River; Muddy River, Stony Brook C	SDO	5/31/2018	No	No	No	No	Sunny	75	> 48 hours	<0.1 in.		Manhole	Dry	None
9ESDO243	BLUE LEDGE TR/EASEMENT	Charles River; Muddy River, Stony Brook C	SDO	5/31/2018	No	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
9BSDO49	EASEMENT/RIVERMOOR ST	Charles River; Cow Island Pond	SDO	5/31/2018	No	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Manhole	Standing Water	None
6DSDO83	MARGARETTA DRIVE	Charles River; Wetland	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	74	> 48 hours	<0.1 in.		Outfall	Dry	None
8CSDO26	WEDGEMERE ROAD	Charles River	SDO	5/31/2018	No	No	Yes	Yes	Sunny	79	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
6DSDO84	EASEMENT/MARGARETTA DRIVE	Charles River; Wetland	SDO	5/31/2018	No	No	No	No	Sunny	74	> 48 hours	<0.1 in.		Manhole	Dry	None
8CSDO25	WEDGEMERE ROAD	Charles River	SDO	5/31/2018	No	No	Yes	Yes	Sunny	79	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
6DSDO86	GEORGETOWN DRIVE	Charles River; Wetland	SDO	5/31/2018	No	No	Yes	Yes	Sunny	74	> 48 hours	<0.1 in.		Catch Basin	Dry	None
6DSDO85	GEORGETOWN DRIVE	Charles River; Wetland	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	74	> 48 hours	<0.1 in.		Manhole	Dry	None
8ESDO35	WASHINGTON STREET	Charles River; Muddy River, Stony Brook C	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Outfall	Flow	Slow
8ESDO31	TURTLE POND PARKWAY	Charles River; Muddy River, Stony Brook C	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Outfall	Flow	Moderate
6DSDO91	GEORGETOWN DRIVE	Charles River; Wetland	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	74	> 48 hours	<0.1 in.		Catch Basin	Standing Water	None
6DSDO187	EASEMENT/GROVE ST	Charles River; Brook @ Grove Street	SDO	5/31/2018	No	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Manhole	Flow	Slow
6DSDO184	GEORGETOWN DRIVE	Charles River; Wetland	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	80	> 48 hours	<0.1 in.		Outfall	Standing Water	None
6DSDO57	CEDAR CREST CIRCLE	Charles River; Mother Brook	SDO	5/31/2018	No	No	No	No	Sunny	80	> 48 hours	<0.1 in.		Manhole	Flow	Moderate
5CSDO110	EASEMENT/PLEASANTDALE ST EXT	Charles River; Unnamed stream	SDO	5/31/2018	Yes	No	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.		Manhole	Dry	None
12LMH304	TENEAN STREET	DCR Drain to Dorchester Bay	Interconnection	6/1/2018					Cloudy	70	> 48 hours	<0.1 in.		Manhole	Flow	Slow
10LSDO094	EASEMENT/GALLIVAN BLVD	Neponset River; Davenport Brook	SDO	6/1/2018	No	Yes	Yes	Yes	Cloudy	70	> 48 hours	<0.1 in.	7:56	Outfall	Flow	Slow
10LSDO096	HILLTOP & LEXONDALE STS	Neponset River	SDO	6/1/2018	No	Yes	Yes	Yes	Cloudy	70	> 48 hours	<0.1 in.	7:56	Outfall	Flow	Slow
11MSDO093	NEPONSET AVE AT NW END OF NEPONSI	Neponset River	SDO	6/1/2018	Yes	Yes	Yes	Yes	Cloudy	70	> 48 hours	<0.1 in.	7:56	Outfall	Flow	Moderate
12MSDO091	ERICSSON/WALNUT ST	Neponset River	SDO	6/1/2018	No	Yes	Yes	Yes	Cloudy	72	> 48 hours	<0.1 in.	7:56	Outfall	Flow	Slow
11ISDO577	HARVARD ST	Charles River; Muddy River, Stony Brook C	SDO	6/1/2018	No	No	Yes	Yes	Cloudy	72	> 48 hours	<0.1 in.		Outfall	Flow	Slow
5ESDO181	GEORGETOWN DRIVE	Charles River	SDO	6/8/2018	Yes	No	Yes	Yes	Sunny	69	> 48 hours	<0.1 in.		Outfall	Dry	None
5ESDO183	GEORGETOWN PLACE/DEDHAM ST	Charles River; Muddy River, Stony Brook C	SDO	6/8/2018	Yes	No	Yes	Yes	Sunny	69	> 48 hours	<0.1 in.		Outfall	Dry	None
5ESDO180	GEORGETOWN DRIVE	Charles River	SDO	6/8/2018	Yes	No	Yes	Yes	Sunny	69	> 48 hours	<0.1 in.		Outfall	Dry	None
5ESDO184	TURTLE POND PARKWAY	Charles River; Muddy River, Stony Brook C	SDO	6/8/2018	No	No	Yes	Yes	Sunny	69	> 48 hours	<0.1 in.		Outfall	Flow	Slow
5ESDO182	DEDHAM STREET	Charles River	SDO	6/8/2018	Yes	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Manhole	Dry	None
5GSDO115	FAIRMOUNT AVE BRIDGE (NORTH BANK)	Neponset River	SDO	6/8/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Dry	None
5GSDO116	FAIRMOUNT AVE BRIDGE (SOUTH BANK)	Neponset River	SDO	6/8/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Dry	None
5GSDO116A	WARREN AVENUE	Neponset River	SDO	6/8/2018	No	No	Yes	Yes	Sunny	70	> 48 hours	<0.1 in.		Outfall	Flow	Slow
23LSDO164	CONGRESS ST BRIDGE	Fort Point Channel	SDO	6/8/2018	Yes	Yes	Yes	No	Sunny	75	> 48 hours	<0.1 in.	12:56	Manhole	Flow	Slow
26KSDO35	BEVERLY STREET NEAR WARREN BRIDG	Boston Inner Harbor	SDO	6/8/2018	No	Yes	Yes	Yes	Sunny	75	> 48 hours	<0.1 in.	12:56	Outfall	Flow	Moderate
26JSDO101	LEVERETT CIRCLE	Charles River	SDO	6/8/2018	No	Yes	No	No	Sunny	75	> 48 hours	<0.1 in.	12:56	Manhole	Flow	Slow
2ESDO5	WEST MILTON STREET	Neponset River	SDO	6/15/2018	No	No	Yes	Yes	Cloudy	60	> 48 hours	<0.1 in.		Manhole	Standing Water	None
2FSDO85	LAWTON STREET	Neponset River	SDO	6/15/2018	No	No	Yes	Yes	Cloudy	60	> 48 hours	<0.1 in.		Catch Basin	Dry	None
3ESDO207	RIVER STREET	Neponset River; Mother Brook, Mill Pond	SDO	6/15/2018	No	No	Yes	Yes	Cloudy	60	> 48 hours	<0.1 in.		Outfall	Dry	None
3ESDO186	RIVER STREET	Neponset River; Mother Brook, Mill Pond	SDO	6/15/2018	No	No	No	No	Cloudy	60	> 48 hours	<0.1 in.		Manhole	Dry	None
4ESDO64	ALVARDO AVE/RIVER ST BRIDGE	Neponset River; Mother Brook, Mill Pond	SDO	6/15/2018	No	No	No	No	Cloudy	60	> 48 hours	<0.1 in.		Manhole	Dry	None
4FSDO189	RESERVATION RD	Neponset River; Mother Brook	SDO	6/15/2018	Yes	No	Yes	Yes	Cloudy	60	> 48 hours	<0.1 in.		Outfall	Dry	None

Facility ID	If Submerged Percent	Sediment Depth percent	Depth Water plus Sed percent	Odor	Other Odor	Color	Other Color	Floatables	Other Floatables	Turbidity	Deposits Stains	Other Deposits Stains	Manhole Facility ID	Pipe Shape	Other Pipe Shape	Pipe Material	Other Pipe Material	Needs Repair	Needs Cleaning	Pipe End Debris	Pipe End Broken Collapsed	Bar Screen Needs Cleared	Bar Screen Broken Missing Deter
23BMH89		5	10	None		Clear		None		Clear	None		23BMH89										
28PSDO1	0	0	5	None		Clear		None		Clear	None			Round		Metal		No	No	0 - No	0 - No	NA	NA
15LSDO089		0	25	None		Clear		None		Clear	None		15LMH11										
29PSDO44	0	0	2	None		Clear		None		Clear	None			Round		Metal		Yes	No	0 - No	0 - No	NA	NA
29OSDO001		5	15	None		Clear		None		Clear	Sediments		29OMH161										
15LSDO088	10	0	10	Salt Water		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No
13LSDO090	25	5	35	Musty		Grey		None		Cloudy	None			Square		Concrete		No	No	0 - No	0 - No	NA	NA
12LMH304		0	10	None		Clear		None		Clear	None		12LMH420										
12LSDO092	0	5	25	None		Yellow		None		Cloudy	Sediments			Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No
12LMH374		0	5	None		Clear		None		Clear	None		12LMH374										
17MSDO33	0	1	5	Salt Water		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No
16LSDO097	0	0	1	Salt Water		Clear		None		Clear				Round		Concrete		Yes	No	1 - Min: <1gal buck	3 - Yes, Broken	NA	NA
18GSDO233	25	0	25	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
16LSDO122	25	0	35	Musty		Yellow		None		Cloudy	None			Square		Concrete		No	No	0 - No	0 - No	NA	0 - No
19GSDO199		0	15	Musty		Clear		None		Clear	None		19GCB14										
17FSDO12		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
19GSDO194		0	15	None		Clear		None		Clear	None		19GMH31										
19GSDO043		0	5	None		Clear		None		Clear	None		19GMH15										
15FSDO288	0	0	10	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
20GSDO164	100																						
21HSDO045	25	0	35	None		Yellow		Garbage		Cloudy	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
21HSDO047		0	15	None		Clear		None		Clear	None		21HMH14										
21HSDO048		15	15								Sediments		20HMH267										
20GSDO161	5	0	20	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	0 - No
25GSDO041		30	30	None							None			Round		VC		No	Yes	3 - Maj: 3-5gal buck	0 - No	NA	NA
26JSDO052		0	0.02	None		Yellow		None		Cloudy	None		26JMH37										
24CSDO39		0	0.05	None		Clear		None		Clear	None		24CMH14										
24CSDO174		0	0.02	None		Yellow		None		Cloudy	None		24CMH235	Other	Unknown	Other	Wood Stave	No	No	0 - No	0 - No	NA	NA
24DSDO032		0	0.02	None		Clear		None		Clear	None		24DMH216	Square		Concrete		No	No	NA	NA	NA	NA
8ISDO154		1	5	None		Yellow		None		Clear	Other	Orange bacterial growth		Round		Concrete		No	No	0 - No	0 - No	NA	NA
24DSDO150	0	0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
8ISDO158		0	0								None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
26GSDO01								None					26FMH11	Round		Concrete		No	No	0 - No	0 - No	NA	NA
8ISDO155		0	0	None							None			Other	Unknown	Concrete		No	No	0 - No	0 - No	NA	NA
8ISDO156		1	5	None		Yellow		None		Clear	Other	Algal growth		Round		Concrete		No	No	1 - Min: <1gal buck	0 - No	NA	NA
8JSDO102		0	0	None							None			Round		Other	Stone Culve	No	No	0 - No	0 - No	NA	NA
28OSDO25	0	0	0	Salt Water		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No
8KSDO49		0	0	None		Clear		None		Clear	None			Round		VC		No	No	0 - No	0 - No	NA	NA
28NSDO156		0	0											Round		Concrete		No	No	0 - No	3 - Yes, Broken	NA	NA
28NSDO207	0	0	2	Salt Water		Clear		None		Clear	None												
9KSDO16		0	0	None							None		8KMH54										
23BMH89		0	0.01	None		Clear		None		Clear	None		23BMH89										
22CSDO384		0	25	None		Clear		None		Cloudy	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
21CSDO212		0	0	None		Clear		None		Clear	Sediments			Round		Concrete		No	No	1 - Min: <1gal buck	0 - No	NA	NA
21DMH319		0	0.10	None		Clear		None		Clear	None		21DMH319										
21EMH86		0									None		21EMH86										
21EMH64		0	0.05	None		Clear		None		Clear	None		21EMH64										
20DMH62		0									None		20DMH62										
20DMH19		0	0.10	None		Clear		None		Clear	None		20DMH19										
20DNP140		0	0.02	None		Clear		None		Clear	None		20DMH185										
20GSDO163		0									None		20GMH107										
23LSDO074		0									None		23LMH87										
23LSDO196		0	0.01	Salt Water		Clear		None		Clear	None		23LMH188										
23LSDO15		0	0.15	Salt Water		Clear		None		Clear	None		23LMH233	Round		Concrete		No	No	0 - No	NA	NA	NA
21MSDO010		0	0	Salt Water		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No
21MSDO50		0	0	Salt Water		Clear		None		Clear	Sediments			Round		Concrete		No	No	0 - No	0 - No	NA	NA
25MSDO007		0						None			None		26MMH338										
26LSDO084		0	0.10	None		Clear		None		Clear	Sediments		26LMH82	Round		Concrete		No	Yes	4 - Extreme: >5gal	0 - No	NA	NA
29MSDO049		0	0	None		Clear		None		Clear	Sediments			Round		Concrete		No	Yes	4 - Extreme: >5gal	0 - No	0 - No	0 - No
29NSDO015		0	0	None		Clear		None		Clear	None			Unknown		Concrete		No	No	0 - No	0 - No	NA	NA
29NSDO135	0	0	0	Salt Water		Clear		None		Clear	Sediments			Square		Concrete		No	No	0 - No	0 - No	NA	NA
26FSDO038		0	100					None			None		26FMH9										
25DSDO040		0	1	Musty		Yellow		None		Clear	None		25DMH23	Round		Other	Unknown	No	No	0 - No	0 - No	NA	NA
25ESDO037		0	100					None			Sediments		25EMH131	Round		VC		No	No	0 - No	0 - No	NA	NA
24GSDO035		10	40	None		Clear		None		Clear	None		23FMH286	Unknown		Concrete		No	No	0 - No	0 - No	NA	NA
24GSDO034								None		Clear			25GMH8										
23HSDO040		2	5	None		Yellow		None		Clear	None		23HMH67										
23HSDO042				None		Clear		None		Clear	None		23HMH131										
8JSDO41		0	0								None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
8ISDO153		0	0								None			Round		Unknown		No	No	0 - No	0 - No	NA	NA
8ISDO207		0	0								None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
8ISDO209		0	0								None			Other	Unknown	Unknown		No	No	0 - No	0 - No	NA	NA
8FSDO1		25	25								Sediments			Round		PVC		No	No	1 - Min: <1gal buck	0 - No	NA	NA
6FSDO233	75	0	0								None			Round		Concrete		Yes	No	0 - No	4 - Yes, Collap	NA	NA
5GSDO112		0	0					None			None		6GMH63										
12FSDO305		0	0								None			Round		PVC		No	No	0 - No	0 - No	NA	NA
12ESDO418		0	0.01	None		Clear		None		Clear	None		12FMH42	Round		Metal		No	No	0 - No	0 - No	0 - No	0 - No
13FSDO12		0	0								Sediments			Round		Concrete		No	No	2 - Mod: 1-3gal buc	0 - No	NA	NA
13FSDO11	0	0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
13FSDO95		0	0								None		13FMH41	Round		Concrete		No	No	0 - No	3 - Yes, Broken	NA	NA
13FSDO97		0	0								None			Round		VC		No	No	2 - Mod: 1-3gal buc	0 - No	NA	NA
13FSDO96		0	0								None			Round		VC		No	No	0 - No	3 - Yes, Broken	NA	NA
13ESDO174		0	0.05	Musty		Clear		None		Clear	None		13EMH148	Round		Concrete		No	Yes	4 - Extreme: >5gal	NA	NA	NA
14CSDO9		0	0					None			None		14CMH12	Round		Concrete		No	No	0 - No	0 - No	NA	NA
8JSDO103		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
8JSDO50		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6GSDO110		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6GSDO111		0	0	Oil		Clear		None		Clear	None			Round		Metal		No	No	0 - No	0 - No	NA	NA
6GSDO109		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6GSDO108		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6HSDO106		0									None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6HSDO107		0	0								None			Round		Metal		No	No	0 - No	0 - No	NA	NA
7HSDO346		0	0	Musty		Yellow		None		Clear	Other	Algal growth from water line.		Round		Concrete		No	Yes	0 - No	0 - No	4 - Yes	0 - No
6GSDO166		0	0	None		Clear		None		Clear	None			Unknown		Concrete		No	No	0 - No	0 - No	NA	NA
6GSDO165		0	0	Musty		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
7HSDO347		0	0								Other	Algal growth		Round		Concrete		Yes	Yes	0 - No	0 - No	4 - Yes	3 - Maj: broken, n
7HSDO348		0	0	None				None			None		7HMH328	Round		Concrete		Yes	Yes	0 - No	0 - No	4 - Yes	4 - Extreme: dete
7HSDO285		0	0	Other	Sewage	Clear		None		Opaque	None			Unknown		Concrete		No	No	0 - No	0 - No	NA	NA
7HSDO105		0	15	Musty		Clear		None		Clear	Other	Grey sewage line		Other	Unknown	Concrete		No	No	0 - No	0 - No	NA	NA
9LSDO095	0	0	0	None		Clear		None		Opaque	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
9KSDO100		0	0					None			None		9KMH64	Unknown		Concrete		No	No	0 - No	0 - No	NA	NA
9KSDO101		0	0	None		Clear		None		Clear	Sediments			Round		Concrete		No	No	2 - Mod: 1-3gal buc	0 - No	NA	NA
9ESDO229		0	0								None		9EMH191										
9ESDO243		0	0	None		Clear		None		Clear	Sediments			Round		Concrete		No	No	1 - Min: <1gal buck	0 - No	NA	NA
9BSDO49		0						None			None		9BMH55	Round		Concrete		No	Yes	2 - Mod: 1-3gal buc	0 - No	4 - Yes	0 - No
6DSDO83		0	0	None							None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
8CSDO26		0	0.05	None		Clear		None		Clear	None		8CMH355	Round		Concrete		No	No	2 - Mod: 1-3gal buc	0 - No	NA	NA
6DSDO84		0	0	None									6DMH82										
8CSDO25		0	0.05	None		Clear		None		Clear	None		8CMH355	Round		Concrete		No	No	2 - Mod: 1-3gal buc	0 - No	NA	NA
6DSDO86		40	40					None			None		6DCB91	Round		Concrete		No	No	0 - No	0 - No	NA	NA
6DSDO85		0	0	None									6DMH88	Round		Concrete		No	No	0 - No	0 - No	NA	NA
8ESDO35		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	2 - Mod: 1-3gal buc	0 - No	NA	NA
8ESDO31		0	0	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6DSDO91		0	100	None		Clear		Garbage		Clear	None		6DCB88	Round		PVC		No	No	0 - No	0 - No	NA	NA
6DSDO187		0	0.50	None		Clear		None		Clear	None		6DMH108	Other	Unknown	Other	Submerged.	No	No	0 - No	0 - No	NA	NA
6DSDO184	50	10	60	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
6DSDO57		0	20	None		Clear		None		Clear	None		7DMH137										
5CSDO110		0									None		6CMH136	Round		Concrete		No	No	2 - Mod: 1-3gal buc	0 - No	0 - No	0 - No
12LMH304		0	30	None		Clear		None		Cloudy	None		12LMH304										
10LSDO094		0	15	None		Clear		None		Clear	None			Square		Concrete		No	No	0 - No	0 - No	NA	NA
10LSDO096		5	15	Salt Water		Clear		Other	Brown sedim	Cloudy	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
11MSDO093		0	5	Musty		Grey		None		Cloudy	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
12MSDO091		1	5	Salt Water		Clear		None		Cloudy	None			Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No
11ISDO577		5	30	None		Clear		None		Clear	None			Round		Other	Brick	No	No	0 - No	0 - No	NA	NA
5ESDO181		0									None			Round		Concrete		No	No	1 - Min: <1gal buck	0 - No	NA	NA
5ESDO183		25	25								Sediments			Round		Concrete		No	No	1 - Min: <1gal buck	0 - No	NA	NA
5ESDO180		0	0								None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
5ESDO184	25	0	30	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	NA	NA	NA
5ESDO182		0	0								None		5EMH152	Round		Concrete		No	No	1 - Min: <1gal buck	0 - No	NA	NA
5GSDO115		0									None			Round		VC		No	No	0 - No	0 - No	NA	NA
5GSDO116		0									None			Round		Other	Lined VC	No	No	0 - No	0 - No	NA	NA
5GSDO116A		0	1			Clear		None		Clear	None			Round		VC		No	No	0 - No	0 - No	NA	NA
23LSDO164		0	10	None		Clear		None		Clear	None		23LMH163	Round		Concrete		No	No	0 - No	0 - No	NA	NA
26KSDO35		0	2	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA
26JSDO101		10	25	None		Clear		None		Clear	None		26JMH84										
2ESDO5		20	50	None				Garbage			Sediments		2EMH85	Round		Other	Unknown	No	No	0 - No	0 - No	NA	NA
2FSDO85		0	0										2FMH96	Round		PVC		No	No	0 - No	NA	NA	NA
3ESDO207		0												Other	Unknown	Other	Unknown	No	No	0 - No	0 - No	NA	NA
3ESDO186		25	25								Sediments		3EMH91										
4ESDO64		0	0										4EMH31										
4FSDO189		0	0											Round		Concrete		No	No	0 - No	0 - No	NA	NA

Facility ID	Head Wall Corroded Pit Spall	Rip Rap Debris Deposition	Rip Rap Broken Missing	Tide Gate Broken Missing	Samples Collected	If No Reason	Other Reason No Sample	Surfactants	Ammonia	Chlorine	pH	Conductivity	Temperature	Salinity	Comments	Bacteria Type	Bacteria Result	Bacteria Duplicate Sample Collect	Bacteria Duplicate Sample Result
23BMH89					Yes			0.75	0.3	0	7.5	1,238	7.5	0.6	Sampled as part of 20	E.coli	4,500	No	
28PSDO1	NA	NA	NA	NA	Yes			0.25	2	0	7.86	3,190	13.3	1.7		Enterococci	1,000	No	
15LSDO089					Yes			1	0	0	7.64	Out of Range	4	Out of Range		Enterococci	160	No	
29PSDO44	4 - Extreme: step s	NA	NA	NA	Yes			0.5	0.2	0	8.16	9,740	8.6	5.2		Enterococci	300	No	
29OSDO001					Yes			2	0	0	7.61	Out of Range	6	Out of Range		Enterococci	370	No	
15LSDO088	1 - Min: etching sp	0 - No	NA	NA	Yes			1	0	0	7.35	Out of Range	4.6	Out of Range		Enterococci	<10	No	
13LSDO090	0 - No	0 - No	0 - No	NA	Yes			2	3	0	7.06	Out of Range	12.1	Out of Range		Enterococci	44,000	No	
12LMH304					No	Standing Water									Followed upstream				
12LSDO092	2 - Mod: generally	3 - Maj: 3-5gal b	0 - No	0 - No	Yes			2	3	0	6.72	16,430	11.1	9.4		Enterococci	50	No	
12LMH374					Yes			1	0.1	0	7.68	Out of Range	4.3	Out of Range		Enterococci	60	No	
17MSDO33	1 - Min: etching sp	0 - No	0 - No	NA	Yes			2	0.2	0	7.44	Out of Range	11.7	Out of Range		Enterococci	<10	No	
16LSDO097	NA	NA	NA	NA	Yes			1	0	0	7.64	Out of Range	8.8	Out of Range		Enterococci	50	No	
18GSDO233	0 - No	0 - No	NA	NA	Yes			0	0.1	0	7.3	2,820	13.8	1.5		E.coli	12,000	No	
16LSDO122	0 - No	0 - No	0 - No	NA	Yes			2	4	0	7.11	Out of Range	13.5	Out of Range		Enterococci	50	No	
19GSDO199					No	Standing Water													
17FSDO12	NA	NA	NA	NA	Yes			0	0	0	8.05	1,017	14	0.4		E.coli	<10	No	
19GSDO194					Yes			0.28	0.4	0	7.64	2,790	16.6	1.5		E.coli	1,600	No	
19GSDO043					Yes			0.25	0.4	0	7.43	5,930	16.4	3.1		E.coli	2,700	No	
15FSDO288	0 - No	NA	NA	NA	Yes			0	0	0	6.96	2,020	13.8	1		E.coli	30,000	No	
20GSDO164					No	Other	Outfall submerged.								Upstream CB observed dry				
21HSDO045	0 - No	NA	NA	NA	Yes			0	0.2	0	7.43	1,600	23.2	0.8		E.coli	150	No	
21HSDO047					Yes			0	3	2	8.25	419	12.5	0.2		E.coli	<10	No	
21HSDO048					No	No Flow													
20GSDO161	NA	0 - No	NA	NA	Yes			0	0.1	0	8.7	3,010	20.1	1.6		E.coli	40	No	
25GSDO041	NA	NA	NA	NA	No	No Flow													
26JSDO052					Yes			0	6	0	7.97	5,760	16.1	3		E.coli	<10	No	
24CSDO39					Yes			0	0	0	8.21	3,770	12.5	2		E.coli	10	No	
24CSDO174	NA	NA	NA	NA	Yes			0.5	4	0	8.1	1,448	11.7	0.7		E.coli	240	No	
24DSDO032	NA	NA	NA	NA	Yes			0	0.6	0	8.15	3,170	16.6	1.6		E.coli	10	No	
8ISDO154	1 - Min: etching sp	NA	NA	NA	Yes			0.25	1	0	7.7	1,455	15.8	0.7		E.coli	40	No	
24DSDO150	NA	NA	NA	NA	Yes			1	0.6	0	8.16	865	13.5	0.4		E.coli	1,600	No	
8ISDO158	1 - Min: etching sp	NA	NA	NA	No	No Flow													
26GSDO01	0 - No	NA	NA	NA	No	Standing Water													
8ISDO155	NA	NA	NA	NA	No	No Flow													
8ISDO156	1 - Min: etching sp	NA	NA	NA	Yes			0	0.4	0.1	7.89	420	13.2	0.2		E.coli	55	No	
8JSDO102	NA	NA	NA	NA	No	No Flow													
28OSDO25	NA	0 - No	0 - No	NA	Yes			1.5	0	0	7.51	Out of Range	9.5	Out of Range		Enterococci	<10	No	
8KSDO49	2 - Mod: generally	NA	NA	NA	Yes			0	1	3	9.35	259	13.4	0.1		Enterococci	<10	Yes	<10
28NSDO156	NA	NA	NA	NA	No	No Flow													
28NSDO207					Yes			2	0	0	7.54	Out of Range	10.2	Out of Range		Enterococci	760	No	
9KSDO16					No	No Flow													
23BMH89					Yes			0	6	0	7.05	622	13.8	0.3		E.coli	9,000	No	
22CSDO384	NA	NA	NA	NA	Yes			0	0	0	7.2	1,208	10.8	0.6		E.coli	110	No	
21CSDO212	NA	NA	NA	NA	Yes			0	0	0	7.18	2,260	13.4	1.1		E.coli	100	No	
21DMH319					Yes			0.5	4	0	7.26	2,370	14.2	1.3		E.coli	2,200	No	
21EMH86					No	No Flow													
21EMH64					Yes			0.25	0.4	0	7.36	5,300	18.4	2.8		E.coli	3,100	No	
20DMH62					No	No Flow													
20DMH19					Yes			0.5	0.8	0	7.88	2,028	14.1	1		E.coli	330	No	
20DNP140					Yes			0.5	1	0	7.63	3,410	18.8	1.7		E.coli	4,300	No	
20GSDO163					No	No Flow													
23LSDO074					No	No Flow													
23LSDO196					Yes			1	0.2	0	7.26	Out of Range	15.8	Out of Range		Enterococci	90	No	
23LSDO15	NA	0 - No	0 - No	NA	Yes			1	0.3	0	8.11	11,370	12.8	6.2		Enterococci	<10	No	
21MSDO010	0 - No	0 - No	0 - No	NA	Yes			2	0.2	0	7.49	Out of Range	15.4	Out of Range		Enterococci	<10	No	
21MSDO50	0 - No	NA	NA	0 - No	Yes			1	0	0	7.75	Out of Range	17.8	Out of Range		Enterococci	1,600	No	
25MSDO007					No	No Flow									Outlet observed dry. small amount of standing water at the manhole				
26LSDO084	NA	2 - Mod: 1-3gal	0 - No	NA	Yes			2	0.2	0	8.01	Out of Range	8.6	Out of Range		Enterococci	<10	No	
29MSDO049	NA	0 - No	0 - No	NA	Yes			2	0	0	7.91	Out of Range	14.6	Out of Range		Enterococci	<10	No	
29NSDO015	0 - No	NA	NA	0 - No	Yes			1	0.3	0	8.09	Out of Range	10.4	Out of Range		Enterococci	10	No	
29NSDO135	NA	0 - No	0 - No	NA	Yes			2	0.2	0	8.06	Out of Range	14.9	Out of Range		Enterococci	90	No	
26FSDO038					No	Standing Water													
25DSDO040	1 - Min: etching sp	NA	NA	NA	Yes			0.5	3	0	7.25	5,930	13.3	3.2		E.coli	10	No	
25ESDO037	2 - Mod: generally	NA	NA	NA	No	Standing Water													
24GSDO035	2 - Mod: generally	NA	NA	NA	Yes			0	0	0	7.48	4,140	16.9	2.2		E.coli	5,100	No	
24GSDO034					No	Standing Water													
23HSDO040					Yes			0.25	3	0	8.48	510	19.9	0.2	Construction crew nea	E.coli	40	No	
23HSDO042					No	Standing Water													
8JSDO41	NA	0 - No	0 - No	NA	No	No Flow													
8ISDO153	0 - No	0 - No	0 - No	NA	No	No Flow													
8ISDO207	NA	0 - No	0 - No	NA	No	No Flow													
8ISDO209	0 - No	0 - No	0 - No	NA	No	No Flow													
8FSDO1	NA	NA	NA	NA	No	No Flow													
6FSDO233	NA	NA	NA	NA	No	Other	Outfall submerged												
5GSDO112					No	No Flow									Standing water at the manhole inlet, observed dry.				
12FSDO305	NA	NA	NA	NA	No	No Flow													
12ESDO418	NA	NA	NA	NA	Yes			0	0	0	7.68	349	17.16	0.2		E.coli	260	No	
13FSDO12	0 - No	NA	NA	NA	No	No Flow									Both inlets observed dry				
13FSDO11	0 - No	NA	NA	NA	Yes			0.25	0.3	0	7.16	878	17	0.5		E.coli	1,500	No	
13FSDO95	NA	NA	NA	NA	No	No Flow													
13FSDO97	NA	NA	NA	NA	No	No Flow													
13FSDO96	NA	NA	NA	NA	No	No Flow													
13ESDO174	NA	NA	NA	NA	Yes			0.5	0.8	0	7.06	1,577	17.8	0.8	NE inlet observed dry	E.coli	830	No	
14CSDO9	NA	NA	NA	NA	No	No Flow													
8JSDO103	0 - No	NA	NA	NA	Yes			0.75	0.1	0	7.49	2,240	14.5	1.1		E.coli	11,000	Yes	28,000
8JSDO50	0 - No	0 - No	0 - No	NA	Yes			0	0	0.2	7.53	1,247	14.6	0.6		E.coli	<10	No	
6GSDO110	NA	NA	NA	NA	Yes			0	0	0	6.65	2,470	14.8	1.3		E.coli	160	No	
6GSDO111	1 - Min: etching sp	NA	NA	NA	Yes			0	0	0	7.69	1,414	14.7	0.7		E.coli	150	No	
6GSDO109	0 - No	NA	NA	NA	Yes			0.75	0.6	0	6.99	5,150	15.4	2.8		E.coli	3,200	No	
6GSDO108	0 - No	NA	NA	NA	Yes			0.75	4	0	7.15	2,390	14.1	1.2		E.coli	700	No	
6HSDO106	0 - No	NA	NA	NA	No	No Flow													
6HSDO107	NA	NA	NA	NA	No	No Flow													
7HSDO346	NA	NA	NA	NA	Yes			0.75	4	0	8.43	686	17.9	0.3	Sample flow was extre	E.coli	300	No	
6GSDO166	0 - No	NA	NA	NA	Yes			0	0	0	7.92	405	16.4	0.2		E.coli	<10	No	
6GSDO165	0 - No	NA	NA	NA	Yes			0.75	4	0	7.18	9,120	17.6	5.1		E.coli	28,000	No	
7HSDO347	NA	NA	NA	NA	No	No Flow													
7HSDO348	NA	0 - No	0 - No	NA	No	No Flow													
7HSDO285	0 - No	NA	NA	NA	Yes			0.5	2	0	7.36	1,662	15.5	0.8		E.coli	9,000	No	
7HSDO105	NA	NA	NA	NA	Yes			0.5	0.3	0	7.33	1,294	15.6	0.6		E.coli	58,000	No	
9LSDO095	NA	0 - No	0 - No	NA	Yes			1	0.4	0	7.33	Out of Range	19.6	Out of Range		Enterococci	1,900	No	
9KSDO100	0 - No	NA	NA	NA	No	No Flow													
9KSDO101	0 - No	NA	NA	NA	Yes			0.25	0	0	7.01	2,820	12.1	1.4		Enterococci	790	No	
9ESDO229					No	No Flow													
9ESDO243	NA	NA	NA	NA	Yes			0.25	0.2	0	7.1	1,313	18.3	0.6		E.coli	50	No	
9BSDO49	0 - No	NA	NA	NA	No	No Flow									Standing water at the manhole. Inlets observed dry.				
6DSDO83	1 - Min: etching sp	NA	NA	NA	No	No Flow													
8CSDO26	NA	NA	NA	NA	Yes			0	0	0.4	8.06	666	14.7	0.3	Sample take for 8CSD	E.coli	60	No	
6DSDO84					No	No Flow													
8CSDO25	NA	NA	NA	NA	Yes			0	0	0.4	8.06	666	14.7	0.3	Sample take for 8CSD	E.coli	60	No	
6DSDO86	0 - No	NA	NA	NA	No	No Flow													
6DSDO85	0 - No	NA	NA	NA	No	No Flow													
8ESDO35	NA	NA	NA	NA	Yes			0	0	0	7.82	8,160	16.1	4.5		E.coli	55	No	
8ESDO31	0 - No	NA	NA	NA	Yes			0.25	0.2	0	7.43	1,729	14.4	0.9		E.coli	1,300	No	
6DSDO91	1 - Min: etching sp	NA	NA	NA	No	Standing Water									No upstream features.				
6DSDO187	0 - No	NA	NA	NA	Yes			0	0.2	0	6.4	1,334	18.9	0.6		E.coli	2,800	No	
6DSDO184	NA	NA	NA	NA	No	Standing Water									No upstream features located.				
6DSDO57					Yes			0	0	1	8.28	377	19.2	0.2		E.coli	<10	No	
5CSDO110	0 - No	NA	NA	NA	No	No Flow													
12LMH304					Yes			1.5	10	0	6.92	Out of Range	18	Out of Range		Enterococci	14,000	No	
10LSDO094	1 - Min: etching sp	NA	NA	NA	Yes			1.75	0.4	0	7.13	8,020	16.8	4.5		Enterococci	720	No	
10LSDO096	NA	0 - No	0 - No	NA	Yes			1.5	10	0	6.85	1,854	17.1	Out of Range		Enterococci	27,000	No	
11MSDO093	1 - Min: etching sp	NA	NA	NA	Yes			0.75	0.6	0	7.59	1,004	18.1	0.75		Enterococci	2,900	No	
12MSDO091	NA	0 - No	0 - No	NA	Yes			1.5	0.2	0	7	Out of Range	17.9	Out of Range		Enterococci	70	No	
11ISDO577	2 - Mod: generally	NA	NA	NA	Yes			0.75	0.6	0	7.4	1,278	16.7	0.6		E.coli	6,500	No	
5ESDO181	0 - No	NA	NA	NA	No	No Flow													
5ESDO183	0 - No	NA	NA	NA	No	No Flow													
5ESDO180	0 - No	NA	NA	NA	No	No Flow													
5ESDO184	0 - No	NA	NA	NA	Yes			0	0	0	8.11	1,642	16.7	0.8		E.coli	160	No	
5ESDO182	NA	NA	NA	NA	No	No Flow													
5GSDO115	0 - No	NA	NA	NA	No	No Flow													
5GSDO116	NA	NA	NA	NA	No	No Flow													
5GSDO116A	0 - No	0 - No	0 - No	NA	Yes			0.5	0.1	0	7.55	4,530	20.2	2.4		E.coli	1,900	No	
23LSDO164	0 - No	NA	NA	0 - No	Yes			1.5	0	0	7.65	Out of Range	10.2	Out of Range		Enterococci	110	No	
26KSDO35	0 - No	NA	NA	NA	Yes			2	0	0	7.47	Out of Range	18.8	Out of Range		Enterococci	10	No	
26JSDO101					Yes			0	0.2	0	7.55	1,083	20.3	0.5		Enterococci	<10	No	
2ESDO5	0 - No	NA	NA	NA	No	Standing Water													
2FSDO85	NA	NA	NA	NA	No	No Flow													
3ESDO207	0 - No	0 - No	0 - No	NA	No	No Flow													
3ESDO186					No	No Flow													
4ESDO64					No	No Flow													
4FSDO189	0 - No	NA	NA	NA	No	No Flow													

TABLE 2. 2018 WET WEATHER OUTFALL SCREENING RESULTS

Facility ID	Street_Location	Receiving Water	Location Type	Inspection Date	Outfall Sign	Tidal Impact	Outfall Located	Outfall Accessible	Weather	Air Temp F	Time Since Last Rain	Quantity Rain24h	Time Low Tide	Sampling Location	Is There Flow	If Flow Velocity
6DSDO83	MARGARETTA DRIVE	Charles River; Wetland	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	51	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
6DSDO85	GEORGETOWN DRIVE	Charles River; Wetland	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	51	< 48 hours	>= 0.25 in.		Outfall	Flow	Slow
6DSDO84	EASEMENT/MARGARETTA DRIVE	Charles River; Wetland	SDO	6/4/2018	No	No	No	No	Raining	51	< 48 hours	>= 0.25 in.		Manhole	Flow	Moderate
25LCSO057	EASTERN AV	Charles River	CSO	6/4/2018	No	Yes	Yes	No	Raining	55	< 48 hours	0.1 in. to 0.25 in.	10:01	Manhole	Flow	Heavy
6DSDO86	GEORGETOWN DRIVE	Charles River; Wetland	SDO	6/4/2018	No	No	Yes	Yes	Raining	51	< 48 hours	>= 0.25 in.		Outfall	Submerged	None
29JCSO017	MEDFORD ST	Mystic River	CSO	6/4/2018	No	Yes	Yes	Yes	Raining	52	< 48 hours	>= 0.25 in.	10:00	Manhole	Flow	Moderate
6DSDO91	GEORGETOWN DRIVE	Charles River; Wetland	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Outfall	Flow	Slow
22KCSO072	DORCHESTER AV	Fort Point Channel	CSO	6/4/2018	No	Yes	Yes	No	Raining	55	< 48 hours	0.1 in. to 0.25 in.	10:01	Manhole	Flow	Moderate
6DSDO184	GEORGETOWN DRIVE	Charles River; Wetland	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Outfall	Standing Water	None
6FSDO233	MOUNT ASH ROAD	Stony Brook Res; Wetland	SDO	6/4/2018	No	No	Yes	Yes	Raining	52	< 48 hours	>= 0.25 in.		Outfall	Standing Water	None
21CSDO212	EASEMENT/LAKE SHORE ROAD	Charles River; Faneuil Brook, Chandler P	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	55	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
6GSDO166	ABOUT 30' FROM GUARDRAIL NORTH S	Neponset River	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
22CSDO384	EASEMENT/LAKE SHORE RD	Charles River; Faneuil Brook, Chandler P	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	55	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
26GSDO01	SOLDIERS FIELD ROAD/EAST OF HARV	Charles River	SDO	6/4/2018	No	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Manhole	Flow	Moderate
25GSDO041	SOLDIERS FIELD RD/NORTH OF WESTE	Charles River	SDO	6/4/2018	No	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Manhole	Flow	Slow
7HSDO348	EDGEWATER DRIVE/TOPALIAN STREET	Neponset River	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
25ESDO037	EASEMENT/TELFORD ST	Charles River; Shepard Brook	SDO	6/4/2018	Yes	No	Yes	Yes	Raining	53	< 48 hours	>= 0.25 in.		Manhole	Flow	Moderate
14EMH36	PAYSON ROAD @ HACKENSACK ROAD	Brookline Drains	Interconnection	6/28/2018					Raining	70	< 48 hours	>= 0.25 in.		Manhole	Flow	Heavy
13FSDO12	Walter Street	Bussey Brook	SDO	6/28/2018	No	No	Yes	Yes	Raining	71	< 48 hours	0.1 in. to 0.25 in.		Outfall	Flow	Moderate
7CSDO006	EASEMENT/VFW PARKWAY/BELLE AVE	Charles River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8JSDO41	RIVER STREET	Neponset River	SDO	6/28/2018	No	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8ISDO153	DUXBURY ROAD	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
8BSDO126	SPRING STREET EXTENDED	Charles River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8ISDO209	MEADOWBANK AVE EXT	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
5FSDO245	HYDE PARK AVE	Neponset River; Mother Brook	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
5FSDO254	DANA AVENUE	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8BSDO122	EASEMENT/NORTH OF SPRING ST.	Charles River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8ISDO158	EASEMENT/RIVER ST/FREMONT ST	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8ISDO155	EASEMENT/RIVER ST/MAMELON CIR	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
5GSDO112	EASEMENT/RR ROW/WATER ST EXT	Neponset River	SDO	6/28/2018	No	No	No	No	Raining	70	< 48 hours	>= 0.25 in.		Manhole	Flow	Heavy
5GSDO115	FAIRMOUNT AVE BRIDGE (NORTH BANK	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
8FSDO1	SHERRIN STREET	None Shown	SDO	6/28/2018	No	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Manhole	Flow	Slow
6HSDO107	EASEMENT/BELNEL RD	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
6HSDO106	OSCEOLA STREET	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
9BSDO49	EASEMENT/RIVERMOOR ST	Charles River; Cow Island Pond	SDO	6/28/2018	No	No	Yes	Yes	Raining	71	< 48 hours	>= 0.25 in.		Outfall	Flow	Slow
4FSDO189	RESERVATION RD	Neponset River; Mother Brook	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
5ESDO180	GEORGETOWN DRIVE	Charles River	SDO	6/28/2018	No	No	Yes	Yes	Cloudy	71	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
4FSDO1	RESERVATION RD	Neponset River; Mother Brook	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
9ESDO229	GRANDVIEW STREET	Charles River; Muddy River, Stony Brook	SDO	6/28/2018	No	No	No	No	Raining	71	< 48 hours	>= 0.25 in.		Manhole	Flow	Slow
4FSDO16	EASEMENT RIVER ST	Neponset River; Mother Brook	SDO	6/28/2018	No	No	No	No	Raining	70	< 48 hours	>= 0.25 in.		Manhole	Flow	Slow
4FSDO203	GLENWOOD AVE	Neponset River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	70	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
8ESDO33	TURTLE POND PARKWAY	Turtle Pond	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	71	< 48 hours	>= 0.25 in.		Outfall	Flow	Heavy
5ESDO181	GEORGETOWN DRIVE	Charles River	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	71	< 48 hours	>= 0.25 in.		Outfall	Submerged	None
9ESDO243	BLUE LEDGE TR/EASEMENT	Charles River; Muddy River, Stony Brook	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	72	< 48 hours	>= 0.25 in.		Outfall	Flow	Moderate
5ESDO183	GEORGETOWN PLACE/DEDHAM ST	Charles River; Muddy River, Stony Brook	SDO	6/28/2018	Yes	No	Yes	Yes	Raining	71	< 48 hours	>= 0.25 in.		Catch Basin	Submerged	None

Facility ID	If Submerged Percent	Sediment Depth percent	Depth Water plus Sed percent	Odor	Other Odor	Color	Other Color	Floatables	Other Floatables	Turbidity	Deposits Stains	Other Deposits Stains	Manhole Facility ID	Pipe Shape	Other Pipe Shape	Pipe Material	Other Pipe Material	Needs Repair	Needs Cleaning	Pipe End Debris	Pipe End Broken Collapsed	Bar Screen Needs Cleared	Bar Screen Broken Missing Deter	Head Wall Corroded Pit Spall
6DSDO83		0	20	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
6DSDO85		0	90	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
6DSDO84		0	15	None		Clear		None		Clear	None		6DMH82											
25LCSO057		0	4	None		Clear		None		Clear	None		25LMH191	Round		Concrete		No	No	0 - No	0 - No	0 - No	0 - No	0 - No
6DSDO86	100		100	None		Brown		None		Opaque	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
29JCSO017		0	10	None		Clear		None		Clear	None		29JMH222	Round		Concrete		No	No	0 - No	0 - No	NA	NA	NA
6DSDO91		15	50	None		Clear		None		Clear	None			Round		PVC		No	No	0 - No	0 - No	NA	NA	2 - Mod: generally etchin
22KCSO072		5	50	Musty		Yellow		None		Cloudy	None		22KMH418	Round		Other	Unknown	No	No	0 - No	0 - No	NA	NA	0 - No
6DSDO184	50							None			None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
6FSDO233		50	75	None		Brown		None		Clear	None			Round		Concrete		Yes	No	0 - No	3 - Yes, Broken	NA	NA	NA
21CSDO212		15	50	None		Clear		None		Clear	None			Round		Concrete		No	No	1 - Min: <1gal bu	0 - No	NA	NA	NA
6GSDO166		0	10	None		Yellow		None		Clear	None			Unknown		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
22CSDO384		5	30	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	NA
26GSDO01		1	5	None		Yellow		None		Suspended Solid	Other	Orange stain	26FMH11											
25GSDO041		5	10	None		Clear		None		Cloudy	None		25FMH103	Round		VC		No	Yes	2 - Mod: 1-3gal b	0 - No	NA	NA	NA
7HSDO348		0	10	None		Clear		Garbage		Clear	None			Round		Concrete		Yes	Yes	0 - No	0 - No	4 - Yes	4 - Extreme: deteriora	NA
25ESDO037		5	40	None		Clear		None		Clear	None		25EMH131	Round		VC		No	No	0 - No	0 - No	NA	NA	2 - Mod: generally etchin
14EMH36		0	15	None		Clear		None		Clear	None		14EMH36											
13FSDO12		5	5	Musty		Brown		None		Cloudy	Sediments			Round		Concrete		No	No	0 - No	0 - No	NA	NA	NA
7CSDO006		0	15	None		Clear		None		Clear	None			Unknown		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
8JSDO41		0	5	Rotten Eggs		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	NA
8ISDO153		0	1	None		Clear		None		Clear	None			Round		Unknown		No	No	0 - No	0 - No	NA	NA	2 - Mod: generally etchin
8BSDO126		0	75	Musty		Clear		None		Cloudy	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	NA
8ISDO209		0	5			Clear		None		Clear	None			Other	Unknown	Unknown		No	No	0 - No	0 - No	NA	NA	2 - Mod: generally etchin
5FSDO245		5	10	None		Clear		None		Clear	None			Round		VC		No	No	0 - No	0 - No	NA	NA	1 - Min: etching spotty, 1/
5FSDO254		0	50	None		Clear		None		Cloudy	None			Round		VC		No	No	0 - No	3 - Yes, Broken	NA	NA	NA
8BSDO122		0	75	Musty		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
8ISDO158		0	10	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	1 - Min: etching spotty, 1/
8ISDO155		0	20	None		Grey		None		Clear	None			Other	Unknown	Concrete		No	No	0 - No	0 - No	NA	NA	NA
5GSDO112		0	65	None	Manhole smell	Brown		None		Cloudy	None		6GMH63											
5GSDO115		0	5	None		Clear		None		Clear	None			Round		VC		No	No	0 - No	0 - No	NA	NA	0 - No
8FSDO1		5	40	None		Clear		None		Clear	None		8FMH344	Round		PVC		No	No	0 - No	0 - No	NA	NA	NA
6HSDO107		0	10	Musty		Clear		None		Clear	None			Round		Metal		No	No	0 - No	0 - No	NA	NA	0 - No
6HSDO106		0	5	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	NA
9BSDO49		80	85	None		Clear		None		Clear	None			Round		Concrete		No	Yes	4 - Extreme: >5g	0 - No	4 - Yes	0 - No	1 - Min: etching spotty, 1/
4FSDO189		0	5	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
5ESDO180		0	5	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
4FSDO1		0	5	None		Clear		None		Clear	None			Round		VC		No	No	0 - No	0 - No	NA	NA	NA
9ESDO229		1	2	None		Clear		None		Clear	None		9EMH191											
4FSDO16		0	50	None		Clear		None		Clear	None		4FMH208											
4FSDO203	0	0	2	None		Clear		None		Clear	None			Other	Rounded sq	Concrete		No	No	0 - No	0 - No	NA	NA	NA
8ESDO33		0	5	None		Clear		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
5ESDO181	100	15	100											Round		Concrete		No	No	0 - No	0 - No	NA	NA	0 - No
9ESDO243		2	5	None		Yellow		None		Clear	None			Round		Concrete		No	No	0 - No	0 - No	NA	1 - Min: broken, missi	NA
5ESDO183	90	10	100	None		Clear		None		Clear	None			Round		Concrete		No	No	1 - Min: <1gal bu	0 - No	NA	NA	0 - No

Facility ID	Rip Rap Debris Deposition	Rip Rap Broken Missing	Tide Gate Broken Missing	Samples Collected	If No Reason	Other Reason No Sample	Surfactants	Ammonia	Chlorine	pH	Conductivity	Temperature	Salinity	Comments	Bacteria Type	Bacteria Result	Bacteria Duplicate Sample Collect	Bacteria Duplicate Sample Result
6DSDO83	NA	NA	NA	Yes			0.25	3	0	7.14	62	13.5	0		E.coli	21,000	No	
6DSDO85	NA	NA	NA	Yes			0.25	4	0	7.24	171	13.9	0	Outfall sign incorrectly labeled as 86.	E.coli	55,000	No	
6DSDO84				Yes			0.25	4	0	6.94	56	13.5	0		E.coli	39,000	No	
25LCSO057	NA	NA	0 - No	Yes			0.5	0.4	0	7.86	76	13.7	0.1		Enterococci	65,000	No	
6DSDO86	NA	NA	0 - No	No	Standing Water									Outfall submerged, only upstream feature is catchbasin.				
29JCSO017	0 - No	0 - No	NA	Yes			0	0	0	7.89	150	14.2	0		Enterococci	2,000	No	
6DSDO91	NA	NA	NA	Yes			0.25	3	0	7.06	79	14.5	0		E.coli	21,000	No	
22KCSO072	NA	NA	NA	Yes			0.5	0.4	0	7.6	1,661	15.2	0.8		Enterococci	30,000	No	
6DSDO184	NA	NA	NA	No	Standing Water									No upstream features				
6FSDO233	NA	NA	NA	No	Standing Water									Only upstream features are catchbasins				
21CSDO212	NA	NA	NA	Yes			0.75	0.1	0	7.02	483	14.4	0.2		E.coli	7,600	No	
6GSDO166	NA	NA	NA	Yes			0.25	0.7	0	7.56	180	13.8	0		E.coli	17,000	No	
22CSDO384	NA	NA	NA	Yes			0.75	0.1	0	7.4	930	16.2	0.5		E.coli	560	No	
26GSDO01				Yes			0.5	1	0	7.12	1,105	13.9	0.5	Sample taken from pool to get flow from each	E.coli	15,000	No	
25GSDO041	NA	NA	NA	Yes			0	0	0	7.66	320	13.5	0.1		E.coli	600	No	
7HSDO348	0 - No	0 - No	NA	Yes			0.25	0	0	7.48	89	14.8	0	Sign covered by rocks. Pipe 90% blocked by g	E.coli	2,600	No	
25ESDO037	NA	NA	NA	Yes			0	0	0	7.2	433	13.6	0.2		E.coli	30,000	No	
14EMH36				Yes			0.5	0.6	0	8.25	439	20.1	0.2		E.coli	12,000	No	
13FSDO12	NA	NA	NA	Yes			0.5	0.2	0	5.75	375	10.4	0.2		E.coli	3,900	No	
7CSDO006	0 - No	0 - No	NA	Yes			0.25	0.2	0	7.82	528	18.9	0.2		E.coli	6,200	No	
8JSDO41	NA	NA	NA	Yes			0.75	0.4	0	6.35	358	19.4	0.2	Sample captured was the first flush of flow.	E.coli	>80,000	No	
8ISDO153	NA	NA	NA	Yes			0.75	1	0	4.88	165	19.5	0		E.coli	<10	No	
8BSDO126	NA	0 - No	NA	Yes				0.3	0	7.27	155	21	0		E.coli	4,600	Yes	5,400
8ISDO209	NA	NA	NA	Yes			0.5	0.6	0	6.24	213	21.5	0.5		E.coli	75,000	No	
5FSDO245	NA	NA	NA	Yes			0	0	0	7.5	534	12.9	0.2		E.coli	59,000	No	
5FSDO254	0 - No	0 - No	NA	Yes			0	0	0	7.75	177	10.3	0		E.coli	3,000	No	
8BSDO122	1 - Min: <1gal buck	0 - No	NA	Yes			0	0	0	6.68	90	21.2	0		E.coli	5,400	No	
8ISDO158	NA	NA	NA	Yes			0.5	0.2	0	6.42	33	21.9	0		E.coli	41,000	No	
8ISDO155	NA	NA	NA	Yes			0	0.3	0	6.28	41	21.7	0		E.coli	53,000	No	
5GSDO112				Yes			0	0	0	8.12	67	22.7	0		E.coli	30,000	No	
5GSDO115	NA	NA	NA	Yes			0	0	0	6.7	70	21.8	0		E.coli	13,000	No	
8FSDO1	NA	NA	NA	Yes			0.25	1	0	6.55	142	22.4	0		E.coli	36,000	No	
6HSDO107	0 - No	NA	NA	Yes			0	0.1	0	6.69	233	21.4	0.1		E.coli	29,000	No	
6HSDO106	NA	NA	NA	Yes			0	0.1	0	6.77	48	21.7	0		E.coli	8,200	No	
9BSDO49	NA	NA	NA	Yes			0.25	0.1	0	6.71	30	21.8	0.25	Heavy trash stuck in bar screen, upstream ma	E.coli	>80,000	No	
4FSDO189	NA	NA	NA	Yes			0	0	0	7.26	1,147	11.8	0.6		E.coli	5,300	No	
5ESDO180	0 - No	NA	0 - No	Yes			0	0.3	0	6.98	27	22.1	0		E.coli	2,400	No	
4FSDO1	NA	NA	NA	Yes			0	0	0	7.43	197	8.5	0.1		E.coli	10,000	No	
9ESDO229				Yes			0.5	0.1	0	6.18	20	21.9	0		E.coli	11,000	No	
4FSDO16				Yes			0	0	0	6.93	87	12.1	0		E.coli	11,000	No	
4FSDO203	NA	NA	NA	Yes			0	0	0	7.33	22	22.7	0		E.coli	8,000	No	
8ESDO33	NA	NA	NA	Yes			0.25	0.2	0	6.96	444	19.8	0.2		E.coli	8,300	No	
5ESDO181	NA	NA	NA	No	Other	100% submerged.								2 upstream catchbasins mapped as inline. Inlet on first CB submerged.				
9ESDO243	NA	NA	NA	Yes			0.5	0.6	0	6.16	196	21.8	0.1		E.coli	5,400	No	
5ESDO183	NA	NA	NA	Yes			0.25	0.3	0	7.14	28	22	0		E.coli	600	No	

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Reporting Period 1/1/2018 - 6/30/2018

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			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
03E185	SDO	61	0	41	0	61	2%	100%
04F204	SDO	74	0	151	0	74	0%	100%
05E184 (aka 05E120)	SDO	79	0	31	0	79	3%	100%
05F245	SDO	28	0	10	0	27	0%	96%
06C110 (aka 05C110)	SDO	55	1	13	0	55	0%	100%
6CMH117	Interconnection (D	9	1	2	9	9	100%	100%
07C006	SDO	494	6	346	0	492	0%	100%
07H285	SDO	344	0	250	0	344	0%	100%
08B122	SDO	61	0	48	0	55	7%	90%
08C025/026	SDO	22	1	1	0	22	100%	100%
08J050/049	SDO	77	0	30	0	77	0%	100%
09L095	SDO	29	0	13	0	23	0%	79%
11B123	SDO	131	4	81	0	129	22%	98%
11G344	SDO	63	0	7	0	63	0%	100%
11I577	SDO	1,354	1	758	0	1,354	0%	100%
12B124	SDO	497	3	298	0	497	0%	100%
12F418 (aka 12E418)	SDO	20	7	7	0	17	85%	85%
12M091	SDO	10	1	10	0	10	20%	100%
13E174	SDO	74	1	69	0	74	0%	100%
13F011 (aka 13F185)	SDO	48	0	21	0	48	0%	100%
13L090 (B)	SDO	982	3	378	0	982	0%	100%
15F288	SDO	199	4	96	0	187	2%	94%
17F012	SDO	5	0	0	0	5	100%	100%
19LCSO084DR	CSO	13	0	0	0	13	0%	100%
20DMH19	Interconnection (E	106	17	23	0	20	6%	19%
20G161	SDO	62	0	43	0	62	0%	100%
21H047	SDO	145	0	85	0	95	12%	66%
21K069	SDO	98	0	34	0	98	0%	100%
21KCSO070DR	CSO	369	0	0	0	369	100%	100%
23BMH89	Interconnection (N	11	0	18	0	11	0%	100%
23H042	SDO	311	12	78	0	56	1%	18%
23L075	SDO	61	38	38	0	26	43%	43%
23L196	SDO	15	0	0	0	15	100%	100%
24CMH014 (24CSDO039	SDO	16	0	18	0	16	0%	100%
24D032	SDO	1,036	11	652	0	1,014	0%	98%
24G035	SDO	338	0	190	0	338	0%	100%
24LCSO060DR	CSO	58	0	0	0	0	0%	0%
25E037	SDO	424	2	284	0	413	6%	97%
25L058	SDO	157	0	0	0	157	100%	100%
25L144	SDO	5	0	0	0	5	100%	100%
25LCSO057	CSO	14	0	0	0	5	29%	36%
26G001	SDO	198	3	80	0	177	1%	89%
26J049	SDO	157	0	0	0	154	98%	98%
26K035	SDO	48	0	0	0	20	42%	42%
26K050	SDO	23	0	0	0	23	100%	100%

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			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
26K052	SDO	1	0	0	0	1	0%	100%
26K254	SDO	7	0	0	0	7	100%	100%
26L055 (aka 26LSDO106	SDO	4	0	0	0	4	100%	100%
26L070	SDO	6	0	0	0	6	100%	100%
27J001	SDO	140	3	57	0	140	2%	100%
27L020/22	SDO	91	0	29	0	80	0%	88%
27LCSO010	CSO	16	0	0	0	15	0%	94%
28K010	SDO	26	0	17	0	21	27%	81%
28L074/076	SDO	92	0	34	0	81	9%	88%
29J129	SDO	6	0	0	0	6	100%	100%
29NCSO014DR	CSO	1	0	0	1	1	100%	100%
Stony Brook-Middle (-SE	CSO	1,849	22	382	0	1,041	4%	56%
Stony Brook-Upper	SDO	3,158	4	120	0	3,158	0%	100%
01E024	SDO	12	0	6	0	12	0%	100%
01F031	SDO	30	0	5	0	30	0%	100%
02E086 (aka 02E005)	SDO	9	0	6	0	9	0%	100%
02F085	SDO	4	0	2	0	4	0%	100%
02F093	SDO	6	0	6	0	6	0%	100%
02F120	SDO	39	0	22	0	39	0%	100%
03E186	SDO	13	0	5	0	13	0%	100%
04E064	SDO	3	0	3	0	3	0%	100%
04E069	SDO	41	0	18	0	41	0%	100%
04F016	SDO	17	0	4	0	17	0%	100%
04F118	SDO	9	0	5	0	9	0%	100%
04F119	SDO	15	0	2	0	15	0%	100%
04F189	SDO	31	0	12	0	31	0%	100%
05E182	SDO	13	0	7	0	13	0%	100%
05E183*	SDO	0	0	0	0	0	0%	100%
05F117	SDO	52	0	34	0	52	0%	100%
05F244	SDO	25	0	5	0	25	0%	100%
05F253	SDO	43	0	14	0	43	0%	100%
05G112	SDO	27	0	27	0	27	0%	100%
05G115	SDO	17	0	4	0	17	0%	100%
05G116	SDO	25	0	6	0	25	0%	100%
05G116A	SDO	61	0	15	0	45	0%	74%
06D085	SDO	2	0	4	0	2	0%	100%
06D187	SDO	81	0	105	0	81	0%	100%
06G108	SDO	189	0	157	0	189	0%	100%
06G109	SDO	31	0	19	0	31	0%	100%
06G110	SDO	46	0	32	0	46	0%	100%
06G111	SDO	17	0	14	0	17	0%	100%
06G165	SDO	6	0	9	0	6	0%	100%
06G166	SDO	14	0	12	0	3	0%	21%
06H106	SDO	15	0	5	0	15	0%	100%
06H107	SDO	17	0	17	0	17	0%	100%

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			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3 6]	To Date[7]
07H105	SDO	486	0	237	0	486	0%	100%
07H346	SDO	5	0	2	0	5	0%	100%
07H347	SDO	5	0	1	0	5	0%	100%
07H348	SDO	10	0	4	0	8	0%	80%
08B126	SDO	22	0	7	0	22	0%	100%
08E031	SDO	65	0	30	0	65	0%	100%
08E035	SDO	3	0	0	0	3	0%	100%
08I153	SDO	4	0	3	0	4	0%	100%
08I154	SDO	38	0	15	0	21	0%	55%
08I155	SDO	3	0	1	0	3	0%	100%
08I156	SDO	42	0	32	0	42	0%	100%
08I158	SDO	16	0	2	0	16	0%	100%
08I207	SDO	10	0	10	0	10	0%	100%
08I209	SDO	6	0	5	0	6	0%	100%
08J036/041	SDO	13	0	10	0	13	0%	100%
08J102	SDO	26	0	4	0	26	0%	100%
08J103	SDO	32	0	32	0	32	0%	100%
08K049	SDO	3	0	1	0	3	0%	100%
09E229	SDO	2	0	2	0	2	0%	100%
09K016	SDO	16	0	4	0	16	0%	100%
09K100	SDO	26	0	10	0	26	0%	100%
09K101	SDO	33	0	14	0	33	0%	100%
10B015	SDO	52	0	6	0	48	0%	92%
10L094	SDO	849	0	465	0	849	0%	100%
10L096	SDO	22	0	21	0	22	0%	100%
11BMH49 (DCR 11BSDC	Interconnection (D	12	0	0	0	12	0%	100%
11M093	SDO	76	0	15	0	45	0%	59%
12F305	SDO	13	0	4	0	13	0%	100%
12L092 (B)	SDO	163	0	33	0	163	0%	100%
12LMH304 (DCR 13LSDC	Interconnection (D	12	0	7	0	12	0%	100%
12LMH374 (DCR 12LSDC	Interconnection (D	38	0	17	0	38	0%	100%
13D077/078	SDO	169	0	144	0	169	0%	100%
13E175	SDO	22	0	6	0	22	0%	100%
13E176	SDO	5	0	8	0	5	0%	100%
13F012 (aka 13F093)	SDO	9	0	1	0	9	0%	100%
14C009	SDO	4	0	7	0	4	0%	100%
14EMH36	Interconnection (E	6	0	1	0	6	0%	100%
15L088 (B)	SDO	465	0	176	0	465	0%	100%
15L089 (B)	SDO	73	0	20	0	73	0%	100%
16L122	SDO	254	0	92	0	117	0%	46%
17M033	SDO	145	0	0	0	2	0%	1%
18G233	SDO	87	0	100	0	87	0%	100%
19G043	SDO	80	0	76	0	80	0%	100%
19G194	SDO	58	0	26	0	36	0%	62%
19G199	SDO	1	0	1	0	1	0%	100%

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19LCSO085DR	CSO	47	0	0	0	46	0%	98%
19MCSO083DR	CSO	4	0	0	0	2	0%	50%
20DMH62	Interconnection (E	15	0	11	0	15	0%	100%
20DNP140 (20DMH55)	Interconnection (E	55	0	67	0	55	0%	100%
21C212	SDO	15	0	6	0	15	0%	100%
21DMH319	Interconnection (E	66	0	93	0	66	0%	100%
21EMH64	Interconnection (E	83	0	51	0	83	0%	100%
21EMH86	Interconnection (E	17	0	18	0	17	0%	100%
21M050	SDO	28	0	7	0	28	0%	100%
21NCSO080DR	CSO	10	0	0	0	6	0%	60%
22C384	SDO	13	0	0	0	13	0%	100%
22L580	SDO	44	0	16	0	44	0%	100%
23G132	SDO	67	0	23	0	67	0%	100%
23H040	SDO	23	0	3	0	3	0%	13%
23L074	SDO	5	0	0	0	5	0%	100%
23L164	SDO	37	0	12	14	37	38%	100%
23L195	SDO	21	0	0	0	21	0%	100%
24C174	SDO	54	0	8	0	54	0%	100%
24D150	SDO	6	0	0	0	6	0%	100%
24G034	SDO	73	0	3	0	73	0%	100%
25D040	SDO	27	0	14	0	27	0%	100%
25G041	SDO	19	0	3	0	19	0%	100%
25M006	SDO	19	0	0	0	0	0%	0%
25M007	SDO	25	0	7	0	25	0%	100%
25MCSO005DR	CSO	0	0	0	0	0	0%	100%
26F038	SDO	34	0	3	0	34	0%	100%
26K099	SDO	206	0	53	0	206	0%	100%
27J096	SDO	191	0	0	0	191	0%	100%
28K061	SDO	98	0	41	0	98	0%	100%
28K386	SDO	5	0	0	0	5	0%	100%
28LCSO012DR	CSO	16	0	0	0	16	0%	100%
28N156 (B)	SDO	3	0	6	0	3	0%	100%
28N207 (B)	SDO	82	0	73	0	82	0%	100%
28O025 (B)	SDO	22	0	28	0	22	0%	100%
28P001 (B)	SDO	9	0	10	0	9	0%	100%
29JCSO017DR	CSO	2	0	0	2	2	100%	100%
29J212	SDO	166	0	38	0	166	0%	100%
29M049	SDO	22	0	4	0	22	0%	100%
29N135	SDO	9	0	2	0	9	0%	100%
29O001 (B)	SDO	282	0	360	0	282	0%	100%
29P044 (B)	SDO	11	0	21	0	11	0%	100%
2FMH120 (DCR 2FSDO9	Interconnection (D	11	0	2	0	11	0%	100%
30J019	SDO	10	0	1	0	10	0%	100%
30J030	SDO	23	0	5	0	23	0%	100%
30P062	SDO	11	0	6	0	11	0%	100%

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30P107	SDO	11	0	4	0	11	0%	100%
31O004	SDO	32	0	8	0	32	0%	100%
31P084	SDO	17	0	4	0	17	0%	100%
3FMH56 (DCR 3FSDO15	Interconnection (D	27	0	17	0	27	0%	100%
4FMH90 (DCR 3FSDO16	Interconnection (D	20	0	20	0	20	0%	100%
6DMH97	Interconnection (D	189	0	47	0	189	0%	100%
Stony Brook-Lower (21H	CSO	521	0	5	0	0	0%	0%
03E207*	SDO	0	0	0	0	0	0%	100%
04F001*	SDO	0	0	0	0	0	0%	100%
04F203	SDO	1	0	0	0	1	0%	100%
05E180*	SDO	0	0	0	0	0	0%	100%
05E181*	SDO	0	0	0	0	0	0%	100%
05F254	SDO	1	0	0	0	1	0%	100%
06D057	SDO	12	0	0	0	0	0%	0%
06D083	SDO	1	0	0	0	1	0%	100%
06D084	SDO	4	0	0	0	4	0%	100%
06D086*	SDO	0	0	0	0	0	0%	100%
06D091*	SDO	0	0	0	0	0	0%	100%
06D184	SDO	2	0	0	0	2	0%	100%
06F233*	SDO	0	0	0	0	0	0%	100%
09B049	SDO	1	0	0	0	1	0%	100%
09E243	SDO	35	0	0	0	35	0%	100%
12B010*	SDO	0	0	0	0	0	0%	100%
12B014	SDO	4	0	0	0	0	0%	0%
12B033	SDO	3	0	0	0	3	0%	100%
12H085	SDO	17	0	0	17	17	100%	100%
12H087	SDO	38	0	0	0	38	0%	100%
12H092	SDO	80	0	0	80	80	100%	100%
13B011	SDO	4	0	0	0	4	0%	100%
13F095	SDO	2	0	0	0	2	0%	100%
13F096	SDO	2	0	0	0	2	0%	100%
13F097*	SDO	0	0	0	0	0	0%	100%
16L097	SDO	23	0	0	0	0	0%	0%
18LCSO086DR	CSO	14	0	0	0	0	0%	0%
19MCSO082DR	CSO	8	0	0	0	0	0%	0%
19NCSO081DR	CSO	10	0	0	0	0	0%	0%
20G163	SDO	13	0	0	0	13	0%	100%
20G164*	SDO	0	0	0	0	0	0%	100%
21H048	SDO	3	0	0	0	3	0%	100%
21LCSO076DR	CSO	2	0	0	0	0	0%	0%
21M010	SDO	17	0	0	0	0	0%	0%
21MCSO078DR	CSO	0	0	0	0	0	0%	100%
21MCSO079DR	CSO	0	0	0	0	0	0%	100%
22KCSO065DR	CSO	78	0	0	0	0	0%	0%
22KCSO068DR	CSO	28	0	0	0	0	0%	0%

Table 3. Sub-Catchment Area Investigation Status by Manhole

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total # Storm Drain + Common Manholes	Total # Storm Drain + Common Manhole Inspections Performed[2]		Total # Storm Drain + Manholes Investigated/Completed[5]		% Investigated/Complete by Manholes	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
22KCSO072DR	CSO	11	0	0	0	0	0%	0%
22LCSO073DR	CSO	44	0	0	0	0	0%	0%
23HMH81 (DCR 23ISDO	Interconnection (D	4	0	0	0	4	0%	100%
23L015	SDO	30	0	0	0	0	0%	0%
23L202	SDO	25	0	0	0	0	0%	0%
23LCSO062DR	CSO	4	0	0	0	0	0%	0%
23LCSO064DR	CSO	9	0	0	0	9	0%	100%
24L022 (aka 23LSDO022	SDO	13	0	0	0	13	0%	100%
24L233	SDO	57	0	0	0	0	0%	0%
24NCSO003DR	CSO	740	0	0	0	0	0%	0%
25NCSO004DR	CSO	23	0	0	0	23	0%	100%
26J052	SDO	2	0	0	0	0	0%	0%
26J055 (aka 26JSDO101	SDO	20	0	0	0	0	0%	0%
26L084	SDO	6	0	0	0	0	0%	0%
26LCSO009	CSO	24	0	0	0	0	0%	0%
27J044	SDO	6	0	0	0	6	0%	100%
28IMH15	Interconnection (S	8	0	0	0	0	0%	0%
28L073	SDO	1	0	0	0	0	0%	0%
28L077*	SDO	0	0	0	0	0	0%	100%
28LCSO019	CSO	12	0	0	0	0	0%	0%
29J029*	SDO	0	0	0	0	0	0%	100%
29MCSO013DR	CSO	12	0	0	0	0	0%	0%
29N015	SDO	11	0	0	0	0	0%	0%
29P005	SDO	3	0	0	0	3	0%	100%
30J006	SDO	20	0	0	0	0	0%	0%

[1](B) indicates a highest priority beach area; * indicates that there are no storm drain or common manholes located in the sub-catchment area.

[2]Total number of manholes performed includes all dye test records for manholes. Some manholes may have been inspected more than once.

[3]Reporting Period is January 1, 2018 through June 30, 2018

[4]To Date includes data from 11/10/2004 through the end of the reporting period (6/30/2018).

[5]Total number of manholes investigated/completed is based on a manual review process which analyzes the number of manholes that fall within areas designated as complete, therefore it includes manholes that are inferred to be void of contamination based on downstream manhole inspections and/or dye tests.

[6]The % complete estimate for the reporting period is calculated as the % complete to date minus the % complete calculated based on manual review conducted for the Compliance Report for the period of July 1, 2017 through December 31, 2017.

[7]The % complete estimate to date is calculated as the total number of storm drain and common manholes investigated/completed to date divided by the total number of storm drain and common manholes within each drainage area.

Table 4. Sub-Catchment Area Investigation Status by Pipes

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total Linear Feet of Storm Drain Pipe	Total Linear Feet of Storm Drain Pipe Inspections Performed[2]		Total Linear Feet of Storm Drain Pipe Investigated/Completed[5]		% Investigated/Complete by Storm Drain Pipe	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
03E185	SDO	10,917	0	7,957	408	10,441	4%	96%
04F204	SDO	14,428	0	20,853	25	14,453	0%	100%
05E184 (aka 05E120)	SDO	11,125	0	4,267	702	11,125	6%	100%
05F245	SDO	4,254	0	1,807	190	4,041	4%	95%
06C110 (aka 05C110)	SDO	9,579	125	2,695	0	9,579	0%	100%
6CMH117	Interconnection (	720	123	246	720	720	100%	100%
07C006	SDO	81,391	395	20,016	295	79,907	0%	98%
07H285	SDO	61,113	0	22,390	0	61,113	0%	100%
08B122	SDO	11,538	0	6,323	464	9,580	4%	83%
08C025/026	SDO	3,152	416	416	2,912	2,912	92%	92%
08J050/049	SDO	12,006	0	5,567	0	12,006	0%	100%
09L095	SDO	4,789	0	2,498	0	3,679	0%	77%
11B123	SDO	20,303	1,108	16,628	3,272	19,662	16%	97%
11G344	SDO	9,122	0	1,273	0	9,122	0%	100%
11I577	SDO	238,332	243	110,211	0	238,332	0%	100%
12B124	SDO	80,035	239	22,666	0	80,035	0%	100%
12F418 (aka 12E418)	SDO	3,052	604	604	2,487	2,487	81%	81%
12M091	SDO	1,238	8	992	258	1,238	21%	100%
13E174	SDO	11,097	101	8,704	0	11,097	0%	100%
13F011 (aka 13F185)	SDO	6,716	0	2,043	135	6,716	2%	100%
13L090 (B)	SDO	154,041	188	63,170	0	154,041	0%	100%
15F288	SDO	29,831	357	11,295	835	27,176	3%	91%
17F012	SDO	1,157	0	0	1,157	1,157	100%	100%
19LCSO084DR	CSO	1,766	0	0	0	1,766	0%	100%
20DMH19	Interconnection (	18,600	1,705	3,027	1,259	3,859	7%	21%
20G161	SDO	7,913	0	3,586	0	7,913	0%	100%
21H047	SDO	18,874	0	8,537	3,154	9,851	17%	52%
21K069	SDO	14,839	0	5,296	0	14,839	0%	100%
21KCSO070DR	CSO	50,657	0	0	50,657	50,657	100%	100%
23BMH89	Interconnection (	1,807	0	3,176	0	1,807	0%	100%
23H042	SDO	49,569	1,430	8,797	605	6,250	1%	13%
23L075	SDO	8,734	4,316	4,316	1,783	1,783	20%	20%
23L196	SDO	1,397	0	0	1,397	1,397	100%	100%
24CMH014 (24CSDO039)	SDO	2,236	0	1,214	0	2,236	0%	100%
24D032	SDO	160,327	1,730	64,526	1,819	155,185	1%	97%
24G035	SDO	56,096	0	19,929	0	56,096	0%	100%
24LCSO060DR	CSO	5,099	0	0	0	0	0%	0%
25E037	SDO	64,905	336	19,704	3,307	62,897	5%	97%
25L058	SDO	15,960	0	0	15,620	15,620	98%	98%
25L144	SDO	619	0	0	619	619	100%	100%
25LCSO057	CSO	1,219	0	0	198	309	16%	25%
26G001	SDO	36,612	0	15,640	-10	30,721	0%	84%
26J049	SDO	20,940	0	0	20,647	20,647	99%	99%
26K035	SDO	4,792	0	0	1,828	1,828	38%	38%
26K050	SDO	2,336	0	0	2,336	2,336	100%	100%
26K052	SDO	303	0	0	0	303	0%	100%
26K254	SDO	1,096	0	0	1,096	1,096	100%	100%
26L055 (aka 26LSDO106)	SDO	451	0	0	451	451	100%	100%
26L070	SDO	670	0	0	670	670	100%	100%

Table 4. Sub-Catchment Area Investigation Status by Pipes

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total Linear Feet of Storm Drain Pipe	Total Linear Feet of Storm Drain Pipe Inspections Performed[2]		Total Linear Feet of Storm Drain Pipe Investigated/Completed[5]		% Investigated/Complete by Storm Drain Pipe	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
27J001	SDO	18,240	340	7,779	856	18,240	5%	100%
27L020/22	SDO	12,358	0	4,784	0	9,592	0%	78%
27LCSO010	CSO	2,935	0	0	93	2,525	3%	86%
28K010	SDO	4,212	0	3,580	694	2,556	16%	61%
28L074/076	SDO	13,517	0	6,064	2,357	11,069	17%	82%
29J129	SDO	1,478	0	0	1,478	1,478	100%	100%
29NCSO014DR	CSO	371	0	0	371	371	100%	100%
Stony Brook-Middle (-SB area	CSO	270,868	4,051	61,538	6,569	133,900	2%	49%
Stony Brook-Upper	SDO	515,564	566	13,749	0	515,564	0%	100%
01E024	SDO	2,155	0	1,143	0	2,155	0%	100%
01F031	SDO	5,710	0	2,209	0	5,710	0%	100%
02E086 (aka 02E005)	SDO	2,334	0	1,085	0	2,334	0%	100%
02F085	SDO	682	0	418	0	682	0%	100%
02F093	SDO	991	0	971	0	991	0%	100%
02F120	SDO	7,389	0	0	0	7,389	0%	100%
03E186	SDO	2,051	0	948	0	2,051	0%	100%
04E064	SDO	253	0	159	0	253	0%	100%
04E069	SDO	8,768	0	6,447	0	8,768	0%	100%
04F016	SDO	2,134	0	272	0	2,134	0%	100%
04F118	SDO	1,294	0	655	0	1,294	0%	100%
04F119	SDO	2,569	0	0	0	2,569	0%	100%
04F189	SDO	4,938	0	1,893	0	4,938	0%	100%
05E182	SDO	2,445	0	1,143	0	2,445	0%	100%
05E183*	SDO	58	0	0	0	58	0%	100%
05F117	SDO	7,703	0	911	0	7,703	0%	100%
05F244	SDO	3,043	0	471	0	3,043	0%	100%
05F253	SDO	6,757	0	3,334	0	6,757	0%	100%
05G112	SDO	3,671	0	3,357	0	3,671	0%	100%
05G115	SDO	1,853	0	601	0	1,853	0%	100%
05G116	SDO	3,623	0	1,233	0	3,623	0%	100%
05G116A	SDO	11,161	0	2,426	0	8,512	0%	76%
06D085	SDO	236	0	121	0	236	0%	100%
06D187	SDO	11,280	0	9,196	0	11,280	0%	100%
06G108	SDO	30,068	0	11,592	0	30,068	0%	100%
06G109	SDO	4,716	0	3,035	0	4,716	0%	100%
06G110	SDO	6,695	0	4,604	0	6,695	0%	100%
06G111	SDO	4,292	0	3,526	0	4,292	0%	100%
06G165	SDO	807	0	1,460	0	807	0%	100%
06G166	SDO	2,201	0	1,444	0	924	0%	42%
06H106	SDO	2,278	0	985	0	2,278	0%	100%
06H107	SDO	2,453	0	2,378	0	2,453	0%	100%
07H105	SDO	73,303	0	15,980	0	73,303	0%	100%
07H346	SDO	705	0	527	0	705	0%	100%
07H347	SDO	519	0	279	0	519	0%	100%
07H348	SDO	743	0	470	0	406	0%	55%
08B126	SDO	3,474	0	1,542	0	3,474	0%	100%
08E031	SDO	10,096	0	3,675	0	10,096	0%	100%
08E035	SDO	899	0	0	0	899	0%	100%
08I153	SDO	425	0	228	0	425	0%	100%

Table 4. Sub-Catchment Area Investigation Status by Pipes

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total Linear Feet of Storm Drain Pipe	Total Linear Feet of Storm Drain Pipe Inspections Performed[2]		Total Linear Feet of Storm Drain Pipe Investigated/Completed[5]		% Investigated/Complete by Storm Drain Pipe	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
08I154	SDO	5,740	0	2,443	0	2,878	0%	50%
08I155	SDO	399	0	101	0	399	0%	100%
08I156	SDO	5,764	0	3,508	0	5,764	0%	100%
08I158	SDO	1,963	0	476	0	1,963	0%	100%
08I207	SDO	1,400	0	1,210	0	1,400	0%	100%
08I209	SDO	820	0	906	0	820	0%	100%
08J036/041	SDO	2,439	0	1,643	0	2,439	0%	100%
08J102	SDO	3,447	0	898	0	3,447	0%	100%
08J103	SDO	6,382	0	6,799	0	6,382	0%	100%
08K049	SDO	513	0	258	0	513	0%	100%
09E229	SDO	322	0	80	0	322	0%	100%
09K016	SDO	2,062	0	555	0	2,062	0%	100%
09K100	SDO	4,330	0	2,025	0	4,330	0%	100%
09K101	SDO	5,245	0	2,010	0	5,245	0%	100%
10B015	SDO	7,046	0	1,804	0	5,802	0%	82%
10L094	SDO	127,791	0	34,703	0	127,791	0%	100%
10L096	SDO	2,893	0	3,428	0	2,893	0%	100%
11BMH49 (DCR 11BSDO28)	Interconnection (	2,130	0	0	0	2,130	0%	100%
11M093	SDO	9,956	0	3,354	0	4,830	0%	49%
12F305	SDO	2,175	0	674	0	2,175	0%	100%
12L092 (B)	SDO	25,084	0	5,828	0	25,084	0%	100%
12LMH304 (DCR 13LSDO137)	Interconnection (	1,617	0	358	0	1,617	0%	100%
12LMH374 (DCR 12LSDO296)	Interconnection (	4,151	0	2,358	0	4,151	0%	100%
13D077/078	SDO	27,404	0	22,180	0	27,404	0%	100%
13E175	SDO	4,331	0	986	0	4,331	0%	100%
13E176	SDO	863	0	714	0	863	0%	100%
13F012 (aka 13F093)	SDO	1,828	0	0	0	1,828	0%	100%
14C009	SDO	822	0	798	0	822	0%	100%
14EMH36	Interconnection (	991	0	131	0	991	0%	100%
15L088 (B)	SDO	79,592	0	32,331	0	79,592	0%	100%
15L089 (B)	SDO	13,671	0	2,555	0	13,671	0%	100%
16L122	SDO	40,954	0	13,476	0	13,341	0%	33%
17M033	SDO	15,103	0	0	0	276	0%	2%
18G233	SDO	12,689	0	12,880	0	12,689	0%	100%
19G043	SDO	11,554	0	5,613	0	11,554	0%	100%
19G194	SDO	9,005	0	2,597	0	4,853	0%	54%
19G199	SDO	230	0	0	0	230	0%	100%
19LCSO085DR	CSO	5,550	0	0	0	5,321	0%	96%
19MCSO083DR	CSO	535	0	0	0	0	0%	0%
20DMH62	Interconnection (	1,542	0	1,002	0	1,542	0%	100%
20DNP140 (20DMH55)	Interconnection (	8,686	0	5,240	0	8,686	0%	100%
21C212	SDO	2,494	0	712	0	2,494	0%	100%
21DMH319	Interconnection (	9,847	0	9,505	0	9,847	0%	100%
21EMH64	Interconnection (	11,041	0	2,294	0	11,041	0%	100%
21EMH86	Interconnection (	3,263	0	377	0	3,263	0%	100%
21M050	SDO	4,070	0	1,177	0	4,070	0%	100%
21NCSO080DR	CSO	552	0	0	0	552	0%	100%
22C384	SDO	2,193	0	0	0	2,193	0%	100%
22L580	SDO	5,861	0	2,527	0	5,861	0%	100%

Table 4. Sub-Catchment Area Investigation Status by Pipes

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total Linear Feet of Storm Drain Pipe	Total Linear Feet of Storm Drain Pipe Inspections Performed[2]		Total Linear Feet of Storm Drain Pipe Investigated/Completed[5]		% Investigated/Complete by Storm Drain Pipe	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
23G132	SDO	9,997	0	2,254	0	9,997	0%	100%
23H040	SDO	3,379	0	502	0	279	0%	8%
23L074	SDO	624	0	0	0	624	0%	100%
23L164	SDO	3,305	0	1,053	1,532	1,773	46%	100%
23L195	SDO	2,899	0	0	0	2,899	0%	100%
24C174	SDO	12,066	0	925	0	12,066	0%	100%
24D150	SDO	872	0	0	0	872	0%	100%
24G034	SDO	13,437	0	873	0	13,437	0%	100%
25D040	SDO	5,390	0	2,185	0	5,390	0%	100%
25G041	SDO	2,794	0	728	0	2,794	0%	100%
25MCSO005DR	CSO	0	0	0	0	0	0%	100%
25M006	SDO	2,198	0	0	0	0	0%	0%
25M007	SDO	3,629	0	1,883	0	3,629	0%	100%
26F038	SDO	7,803	0	0	0	7,803	0%	100%
26K099	SDO	23,733	0	8,446	0	23,733	0%	100%
27J096	SDO	15,671	0	0	0	15,671	0%	100%
28K061	SDO	14,489	0	8,343	0	14,489	0%	100%
28K386	SDO	997	0	0	0	997	0%	100%
28LCSO012DR	CSO	3,279	0	0	0	3,279	0%	100%
28N156 (B)	SDO	376	0	1,040	0	376	0%	100%
28N207 (B)	SDO	11,631	0	13,028	0	11,631	0%	100%
28O025 (B)	SDO	2,428	0	3,203	0	2,428	0%	100%
28P001 (B)	SDO	1,826	0	998	0	1,826	0%	100%
29JCSO017	CSO	1,058	0	0	1,058	1,058	100%	100%
29J212	SDO	23,313	0	7,461	0	23,313	0%	100%
29M049	SDO	4,237	0	764	0	4,237	0%	100%
29N135	SDO	1,460	0	0	0	1,460	0%	100%
29O001 (B)	SDO	47,076	0	35,885	0	47,076	0%	100%
29P044 (B)	SDO	2,508	0	3,454	0	2,508	0%	100%
2FMH120 (DCR 2FSDO99)	Interconnection (	2,748	0	0	0	2,748	0%	100%
30J019	SDO	1,084	0	0	0	1,084	0%	100%
30J030	SDO	3,145	0	1,549	0	3,145	0%	100%
30P062	SDO	1,841	0	1,056	0	1,841	0%	100%
30P107	SDO	2,018	0	652	0	2,018	0%	100%
31O004	SDO	4,791	0	1,819	0	4,791	0%	100%
31P084	SDO	2,974	0	723	0	2,974	0%	100%
3FMH56 (DCR 3FSDO159)	Interconnection (	4,749	0	3,674	0	4,749	0%	100%
4FMH90 (DCR 3FSDO162)	Interconnection (	4,638	0	4,749	0	4,638	0%	100%
6DMH97	Interconnection (	29,408	0	10,113	0	29,408	0%	100%
Stony Brook-Lower (21HCSO0	CSO	72,563	0	0	0	0	0%	0%
03E207*	SDO	0	0	0	0	0	0%	100%
04F001*	SDO	0	0	0	0	0	0%	100%
04F203	SDO	78	0	0	0	78	0%	100%
05E180*	SDO	99	0	0	0	0	0%	0%
05E181*	SDO	52	0	0	0	52	0%	100%
05F254	SDO	210	0	0	0	210	0%	100%
06D057	SDO	2,418	0	0	0	0	0%	0%
06D083	SDO	200	0	0	0	200	0%	100%
06D084	SDO	694	0	0	0	694	0%	100%

Table 4. Sub-Catchment Area Investigation Status by Pipes

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total Linear Feet of Storm Drain Pipe	Total Linear Feet of Storm Drain Pipe Inspections Performed[2]		Total Linear Feet of Storm Drain Pipe Investigated/Completed[5]		% Investigated/Complete by Storm Drain Pipe	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
06D086*	SDO	64	0	0	0	64	0%	100%
06D091*	SDO	63	0	0	0	0	0%	0%
06D184	SDO	149	0	0	0	149	0%	100%
06F233*	SDO	49	0	0	0	49	0%	100%
09B049	SDO	135	0	0	0	135	0%	100%
09E243	SDO	6,318	0	0	0	6,318	0%	100%
12B010*	SDO	16	0	0	0	16	0%	100%
12B014	SDO	717	0	0	0	0	0%	0%
12B033	SDO	729	0	0	0	729	0%	100%
12H085	SDO	2,963	0	0	2,963	2,963	100%	100%
12H087	SDO	6,747	0	0	0	6,747	0%	100%
12H092	SDO	21,371	0	0	21,371	21,371	100%	100%
13B011	SDO	772	0	0	0	772	0%	100%
13F095	SDO	205	0	0	0	205	0%	100%
13F096	SDO	117	0	0	0	117	0%	100%
13F097*	SDO	0	0	0	0	0	0%	100%
16L097	SDO	2,973	0	0	0	0	0%	0%
18LCSO086DR	CSO	2,143	0	0	0	0	0%	0%
19MCSO082DR	CSO	1,283	0	0	0	0	0%	0%
19NCSO081DR	CSO	2,039	0	0	0	0	0%	0%
20G163	SDO	1,433	0	0	0	1,433	0%	100%
20G164*	SDO	73	0	0	0	73	0%	100%
21H048	SDO	968	0	0	0	968	0%	100%
21LCSO076DR	CSO	818	0	0	0	0	0%	0%
21M010	SDO	3,801	0	0	0	0	0%	0%
21MCSO078DR	CSO	0	0	0	0	0	0%	100%
21MCSO079DR	CSO	0	0	0	0	0	0%	100%
22KCSO065DR	CSO	8,188	0	0	0	0	0%	0%
22KCSO068DR	CSO	2,996	0	0	0	0	0%	0%
22KCSO072DR	CSO	549	0	0	0	0	0%	0%
22LCSO073DR	CSO	7,859	0	0	0	0	0%	0%
23HMH81 (DCR 23ISDO019)	Interconnection (	439	0	0	0	439	0%	100%
23L015	SDO	3,977	0	0	0	0	0%	0%
23L202	SDO	2,434	0	0	0	0	0%	0%
23LCSO062DR	CSO	82	0	0	0	0	0%	0%
23LCSO064DR	CSO	1,227	0	0	0	1,227	0%	100%
24L022 (aka 23LSDO022)	SDO	2,096	0	0	0	2,096	0%	100%
24L233	SDO	5,373	0	0	0	0	0%	0%
24NCSO003DR	CSO	92,876	0	0	0	0	0%	0%
25NCSO004DR	CSO	3,838	0	0	0	3,838	0%	100%
26J052	SDO	559	0	0	0	0	0%	0%
26J055 (aka 26JSDO101)	SDO	2,094	0	0	0	0	0%	0%
26L084	SDO	616	0	0	0	0	0%	0%
26LCSO009	CSO	2,476	0	0	0	0	0%	0%
27J044	SDO	3,425	0	0	0	3,425	0%	100%
28IMH15	Interconnection (	1,207	0	0	0	0	0%	0%
28L073	SDO	242	0	0	0	0	0%	0%
28L077*	SDO	602	0	0	0	0	0%	0%
28LCSO019	CSO	1,367	0	0	0	0	0%	0%

Table 4. Sub-Catchment Area Investigation Status by Pipes

Sub-Catchment Area Investigations Performed During this Reporting Period and To Date

Reporting Period 1/1/2018 - 6/30/2018

Work done in reporting period

Work done during CWI1, CWI2, CWI3 and/or CWI4 (since November 2004)

No work done during CWI1, CWI2, CWI3 or CWI4 (since November 2004)

Sub-Catchment Area[1]	Area Type	Total Linear Feet of Storm Drain Pipe	Total Linear Feet of Storm Drain Pipe Inspections Performed[2]		Total Linear Feet of Storm Drain Pipe Investigated/Completed[5]		% Investigated/Complete by Storm Drain Pipe	
			Reporting Period[3]	To Date[4]	Reporting Period[3]	To Date	Reporting Period[3] [6]	To Date[7]
29J029*	SDO	553	0	0	0	553	0%	100%
29MCSO013DR	CSO	1,541	0	0	0	0	0%	0%
29N015	SDO	1,297	0	0	0	0	0%	0%
29P005	SDO	211	0	0	0	211	0%	100%
30J006	SDO	2,148	0	0	0	0	0%	0%

[1](B) indicates a highest priority beach area; * indicates that there are no storm drain or common manholes located in the sub-catchment area.

[2]Total linear feet of pipe inspections performed includes all dye test records for pipes. Some pipes may have been inspected more than once.

[3]Reporting Period is January 1, 2018 through June 30, 2018.

[4]To Date includes data from 3/16/2009 through the end of the reporting period (12/31/2018)

[5]Total linear feet of pipe investigated/completed is based on a manual review process which analyzes the number of manholes that fall within areas designated as complete, therefore it includes manholes that are inferred to be void of contamination based on downstream manhole inspections and/or dye tests. If a pipe segment falls partially within an area designated as complete and partially within and area designated as incomplete, the entire length of pipe is considered to be incomplete

[6]The % complete estimate for the reporting period is calculated as the % complete to date minus the % complete calculated based on manual review conducted for the Compliance Report for the period of July 1, 2017 through December 31, 2017.

[7]The % complete estimate to date is calculated as the total linear feet of storm drain pipe investigated/completed to date divided by the total linear feet of storm drain pipe within each drainage area.

Table 5. Verified Illicit Discharges - Direct Connections
Reporting Period 1/1/18-6/30/18

Status	Bldg Number	Address	Neighborhood	Bldg Type	Sub-Catchment Area	Subwatershed	Date Verified	Date Corrected	Days to Correct	If Not Corrected- Days Outstanding	Sewage Removed (gallons per day)	BWSC Cost
Corrected Under BWSC Contract	11	Bardwell Street	Jamaica Plain	R-3	15GMH065SB	Charles via Stony Brook Conduit	02/06/2018	05/14/18	97		194	$7,624
Corrected Under BWSC Contract	44	Boynton Street	Jamaica Plain	R-3	15GMH208SB	Charles via Stony Brook Conduit	12/13/2017	02/22/18	71		224	$10,784
Corrected Under BWSC Contract	58	Brock Street	Brighton	R-3	24D032 Faneuil Brook	Charles River	02/06/2018	05/09/18	92		325	$22,470
Repaired - Owner	19	Dunster Road	Jamaica Plain	R-2	15GMH065SB	Charles via Stony Brook Conduit	01/26/2018	03/06/18	39		17	
Corrected Under BWSC Contract	140	Englewood Avenue	Brighton	Comm	20DMH019	Charles River	03/12/2018	05/08/18	57		37	$32,713
Repaired - Owner	243-237	Faneuil Street	Brighton	Comm	24D032 Faneuil Brook	Charles River	02/12/2018	06/18/18	126		120	
Repaired - Owner	71	Glen Road	Jamaica Plain	R-3	15GMH298SB	Charles via Stony Brook Conduit	01/26/2018	05/01/18	95		20	
Corrected Under BWSC Contract	80-82	Hammond Street	Roxbury	Comm	20IMH579	Charles via Stony Brook Conduit	12/08/2017	01/31/18	54		459	$23,364
Corrected Under BWSC Contract	10	Hammond Street	Roxbury	Apts	20IMH579	Charles via Stony Brook Conduit	12/08/2017	02/21/18	75		7481	$34,874
Corrected Under BWSC Contract	926	Hyde Park Avenue	Hyde Park	R-3	23I023 Greenwood	Charles via Stony Brook Conduit	12/08/2017	02/13/18	67		440	$22,647
Corrected Under BWSC Contract	2-4	Jamaica Street	Jamaica Plain	Exempt	15GMH065SB	Charles via Stony Brook Conduit	10/31/2017	01/18/18	79		3109	$15,901
Corrected Under BWSC Contract	18	Keane Road	West Roxbury	R-1	12B124 LaGrange	Charles River	12/27/2017	02/23/18	58		126	$19,850
Corrected Under BWSC Contract	12	Marcella Street	Roxbury	R-1	18IMH200SB	Charles via Stony Brook Conduit	09/26/2017	01/25/18	121		123	$17,714
Corrected Under BWSC Contract	30-28	Montebello Road	Jamaica Plain	R-3	16HMH026SB	Charles via Stony Brook Conduit	12/13/2017	02/01/18	50		321	$13,183
Corrected Under BWSC Contract	5	Organ Park Street	Roslindale	R-2	23I023 Philbrick	Charles via Stony Brook Conduit	09/29/2017	01/22/18	115		251	$25,474
Corrected Under BWSC Contract	9	Organ Park Street	Roslindale	R-1	23I023 Philbrick	Charles via Stony Brook Conduit	09/29/2017	01/24/18	117		145	$42,655
Corrected Under BWSC Contract	1	Organ Park Street	Roslindale	R-1	23I023 Philbrick	Charles via Stony Brook Conduit	09/29/2017	01/19/18	112		25	$41,613
Repaired - Owner	10	Portina Road	Brighton	R-2	24D032 Faneuil Brook	Charles River	02/12/2018	03/16/18	32		84	
Corrected Under BWSC Contract	266	Spring Street	West Roxbury	R-2	08B122 Spring Street	Charles River	03/19/2018	05/14/18	56		270	$9,636
Repaired - Owner	1030-1070	Tremont Street	Roxbury	Apts	20IMH579	Charles via Stony Brook Conduit	12/12/2017	01/10/18	29		22	
Repaired - Owner	25-48	Walford Street	Charlestown	Apts	28K010	Boston Harbor	03/22/2018	03/29/18	7		20	
Corrected Under BWSC Contract	20	Wardman Road	Roxbury	R-3	18HMH226SB	Charles via Stony Brook Conduit	12/13/2017	01/29/18	47		405	$20,485
Internal Illicit-Owner has been notified	1476-1478	Commonwealth Avenue	Brighton	Condos	24G035 Salt Creek	Charles River	12/12/2017			201		
Included Under BWSC Contract	542	Dorchester Avenue	South Boston	Apts	21KCSO070	Boston Harbor	12/08/2017			205		
Included Under BWSC Contract	28-30	Gay Head Street	Jamaica Plain	R-3	18HMH271SB	Charles via Stony Brook Conduit	03/12/2018			111		
Internal Illicit-Owner has been notified	164	Gove Street	East Boston	R-4-6	24NCSO003DR	Boston Harbor	03/23/2018			100		
Included Under BWSC Contract	27	Round Hill Street	Jamaica Plain	R-1	18HMH271SB	Charles via Stony Brook Conduit	12/13/2017			200		
Included Under BWSC Contract	171	South Street	Jamaica Plain	Apts	14GMH130SB	Charles via Stony Brook Conduit	03/12/2018			111		
Internal Illicit-Owner has been notified	160	Southampton Street	South End	Comm	21KCSO070	Boston Harbor	01/17/2018			165		

	Illicit Connection was Corrected
	Correction of Illicit Connection is Pending

Total Sewage Removed (gpd)	14218	
BWSC Cost to Correct Illicit Connection		$360,987

*Costs do not include costs for manhole inspections or dye tests used to locate the illicit discharges

Table 6. Verified Illicit Discharges - Leaking Laterals
Reporting Period 1/1/18-6/30/18

Status	Bldg Number	Address	Neighborhood	Bldg Type	Sub-Catchment Area	Subwatershed	Date Verified	Date Corrected	Days to Correct	If Not Corrected- Days Outstanding	Sewage Removed (gallons per day)	BWSC Cost	Amt Reimbursed to Owner
Lateral Repaired by Owner	27	Banfield Avenue	Mattapan	R-1	07H285 Blue Hill Ave	Neponset River	12/30/2014	05/23/18	1240		845	$2,375	$4,000
Lateral Repaired by Owner	44-46	Donnybrook Road	Brighton	R-2	24D032 Faneuil Brook	Charles River	12/26/2017	02/13/18	49		50	$1,680	$4,000
Lateral Repaired by Owner	6	Foodmart Road	South Boston	Warehouse	21KCSO070	Boston Harbor	10/10/2017	01/25/18	107		10651	$0	$0
Lateral Repaired by Owner	2	Foodmart Road	South Boston	Warehouse	21KCSO070	Boston Harbor	10/10/2017	01/25/18	107		134	$0	$0
Lateral Repaired by Owner	38	Johnston Road	Mattapan	R-3	11I577 Dorchester	Charles via Stony Brook Conduit	12/26/2017	05/07/18	132		148	$1,760	$4,000
Lateral Repaired by Owner	28	Malcolm Road	Jamaica Plain	R-1	13F011 Allandale	Charles via Goldsmith Brook	12/26/2017	02/19/18	55		38	$1,540	$4,000
Lateral Repaired by Owner	18	Malverna Road	Roslindale	R-1	23I023 Fallon Field	Charles via Stony Brook Conduit	12/26/2017	02/08/18	44		30	$1,760	$4,000
Lateral Repaired by Owner	5	Meyer Court	Roslindale	R-1	23I023 Philbrick	Charles via Stony Brook Conduit	12/26/2017	04/11/18	106		74	$1,980	$4,000
Lateral Repaired by Owner	23	Olmstead Street	Jamaica Plain	R-3	16HMH132SB	Charles via Stony Brook Conduit	12/26/2017	02/15/18	61		61	$1,920	$4,000
Lateral Repaired by Owner	44	Peter Parley Road	Jamaica Plain	R-1	16HMH132SB	Charles via Stony Brook Conduit	12/26/2017	02/05/18	41		99	$1,900	$4,000
Lateral Repaired by Owner	181-185	Ruthven Street	Roxbury	Apts	18HMH226SB	Charles via Stony Brook Conduit	12/26/2017	05/08/18	133		836	$2,080	$4,000
Lateral Repaired by Owner	204	South Street	Jamaica Plain	R-2	14GMH130SB	Charles via Stony Brook Conduit	12/26/2017	02/28/18	64		67	$1,360	$4,000
Lateral Repaired by Owner	199	South Street	Jamaica Plain	Condo	14GMH130SB	Charles via Stony Brook Conduit	12/26/2017	05/09/18	134		178	$1,940	$4,000
Lateral Repaired by Owner	1075-1073	Tremont Street	Roxbury	Exempt	20IMH579	Charles via Stony Brook Conduit	12/26/2017	04/24/18	119		79	$1,200	$4,000
Lateral Repaired by Owner	10	Wardman Road	Roxbury	R-3	18HMH226SB	Charles via Stony Brook Conduit	12/26/2017	04/10/18	105		155	$1,240	$4,000
Verified Leaking Lateral - Owner has been Notified	3	Bardwell Street	Jamaica Plain	R-6	15GMH231SB	Charles via Stony Brook Conduit	06/20/2018			11			
Verified Leaking Lateral - Owner has been Notified	31-33	Bothwell Road	Brighton	R-2	24D032 Faneuil Brook	Charles River	06/22/2018			9			
Verified Leaking Lateral - Owner has been Notified	62	Gordon Street	Brighton	R-2	25E037 Telford	Charles River	06/27/2018			4			
Verified Leaking Lateral - Owner has been Notified	59	Hampstead Road	Jamaica Plain	R-2	14GMH130SB	Charles via Stony Brook Conduit	06/22/2018			9			
Verified Leaking Lateral - Owner has been Notified	289	Huntington Avenue	Hyde Park	R-2	23I023 Greenwood	Charles via Stony Brook Conduit	6/18/2018			13			
Verified Leaking Lateral - Owner has been Notified	48	Presentation Road	Brighton	R-2	24D032 Faneuil Brook	Charles River	05/09/2017			418			
Verified Leaking Lateral - Owner has been Notified	119	Sedgewick Street	Jamaica Plain	R-3	15GMH231SB	Charles via Stony Brook Conduit	06/20/2018			11			

	Leaking Lateral was Repaired
	Repair of Leaking Lateral is Pending

Total Sewage Removed (gpd)	13445	
BWSC Cost to Plug Test Lateral to Verify Leakage*		$22,735
BWSC Cost to Reimburse Owner for Lateral Repair*		$52,000
WSC Cost to Verify Leaking Lateral and Reimburse Owner*		$74,735

*Costs do not include cost for manhole inspections or dye tests used to the locate the illicit discharges

Table 7. Sewage Removed by Sub-Catchment Area
Reporting Period 1/1/18-6/30/18

Sub-Catchment Area	8/1/12-1/31/13	2/1/13-7/30/13	8/1/13-1/31/14	2/1/14-7/30/14	8/1/14-12/31/14	1/1/15-7/30/15	8/1/15-12/31/15	1/1/16-6/30/16	7/1/16-12/31/16	1/1/17-6/30/17	7/1/17-12/31/17	1/1/18-6/30/18	Cumulative to Date for Sub-Catchment
03E185 Norton Street		43		54									97
04F191 Faraday		58			60								118
04F204 Chittick		57	55		343								455
05F117 Williams			3,246										3,246
05F245 Hyde Park Ave			117										117
05F112 Water St	790												790
06C110 Pleasantdale				150									150
06D097 Edgemere				167				147					314
06D187 Grove Street			1,145	64				10			33		1,252
06G108 Wood Avenue		143		55				63			162		423
07C006 Belle Avenue				43		56		32		13	253		397
07H105 Edgewater	60	162	75	157	117	517		280	102	173			1,643
07H285 Blue Hill Ave	553			216	231		36	901	78	114		845	2,974
08B122 Spring St	86									113		270	469
08B126 Spring Street			10										10
08E031 Turtle Pond			66	18									84
08I156 Mamelon			191										191
08J103 Central Ave.								36					36
10L094 Davenport		209				214	1,322	619	829	180			3,373
11B123 Baker St	245				56	236				83	34		654
11I577 Dorchester	9,071	147	259	766	493	198	218	4,210	788	463	228	148	16,989
12B124 LaGrange	127	123		77	90	32	141	11	103	17		126	847
12L092 Pine Neck Creek		149											149
13E174 VFW				366				278	95		22		761
13F011 Allandale												38	38
13D077/078		30	76			391	837	281		69			1,684
13F093 Walter St						98							98
13L090 Victory Road		13,136	181	494	143	202		984			68		15,208
15F288 Arboretum										301	166		467
15L088 Freeport Way		508		129	61								698
16L122									484				484
18G233 Daisy Field								270	19				289
19G043 Huntington					265		88	247		1,293			1,893
20D019												37	37
20G161 Brookline Ave							223						223
21D319 Village-Kilsyth	179				602	188			145				1,114
21E064 Tannery	87		113			1,161		1,040					2,401
21K069	650			3,010		631			528				4,819
21KCSO070							385	249	477		62	10,785	11,958
23B089					87								87
23I023 Stony Brook Conduit	957	1,714	631	147	280	8,462		280	359		66	14,815	27,711
23L064				29,620									29,620
24D032 Faneuil Brook	224	604	1,195	603	688	1,375	385		1,119	181	278	579	7,231
24G035 Salt Creek		250	762				43	680	461				2,196
25D040 Western Ave									269	240			509
25E037 Telford		36		519	6			1,145	59	77	385		2,227
25L058		518											518
26G001 Harvard									363				363
27J001	72												72
28K10												20	20
28N207 Moore Street		240	17		27	27			94				405
28P001 Nancia		91											91
29J212 Medford St.	441												441
29O001 Constitution		256	312	131	121		4,301						5,121
29P015 Barnes	19												19
29P044 Shawsheen		31	85	213									329
CSO BOS004 Overflow			Unk										0
CSO BOS 070						15,723							15,723
CSO MWRA 24J220						126							126
Total Sewage Removed (gpd) during Compliance Period:	13,561	18,505	8,536	36,999	3,670	29,637	7,979	11,763	6,372	3,317	1,757	27,663	
Total Sewage Removed (gpd) Cummulative to Date:													169,759

Table 8. Sewage Removed by Sub-Watershed Area
Reporting Period 1/1/18-6/30/18

Sub-Watershed Area	8/1/12-1/31/13	2/1/13-7/30/13	8/1/13-1/31/14	2/1/14-7/30/14	8/1/14-12/31/14	1/1/15-7/30/15	8/1/15-12/31/15	1/1/16-6/30/16	7/1/16-12/31/16	1/1/17-6/30/17	7/1/17-12/31/17	1/1/18-6/30/18	Sewage Removed (average gallons per day)
Boston Harbor	669	1,136	414	32,974	148	16,381	4,686	249	1,583	0	62	10,805	69,107
Charles River	1,654	1,043	2,080	1,410	1,794	3,174	1,717	4,264	2,538	2,017	950	1,012	23,653
Charles via Stony Brook Conduit	9,394	1,861	966	1,279	773	9,149	218	4,210	1,242	833	482	15,001	45,408
Mystic River	441	0	0	0	0	0	0	0	0	0		0	441
Neponset River	1,403	14,465	5,076	1,336	955	933	1,358	3,040	1,009	467	263	845	31,150
Total Sewage Removed (gpd) per Compliance Period:	13,561	18,505	8,536	36,999	3,670	29,637	7,979	11,763	6,372	3,317	1,757	27,663	
Total Sewage Removed (gpd) Cummulative to Date:													169,759

Table 9. Verified Direct Connections
>60 Days and >90 Days to Correct-Enforcement Action and Schedule for Correction
Reporting Period 1/1/18-6/30/18

Status	Bldg Number	Address	Date Verified	Date Corrected	Days to Correct	If Not Corrected-Days Outstanding	Schedule Previously Established?	Previous Schedule Met?	Date(s) of Legal Action	Comments
Corrected Under BWSC Contract	11	Bardwell Street	02/06/2018	05/14/18	97		No	NA	NA	Access permit was requested 2/8/18 and received 2/13/18; Dye wasn't seen during first video so had to be re-video'd 4/12/18; excavation permit was requested 4/18/18 and received 5/7/18; correction was completed 5/14/18
Corrected Under BWSC Contract	44	Boynton Street	12/13/2017	02/22/18	71		No	NA	NA	Access permit was requested 12/14/17 and received 12/21/17; CCTV video was completed/accepted in Jan.; excavation permit was requested 1/23/18 and received 2/13/18; correction was completed 2/22/18
Corrected Under BWSC Contract	58	Brock Street	02/06/2018	05/09/18	92		No	NA	NA	Access permit was requested 2/8/18 and received 2/13/18; Dye wasn't seen during first video so had to be re-video'd 4/12/18; excavation permit was requested 4/18/18 and received 5/7/18; correction was completed 5/9/18
Corrected by Owner	243-237	Faneuil Street	02/12/2018	06/18/18	126		No	NA	2/12/18; 4/12/18; 5/11/18; 6/7/18	Progressive enforcement was pursued until owner corrected 6/18/18
Corrected by Owner	71	Glen Road	01/26/2018	05/01/18	95		No	NA	1/16/18; 3/26/18; 4/24/18	Progressive enforcement was pursued until owner corrected 5/1/18
Corrected Under BWSC Contract	10	Hammond Street	12/08/2017	02/21/18	75		No	NA	NA	Access permit was requested 12/11/17 and received 12/18/17; CCTV video completed/accepted 1/26/18; excavation permit was requested 1/23/18 and received 1/26/18; correction was completed 2/21/18
Corrected Under BWSC Contract	926	Hyde Park Avenue	12/08/2017	02/13/18	67		No	NA	NA	Access permit was requested 12/11/17 and received 12/18/17; CCTV video completed/accepted 1/29/18; excavation permit was requested 1/23/18 and received 1/26/18; correction was completed 2/13/18
Corrected Under BWSC Contract	2-4	Jamaica Street	10/31/2017	01/18/18	79		No	NA	NA	Access permit was requested 11/1/17 and recieved 11/6/18; CCTV video completed/accepted 1/29/18; excavation permit was requested 12/14/18 rec'd 12/18/18; correction was completed 1/18/18
Corrected Under BWSC Contract	12	Marcella Street	09/26/2017	01/25/18	121		No	NA	NA	Access permit was requested 10/5/17 and received; CCTV video completed/accepted 1/10/18; excavation permit was requested 11/14/18 and was not received until 1/8/18; correction was completed 1/25/18
Corrected Under BWSC Contract	5	Organ Park Street	09/29/2017	01/22/18	115		Yes	No	NA	Additonal investigation of 3 bldgs on Organ Park was necessary to verify the connections; Correction work was scheduled for 1/19/18; work started with 1 Organ Park Street followed by 5 Organ Park (1/22/18) and 9 Organ Park Street (1/24/18)
Corrected Under BWSC Contract	9	Organ Park Street	09/29/2017	01/24/18	117		Yes	No	NA	Additonal investigation of 3 bldgs on Organ Park was necessary to verify the connections; Correction work was scheduled for 1/19/18; work started with 1 Organ Park Street followed by 5 Organ Park (1/22/18) and 9 Organ Park Street (1/24/18)
Corrected Under BWSC Contract	1	Organ Park Street	09/29/2017	01/19/18	112		Yes	Yes	NA	Additonal investigation of 3 bldgs on Organ Park was necessary to verify the connections; Correction work was scheduled for 1/19/18; work started with 1 Organ Park Street followed by 5 Organ Park (1/22/18) and 9 Organ Park Street (1/24/18)
Internal Illicit-Owner has been notified	1476-1478	Commonwealth Ave.	12/12/2017			201	No	NA	12/12/17; 2/12/18; 6/22/18	Condo bld has many units and required several visits to establish what part(s) are illicit; owners plumber also had to invest; owner has to solicit bids and present to condo board before proceeding with corrections; Owner must correct by 8/20/18
Included Under BWSC Contract	542	Dorchester Avenue	12/08/2017			205	No	NA	NA	Access permit was requested 12/11/17 and received 12/18/17; CCTV video completed 1/9/18. Illicit is located in a very congested area; contractor has had difficulty getting access and completing video (pipe is damaged). Scheduled for correction by 8/31/18.
Included Under BWSC Contract	28-30	Gay Head Street	03/12/2018			111	No	NA	NA	May not be able to make grade due to due to gas main; staff pursuing appt w/owner to inspect service to devise correction; owner may need to install a bigger ejector pump to accommodate correction; Scheduled for correction by 9/30/18.
Internal Illicit-Owner has been notified	164	Gove Street	03/23/2018			100	No	NA	3/23/18; 5/21/18; 6/19/18	More invest. Was necessary to verify that ss and roof drain were wyed in together. Owner was required separate. He reported 5/14/18 that roof drainage had been redirected to external roof drain; BWSC was concerned w/manner in which the roof drain was redirected and performed additional inspections. Staff confirmed disconn. 7/12/18. This is now in a BWSC contract to redirect what is now just a san lat out of the sd into ss in public way. Scheduled for correction by 8/31/18.
Included Under BWSC Contract	27	Round Hill Street	12/13/2017			200	No	NA	NA	May not be able to make grade due to due to gas main; staff pursuing appt w/owner to inspect service to devise correction; owner may need to install and ejector pump to accommodate correction; scheduled for correction by 9/30/18
Included Under BWSC Contract	171	South Street	03/12/2018			111	No	NA	NA	Access permit was requested 3/14/18 and received 3/20/18; Issues were encountered with the Permit issued by PWD/Trans. Police said they were not issued for the designated location; staff had to clear matter up. Scheduled for correction by 8/31/18.
Internal Illicit-Owner has been notified	160	Southampton Street	01/17/2018			165	No	NA	1/17/18; 4/25/18; 5/24/18; 6/4/18	Blg has multiple ss and sd services; this required extensive invest by staff and owner to establish what was illicit; Owner must correct by July 31, 2018.

	Illict Connection was Corrected
	Correction of Illict Connection is Pending

Table 10. Verified Leaking Laterals
>60 Day and >90 Days to Repair-Enforcement Actions and Schedule for Repair
Reporting Period 1/1/18-6/30/18

Status	Bldg Number	Address	Date Verified	Date Corrected	Days to Correct	If Not Corrected-Days Outstanding	Schedule Previously Established?	Previous Schedule Met?	Date(s) of Legal Action	Comments
Lateral Repaired by Owner	27	Banfield Avenue	12/30/2014	05/23/18	1240		NA-Water was shut off	NA	12/30/17; 3/24/18; 4/28/18; 5/14/15; 11;5;15; 11;25;15; 1/7/16	Progressive enforcement was pursued until 1/7/16 when the water was shut off; building was vacant until new owner corrected 5/23/18
Lateral Repaired by Owner	6	Foodmart Road	10/10/2017	01/25/18	107		Yes	No	10/10/2017	Progressive enforcement was pursued until owner corrected 1/25/18
Lateral Repaired by Owner	2	Foodmart Road	10/10/2017	01/25/18	107		Yes	No	10/10/2017	Progressive enforcement was pursued until owner corrected 1/25/18
Lateral Repaired by Owner	38	Johnston Road	12/26/2017	05/07/18	132		No	NA	12/6/17; 2/26/18; 3/26/18; 4/4/18; 4/23/18	Progessive enforcement was pursued until owner corrected 5/7/18
Lateral Repaired by Owner	5	Meyer Court	12/26/2017	04/11/18	106		No	NA	12/26/17; 2/26/18; 3/26/18	Progressive enforcement was pursued until owner corrected 4/11/18
Lateral Repaired by Owner	23	Olmstead Street	12/26/2017	02/15/18	61		No	NA	12/26/17; 2/26/18	Progressive enforcement was pursued until owner corrected 2/15/18
Lateral Repaired by Owner	181-185	Ruthven Street	12/26/2017	05/08/18	133		No	NA	12/26/17; 2/26/18; 3/26/18; 4/4/18; 4/23/18	Progressive enforcement was pursued until owner corrected 5/8/18
Lateral Repaired by Owner	204	South Street	12/26/2017	02/28/18	64		No	NA	12/26/17; 2/26/18	Progressive enforcement was pursued until owner corrected 2/28/18
Lateral Repaired by Owner	199	South Street	12/26/2017	05/09/18	134		No	NA	12/26/17; 2/26/18; 3/26/18; 4/4/18; 4/23/18	Progressive enforcement was pursued until owner corrected 5/9/18
Lateral Repaired by Owner	1075-1073	Tremont Street	12/26/2017	04/24/18	119		No	NA	12/26/17; 2/26/18; 3/26/18; 4/4/18	Progressive enforcement was pursued until owner corrected 4/24/18
Lateral Repaired by Owner	10	Wardman Road	12/26/2017	04/10/18	105		No	NA	12/26/17; 2/26/18; 3/26/18	Progressive enforcement was pursued until owner corrected 4/10/18
Verified Leaking Lateral - Owner has been Notified	289	Huntington Avenue	12/28/2017			185	No	NA	12/28/17; 2/26/18; 3/26/18; 4/4/18; 4/23/18	Progressive enforcement was pursued following First Notice on 12/28/18 and on 4/23/18 the owner was issued a 15-day notice to repair lateral by 5/3/18; Subsequent to the 15-day notice the owner sold the property before repairing the lateral. As of 6/30/18 the lateral had not been repaired. (A new 15-day notice was issued 7/24/18 to the new owner and new owner must correct by 8/10/18)

	Leaking Lateral was Repaired
	Repair of Leaking Lateral is Pending

Table 11. Reportable SSO Events, CSO Events and Building/Private Property Backups During Reporting Period

	Bldg Number	Street	Neighborhood	Notification Source	Initial Contact Date	Initial Contact Time	SSO Type	Spill Appearance Point	Description of Problem	SSO Source	SSO Due to Capacity?	Estimated Spill Start Date	Estimated Spill Start Time	Estimated Spill End Date	Estimated Spill End Time	Estimated Spill Duration (min)	Estimated Spill Rate (gpm)	Estimated Total Spill Volume (gal)	Volume of Spill Recovered (gal)	Nearest Downstream CB	Distance to Nearest CB (ft)	Did SSO Reach CB?	Estimated Vol. Sewage to CB (gal)	Basis for Estimate (CB)	Outfall Facility ID	Receiving Water	Estimated Volume to Rec. Water Body (gal)	Basis for Estimate (WB)	EPA Notified	DEP Notified	Corrective Action Containment	Corrective Action Cleanup	Last SSO at Address	Measures to Prevent Recurrence
1	78	WOODRUFF WY	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/5/2018	13:11	Commission	Manhole	BWSC 10-inch sanitary sewer line stopped upon arrival. BWSC crews jetted line and cleared a debris (rags and baby wipes) blockage. Approximately 100-gallons from the SSO discharged from MH386 into street and pooled around snow banks. BWSC crews disinfected the area and vactored pool from SSO. No apparent impacts to any water bodies, contained to street/curb. Follow up made to inspect sewer line conditions with tv survey. Notified Mayor's Office.	Debris	NO	1/5/2018	13:11	1/5/2018	19:00	349	0.29	100	100	9ICB123	100	NO	0	Visual	8JSDO50	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection Vactor		Further Investigation Required
2	6	BALDWIN PL	CENTRAL	TELEPHONE CALL FROM PUBLIC	1/6/2018	22:06	Private	Basement	BWSC crews jetted line on North Margin St past connection. 18-inch sewer line on Baldwin Place is private. Approximately 10-gallons from the SSO was discharged via sump pump onto property due to a blocked or broken private sewer lateral. BWSC crews disinfected the area. No impacts to any catch basins or water bodies, contained to property. Property owner responsible for getting a plumber. Catch basins in the area discharge into combined sewer line. Notified Mayor's Office.	Private Lateral	NO	1/6/2018	22:06	1/6/2018	23:25	79	0.13	10	10	25KCB694	10	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	4/3/2016	Owner Responsibility
3	31	BURBANK ST	FENWAY / KENMORE	TELEPHONE CALL FROM PUBLIC	1/11/2018	23:35	Commission	Basement	BWSC 15-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. BWSC line and premises down and running on departure. Approximately 30-gallons from the SSO entered the basement of #31 Burbank Street. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check sewer line conditions with televised survey and check grease traps in area.	FOG	NO	1/11/2018	23:35	1/12/2018	4:45	310	0.10	30	30	22ICB236	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	8/26/2016	Further Investigation Required
4	300	TERMINAL ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	1/13/2018	9:00	Private	Pipe	BWSC line down and running upon arrival and departure. Approximately 1,000 gallons from the SSO discharged into the Mystic River due to a broken private 4-inch force sewer main (MassPort owned) underneath the Mystic River Bridge. MassPort is responding and is responsible for repairing the broken 4-inch force main. Massport, MWRA, Coast Guard, and Mayor's Office Notified.	Collapsed Pipe	NO	1/13/2018	9:00	1/13/2018	12:00	180	5.56	1,000	0	28LCB30	90	NO	0	Visual	28LCSO019	MYSTIC RIVER	1,000	Visual	YES	YES	Excavation	Owner Responsibility		Owner Responsibility
5	56	GORDON AV	HYDE PARK	TELEPHONE CALL FROM PUBLIC	1/13/2018	6:00	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. BWSC line and premises down and running on departure. Approximately 10-gallons from the SSO entered the basement of #56 Gordon Avenue. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check sewer line conditions with televised survey. Notified Mayor's Office.	FOG	NO	1/13/2018	6:00	1/13/2018	8:10	130	0.08	10	10	6FCB24	90	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	8/15/2012	Further Investigation Required
6	11	WOODROW AV	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/13/2018	3:30	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris blockage. BWSC line and premises down and running on departure. Approximately 50-gallons from the SSO entered the basement of #11 Woodrow Avenue. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check sewer line conditions with televised survey. Notified Mayor's Office.	Debris	NO	1/13/2018	3:30	1/13/2018	7:30	240	0.21	50	50	11JCB19	60	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
7	117	TUDOR ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	1/12/2018	23:52	Commission	Basement	BWSC 12-inch combined sewer line on Tudor Street stopped upon arrival and departure during heavy rain event. Approximately 200-gallons from the SSO entered a basement parking garage at #117 Tudor Street due to a collapsed pipe. BWSC contractor repairing collapsed sewer line. No impacts to any catch basins or water bodies, contained to parking garage. Notified Mayor's Office. Line previously submitted for replacement under BWSC CIP	Collapsed Pipe	NO	1/12/2018	23:52	1/13/2018	2:40	168	1.19	200	200	20LCB7	350	NO	0	Visual			0	Visual	YES	YES	Excavation	Owner Responsibility	10/30/2017	Further Investigation Required
8	555	RIVER ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/18/2018	13:01	Private	Manhole	BWSC line down and running upon arrival and departure. Premises stopped upon arrival and departure. Approximately 5-gallons from the SSO discharged to the sidewalk from a private unmapped manhole in front of #555 River Street. BWSC crew disinfected the area. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies. Notified Mayor's	Private Lateral	NO	1/18/2018	13:01	1/18/2018	14:30	89	0.06	5	0	7HCB136	100	NO	0	Visual	7HSDO285	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
9	4	MURRAY AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/21/2018	17:36	Private	Downspout	BWSC line down & running upon arrival & departure, crew jetted line past connection. Approximately 15-gallons from the SSO discharged from a roof leader at #4 Murray Ave and went onto the ground due to a blocked or broken private sewer lateral. BWSC crew disinfected area. Property owner is responsible for cleaning impacted area and for getting a plumber to clear/repair the private sewer line. No impacts to any catch basins or water bodies.	Private Lateral	NO	1/21/2018	17:36	1/21/2018	21:45	249	0.06	15	0	17JCB189	200	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
10	2300	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/22/2018	13:48	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. BWSC line and premises down and running on departure. Approximately 10-gallons from the SSO entered the basement of #2300 Washington St. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check commerical grease traps in area and sewer line conditions with televised survey.	FOG	NO	1/22/2018	13:48	1/22/2018	14:55	67	0.15	10	10	19ICB389	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required

11	75	ARLINGTON ST	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	1/27/2018	10:23	Commission	Manhole	BWSC 12-inch sanitary sewer line stopped upon arrival. BWSC crews jetted line and cleared a grease blockage. Approximately 200-gallons from the SSO discharged from 23JMH419 into street and into 23JCB210. BWSC crews disinfected the area and vactored 23JCB210. No impacts to any water bodies, contained to 23JCB210. 23JCB210 ties into combined sewer system downstream. Follow ups made to inspect commercial grease traps in area and to check sewer line conditions with televised survey.	FOG	NO	1/27/2018	10:23	1/27/2018	20:00	577	0.35	200	200	23JCB210	15	YES	200	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Contained Washdown Vactor	3/1/2017	Increase PM Frequency Further Investigation Required
12	469	BLUE HILL AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/28/2018	16:56	Commission	Building	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 10-gallons from the SSO entered the first floor of the building at #469 Blue Hill Avenue. Property owner is responsible for cleaning area. No impact to any catch basins or water bodies, contained inside of building. Follow ups made to check sewer line conditions with televised survey, locate two buried manholes, and to check commercial grease traps in	Debris	NO	1/28/2018	16:56	1/28/2018	19:00	124	0.08	10	10	1SICB111	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
13	99	SYDNEY ST	NORTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	1/30/2018	9:53	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 50-gallons from the SSO entered the basement of #99 Sydney Street. Property owner is responsible for cleaning in impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Line previously submitted for CIP work, follow up to inspect current sewer line conditions.	Debris	NO	1/30/2018	9:53	1/30/2018	11:30	97	0.52	50	50	16LCB27	45	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	3/14/2014	Increase PM Frequency
14	49	MELCHER ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	2/4/2018	2:25	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 5-gallons from the SSO entered the basement of #49 Melcher Street. Property owner is responsible for cleaning the impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Follow ups made to check commercial grease traps in area and to inspect sewer line	FOG	NO	2/4/2018	2:25	2/4/2018	5:30	185	0.03	5	5	23LCB32	70	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
15	685	WASHINGTON ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	2/4/2018	14:36	Commission	Basement	BWSC 24x36-inch combined sewer line stopped upon arrival. BWSC crews jetted line and cleared a grease blockage. Approximately 25-gallons from the SSO entered the basement of #685 Washington St. Premises stopped on departure. Property owner responsible for cleaning the impacted basement and for getting a plumber to clear the private lateral. No impacts to any catch basins or water bodies, contained to basement. Follow ups made to check grease traps in area and to inspect sewer line	FOG	NO	2/4/2018	14:36	2/4/2018	15:40	64	0.39	25	25	23KCB55	50	NO	0	Visual			0	Visual	YES	YES	None Required	None Required	8/20/2016	Further Investigation Required
16	511-513	GENEVA AV	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/6/2018	9:18	Private	Basement	BWSC line down and running upon arrival and departure, crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #511-513 Geneva Avenue. SSO was then discharged via sump pump to street and into CB264. BWSC crews disinfected the area and will vactor impacted CB264. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any water bodies, contained to catch basin.	Private Lateral	NO	2/6/2018	9:18	2/6/2018	10:25	67	0.37	25	25	13KCB264	15	YES	25	Visual	13LSDO090	DORCHESTER BAY/BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
17	105	PRINCE ST	CENTRAL	MAYOR'S OFFICE	2/6/2018	12:05	Private	Basement	BWSC lines down and running upon arrival and departure. Approximately 5-gallons from the SSO entered the basement of #105 Prince St from neighboring property at #109 Prince St. Dye tested #109 Prince St to confirm source, dye appeared in basement of #105 Prince St. Property owner is responsible for getting a plumber to clear/repair the private sewer lateral. No impacts to any catch basins or water bodies, contained in basement. Notified Mayor's Office, Boston Public Health Commission,	Private Lateral	NO	2/6/2018	12:05	2/6/2018	14:00	115	0.04	5	5	26KCB213	35	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
18	15-17	WOODFIELD ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/8/2018	13:59	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris and grease blockage. Approximately 25-gallons from the SSO entered the basement of #15-17 Woodfield Street. Property owner is responsible for cleaning the impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Follow up made to inspect sewer line conditions with televsied survey. No commerical grease traps in this residential area.	FOG Debris	NO	2/8/2018	13:59	2/8/2018	15:00	61	0.41	25	25	11LCB45	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
19	481	GENEVA AV	SOUTH DORCHESTER	MAYOR'S OFFICE	2/9/2018	11:03	Private	Basement	BWSC line down & running upon arrival & departure. SSO in the basement of #481 Geneva Ave, approx. 25-gallons was discharged via sump pump to street and into catch basin CB143 due to a blocked private sewer lateral. BWSC crews disinfected the street and will vactor impacted CB143. No impacts to any water bodies, contained to CB143. Owner is responsible for cleaning basement. Plumber freed blockage in lateral upon arrival, dye tested to confirm. Met ISD staff on site.	Private Lateral	NO	2/9/2018	11:03	2/9/2018	14:00	177	0.14	25	25	13KCB143	30	YES	25	Visual	13LSDO090	DORCHESTER BAY/BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor	12/9/2014	Owner Responsibility
20	645	SARATOGA ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	2/10/2018	16:55	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris and grease blockage. Approximately 30-gallons from the SSO entered the basement of #645 Saratoga Street. Property owner is responsible for cleaning the impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Follow up made to inspect sewer line conditions with televsied survey. No commerical	FOG Debris	NO	2/10/2018	16:55	2/10/2018	18:40	105	0.29	30	30	29NCB24	100	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required

21	30	JAMAICAWAY	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	2/11/2018	13:43	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 80-gallons from the SSO surfaced in a exterior stairwell at #30 Jamaicaway. Property owner is responsible for cleaning the impacted area. No impact to any catch basins or water bodies, contained to exterioir stairwell. Follow up made to inspect sewer line conditions with televsied survey. No commerical	FOG	NO	2/11/2018	13:43	2/11/2018	18:15	272	0.29	80	80	19GCB10	50	NO	0	Visual	UNKNOWN	DCR DRAIN TO MUDDY RIVER	0	Visual	YES	YES	None Required	Owner Responsibility	12/13/2014	Further Investigation Required
22	37	OVERLOOK RD	WEST ROXBURY	MAYOR'S OFFICE	2/11/2018	23:35	Private	Manhole	No BWSC lines in the area of this property. Approximately 40-gallons from the SSO discharged to ground in woods from a private unmapped manhole at #37 Overlook Road. Appears location has a private septic system. BWSC crews disinfected the area. No impacts to any catch basins or water bodies. Property owner is responsible for the private septic system. Notified Mayor's Office & ISD.	Private Lateral	NO	2/11/2018	23:35	2/12/2018	0:00	25	1.60	40	0	7DCB6	170	NO	0	Visual	6DSDO187	CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
23	558	WASHINGTON ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/14/2018	12:13	Private	Basement	BWSC lines down and running upon arrival & departure. SSO in the basement of #558 Washington St. from internal plumbing problem entered next door basement at #554 Washington St. Total SSO amount approx. 500-gallons. Dye tested, dye in basement of #558 Washington St. Property owners are responsible for getting a plumber to repair the internal problem and for cleaning basements. No impacts to any catch basins or water bodies, contained in basements. Notified Mayor's Office,	Private Lateral	NO	2/14/2018	12:13	2/14/2018	13:10	57	8.77	500	500	12JCB84	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
24	11	SULLIVAN ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	2/15/2018	12:53	Private	Basement	BWSC lines down and running upon arrival & departure. Approximately 5-gallon SSO in the basement of #11 Sullivan St. Dye tested neighboring building #15 Sullivan St, dye appeared in basement of #11 Sullivan St. Appears to be broken lateral at #15 Sullivan St. Property owners are responsible for getting a plumber to repair the internal problem and for cleaning basement. No impacts to any catch basins or water bodies, contained in basement. Notified Mayor's Office, ISD, Public Health.	Private Lateral	NO	2/15/2018	12:53	2/15/2018	14:45	112	0.04	5	5	28JCB167	110	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
25	2	HARLEM ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/16/2018	10:12	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 50-gallons from the SSO was pumped out from basement to street at #2 Harlem St due to a broken private sewer lateral. BWSC crews disinfected the street area. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies. Notified Mayor's Office, ISD, and Boston Public	Private Lateral	NO	2/16/2018	10:12	2/16/2018	14:00	228	0.22	50	50	13ICB285	35	NO	0	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	1/26/2018	Owner Responsibility
26	475	MASSACHUSETTS AV	SOUTH END	MAYOR'S OFFICE	2/16/2018	7:50	Private	Basement	BWSC 16X24-inch combined sewer line down and running. Approx. 10-gallons from the SSO surfaced in a rear exterior stairwell and approx. 20-gallons in the basement at #475 Massachusetts Avenue due to a blocked or broken private sewer lateral. Total SSO amount 30-gallons. Property owner is responsible for cleaning the impacted areas and for getting plumber to clear/repair the blocked/broken private sewer lateral. No impact to any catch basins or water bodies, contained to exterioir stairwell.	Private Lateral	NO	2/16/2018	7:50	2/16/2018	9:30	100	0.30	30	30	21ICB650	200	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility	4/14/2017	Owner Responsibility
27	11	DELFORD ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	2/26/2018	14:59	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped upon arrival. BWSC crews jetted / vactored line and cleared a grease /debris blockage at siphon chamber. BWSC line and premises down and running on departure. Approximately 100-gallon SSO in the basement of #11 Delford Street was discharged via sump pump to street and into catch basin CB96. BWSC crews disinfected the street and vactored impacted CB96. No impacts to any water bodies, contained to catch basin.	FOG Debris	NO	2/26/2018	14:59	2/26/2018	18:30	211	0.47	100	100	12FCB96	60	YES	100	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Further Investigation Required
28	356	BENNINGTON ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	3/2/2018	10:21	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 100-gallons from the SSO entered the basement of #356 Bennington Street (Dunkin Donuts) due to a blocked private sewer lateral. Owner's plumber cleared blockage. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Occurred during heavy rain event, roof leaders tied into sewer	Private Lateral	NO	3/2/2018	10:21	3/2/2018	13:30	189	0.53	100	100	28NCB16	200	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
29		PARK ST	SOUTH DORCHESTER	BOSTON PUBLIC WORKS	3/2/2018	12:00	Commission	Manhole	BWSC 32 x 42 inch sanitary sewer line surcharged upon arrival during heavy rain event. Approximately 2,000-gallons from the SSO discharged from 14KMH355 onto roadway. Entered two catch basins (14KCB136 and 14KCB302) Surcharge condition stopped once heavy rain ended. Surface water body impacted Dorchester Bay/Boston Harbor via (13LSDO090). BWSC will disinfect and clean the	Inflow/Infiltration	YES	3/2/2018	12:00	3/2/2018	14:00	120	16.67	2,000	2,000	14KCB136	10	YES	2,000	Visual	13LSDO090	DORCHESTER BAY/BOSTON HARBOR	2,000	Visual	YES	YES	Vactored Downstream Drain Vactored Catch basin	Disinfection	8/2/2017	Unique Occurance
30		GRANITE AV	SOUTH DORCHESTER	BWSC OPERATIONS	3/2/2018	11:00	Commission	Manhole	BWSC 54-inch sanitary sewer line surcharged upon arrival in Dorchester due to heavy rain event. Approximately 2,000-gallons from the SSO discharged from sewer manhole 10LMH112 and on to ground surface inside park. Surcharge event subsided once heavy rain event ceased. No impacts to any catch basins or water bodies, contained to ground surface in park. BWSC crews will disinfect	Inflow/Infiltration	YES	3/2/2018	11:00	3/2/2018	13:30	150	13.33	2,000	2,000	10LCB170	140	NO	0	Visual	10LSDO096	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection	8/2/2017	Unique Occurance
31	510	RIVER ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	3/6/2018	11:39	Private	Ground	BWSC line down and running. Approx. 50-gal contained in the basement of #510 River St and approx. 5-gal surfaced in street and entered CB260 due to a blocked or broken private sewer lateral. Total SSO amount approx 55-gallons. Property owner responsible for cleaning the impacted basement and for getting a plumber to clear/repair the blocked/broken private sewer lateral. BWSC crews disinfected area and vactored CB260. No impacts to any water bodies, contained to basement	Private Lateral	NO	3/6/2018	11:39	3/6/2018	13:00	81	0.68	55	55	8HCB259	30	YES	5	Visual	7HSDO285	NEPONSET RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility

32	3615	WASHINGTON ST	JAMAICA PLAIN	MBTA	3/8/2018	9:00	Commission	Manhole	BWSC 10-inch sanitary sewer line stopped upon arrival. BWSC crews jetted line and cleared a grease and debris blockage. Approximately 25-gallons from the SSO discharged into a nearby unmapped MBTA eletrical manhole. MBTA responsible for cleaning electrical manhole. No impacts to any catch basins or water bodies, contained to MBTA electrical manhole. Follow up made to clean line and inspect sewer line conditions with televised survey.	FOG Debris	NO	3/8/2018	9:00	3/8/2018	12:00	180	0.14	25	25	14GCB104	10	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
33	1	ASHBURTON PL	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	3/15/2018	11:21	Private	Ground	BWSC line down and running, crew jetted past connection. Approximately 200-gallons surfaced along sidewalk and entered two catch basins CB367 & CB50 due to a broken private sewer lateral. Property owner's plumbing contractor arrived to repair the broken private sewer lateral. BWSC crews disinfected the area and will vactored impacted catch basins CB367 &CB50. No apparent impacts to any water bodies, contained to catch basins.	Private Lateral	NO	3/15/2018	11:21	3/15/2018	13:25	124	1.61	200	200	24KCB367	50	YES	200	Visual	26JSDO049	CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Owner Responsibility
34	2311	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/19/2018	14:08	Commission	Manhole	BWSC 10-inch sanitary sewer line on Marvin St stopped upon arrival. BWSC crews jetted line and cleared a grease/debris blockage. Approximately 25-gals discharged from a private unmapped sewer manhole in the rear parking lot of #2311 Washington St and went into a private unmapped catch basin. BWSC crew disinfected the area. No impacts to any water bodies, private unmapped catch basin goes to combined sewer line on Vernon St. Follow up made to inspect sewer line conditions	FOG Debris	NO	3/19/2018	14:08	3/19/2018	15:10	62	0.40	25	25	19ICB359	30	YES	25	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection		Further Investigation Required
35	5	PARLEY VALE	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	3/20/2018	11:15	Private	Manhole	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO discharged from private sewer manhole MH360 due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted private property area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, SSO going into ground near woods, no catch	Private Lateral	NO	3/20/2018	11:15	3/20/2018	12:30	75	0.07	5	0	16GCB76	500	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility	12/24/2012	Owner Responsibility
36	200	HEATH ST	JAMAICA PLAIN	BWSC PLANNING DEPARTMENT	3/21/2018	7:00	Private	Manhole	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO discharged from a private unmapped sewer manhole due to a blocked or broken private sewer lateral at #200 Heath St. Property owner (Boston Public Schools) is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, SSO going into ground. Notified Boston Public Schools.	Private Lateral	NO	3/21/2018	7:00	3/21/2018	12:50	350	0.01	5	0	18GCB138	125	NO	0	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection		Owner Responsibility
37	282	BENNINGTON ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	3/22/2018	13:55	Private	Plumbing Fixture	BWSC line down and running. BWSC crew jetted line past connection. Approximately 15-gallons from the SSO discharged via sump pump from clean out in private alley to CB192 due to a blocked or broken private sewer lateral at #282 Bennington St. Property owner's plumber arrived on site, owner responsible for clearing/repairing the private sewer lateral. BWSC crew disinfected area and CB192. No impacts to any water bodies, CB192 ties into combined sewer line and goes to MWRA Deer	Private Lateral	NO	3/22/2018	13:55	3/22/2018	15:30	95	0.16	15	15	28MCB192	15	YES	15	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
38	2918	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/23/2018	7:21	Private	Manhole	BWSC lines all down and running. Approximately 100-gallons from the SSO discharged from a private unmapped buried manhole to ground and into a private catch basin CB344 in the rear of #2908-2918 Washington St. Property owner is responsible for clearing/repairing the private unmapped sewer lateral and for cleaning the impacted private property area and private catch basin. No impacts to any water bodies, private CB344 ties into combined sewer line downstream and goes to MWRA Deer	Private Lateral	NO	3/23/2018	7:21	3/23/2018	9:45	144	0.69	100	100	17HCB344	75	YES	100	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
39	110	FARADAY ST	HYDE PARK	TELEPHONE CALL FROM PUBLIC	3/27/2018	12:13	Private	Basement	BWSC line down and running. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO discharged via sump pump in basement to front yard and sidewalk due to a blocked or broken private sewer lateral at #110 Faraday St. Property owner is responsible for clearing/repairing the blocked or broken private sewer lateral and for cleaning the impacted basement. BWSC crew disinfected the sidewalk area. No impacts to any catch basins or water bodies. Owner will call a	Private Lateral	NO	3/27/2018	12:13	3/27/2018	14:00	107	0.09	10	0	3FCB75	50	NO	0	Visual	3FSDO162	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
40	31	RUGBY RD	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/4/2018	12:30	Private	Ground	BWSC line down and running upon arrival and departure. During a scheduled lateral inspection approximately 3-gallon SSO was observed discharging from sidewalk in front of #31 Rugby Road due to a broken private sewer lateral. BWSC crew disinfected the sidewalk area. Property owner is responsible for repairing the broken private sewer lateral. No impacts to any catch basins or water bodies. Notified Mayor's Office.	Private Lateral	NO	4/4/2018	12:30	4/4/2018	13:40	70	0.04	3	0	8HCB25	100	NO	0	Visual	7HSDO105	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection		Owner Responsibility
41	591	HYDE PARK AV	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	4/4/2018	9:57	Private	Manhole	BWSC sewer line down & running on arrival & departure. Premises stopped on arrival & departure. BWSC crews jetted line past connection. Approx. 25-gallons from the SSO discharged from a Priv. MH & into a Priv. CB in the parking lot of 591 Hyde Park Ave due to a blocked/broken private lateral. Private CB discharges to combo line. Owner is responsible for cleaning the impacted CB & for getting a plumber to clear/repair the blocked/broken private lateral. BWSC crews disinfected impacted areas.	Private Lateral	NO	4/4/2018	9:57	4/4/2018	11:30	93	0.27	25	25	PRIVATE CB	10	YES	25	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility

42	31	MANION RD	HYDE PARK	TELEPHONE CALL FROM PUBLIC	4/11/2018	8:13	Private	Ground	BWSC sewer line down & running on arrival & departure. BWSC crews jetted line past connection. Approximately 2-gallons from the SSO discharged from the ground in backyard of #31 Manion Road due to a blocked/broken private lateral at #136 Westminster Street. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked/broken private lateral. No impacts to any catch basins or water	Private Lateral	NO	4/11/2018	8:13	4/11/2018	12:30	257	0.01	2	0	7GCB38	100	NO	0	Visual	6GSDO108	NEPONSET RIVER	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
	673	MORTON ST AT WELLINGTON HILL ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/16/2018	22:01	Commission	Manhole	BWSC 10-inch sanitary sewer line on Morton St stopped upon arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 80-gallons from the SSO discharged to street from sewer manhole 11JMH38 and went into catch basin 11ICB6. BWSC crew disinfected the area and will vactor the impacted catch basin. No apparent impacts to any water bodies, contained to catch basin. Follow up made to inspect sewer line conditions with televised survey. SSO occurred after	FOG	NO	4/16/2018	22:01	4/16/2018	22:30	29	2.76	80	80	11ICB6	200	YES	80	Visual	11SDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Further Investigation Required
44	6	WOODVILLE ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	4/17/2018	8:01	Commission	Basement	BWSC 8-inch combined sewer line on Woodville St and premises stopped upon arrival. BWSC crew jetted line and cleared a grease and debris blockage. Approximately 75-gallons from the SSO entered the basement of #6 Woodville St. Property owner is responsible for cleaning the impacted basement area. No apparent impacts to any catch basins or water bodies, contained to basement. Follow up made to inspect sewer line conditions with televised survey. SSO occurred after heavy rain event on	FOG Debris	NO	4/17/2018	8:01	4/17/2018	11:00	179	0.42	75	75	17JCB53	110	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
45	60	ANNUNCIATION RD	FENWAY / KENMORE	TELEPHONE CALL FROM PUBLIC	4/18/2018	9:00	Commission	Basement	BWSC 18-inch sanitary sewer line stopped upon arrival. BWSC crew jetted and vactored line and cleared a debris (wipes) and grease blockage. Approximately 150-gallons from the SSO discharged into the basement of #60 Annunciation Road. Property owner responsible for cleaning the impacted basement area. No apparent impacts to any catch basins or water bodies, contained to basement. Follow up made to inspect sewer line	FOG Debris	NO	4/18/2018	9:00	4/18/2018	11:45	165	0.91	150	150	20HCB210	125	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
46	300	FIRST AV	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	4/23/2018	10:30	Commission	Manhole	BWSC 10-inch sanitary sewer line on First Ave stopped upon arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 25-gallons from the SSO discharged to street from sewer manhole 28LMH46 and went into two catch basins (28LCB82 & 28LCB83). BWSC crew disinfected the area and will vactor the impacted catch basins. No apparent impacts to any water bodies, contained to catch basins. Follow up made to inspect sewer line conditions with televised survey. Notified Mayor's	Debris	NO	4/23/2018	10:30	4/23/2018	12:20	110	0.23	25	25	28LCB83	50	YES	25	Visual	28LSDO074	BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor	11/24/2016	Further Investigation Required
47	19	BELNEL RD	HYDE PARK	TELEPHONE CALL FROM PUBLIC	4/23/2018	17:11	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped upon arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 5-gallons from the SSO in the basement of #19 Belnel Road. BWSC line and premises down and running upon departure. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Follow up made to inspect sewer line	FOG	NO	4/23/2018	17:11	4/23/2018	19:40	149	0.03	5	5	7HCB30	80	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
48	360	HARVARD ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/24/2018	14:40	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 100-gallon SSO in the basement of #360 Harvard Street due to a blocked or broken private sewer lateral. Property owner is responsible for clearing/repairing the blocked or broken private sewer lateral and cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Notified Mayor's	Private Lateral	NO	4/24/2018	14:40	4/24/2018	15:40	60	1.67	100	100	12ICB9	120	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	1/25/2016	Owner Responsibility
49	77	TEMPLE ST	WEST ROXBURY	TELEPHONE CALL FROM PUBLIC	4/24/2018	10:44	Private	Ground	BWSC line down and running upon arrival and departure, crew jetted past connection. Approximately 5-gallon SSO was observed discharging from ground in front of #77 Temple Street due to a blocked or broken private sewer lateral. BWSC crew disinfected the area and nearby catch basin. Property owner is responsible for repairing the blocked or broken private sewer lateral. Dye tested to confirm source, dye appeared in the street. No apparent impacts to any water	Private Lateral	NO	4/24/2018	10:44	4/24/2018	12:00	76	0.07	5	5	10CCB73	250	YES	5	Visual	11BSDO123	BROOK FARM BROOK/CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection		Owner Responsibility
50	1	UNIVERSITY RD	FENWAY / KENMORE	TELEPHONE CALL FROM PUBLIC	4/25/2018	20:40	Commission	Ground	BWSC 12-inch sanitary sewer line and premises stopped upon arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 15-gallons from the SSO discharged from ground near building foundation and went into the ground. BWSC crew disinfected area. No impact to any catch basins or surface water body. Follow up to check sewer line conditions with televised survey and to check commercial grease traps in the area.	FOG	NO	4/25/2018	20:40	4/26/2018	1:10	270	0.06	15	0	23GCB27	75	NO	0	Visual	23GSDO137	DCR DRAIN TO CHARLES	0	Visual	YES	YES	None Required	Disinfection		Further Investigation Required
51	220	ALFORD ST	CHARLESTOWN	BWSC MATERIAL HANDLING FACILITY	4/25/2018	15:41	Commission	Manhole	BWSC 10-inch sanitary sewer line stopped upon arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 40-gallons from the SSO discharged from sewer manhole for particle separator 31JPA10 to parking lot and into catch basin 31JCB15. BWSC crew disinfected area and vactored CB15. No impact to any surface water	Debris	NO	4/25/2018	15:41	4/25/2018	22:45	424	0.09	40	40	31JCB15	75	YES	40	Visual	31JSD06	MYSTIC RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor	9/21/2016	Increase PM Frequency
52	99	CAMBRIDGE ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	4/28/2018	21:52	Private	Ground	BWSC line down & running upon arrival & departure. BWSC crew jetted line. Approximately 10-gallons discharged from sidewalk and into the street and catch basin 28JCB1 due to an unknown blocked or broken private sewer lateral. BWSC crew disinfected the impacted area. No impacts to any water bodies, catch basins in area go to combined sewer system. Notified Mayor's Office. Location needs further investigation to determine source.	Private Lateral	NO	4/28/2018	21:52	4/28/2018	23:15	83	0.12	10	10	28JCB1	40	YES	10	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection		Further Investigation Required

53	500	AMORY ST	JAMAICA PLAIN	MAYOR'S OFFICE	4/30/2018	18:54	Private	Manhole	BWSC line down and running upon arrival and departure. Approximately 20-gallon SSO discharged from a private sewer manhole (15GMH475) into parking lot area due to a blocked or broken private sewer lateral at #500 Amory Street. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. BWSC crew disinfected the area. No impacts to any catch basins or water bodies. Notified Mayor's Office.	Private Lateral	NO	4/30/2018	18:54	4/30/2018	20:00	66	0.30	20	0	15GCB303	40	NO	0	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	5/8/2017	Owner Responsibility
54	4	WALLINGFORD RD	ALLSTON / BRIGHTON	TELEPHONE CALL FROM PUBLIC	4/30/2018	10:35	Private	Ground	BWSC line down and running upon arrival and departure, crew jetted past connection. Approximately 5-gallon SSO was observed discharging from a private cleanout onto the ground at #4 Wallingford Rd due to a blocked or broken private sewer lateral at #1781 Commonwealth Ave. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water	Private Lateral	NO	4/30/2018	10:35	4/30/2018	12:15	100	0.05	5	0	21DCB113	120	NO	0	Visual	21DMH319	BROOKLINE DRAINS TO VILLAGE BROOK	0	Visual	YES	YES	None Required	Owner Responsibility	4/1/2014	Owner Responsibility
55	17	CORWIN ST	SOUTH DORCHESTER	MAYOR'S OFFICE	5/2/2018	14:08	Private	Basement	BWSC line down and running upon arrival and departure. Approximately 10-gallon SSO was discharged via sump pump to street and into catch basin 14KCB258 due to a blocked or broken private sewer lateral at #17 Corwin St. BWSC crew disinfected the area, follow up made to vactor the catch basin. No impacts to any water bodies, contained to catch basin. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. Notified	Private Lateral	NO	5/2/2018	14:08	5/2/2018	15:00	52	0.19	10	10	14KCB258	250	NO	0	Visual	15LSDO088	DORCHESTER BAY/BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
56	125	NASHUA ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	5/4/2018	10:42	Commission	Manhole	BWSC 12-inch sanitary sewer line stopped upon arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 50-gallons from the SSO discharged from two sewer manholes (MH306 & MH307) to street and into three catch basins (CB301,CB295, CB403). BWSC crew disinfected area and will vactored the three impacted catch basins. No apparent impacts to any surface water bodies, contained to catch basins. Notified Mayor's Office.	Debris	NO	5/4/2018	10:42	5/4/2018	14:30	228	0.22	50	50	26KCB295	50	YES	50	Visual	26KSDO050	CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Trash Removal Vactor		Further Investigation Required
57	266	EAST BERKELEY ST	SOUTH END	TELEPHONE CALL FROM PUBLIC	5/5/2018	13:03	Private	Manhole	BWSC line down & running upon arrival & departure. Approximately 15-gallons discharged from a private sewer manhole (21KMH664) and into the street and catch basin 21KCB64 due to a blocked or broken private sewer lateral. BWSC crews disinfected the street and will vactor impacted 21KCB64. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any water bodies, contained to 21KCB64. Notified Mayor's	Private Lateral	NO	5/5/2018	13:03	5/5/2018	15:20	137	0.11	15	15	21KCB64	100	YES	15	Visual	21KSDO069	FORT POINT CHANNEL / BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin Sand Bags	Disinfection Owner Responsibility Vactor		Owner Responsibility
58	237	TALBOT AV	SOUTH DORCHESTER	MAYOR'S OFFICE	5/7/2018	8:27	Private	Pipe	BWSC line down and running upon arrival and departure. Approximately 10-gallon SSO was discharged via sump pump (pipe under front porch) to street and into catch basin 12JCB142 due to a blocked or broken private sewer lateral at #237 Talbot Ave. BWSC crew disinfected the area and vactored CB142. No apparent impacts to any water bodies, contained to CB142. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. Notified	Private Lateral	NO	5/7/2018	8:27	5/7/2018	10:15	108	0.09	10	10	12JCB142	100	YES	10	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Owner Responsibility
59	386	COMMERCIAL ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	5/9/2018	15:34	Commission	Basement	BWSC 15-inch combined sewer line stopped earlier in day. BWSC crew jetted and cleared grease blockage in line. Cutomer called later in day and approximately 15-gallon from the SSO entered the basement of #380-386 Commercial Street apparently due to stopped BWSC line. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or	FOG	NO	5/9/2018	15:34	5/9/2018	18:45	191	0.08	15	15	26LCB72	15	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	11/20/2014	Further Investigation Required
60	682	BLUE HILL AV	MATTAPAN	TELEPHONE CALL FROM PUBLIC	5/16/2018	12:53	Private	Basement	BWSC line down and running upon arrival and departure. Approximately 25-gallon SSO in the basement of #682 Blue Hill Ave due to a blocked or broken private sewer lateral. SSO leaked out of foundation wall to street/sidewalk. No apparent impacts to any catch basins water bodies. BWSC crew disinfected the street/sidewalk area. Property owner is responsible for cleaning the impacted basement and for getting a plumber to clear/repair the private sewer lateral. Notified Mayor's Office.	Private Lateral	NO	5/16/2018	12:53	5/16/2018	14:00	67	0.37	25	25	14ICB762	60	NO	0	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	2/28/2018	Owner Responsibility
61	777	BOYLSTON ST	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	5/16/2018	14:05	Commission	Basement	BWSC line stopped upon arrival. BWSC crew jetted 12-inch combined sewer line (Public Alley No. 441) and cleared a grease and debris blockage. Approximately 50-gallon SSO entered a basement elevator shaft at #777 Boylston Street. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow ups made to inspect commercial grease traps in the area and to check sewer line conditions with televised	FOG Debris	NO	5/16/2018	14:05	5/16/2018	18:00	235	0.21	50	50	22ICB166	40	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
62	75	CLIFFMONT ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	5/21/2018	13:09	Commission	Basement	BWSC line stopped upon arrival. BWSC crew jetted 10-inch sanitary sewer line and cleared a grease blockage. Approximately 5-gallons from the SSO entered the basement of #75 Cliffmont Street. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow up made to check sewer line conditions with televised survey. No commercial grease traps	FOG	NO	5/21/2018	13:09	5/21/2018	14:25	76	0.07	5	5	9FCB204	275	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required

63	950	PARKER ST	JAMAICA PLAIN	BOSTON HOUSING AUTHORITY (BHA)	5/30/2018	11:55	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 100-gallons from the SSO entered the basement of #950 Parker Street due to a blocked or broken private sewer lateral. Property owner (BHA) is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	5/30/2018	11:55	5/30/2018	14:45	170	0.59	100	100	18HCB71	475	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
64	26	PARK PZ	CENTRAL	TELEPHONE CALL FROM PUBLIC	6/2/2018	17:40	Commission	Basement	BWSC line stopped upon arrival. BWSC crew jetted 12-inch sanitary sewer line and cleared a grease blockage. Approximately 5-gallons from the SSO entered the basement of #26 Park Plaza. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow up to check sewer line conditions with televised survey and to check commercial grease traps in the area. Notified Mayor's Office.	FOG	NO	6/2/2018	17:40	6/2/2018	19:30	110	0.05	5	5	23JCB290	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
65	720	EAST BROADWAY	SOUTH BOSTON	INSPECTIONAL SERVICES DEPARTMENT	6/13/2018	13:16	Private	Ground	BWSC line down and running upon arrival and departure. Approximately 5-gallons from the SSO discharged from ground at rear of building at #720 East Broadway due to a internal plumbing problem and went into private catch basin 20MCB249. Property owner is responsible for cleaning the impacted area and for getting a plumber to repair the internal problem. BWSC crew disinfected area and catch basin. No impacts to any water bodies,	Private Lateral	NO	6/13/2018	13:16	6/13/2018	14:30	74	0.07	5	5	20MCB249	20	YES	5	Visual	21MCSO078	BOSTON INNER HARBOR	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
66	94	H ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	6/14/2018	1:00	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO discharged into the basment of #94 H Street and went into the basement of #96 H St. Property owners are responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. Lateral inspection to be completed, appears to broken in recent utility trench in street. Notified Mayor's Office.	Private Lateral	NO	6/14/2018	1:00	6/14/2018	11:00	600	0.01	5	5	20LCB160	60	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
67	126	FAWNDALE RD	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	6/15/2018	11:07	Private	Ground	BWSC line down and running, crew jetted line past connection. Approximately 50-gallons from the SSO discharged from ground into street/curb and went into catch basin CB170. Lateral inspection to be completed, appears to broken private sewer lateral. Dye tested #126 Fawndale Rd, dye surfaced from ground. Property owner is responsible for repairing the broken lateral. BWSC crew disinfected area and vactored impact CB170. No apparent impacts to any suface water bodies. Notified Mayor's Office.	Private Lateral	NO	6/15/2018	11:07	6/15/2018	13:15	128	0.39	50	50	11FCB170	60	YES	50	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
68	24	CRANDALL ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	6/15/2018	23:02	Private	Plumbing Fixture	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons SSO discharged from a private sewer lateral cleanout to the ground in the rear of #24 Crandall Street. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to ground in yard. Notified Mayor's Office.	Private Lateral	NO	6/15/2018	23:02	6/16/2018	0:00	58	0.17	10	0	10FCB65	75	NO	0	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
69	818	WILLIAM T MORRISSEY BLVD	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	6/21/2018	12:13	Commission	Basement	BWSC line and premises stopped upon arrival. BWSC crew jetted 12-inch sanitary sewer line and cleared a grease blockage. Approximately 50-gallon SSO entered the basement of #818 William T. Morrissey Blvd. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow ups made to inspect commercial grease traps in the area and to check sewer line conditions with televised survey. Notified Mayor's Office.	FOG	NO	6/21/2018	12:13	6/21/2018	14:00	107	0.47	50	50	12LCB161	45	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
70	53	MASCOT ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	6/30/2018	15:24	Private	Ground	BWSC line down and running upon arrival and departure. Approximately 10-gallon SSO was discharged via sump pump to street and into catch basin 11ICB198 due to a blocked or broken private sewer lateral at #53 Mascot St. BWSC crew disinfected the area and vactored CB198. No apparent impacts to any water bodies, contained to catch basin. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. Notified Mayor's	Private Lateral	NO	6/30/2018	15:24	6/30/2018	17:50	146	0.07	10	10	11ICB198	60	YES	10	Visual	11SDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Vactor		Owner Responsibility
									BWSC Dry Weather Combined Sewer Overflow Events																										
1		DORCHESTER AV AT ALGER ST	SOUTH BOSTON	BWSC CMOM CSO INSPECTION CREW	2/8/2018	10:30	Commission	Manhole	BWSC 10-inch combined sewer line stopped upon arrival. BWSC crew vactored line and cleared a debris blockage. Found large rock stuck in regulator structure. Approximately 100-gallons from the dry weather combined sewer overflowed into 18-inch combined sewer overflow pipe. No apparent impacts to any catch basins or water bodies. BWSC crew disinfected and vactored overflow line downstream. Line and outfall will be re-inspected	Debris	NO	2/8/2018	10:30	2/8/2018	12:30	120	0.83	100	100	20KCB73	25	NO	0	Visual	21KCSO070	FORT POINT CHANNEL / BOSTON HARBOR	0	Visual	YES	YES	Vactored Downstream Drain	Disinfection Vactor		Unique Occurance

Table 12. All SSOs, CSOs and Building Private Property Backups During Reporting Period

	Bldg Number	Street	Neighborhood	Notification Source	Initial Contact Date	Initial Contact Time	SSO Type	Spill Appearance Point	Description of Problem	SSO Source	SSO Due to Capacity?	Estimated Spill Start Date	Estimated Spill Start Time	Estimated Spill End Date	Estimated Spill End Time	Estimated Spill Duration (min)	Estimated Spill Rate (gpm)	Estimated Total Spill Volume (gal)	Volume of Spill Recovered (gal)	Nearest Downstream CB	Distance to Nearest CB (ft)	Did SSO Reach CB?	Estimated Vol. Sewage to CB (gal)	Basis for Estimate (CB)	Outfall Facility ID	Receiving Water	Estimated Volume to Rec. Water Body (gal)	Basis for Estimate (WB)	EPA Notified	DEP Notified	Corrective Action Containment	Corrective Action Cleanup	Last SSO at Address	Measures to Prevent Recurrence
1	165	BROWN AV	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	1/3/2018	12:29	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #165 Brown Avenue due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning impacted basement area and for getting a plumber to clear/repair the blocked/broken private lateral. No impacts to any catch basins or water bodies, contained to basement. Tenant will call landlord to get a plumber.	Private Lateral	NO	1/3/2018	12:29	1/3/2018	14:40	131	0.08	10	10	11FCB180	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
2	46	DENNIS ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/3/2018	7:32	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 15-gallons from the SSO entered the basement of #46 Dennis Street due to a internal problem. Property owner is responsible for cleaning the impacted basement area and for getting plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies,	Private Lateral	NO	1/3/2018	7:32	1/3/2018	10:00	148	0.10	15	15	18JCB62	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
3	78	WOODRUFF WY	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/5/2018	15:11	Commission	Manhole	BWSC 10-inch sanitary sewer line stopped upon arrival. BWSC crews jetted line and cleared a debris (rags and baby wipes) blockage. Approximately 100-gallons from the SSO discharged from MH386 into street and pooled around snow banks. BWSC crews disinfected the area and vactored pool from SSO. No apparent impacts to any water bodies, contained to street/curb. Follow up made to inspect sewer line conditions with tv survey. Notified Mayor's Office.	Debris	NO	1/5/2018	13:11	1/5/2018	19:00	349	0.29	100	100	9ICB123	100	NO	0	Visual	8JSDO50	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection Vactor		Further Investigation Required
4	324	A ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	1/6/2018	17:49	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 30-gallons from the SSO entered the basement of #324 A Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	1/6/2018	17:49	1/6/2018	19:45	116	0.26	30	30	22LCB71	10	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	8/11/2017	Owner Responsibility
5	6	BALDWIN PL	CENTRAL	TELEPHONE CALL FROM PUBLIC	1/6/2018	22:06	Private	Basement	BWSC crews jetted line on North Margin St past connection. 18-inch sewer line on Baldwin Place is private. Approximately 10-gallons from the SSO was discharged via sump pump onto property due to a blocked or broken private sewer lateral. BWSC crews disinfected the area. No impacts to any catch basins or water bodies, contained to property. Property owner responsible for getting a plumber. Catch basins in the area discharge into combined sewer line. Notified Mayor's Office.	Private Lateral	NO	1/6/2018	22:06	1/6/2018	23:25	79	0.13	10	10	25KCB694	10	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	4/3/2016	Owner Responsibility
6	230	STUART ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	1/7/2018	19:05	Private	Basement	BWSC line down and running upon arrival and departure. Premises stopped on arrival, freed upon departure, did not jet line. Approximately 25-gallons from the SSO entered the basement of #230 Stuart Street due to a blockage in private lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Plumber was on site and freed lateral (wipes). Premises down and running upon departure.	Private Lateral	NO	1/7/2018	19:05	1/7/2018	20:00	55	0.45	25	25	23JCB278	15	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
7	1421	WASHINGTON ST	SOUTH END	TELEPHONE CALL FROM PUBLIC	1/9/2018	16:01	Private	Building	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the building at #1421 Washington Street due to a internal problem. Property owner is responsible for cleaning impacted basement area and for getting a plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies, contained to inside building.	Private Lateral	NO	1/9/2018	16:01	1/9/2018	18:55	174	0.06	10	10	21JCB274	150	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	12/18/2013	Owner Responsibility
8	31	BURBANK ST	FENWAY / KENMORE	TELEPHONE CALL FROM PUBLIC	1/11/2018	23:35	Commission	Basement	BWSC 15-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. BWSC line and premises down and running on departure. Approximately 30-gallons from the SSO entered the basement of #31 Burbank Street. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check sewer line conditions with televised survey and check grease traps in area.	FOG	NO	1/11/2018	23:35	1/12/2018	4:45	310	0.10	30	30	22ICB236	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	8/26/2016	Further Investigation Required
9	300	TERMINAL ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	1/13/2018	9:00	Private	Pipe	BWSC line down and running upon arrival and departure. Approximately 1,000 gallons from the SSO discharged into the Mystic River due to a broken private 4-inch force sewer main (MassPort owned) underneath the Mystic River Bridge. MassPort is responding and is responsible for repairing the broken 4-inch force main. Massport, MWRA, Coast Guard, and Mayor's Office Notified.	Collapsed Pipe	NO	1/13/2018	9:00	1/13/2018	12:00	180	5.56	1,000	0	28LCB30	90	NO	0	Visual	28LCSO019	MYSTIC RIVER	1,000	Visual	YES	YES	Excavation	Owner Responsibility		Owner Responsibility
10	10	NORWELL ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	1/13/2018	19:39	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #10 Norwell Street due to an internal problem. Property owner responsible for cleaning impacted basement area and for getting plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies, contained to basement. Lateral inspection on 1-17-18 found broken in new patch. Repaired by BWSC	Private Lateral	NO	1/13/2018	19:39	1/14/2018	0:10	271	0.09	25	25	14JCB20	210	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

11	56	GORDON AV	HYDE PARK	TELEPHONE CALL FROM PUBLIC	1/13/2018	6:00	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. BWSC line and premises down and running on departure. Approximately 10-gallons from the SSO entered the basement of #56 Gordon Avenue. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check sewer line conditions with televised survey. Notified Mayor's Office.	FOG	NO	1/13/2018	6:00	1/13/2018	8:10	130	0.08	10	10	6FCB24	90	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	8/15/2012	Further Investigation Required
12	11	WOODROW AV	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/13/2018	3:30	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris blockage. BWSC line and premises down and running on departure. Approximately 50-gallons from the SSO entered the basement of #11 Woodrow Avenue. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check sewer line conditions with televised survey. Notified Mayor's Office.	Debris	NO	1/13/2018	3:30	1/13/2018	7:30	240	0.21	50	50	11JCB19	60	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
13	117	TUDOR ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	1/12/2018	23:52	Commission	Basement	BWSC 12-inch combined sewer line on Tudor Street stopped upon arrival and departure during heavy rain event. Approximately 200-gallons from the SSO entered a basement parking garage at #117 Tudor Street due to a collapsed pipe. BWSC contractor repairing collapsed sewer line. No impacts to any catch basins or water bodies, contained to parking garage. Notified Mayor's Office. Line previously submitted for replacement under BWSC CIP	Collapsed Pipe	NO	1/12/2018	23:52	1/13/2018	2:40	168	1.19	200	200	20LCB7	350	NO	0	Visual			0	Visual	YES	YES	Excavation	Owner Responsibility	10/30/2017	Further Investigation Required
14	553-565	WARREN ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/14/2018	18:13	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #553-565 Warren Street due to an internal problem. Property owner responsible for cleaning impacted basement area and for getting plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies, contained to basement. Customer will call Drain	Private Lateral	NO	1/14/2018	18:13	1/14/2018	20:10	117	0.21	25	25	16ICB139	50	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
15	555	RIVER ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/18/2018	13:01	Private	Manhole	BWSC line down and running upon arrival and departure. Premises stopped upon arrival and departure. Approximately 5-gallons from the SSO discharged to the sidewalk from a private unmapped manhole in front of #555 River Street. BWSC crew disinfected the area. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies. Notified Mayor's	Private Lateral	NO	1/18/2018	13:01	1/18/2018	14:30	89	0.06	5	0	7HCB136	100	NO	0	Visual	7HSDO285	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
16	107	BELGRADE AV	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	1/19/2018	8:57	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 20-gallons from the SSO entered the building at #107 Belgrade Avenue due to a internal problem. Property owner is responsible for cleaning impacted basement area and for getting a plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies, contained to inside building. Owner stated happened when it rained, husband snaked out freed premises.	Private Lateral	NO	1/19/2018	8:57	1/19/2018	10:15	78	0.26	20	20	11ECB113	500	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	6/5/2016	Owner Responsibility
17	4	MURRAY AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/21/2018	17:36	Private	Downspout	BWSC line down & running upon arrival & departure, crew jetted line past connection. Approximately 15-gallons from the SSO discharged from a roof leader at #4 Murray Ave and went onto the ground due to a blocked or broken private sewer lateral. BWSC crew disinfected area. Property owner is responsible for cleaning impacted area and for getting a plumber to clear/repair the private sewer line. No impacts to any catch basins or water bodies.	Private Lateral	NO	1/21/2018	17:36	1/21/2018	21:45	249	0.06	15	0	17JCB189	200	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
18	2300	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/22/2018	13:48	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. BWSC line and premises down and running on departure. Approximately 10-gallons from the SSO entered the basement of #2300 Washington St. Property owner is responsible for cleaning basement area. No impact to any catch basins or water bodies, contained to basement. Follow up made to check commerical grease traps in area and sewer line conditions with televised survey.	FOG	NO	1/22/2018	13:48	1/22/2018	14:55	67	0.15	10	10	19ICB389	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
19	131	WILMINGTON AV	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	1/22/2018	22:35	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 1-gallon from the SSO entered the basement of #131 Wilmington Avenue due to an internal problem. Property owner responsible for cleaning impacted basement area and for getting plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies, contained to basement.	Private Lateral	NO	1/22/2018	22:35	1/23/2018	4:30	355	0.00	1	1	10JCB89	175	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	2/14/2016	Owner Responsibility
20	218	CUMMINS HWY	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	1/25/2018	23:20	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 50-gallons from the SSO entered the basement of #218 Cummins Hwy due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the basement area. No impacts to any catch basins or water bodies, contained to basement. Owner's plumber on site, snaked out about 70FT, they will call back if they tv line for lateral inspection. Follow up made to vactor	Private Lateral	NO	1/25/2018	23:20	1/26/2018	10:00	640	0.08	50	50	10FCB133	70	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

21	2	HARLEM ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/26/2018	11:11	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 50-gallons from the SSO entered the basement of #2 Harlem Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	1/26/2018	11:11	1/26/2018	12:00	49	1.02	50	50	13ICB28S	35	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	7/3/2017	Owner Responsibility
22	228	TREMONT ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	1/26/2018	21:03	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #228 Tremont St due to a broken or blocked private sewer lateral. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. BWSC Construction will follow up, contractor (RJV) replacing sewer lines under Contract #16-309-002 working directly in front	Private Lateral	NO	1/26/2018	21:03	1/26/2018	23:00	117	0.09	10	10	23KCB18	15	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	2/1/2017	Owner Responsibility
23	75	ARLINGTON ST	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	1/27/2018	10:23	Commission	Manhole	BWSC 12-inch sanitary sewer line stopped upon arrival. BWSC crews jetted line and cleared a grease blockage. Approximately 200-gallons from the SSO discharged from 23JMH419 into street and into 23JCB210. BWSC crews disinfected the area and vactored 23JCB210. No impacts to any water bodies, contained to 23JCB210. 23JCB210 ties into combined sewer system downstream. Follow ups made to inspect commercial grease traps in area and to check sewer line conditions with televised survey.	FOG	NO	1/27/2018	10:23	1/27/2018	20:00	577	0.35	200	200	23JCB210	15	YES	200	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Contained Washdown Vactor	3/1/2017	Increase PM Frequency Further Investigation Required
24	469	BLUE HILL AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	1/28/2018	16:56	Commission	Building	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 10-gallons from the SSO entered the first floor of the building at #469 Blue Hill Avenue. Property owner is responsible for cleaning area. No impact to any catch basins or water bodies, contained inside of building. Follow ups made to check sewer line conditions with televised survey, locate two buried manholes, and to check commercial grease traps in	Debris	NO	1/28/2018	16:56	1/28/2018	19:00	124	0.08	10	10	15ICB111	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
25	717	WASHINGTON ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	1/29/2018	11:41	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #717 Washington Street due to a blocked private sewer lateral. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner had lateral freed upon arrival, he reported that the private lateral backed up on Saturday 1/27/18 but did not call in	Private Lateral	NO	1/29/2018	11:41	1/29/2018	13:00	79	0.06	5	5	11JCB85	65	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
26	99	SYDNEY ST	NORTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	1/30/2018	9:53	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 50-gallons from the SSO entered the basement of #9 Sydney Street. Property owner is responsible for cleaning in impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Line previously submitted for CIP work, follow up to inspect current sewer line conditions.	Debris	NO	1/30/2018	9:53	1/30/2018	11:30	97	0.52	50	50	16LCB27	45	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	3/14/2014	Increase PM Frequency
27	56	GOODALE RD	MATTAPAN	TELEPHONE CALL FROM PUBLIC	1/31/2018	20:15	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 15-gallons from the SSO entered the basement of #56 Goodale Road due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will call a drain company.	Private Lateral	NO	1/31/2018	20:15	1/31/2018	21:50	95	0.16	15	15	11HCB60	20	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
28	21	BRAINARD ST	HYDE PARK	TELEPHONE CALL FROM PUBLIC	1/31/2018	10:13	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #21 Brainard Street due to a blocked or broken private sewer lateral. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Home owner will try to snake lateral himself or will call a plumber.	Private Lateral	NO	1/31/2018	10:13	1/31/2018	11:15	62	0.08	5	5	5ECB108	250	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
29	32	DANNY RD	HYDE PARK	TELEPHONE CALL FROM PUBLIC	2/1/2018	14:24	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #32 Danny Road due to a broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Plumber on site completed lateral inspection, appears broken at 75FT within	Private Lateral	NO	2/1/2018	14:24	2/1/2018	16:30	126	0.04	5	5	3ECB56	80	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
30	45	STOW RD	MATTAPAN	TELEPHONE CALL FROM PUBLIC	2/2/2018	10:04	Private	Basement	BWSC line down and running upon arrival and departure. SSO was discovered during lateral inspection. BWSC crew jetted line past connection. Approximately 20-gallons from the SSO entered the basement of #45 Stow Road due to a broken private sewer lateral. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Lateral inspeciton found lateral broken.	Private Lateral	NO	2/2/2018	10:04	2/2/2018	11:30	86	0.23	20	20	10ICB116	245	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

31	49	MELCHER ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	2/4/2018	2:25	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 5-gallons from the SSO entered the basement of #49 Melcher Street. Property owner is responsible for cleaning the impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Follow ups made to check commercial grease traps in area and to inspect sewer line	FOG	NO	2/4/2018	2:25	2/4/2018	5:30	185	0.03	5	5	23LCB32	70	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
32	685	WASHINGTON ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	2/4/2018	14:36	Commission	Basement	BWSC 24x36-inch combined sewer line stopped upon arrival. BWSC crews jetted line and cleared a grease blockage. Approximately 25-gallons from the SSO entered the basement of #685 Washington St. Premises stopped on departure. Property owner responsible for cleaning the impacted basement and for getting a plumber to clear the private lateral. No impacts to any catch basins or water bodies, contained to basement. Follow ups made to check grease traps in area and to inspect sewer line	FOG	NO	2/4/2018	14:36	2/4/2018	15:40	64	0.39	25	25	23KCB55	50	NO	0	Visual			0	Visual	YES	YES	None Required	None Required	8/20/2016	Further Investigation Required
33	511-513	GENEVA AV	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/6/2018	9:18	Private	Basement	BWSC line down and running upon arrival and departure, crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #511-513 Geneva Avenue. SSO was then discharged via sump pump to street and into CB264. BWSC crews disinfected the area and will vactor impacted CB264. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any water bodies, contained to catch basin.	Private Lateral	NO	2/6/2018	9:18	2/6/2018	10:25	67	0.37	25	25	13KCB264	15	YES	25	Visual	13LSDO090	DORCHESTER BAY/BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
34	130	BOWDOIN ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/6/2018	10:03	Private	Building	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 40-gallons from the SSO entered the building at #130 Bowdoin Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to inside building. Sewerage coming out of floor drains, Walgreens store manager	Private Lateral	NO	2/6/2018	10:03	2/6/2018	11:10	67	0.60	40	40	14JCB111	60	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
35	105	PRINCE ST	CENTRAL	MAYOR'S OFFICE	2/6/2018	12:05	Private	Basement	BWSC lines down and running upon arrival and departure. Approximately 5-gallons from the SSO entered the basement of #105 Prince St from neighboring property at #109 Prince St. Dye tested #109 Prince St to confirm source, dye appeared in basement of #105 Prince St. Property owner is responsible for getting a plumber to clear/repair the private sewer lateral. No impacts to any catch basins or water bodies, contained in basement. Notified Mayor's Office, Boston Public Health Commission,	Private Lateral	NO	2/6/2018	12:05	2/6/2018	14:00	115	0.04	5	5	26KCB213	35	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
36	15-17	WOODFIELD ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/8/2018	13:59	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris and grease blockage. Approximately 25-gallons from the SSO entered the basement of #15-17 Woodfield Street. Property owner is responsible for cleaning the impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Follow up made to inspect sewer line conditions with televsied survey. No commerical grease traps in this residential area.	FOG Debris	NO	2/8/2018	13:59	2/8/2018	15:00	61	0.41	25	25	11LCB45	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
37	481	GENEVA AV	SOUTH DORCHESTER	MAYOR'S OFFICE	2/9/2018	11:03	Private	Basement	BWSC line down & running upon arrival & departure. SSO in the basement of #481 Geneva Ave, approx. 25-gallons was discharged via sump pump to street and into catch basin CB143 due to a blocked private sewer lateral. BWSC crews disinfected the street and will vactor impacted CB143. No impacts to any water bodies, contained to CB143. Owner is responsible for cleaning basement. Plumber freed blockage in lateral upon arrival, dye tested to confirm. Met ISD staff on site.	Private Lateral	NO	2/9/2018	11:03	2/9/2018	14:00	177	0.14	25	25	13KCB143	30	YES	25	Visual	13LSDO090	DORCHESTER BAY/BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor	12/9/2014	Owner Responsibility
38	645	SARATOGA ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	2/10/2018	16:55	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a debris and grease blockage. Approximately 30-gallons from the SSO entered the basement of #645 Saratoga Street. Property owner is responsible for cleaning the impacted basement area. No impact to any catch basins or water bodies, contained inside basement. Follow up made to inspect sewer line conditions with televsied survey. No commerical	FOG Debris	NO	2/10/2018	16:55	2/10/2018	18:40	105	0.29	30	30	29NCB24	100	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
39	30	JAMAICAWAY	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	2/11/2018	13:43	Commission	Basement	BWSC 12-inch sanitary sewer line and premises stopped on arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 80-gallons from the SSO surfaced in a exterior stairwell at #30 Jamaicaway. Property owner is responsible for cleaning the impacted area. No impact to any catch basins or water bodies, contained to exterioir stairwell. Follow up made to inspect sewer line conditions with televsied survey. No commerical	FOG	NO	2/11/2018	13:43	2/11/2018	18:15	272	0.29	80	80	19GCB10	50	NO	0	Visual	UNKNOWN	DCR DRAIN TO MUDDY RIVER	0	Visual	YES	YES	None Required	Owner Responsibility	12/13/2014	Further Investigation Required
40	37	OVERLOOK RD	WEST ROXBURY	MAYOR'S OFFICE	2/11/2018	23:35	Private	Manhole	No BWSC lines in the area of this property. Approximately 40-gallons from the SSO discharged to ground in woods from a private unmapped manhole at #37 Overlook Road. Appears location has a private septic system. BWSC crews disinfected the area. No impacts to any catch basins or water bodies. Property owner is responsible for the private septic system. Notified Mayor's Office & ISD.	Private Lateral	NO	2/11/2018	23:35	2/12/2018	0:00	25	1.60	40	0	7DCB6	170	NO	0	Visual	6DSDO187	CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
41	7	ALABAMA ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	2/12/2018	4:35	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 2-gallons from the SSO entered the basement of #7 Alabama Street due to a blocked private sewer lateral. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Property owner freed blockage with snake. Premises down and running upon departure.	Private Lateral	NO	2/12/2018	4:35	2/12/2018	6:37	122	0.02	2	2	10HCB29	145	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	4/16/2014	Owner Responsibility

42	558	WASHINGTON ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/14/2018	12:13	Private	Basement	BWSC lines down and running upon arrival & departure. SSO in the basement of #558 Washington St. from internal plumbing problem entered next door basement at #554 Washington St. Total SSO amount approx. 500-gallons. Dye tested, dye in basement of #558 Washington St. Property owners are responsible for getting a plumber to repair the internal problem and for cleaning basements. No impacts to any catch basins or water bodies, contained in basements. Notified Mayor's Office,	Private Lateral	NO	2/14/2018	12:13	2/14/2018	13:10	57	8.77	500	500	12JCB84	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
43	11	SULLIVAN ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	2/15/2018	12:53	Private	Basement	BWSC lines down and running upon arrival & departure. Approximately 5-gallon SSO in the basement of #11 Sullivan St. Dye tested neighboring building #15 Sullivan St, dye appeared in basement of #11 Sullivan St. Appears to be broken lateral at #15 Sullivan St. Property owners are responsible for getting a plumber to repair the internal problem and for cleaning basement. No impacts to any catch basins or water bodies, contained in basement. Notified Mayor's Office, ISD, Public Health.	Private Lateral	NO	2/15/2018	12:53	2/15/2018	14:45	112	0.04	5	5	28JCB167	110	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
44	2	HARLEM ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	2/16/2018	10:12	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 50-gallons from the SSO was pumped out from basement to street at #2 Harlem Street due to a broken private sewer lateral. BWSC crews disinfected the street area. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies. Notified Mayor's Office, ISD, and Boston Public	Private Lateral	NO	2/16/2018	10:12	2/16/2018	14:00	228	0.22	50	50	13ICB285	35	NO	0	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	1/26/2018	Owner Responsibility
45	475	MASSACHUSETTS AV	SOUTH END	MAYOR'S OFFICE	2/16/2018	7:50	Private	Basement	BWSC 16X24-inch combined sewer line down and running. Approx. 10-gallons from the SSO surfaced in a rear exterior stairwell and approx. 20-gallons in the basement at #475 Massachusetts Avenue due to a blocked or broken private sewer lateral. Total SSO amount 30-gallons. Property owner is responsible for cleaning the impacted areas and for getting plumber to clear/repair the blocked/broken private sewer lateral. No impact to any catch basins or water bodies, contained to exterioir stairwell.	Private Lateral	NO	2/16/2018	7:50	2/16/2018	9:30	100	0.30	30	30	21ICB650	200	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility	4/14/2017	Owner Responsibility
46	109	HARRISHOF ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	2/19/2018	14:16	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 20-gallons from the SSO entered the basement of #109 Harrishof Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will call a drain company.	Private Lateral	NO	2/19/2018	14:16	2/19/2018	15:15	59	0.34	20	20	17ICB60	60	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
47	11	DELFORD ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	2/26/2018	14:59	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped upon arrival. BWSC crews jetted / vactored line and cleared a grease /debris blockage at siphon chamber. BWSC line and premises down and running on departure. Approximately 100-gallon SSO in the basement of #11 Delford Street was discharged via sump pump to street and into catch basin CB96. BWSC crews disinfected the street and vactored impacted CB96. No impacts to any water bodies, contained to catch basin.	FOG Debris	NO	2/26/2018	14:59	2/26/2018	18:30	211	0.47	100	100	12FCB96	60	YES	100	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Further Investigation Required
48	682	BLUE HILL AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	2/28/2018	12:04	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #682 Blue Hill Avenue due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will call a drain company.	Private Lateral	NO	2/28/2018	12:04	2/28/2018	13:20	76	0.07	5	5	14ICB762	50	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	11/28/2013	Owner Responsibility
49	3980	WASHINGTON ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	2/28/2018	12:40	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #3980 Washington Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will call a	Private Lateral	NO	2/28/2018	12:40	2/28/2018	15:00	140	0.18	25	25	12FCB87	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
50	356	BENNINGTON ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	3/2/2018	10:21	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 100-gallons from the SSO entered the basement of #356 Bennington Street (Dunkin Donuts) due to a blocked private sewer lateral. Owner's plumber cleared blockage. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Occurred during heavy rain event, roof leaders tied into sewer	Private Lateral	NO	3/2/2018	10:21	3/2/2018	13:30	189	0.53	100	100	28NCB16	200	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
51		PARK ST	SOUTH DORCHESTER	BOSTON PUBLIC WORKS	3/2/2018	12:00	Commission	Manhole	BWSC 32 x 42 inch sanitary sewer line surcharged upon arrival during heavy rain event. Approximately 2,000-gallons from the SSO discharged from 14KMH3SS onto roadway. Entered two catch basins (14KCB136 and 14KCB302) Surcharge condition stopped once heavy rain ended. Surface water body impacted Dorchester Bay/Boston Harbor via (13LSDO090). BWSC will disinfect and clean the	Inflow/Infiltration	YES	3/2/2018	12:00	3/2/2018	14:00	120	16.67	2,000	2,000	14KCB136	10	YES	2,000	Visual	13LSDO090	DORCHESTER BAY/BOSTON HARBOR	2,000	Visual	YES	YES	Vactored Downstream Drain Vactored Catch basin	Disinfection	8/2/2017	Unique Occurance

52		GRANITE AV	SOUTH DORCHESTER	BWSC OPERATIONS	3/2/2018	11:00	Commission	Manhole	BWSC 54-inch sanitary sewer line surcharged upon arrival in Dorchester due to heavy rain event. Approximately 2,000-gallons from the SSO discharged from sewer manhole 10LMH112 and on to ground surface inside park. Surcharge event subsided once heavy rain event ceased. No impacts to any catch basins or water bodies, contained to ground surface in park. BWSC crews will disinfect	Inflow/Infiltration	YES	3/2/2018	11:00	3/2/2018	13:30	150	13.33	2,000	2,000	10LCB170	140	NO	0	Visual	10LSDO096	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection	8/2/2017	Unique Occurance
53	177	CAMBRIDGE ST	ALLSTON / BRIGHTON	TELEPHONE CALL FROM PUBLIC	3/4/2018	11:51	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #177 Cambridge St due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Property ties into a 8-inch private sewer	Private Lateral	NO	3/4/2018	11:51	3/4/2018	13:55	124	0.04	5	5	24FCB71	25	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
54	31	NIXON ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	3/5/2018	10:24	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #31 Nixon Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked/broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	3/5/2018	10:24	3/5/2018	12:30	126	0.20	25	25	12KCB275	110	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
55	43	BICKNELL ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/5/2018	12:22	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #43 Bicknell Street due to internal plumbing problem. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the internal plumbing problem. No impacts to any catch basins or water bodies, contained to basement.	Private Lateral	NO	3/5/2018	12:22	3/5/2018	13:25	63	0.16	10	10	13ICB81	160	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
56	510	RIVER ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	3/6/2018	11:39	Private	Ground	BWSC line down and running. Approx. 50-gal contained in the basement of #510 River St and approx. 5-gal surfaced in street and entered CB260 due to a blocked or broken private sewer lateral. Total SSO amount approx 55-gallons. Property owner responsible for cleaning the impacted basement and for getting a plumber to clear/repair the blocked/broken private sewer lateral. BWSC crews disinfected area and vactored CB260. No impacts to any water bodies, contained to basement	Private Lateral	NO	3/6/2018	11:39	3/6/2018	13:00	81	0.68	55	55	8HCB259	30	YES	5	Visual	7HSDO285	NEPONSET RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
57	3615	WASHINGTON ST	JAMAICA PLAIN	MBTA	3/8/2018	9:00	Commission	Manhole	BWSC 10-inch sanitary sewer line stopped upon arrival. BWSC crews jetted line and cleared a grease and debris blockage. Approximately 25-gallons from the SSO discharged into a nearby unmapped MBTA eletrical manhole. MBTA responsible for cleaning electrical manhole. No impacts to any catch basins or water bodies, contained to MBTA electrical manhole. Follow up made to clean line and inspect sewer line conditions with televised survey.	FOG Debris	NO	3/8/2018	9:00	3/8/2018	12:00	180	0.14	25	25	14GCB104	10	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
58	54	ASHLEY ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	3/14/2018	9:26	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #54 Ashley Street due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	3/14/2018	9:26	3/14/2018	11:15	109	0.23	25	25	30OCB70	15	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
59	1	ASHBURTON PL	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	3/15/2018	11:21	Private	Ground	BWSC line down and running, crew jetted past connection. Approximately 200-gallons surfaced along sidewalk and entered two catch basins CB367 & CB50 due to a broken private sewer lateral. Property owner's plumbing contractor arrived to repair the broken private sewer lateral. BWSC crews disinfected the area and will vactored impacted catch basins CB367 &CB50. No apparent impacts to any water bodies, contained to catch basins.	Private Lateral	NO	3/15/2018	11:21	3/15/2018	13:25	124	1.61	200	200	24KCB367	50	YES	200	Visual	26JSDO049	CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Owner Responsibility
60	48	DUDLEY ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/15/2018	14:27	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #48 Dudley Street due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	3/15/2018	14:27	3/15/2018	16:15	108	0.09	10	10	19ICB65	90	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
61	2311	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/19/2018	14:08	Commission	Manhole	BWSC 10-inch sanitary sewer line on Marvin St stopped upon arrival. BWSC crews jetted line and cleared a grease/debris blockage. Approximately 25-gals discharged from a private unmapped sewer manhole in the rear parking lot of #2311 Washington St and went into a private unmapped catch basin. BWSC crew disinfected the area. No impacts to any water bodies, private unmapped catch basin goes to combined sewer line on Vernon St. Follow up made to inspect sewer line conditions	FOG Debris	NO	3/19/2018	14:08	3/19/2018	15:10	62	0.40	25	25	19ICB359	30	YES	25	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection		Further Investigation Required
62	5	PARLEY VALE	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	3/20/2018	11:15	Private	Manhole	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO discharged from private sewer manhole MH360 due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted private property area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, SSO going into ground near woods, no catch	Private Lateral	NO	3/20/2018	11:15	3/20/2018	12:30	75	0.07	5	0	16GCB76	500	NO	0	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility	12/24/2012	Owner Responsibility

63	643	MORTON ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	3/21/2018	19:07	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 40-gallons from the SSO entered the basement of #643 Morton Street due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	3/21/2018	19:07	3/21/2018	19:45	38	1.05	40	40	11HCB96	50	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
64	200	HEATH ST	JAMAICA PLAIN	BWSC PLANNING DEPARTMENT	3/21/2018	7:00	Private	Manhole	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO discharged from a private unmapped sewer manhole due to a blocked or broken private sewer lateral at #200 Heath St. Property owner (Boston Public Schools) is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, SSO going into ground. Notified Boston Public Schools.	Private Lateral	NO	3/21/2018	7:00	3/21/2018	12:50	350	0.01	5	0	18GCB138	125	NO	0	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection		Owner Responsibility
65	282	BENNINGTON ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	3/22/2018	13:55	Private	Plumbing Fixture	BWSC line down and running. BWSC crew jetted line past connection. Approximately 15-gallons from the SSO discharged via sump pump from clean out in private alley to CB192 due to a blocked or broken private sewer lateral at #282 Bennington St. Property owner's plumber arrived on site, owner responsible for clearing/repairing the private sewer lateral. BWSC crew disinfected area and CB192. No impacts to any water bodies, CB192 ties into combined sewer line and goes to MWRA Deer	Private Lateral	NO	3/22/2018	13:55	3/22/2018	15:30	95	0.16	15	15	28MCB192	15	YES	15	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
66	2918	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/23/2018	7:21	Private	Manhole	BWSC lines all down and running. Approximately 100-gallons from the SSO discharged from a private unmapped buried manhole to ground and into a private catch basin CB344 in the rear of #2908-2918 Washington St. Property owner is responsible for clearing/repairing the private unmapped sewer lateral and for cleaning the impacted private property area and private catch basin. No impacts to any water bodies, private CB344 ties into combined sewer line downstream and goes to MWRA Deer	Private Lateral	NO	3/23/2018	7:21	3/23/2018	9:45	144	0.69	100	100	17HCB344	75	YES	100	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
67	110	FARADAY ST	HYDE PARK	TELEPHONE CALL FROM PUBLIC	3/27/2018	12:13	Private	Basement	BWSC line down and running. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO discharged via sump pump in basement to front yard and sidewalk due to a blocked or broken private sewer lateral at #110 Faraday St. Property owner is responsible for clearing/repairing the blocked or broken private sewer lateral and for cleaning the impacted basement. BWSC crew disinfected the sidewalk area. No impacts to any catch basins or water bodies. Owner will call a	Private Lateral	NO	3/27/2018	12:13	3/27/2018	14:00	107	0.09	10	0	3FCB75	50	NO	0	Visual	3FSDO162	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
68	968	MASSACHUSETTS AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	3/30/2018	13:19	Private	Plumbing Fixture	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 50-gallons from the SSO entered via floor drains the basement of #968 Massachusetts Ave due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will call a	Private Lateral	NO	3/30/2018	13:19	3/30/2018	14:30	71	0.70	50	50	19JCB203	25	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
69	1025	TRUMAN PKWY	HYDE PARK	TELEPHONE CALL FROM PUBLIC	4/3/2018	12:18	Private	Building	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 1-gallon from the SSO entered through the floor drains of 1025 Truman Parkway (Stop & Shop) due to a blocked or broken private sewer lateral. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Premises down and running upon departure. Notified ISD, BPHC, and Mayor's Office.	FOG Private Lateral	NO	4/3/2018	12:18	4/3/2018	14:15	117	0.01	1	1	3FCB136	85	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
70	31	RUGBY RD	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/4/2018	12:30	Private	Ground	BWSC line down and running upon arrival and departure. During a scheduled lateral inspection approximately 3-gallon SSO was observed discharging from sidewalk in front of #31 Rugby Road due to a broken private sewer lateral. BWSC crew disinfected the sidewalk area. Property owner is responsible for repairing the broken private sewer lateral. No impacts to any catch basins or water bodies. Notified Mayor's Office.	Private Lateral	NO	4/4/2018	12:30	4/4/2018	13:40	70	0.04	3	0	8HCB25	100	NO	0	Visual	7HSDO105	NEPONSET RIVER	0	Visual	YES	YES	None Required	Disinfection		Owner Responsibility
71	591	HYDE PARK AV	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	4/4/2018	9:57	Private	Manhole	BWSC sewer line down & running on arrival & departure. Premises stopped on arrival & departure. BWSC crews jetted line past connection. Approx. 25-gallons from the SSO discharged from a Priv. MH & into a Priv. CB in the parking lot of 591 Hyde Park Ave due to a blocked/broken private lateral. Private CB discharges to combo line. Owner is responsible for cleaning the impacted CB & for getting a plumber to clear/repair the blocked/broken private lateral. BWSC crews disinfected impacted areas.	Private Lateral	NO	4/4/2018	9:57	4/4/2018	11:30	93	0.27	25	25	PRIVATE CB	10	YES	25	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
72	16	WHITMAN ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	4/4/2018	9:12	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO in the basement of #16 Whitman Street due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	4/4/2018	9:12	4/4/2018	10:35	83	0.06	5	5	11JCB30	25	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

73	380	BOWDOIN ST	NORTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	4/10/2018	10:24	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO in the basement of #380 Bowdoin Street due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	4/10/2018	10:24	4/10/2018	11:30	66	0.08	5	5	15KCB244	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
74	5	WARD CT	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	4/10/2018	16:15	Private	Basement	BWSC line down and running upon arrival and departure. 6-inch private combined sewer line stopped on arrival. BWSC crew jetted private line past connection and freed blockage. Approximately 2-gallons from the SSO entered the basement of #5 Ward Court due to a blocked private sewer line. Property owner responsible for cleaning impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Premises down and running upon departure.	Private Lateral	NO	4/10/2018	16:15	4/10/2018	18:50	155	0.01	2	2	19KCB111	250	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
75	31	MANION RD	HYDE PARK	TELEPHONE CALL FROM PUBLIC	4/11/2018	8:13	Private	Ground	BWSC sewer line down & running on arrival & departure. BWSC crews jetted line past connection. Approximately 2-gallons from the SSO discharged from the ground in backyard of #31 Manion Road due to a blocked/broken private lateral at #136 Westminster Street. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked/broken private lateral. No impacts to any catch basins or water	Private Lateral	NO	4/11/2018	8:13	4/11/2018	12:30	257	0.01	2	0	7GCB38	100	NO	0	Visual	6GSDO108	NEPONSET RIVER	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
76	10	JOHNSTON RD	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/12/2018	12:20	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 30-gallons from the SSO in the basement of #10 Johnston Road due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	4/12/2018	12:20	4/12/2018	13:50	90	0.33	30	30	11ICB47	200	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
77		MORTON ST AT WELLINGTON HILL ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/16/2018	22:01	Commission	Manhole	BWSC 10-inch sanitary sewer line on Morton St stopped upon arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 80-gallons from the SSO discharged to street from sewer manhole 11IMH38 and went into catch basin 11ICB6. BWSC crew disinfected the area and will vactor the impacted catch basin. No apparent impacts to any water bodies, contained to catch basin. Follow up made to inspect sewer line conditions with televised survey. SSO occurred after	FOG	NO	4/16/2018	22:01	4/16/2018	22:30	29	2.76	80	80	11ICB6	200	YES	80	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Further Investigation Required
78	6	WOODVILLE ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	4/17/2018	8:01	Commission	Basement	BWSC 8-inch combined sewer line on Woodville St and premises stopped upon arrival. BWSC crew jetted line and cleared a grease and debris blockage. Approximately 75-gallons from the SSO entered the basement of #6 Woodville St. Property owner is responsible for cleaning the impacted basement area. No apparent impacts to any catch basins or water bodies, contained to basement. Follow up made to inspect sewer line conditions with televised survey. SSO occurred after heavy rain event on	FOG Debris	NO	4/17/2018	8:01	4/17/2018	11:00	179	0.42	75	75	17JCB53	110	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
79	60	ANNUNCIATION RD	FENWAY / KENMORE	TELEPHONE CALL FROM PUBLIC	4/18/2018	9:00	Commission	Basement	BWSC 18-inch sanitary sewer line stopped upon arrival. BWSC crew jetted and vactored line and cleared a debris (wipes) and grease blockage. Approximately 150-gallons from the SSO discharged into the basement of #60 Annunciation Road. Property owner responsible for cleaning the impacted basement area. No apparent impacts to any catch basins or water bodies, contained to basement. Follow up made to inspect sewer line	FOG Debris	NO	4/18/2018	9:00	4/18/2018	11:45	165	0.91	150	150	20HCB210	125	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
80	79	CHARLES ST	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	4/19/2018	11:29	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 50-gallons from the SSO in the basement of #79 Charles Street due to blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner to have lateral inspection	Private Lateral	NO	4/19/2018	11:29	4/19/2018	14:00	151	0.33	50	50	24JCB170	40	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
81	300	FIRST AV	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	4/23/2018	10:30	Commission	Manhole	BWSC 10-inch sanitary sewer line on First Ave stopped upon arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 25-gallons from the SSO discharged to street from sewer manhole 28LMH46 and went into two catch basins (28LCB82 & 28LCB83). BWSC crew disinfected the area and will vactor the impacted catch basins. No apparent impacts to any water bodies, contained to catch basins. Follow up made to inspect sewer line conditions with televised survey. Notified Mayor's	Debris	NO	4/23/2018	10:30	4/23/2018	12:20	110	0.23	25	25	28LCB83	50	YES	25	Visual	28LSDO074	BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor	11/24/2016	Further Investigation Required
82	19	BELNEL RD	HYDE PARK	TELEPHONE CALL FROM PUBLIC	4/23/2018	17:11	Commission	Basement	BWSC 10-inch sanitary sewer line and premises stopped upon arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 5-gallons from the SSO in the basement of #19 Belnel Road. BWSC line and premises down and running upon departure. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Follow up made to inspect sewer line	FOG	NO	4/23/2018	17:11	4/23/2018	19:40	149	0.03	5	5	7HCB30	80	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required

83	8	PRESCOTT ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	4/23/2018	9:51	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 30-gallons from the SSO entered the basement of #8 Prescott Street due to a blocked or broken private sewer lateral. Property owner is responsible for getting plumber to clear/repair the blocked/broken private lateral and for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement.	Private Lateral	NO	4/23/2018	9:51	4/23/2018	11:25	94	0.32	30	30	28MCB146	110	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
84	3-5	UPHAM AV	NORTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	4/24/2018	16:28	Private	Basement	BWSC line down and running upon arrival and departure. Premsies stopped upon arrival. Approximately 20-gallons from the SSO entered the basement of #3-5 Upham Ave due to a blocked private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Plumber on site for lateral inspection, cleared blockage in lateral (baby wipes). Premises down and running upon departure.	Private Lateral	NO	4/24/2018	16:28	4/24/2018	19:15	167	0.12	20	20	16KCB14	65	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
85	360	HARVARD ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	4/24/2018	14:40	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 100-gallon SSO in the basement of #360 Harvard Street due to a blocked or broken private sewer lateral. Property owner is responsible for clearing/repairing the blocked or broken private sewer lateral and cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Notified Mayor's	Private Lateral	NO	4/24/2018	14:40	4/24/2018	15:40	60	1.67	100	100	12ICB9	120	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	1/25/2016	Owner Responsibility
86	77	TEMPLE ST	WEST ROXBURY	TELEPHONE CALL FROM PUBLIC	4/24/2018	10:44	Private	Ground	BWSC line down and running upon arrival and departure, crew jetted past connection. Approximately 5-gallon SSO was observed discharging from ground in front of #77 Temple Street due to a blocked or broken private sewer lateral. BWSC crew disinfected the area and nearby catch basin. Property owner is responsible for repairing the blocked or broken private sewer lateral. Dye tested to confirm source, dye appeared in the street. No apparent impacts to any water	Private Lateral	NO	4/24/2018	10:44	4/24/2018	12:00	76	0.07	5	5	10CCB73	250	YES	5	Visual	11BSDO123	BROOK FARM BROOK/CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection		Owner Responsibility
87	28	WARREN ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	4/24/2018	12:10	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #28 Warren Street due to a blocked or broken private sewer lateral. Property owner is responsible for getting plumber to clear/repair the blocked/broken private lateral and for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Enforcement to inspect commecial grease traps (restaurant).	Private Lateral	NO	4/24/2018	12:10	4/24/2018	13:00	50	0.10	5	5	19ICB288	75	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	9/19/2016	Owner Responsibility
88	1	UNIVERSITY RD	FENWAY / KENMORE	TELEPHONE CALL FROM PUBLIC	4/25/2018	20:40	Commission	Ground	BWSC 12-inch sanitary sewer line and premises stopped upon arrival. BWSC crew jetted line and cleared a grease blockage. Approximately 15-gallons from the SSO discharged from ground near building foundation and went into the ground. BWSC crew disinfected area. No impact to any catch basins or surface water body. Follow up to check sewer line conditions with televised survey and to check commercial grease traps in the area.	FOG	NO	4/25/2018	20:40	4/26/2018	1:10	270	0.06	15	0	23GCB27	75	NO	0	Visual	23GSDO137	DCR DRAIN TO CHARLES	0	Visual	YES	YES	None Required	Disinfection		Further Investigation Required
89	220	ALFORD ST	CHARLESTOWN	BWSC MATERIAL HANDLING FACILITY	4/25/2018	15:41	Commission	Manhole	BWSC 10-inch sanitary sewer line stopped upon arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 40-gallons from the SSO discharged from sewer manhole for particle separator 31JPA10 to parking lot and into catch basin 31JCB15. BWSC crew disinfected area and vactored CB15. No impact to any surface water	Debris	NO	4/25/2018	15:41	4/25/2018	22:45	424	0.09	40	40	31JCB15	75	YES	40	Visual	31JSD06	MYSTIC RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor	9/21/2016	Increase PM Frequency
90	20	NORTH MUNROE TER	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	4/25/2018	14:46	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 35-gallons from the SSO entered the basement of #20 North Munroe Terrace due to a blocked or broken private sewer lateral. Property owner is responsible for clearing/repairing the blocked or broken private sewer lateral and cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner will call plumber.	Private Lateral	NO	4/25/2018	14:46	4/25/2018	17:25	159	0.22	35	35	12LCB29	20	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
91	99	CAMBRIDGE ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	4/28/2018	21:52	Private	Ground	BWSC line down & running upon arrival & departure. BWSC crew jetted line. Approximately 10-gallons discharged from sidewalk and into the street and catch basin 28JCB1 due to an unknown blocked or broken private sewer lateral. BWSC crew disinfected the impacted area. No impacts to any water bodies, catch basins in area go to combined sewer system. Notified Mayor's Office. Location needs further investigation to determine source.	Private Lateral	NO	4/28/2018	21:52	4/28/2018	23:15	83	0.12	10	10	28JCB1	40	YES	10	Visual	COMBINED SEWER	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection		Further Investigation Required
92	500	AMORY ST	JAMAICA PLAIN	MAYOR'S OFFICE	4/30/2018	18:54	Private	Manhole	BWSC line down and running upon arrival and departure. Approximately 20-gallon SSO discharged from a private sewer manhole (15GMH475) into parking lot area due to a blocked or broken private sewer lateral at #500 Amory Street. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. BWSC crew disinfected the area. No impacts to any catch basins or water bodies. Notified Mayor's Office.	Private Lateral	NO	4/30/2018	18:54	4/30/2018	20:00	66	0.30	20	0	15GCB303	40	NO	0	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	5/8/2017	Owner Responsibility

93	4	WALLINGFORD RD	ALLSTON / BRIGHTON	TELEPHONE CALL FROM PUBLIC	4/30/2018	10:35	Private	Ground	BWSC line down and running upon arrival and departure, crew jetted past connection. Approximately 5-gallon SSO was observed discharging from a private cleanout onto the ground at #4 Wallingford Rd due to a blocked or broken private sewer lateral at #1781 Commonwealth Ave. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water	Private Lateral	NO	4/30/2018	10:35	4/30/2018	12:15	100	0.05	5	0	21DCB113	120	NO	0	Visual	21DMH319	BROOKLINE DRAINS TO VILLAGE BROOK	0	Visual	YES	YES	None Required	Owner Responsibility	4/1/2014	Owner Responsibility
94	17	CORWIN ST	SOUTH DORCHESTER	MAYOR'S OFFICE	5/2/2018	14:08	Private	Basement	BWSC line down and running upon arrival and departure. Approximately 10-gallon SSO was discharged via sump pump to street and into catch basin 14KCB258 due to a blocked or broken private sewer lateral at #17 Corwin St. BWSC crew disinfected the area, follow up made to vactor the catch basin. No impacts to any water bodies, contained to catch basin. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. Notified	Private Lateral	NO	5/2/2018	14:08	5/2/2018	15:00	52	0.19	10	10	14KCB258	250	NO	0	Visual	15LSDO088	DORCHESTER BAY/BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
95	335	CENTRE ST	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	5/2/2018	19:17	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #335 Centre Street due to a blocked or broken private sewer lateral. Property owner is responsible for clearing/repairing the blocked or broken private sewer lateral and cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement.	Private Lateral	NO	5/2/2018	19:17	5/2/2018	21:00	103	0.10	10	10	18HCB7	20	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	1/25/2014	Owner Responsibility
96	25	MAGNOLIA ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/2/2018	11:43	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #25 Magnolia Street due to a blocked private sewer lateral. Property owner is responsible cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Property owner's plumber snaked and cleared the blockage in the private sewer lateral. Premises stopped on arrival, down and running on departure.	Private Lateral	NO	5/2/2018	11:43	5/2/2018	13:15	92	0.05	5	5	17JCB133	10	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
97	15	HARLEM ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/3/2018	14:51	Private	Basement	BWSC line down and running. BWSC crew jetted line past connection. Approximately 25-gallons from the SSO entered the basement of #15 Harlem St due to a blocked private sewer lateral. Property owner is responsible for clearing/repairing the blocked private sewer lateral and cleaning the impacted basement. No impacts to any catch basins or water bodies, contained to basement. Private lateral blocked also roof leaders tied in and overflowing with rain. Follow up made to clean gravel in BWSC	Private Lateral	NO	5/3/2018	14:51	5/3/2018	17:00	129	0.19	25	25	14ICB93	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
98	125	NASHUA ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	5/4/2018	10:42	Commission	Manhole	BWSC 12-inch sanitary sewer line stopped upon arrival. BWSC crew jetted line and cleared a debris blockage. Approximately 50-gallons from the SSO discharged from two sewer manholes (MH306 & MH307) to street and into three catch basins (CB301,CB295, CB403). BWSC crew disinfected area and will vactored the three impacted catch basins. No apparent impacts to any surface water bodies, contained to catch basins. Notified Mayor's Office.	Debris	NO	5/4/2018	10:42	5/4/2018	14:30	228	0.22	50	50	26KCB295	50	YES	50	Visual	26KSDO050	CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Trash Removal Vactor		Further Investigation Required
99	266	EAST BERKELEY ST	SOUTH END	TELEPHONE CALL FROM PUBLIC	5/5/2018	13:03	Private	Manhole	BWSC line down & running upon arrival & departure. Approximately 15-gallons discharged from a private sewer manhole (21KMH664) and into the street and catch basin 21KCB64 due to a blocked or broken private sewer lateral. BWSC crews disinfected the street and will vactor impacted 21KCB64. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any water bodies, contained to 21KCB64. Notified Mayor's	Private Lateral	NO	5/5/2018	13:03	5/5/2018	15:20	137	0.11	15	15	21KCB64	100	YES	15	Visual	21KSDO069	FORT POINT CHANNEL / BOSTON HARBOR	0	Visual	YES	YES	Vactored Catch Basin Sand Bags	Disinfection Owner Responsibility Vactor		Owner Responsibility
100	237	TALBOT AV	SOUTH DORCHESTER	MAYOR'S OFFICE	5/7/2018	8:27	Private	Pipe	BWSC line down and running upon arrival and departure. Approximately 10-gallon SSO was discharged via sump pump (pipe under front porch) to street and into catch basin 12JCB142 due to a blocked or broken private sewer lateral at #237 Talbot Ave. BWSC crew disinfected the area and vactored CB142. No apparent impacts to any water bodies, contained to CB142. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. Notified	Private Lateral	NO	5/7/2018	8:27	5/7/2018	10:15	108	0.09	10	10	12JCB142	100	YES	10	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Vactor		Owner Responsibility
101	15	LOCUST ST	NORTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	5/8/2018	17:12	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #15 Locust Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner to call	Private Lateral	NO	5/8/2018	17:12	5/8/2018	19:00	108	0.09	10	10	18KCB96	30	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	1/4/2015	Owner Responsibility
102	127	READVILLE ST	HYDE PARK	MAYOR'S OFFICE	5/8/2018	13:01	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #127 Readville Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner's plumber to complete a lateral inspection.	Private Lateral	NO	5/8/2018	13:01	5/8/2018	14:45	104	0.10	10	10	3ECB104	35	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

103	44	MATTAKEESET ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	5/8/2018	22:15	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #44 Mattakeeset Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner to call	Private Lateral	NO	5/8/2018	22:15	5/8/2018	23:10	55	0.18	10	10	7HCB109	115	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	9/2/2013	Owner Responsibility
104	386	COMMERCIAL ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	5/9/2018	15:34	Commission	Basement	BWSC 15-inch combined sewer line stopped earlier in day. BWSC crew jetted and cleared grease blockage in line. Cutomer called later in day and approximately 15-gallon from the SSO entered the basement of #380-386 Commercial Street apparently due to stopped BWSC line. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or	FOG	NO	5/9/2018	15:34	5/9/2018	18:45	191	0.08	15	15	26LCB72	15	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility	11/20/2014	Further Investigation Required
105	953	MASSACHUSETTS AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/9/2018	10:51	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #953 Massachusetts Avenue. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner to call a plumber. Problem with a broken private sewer ejector pump, lateral goes out to Mass Ave.	Private Lateral	NO	5/9/2018	10:51	5/9/2018	11:45	54	0.09	5	5	19JCB191	75	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
106	2300	WASHINGTON ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/10/2018	19:14	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the sub-basement of #2300 Washington Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Owner will	Private Lateral	NO	5/10/2018	19:14	5/10/2018	20:45	91	0.11	10	10	19ICB388	50	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	1/22/2018	Owner Responsibility
107	79	RUTLAND ST	SOUTH END	TELEPHONE CALL FROM PUBLIC	5/14/2018	18:57	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 60-gallons from the SSO entered the basement of #79 Rutland Street due to a blocked private sewer lateral. Property owner is responsible cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement. Property owner's plumber snaked and cleared the blockage in the private sewer lateral.	Private Lateral	NO	5/14/2018	18:57	5/14/2018	21:45	168	0.36	60	60	21JCB91	90	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
108	72	KING ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	5/15/2018	15:16	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #72 King Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the private sewer lateral No impacts to any catch basins or water bodies, contained to basement. Owner will	Private Lateral	NO	5/15/2018	15:16	5/15/2018	19:25	249	0.04	10	10	12KCB159	80	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
109	73	LYNDHURST ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	5/15/2018	13:58	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #73 Lyndhurst Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to basement.	Private Lateral	NO	5/15/2018	13:58	5/15/2018	15:00	62	0.08	5	5	12JCB112	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	3/1/2013	Owner Responsibility
110	682	BLUE HILL AV	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/16/2018	12:53	Private	Basement	BWSC line down and running upon arrival and departure. Approximately 25-gallon SSO in the basement of #682 Blue Hill Ave due to a blocked or broken private sewer lateral. SSO leaked out of foundation wall to street/sidewalk. No apparent impacts to any catch basins water bodies. BWSC crew disinfected the street/sidewalk area. Property owner is responsible for cleaning the impacted basement and for getting a plumber to clear/repair the private sewer lateral. Notified Mayor's Office.	Private Lateral	NO	5/16/2018	12:53	5/16/2018	14:00	67	0.37	25	25	14ICB762	60	NO	0	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility	2/28/2018	Owner Responsibility
111	777	BOYLSTON ST	BACK BAY / BEACON HILL	TELEPHONE CALL FROM PUBLIC	5/16/2018	14:05	Commission	Basement	BWSC line stopped upon arrival. BWSC crew jetted 12-inch combined sewer line (Public Alley No. 441) and cleared a grease and debris blockage. Approximately 50-gallon SSO entered a basement elevator shaft at #777 Boylston Street. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow ups made to inspect commercial grease traps in the area and to check sewer line conditions with televised	FOG Debris	NO	5/16/2018	14:05	5/16/2018	18:00	235	0.21	50	50	22ICB166	40	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
112	16	WHITMAN ST	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	5/17/2018	8:25	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #16 Whitman Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will set up for lateral inspection.	Private Lateral	NO	5/17/2018	8:25	5/17/2018	10:15	110	0.05	5	5	11JCB30	25	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	4/4/2018	Owner Responsibility
113	8	FARNHAM ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/18/2018	18:48	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 30-gallons from the SSO entered the basement of #8 Farnham Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Internal	Private Lateral	NO	5/18/2018	18:48	5/18/2018	20:00	72	0.42	30	30	19JCB102	85	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

114	22	ASHLEY ST	EAST BOSTON	TELEPHONE CALL FROM THE PUBLIC	5/20/2018	18:51	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 15-gallons from the SSO entered the basement of #22 Ashley Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Owner will set up for lateral inspection.	Private Lateral	NO	5/20/2018	18:51	5/20/2018	20:30	99	0.15	15	15	30OCB119	90	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
115	75	CLIFFMONT ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	5/21/2018	13:09	Commission	Basement	BWSC line stopped upon arrival. BWSC crew jetted 10-inch sanitary sewer line and cleared a grease blockage. Approximately 5-gallons from the SSO entered the basement of #75 Cliffmont Street. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow up made to check sewer line conditions with televised survey. No commercial grease traps	FOG	NO	5/21/2018	13:09	5/21/2018	14:25	76	0.07	5	5	9FCB204	275	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
116	650	MORTON ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	5/22/2018	10:38	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #650 Morton Street due to a internal problem. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the internal problem. No impacts to any catch basins or water bodies,	Private Lateral	NO	5/22/2018	10:38	5/22/2018	12:30	112	0.09	10	10	11ICB3	35	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
117	65	MORRIS ST	EAST BOSTON	TELEPHONE CALL FROM PUBLIC	5/23/2018	8:25	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #65 Morris Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	5/23/2018	8:25	5/23/2018	11:50	205	0.05	10	10	27MCB214	75	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	4/14/2017	Owner Responsibility
118	25	RUTHVEN ST	ROXBURY	TELEPHONE CALL FROM PUBLIC	5/24/2018	10:58	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #25 Ruthven Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted basement area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	5/24/2018	10:58	5/24/2018	12:00	62	0.16	10	10	16ICB5	35	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility	1/2/2013	Owner Responsibility
119	757	CENTRE ST	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	5/28/2018	20:08	Private	Building	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the building at #757 Centre Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to basement. Customer's Drain Co./Plumber arrived on-	Private Lateral	NO	5/28/2018	20:08	5/28/2018	20:40	32	0.16	5	5	15GCB55	40	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
120	950	PARKER ST	JAMAICA PLAIN	BOSTON HOUSING AUTHORITY	5/30/2018	11:55	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 100-gallons from the SSO entered the basement of #950 Parker Street due to a blocked or broken private sewer lateral. Property owner (BHA) is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	5/30/2018	11:55	5/30/2018	14:45	170	0.59	100	100	18HCB71	475	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
121	629	PARKER ST	JAMAICA PLAIN	TELEPHONE CALL FROM PUBLIC	5/31/2018	14:12	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO entered the basement of #629 Parker Street due to a blocked private sewer lateral. Property owner's plumber arrived on site and cleared a blockage in the private sewer lateral. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	5/31/2018	14:12	5/31/2018	19:00	288	0.02	5	5	20HCB145	100	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
122	26	PARK PZ	CENTRAL	TELEPHONE CALL FROM PUBLIC	6/2/2018	17:40	Commission	Basement	BWSC line stopped upon arrival. BWSC crew jetted 12-inch sanitary sewer line and cleared a grease blockage. Approximately 5-gallons from the SSO entered the basement of #26 Park Plaza. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow up to check sewer line conditions with televised survey and to check commercial grease traps in the area. Notified Mayor's Office.	FOG	NO	6/2/2018	17:40	6/2/2018	19:30	110	0.05	5	5	23JCB290	50	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
123	28	HARVARD ST	CHARLESTOWN	TELEPHONE CALL FROM PUBLIC	6/3/2018	15:02	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 2-gallons from the SSO entered the basement of #28 Harvard Street due to a blocked or broken private sewer lateral. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to	Private Lateral	NO	6/3/2018	15:02	6/3/2018	16:40	98	0.02	2	2	27KCB106	75	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
124	780	ALBANY ST	SOUTH END	TELEPHONE CALL FROM PUBLIC	6/4/2018	16:05	Private	Building	BWSC line down and running upon arrival and departure. Approximately 10-gallons from the SSO entered the building at #780 Albany Street due to a blocked private sewer lateral. Property owner's plumber arrived on site and cleared a blockage in the private sewer lateral. Property owner is responsible for cleaning the impacted area. No impacts to any catch basins or water bodies,	Private Lateral	NO	6/4/2018	16:05	6/4/2018	18:10	125	0.08	10	10	20JCB197	60	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility

125	720	EAST BROADWAY	SOUTH BOSTON	INSPECTIONAL SERVICES DEPARTMENT	6/13/2018	13:16	Private	Ground	BWSC line down and running upon arrival and departure. Approximately 5-gallons from the SSO discharged from ground at rear of building at #720 East Broadway due to a internal plumbing problem and went into private catch basin 20MCB249. Property owner is responsible for cleaning the impacted area and for getting a plumber to repair the internal problem. BWSC crew disinfected area and catch basin. No impacts to any water bodies,	Private Lateral	NO	6/13/2018	13:16	6/13/2018	14:30	74	0.07	5	5	20MCB249	20	YES	5	Visual	21MCSO078	BOSTON INNER HARBOR	0	Visual	YES	YES	None Required	Disinfection Owner Responsibility		Owner Responsibility
126	94	H ST	SOUTH BOSTON	TELEPHONE CALL FROM PUBLIC	6/14/2018	1:00	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 5-gallons from the SSO discharged into the basment of #94 H Street and went into the basement of #96 H St. Property owners are responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. Lateral inspection to be completed, appears to broken in recent utility trench in street. Notified Mayor's Office.	Private Lateral	NO	6/14/2018	1:00	6/14/2018	11:00	600	0.01	5	5	20LCB160	60	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
127	126	FAWNDALE RD	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	6/15/2018	11:07	Private	Ground	BWSC line down and running, crew jetted line past connection. Approximately 50-gallons from the SSO discharged from ground into street/curb and went into catch basin CB170. Lateral inspection to be completed, appears to broken private sewer lateral. Dye tested #126 Fawndale Rd, dye surfaced from ground. Property owner is responsible for repairing the broken lateral. BWSC crew disinfected area and vactored impact CB170. No apparent impacts to any suface water bodies. Notified Mayor's Office.	Private Lateral	NO	6/15/2018	11:07	6/15/2018	13:15	128	0.39	50	50	11FCB170	60	YES	50	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	Vactored Catch Basin	Disinfection Owner Responsibility Vactor		Owner Responsibility
128	24	CRANDALL ST	ROSLINDALE	TELEPHONE CALL FROM PUBLIC	6/15/2018	23:02	Private	Plumbing Fixture	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons SSO discharged from a private sewer lateral cleanout to the ground in the rear of #24 Crandall Street. Property owner is responsible for cleaning the impacted area and for getting a plumber to clear/repair the blocked or broken private sewer lateral. No impacts to any catch basins or water bodies, contained to ground in yard. Notified Mayor's Office.	Private Lateral	NO	6/15/2018	23:02	6/16/2018	0:00	58	0.17	10	0	10FCB65	75	NO	0	Visual	MWRA CSO023	MWRA - DEER ISLAND	0	Visual	YES	YES	None Required	Owner Responsibility		Owner Responsibility
129	818	WILLIAM T MORRISSEY BLVD	SOUTH DORCHESTER	TELEPHONE CALL FROM PUBLIC	6/21/2018	12:13	Commission	Basement	BWSC line and premises stopped upon arrival. BWSC crew jetted 12-inch sanitary sewer line and cleared a grease blockage. Approximately 50-gallon SSO entered the basement of #818 William T. Morrissey Blvd. No impacts to any catch basins or water bodies, contained in basement. Property owner is responsible for cleaning the impacted basement area. Follow ups made to inspect commercial grease traps in the area and to check sewer line conditions with televised survey. Notified Mayor's Office.	FOG	NO	6/21/2018	12:13	6/21/2018	14:00	107	0.47	50	50	12LCB161	45	NO	0	Visual			0	Visual	YES	YES	None Required	Owner Responsibility		Further Investigation Required
130	139	RICHMOND ST	CENTRAL	TELEPHONE CALL FROM PUBLIC	6/22/2018	16:26	Private	Basement	BWSC line down and running upon arrival and departure. Approximately 30-gallons from the SSO entered the basement of #139 Richmond Street due to a blocked private sewer lateral. Property owner's plumber arrived on site and cleared a blockage in the private sewer lateral prior to BWSC crew arrival. Property owner is responsible for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to inside the	Private Lateral	NO	6/22/2018	16:26	6/22/2018	18:30	124	0.24	30	30	25KCB492	70	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
131	9	RADNOR RD	ALLSTON / BRIGHTON	TELEPHONE CALL FROM PUBLIC	6/24/2018	13:17	Private	Basement	BWSC line down and running upon arrival and departure. BWSC crew jetted line past connection. Approximately 10-gallons from the SSO entered the basement of #9 Randor Road due to a blocked or broken private sewer lateral. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral and for cleaning the impacted basement area. No impacts to any catch basins or water bodies, contained to inside	Private Lateral	NO	6/24/2018	13:17	6/24/2018	14:20	63	0.16	10	10	21CCB45	40	NO	0	Visual			0	Visual	NO	NO	None Required	Owner Responsibility		Owner Responsibility
132	53	MASCOT ST	MATTAPAN	TELEPHONE CALL FROM PUBLIC	6/30/2018	15:24	Private	Ground	BWSC line down and running upon arrival and departure. Approximately 10-gallon SSO was discharged via sump pump to street and into catch basin 11ICB198 due to a blocked or broken private sewer lateral at #53 Mascot St. BWSC crew disfected the area and vactored CB198. No apparent impacts to any water bodies, contained to catch basin. Property owner is responsible for getting a plumber to clear/repair the blocked or broken private sewer lateral. Notified Mayor's	Private Lateral	NO	6/30/2018	15:24	6/30/2018	17:50	146	0.07	10	10	11ICB198	60	YES	10	Visual	11ISDO577	CANTERBURY BROOK/CHARLES RIVER	0	Visual	YES	YES	None Required	Disinfection Vactor		Owner Responsibility
	BWSC Dry Weather Combined Sewer Overflow Events																																		
1		DORCHESTER AV AT ALGER ST	SOUTH BOSTON	BWSC CMOM CSO INSPECTION CREW	2/8/2018	10:30	Commission	Manhole	BWSC 10-inch combined sewer line stopped upon arrival. BWSC crew vactored line and cleared a debris blockage. Found large rock stuck in regulator structure. Approximately 100-gallons from the dry weather combined sewer overflowed into 18-inch combined sewer overflow pipe. No apparent impacts to any catch basins or water bodies. BWSC crew disinfected and vactored overflow line downstream. Line and outfall will be re-inspected	Debris	NO	2/8/2018	10:30	2/8/2018	12:30	120	0.83	100	100	20KCB73	25	NO	0	Visual	21KCSO070	FORT POINT CHANNEL / BOSTON HARBOR	0	Visual	YES	YES	Vactored Downstream Drain	Disinfection Vactor		Unique Occurance

Table No. 13 - Non-Reportable Private Building Backups During the Reporting Period

	Date:	Location:
1	1/3/18	165 BROWN AV., ROSLINDALE
2	1/3/18	46 DENNIS ST., ROXBURY
3	1/6/18	324 A ST., SOUTH BOSTON
4	1/7/18	230 STUART ST., CENTRAL
5	1/9/18	1421 WASHINGTON ST., SOUTH END
6	1/13/18	10 NORWELL ST., SOUTH DORCHESTER
7	1/14/18	553-565 WARREN ST., ROXBURY
8	1/19/18	107 BELGRADE AV., ROSLINDALE
9	1/22/18	131 WILMINGTON AV., SOUTH DORCHESTER
10	1/25/18	218 CUMMINS HWY., ROSLINDALE
11	1/26/18	2 HARLEM ST., ROXBURY
12	1/26/18	228 TREMONT ST., CENTRAL
13	1/29/18	717 WASHINGTON ST., SOUTH DORCHESTER
14	1/31/18	56 GOODALE RD., MATTAPAN
15	1/31/18	21 BRAINARD ST., HYDE PARK
16	2/1/18	32 DANNY RD., HYDE PARK
17	2/2/18	45 STOW RD., MATTAPAN
18	2/6/18	130 BOWDOIN ST., SOUTH DORCHESTER
19	2/12/18	7 ALABAMA ST., MATTAPAN
20	2/19/18	109 HARRISHOF ST., ROXBURY
21	2/28/18	682 BLUE HILL AV., ROXBURY
22	2/28/18	3980 WASHINGTON ST., ROSLINDALE
23	3/4/18	177 CAMBRIDGE ST., ALLSTON / BRIGHTON
24	3/5/18	31 NIXON ST., SOUTH DORCHESTER
25	3/5/18	43 BICKNELL ST., ROXBURY
26	3/14/18	54 ASHLEY ST., EAST BOSTON
27	3/15/18	48 DUDLEY ST., ROXBURY
28	3/21/18	643 MORTON ST., MATTAPAN
29	3/30/18	968 MASSACHUSETTS AV., ROXBURY
30	4/3/18	1025 TRUMAN PKWY., HYDE PARK
31	4/4/18	16 WHITMAN ST., SOUTH DORCHESTER
32	4/10/18	380 BOWDOIN ST., NORTH DORCHESTER
33	4/10/18	5 WARD CT., SOUTH BOSTON
34	4/12/18	10 JOHNSTON RD., MATTAPAN
35	4/19/18	79 CHARLES ST., BACK BAY / BEACON HILL
36	4/23/18	8 PRESCOTT ST., EAST BOSTON
37	4/24/18	3-5 UPHAM AV., NORTH DORCHESTER
38	4/24/18	28 WARREN ST., ROXBURY
39	4/25/18	20 NORTH MUNROE TER., SOUTH DORCHESTER
40	5/2/18	335 CENTRE ST., JAMAICA PLAIN
41	5/2/18	25 MAGNOLIA ST., ROXBURY
42	5/3/18	15 HARLEM ST., ROXBURY
43	5/8/18	15 LOCUST ST., NORTH DORCHESTER
44	5/8/18	127 READVILLE ST., HYDE PARK
45	5/8/18	44 MATTAKEESET ST., MATTAPAN

46	5/9/18	953 MASSACHUSETTS AV., ROXBURY
47	5/10/18	2300 WASHINGTON ST., ROXBURY
48	5/14/18	79 RUTLAND ST., SOUTH END
49	5/15/18	72 KING ST., SOUTH DORCHESTER
50	5/15/18	73 LYNDHURST ST., SOUTH DORCHESTER
51	5/17/18	16 WHITMAN ST., SOUTH DORCHESTER
52	5/18/18	8 FARNHAM ST., ROXBURY
53	5/20/18	22 ASHLEY ST., EAST BOSTON
54	5/22/18	650 MORTON ST., MATTAPAN
55	5/23/18	65 MORRIS ST., EAST BOSTON
56	5/24/18	25 RUTHVEN ST., ROXBURY
57	5/28/18	757 CENTRE ST., JAMAICA PLAIN
58	5/31/18	629 PARKER ST., JAMAICA PLAIN
59	6/3/18	28 HARVARD ST., CHARLESTOWN
60	6/4/18	780 ALBANY ST., SOUTH END
61	6/22/18	139 RICHMOND ST., CENTRAL
62	6/24/18	9 RADNOR RD., ALLSTON / BRIGHTON

Table No. 15 - Construction Site Inspections 1/1/18 - 6/30/18

PROJECT_NO	ADDRESS_NUMBER	COMPLETE_STREET_NAME	NEIGHBORHOOD_CODE	NOI_NPDES_TRACK_NO	INSPECTION_DATE
16338	300	PIER 4 BLVD	SBOS	MAR12BD59	1/2/2018
16488	235	OLD COLONY RD	SBOS	MAR1000S5	1/2/2018
17404	89	EAST DEDHAM ST	SEND	MAR1000WW	1/3/2018
17501	370-380	HARRISON AV	SEND	MAR1000NO	1/3/2018
15458	345	HARRISON AV	SEND	MAR12BF74	1/4/2018
16573	295-315	NORTHERN AV	SBOS	MAR10009E	1/9/2018
15304	97-115	BEVERLY ST	CENT	MAR12BA32	1/11/2018
16008	610	BEACON ST	FEKE	MAR1000K6	1/11/2018
17501	370-380	HARRISON AV	SEND	MAR1000NO	1/11/2018
16154	75	BORDER ST	EBOS	MAR12BO17	1/16/2018
17539	600	MELNEA CASS BLVD	ROXB	MAR10012R	1/19/2018
17501	370-380	HARRISON AV	SEND	MAR1000NO	1/23/2018
17123	555	PARKER ST	FEKE	MAR1000MY	1/23/2018
17440	3521	WASHINGTON ST	JAPL	MAR10016V	1/26/2018
16166	145	SEAPORT BLVD	SBOS	MAR1000RV	1/31/2018
16008	610	BEACON ST	FEKE	MAR1000K6	2/1/2018
16257	6	TIDE ST	SBOS	MAR100148	2/1/2018
17363	10	FID KENNEDY AV	SBOS	MAR1000WX	2/1/2018
15218	381-385	CHESTNUT HILL AV	ALBR	MAR1000D5	2/5/2018
16338	300	PIER 4 BLVD	SBOS	MAR12BD59	2/5/2018
17352	2	DRY DOCK AV	SBOS	MAR10017F	2/7/2018
16488	235	OLD COLONY RD	SBOS	MAR1000S5	2/8/2018
16277	210	MASSACHUSETTS AV	FEKE	MAR1000G9	2/9/2018
17123	555	PARKER ST	FEKE	MAR1000MY	2/9/2018
16162	425-435	MELNEA CASS BLVD	FEKE	MAR12BI76	2/13/2018
17539	600	MELNEA CASS BLVD	ROXB	MAR10012R	2/13/2018
15304	97-115	BEVERLY ST	CENT	MAR12BA32	2/15/2018
16573	295-315	NORTHERN AV	SBOS	MAR10009E	2/20/2018
17404	89	EAST DEDHAM ST	SEND	MAR1000WW	2/20/2018
15458	345	HARRISON AV	SEND	MAR12BF74	2/20/2018
17096		HAVRE ST	EBOS	MAR10007P	2/23/2018

16154	75	BORDER ST	EBOS	MAR12BO17	2/23/2018
17440	3521	WASHINGTON ST	JAPL	MAR10016V	2/23/2018
16251	45	WEST THIRD ST	SBOS	MAR12BK33	2/28/2018
18183	100	WESTERN AV	ALBR	MAR10018B	3/2/2018
17076	530	WESTERN AV	ALBR	MAR10009O	3/2/2018
16008	610	BEACON ST	FEKE	MAR1000K6	3/7/2018
16162	425-435	MELNEA CASS BLVD	FEKE	MAR12BI76	3/7/2018
17352	2	DRY DOCK AV	SBOS	MAR10017F	3/9/2018
16573	295-315	NORTHERN AV	SBOS	MAR10009E	3/12/2018
16166	145	SEAPORT BLVD	SBOS	MAR1000RV	3/12/2018
17501	370-380	HARRISON AV	SEND	MAR1000NO	3/12/2018
15458	345	HARRISON AV	SEND	MAR12BF74	3/12/2018
16251	45	WEST THIRD ST	SBOS	MAR12BK33	3/19/2018
16257	6	TIDE ST	SBOS	MAR100148	3/20/2018
17363	10	FID KENNEDY AV	SBOS	MAR1000WX	3/20/2018
17440	3521	WASHINGTON ST	JAPL	MAR10016V	3/23/2018
17123	555	PARKER ST	FEKE	MAR1000MY	3/27/2018
16277	210	MASSACHUSETTS AV	FEKE	MAR1000G9	3/30/2018
16573	295-315	NORTHERN AV	SBOS	MAR10009E	4/2/2018
16166	145	SEAPORT BLVD	SBOS	MAR1000RV	4/2/2018
16488	235	OLD COLONY RD	SBOS	MAR1000S5	4/2/2018
	166	PLEASANT ST	DORC	MAR100159	4/5/2018
16162	425-435	MELNEA CASS BLVD	FEKE	MAR12BI76	4/10/2018
17539	600	MELNEA CASS BLVD	ROXB	MAR10012R	4/10/2018
18183	100	WESTERN AV	ALBR	MAR10018B	4/11/2018
17076	530	WESTERN AV	ALBR	MAR10009O	4/11/2018
16154	75	BORDER ST	EBOS	MAR12BO17	4/11/2018
16257	6	TIDE ST	SBOS	MAR100148	4/11/2018
17363	10	FID KENNEDY AV	SBOS	MAR1000WX	4/11/2018
18280	115	WINTHROP SQ	CENT	MAR10014V	4/25/2018
16008	610	BEACON ST	FEKE	MAR1000K6	4/25/2018
17404	89	EAST DEDHAM ST	SEND	MAR1000WW	4/25/2018
17501	370-380	HARRISON AV	SEND	MAR1000NO	4/25/2018
17352	2	DRY DOCK AV	SBOS	MAR10017F	4/27/2018

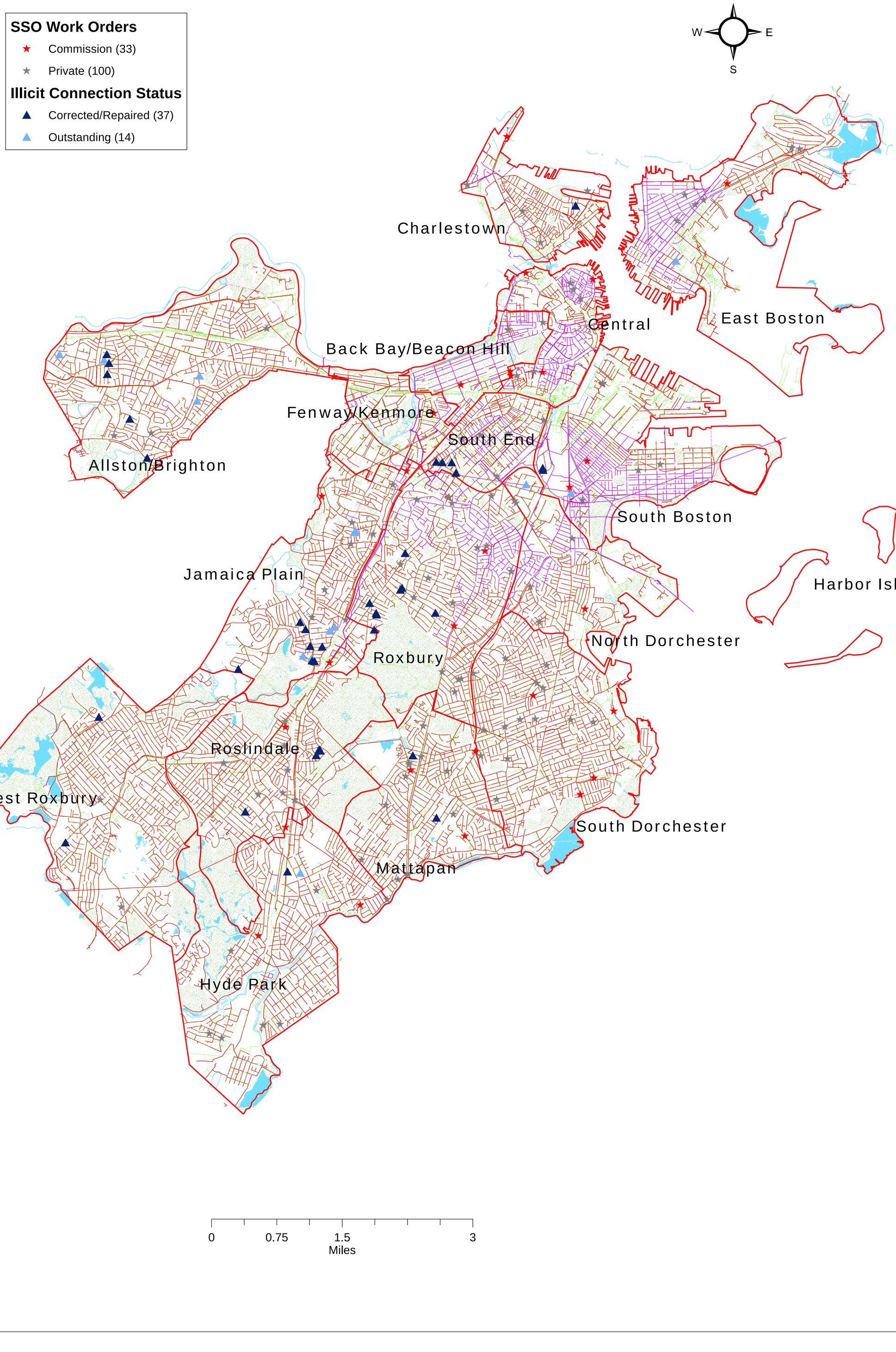
	166	PLEASANT ST	DORC	MAR100159	5/2/2018
16257	6	TIDE ST	SBOS	MAR100148	5/2/2018
17363	10	FID KENNEDY AV	SBOS	MAR1000WX	5/2/2018
18280	115	WINTHROP SQ	CENT	MAR10014V	5/4/2018
17440	3521	WASHINGTON ST	JAPL	MAR10016V	5/8/2018
16277	210	MASSACHUSETTS AV	FEKE	MAR1000G9	5/10/2018
16162	425-435	MELNEA CASS BLVD	FEKE	MAR12BI76	5/14/2018
16488	235	OLD COLONY RD	SBOS	MAR1000S5	5/15/2018
18183	100	WESTERN AV	ALBR	MAR10018B	5/17/2018
17076	530	WESTERN AV	ALBR	MAR10009O	5/17/2018
16008	610	BEACON ST	FEKE	MAR1000K6	5/18/2018
17539	600	MELNEA CASS BLVD	ROXB	MAR10012R	5/18/2018
15217	875	RIVER ST	HYDE	MAR10002F	5/21/2018
16573	295-315	NORTHERN AV	SBOS	MAR10009E	5/23/2018
16166	145	SEAPORT BLVD	SBOS	MAR1000RV	5/23/2018
17404	89	EAST DEDHAM ST	SEND	MAR1000WW	5/24/2018
17123	555	PARKER ST	FEKE	MAR1000MY	5/31/2018
16162	425-435	MELNEA CASS BLVD	FEKE	MAR12BI76	6/5/2018
18183	100	WESTERN AV	ALBR	MAR10018B	6/6/2018
17076	530	WESTERN AV	ALBR	MAR10009O	6/6/2018
17539	600	MELNEA CASS BLVD	ROXB	MAR10012R	6/6/2018
16257	6	TIDE ST	SBOS	MAR100148	6/7/2018
17363	10	FID KENNEDY AV	SBOS	MAR1000WX	6/7/2018
16166	145	SEAPORT BLVD	SBOS	MAR1000RV	6/8/2018
16488	235	OLD COLONY RD	SBOS	MAR1000S5	6/8/2018
17352	2	DRY DOCK AV	SBOS	MAR10017F	6/13/2018
17404	89	EAST DEDHAM ST	SEND	MAR1000WW	6/13/2018
	166	PLEASANT ST	DORC	MAR100159	6/14/2018
16573	295-315	NORTHERN AV	SBOS	MAR10009E	6/14/2018
17123	555	PARKER ST	FEKE	MAR1000MY	6/20/2018
18280	115	WINTHROP SQ	CENT	MAR10014V	6/21/2018
17440	3521	WASHINGTON ST	JAPL	MAR10016V	6/22/2018
16008	610	BEACON ST	FEKE	MAR1000K6	6/28/2018

Facility Id	Name	Company Id	Program Status	SIC	Sector	SectorDescription	Priority	SiteAddress1	Site City	Site State	Site Zip	Activity Date	SWPPP Pl	Spill Response Plan	Pollution Potential	Letter	Violation	Category
1013	United Parcel Service	182	Active	xxxx			M	647B SUMMER	Boston	MA	02127	04/06/2018	no	yes	low	3	No	Missing
1014	MBTA CABOT YARD CNG	1	Active	xxxx			M	71 75 FOUNDRY	Boston	MA	02127	04/17/2018	yes	yes	low	1	No	Missing
1015	COMM OF MASS MDC	2	Active	xxxx			M	75 105 TAYLOR	Dorchester	MA	02122	04/05/2018	no	no	low	1	No	Missing
1016	MBTA MAINTENANCE FACILITY	1	Active	xxxx			M	230 SOUTHAMPTON	Boston	MA	02118	04/18/2018	no	yes	low	1	No	Missing
1017	MBTA ALL FACILITIES	1	Active	xxxx			M	20 ARLINGTON ST	Charlestown	MA	02129	04/26/2018	yes	yes	medium	2	No	Missing
1021	MASS BAY TRANSP AUTH POWER STATION	1	Active	xxxx			M	680 E FIRST	Boston	MA	02127	04/18/2018	no	yes	low	1	No	Missing
1024	DB INDUSTRIAL INC	95	Active	xxxx			M	196 QUINCY ST	Boston	MA	02121	04/30/2018	yes	yes	low	1	No	Missing
1032	MBTA CNG/MAINTENANCE BUILDING	1	Active	xxxx			M	3600 3592 WASHINGTON	Jamaica Plain	MA	02130	04/24/2018	no	yes	medium	2	No	Missing
1034	W.B. Mason	182	Active	xxxx			M	647 A SUMMER	Boston	MA	02127	04/03/2018	no	no	low	3	No	Missing
1036	DCR SOUTHWEST CORRIDOR PARK	2	Active	xxxx			M	38 New Heath St	Jamaica Plain	MA	02130	05/11/2018	no	no	medium	2	No	Missing
1042	MBTA BUS GARAGE/GENERATOR	1	Active	xxxx			M	439 ALBANY	Boston	MA	02118	04/17/2018	yes	yes	medium	1	No	Missing
1043	MBTA POWER STATION	1	Active	xxxx			M	9 GLENVILLE	Allston	MA	02134	05/02/2018	no	yes	low	1	No	Missing
1045	MBTA TURNAROUND COMMWLTH MASS	1	Active	xxxx			M	2203 COMMONWEALTH AV	Brighton	MA	02135	04/27/2018	no	yes	low	1	No	Missing
1051	Johnsons Food Products Corp	165	Active	2026	U	Food and Kindred Products	M	1 Mount Vernon St	Boston	MA	02125	04/13/2018	na	no	low	3	No	Category 11
1069	Blake Press Inc	45	Inactive	2752	X	Printing and Publishing	L	11 Beacon St Bsmt	Boston	MA	02108	05/15/2018	na	na		0	No	Category 11
1075	Andrew T Johnson Company Inc	31	Inactive	2791	X	Printing and Publishing	L	15 Tremont Pl	Boston	MA	02108	05/15/2018	na	na		0	No	Category 11
1111	Bateman & Slade Inc	39	Inactive	2754	X	Printing and Publishing	L	77 Central St Fl 1	Boston	MA	02109	06/04/2018	na	na	low	0	No	Category 11
1192	Chinamerica Food Manufacture	77	Active	2038	U	Food and Kindred Products	M	81 Tyler St A	Boston	MA	02111	05/16/2018	no	no	low	3	No	Category 11
1196	Ho Toy Noodles Inc	146	Inactive	2098	U	Food and Kindred Products	M	73 Essex St	Boston	MA	02111	05/16/2018	na	na	low	0	No	Category 11
1252	Filtech Inc	116	Active	3671	AC	Electronic, Electrical, Photographic, and Optical Goods	L	190 Old Colony Av	South Boston	MA	02127	04/25/2018	no	no	low	3	No	Category 11
1253	Boston Sand & Gravel Company	63	Active	3273	E	Glass Clay, Cement, Concrete, and Gypsum Products	M	180 New Rutherford Av	Boston	MA	02129	05/14/2018	yes	yes	low	0	No	Category 2
1370	Rogerson Orthopedic Appls Inc	233	Active	3842	AC	Electronic, Electrical, Photographic, and Optical Goods	L	483 Southampton St	Boston	MA	02127	04/13/2018	na	no	low	3	No	Category 11
1492	Signs by J Inc	246	Active	2394	V	Textile Mills, Apparel, and Other Fabric Product Manufacturing, Leather and Leather Products	L	100 Tenean St	Boston	MA	02122	04/04/2018	no	no	low	3	No	Category 11
1769	Houghton Chemical Corporation	147	Active	2899	C	Chemical and Allied Products	H	52 Cambridge St	Allston	MA	02134	05/10/2018	yes	yes	low	1	No	Category 2
1776	Firefly Press Inc	118	Inactive	2759	X	Printing and Publishing	L	119 Braintree St Ste 155	Allston	MA	02134	04/12/2018	na	na	low	0	No	Category 11
1777	Mimoco Inc	190	Inactive	3577	AC	Electronic, Electrical, Photographic, and Optical Goods	L	119 Braintree St Ste 106	Allston	MA	02134	04/09/2018	na	na	low	0	No	Category 11
1785	Genzyme Corporation	126	Active	2835	C	Chemical and Allied Products	H	500 Soldiers Field Rd	Allston	MA	02134	06/30/2018	no	yes	low	3	No	Category 2
1803	Bay State Partition & Fix Co	40	Active	2499	A	Timber Products	M	37 Antwerp St	Brighton	MA	02135	04/11/2018	na	no	low	3	No	Category 2
1804	Ezra J Leboff Company Inc	112	Active	3644	AC	Electronic, Electrical, Photographic, and Optical Goods	L	74 Lincoln St	Brighton	MA	02135	04/10/2018	na	no	low	3	No	Category 11
1895	Rethink Robotics Inc	228	Active	3559	AB	Transportation Equipment, Industrial or Commercial Machinery	H	27 Wormwood St Ste 300	Boston	MA	02210	06/06/2018	na	na	low	3	No	Category 11
2022	Columbia Container Service	85	Active	4213	P	Land Transportation and Warehousing	M	Conley Terminal	Boston	MA	02127	04/30/2018	yes	yes	low	1	No	Category 8
2023	Shaughnessy and Ahern Company	244	Active	4213	P	Land Transportation and Warehousing	M	346 D St	Boston	MA	02127	04/11/2018	yes	yes	low	1	No	Category 8
2061	Sterlingwear Of Boston Inc	259	Active	2311	V	Textile Mills, Apparel, and Other Fabric Product Manufacturing, Leather and Leather Products	L	175 Wm F Mcclellan Hwy	Boston	MA	02128	04/27/2018	na	no	low	3	No	Category 11
2122	Boston Sand & Gravel Company	63	Active	1442	J	Mineral Mining and Dressing	M	40 Bunker Hill Industrial Park Dr	Charlestown	MA	02129	05/14/2018	yes	yes	low	3	No	Category 3
2245	Eascare LLC	105	Inactive	4119	P	Land Transportation and Warehousing	M	500 Neponset Ave	Dorchester	MA	02122	04/25/2018	na	na		0	No	Category 8
2336	Boston Towing & Trnsp Co LP Lt	66	Active	4492	Q	Water Transportation	H	404 Border St	Boston	MA	02128	05/04/2018	yes	yes	low	1	No	Category 8
2481	Commonwealth Worldwide Limousine Service Inc.	86	Active	4119	P	Land Transportation and Warehousing	M	250 Everett St Ste 1	Allston	MA	02134	04/23/2018	no	no	low	3	No	Category 8
2486	Metro Cab Association Inc	188	Active	4121	P	Land Transportation and Warehousing	M	120 Braintree St	Allston	MA	02134	04/09/2018	na	no	low	3	No	Category 8
2520	Cube Smart LLC	298	Active	4225	P	Land Transportation and Warehousing	M	130 Lincoln St	Brighton	MA	02135	04/09/2018	na	no	low	3	No	Category 8
2530	Storage City Inc	262	Active	4226	P	Land Transportation and Warehousing	M	145 North Beacon St	Brighton	MA	02135	04/10/2018	na	no	low	3	No	Category 8
2657	Deacon Transportation Inc	96	Active	4141	P	Land Transportation and Warehousing	M	380 Dorchester Ave	Boston	MA	02127	04/20/2018	yes	yes	low	1	No	Category 8
2659	Consolidated Machine Corporation	87	Active	2499	A	Timber Products	M	76 Ashford Street	Allston	MA	02134	04/23/2018	no	no	low	3	No	Category 2
2675	MBTA MATTAPAN CARHOUSE	1	Active	xxxx			M	BLUE HILL AV	Mattapan	MA	02126	04/24/2018	no	yes	low	1	No	Missing
2676	MBTA POWER STATION	1	Active	xxxx			M	75 TENEAN	Dorchester	MA	02122	04/18/2018	no	yes	low	1	No	Missing
2677	CITY OF BOSTON	3	Active	xxxx			M	400 FRONTAGE	Boston	MA	02118	05/17/2018	no	yes	medium	2	No	Missing
2681	COMM OF MASS MDC	2	Active	xxxx			M	113 115 WALNUT	Dorchester	MA	02122	04/05/2018	no	no	low	1	No	Missing
2684	MBTA POWER STATION	1	Active	xxxx			M	47 DICKENS	Dorchester	MA	02122	05/03/2018	no	yes	low	1	No	Missing
2728	John Nagle Company	163	Active	2077	U	Food and Kindred Products	M	306 Northern Avenue	South Boston	MA	02210	04/19/2018	no	yes	low	3	No	Category 11
2730	Howard M. Shapiro, Md., P.C.	148	Inactive	3812	AC	Electronic, Electrical, Photographic, and Optical Goods	L	119 Braintree Street Suite 102	Allston	MA	02134	04/11/2018	na	na	low	0	No	Category 11
2731	A B Biosciences, Inc.	8	Active	3721	AB	Transportation Equipment, Industrial or Commercial Machinery	H	214 Lincoln Street Suite 101	Allston	MA	02134	04/12/2018	no	yes	low	3	No	Category 11
3001	Guido Frame Manufacturing	135	Inactive	2499	A	Timber Products		28 Damrell St	Boston	MA	02127	04/03/2018				0	No	Category 2
3009	Lyn Hovey Studio Inc	178	Active	3231	E	Glass Clay, Cement, Concrete, and Gypsum Products		57 Southern Ave	Dorchester	MA	02121	04/04/2018	na	no	low	3	No	Category 2
3025	Boston Bridge and Steel Company	53	Active	3441	AA	Fabricated Metal Products	H	256 Marginal St Ste 2	Boston	MA	02128	05/04/2018	yes	yes	medium	2	No	Category 11
3064	MBTA ORIENT HEIGHTS GARAGE	1	Active	xxxx				69 Saint Edwards Rd	East Boston	MA	02128	05/03/2018	no	yes	low	1	No	Missing

TABLE 17 INDUSTRIAL INSPECTION SITES 1/1/18-6/30/18

Facility Id	Name	Company Id	Program Status	SIC	Sector	SectorDescription	Priority	SiteAddress1	Site City	Site State	Site Zip	Activity Date	SWPPP Pl	Spill Response Plan	Pollution Potential	Letter	Violation	Category
3065	MBTA RESERVOIR CARHOUSE/LOBBY	1	Active	xxxx				400 Chestnut Hill Ave	Brookline	MA	02445	05/02/2018	yes	yes	medium	1	No	Missing
3066	MBTA GARAGE/REPAIR SHOP/STORAGE	1	Active	xxxx				275 Dorchester Ave	Boston	MA	02127	04/17/2018	yes	yes	low	1	No	Missing
3069	CITY OF BOSTON DISTRICT 4 YARD	3	Active	xxxx				315 Western Ave	Allston	MA	02134	05/17/2018	yes	yes	low	1	No	Missing
3074	MBTA COMMUTER RAIL MAINTENANCE FACILITY	1	Active	xxxx				110 Widett Cir	Boston	MA	02118	05/03/2018	yes	yes	low	1	No	Missing
3076	DCR OLD COLONY LABOR YARD	2	Active	xxxx				475 Neponset Ave	Dorchester	MA	02122	04/05/2018	no	yes	low	1	No	Missing
3077	DCR STONY BROOK LABOR YARD	2	Active	xxxx				1603 River St	Hyde Park	MA	02136	05/08/2018	no	no	low	1	No	Missing
13083	Allston Redemption Center	299	Inactive	5093	N	Scrap Recycling Facilities	L	30 Penniman Rd	Allston	MA	02134	04/11/2018	na	na	low	0	No	Category 6
13100	Piaggio Fast Forward	304	Active	4212	P	Land Transportation and Warehousing		52 Roland Street	Charlestown	MA	02129	05/01/2018	na	na		0	No	Category 8
13107	Vertex Pharmaceuticals Inc.	316	Active	7389	TRI	Toxic Release Inventory		1 Harbor St	Boston	MA	02210	05/18/2018	no	yes	low	3	No	TRI
13109	Tug Boston Airport Shop	318	Active	5999				230 William McClellan Hwy	East Boston	MA	02128	05/08/2018	no	no	low	3	No	N/A

FIGURE 1
VERIFIED ILLICIT DISCHARGES AND SEWER SYSTEM OVERFLOWS DURING REPORTING PERIOD 01/01/2018 - 06/30/2018



APPENDIX A: 2018 REVISED PRIORITY RANKING AND SCHEDULE FOR COMPLETION

| Facility_ID | 2012 Dry Weather: Inspection_Date | Samples_Collected | # No_Reason | Type_Bacteria | Result_CFU | 2012 Wet Weather: Inspection_Date | Samples_Collected | # No_Reason | Type_Bacteria | Result_CFU | 2013 Dry Weather: Inspection_Date | Samples_Collected | # No_Reason | Type_Bacteria | Result_CFU | 2013 Wet Weather: Inspection_Date | Samples_Collected | # No_Reason | Type_Bacteria | Result_CFU | 2014 Dry Weather: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2014 Wet Weather[2]: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2015 Dry Weather: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2015 Wet Weather[2]: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2016 Dry Weather: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2016 Wet Weather[2]: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2017 Dry Weather: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | 2017 Wet Weather[2]: Inspection_Date | Samples_Collected | # No_Reason | Surfactants (mg/L) | Ammonia (mg/L) | Chlorine (mg/L) | Salinity (ppt) | Type_Bacteria | Result_CFU | Jan 2018 Ranking | Scheduled Completion Date | Jan 2013 Ranking | Jan 2014 Ranking | Jan 2015 Ranking | Jan 2016 Ranking | Jan 2017 Ranking | Facility_ID |
|---|---|---

APPENDIX A. 2018 REVISED PRIORITY RANKING AND SCHEDULE FOR COMPLETION

Facility_ID	2012 Dry Weather Inspection_Date	Samples_Collected	If_No_Reason	Type_Bacteria	Result_CFU	2012 Wet Weather Inspection_Date	Samples_Collected	If_No_Reason	Type_Bacteria	Result_CFU
30JSDO6	9/11/2012	Yes		Enterococci	2800	12/17/2012	Yes		Enterococci	900
27LSDO020/27LSDO022	8/27/2012	Yes		Enterococci	30					
23LSDO202	8/22/2012	Yes		Enterococci	60					
21HCSO046-1 (23IMH1)	3/28/2013	Yes		E. Coli	220					
6DSDO91	8/9/2012	No	Standing water			12/21/2012	Yes		E. coli	500
20GSDO164 - new 2014										
21HSDO047 (20HMH38)	8/30/2012	Yes		E. coli	900					
28LSDO077	9/18/2012	No	Other	CNL						
12BSDO14	8/9/2012	No	No Flow			12/17/2012	Yes		E. coli	200
24CSDO174	8/22/2012	Yes		E. coli	30					
13FSDO96 - new 2015										
13FSDO97 - new 2015										
28LSDO073	9/18/2012	No	Other	CNL						
19MCSO083[5]	10/25/2012	Yes		Enterococci	110					
4FSDO189	8/8/2012	No	No flow			12/10/2012	Yes		E. coli	30
5FSDO254	8/9/2012	No	No flow			12/10/2012	Yes		E. coli	80
2FSDO85	8/8/2012	No	Standing Water			12/10/2012	Yes		E. coli	70
8ISDO156	8/10/2012	No	No flow			12/17/2012	Yes		E. coli	150
4FSDO16	8/8/2012	No	Standing water			12/10/2012	No	Standing Water		
5FSDO244	8/8/2012	No	No flow			12/10/2012	Yes		E. coli	170
23LSDO195	8/22/2012	No	No flow			1/31/2013	Yes		Enterococci	440
2FMH120 (DCR 2FSDO99)	9/25/2012	No	No flow			12/21/2012	Yes		E. coli	180
2ESDO5	7/31/2012	No	Standing water			12/10/2012	Yes		E. coli	80
7HSDO347	8/8/2012	No	No flow			12/21/2012	Yes		E. coli	60
6FSDO233	8/8/2012	No	Standing water			12/27/2012	Yes		E. coli	210
13BSDO11	8/14/2012	No	Standing water			12/21/2012	Yes		E. coli	70
8BSDO126	8/14/2012	No	Standing water			12/27/2012	Yes		E. coli	210
9ESDO243	8/14/2012	Yes		E. coli	30	12/27/2012	Yes		E. coli	10
8JSDO50	8/14/2012	Yes		E. coli	40	12/17/2012	Yes		E. coli	230
2FSDO120	8/21/2012	Yes		E. coli	160	12/10/2012	Yes		E. coli	590
6DSDO184	8/9/2012	No	Standing water			12/21/2012	Yes		E. coli	50
12HSDO1 (12HMH27)	8/21/2012	No	Standing water			12/21/2012	Yes		E. coli	10
2FSDO93	8/8/2012	No	Standing water			12/10/2012	No	Standing Water		
24GSDO034	8/30/2012	No	Standing water			12/27/2012	Yes		E. coli	100
12BSDO10	8/9/2012	No	Other	Unable to access, and No upstream MHs						
3ESDO186	7/31/2012	No	Standing water			12/10/2012	No	Standing Water		
6DSDO84	8/9/2012	No	No flow			12/21/2012	Yes		E. coli	120
11BMH49 (DCR 11BSDO28)	9/12/2012	No	No flow			12/21/2012	Yes		E. coli	100
20GSDO163	8/23/2012	No	No flow			12/27/2012	Yes		E. coli	10
5ESDO181	8/8/2012	No	No flow			12/10/2012	Yes		E. coli	100
8ISDO153	8/10/2012	No	No flow			12/17/2012	Yes		E. coli	20
23HMH81	9/12/2012	No	Standing water			12/27/2012	Yes		E. coli	10

Facility_ID	2013 Dry Weather Inspection_Date	Samples_Collected	If_No_Reason	Type_Bacteria	Result_CFU	2013 Wet Weather Inspection_Date	Samples_Collected	If_No_Reason	Type_Bacteria	Result_CFU
30JSDO6	7/11/2013	Yes		Enterococci	30					
27LSDO020/27LSDO022	7/16/2013	Yes		Enterococci	10					
23LSDO202	5/14/2013	Yes		Enterococci	30					
21HCSO046-1 (23IMH1)	7/17/2013	No	Standing Water							
6DSDO91	1/24/2013	No	Standing Water			11/27/2013	Yes		E. Coli	130
20GSDO164 - new 2014										
21HSDO047 (20HMH38)	1/28/2013	Yes		E. coli	10	12/30/2013	Yes		E. Coli	130
28LSDO077	7/15/2013	No	Other							
12BSDO14	1/25/2013	No	No Flow			11/27/2013	No	Standing Water		
24CSDO174	2/6/2013	Yes		E. coli	230	12/9/2013	Yes		E. Coli	1,500
13FSDO96 - new 2015										
13FSDO97 - new 2015										
28LSDO073	7/15/2013	No	Other							
19MCSO083[5]	5/15/2013	Yes		Enterococci	10					
4FSDO189	1/25/2013	No	Standing Water			12/24/2013	Yes		E. Coli	2900
5FSDO254	1/15/2013	No	No Flow			41617	Yes		E. Coli	180
2FSDO85	1/24/2013	No	No Flow			10/7/2013	Yes		E. Coli	17000
8ISDO156	1/15/2013	No	No Flow			11/22/2013	Yes		E. Coli	13000
4FSDO16	1/25/2013	No	Standing Water			12/30/2013	No	Standing Water		
5FSDO244	1/25/2013	No	No Flow			10/7/2013	Yes		E. Coli	30
23LSDO195	6/17/2013	No	No Flow			11/27/2013	Yes		Enterococci	1100
2FMH120 (DCR 2FSDO99)	2/6/2013	No	No Flow			12/30/2013	No	No Flow		
2ESDO5	1/24/2013	No	Standing Water			10/7/2013	Yes		E. Coli	420
7HSDO347	1/15/2013	No	No Flow			11/27/2013	Yes		E. Coli	500
6FSDO233	1/15/2013	No	Standing Water			12/30/2013	No	Standing Water		
13BSDO11	1/25/2013	No	Standing Water			12/30/2013	No	No Flow		
8BSDO126	2/6/2013	No	Standing Water			11/27/2013	Yes		E. Coli	540
9ESDO243	1/25/2013	Yes		E. coli	30					
8JSDO50	1/15/2013	Yes		E. coli	10	11/22/2013	Yes		E. Coli	560
2FSDO120	1/24/2013	Yes		E. coli	10					
6DSDO184	1/24/2013	No	Standing Water			12/30/2013	No	Standing Water		
12HSDO1 (12HMH27)	1/25/2013	No	Standing Water			12/30/2013	No	Standing Water		
2FSDO93	1/24/2013	No	Standing Water			12/9/2013	No	Standing Water		
24GSDO034	7/9/2013	No	Standing Water			41617	Yes		E. Coli	50
12BSDO10	5/28/2013	No	No Flow			11/27/2013	No	No Flow		
3ESDO186	1/25/2013	No	Standing Water			12/9/2013	No	Standing Water		
6DSDO84	1/24/2013	No	No Flow			11/27/2013	No	Standing Water		
11BMH49 (DCR 11BSDO28)	2/6/2013	No	No Flow			12/30/2013	No	No Flow		
20GSDO163	1/28/2013	No	Standing Water			11/27/2013	Yes		E. Coli	250
5ESDO181	1/24/2013	No	No Flow			12/23/2013	Yes		E. Coli	770
8ISDO153	1/15/2013	No	No Flow			11/27/2013	Yes		E. Coli	120
23HMH81	6/21/2013	No	No Flow			12/30/2013	No	Standing Water		

Facility_ID	2014 Dry Weather Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6	5/21/2014	Yes		1	0	0	OR	Enterococci	10
27LSDO020/27LSDO022	5/20/2014	Yes		1	0.1	0	OR	Enterococci	1700
23LSDO202	5/8/2014	Yes		2	0	0	OR	Enterococci	10
21HCSO046-1 (23IMH1)	7/22/2014	Yes		0	0.1	0	0.575	E. coli	5500
6DSDO91	5/22/2014	No	Standing Water						
20GSDO164 - new 2014	6/24/2014	No	Standing Water						
21HSDO047 (20HMH38)	6/10/2014	Yes		0	5	0.1	0.103	E. coli	210
28LSDO077	5/20/2014	No	Other	CNL					
12BSDO14	6/2/2014	No	No Flow						
24CSDO174	4/22/2014	Yes		0	0.8	0	1.48	E. coli	10
13FSDO96 - new 2015									
13FSDO97 - new 2015									
28LSDO073	5/20/2014	No	No Flow						
19MCSO083[5]	7/2/2014	No	No Flow						
4FSDO189	4/29/2014	No	No Flow						
5FSDO254	5/19/2014	No	No Flow						
2FSDO85	7/22/2014	No	No Flow						
8ISDO156	5/27/2014	No	No Flow						
4FSDO16	4/29/2014	No	No Flow						
5FSDO244	6/9/2014	No	Standing Water						
23LSDO195	5/8/2014	Yes		1	10	0	8.49	Enterococci	410
2FMH120 (DCR 2FSDO99)	5/19/2014	No	No Flow						
2ESDO5	4/29/2014	No	No Flow						
7HSDO347	5/27/2014	No	No Flow						
6FSDO233	5/22/2014	No	Standing Water						
13BSDO11	6/9/2014	No	No Flow						
8BSDO126	5/27/2014	No	Standing Water						
9ESDO243	5/27/2014	Yes		0	0.2	0	0.775	E. coli	40
8JSDO50	5/27/2014	Yes		0	0	0.1	0.92	E. coli	10
2FSDO120	4/29/2014	Yes		0	0	0	1.47	E. coli	10
6DSDO184	5/22/2014	No	Standing Water						
12HSDO1 (12HMH27)	6/10/2014	No	Standing Water						
2FSDO93	4/29/2014	No	Standing Water						
24GSDO034	7/22/2014	No	Standing Water						
12BSDO10	6/2/2014	No	No Flow						
3ESDO186	6/9/2014	No	Standing Water						
6DSDO84	5/22/2014	No	No Flow						
11BMH49 (DCR 11BSDO28)	6/24/2014	No	No Flow						
20GSDO163	5/8/2014	No	No Flow						
5ESDO181	4/29/2014	No	No Flow						
8ISDO153	5/27/2014	No	No Flow						
23HMH81	7/23/2014	No	No Flow						

Facility_ID	2014 Wet Weather[1] Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6									
27LSDO020/27LSDO022									
23LSDO202									
21HCSO046-1 (23IMH1)	11/6/2014	Yes		0.5	0.4	0	0.812	E. coli	2800
6DSDO91	5/1/2014	Yes		0	0.5	0	0.196	E. coli	390
20GSDO164 - new 2014									
21HSDO047 (20HMH38)	7/16/2014	Yes		0	0.3	0	0.049	E. coli	530
28LSDO077									
12BSDO14	5/1/2014	No	Standing Water						
24CSDO174	6/26/2014	Yes		0	0.6	0	0.126	E. coli	4500
13FSDO96 - new 2015									
13FSDO97 - new 2015									
28LSDO073									
19MCSO083[5]									
4FSDO189	5/1/2014	Yes		0	0.2	0	0.13	E. coli	3200
5FSDO254	5/28/2014	Yes		0.5	0.3	0	0.112	E. coli	37000
2FSDO85	5/28/2014	Yes		2	5	0	0.106	E. coli	56000
8ISDO156	4/16/2014	Yes		0	0.1	0.3	0.195	E. coli	3500
4FSDO16	5/1/2014	No	Standing Water						
5FSDO244	7/16/2014	Yes		0	0.3	0.1	0.161	E. coli	19000
23LSDO195	10/2/2014	Yes		1	0.8	0	3.66	Enterococci	3800
2FMH120 (DCR 2FSDO99)	7/16/2014	Yes		0.25	0.2	0	0.038	E. coli	20000
2ESDO5	5/28/2014	Yes		0	0.8	0	0.093	E. coli	2100
7HSDO347	5/1/2014	Yes		0	0	0.1	0.044	E. coli	6500
6FSDO233	5/28/2014	No	Standing Water						
13BSDO11	5/1/2014	Yes		0	0.6	0	0.265	E. coli	1900
8BSDO126	7/28/2014	Yes		0	0.3	0.1	0.8	E. coli	16000
9ESDO243									
8JSDO50	4/16/2014	Yes		0	0	0	0.626	E. coli	670
2FSDO120									
6DSDO184	7/16/2014	No	Standing Water						
12HSDO1 (12HMH27)	7/16/2014	No	Standing Water						
2FSDO93	5/28/2014	No	Standing Water						
24GSDO034	7/28/2014	Yes		0	0.6	0	0.305	E. coli	27000
12BSDO10	5/1/2014	No	Standing Water						
3ESDO186	5/1/2014	No	Standing Water						
6DSDO84	5/1/2014	Yes		0	0	0	0.015	E. coli	8000
11BMH49 (DCR 11BSDO28)	7/28/2014	No	No Flow						
20GSDO163	6/26/2014	Yes		0	0	0.1	0.149	E. coli	200
5ESDO181	5/1/2014	No	Standing Water						
8ISDO153	7/15/2014	No	No Flow						
23HMH81	8/13/2014	Yes		0	0.2	0.1	0.182	E. coli	8100

Facility_ID	2015 Dry Weather Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6	6/25/2015	Yes		1	0.1	0.1	OR	Enterococci	10
27LSDO020/27LSDO022	5/26/2015	Yes		3	0.1	0		Enterococci	60
23LSDO202	5/11/2015	Yes		2	0.1	0		Enterococci	10
21HCSO046-1 (23IMH1)	5/18/2015	Yes		0	0.2	0	0.403	E.Coli	1300
6DSDO91	1/21/2015	No	Standing Water						
20GSDO164 - new 2014	1/22/2015	No	No Flow						
21HSDO047 (20HMH38)	1/22/2015	Yes		0	0	0	0.0085	E.Coli	10
28LSDO077	5/27/2015	No	Other	CNL					
12BSDO14	5/5/2015	No	No Flow						
24CSDO174	5/7/2015	Yes		0.25	0.3	0	1.29	E.Coli	10
13FSDO96 - new 2015	12/1/2015	No	No Flow						
13FSDO97 - new 2015	12/1/2015	No	No Flow						
28LSDO073	5/27/2015	No	No Flow						
19MCSO083[5]	7/9/2015	No	No Flow						
4FSDO189	1/22/2015	No	No Flow						
5FSDO254	1/22/2015	No	No Flow						
2FSDO85	1/21/2015	No	No Flow						
8ISDO156	5/5/2015	No	No Flow						
4FSDO16	1/22/2015	No	No Flow						
5FSDO244	4/15/2015	No	Standing Water						
23LSDO195	5/11/2015	Yes		2	0.3	0		Enterococci	30
2FMH120 (DCR 2FSDO99)	1/21/2015	No	No Flow						
2ESDO5	1/21/2015	No	No Flow						
7HSDO347	4/16/2015	No	No Flow						
6FSDO233	4/15/2015	No	No Flow						
13BSDO11	5/18/2015	No	No Flow						
8BSDO126	1/22/2015	No	No Flow						
9ESDO243	1/22/2015	Yes		0.25	0.1	0	0.721	E.Coli	10
8JSDO50	5/7/2015	Yes		0.25	0	0	1.42	E.Coli	10
2FSDO120	1/21/2015	Yes		0.5	0	0	1.87	E.Coli	10
6DSDO184	1/21/2015	No	Standing Water						
12HSDO1 (12HMH27)	5/18/2015	No	Standing Water						
2FSDO93	1/21/2015	No	Standing Water						
24GSDO034	5/4/2015	Yes		0.25	2	0	2.17	E.Coli	10
12BSDO10	5/5/2015	Yes		0	0.1	0	0.783	E.Coli	680
3ESDO186	1/21/2015	No	Standing Water						
6DSDO84	1/21/2015	No	No Flow						
11BMH49 (DCR 11BSDO28)	5/5/2015	No	No Flow						
20GSDO163	1/22/2015	No	No Flow						
5ESDO181	1/22/2015	No	No Flow						
8ISDO153	5/5/2015	No	No Flow						
23HMH81	5/18/2015	No	Standing Water						

Facility_ID	2015 Wet Weather[2] Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6									
27LSDO020/27LSDO022									
23LSDO202									
21HCSO046-1 (23IMH1)									
6DSDO91	6/2/2015	No	Standing Water						
20GSDO164 - new 2014	9/30/2015	No	Standing Water						
21HSDO047 (20HMH38)									
28LSDO077									
12BSDO14	6/1/2015	No	Standing Water						
24CSDO174									
13FSDO96 - new 2015									
13FSDO97 - new 2015									
28LSDO073									
19MCSO083[5]	11/11/2015	No	No Flow						
4FSDO189	6/2/2015	Yes		0	0.2	0	0.126	E. Coli	7100
5FSDO254	6/2/2015	Yes		0.25	0.3	0	0.086	E. Coli	8300
2FSDO85	6/2/2015	Yes	No Value	0	0.2	0	0.034	E. Coli	5200
8ISDO156	4/21/2015	Yes		0	0.1	0	0.193	E. Coli	680
4FSDO16	6/15/2015	Yes		0.5	1	0	0.068	E. Coli	5600
5FSDO244	6/2/2015	Yes		0	0	0	0.096	E. Coli	7000
23LSDO195									
2FMH120 (DCR 2FSDO99)	10/29/2015	Yes		0.25	1	0	0.055	E. Coli	3300
2ESDO5	6/2/2015	Yes		0	0.2	0	0.056	E. Coli	12000
7HSDO347	4/21/2015	Yes		0	0.1	0	0.111	E. Coli	20
6FSDO233	10/29/2015	No	No Flow						
13BSDO11	6/2/2015	No	No Flow						
8BSDO126	6/1/2015	Yes		0.25	1	0	0.151	E. Coli	6000
9ESDO243	6/15/2015	Yes		0.5	0.4	0	0.085	E. Coli	14000
8JSDO50									
2FSDO120	6/2/2015	Yes		0	0	0	0.312	E. Coli	23000
6DSDO184	6/2/2015	No	Standing Water						
12HSDO1 (12HMH27)	6/2/2015	No	Standing Water						
2FSDO93	6/2/2015	No	Standing Water						
24GSDO034	9/30/2015	Yes		0	0.3	0	0.048	E. Coli	10000
12BSDO10	6/1/2015	Yes		0.25	0.6	0	0.297	E. Coli	80000
3ESDO186	6/15/2015	Yes		0.5	2	0	0.12	E. Coli	12000
6DSDO84	6/2/2015	No	Standing Water						
11BMH49 (DCR 11BSDO28)	6/1/2015	Yes		0.25	1	0	0.104	E. Coli	80000
20GSDO163	9/30/2015	Yes		0	0.1	0	0.034	E. Coli	1200
5ESDO181	6/2/2015	No	No Flow						
8ISDO153	10/29/2015	No	No Flow						
23HMH81	10/29/2015	No	No Flow						

Facility_ID	2016 Dry Weather Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6	7/13/2016	Yes		3.00	0.1	0.0	OR	Enterococci	<10
27LSDO020/27LSDO022	7/21/2016	Yes		3.00	0.0	0.0	OR	Enterococci	200
23LSDO202	7/7/2016	Yes		3.00	2.0	0.0	OR	Enterococci	<10
21HCSO046-1 (23IMH1)	7/13/2016	No	Standing Water						
6DSDO91	1/21/2016	No	Standing Water						
20GSDO164 - new 2014	1/21/2016	No	No Flow						
21HSDO047 (20HMH38)	3/1/2016	Yes		0.25	0.0	0.0	0.067	E. Coli	<10
28LSDO077	7/20/2016	No	CNL						
12BSDO14	6/22/2016	No	CNO						
24CSDO174	5/19/2016	No	No Flow						
13FSDO96 - new 2015	6/27/2016	No	No Flow						
13FSDO97 - new 2015	6/27/2016	No	No Flow						
28LSDO073	7/20/2016	No	CNL						
19MCSO083[5]	7/13/2016	No	No Flow						
4FSDO189	4/28/2016	No	No Flow						
5FSDO254	4/28/2016	No	No Flow						
2FSDO85	4/7/2016	No	No Flow						
8ISDO156	6/23/2016	No	No Flow						
4FSDO16	1/21/2016	No	Standing Water						
5FSDO244	4/28/2016	No	Standing Water						
23LSDO195	7/7/2016	Yes		1.50	2.0	0.0	OR	Enterococci	4200
2FMH120 (DCR 2FSDO99)	3/9/2016	No	No Flow						
2ESDO5	1/20/2016	No	No Flow						
7HSDO347	3/1/2016	No	No Flow						
6FSDO233	7/7/2016	No	No Flow						
13BSDO11	6/29/2016	No	No Flow						
8BSDO126	6/15/2016	No	No Flow						
9ESDO243	6/22/2016	Yes		0.00	0.6	0.0	1.120	E. Coli	6000
8JSDO50	6/23/2016	Yes		0.00	0.0	0.0	0.620	E. Coli	<10
2FSDO120	6/13/2016	Yes		0.00	0.1	0.0	1.160	E. Coli	<10
6DSDO184	1/21/2016	No	Standing Water						
12HSDO1 (12HMH27)	6/29/2016	No	Standing Water						
2FSDO93	4/7/2016	No	Standing Water						
24GSDO034	6/16/2016	Yes		1.50	0.4	0.0	0.340	E. Coli	25000
12BSDO10	6/22/2016	No	Standing Water						
3ESDO186	1/21/2016	No	Standing Water						
6DSDO84	1/21/2016	No	No Flow						
11BMH49 (DCR 11BSDO28)	3/9/2016	No	No Flow						
20GSDO163	1/21/2016	No	No Flow						
5ESDO181	4/28/2016	No	No Flow						
8ISDO153	1/20/2016	No	No Flow						
23HMH81	2/1/2016	No	No Flow						

Facility_ID	2016 Wet Weather[3] Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6									
27LSDO020/27LSDO022									
23LSDO202									
21HCSO046-1 (23IMH1)									
6DSDO91	11/30/2016	No	Standing Water						
20GSDO164 - new 2014	11/30/2016	No	Standing Water						
21HSDO047 (20HMH38)	11/16/2016	Yes		0.25	0.3	0.0	0.940	E. Coli	680
28LSDO077	12/1/2016	No	CNL						
12BSDO14	12/1/2016	No	CNO						
24CSDO174									
13FSDO96 - new 2015	11/30/2016	No	No Flow						
13FSDO97 - new 2015	11/30/2016	No	No Flow						
28LSDO073	12/1/2016	No	CNL						
19MCSO083[5]	2/4/2016	No	No Flow						
4FSDO189	10/28/2016	Yes		0.00	0.6	0.0	0.040	E. Coli	410
5FSDO254	10/28/2016	Yes		0.00	0.3	0.0	0.040	E. Coli	>80000
2FSDO85	7/5/2016	No	No Flow						
8ISDO156	5/5/2016	Yes		0.25	0.1	0.0	0.157	E. Coli	1900
4FSDO16	10/28/2016	No	Standing Water						
5FSDO244	10/28/2016	No	Standing Water						
23LSDO195									
2FMH120 (DCR 2FSDO99)									
2ESDO5	7/5/2016	Yes		0.25	0.1	0.1	0.200	E. Coli	3400
7HSDO347	7/5/2016	Yes		1.00	2.0	0.0	0.100	E. Coli	3800
6FSDO233	7/5/2016	No	No Flow						
13BSDO11	12/1/2016	No	Standing Water						
8BSDO126	12/1/2016	Yes						E. Coli	20
9ESDO243									
8JSDO50									
2FSDO120	11/30/2016	Yes		0.00	0.2	0.0	0.790	E. Coli	30
6DSDO184	11/30/2016	No	Standing Water						
12HSDO1 (12HMH27)	12/1/2016	No	Standing Water						
2FSDO93	11/30/2016	No	Standing Water						
24GSDO034									
12BSDO10									
3ESDO186	10/28/2016	Yes		0.25	0.1	0.0	0.020	E. Coli	2100
6DSDO84	11/30/2016	No	No Flow						
11BMH49 (DCR 11BSDO28)	12/1/2016	No	No Flow						
20GSDO163	11/29/2016	Yes		0.25	0.1	0.1	0.180	E. Coli	1800
5ESDO181	11/30/2016	No	No Flow						
8ISDO153	12/1/2016	No	No Flow						
23HMH81	11/30/2016	No	Standing Water						

Facility_ID	2017 Dry Weather Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6	5/18/2017	Yes		2	0.2	0.1	Out of F	Enterococci	<10
27LSDO020/27LSDO022	5/30/2017	Yes		1	0.2	0.4	5.95	Enterococci	<10
23LSDO202	5/31/2017	Yes		1.5	0	0	Out of F	Enterococci	<10
21HCSO046-1 (23IMH1)	8/31/2017	No	Standing Water						
6DSDO91	4/13/2017	No	Standing Water						
20GSDO164 - new 2014	5/30/2017	No	Standing Water						
21HSDO047 (20HMH38)	6/30/2017	No	Standing Water						
28LSDO077	5/31/2017	No	Other; Outfall does not exist						
12BSDO14	4/19/2017	No	No Flow						
24CSDO174	5/31/2017	No	No Flow						
13FSDO96 - new 2015	6/9/2017	No	No Flow						
13FSDO97 - new 2015	6/9/2017	No	No Flow						
28LSDO073	5/31/2017	No	No Flow						
19MCSO083[5]									
4FSDO189	4/20/2017	No	No Flow						
5FSDO254	5/11/2017	No	No Flow						
2FSDO85	3/8/2017	No	No Flow						
8ISDO156	4/20/2017	Yes		0	0	0	0.22	E.coli	8,000
4FSDO16	6/15/2017	No	No Flow						
5FSDO244	6/15/2017	Yes		0.5	2	0.1	0.1	E.coli	40
23LSDO195	5/31/2017	Yes		1	7	0	Out of F	Enterococci	3,100
2FMH120 (DCR 2FSDO99)	3/9/2017	No	No Flow						
2ESDO5	3/9/2017	No	Standing Water						
7HSDO347	6/15/2017	Yes		0.25	4	0.2	0.28	E.coli	130
6FSDO233	3/8/2017	No	Standing Water						
13BSDO11	5/12/2017	Yes		0.25	0	0	1.71	E.coli	40
8BSDO126	6/15/2017	No	Standing Water						
9ESDO243	6/9/2017	Yes		0	0.2	0	0.82	E.coli	60
8JSDO50	4/14/2017	Yes		0.5	0.6	0.6	0.82	E.coli	<10
2FSDO120	3/8/2017	Yes		1	2	0	1.18	E.coli	<10
6DSDO184	4/13/2017	No	Standing Water						
12HSDO1 (12HMH27)	6/26/2017	No	Standing Water						
2FSDO93	3/8/2017	No	Standing Water						
24GSDO034	5/31/2017	No	Standing Water						
12BSDO10	5/12/2017	No	Other; submerged						
3ESDO186	3/8/2017	No	No Flow						
6DSDO84	4/13/2017	No	No Flow						
11BMH49 (DCR 11BSDO28)	4/19/2017	No	No Flow						
20GSDO163	5/30/2017	No	No Flow						
5ESDO181	3/8/2017	No	No Flow						
8ISDO153	4/14/2017	No	No Flow						
23HMH81	6/9/2017	No	No Flow						

Facility_ID	2017 Wet Weather[4] Inspection_Date	Samples_Collected	If_No_Reason	Surfactants (mg/L)	Ammonia (mg/L)	Chlorine (mg/L)	Salinity (ppt)	Type_Bacteria	Result_CFU
30JSDO6									
27LSDO020/27LSDO022									
23LSDO202									
21HCSO046-1 (23IMH1)	12/12/2017	No	Standing Water						
6DSDO91	4/21/2017	No	Standing Water						
20GSDO164 - new 2014	12/6/2017	No	Standing Water						
21HSDO047 (20HMH38)									
28LSDO077	10/25/2017	No	Other; CNL outfall, no upstream MH, CB in private yard.						
12BSDO14	11/22/2017	No	Standing Water						
24CSDO174	10/25/2017	No	No Flow						
13FSDO96 - new 2015	12/6/2017	No	No Flow						
13FSDO97 - new 2015	12/6/2017	No	No Flow						
28LSDO073	10/25/2017	No	No Flow						
19MCSO083[5]									
4FSDO189	10/26/2017	Yes		0.25	0.6	0	0.03	E.coli	>80,000
5FSDO254	10/26/2017	Yes		0	0.3	0	0.03	E.coli	24,000
2FSDO85	4/26/2017	Yes		0	0.2	0	0.11	E.coli	16,000
8ISDO156	6/6/2017	Yes		0	0.1	0	0.02	E.coli	2,000
4FSDO16	10/26/2017	Yes		0.25	0.4	0	0.02	E.coli	8,000
5FSDO244	10/26/2017	Yes		0.25	0.1	0	0.05	E.coli	5,100
23LSDO195									
2FMH120 (DCR 2FSDO99)	4/26/2017	Yes		0	0.3	0	0.12	E.coli	3,000
2ESDO5	4/26/2017	Yes		0	0.1	0	0.08	E.coli	2,500
7HSDO347	11/22/2017	Yes		0	0.3	0	0.02	E.coli	1,800
6FSDO233	11/22/2017	Yes		0	0.6	0	0.02	E.coli	820
13BSDO11	11/22/2017	Yes		0	0	0	0.46	E.coli	530
8BSDO126	11/22/2017	Yes		0	0.2	0	0.02	E.coli	480
9ESDO243									
8JSDO50	12/6/2017	Yes		0.25	0	0	0.49	E.coli	20
2FSDO120	12/12/2017	Yes		0.25	0.1	0	2.21	E.coli	<10
6DSDO184	4/21/2017	No	Standing Water						
12HSDO1 (12HMH27)	11/22/2017	No	Standing Water						
2FSDO93	4/26/2017	No	Standing Water						
24GSDO034									
12BSDO10	12/6/2017	No	Other; Outfall submerged. Standing water at CB						
3ESDO186	4/4/2017	No	Standing Water						
6DSDO84	4/21/2017	No	Standing Water						
11BMH49 (DCR 11BSDO28)	12/6/2017	No	No Flow						
20GSDO163	12/6/2017	No	No Flow						
5ESDO181	4/21/2017	No	No Flow						
8ISDO153	12/6/2017	No	No Flow						
23HMH81	12/12/2017	No	No Flow						

Facility_ID	Jan 2018 Ranking	Scheduled Completion Date	Jan 2017 Ranking	Jan 2016 Ranking	Jan 2015 Ranking	Jan 2014 Ranking	Jan 2013 Ranking
30JSDO6	4	8/23/2019	4	4	4	4	4
27LSDO020/27LSDO022	4	8/23/2019	4	4	3	4	4
23LSDO202	4	8/23/2019	4	4	4	4	4
21HCSO046-1 (23IMH1)	3	8/23/2019	3	3	3	3	7
6DSDO91	4	8/23/2019	4	4	4	4	4
20GSDO164 - new 2014	4	8/23/2019	4	4	4	NA	NA
21HSDO047 (20HMH38)	4	8/23/2019	4	4	4	4	4
28LSDO077	4	8/23/2019	4	4	4	4	NA
12BSDO14	4	8/23/2019	4	4	4	4	4
24CSDO174	4	8/23/2019	4	4	3	3	4
13FSDO96 - new 2015	4	8/23/2019	4	4	NA	NA	NA
13FSDO97 - new 2015	4	8/23/2019	4	4	NA	NA	NA
28LSDO073	4	8/23/2019	4	4	4	4	NA
19MCSO083	4	8/23/2019	4	4	4	4	4
4FSDO189	5	Conditionally	5	5	5	5	5
5FSDO254	5	Conditionally	5	5	5	5	5
2FSDO85	5	Conditionally	5	5	5	5	5
8ISDO156	5	Conditionally	5	5	5	5	5
4FSDO16	5	Conditionally	5	5	5	5	6
5FSDO244	5	Conditionally	5	5	5	5	5
23LSDO195	5	Conditionally	5	5	5	5	6
2FMH120 (DCR 2FSDO99)	5	Conditionally	5	5	5	5	5
2ESDO5	5	Conditionally	5	5	5	5	5
7HSDO347	5	Conditionally	5	5	5	5	5
6FSDO233	5	Conditionally	5	5	5	5	5
13BSDO11	5	Conditionally	5	5	5	5	5
8BSDO126	5	Conditionally	5	5	5	5	5
9ESDO243	5	Conditionally	5	5	5	5	5
8JSDO50	5	Conditionally	5	5	5	5	5
2FSDO120	5	Conditionally	5	5	5	5	5
6DSDO184	5	Conditionally	5	5	5	5	5
12HSDO1 (12HMH27)	5	Conditionally	5	5	5	5	5
2FSDO93	5	Conditionally	5	5	5	5	6
24GSDO034	5	Conditionally	5	5	5	5	5
12BSDO10	5	Conditionally	5	5	5	5	NA
3ESDO186	5	Conditionally	5	5	5	5	6
6DSDO84	5	Conditionally	5	5	5	5	5
11BMH49 (DCR 11BSDO28)	5	Conditionally	5	5	5	5	5
20GSDO163	5	Conditionally	5	5	5	5	5
5ESDO181	5	Conditionally	5	5	5	5	5
8ISDO153	5	Conditionally	5	5	5	5	5
23HMH81	5	Conditionally	5	5	5	5	5

[1]Locations for 2014 wet weather screening were determined based on 2013 dry weather screening data

[2]Locations for 2015 wet weather screening were determined based on 2014 dry weather screening data

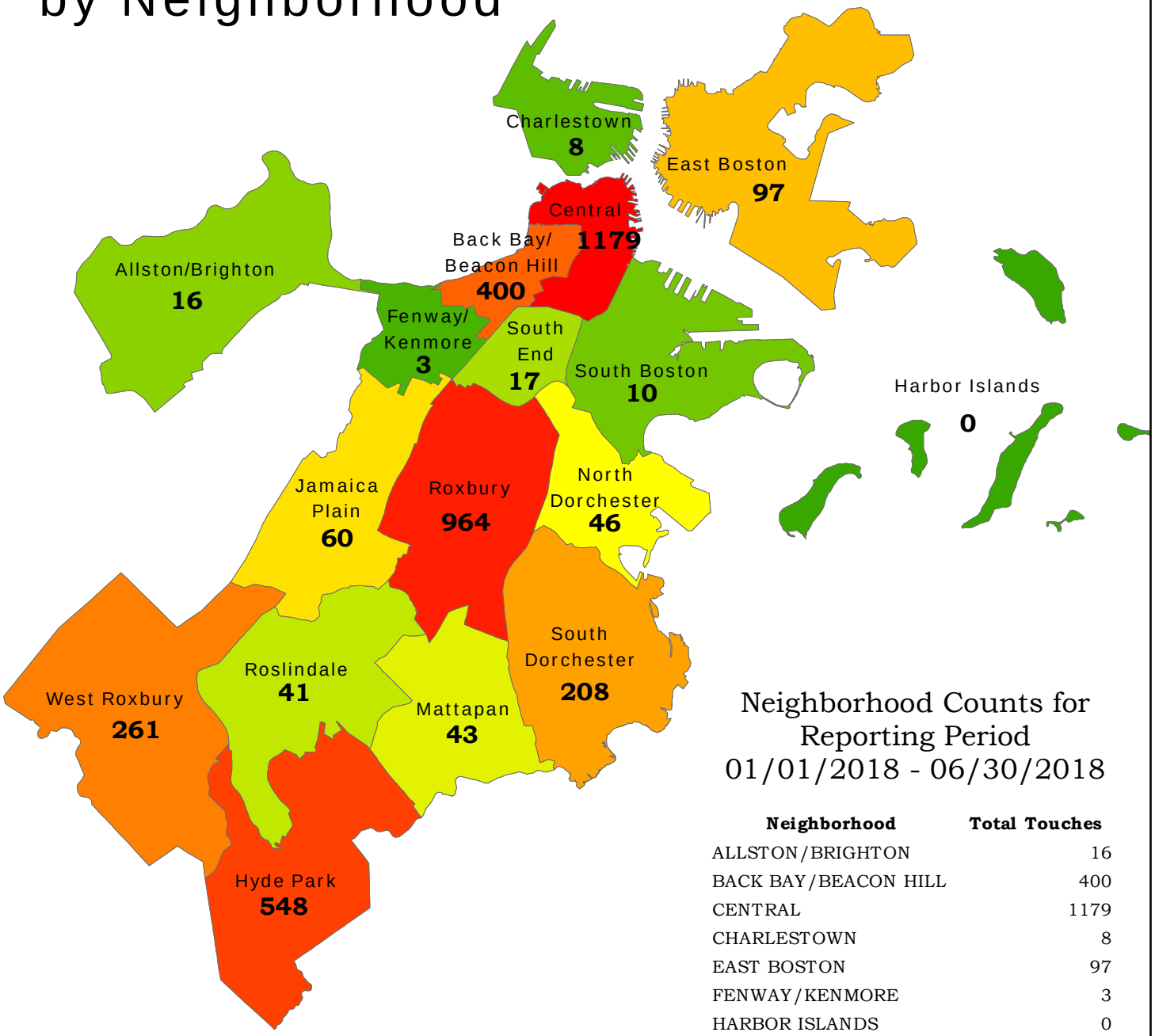
[3]Locations for 2016 wet weather screening were determined based on 2015 dry weather screening data

[4]Locations for 2017 wet weather screening were determined based on 2016 dry weather screening data

[5]19MCSO083 has been abandoned, and was removed from the screening requirements during 2017

APPENDIX B: Public Education & Outreach Materials

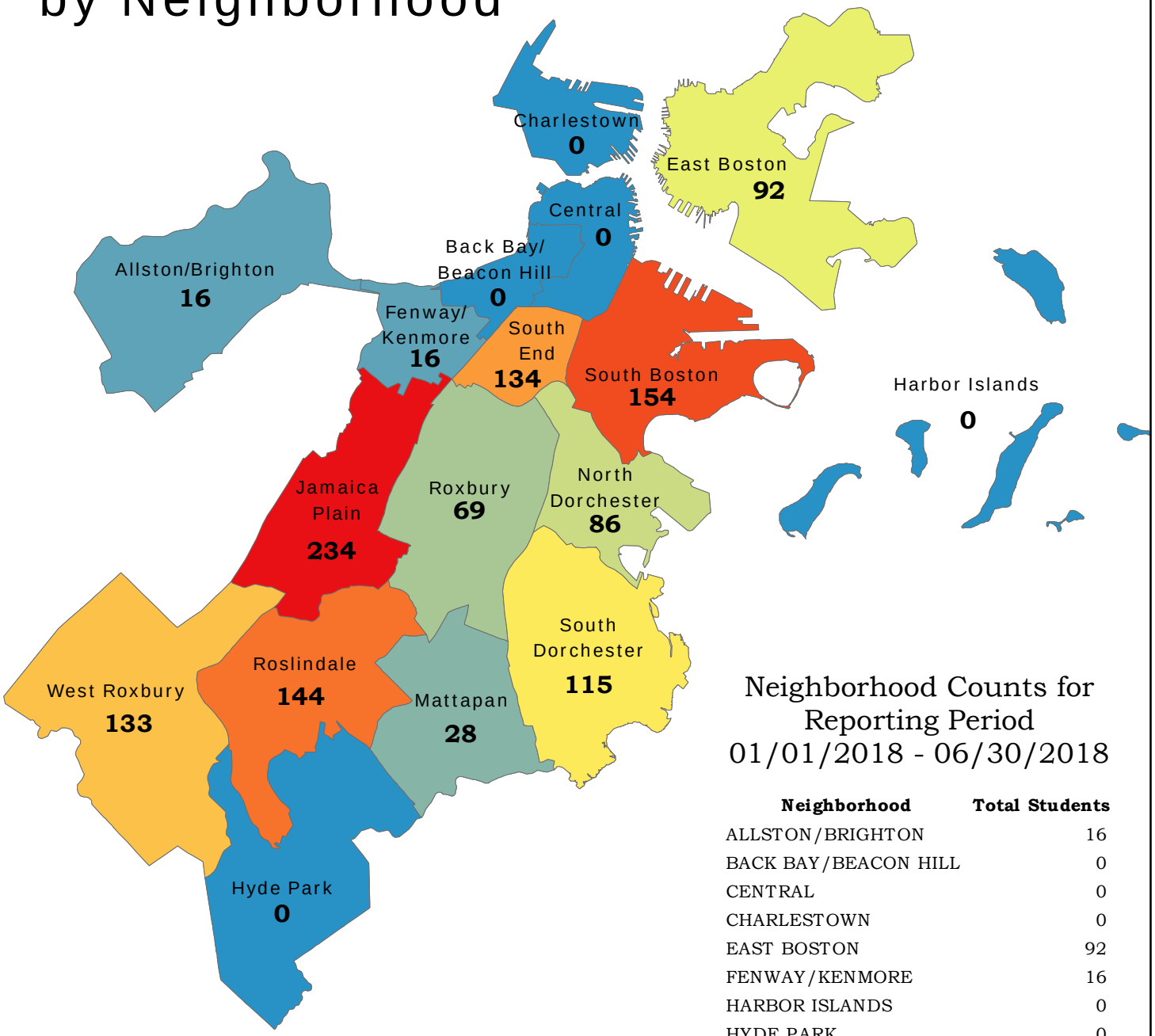
Community Outreach Material Tracking by Neighborhood



Neighborhood Counts for Reporting Period 01/01/2018 - 06/30/2018

Neighborhood	Total Touches
ALLSTON/BRIGHTON	16
BACK BAY/BEACON HILL	400
CENTRAL	1179
CHARLESTOWN	8
EAST BOSTON	97
FENWAY/KENMORE	3
HARBOR ISLANDS	0
HYDE PARK	548
JAMAICA PLAIN	60
MATTAPAN	43
NORTH DORCHESTER	46
ROSLINDALE	41
ROXBURY	964
SOUTH BOSTON	10
SOUTH DORCHESTER	208
SOUTH END	17

Community Outreach Education Tracking by Neighborhood



Neighborhood Counts for Reporting Period 01/01/2018 - 06/30/2018

Neighborhood	Total Students
ALLSTON/BRIGHTON	16
BACK BAY/BEACON HILL	0
CENTRAL	0
CHARLESTOWN	0
EAST BOSTON	92
FENWAY/KENMORE	16
HARBOR ISLANDS	0
HYDE PARK	0
JAMAICA PLAIN	234
MATTAPAN	28
NORTH DORCHESTER	86
ROSLINDALE	144
ROXBURY	69
SOUTH BOSTON	154
SOUTH DORCHESTER	115
SOUTH END	134
WEST ROXBURY	133

MYSTIC RIVER
FOG
FOG

ERS CLEAN WATER TO BOSTON RESIDENTS

VES WASTEWATER

AGES STORMWATER

OSTON WATER AND SEWER COMMISSION

6th Grade Math and Science

MS. TOM

Voice level 0

gross!
ER COMMISSION
WE ARE ALL CONNECTED

Math Word Bank
Math Operations
addend
sum
plus
equal
minus
Counting
number line
count on
count back
addition story
subtraction story
ten frame
greater than
less than
addition sentence
subtraction sentence
Octagon
Quadrilateral
Make 10
Weather
The weather is
I see
216
217
then stop
PACK UP

CONNECTED

BROWN

NEWS FROM **BOSTON WATER AND SEWER COMMISSION**
January - February 2018

Martin J. Walsh, *Mayor*

Henry F. Vitale, CPA, *Executive Director/ Treasurer*

BWSC@Work

Notable events from the Boston Water and Sewer Commission

Henry L. Shattuck Public Service Awards

Henry F. Vitale, BWSC Executive Director, was the recipient of the 2017 *Henry L. Shattuck Chairman's Award* for his leadership, professionalism and resolve which serve as a model for all who work for the public good. This is the first Shattuck Chairman's Award since 2006 given to a prominent public official who has made an extraordinary contribution to the City of Boston. "The Shattuck Awards represent those who epitomize public service. I am proud Boston's own Henry Vitale has been chosen to be recognized with this honor," said Boston Mayor Martin J. Walsh.

(L-R) BMRB President Sam Tyler, BWSC Executive Director Henry F. Vitale, Mayor Martin J. Walsh, BMRB Chairman Thomas E. Samoluk

New England's Best Drinking Water

Boston's drinking water won New England's *Best Drinking Water* taste test competition held by the New England Water Works Association, and will represent the region at the national conference held in 2018. "This honor is a testament to the top-performing work that we are doing on behalf of the City of Boston to ensure our drinking water exceeds industry standards," notes Executive Director Henry F. Vitale. Boston's drinking water has won numerous awards for its excellent quality and taste. Notable recognitions include: 2017 Water Environment Federation Gold Award for Innovation and Project Management, 2017 National Association of Clean Water Agencies Excellence in Management Gold Recognition Award, 2016 Massachusetts Department of Environmental Protection's Citation for Consistent Performance, 2015 Association of Metropolitan Water Agencies' 2015 Platinum Award, and 2014 American Water Works Associations National "Best of the Best" Tap Water Taste Award.

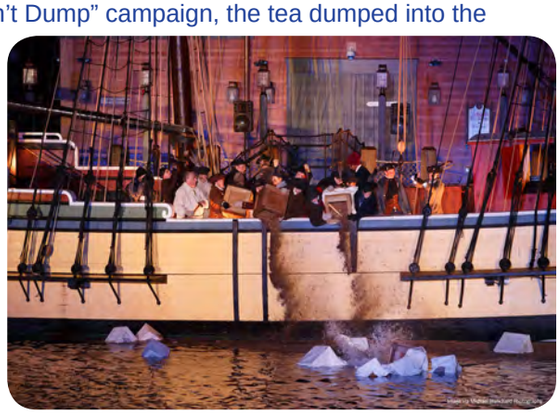
(L-R) Students pose with BWSC Executive Director Henry Vitale, State Senator Mike Rush, Mayor Marty Walsh, Principal Carmen Davis and BPS Superintendent Tommy Chang for the unveiling of green infrastructure at the Washington Irving Middle School.

Green Infrastructure Milestone

Boston Mayor Martin J. Walsh joined BWSC Executive Director Henry F. Vitale and Boston Public Schools Superintendent Tommy Chang to celebrate the completion of green infrastructure construction at the Washington Irving Middle School in Roslindale. The Irving is the first of five schools to complete green infrastructure in a collaboration between BWSC and BPS.

Toss that Tea!

BWSC was honored to celebrate the 244th anniversary of the Boston Tea Party with the Boston Tea Party Ships and Museum (BTPSM) on December 16, 2017. In keeping with BWSC's "Don't Dump" campaign, the tea dumped into the harbor is biodegradable, and all other props used in the reenactment were made to float and easy to identify for retrieval from Boston Harbor after the event.Our Educational Programs Coordinator, Adriana Cillo, spent the day at Abigail's Tea Room to greet visitors to the museum, and answer questions on the importance of keeping Boston Harbor clean.



Boston Water and Sewer Commission

Headquarters is open:

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980 Harrison Avenue, Boston, MA 02119

(617) 989-7000 www.bwsc.org

WE ARE ALL CONNECTED

Let's Protect Boston's Waterways

Nextdoor

If there is no water coming into your home, call BWSC's 24-hour Emergency Assistance Line at 617-989-7000.

Insulate pipes in unheated spaces such as garages, basements, and crawl spaces.

Keep cabinet doors open during cold spells to allow warm air to circulate around the pipes.

Seal openings in your home that would allow cold air to leak through.

Know where the water shutoff valve is in your home and how to turn it off.

Allow a slow trickle of water to flow through faucets connected to water pipes that run through unheated spaces.

If pipes freeze, use a hairdryer to thaw lines. Thawing this way may not be fast, but it will be safe. NEVER USE AN OPEN FLAME TO THAW PIPES.

Help Clear Snow After a Storm

1. Shovel out fire hydrants so the Boston Fire Department can access them quickly in case of emergency.
2. Clear snow, ice, and debris from the tops of catch basins to prevent street flooding as snow and ice melt.

Not sure where your nearest catch basins and hydrants are located? BWSC's Hydrant and Catch Basin Locator Map can help you find them - visit www.bwsc.org.

2018 Water & Sewer Rates

Consumption (Cu. Ft./Day)	Water		Sewer	
	Per 1,000 Cubic Feet	Per 1,000 Gallons	Per 1,000 Cubic Feet	Per 1,000 Gallons
First 19	$51.59	$6.897	$72.85	$9.739
Next 20	$54.01	$7.220	$75.09	$10.039
Next 50	$56.24	$7.519	$76.61	$10.242
Next 260	$59.80	$7.994	$80.82	$10.805
Next 950	$62.39	$8.341	$85.29	$11.402
Over 1299	$64.57	$8.633	$88.23	$11.795

The above rates reflect an approved 4.75% increase effective January 1, 2018

BWSC Conducting Smoke Testing

Last fall, BWSC successfully completed a Sanitary Sewer Evaluation Study (SSES), which included smoke testing in Dorchester and Mattapan to identify defects, such as cracked or broken pipes or improper connections to sewer, catch basins and yard rains. Defects and improper connections that allow stormwater to enter the sewer system may result in overflow during heavy rain storms.

Smoke can also come from yard or driveway drains.

This study will begin again in spring 2018. The testing is done by blowing an **odorless and non-toxic** smoke into the sewer. Defects and improper connections are identified by smoke leaking out from these locations. The visible smoke will last only a few minutes with proper ventilation. If there are no defects in BWSC's sewer system, then smoke will only be seen from the roof vents of each building. **The smoke used in this testing is odorless, non-toxic, and is not harmful.**

Neighborhood Site Locations

Come Meet Our Team!

- **Pay your water bill with a check or money order -- no cash.**
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- **Find out how much water is being used on your property.**
- **Plan to make payments on bills that are past due.**
- **Receive help applying for a senior or disabled persons' discount.**

Allston/Brighton
Child & Family Service Center
406 Cambridge Street
Thursdays, 10 AM - 12 PM
1/18 & 2/22

Charlestown
Golden Age Center
382 Main Street
Tuesdays, 11 AM - 1 PM
1/30 & 2/27

Chinatown
CCBA
90 Tyler Street
Thursdays, 11 AM - 1 PM
1/11 & 2/8

Dorchester - Uphams Corner
Municipal Building
500 Columbia Road
Fridays, 10 AM - 12 PM
1/12 & 2/16

East Boston
APAC
21 Meridian Street
Wednesdays, 10 AM - 1 PM
1/10, 1/17 & 2/7, 2/14

Fields Corner
Kit Clark Senior Center
1500 Dorchester Avenue
Mondays, 10 AM - 12 PM
1/29 & 2/12

Hyde Park
Municipal Building
1179 River Street
Tuesdays, 10 AM - 1 PM
1/9, 1/23 & 2/6, 2/20

Jamaica Plain
Curtis Hall Community Ctr
20 South Street
Mondays, 10 AM - 12 PM
1/22 & 2/5

Mattapan
Public Library
1350 Blue Hill Avenue
Fridays, 10 AM - 12 PM
1/2 & 2/2

North End
Public Library
25 Parmenter Street
Thursdays, 10 AM - 12 PM
1/4 & 2/1

Greater Roslindale
Medical & Dental Center
4199 Washington Street
Tuesdays, 10 AM - 1 PM
1/18 & 2/13

South Boston
APAC
424 West Broadway
Wednesdays, 10 AM - 12 PM
1/31 & 2/28

West Roxbury
Roche Community Center
1716 Centre Street
Fridays, 10 AM - 1 PM
1/26 & 2/23

South End & Roxbury
Residents of the South End and Roxbury are invited to use BWSC Headquarters as their neighborhood site.

Currents

NEWS FROM **BOSTON WATER AND SEWER COMMISSION**
May - June 2018

Martin J. Walsh, *Mayor*

Henry F. Vitale, CPA, *Executive Director/ Treasurer*

BWSC@Work

Notable events from the Boston Water and Sewer Commission

New Electronic Payment Service - Paymentus

As of April 30, 2018, BWSC began offering its customers a new electronic payment service, **Paymentus**. Customers who use electronic payment to pay their water and sewer bills on www.bwsc.org will see enhanced options with our new provider.

BWSC no longer offers *MyCheckFree* for online bill payments as of April 30, 2018. Customers who wish to pay online **will need to register with Paymentus** to continue seamless electronic billing payments.

Registering with Paymentus is easy. It only takes a few minutes to sign up for this online service and there is no processing fee. Paymentus is one of the leading electronic payment providers in the country. Founded in 2004, they serve utilities, insurance providers, financial services firms, hospitals, and government agencies.

With the growth of options for electronic bill payments, customers may opt to use services through their banks or other financial institutions. Please contact these institutions directly if this is your preference for bill payments.

All BWSC customers will continue to receive a paper bill. If you mail a check as payment, or visit one of our neighborhood sites or our headquarters to pay your bill, these options remain available to our customers. If you have any questions, please contact BWSC's Customer Service Department at 617-989-7800.

May is Older Americans Month

To celebrate, Boston Water and Sewer Commission encourages residents to check their eligibility for a 30% discount on the water portion of their bill. You are eligible if you are a homeowner and are 65 years of age and older, or fully disabled, live in a 1-4 family home, or reside in a property held in a qualified trust and meet all of the above requirements. Call BWSC Customer Service for more information: (617) 989-7800 or visit one of BWSC's Neighborhood Site Visit Locations. May and June site visit information is listed on back.

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WE ARE ALL CONNECTED
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Nextdoor

City of Boston
2018 Drop-Off Days

Household Hazardous Waste, Motor Oil and Paint
Help protect the environment by properly disposing of hazardous household products.

Proof of Boston residency required. No commercial waste accepted. For more information or a complete list of acceptable products, call 617-635-4900

Household Hazardous Waste Drop-Off Days

Saturdays, **9am-2pm**

Motor oil and oil-based paint accepted. No latex or acrylic paint.

June 9 – Dorchester
UMass Boston,
200 Mount Vernon St.

July 21 – West Roxbury
West Roxbury DPW
315 Gardner St.

August 18 – West Roxbury West Roxbury DPW
315 Gardner St.

October 27 – Boston
Central DPW Facility
400 Frontage Rd

Motor Oil Drop-Off and Paint Swap Shop Days

Saturdays, **9am-1pm**

All paint and motor oil accepted.

May 12 – Roxbury
Roxbury Public Works Yard
280 Highland St.

June 16 – Hyde Park
Hyde Park Public Works Yard
58 Dana Ave

July 14 – Brighton
Brighton Public Works Yard
315 Western Ave

Don't dump hazardous waste products, such as motor oil, paint and other chemicals into catch basins. They drain directly to local waterways.

World Water Day

BWSC celebrated World Water Day on March 22nd. This year's theme focused on green infrastructure and how it can bring solutions to water challenges we face in the 21st century. BWSC took to social media, highlighting current green infrastructure projects in Boston geared towards minimizing stormwater pollution. The fun continued into the weekend with our environmental partners at the New England Aquarium. With the help of the *Live Blue* program, we engaged with children and adults in a day full of activities, games, and giveaways to highlight the importance of water.

Boston College students visiting the New England Aquarium with BWSC's Education Outreach Coordinator, Adriana Cillo.

Scoop the Poop!

Prevent contamination of local waterways by picking up after your dog. When left on the street, pet waste can be carried by rain or melting snow into catch basins, which drain directly to local waterways such as the Charles, Neponset, Mystic and Muddy rivers and Boston Harbor.

For more information on protecting Boston's Waterways, visit BWSC's website: www.bwsc.org

Neighborhood Site Locations

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5/17 & 6/28

Charlestown
Golden Age Ctr
382 Main Street
Tuesdays, 11AM-1PM
5/22 & 6/26

Chinatown
CCBA
90 Tyler Street
Thursdays, 11AM-1PM
5/10 & 6/14

Dorchester - Uphams Corner
Municipal Building
500 Columbia Road
Fridays, 10AM-12PM
5/11 & 6/8

East Boston
APAC
21 Meridian Street
Wednesdays, 10AM-1PM
5/2, 5/9 & 6/6, 6/13

Fields Corner
Kit Clark Senior Ctr
1500 Dorchester Avenue
Mondays, 10AM-12PM
5/21 & 6/18

Hyde Park
Municipal Building
1179 River Street
Tuesdays, 10AM-1PM
5/1, 5/15 & 6/5, 6/19

Jamaica Plain
Curtis Hall Community Ctr
20 South Street
Mondays, 10 AM -12PM
5/7 & 6/11

Mattapan
Public Library
1350 Blue Hill Avenue
Fridays, 10AM-12PM
5/4 & 6/1

North End
Public Library
25 Parmenter Street
Thursdays, 10AM-12PM
5/3 & 6/7

Greater Roslindale
Medical & Dental Ctr
4199 Washington Street
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Currents

NEWS FROM **BOSTON WATER AND SEWER COMMISSION**
March - April 2018

Martin J. Walsh, *Mayor*

Henry F. Vitale, CPA, *Executive Director/ Treasurer*

BWSC@Work

Notable events from the Boston Water and Sewer Commission

Green Infrastructure in Boston

The Boston Water and Sewer Commission is implementing eco-friendly projects designed to help manage stormwater and educate the public on our infrastructure. The goal is to mimic nature and treat the first inch of stormwater, which will substantially reduce pollution in our rivers and Boston Harbor. For most of Boston's history, stormwater management meant capturing stormwater and piping it quickly and efficiently to receiving waters, like the Charles, Muddy, Mystic and Neponset Rivers or Boston Harbor. In recent years the city has adopted a new "green" approach to stormwater management.

Residents stroll through Central Square in East Boston that feature permeable paver sidewalks designed to absorb rainwater.

Keep an eye out for signage around Boston where green infrastructure is in place and explains how green features work. Signs are already up at East Boston's Central Square and soon will be installed at Audubon Circle, Washington Irving Middle School in Roslindale, Rafael Hernandez School and the David A. Ellis Elementary School, both in Roxbury.

Signage explains green infrastructure features in Central Square.

As with the Washington Irving Middle School, BWSC has helped design "green" play and parking areas of four additional Boston Public Schools. The David A. Ellis, Jackson Mann K-8, Edward M. Kennedy Academy for Health Careers, and the Horace Mann School for the Deaf and Hard of Hearing all will be unveiled this year. BWSC is collaborating on a curriculum with Boston Public Schools for fifth and sixth grade classrooms that will be introduced during the 2018/2019 school year. The curriculum is designed to introduce students to green infrastructure at an early age and provide a better awareness of how infrastructure works within the community and what they can do to help the environment.

Eco-friendly outdoor learning and play space at the Rafael Hernandez school in Roxbury.

Other upcoming projects include bioretention featuring native plants to filter rain water on South Street and Bussey Street in Roslindale, and permeable pavers which will absorb rain and snow water that falls onto the sidewalks outside of BWSC's Headquarters on Harrison Avenue.

BWSC Construction Season to Begin

As warm weather returns to Boston, residents will see BWSC construction improvement projects start up again. One important project is the replacement of 3,640 feet of water main pipe on Brookline Ave from Riverway to Fenway. Want to know what's happening in your neighborhood? Log on to our homepage at www.bwsc.org and click on "projects". Also, join Nextdoor on social media where BWSC posts updates and notifications on improvements in your neighborhood.

Installing water meters on Brookline Avenue.

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WE ARE ALL CONNECTED

Let's Protect Boston's Waterways

Nextdoor

Spring Into Action!

Get involved in protecting the environment. Save the date for these upcoming events:

Fix a Leak Week - March 19-25

Save money and reduce your household water usage by finding and fixing leaks in your home. Boston residents can request a free water conservation kit to check for toilet leaks. Call us at 617-989-7500 to request one today!

World Water Day - March 22

Learn about the global importance of water in our lives. This year's theme looks at how green infrastructure can be a solution to water challenges we face in the 21st century. Visit www.worldwaterday.org for more info.

Earth Day - April 22

Do you know someone who deserves to be recognized for his or her contribution to the environment? Nominate them for a Greenovate Award! The Greenovate Awards ceremony takes place in April as part of our Earth Day celebrations. Visit www.greenovateboston.org for more details and to send in your nomination!

Spring Yard Waste Collection

Leaf and Yard Waste collection begins April 23, 2018. Bag, barrel, or tie yard waste for curbside collection on your regular recycling day. Visit www.boston.gov/trash-and-recycling-guide for more details.

Prevent Stormwater Pollution:

Dispose of pesticides and herbicides properly

Insecticides and fertilizers help a garden grow and flourish. When used correctly, these chemicals can protect plants from damage. However, if disposed of improperly, chemicals can pollute stormwater runoff and ultimately contaminate our waterways. If you use fertilizers and pesticides, you will need to know the do's and don'ts of their use.

Follow label instructions carefully and only use the specified amount. Avoid watering plants right after applying unless instructions say to do so.

Don't use chemicals right before it is windy or rains. Excess chemicals can wash into waterways if not applied properly or too much is used.

Bring any remaining chemicals to a Boston Household Hazardous Waste Drop-off Day site for proper disposal. Visit www.boston.gov/trash-and-recycling-guide for more info. Never dispose of these chemicals in the trash.

Neighborhood Site Locations

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3/22 & 4/19

Charlestown
Golden Age Center
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Tuesdays, 11 AM - 1 PM
3/27 & 4/24

Chinatown
CCBA
90 Tyler Street
Thursdays, 11 AM - 1 PM
3/8 & 4/12

Dorchester - Uphams Corner
Municipal Building
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APAC
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3/6, 3/20 & 4/3, 4/17

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WE ARE ALL CONNECTED

Let's Protect Boston's Waterways

REPORT SSOs

A Sanitary Sewer Overflow (SSO) is an unintentional discharge of untreated sewage into the environment or onto property.

If you encounter a sewer overflow, call BWSC 24Hour Emergency Service line at 617-989-7000.

BOSTON WATER AND SEWER COMMISSION

www.bwsc.org

@BOSTON_WATER

Properly Dispose of Pet Waste

- Take a plastic bag with you when taking your dog for a walk to pick up pet waste. Be sure to place the bag directly into a trash can.
- Never dispose of pet waste in catch basins.
- Remember that dog waste cannot be used as fertilizer.
- Never place dog waste near a tree or in soil because the bacteria in pet waste is potentially harmful.

Scoop the Poop!

Prevent contamination of our local waterways, parks and Boston Harbor by picking up after your dog. Dog waste should be placed into a trash can or receptacle. It should never be placed into catch basins in the street, as these lead into Boston's storm drain system and flow directly to Boston Harbor and other local waterways.

The City of Boston's dog fouling ordinance requires that dog owners remove and properly dispose of all pet waste. This includes waste on sidewalks, streets, parks, and neighbors' lawns.

Martin J. Walsh, *Mayor* | Henry F. Vitale, CPA, *Executive Director/Treasurer*
Boston Water and Sewer Commission | 980 Harrison Avenue, Boston, MA 02119 | www.bwsc.org | (617) 989-7000

WE ARE ALL CONNECTED
Let's Protect Boston's Waterways

Don't Dump!

Stormwater drains to Boston Harbor and local rivers

Help protect our water resources.

Most catch basins in Boston connect to storm drains that discharge the runoff to the nearest brook, river or the Boston Harbor. Substances carelessly spilled or dumped onto our streets or directly into a catch basin can pollute Boston Harbor and the Charles, Neponset and Mystic Rivers.

Boston Water and Sewer Commission · 980 Harrison Ave • Boston, MA 02119 • (617) 989-7000 • www.bwsc.org

Report illegal dumping

The dumping of any substance into a catch basin is illegal in Boston. Prohibited substances include household chemicals, fertilizers, insecticides, automotive fluids, oils, paints, pet waste and commercial waste. Anything dumped into a catch basin can travel through storm drains to local streams, rivers and into Boston Harbor. These pollutants harm water quality and can kill aquatic life.

To report an illegal dumping incident, contact the Boston Water and Sewer Commission immediately at 617-989-7000

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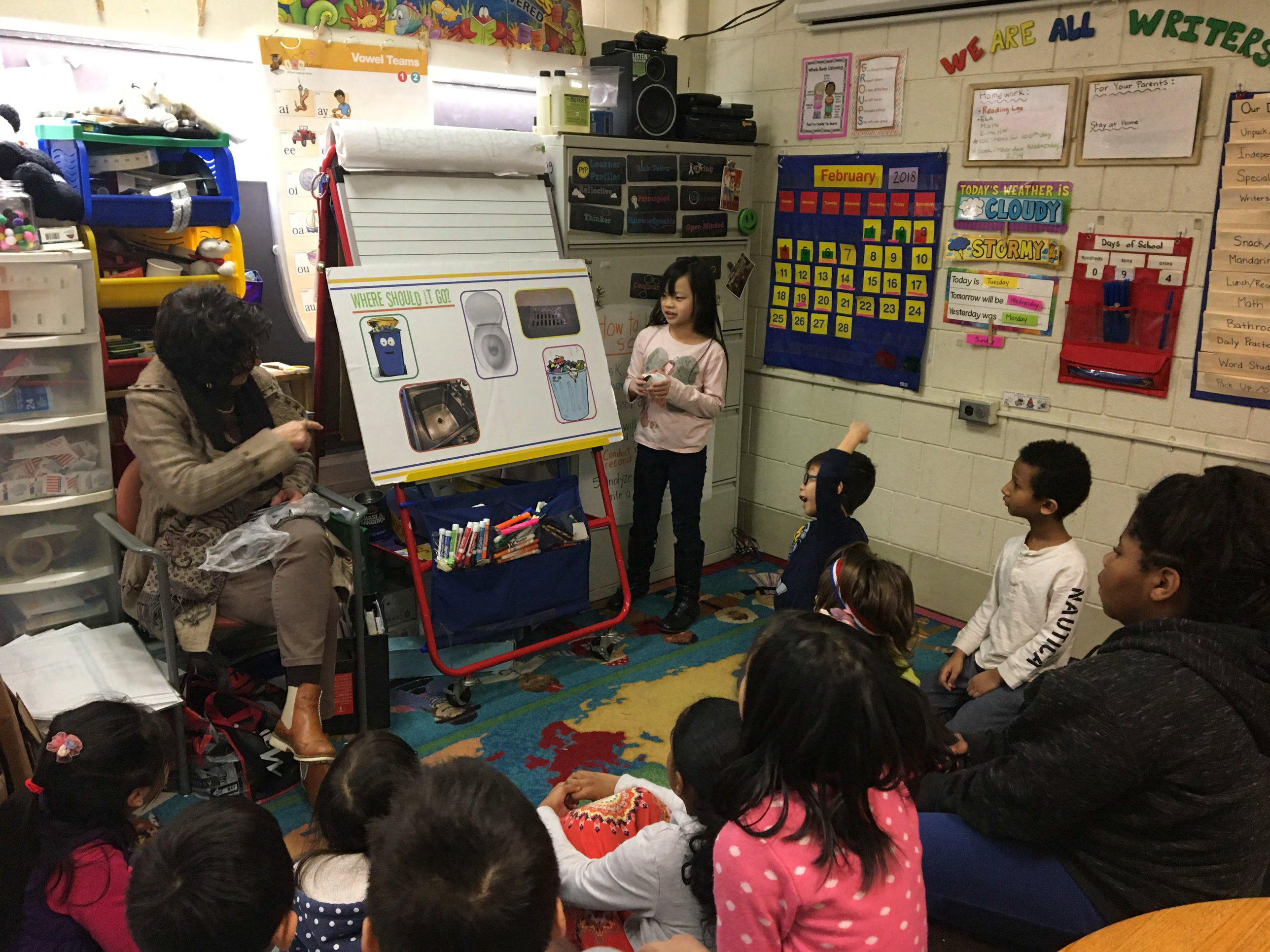
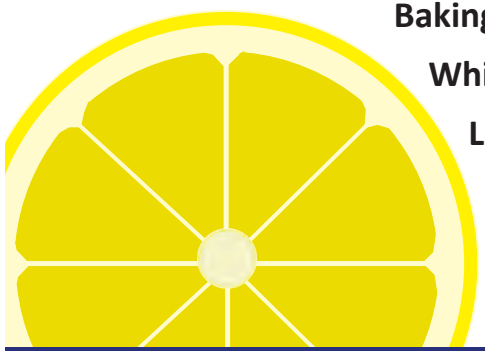

Vowel Teams
WHERE SHOULD IT GO?
February
2018
TODAY'S WEATHER IS
CLOUDY
STORMY
Today is Tuesday
Tomorrow will be Wednesday
Yesterday was Monday
Days of School
Homework:
Reading Log
ELA
Math
For Your Parents:
Stay at Home
WE ARE ALL WRITERS
Learner Profiles
Reflective
Thinker
Risk-Taker
Principled
Open-Minded
GROUPS

Reduce Chemical Use: Nontoxic Alternatives for Household Cleaning

Some household cleaners contain chemicals that are toxic to humans, animals, and the environment. Using **nontoxic alternatives** can reduce your exposure and keep toxic chemicals out of the environment. Some common household products that are effective substitutes for chemical cleaners are:



Baking soda: Cleans, deodorizes, and scours.

White vinegar: Cuts grease, removes mildew and wax buildup, and kills weeds.

Lemon: Kills household bacteria and removes odors.

Cornstarch: Polishes furniture and removes stains from carpets and rugs.

Unscented soap: Serves as an all-purpose household cleaner.

Olive oil: Can also be used to clean and polish wood.

Wipes Belong in the Trash

Many wipes claim to be “flushable” and “sewer safe.” However, these wipes do not break down as they travel through pipes and into the system.

- Bathroom wipes
- Baby wipes
- Disinfecting wipes
- Towelettes

Wipes can create clogs in both household plumbing and the public sewer system and result in sewer backups. Do your part and keep wipes out of pipes!

Boston Water and Sewer Commission | 980 Harrison Avenue, Boston, MA 02119 | www.bwsc.org | (617) 989-7000

WE ARE ALL CONNECTED

NUESTRA COMUNIDAD
DEVELOPMENT CORPORATION

OUR COMMUNITY
WORKING TOGETHER

June 18, 2018

Adriana Cillo
Boston Water and Sewer Commission
980 Harrison Avenue
Boston, MA 02119

Dear Ms. Cillo:

On behalf of Nuestra Comunidad Development Corporation, Central Boston Elder Services and Madison Park Development Corporation, we would like to thank you and Boston Water and Sewer Commission for volunteering as a vendor at our Senior Resource Fair at Madison Park Development Corporations' Hibernian Hall on Monday, April 23, 2018. The success of our senior resource fair is built on the energy and drive of volunteers like you. Your participation in this year's event demonstrates your continuous dedication and commitment to the Roxbury community.

With close to 200 seniors and 39 vendors that participated, we accomplished our goal of providing important health information and resources to community residents. Our hope is that this event will continue to grow and spread into other communities throughout the City of Boston.

The time that you gave to the event was both invaluable and very much appreciated. We hope that you will continue to be a part of the effort and support us again next year.

If you would like to be a part of 2019 planning process or would like to offer a suggestion please feel free to contact me at 617-989-1224 or mdean@nuestracdc.org or Claire Gooden at (617) 989-1215 or cgooden@nuestracdc.org.

Thank you,
Monica L. Dean
Monica L. Dean
Vice President
Resident Services

56 Warren Street, Suite 200, Roxbury, MA 02119 | Direct: (617) 427-3599 | Fax: (617) 989-1216
info@nuestracdc.org | www.nuestracdc.org

NeighborWorks® CHARTERED MEMBER

LIVE UNITED United Way

Como Desechar Apropiadamente los Desechos Fecales de su Perro

- Cuando saque a pasear su perro lleve una bolsa de plástico y eche allí sus desechos fecales. Tire esa bolsa directamente en un contenedor de basura.
- Nunca eche esos desechos en los drenajes públicos en la calle.
- Los desechos fecales de perro no pueden ser utilizados como fertilizante.
- Nunca eche esos desechos cerca de un árbol o en el suelo porque las bacterias en esos desechos son potencialmente perjudiciales para el medio ambiente y para nuestra salud.

Recoja los Desechos Fecales de su Perro *(Scoop the Poop)*

Prevenga la contaminacíon de nuestros ríos, canales, parques, y el Puerto de Boston recogiendo los desechos fecales de su perro.

Eche esos desechos en un recipiente específicamente diseñado para ello. Nunca los eche en los drenajes públicos en la calle porque eventualmente llegaran al Puerto de Boston y a otros ríos y canales locales.

La ley de la ciudad de Boston (“Pooper Scooper Law”), requiere que los dueños de perros recojan sus desechos fecales de los andenes, calles, parques, y del césped de sus vecinos. El que viole esta ley será multado por cada infracción.

Martin J. Walsh, *Alcalde* | Henry F. Vitale, CPA, *Director Ejecutivo/Tesorero*
Boston Water and Sewer Commission | 980 Harrison Avenue, Boston, MA 02119 | www.bwsc.org | (617) 989-7000

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