

Illicit Discharge Detection and Elimination Training

Provided by: Central Massachusetts Regional Stormwater Coalition &
Fuss & O'Neill



Funded through an MS4 Assistance Grant from the Commonwealth of Massachusetts



Illicit Discharge Detection and Elimination (IDDE) is an integral component of any municipal stormwater management program. IDDE requirements in the 2016 National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) in Massachusetts (MS4 Permit) are more complex than the IDDE requirements from the previous permit. Fuss & O'Neill, in partnership with the Central Massachusetts Regional Stormwater Coalition, conducted training workshops for municipal employees of MS4-regulated communities on implementing IDDE program requirements of the MS4 Permit. The training workshops were held on May 5, 2020 and May 7, 2020 remotely via GoTo Meeting. The training provided at these workshops is also intended to satisfy the MS4 Permit requirements for annual IDDE training as outlined in Section 2.3.4.11 of the MS4 Permit.

While the workshop training presentation focused on IDDE program requirements, the presentation also included general information about the Six Minimum Control Measures and highlighted some of the additional permit requirements. The training presentation included detailed information on the following topics:

- General MS4 Information
 - Brief descriptions of each of the six minimum control measures
- IDDE requirements
- Identification of Illicit Discharges and Sanitary Sewer Overflows
- Safety Considerations for IDDE program staff
- IDDE Program Planning
- Illicit Discharge Source Identification

Participants were encouraged to ask questions throughout the presentation, via a chat feature. Answers to questions can be found in the recording of the presentation.

If there are additional questions about the MS4 Permit or IDDE requirements, please feel free to contact Fuss & O'Neill directly.

Kerry Reed, P.E.
Co-Chairperson
Central Massachusetts Regional Stormwater Coalition
kr@framinghamma.gov

William Guenther, MS
Project Manager/Senior Scientist
wguenther@fando.com
800.286.2469 x4579
585-770-4320 cell



Illicit Discharge Detection and Elimination (IDDE) Training Workshop

Central Massachusetts Regional Stormwater Coalition
(CMRSWC)

May, 2020

Fuss & O'Neill Team

William Guenther, MS
Senior Scientist/Project Manager
wguenther@fando.com
800.286.2469 x4579

Fuss & O'Neill, Inc.
1550 Main Street, Suite 400
Springfield, MA 01103

Today's Agenda

- Introduction/Tech Minute
- Upcoming Deadlines
- General MS4
- IDDE Requirements
- Identifying Illicit Discharges/SSOs
- Safety Considerations
- IDDE Program Planning
- Source Identification



Upcoming Deadlines

- Written SOPs
 - Parks and Open Space
 - Buildings and Facilities
 - Vehicles and Vehicle Maintenance
- Stormwater Pollution Prevention Plans (SWPPP)
- More workshops on SOPs soon!
- IDDE Outfall inspections

MS4, what?

Municipal Separate Storm Sewer System (MS4)

- Storm drainage system owned or operated by a municipality, state or federal agency
- Discharges to surface waters

Regulated Small MS4s

- Small MS4 located partially or entirely within an Urbanized Area (defined by 2010 U.S. Census)



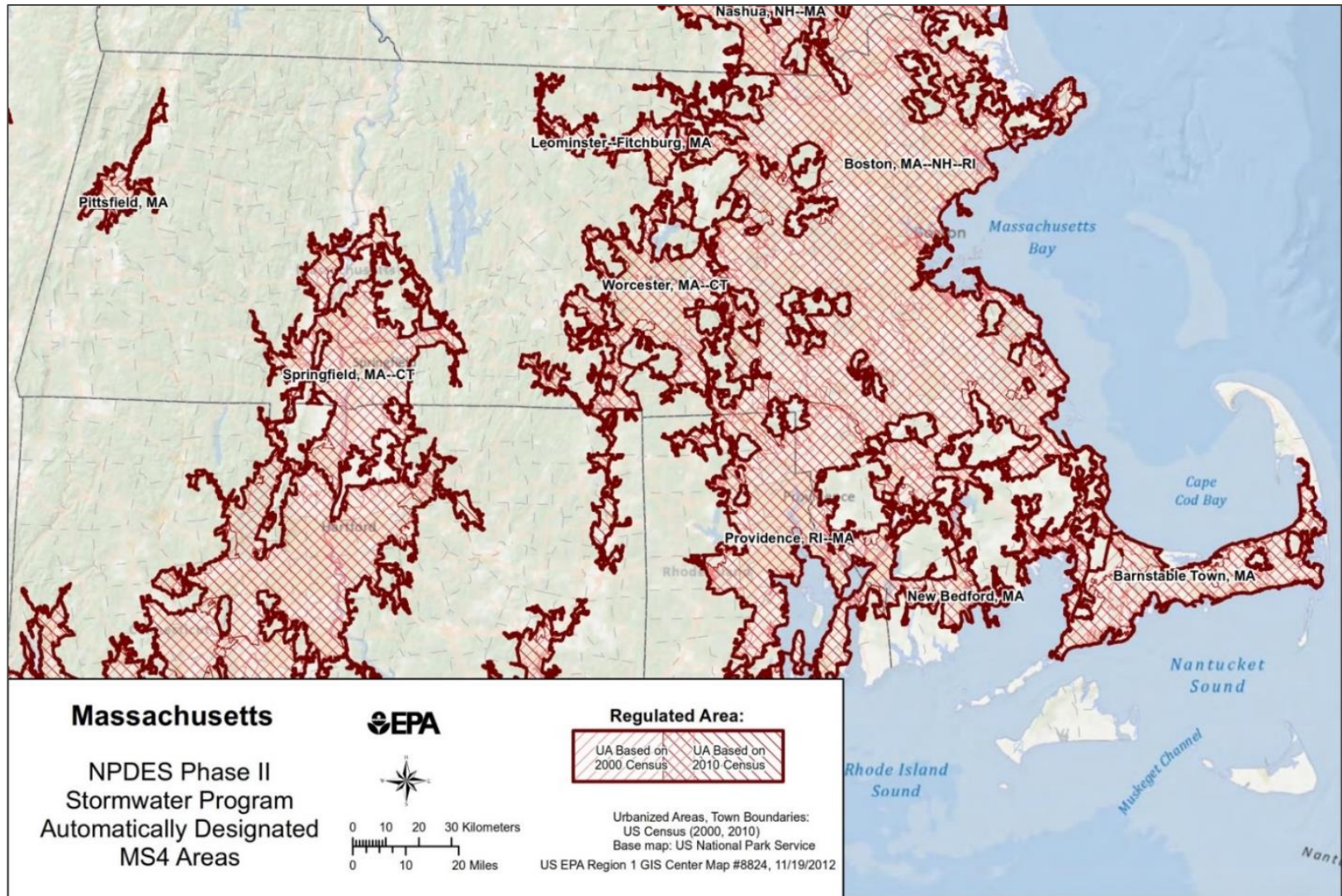
MS4 Permit 101

US Environmental Protection Agency

- Phase II Stormwater Program - 1999
 - Targets smaller communities in “urbanized areas”
 - ***Goal is to reduce the discharge of pollutants to the “maximum extent practicable”***
 - Construction sites disturbing ≥ 1 acre
- General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems in Massachusetts (MA MS4 Permit)



MS4 Regulated Areas in MA



Phase II Stormwater Program



MCM 1: Public Education and Outreach

- 2 messages each to 4 audiences over term of permit (8 total)
- Audiences
 - Residential
 - Businesses, Institutions, Commercial
 - Industrial
 - Developers
- Additional Messaging for waters subject to a TMDL



MCM 2: Public Participation

- Need to provide opportunities for public participation
- Annual report public notice
- Town website, stormwater committee, public meetings



MCM 4: Construction Site Runoff Controls

- Essentially unchanged from 2003 permit
- Ordinance or regulatory mechanism to control construction site runoff
- Also include controls for other construction related wastes including demolition debris, litter, and sanitary wastes
- Written site plan review procedure (CMRSWC Template)
- Inspections to be conducted both during BMP construction and after to ensure proper installation and operation



MCM 5: Post-Construction Stormwater Management

Development Sites >1 acre

- Controls need to retain 1-inch of runoff from impervious surfaces AND/OR
- Controls need to remove 90% of TSS and 60% of TP (annual load)

Redevelopment Sites >1 acre

- Controls need to retain 0.8-inch of runoff from impervious surfaces AND/OR
- Controls need to remove 80% of TSS and 50% of TP (annual load)



MCM 5: Post-Construction Stormwater Management

- Shall require as-built drawings no later than 2 years after completion of construction projects
- Shall have procedures to ensure long-term operation and maintenance of on site controls
- Within 4 years of the effective date permittees will need to complete a retrofit inventory of at least 5 municipally owned properties.
 - These identified projects can be used for offsite mitigation within same HUC10
 - Municipality needs to keep a rolling list of 5 opportunities



MCM 6: Good Housekeeping

What falls under Good Housekeeping?

- SWPPPs
- Street Sweeping
- Catch Basin Cleaning
- Winter De-Icing Operations



MCM 6: Good Housekeeping (cont.)

- Written O&M Plans
 - Infrastructure
 - Operations (i.e., parks and open space, facilities, and vehicles & equipment)
- Routine cleaning of catch basins such that no basin will be >50% full
 - Need to report total #of catch basins, # inspected, #cleaned, and the total volume/mass of material removed from all catch basins annually
- All streets swept once annually
 - Exceptions – rural uncurbed roads with no catch basins & TMDL watersheds (2x/year)
 - Need to report # of miles cleaned or volume/mass of material removed annually



Infrastructure O&M Plan

CMRSWC Resource

Municipal Stormwater Infrastructure Operation and Maintenance Plan

Central Massachusetts Regional Stormwater Coalition

June 30, 2016



This project has been financed with Funds from the Massachusetts Department of Environmental Protection (the Department). The contents do not necessarily reflect the views and policies of the Department, nor does the mention of trade names or commercial products constitute endorsement or recommendation for use.



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Central Massachusetts Regional Stormwater Coalition

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Appendix B – Catch Basin Inspection/Cleaning Procedure, Inspection Form, and Log
Appendix C – Street and Parking Lot Sweeping Log
Appendix D – Inventory of Structural Stormwater Best Management Practices
Appendix E – Structural Stormwater BMP Inspection Procedures and Checklists

MCM 6: Good Housekeeping (cont.)

Stormwater Pollution Prevention Plans (SWPPPs)

- New requirement under 2016 permit
- Required for maintenance garages, public works yards, transfer stations, and other waste handling facilities where pollutants are exposed to stormwater
- Covers the following topics specific to the site:
 - Spill Prevention and Response
 - Erosion and Sediment Control (on-site)
 - Salt Storage
 - Training
 - Maintenance

MCM 3: IDDE

- Illicit Discharge Detection and Elimination
- Area of largest change between 2003 and 2016 permit
- 2003 permit required an ordinance, map of **outfalls**
- New permit requirements include:
 - Additional mapping requirements
 - Catchment delineations
 - Dry-weather outfall inspections
 - Catchment Investigations



What are Illicit Discharges?

- Any substance entering storm drain system not entirely composed of stormwater
- Some examples
 - Illegal floor drain connections
 - Broken sanitary sewer lines
 - Sanitary cross-connections
 - Sanitary sewer overflows
 - Car washwater
 - Grass clippings, pet waste, or other material dumped into catch basins



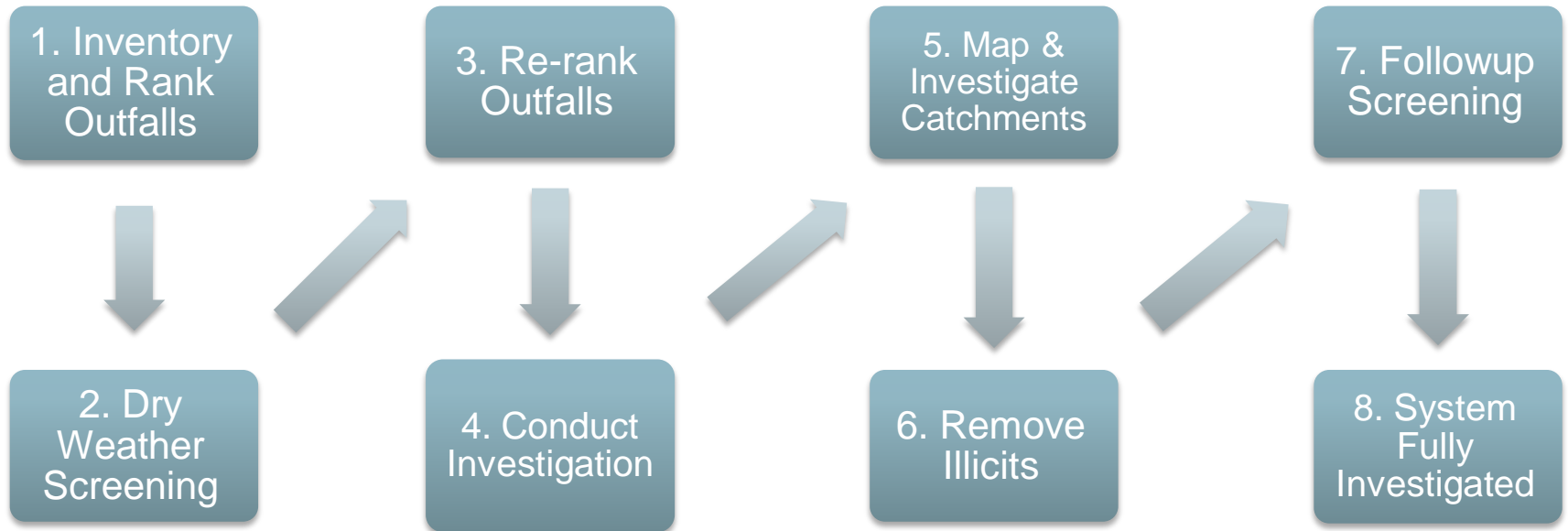
Not All Discharges are Illicit

Permit allows some limited discharges*

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

***Unless you, EPA, or DEP determines
these are significant source of pollutants**

New IDDE Program Protocol



IDDE Requirements & Deadlines

Requirement	1YR	1.5YR	3YR	7YR	10YR
Written IDDE Plan	X				
Outfall/Interconnection Inventory and Ranking	X				
SSO Inventory	X				
Catchment Investigation Procedure		X			
Dry Weather Outfall Sampling			X		
Follow-up ranking of outfalls and interconnections			X		
Catchment Investigations - Problem				X	
Catchment Investigations - Problem, High & Low Priority					X

Red = dry weather outfall screening and sampling

Blue = wet weather screening and sampling

Written IDDE Program

- Required by end of Year 1
- Formal documentation of program and process already in place
- Must describe procedures for
 - Sample collection
 - Use of field kits
 - Storage and conveyance of samples (incl. hold times)
 - Field data collection and storage



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Written IDDE Program – Template



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Appendix B –	Storm System Mapping
Appendix C –	Outfall Inventory and Priority Ranking
Appendix D –	Field Forms, Sample Bottle Labels, and Chain of Custody Forms
Appendix E –	Water Quality Analysis Instructions, User's Manuals and Standard Operating Procedures
Appendix F –	IDDE Employee Training Record
Appendix G –	Source Isolation and Confirmation Methods: Instructions, Manuals, and SOPs

Written IDDE Program – Template

- Instruction boxes
- Boilerplate text
- Highlighted text to add or edit
 - Community-specific information



1 Introduction

Instructions: Throughout this document, the symbol '##' has been used to represent locations where community or site-specific information is required.

1.1 MS4 Program

This Illicit Discharge Detection and Elimination (IDDE) Plan has been developed by ##MUNICIPALITY to address the requirements of the United States Environmental Protection Agency's (USEPA's) 2016 National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) in Massachusetts, hereafter referred to as the "2016 Massachusetts MS4 Permit" or "MS4 Permit."

The 2016 Massachusetts MS4 Permit requires that each permittee, or regulated community, address six Minimum Control Measures. These measures include the following:

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

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

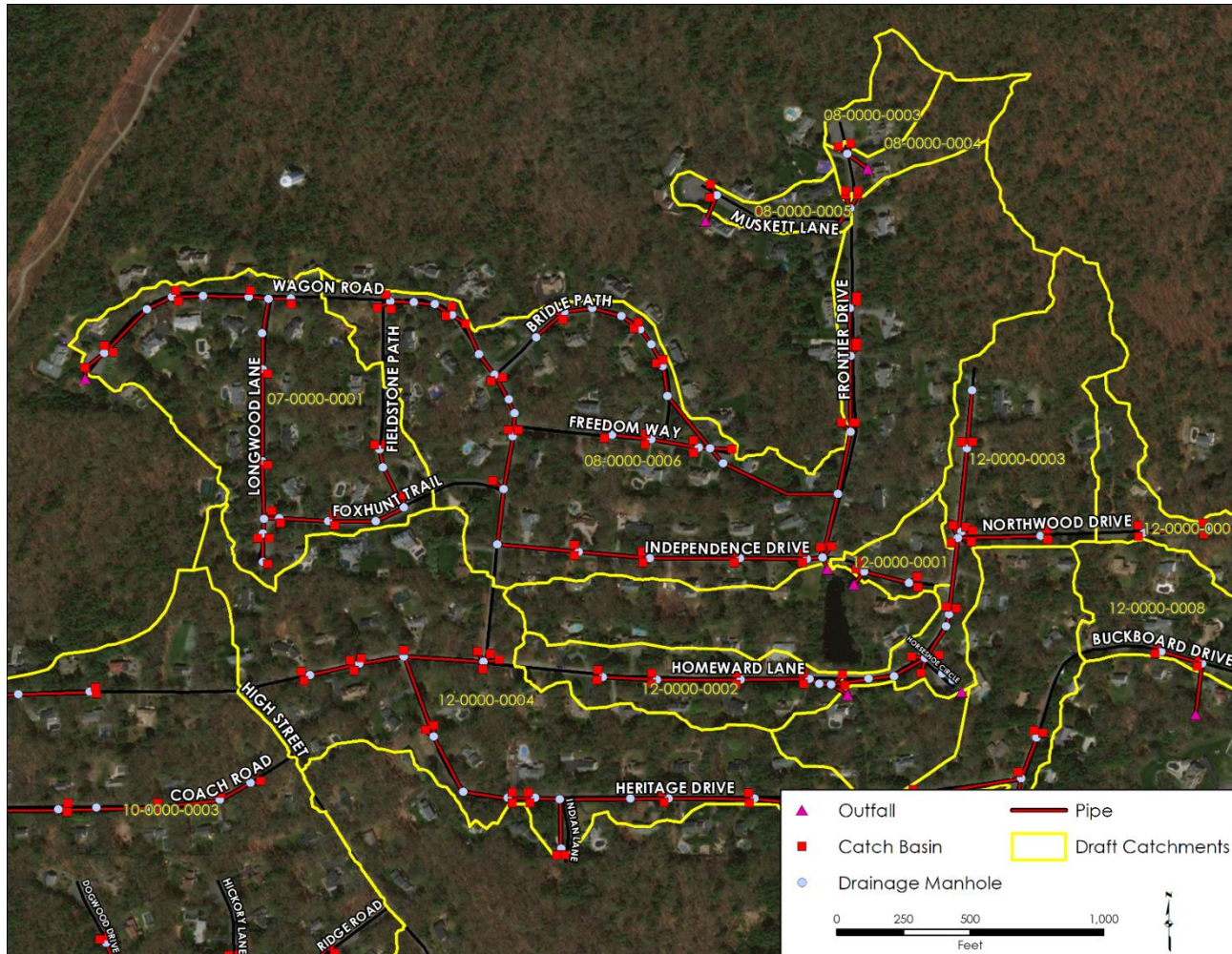
1.2 Illicit Discharges

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

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

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

Delineation Example



Sanitary Sewer Overflows (SSOs)

- Inadequate conveyance capacity
- Inventory of locations going back 5 years
- Must report new SSOs to EPA
 - Verbally w/in 24 hours
 - In writing within 5 days
- Requires mitigation and corrective action



Sanitary Sewer Overflows

- Inventory and subsequent reports to EPA must contain:
 - Location (street crossing/address and receiving water)
 - Did SSO enter stream/pond directly or MS4?
 - Date(s) and time(s) of beginning and end of discharge
 - Estimate volume of discharge
 - Description, including known or suspected cause
 - Mitigation and corrective measures completed, with dates
 - Mitigation and corrective measures planned, with implementation schedule

Priority Ranking Criteria

Rank using the following criteria:

- Past discharge complaints/reports
- Poor receiving water quality (Impairment/TMDL)
- Density of generating sites
- Age of development and infrastructure
- Sewer conversion
- Historically combined systems
- Surrounding density of aging septic systems
- Culverted streams longer than a simple road crossing

**No mention of how to rank based on criteria,
just that these criteria be used

Outfall/Catchment Ranking

- Ranking grouped into the following categories:
 - **Problem:** Known or suspected illicit discharges based on existing info
 - **High Priority:** Discharging to an area of concern or previous evidence of an illicit discharge
 - **Low Priority:** Lack of screening or system vulnerability factors
 - **Excluded:** No potential for illicit discharges



Dry Weather Outfall Inspection/Sampling

- For each outfall and interconnection, conduct visual inspection during dry weather

Basic Information

- Unique identifier
- Receiving water
- Date of most recent inspection
- Dimensions
- Shape
- Material (concrete, PVC)
- Spatial location (latitude & longitude with a minimum accuracy of +/-30 feet)
- Physical condition

Evidence of Non-Stormwater Flows

- Odor: sewage, sulfur, sour, rancid, petroleum/gas smells
- Visual: color, turbidity (cloudy water), floatables (suds, toilet paper), or oil sheen

Types of Illicit Discharges

- Continuous
 - Cross connected sewer
- Intermittent
 - Cross connected residential laundry
- Transitory
 - dumping



Common Illicit Discharges

- Cross connected sewer line



Common Illicit Discharges

- Failing septic system/cross connected septic



Common Illicit Discharges

- Sanitary Sewer Overflows



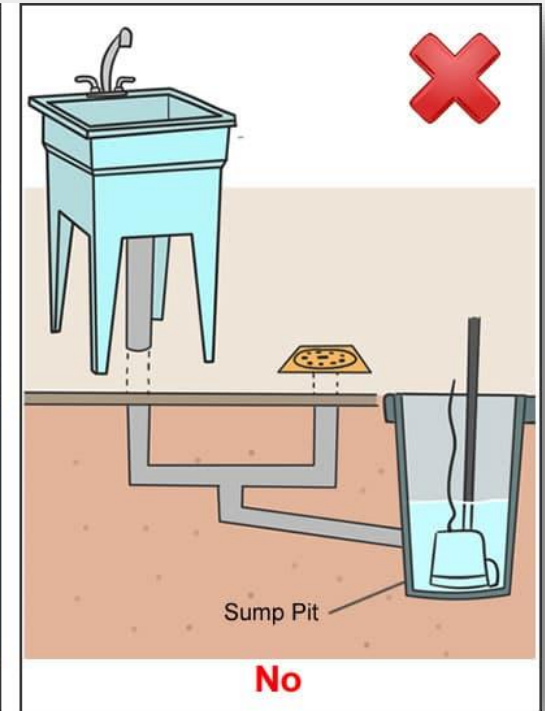
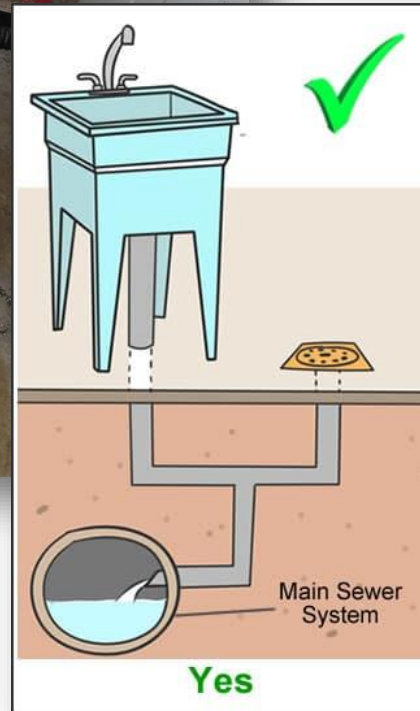
Common Illicit Discharges

- Floor drains



Common Illicit Discharges

- Contaminated sump pumps



Common Illicit Discharges

- Chlorinated pool water
 - Never drain to street or driveway
 - Let pool water stand for one week
 - Dechlorinate before draining (<1 ppm)
 - Neutralize pH (6.5 – 8.5)
 - Slowly discharge to pervious surfaces



Common Illicit Discharges

- Construction site runoff



Common Illicit Discharges

- Dumping



Common Illicit Discharges

- Fats, Oils, and Grease from dumpsters



Common Illicit Discharges

- Spills



Illicit Discharges – Visual Indicators

Natural Sheen vs. Synthetic Sheen



Natural sheen



Synthetic sheen

Foam and Suds



Low severity, naturally occurring suds



High severity suds

Illicit Discharges – Visual Indicators

Sanitary sewer input



There could be a noticeable smell

Sanitary sewer input, trash



Illicit Discharges – Olfactory Indicators

- Sewage smell
- “Fresh” or “Clean”
- Gas or petroleum



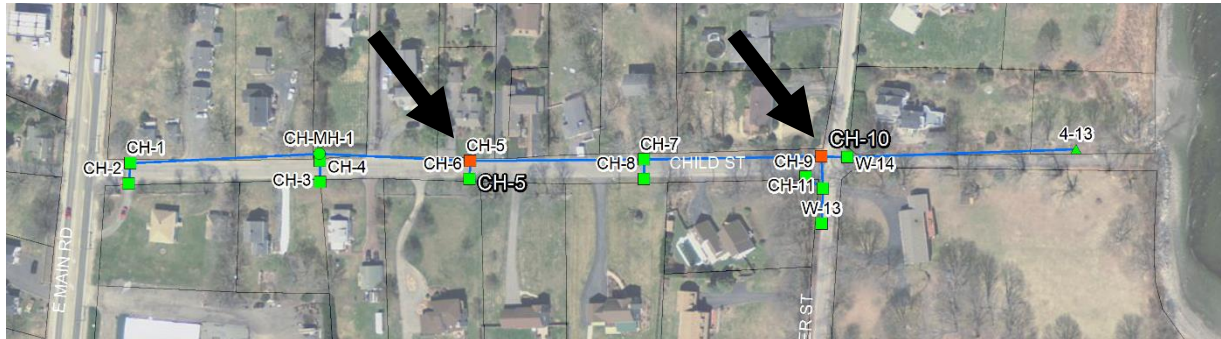
Likely Sewer Input Indicators

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

Evidence of Flow: <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Description of Flow: <input type="checkbox"/> Damp <input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> High			
Visual Evidence of Illicit Discharge Visual Inspection: <input type="checkbox"/> None <input type="checkbox"/> Floatables <input type="checkbox"/> Pet Waste <input type="checkbox"/> Oily Sheen <input type="checkbox"/> Sanitary Waste <input type="checkbox"/> Algae <input type="checkbox"/> Foam			
Olfactory Evidence of Illicit Discharge Olfactory Inspection: <input type="checkbox"/> None <input type="checkbox"/> Sewage Smell <input type="checkbox"/> Musty <input type="checkbox"/> Rotten Eggs <input type="checkbox"/> Ammonia <input type="checkbox"/> Petroleum			
Samples Taken and Sampling Results			
Temp.	Conductivity	Salinity	Chlorine
Ammonia	Surfactants	Bacteria	Pollutant of Concern

Catchment Investigations

- System Vulnerability Factors – indicators of likely sanitary sewer input
 - SSOs, sanitary/storm pipe alignment crossings, past CSO areas, infiltration/inflow, etc.
- Key Junction Manholes to streamline effort



Isolate pipe segment where illicit discharge enters system

Catchment Investigations

- Where System Vulnerability Factor(s) present, must also conduct wet-weather sampling (i.e., during rain event)
 - Do high sanitary flows during wet weather or high-groundwater in Title 5 system areas enter storm drain system?
- When pipe segment is identified, locate source
 - Video investigation
 - Smoke/dye testing
- Work with property owner or use bylaw enforcement mechanism to remove any illicit connections found
- Document investigations and enforcement/removal actions
 - Include in Annual Reports

Outfall Screening/Sampling How-To

- Safety Considerations
- IDDE Program Planning and Procedures



General Safety Considerations

- Traffic
- Weather
- Water Quality
- Insects: Ticks, Bees, Hornets & Wasps, Mosquitos
- Plants: Poison Ivy, Poison Sumac, Poison Oak
- Excessive Heat
- Slips/Trips/Falls
- Drowning
- Stuck in mud



Example Job Hazard Analysis (JHA)

Job Hazard Analysis (JHA)

PROJECT/PROJECT LOCATION:		DATE:		<input type="checkbox"/> NEW <input type="checkbox"/> REVISED	PAGE 1 of 1
PROJECT/TASK NUMBER:		TASK ACTIVITY: Conduct Dry-Weather IDDE Inspection/Sampling		TASK DESCRIPTION: Collect samples of potential illicit discharges at outfalls or stormwater structures	
PREPARER(S)	REVIEWED BY	SITE CONTACT		EMERGENCY CONTACT	
MINIMUM REQUIRED PERSONAL PROTECTIVE EQUIPMENT (SEE CRITICAL ACTIONS FOR TASK-SPECIFIC REQUIREMENTS)					
<input type="checkbox"/> SAFETY VEST <input type="checkbox"/> HARD HAT <input type="checkbox"/> LIFELINE / BODY HARNESS <input type="checkbox"/> SAFETY GLASSES		<input type="checkbox"/> GOGGLES <input type="checkbox"/> FACE SHIELD <input type="checkbox"/> HEARING PROTECTION <input type="checkbox"/> SAFETY SHOES		<input type="checkbox"/> AIR PURIFYING RESPIRATOR <input type="checkbox"/> PPE CLOTHING TYPE: <input type="checkbox"/> LIFE JACKET (PFD)	
				<input type="checkbox"/> GLOVES (Type <u>nitrile</u>) <input type="checkbox"/> FIRE EXTINGUISHER <input type="checkbox"/> CONES <input type="checkbox"/> OTHER	
JOB STEPS	POTENTIAL HAZARDS	CRITICAL ACTIONS			

Site-Specific Training Requirements:

Field Team Member Review of JHA

I have read and understand the JHA and will comply with the provisions contained herein.

Name Printed

Signature

Date

Example Job Hazard Analysis (JHA)

Job Hazard Analysis (JHA)

PROJECT/PROJECT LOCATION:		DATE:		<input type="checkbox"/> NEW <input type="checkbox"/> REVISED	PAGE 1 of 1
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MINIMUM REQUIRED PERSONAL PROTECTIVE EQUIPMENT (SEE CRITICAL ACTIONS FOR TASK-SPECIFIC REQUIREMENTS)					
<input checked="" type="checkbox"/> SAFETY VEST <input type="checkbox"/> HARD HAT <input type="checkbox"/> LIFELINE / BODY HARNESS <input checked="" type="checkbox"/> SAFETY GLASSES		<input type="checkbox"/> GOGGLES <input type="checkbox"/> FACE SHIELD <input type="checkbox"/> HEARING PROTECTION <input type="checkbox"/> SAFETY SHOES		<input type="checkbox"/> AIR PURIFYING RESPIRATOR <input checked="" type="checkbox"/> PPE CLOTHING TYPE: <u>Warm Clothing, Hi-Vis Vest</u> <input type="checkbox"/> LIFE JACKET (PFD)	
<input checked="" type="checkbox"/> GLOVES (Type <u>nitrile</u>) <input type="checkbox"/> FIRE EXTINGUISHER <input checked="" type="checkbox"/> CONES <input type="checkbox"/> OTHER					
JOB STEPS		POTENTIAL HAZARDS		CRITICAL ACTIONS	
1. Arrive on site 2. Evaluate traffic hazard 3. Access outfall 4. Collect Sample (As Necessary) 5. Conduct field kit tests		1. Slip, trip, fall 2. Weather exposure 3. Traffic 4. Ticks 5. Poison Ivy / Poison Sumac 6. Falling into water 7. Confined Space 8. Lifting Posture While Removing Heavy Covers-Back Injuries Losing Control Of Cover While Trying To Remove, Pinched Hands & Feet 9. Pathogen exposure		1. Use appropriate foot wear. Avoid steep slopes 2. Wear clothing appropriate to conditions. Bring wet-weather clothing in case of rain. Use sunscreen as needed 3. Park car in safe location where possible. If working in roadway, park vehicle between traffic and work site, set up cones around site and vehicle, and use hazard lights. Wear high visibility vest. Be vigilant and aware of surroundings at all times. 4. Wear long sleeves and pants. Tuck pants into socks. Check for ticks upon returning, utilize tick repellent 5. Be able to recognize plant and avoid, use tecnu wash if contact made 6. Bring a change of cloths, Wear a PFD as appropriate 7. DO NOT ENTER ANY STRUCTURE OR CONFINED SPACE 8. Use magnetic manhole lifter to open structure and manipulate cover. Set up cones around open structure. 9. Wear nitrile gloves and safety glasses when collecting samples. Wash hands before eating. Keep cell phone on you in case of emergency	

Site-Specific Training Requirements:

Field Team Member Review of JHA

I have read and understand the JHA and will comply with the provisions contained herein.

Name Printed

Signature

Date

Safety Minute

What's wrong with this picture?



Safety Minute

What's wrong with this picture?



IDDE Program Planning

- Equipment Checklist
- Sampling Procedure
- Data Collection Options
- Weather Considerations
- Source Identification

Outfall Sampling Checklist

Equipment needed for both screening and sampling:

- ☐ Clipboard
- ☐ Field Sheets/ Tablet
- ☐ Pens/Pencils/Permanent Markers
- ☐ Dry Erase Board and Markers
- ☐ Measuring Tape
- ☐ Flashlight/Headlamp with Batteries
- ☐ Digital Camera (or phone with a camera)
- ☐ GPS Receiver (or phone with a GPS app.)
- ☐ Manhole Cover Assisted Opener, Pry Bar, Pick, and/or Manhole Lifter
- ☐ Small Mallet or Hammer
- ☐ Appropriate footwear (Boots and/or Waders)
- ☐ Reflective Vest
- ☐ Traffic Cones
- ☐ Poison Ivy Scrub

Equipment needed for sampling:

- ☐ Sampling Pole
- ☐ Utility Knife
- ☐ Zip ties/Duct Tape
- ☐ Safety Glasses
- ☐ Nitrile Gloves
- ☐ Hand Sanitizer
- ☐ Chain of Custody Forms
- ☐ Cooler with Ice
- ☐ Water Quality Sonde (if needed/available for conductivity, temperature and pH)
- ☐ Water Quality Meter (if needed/available for ammonia, surfactants and/or chlorine)
- ☐ Test Kits (if needed/available for ammonia and surfactants)
- ☐ Labels for sample bottles
- ☐ Sample bottles (bring some extras; bacteria bottles need to be sterile)
- ☐ Sand bags (for damming low flows)

It's a lot of stuff. Stay organized and prep all gear the day before inspection/sampling.

General Inspection/Sampling Procedure

1. Identify Outfall to Inspect/Sample
2. Fill out all sample information on field sheets and bottles as completely as possible
3. Conduct Visual and Olfactory Investigation
4. If sampling, put on protective gloves (nitrile/latex/other)
5. If using a sampling pole: triple rinse dipper in distilled water and then in water to be sampled (not for bacteria sampling)
6. Collect sample with pole or directly in sample containers. Do Not Disturb Sediments.
7. Collect additional samples as necessary depending on parameters
8. Conduct Test Strip and Test Kit analyses as needed
9. Conduct meter readings as needed (Rinse similar to sampling pole dipper)
10. Place Lab samples on ice, fill out Chain of Custody
11. Deliver samples to lab
12. Dispose of used test strips and test kit ampules properly

Paper vs. Digital Data Collection

Outfall/Catchment Screening Form



Catchment ID: _____ Town: _____

Inspector: _____ Date/Time: _____

Street Name: _____

Last rainfall event (date and amount): _____

Type of Sampling Event ☐ Dry Weather Screening ☐ Wet Weather Sampling

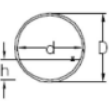
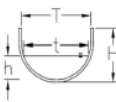
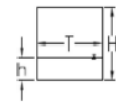
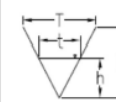
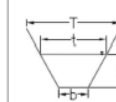



Location: ☐ Outfall ☐ Manhole ☐ Catch Basin ☐ Interconnection

Is outfall submerged/inundated? ☐ Yes ☐ No If YES screen/sample at 1' non-influenced structure: ☐ MH ☐ CB

Location ID: _____ Latitude: _____ Longitude: _____

Shape of Pipe/Swale (check one)

				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rounded Pipe	Rounded Swale	Rectangular Pipe/Swale	Triangular Swale	Trapezoidal Swale

Outfall Material: <input type="checkbox"/> Concrete <input type="checkbox"/> HDPE <input type="checkbox"/> Corrugated Metal Pipe (CMP) <input type="checkbox"/> Ductile Iron <input type="checkbox"/> Clay <input type="checkbox"/> PVC <input type="checkbox"/> Other	Pipe Measurements: Inner Dia. (in.): d = _____ Outer Dia. (in.): D = _____ Pipe Width (in.): W = _____ Pipe Height (in.): H = _____ Flow Depth (in.): h = _____	Swale Measurements: Swale Width (in.): T = _____ Flow Width (in.): t = _____ Swale Height (in.): H = _____ Flow Depth (in.): h = _____ Bottom Width (in.): b = _____
--	---	--

Outfall/Manhole/Catchbasin Condition:
☐ Good ☐ Fair ☐ Poor ☐ Crumbling

Evidence of Flow: ☐ Yes ☐ No If Yes, Description of Flow: ☐ Damp ☐ Trickle ☐ Moderate ☐ High

Visual Evidence of Illicit Discharge
 Visual Inspection: ☐ None ☐ Floatables ☐ Pet Waste ☐ Oily Sheen ☐ Sanitary Waste ☐ Algae ☐ Foam

Olfactory Evidence of Illicit Discharge
 Olfactory Inspection: ☐ None ☐ Sewage Smell ☐ Musty ☐ Rotten Eggs ☐ Ammonia ☐ Petroleum

Samples Taken and Sampling Results			
Temp.	Conductivity	Salinity	Chlorine
Ammonia	Surfactants	Bacteria	Pollutant of Concern

Dry Weather Sampling Form

Sample Start Time *
 April 11, 2019 1:50 PM

Sampler Name(s) *

Last Rain Date *
 Date of last precipitation >0.1 inches, recorded at Groton Airport [Click here](#)
 Date

Last Rain Amount *
 Amount of precipitation >0.1 inches, recorded at Groton Airport

Sample Location

Is the outfall inundated? *
☐ Yes ☐ No

Picture *

Sample Info

How much flow is present? *
☐ Dry ☐ Damp (wet, no flow) ☐ Trickle (minor flow) ☐ Moderate flow ☐ High flow

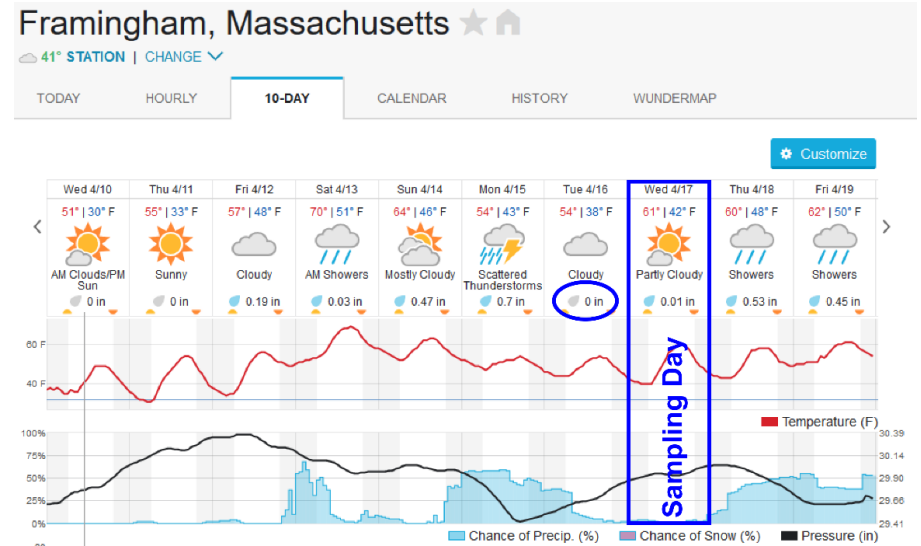
Are there any visual indicators of illicit discharge? *
☐ None ☐ Floatables ☐ Pet waste ☐ Oily sheen ☐ Sanitary waste
☐ Excessive algae ☐ Foam

Are there any smells indicating illicit discharge? *
☐ None ☐ Sewage smell ☐ Must ☐ Rotten eggs ☐ Ammonia
☐ Petroleum ☐ Clean laundry

Weather Considerations

Preparation: 1 week prior to screening

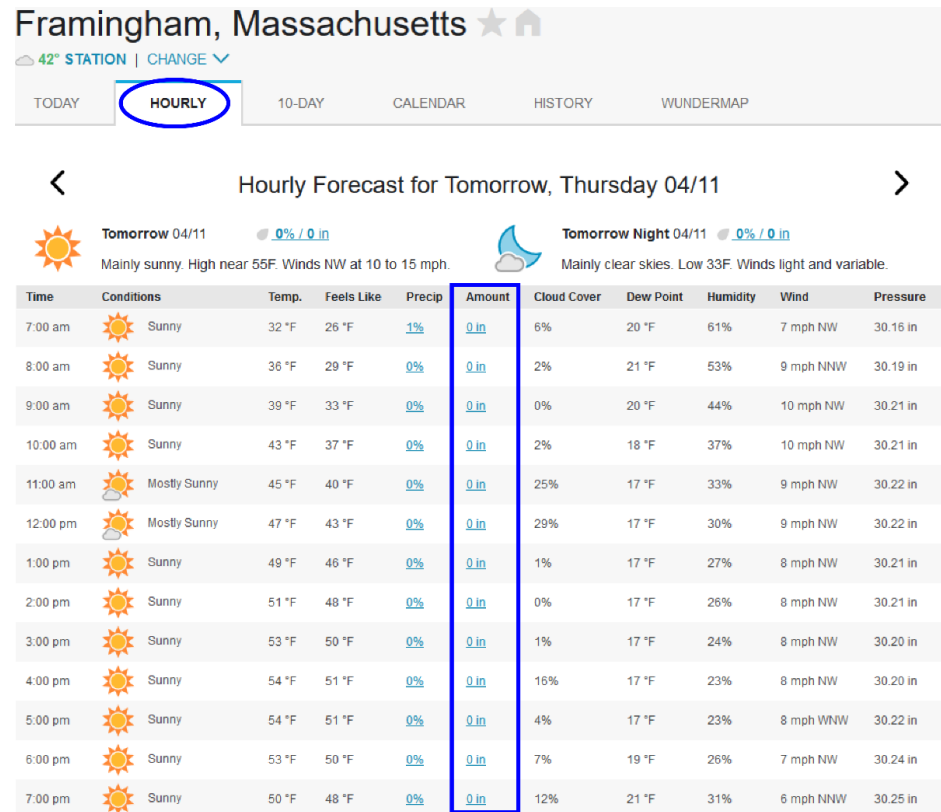
- Look at the extended forecast for a day that will meet dry weather criteria
 - < 0.1 inch of rain in the past 24 hours and no significant snow melt.
 - Get weather data
 - Use Weather Underground or similar weather service
 - <https://www.wunderground.com>
 - Enter your town/city in the search bar. Hourly forecasts with rain totals and historical rainfall data are provided.
- Acquire all required field equipment. See the Outfall Screening Equipment Checklist.



Weather Considerations

Preparation: 1 day prior to screening

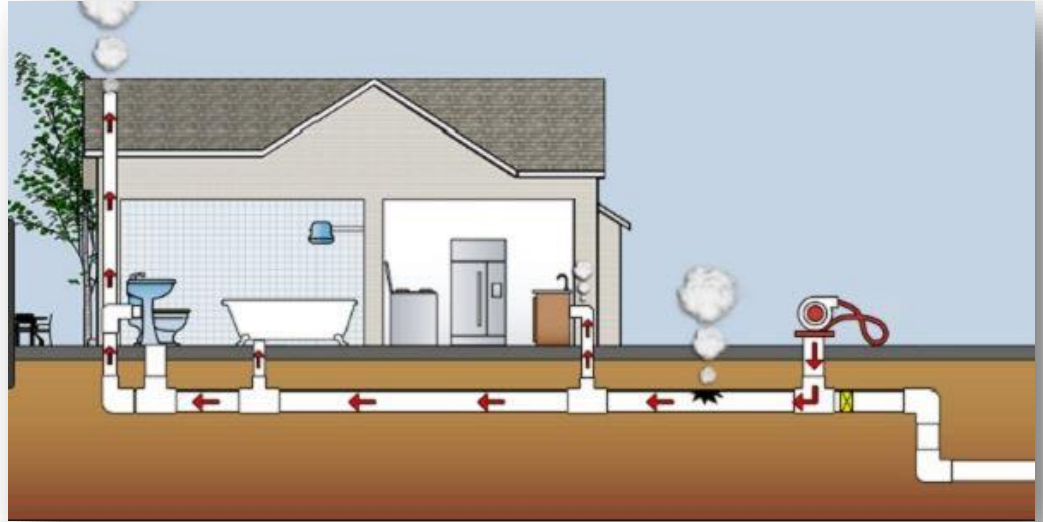
- Verify that dry weather criteria will be met for the following day: < 0.1 inch of rain in the past 24 hours and no significant snow melt.
- Identify outfalls to be screened based on initial outfall inventory and priority ranking. Plan a route to minimize driving time.
- Gather all required field equipment. See the Outfall Screening Equipment Checklist.



Source Identification



Source Identification



Source Identification

- **Identify and Remove Illicit Discharge**
- **Work with property owner and/or use bylaw enforcement**
- **Follow-up Inspection/Sampling**



QUESTIONS?



William Guenther, MS
Senior Scientist/Project Manager
wguenther@fando.com
800.286.2469 x4579

Let's go outside!

CMRSWC IDDE Training Workshop

May 5, 2020

Registration List

First Name:	Last Name:	Email Address:	Municipality
Michael	Albro	malbro@agawam.ma.us	Agawam
Thomas	Andrade	tandrade@town.dennis.ma.us	Dennis
Benjamin	Ashley	bashley@agawam.ma.us	Agawam
Mark	Augello	maugello@sturbridge.gov	Sturbridge
Tom	Barry	tbarry@townofmerrimac.com	Merrimac
Yilkal	Bekele	ybekele@cambridgema.gov	Cambridge
Michael	Bergeron	ssilvia@tyngsboroughma.gov	Tyngsborough
Amber	Carr	acarr@framinghamma.gov	Framingham
Kevin	Chaffee	kchaffee@springfieldcityhall.com	Springfield
Roland	Chagnon	rchagnon@belchertown.org	Belchertown
Tyler	Clouse	tclouse@braintree.ma.gov	Braintree
Eileen	Coleman	ecoleman@burlington.org	Burlington
Cameron	Covill	ccovill3144@westfield.ma.edu	Belchertown
Erica	Cross	ecross@belchertown.org	Belchertown
Meghan	Davis	mdavis@marionma.gov	Marion
Elvis	Dhima	edhima@hudsonnh.gov	Hudson
John	Digiaco	jdigiaco@natickma.org	Natick
Jeremy	Downs	jdowns@westfordma.gov	Westford
Margaret	Duffy	margaret.duffy@salemsound.org	Greenscapes North Shore Coalition
Robert	Duncanson	rduncanson@chatham-ma.gov	Chatham
Kathryn	Eagan	keagan@bscgroup.com	Boston
Nicholas	Federico	nfederico@cityofnewburyport.com	Newburyport
Jonathan	Goddard	jgoddard@southwickma.net	Southwick
Nancy	Goulart	ngoulart@comcast.net	Dighton
Dena	Grochmal	dgrochmal@wilbraham-ma.gov	Wilbraham
Landis	Hershey	lhershey@walpole-ma.gov	Walpole
Jennifer	Hughes	jhughes@mvpc.org	Haverhill
James	Hustins	jhustins@tyngsboroughma.gov	Tyngsborough
Paul	Hutnak	phutnak@uxbridge-ma.gov	Uxbridge
Merilee	Kelly	mkelly@acushnet.ma.us	Acushnet
Jim	Lavacchia	jlavacchia@hudsonnh.gov	Hudson
Marissa	Liggiero	mliggiero@lexingtonma.gov	Lexington

CMRSWC May 5, 2020 Registration List

Page 2 of 3

First Name:	Last Name:	Email Address:	Municipality
Fred	Litchfield	flitchfield@town.northborough.ma.us	Northborough
Brendan	Lynch	brendanl@ipswichma.gov	Ipswich
Amy	Maxner	amaxner@northandoverma.gov	North Andover
Sean	Mccarthy	smccarthy@scituatema.gov	Scituate
Isabel	McCauley	imccauley@holdenma.gov	Holden
Doug	McDonald	dmcDonald@northamptonma.gov	Northampton
William	McDowell	wmcdowell@natickma.org	Natick
Anna	Meyer	ameyer@townofmilton.org	Milton
Sabrina	Moreau	smoreau03@gmail.com	Belchertown
Matthew	Moyen	matthew.moyen@tetrattech.com	MassDOT
Danielle	Mucciarone	dmucciarone@tyngsboroughma.gov	Tyngsborough
Dan	Murphy	dmurphy@easthamptonma.gov	Easthampton
Chris	Nadeau	cjnadeau@charter.net	Hopedale
Jonathan	Niro	jniro@framinghamma.gov	Framingham
Julie	O'Brien	dpw.admin@townofnewbury.org	Newbury
Cynthia	OConnell	coconnell@braintree.ma.gov	Braintree
Kelly	Olanyk	olanykk@amherstma.gov	Amherst
Angela	Panaccione	conservation@townofpalmer.com	Palmer
Wayne	Perry	wperry@newbedford-ma.gov	New Bedford
Ted	Peterson	epeterson@weymouth.ma.us	Weymouth
Hung	Pham	hung.pham@dot.state.ma.us	MassDOT
Milagros	Puello	mpuello@cityoflawrence.com	Lawrence
Rafi	Razzaque	rrazzaque@wellesleyma.gov	Wellesley
Kerry	Reed	kr@framinghamma.gov	Framingham
Maria	Rose	mrose@newtonma.gov	Newton
Diane	Rossini	drossini@easthamptonma.gov	Easthampton
Samuel	Saba-Farmer	ssabafarmer@bscgroup.com	MassDOT/BSC Group
Yaser	Samerraei	ysamerraei@cambridgema.gov	Cambridge
Amy	Schofield	schofieldam@bwsc.org	Boston
Alyssa	Sexton	asexton@townofmerrimac.com	Merrimac
Brendan	Shea	bshea@northamptonma.gov	Northampton
James	Shuris	jshuris@northbridgema.org	Northbridge

First Name:	Last Name:	Email Address:	Municipality
Paul	Starratt	pstarratt@westfordma.gov	Westford
Rob	Sylvester	sylvesterr@hingham-ma.gov	Hingham
Vincent	Thai	vthai@shrewsburyma.gov	Shrewsbury
Courtney	Thompson	cthompson@townofchelmsford.us	Chelmsford
Paul	Tomkavage	ptomkavage@townofmarshfield.org	Marshfield
Bethany	Traverse	bethany.traverse@barnstablecounty.org	Barnstable County
Stephen	Tutto	stephen.tutto@umassmed.edu	UMass Medical School
Douglas	Valovcin	dvalovcin@newtonma.gov	Newton
Jon-Eric	White	jewhite@cityofnewburyport.com	Newburyport
Steven	Williams	swilliams@belchertown.org	Belchertown
Beth	Willson	willson@amherstma.gov	Amherst
Patrick	Wood	pwood@holdenma.gov	Holden
Catherine	Woodbury	cwoodbury@cambridgema.gov	Cambridge
Rebecca	Wright	rwright@chelseama.gov	Chelsea
Kaitlin	Young	kyoung@townofmaynard.net	Maynard
Jacob	Zwicker	jzwicker@tyngsboroughma.gov	Tyngsborough

CMRSWC IDDE Training Workshop

May 7, 2020

Registration List

First Name:	Last Name:	Email Address:	Municipality
Michael	Albro	malbro@agawam.ma.us	Agawam
Wayne	Amaral	dpwdirector@wnewbury.org	West Newbury
Tom	Andrade	tandrade@town.dennis.ma.us	Dennis
Henry	Barbaro	henry.barbaro@state.ma.us	MassDOT
Kevin	Bartsch	kevin.bartsch@mass.gov	Buzzards Bay National Estuary Program
Jeff	Beaudette	jeffbeaul@yahoo.com	Southbridge
Yilkal	Bekele	ybekele@cambridgema.gov	Cambridge
Solomon	Berenson	siberenson@umass.edu	Belchertown
Gorden	Bergeron	gbergeron@lowellma.gov	Lowell Regional Wastewater Utility
Leo	Caron	lcaron@dracutma.gov	Dracut
John	Charbonneau	jcharbonneau@fairhaven-ma.gov	Fairhaven
Michelle	Chase	mchase@agawam.ma.us	Agawam
Jeffrey	Chessia	jchessia@scituatema.gov	Scituate
Michael	Chipman	mchipman@ashlandmass.com	Ashland
Sharon	Clement	sclement@danversma.gov	Danvers
Timothy	Collins	tcollins092906@msn.com	Marlborough
Eilish	Corey	ecorey@town.auburn.ma.us	Auburn
Paul	Cournoyer	cournoyerp@graffon-ma.gov	Grafton
Nick	Croft	nicholas.croft@falmouthma.gov	Falmouth
Brian	Crowley	brian.crowley@umassmed.edu	UMASS Medical School
Forris	Day Jr	forrisday@yahoo.com	Palmer
Tracy	DeMaio	tdemaio@agawam.ma.us	Agawam
Mark	Denault	mdenault@southbridgema.org	Southbridge
James	Donovan	jdonovan@weymouth.ma.us	Weymouth
Tina	Douk	tdouk@dracutma.gov	Dracut
Kevin	Duffy	kduffy@watertown-ma.gov	Watertown
Christopher	Dulmaine	ebutler@spencerma.gov	Spencer
Jim	Esposito	dpw@town.oxford.ma.us	Oxford
Maura	Flaherty	mflaherty@maritime.edu	Massachusetts Maritime Academy
Thomas	Foley	tfoley@dracutma.gov	Dracut
Sarah	Fortune	sfortune.conservation@gmail.com	Palmer
Kevin	Gallagher	gallagherk@graffon-ma.gov	Grafton
Ryan	Gasparini	rgasparini@longmeadow.org	Longmeadow
Joshua	Gittings	jgittings@town.canton.ma.us	Canton
Jim	Goodreau	jgoodreau@ludlow.ma.us	Ludlow
Mark	Hamel	mhamel@dracutma.gov	Dracut
Chadd	Hammond	chaddallen.hammond@umassmed.edu	UMASS Medical School
Phil	Harding Jr.	socpats04@yahoo.com	Southbridge
Frank	Harvey	fharvey@longmeadow.org	Longmeadow

CMRSWC May 7, 2020 Registration List

Page 2 of 2

First Name:	Last Name:	Email Address:	Municipality
Nancy	Hemingway	nhemingway@townofnorwell.net	Norwell
Jennifer	Hughes	jhughes@mvp.org	Merrimack Valley Planning Commission
Steve	Johnson	sjohnson@dracutma.gov	Dracut
Billy	Krukowski	bkrukowski@spencerma.gov	Spencer
Kevin	Langmeyer	klangmeyer@ashlandmass.com	Ashland Ma
Chris	Laurenzo	claurenzo@belchertown.org	Belchertown
Marissa	Liggiero	mliggiero@lexingtonma.gov	Lexington
Nolan	Lynch	nlynch@townofmedway.org	Medway
Matt	Masiello	sdivoll@town.oxford.ma.us	Oxford
Victoria	Masone	victoria@vmconsultingllc.com	Marblehead
Amy	McHugh	mchugha@marblehead.org	Marblehead
Nick	Nelson	nnelson@mattapoissett.net	Mattapoissett
Jonathan	Niro	jniro@framinghamma.gov	Framingham
David	Noyes	dnoyes@town.boxford.ma.us	Boxford
Christopher	Okafor	okafor@hadleyma.org	Hadley
Chris	Olbro	colbro@town.boxford.ma.us	Boxford
Joanna	Paquin	jpaquin@town.auburn.ma.us	Auburn
Ed	Patenaude	epatenaude@dracutma.gov	Dracut
John	Pugh	jpugh@lowellma.gov	Lowell
Kerry	Reed	kr@framinghamma.gov	Framingham
Nick	Repekta	nrepekta@shrewsburyma.gov	shrewsbury
Caitlyn	Richmond	richm22c@mtholyoke.edu	Belchertown
Shawn	Rivers	redhottsox1982@aim.com	Spencer
Griffin	Ryder	gryder@town.harwich.ma.us	Harwich
Katie	Sakowicz	ksakowicz@northamptonma.gov	Northampton
Scott	Schluter	scott.schluter@falmouthma.gov	Falmouth
Dennis	Souza	dennis.souza@newbedford-ma.gov	New Bedford
Michael	Sprague	msprague@lexingtonma.gov	Lexington
Matt	Stencel	mstencel@town.sutton.ma.us	Sutton
Randy	Sylvester	sylvesterr@hingham-ma.gov	Hingham
Robert	Szocik	bszocik@templetonma.gov	Templeton
Bernadette	Taber	bernadette.taber@state.ma.us	Mattapoissett
Thomas	Temple	ttemple@chatham-ma.gov	Chatham
Robert	Tober	rtober@town.adams.ma.us	Adams
Dan	Van Schalkwyk	dvanschalkwyk@ayer.ma.us	Ayer
Eric	Wendell	EWendell@town.boxford.ma.us	Boxford
Evan	White	ewhite@ashlandmass.com	Ashland
Catherine	Woodbury	cwoodbury@cambridgema.gov	Cambridge