

TOWN OF MEDFIELD, MASSACHUSETTS

PHOSPHORUS CONTROL PLAN (PCP)

June 30, 2023

DRAFT

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EXECUTIVE SUMMARY

On behalf of the Town of Medfield, this Phosphorous Control Plan (PCP) was prepared by the Ginivan Group LLC to provide the town with a framework to comply with the nutrient reduction requirements of the Small Municipal Separate Storm Sewer Systems (MS4) permit that took effect on July 1, 2018. The plan is in part based on the Charles River Watershed Association PCP template that was funded by a Massachusetts Department of Environmental Protection (MassDEP) grant and drafted by Kleinfelder in June 2021 for use by watershed communities. Input to the template was provided by the Environmental Protection Agency Region 1 and MassDEP. This PCP has been added to the Medfield Stormwater Management Plan as an attachment by reference in the SWMP.

This document has been developed to serve the following purposes:

- Provide an overview of the town-specific impacts of the requirements of the PCP outlined in the MS4 Permit, particularly Appendix F;
- Assist the Town of Medfield to meet the planning and documentation requirements of the PCP outlined in the MS4 Permit, particularly Appendix F;
- Provide step-by-step guidance and calculation support for establishing baseline conditions and accounting for retrospective 2005 – present development credits/impacts;
- Provide guidance on identifying potential strategies to meet the implementation schedule milestones;
- Provide references and resource materials for planning, and prospective tracking of structural and non-structural best management practice reductions; and
- Maintain a centralized record of activities and tasks undertaken in performance of the PCP objectives.

The Charles is an urban river and is impaired for multiple pollutants that have altered and degraded habitat in many areas. The river has borne the brunt of much of the development in the greater Boston area through damming, pollution, and traditional development practices. A nearly five-decade cleanup effort has resulted in water quality improvements, primarily from elimination of industrial discharges and a significant reduction in untreated sewage flowing into the river. The primary challenge facing the river today is stormwater runoff and a total of three TMDLs have been developed: two for nutrients and one for bacteria. Phosphorus loading in stormwater runoff is a particular challenge to the river, leading to summertime cyanobacteria blooms and overgrowth of invasive aquatic plants in many areas of the watershed.

Medfield's PCP must be fully implemented within 20 years of the Permit effective date (i.e., by 2038), as illustrated in **Table E-1**. The targeted phosphorus reductions are broken out into interim mandatory milestones, culminating in achievement of the allowable TMDL phosphorus loads for each municipality at the end of the 20-year schedule.

Table E-1: Charles River Watershed Communities PCP Implementation Timeline

Permit Years 1-5 (2018-2023)	Permit Years 5-10 (2023-2028)	Permit Years 10-15 (2028-2033)	Permit Years 15-20 (2033-2038)
Create Phase 1 Plan	Implement Phase 1		
	Create Phase 2 Plan	Implement Phase 2	
		Create Phase 3 Plan	Implement Phase 3

The Town of Medfield is a “decision community” and is allowed to choose one of the following options to define its PCP Area:

- (1) the entire area within its jurisdiction (for municipalities this would be the municipal boundary) within the Charles River Watershed; or
- (2) only the urbanized area portion of the permittee’s jurisdiction within the Charles River Watershed.

The Town Medfield has opted to implement the PCP within the MS4-regulated (urbanized) area because it is a smaller load and a smaller, more manageable area. The town anticipates having the available space within this area to meet the MS4 Permit phosphorus reduction requirements. The town also anticipate, however, that there will be improvements to stormwater management practices outside of this designated area due to the adoption of new stormwater policies and requirements that will be implemented on a municipal scale. We understand that these improvements will not count towards Medfield’s phosphorus reduction requirement.

The Baseline Phosphorus Load and Allowable Phosphorus Load will correspond to the urbanized areas within the Charles River. This decisions results in the corresponding Stormwater Phosphorous Load Reduction requirement with the PCP Area and the targeted milestones for the current Phase 1 (through 2028) and future Phase 2 and Phase 3 terms.

Medfield will be held responsible for the Allowable Phosphorus Load reported in Appendix F of the MS4 General Permit. For the urbanized area of the Town, the Allowable Phosphorus Load is reported in Table F-3 of Appendix F, as shown in **Table E-2** relative to the full watershed loads.

Table E-2. Allowable Phosphorus Load Reduction

Condition	From the MS4 General Permit Full Watershed Table F-2	From the MS4 General Permit Urbanized Area Table F-3
Baseline P-Load, lbs/yr	2,105.4	1,823.2
Allowable P-Load, lbs/yr	1,347.0	1,084.7
Stormwater P-Load Reduction Requirement, lbs/yr	760.6	738.5
<u>Phase 1 Requirements</u>		
Year 8 (2026) Milestone: 20% of Reduction, in lbs/yr	152.1	147.7
Year 10 (2028) Milestone: 25% of Reduction, in lbs/yr	190.1	184.6

To achieve the target of reducing phosphorus loads by 184.6 lbs/yr by 2028, Medfield will take credit for its' existing non-structural and structural BMPs, and plans to implement a series of structural and non-structural BMPs, updating regulatory mechanisms as necessary to aid with achieving these goals, evaluating funding mechanisms and costs, and developing its O&M and recordkeeping programs to ensure continued compliance and functionality of all installed BMPs.

Only a portion of the town-wide enhanced non-structural BMPs qualify for phosphorus reduction credits in the Charles River Watershed in accordance with Permit Appendix F, Attachment 2, and will count towards the required phosphorus reduction outlined in **Table 1-5**. The Town estimates that 77.4% of the P-Load Reduction is applicable to the urbanized area portion of the Charles River Watershed since there are no roadways in the non-urbanized area of the town. As a result, the Town will at least maintain 42.5 lbs/year of P-Load reduction for the non-structural BMPs that are presently enacted.

1 INTRODUCTION

The 2016 National Pollutant Discharge Elimination System General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) in Massachusetts (“MS4 Permit” or “the Permit”) took effect on July 1, 2018. The Permit was subsequently modified on December 7, 2020. The MS4 Permit conditions the operation, regulation, and management of MS4s in subject Massachusetts municipalities. The Town of Medfield submitted its Notice of Intent to the Environmental Protection Agency (EPA) and the Massachusetts Department of Environmental Protection (DEP) on September 28, 2018, and it was accepted on April 12, 2019. The town updated its Stormwater Management Plan on June 24, 2019, and has also made it a priority to work closely with the local watershed associations. The Town of Medfield is a founding member of the Neponset River Stormwater Partnership and has received guidance from the Charles River Watershed Association’s Draft Template¹ for developing this Phosphorous Control Plan (PCP).

The permit requires terms and conditions across six Minimum Control Measures (also referred to as Maximum Extent Practicable or MEP provisions), and water quality-based effluent limitations (WQBEL). These include requirements for waterbodies with approved Total Maximum Daily Loads (TMDLs) and other waterbodies with quality limits. Specifically, to nutrients and the Town of Medfield, there are two approved nutrient TMDLs: one for the Lower Charles River Basin, published in 2007², and one for the Upper/Middle Charles River Basin, published in 2011³.

As an element of the Permit’s WQBEL provisions, communities within the Charles River watershed are obligated to address phosphorus impairments through the development and implementation of a PCP. Appendix F of the MS4 Permit describes specific requirements of the PCP, implementation of which is anticipated to achieve the TMDL- established targeted phosphorus reductions over a 20-year timeframe. PCP implementation includes structural and non-structural best management practices (BMPs) executed through programs, projects, and policies. The PCP must be fully implemented within 20 years of the Permit effective date (i.e., by 2038), as illustrated in **Table 1-1**. The targeted phosphorus reductions are broken out into interim mandatory milestones, culminating in achievement of the allowable TMDL phosphorus loads for each municipality at the end of the 20-year schedule.

Table 1-1: Charles River Watershed Communities PCP Implementation Timeline

Permit Years 1-5 (2018-2023)	Permit Years 5-10 (2023-2028)	Permit Years 10-15 (2028-2033)	Permit Years 15-20 (2033-2038)
Create Phase 1 Plan	Implement Phase 1		
	Create Phase 2 Plan	Implement Phase 2	
		Create Phase 3 Plan	Implement Phase 3

¹ *Phosphorous Control Plan Draft Template*, Charles River Watershed Association, Kleinfelder, June 2021.

² *Massachusetts Department of Environmental Protection. 2007. Final TMDL for Nutrients in the Lower Charles River Basin. CN 301.1*

³ *Massachusetts Department of Environmental Protection. 2011. Total Maximum Daily Load for Nutrients in the Upper/Middle Charles River Basin, Massachusetts. CN 272.0*

1.1 OVERVIEW OF PCP PHASE 1 MILESTONES

Phase 1 of the PCP must achieve the first 25% of the town's phosphorus load reduction requirement within 10 years (i.e., by June 30, 2028) of the permit start, with an interim milestone of achieving the first 20% of phosphorus load reduction by Year 8 (i.e., by June 30, 2026). The detailed components of the PCP due within Phase 1 are outlined in **Table 1-2**.

Table 1-2: Phase 1 Component Deadlines

Permit Year #	Year-End (June 30th)	PCP Component(s) Due	Status
Year 1	2019	N/A	N/A
Year 2	2020	Legal Analysis	Completed
Year 3	2021	Funding Source Assessment	Completed
Year 4	2022	PCP Scope	Completed
Year 5	2023	Descriptions of the following Phase 1 items: <ul style="list-style-type: none"> - Nonstructural controls - Structural controls - O&M program for structural controls - Implementation schedule - Phase 1 cost estimate - Written Phase 1 PCP - Full implementation of nonstructural controls 	Completed
Year 6	2024	Performance Evaluation	Planned
Year 7	2025	Performance Evaluation	Planned
Year 8	2026	Performance Evaluation & Implementation of structural controls to achieve 20% of target phosphorus reduction	Planned
Year 9	2027	Performance Evaluation	Planned
Year 10	2028	Performance Evaluation & Implementation of structural controls to achieve 25% of target phosphorus reduction	Planned

Medfield acknowledges that to meet the phosphorus reduction deadlines set forth in the MS4 Permit, significant preparation is required. In order to plan for, to allocate funds for, design, and construct structural controls to meet the Year 8 and Year 10 reduction deadlines, there is significant work to be completed during the initial years of PCP implementation. Some controls that rely on local bylaws or regulatory updates, or engaging landowners directly through incentives, may take even longer to implement. This is taken into account as much as possible in the Phase 1 implementation schedule.

1.2 COMMUNITY CHARACTERIZATION AND WATERSHED

1.2.1 Town Description

The Town of Medfield is situated in Norfolk County and is approximately 18 miles northwest of Brockton and 19 miles southwest of Boston. Medfield has a total land area of approximately 14.6 square miles and a population of 12,273 (2000 census). The Town is bordered by Millis on the west; Sherborn on the northwest; Dover on the north and northwest; Walpole on the east and southeast; and Norfolk to the south. The Town of Medfield Locus Map is provided as **Figure 1**.

The Town of Medfield owns 201 distinct parcels, of which 172 parcels are entirely open space with no impervious area and 29 parcels contain structures and impervious surfaces. The town owns a total of 1,727.4 acres, including 64.9 acres of impervious area (only 3.8% of the town land). The town owned land includes the following:

- 1,662.5 acres of open space (96.2%);
- 21.9 acres of building area; and
- 43.0 acres of impervious ground surface.

Three of the publicly owned facilities are covered under the Phase 2NPDES industrial permitting and are operated by the Medfield DPW. These include the Transfer Station, Highway Garage and Wastewater Treatment Plant. In addition, the DPW maintains 75 miles of additional paved roadways (230-acres). The paved roads include former Massachusetts Highway Department Route 27 and Route 109. To better manage these assets, the DPW and PeopleGIS have developed a Geographic Information System (GIS) platform. The GIS base map is based on a flyover of the Town conducted on April 15, 2001 and field reconnaissance of drainage structures. The GIS platform indicates that there are 2,331 catch basins; 1,295 drain manholes; 361 outfalls (17 private) and 133 “culverts” (21 of which are private). The GIS data is posted to the local website: <https://www.town.medfield.net/1793/Storm-Water-Information>.

1.2.2 Local Watersheds

The town is located on a rugged upland area of both the Charles River and Neponset River watersheds. Much of the town is located northeast of the confluence of the Charles River and the Stop River. About 11.3 square miles (77.4%) percent of the town drains westerly to the Charles River through a number of brooks, including the Stop River. The remaining 3.3 square miles (22.6%) drain easterly toward the Neponset River. The largest watershed to the Neponset River is located at the southeastern corner of the town and conveys a majority of runoff to Neponset River in Walpole through the Mine Brook. About 8.8 square miles, or 77.9%, of the Charles River watershed and all of the Neponset River watershed is located in the 2010 Census urbanized area. The Summary of Key MS4 Watershed Areas is provided in **Table 1-3**.

Table 1-3: Summary of MS4 Watershed Areas

Area Description	Area (Square Miles)	Percentage
Town of Medfield	14.6	100% of Town
Charles River Watershed (CRW)	11.3	77.4% of Town
Neponset River Watershed (NRW)	3.3	22.6% of Town
Charles River Watershed Urbanized Area	8.8	60.3% of Town 77.9% of CRW
Charles River Water Non-Urbanized Area	2.5	17.1% of Town 22.1% of CRW
Neponset River Watershed Urbanized Area	3.3	22.6% of Town 100% of NRW

The Town of Medfield has been working with the Neponset Stormwater Partnership (NSP) on the priority ranking of sub-watersheds and assessment of site suitability for potential phosphorus control measures based on soil types and other factors. The Priority Watershed Sub-catchment Areas are shown on **Figure 1.2** and the Urbanized Area Map is provided as **Figure 1.3**. The NSP Nutrient Source Identification Report is provided in **Attachment One**.

1.2.3 Phosphorous Concerns in the Charles River Watershed

The Charles River watershed is home to over a million residents and collects water from a total land area of 308 square miles. The river twists and turns on an 80-mile route from Hopkinton to Boston Harbor. The river flows through 23 communities and the total watershed encompasses 35 communities, adding many political complexities to watershed management. Some 80 brooks and streams, and several major aquifers, feed the Charles River. The watershed contains many lakes and ponds, most of them manmade, many through the construction of dams. The river drops about 350 feet in its unhurried journey to the sea. Lacking speed and force, the slow-moving Charles River is naturally brownish in color, because the water seeps like tea through the abundant wetlands along its path.

The Division of Water Pollution Control has rated the Charles River in Medfield, as a Class B water body with warm water restrictions on dissolved oxygen, temperature, pH, Fecal Coliform Bacteria, solids, color and turbidity, oil and grease, taste and odor. Class B water bodies are suitable for use as a public water supply with appropriate treatment; for fish habitat and other aquatic life; for primary and secondary recreation; for irrigation and other agricultural uses; and for compatible industrial cooling and process uses. The upstream, non-tidal portion of the Neponset River (beyond mile marker 29.5) is also a Class B and a High-Quality Water Body with the same warm water restrictions.

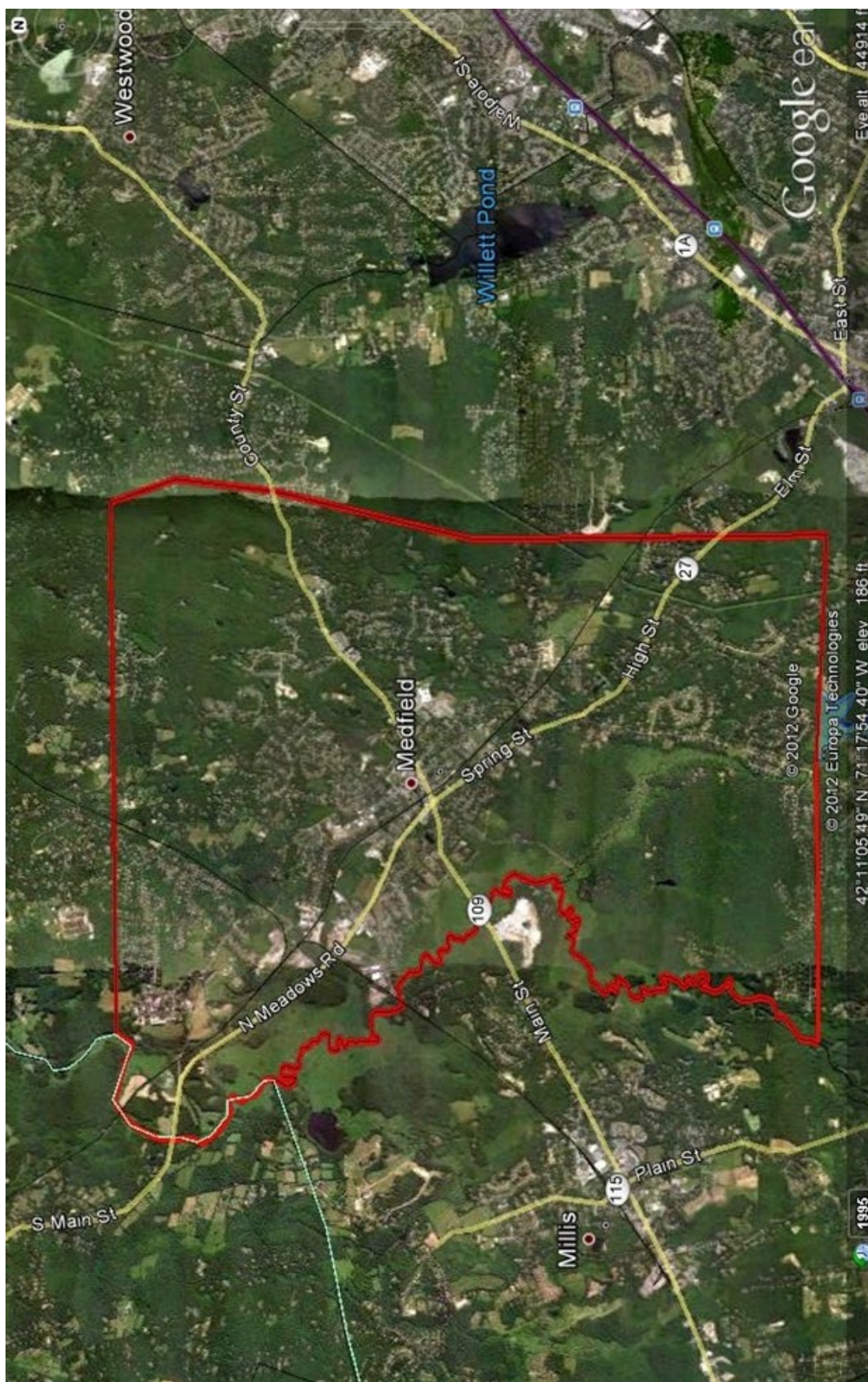


FIGURE 1.1
MEDFIELD LOCUS MAP

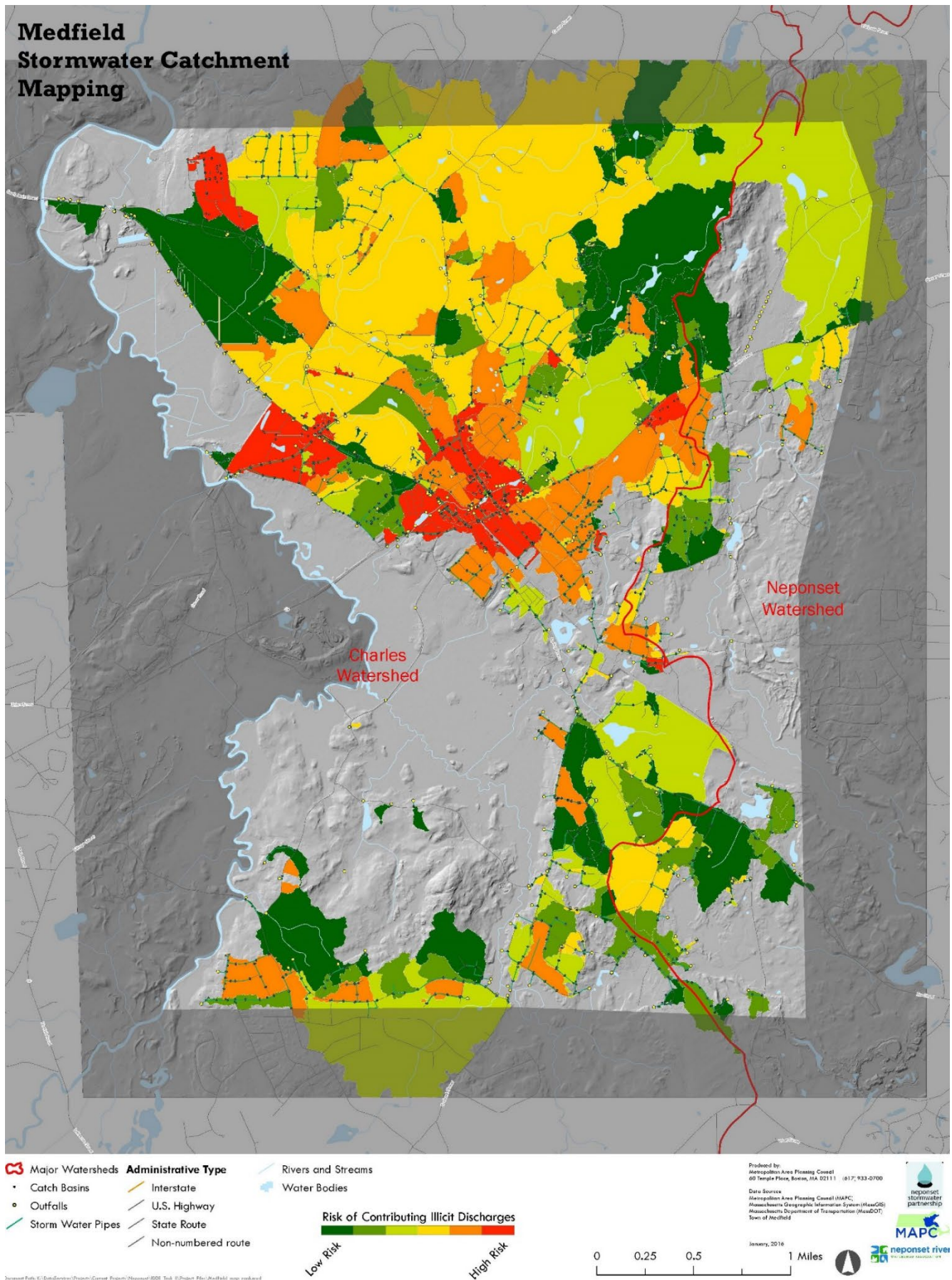
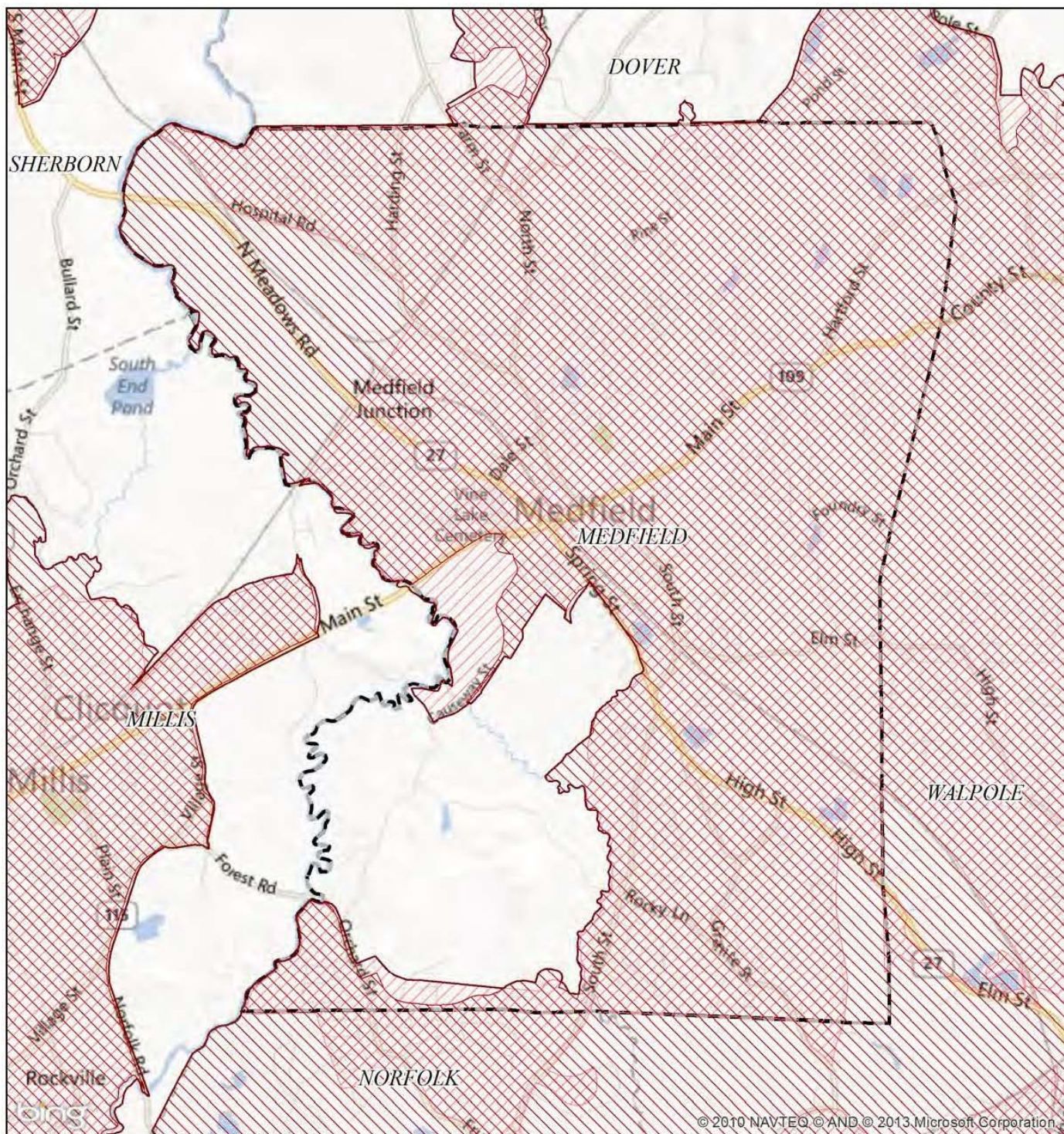


FIGURE 1.2
PRIORITY WATERSHED SUB-CATCHMENT AREAS

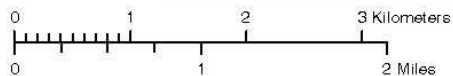


NPDES Phase II Stormwater Program
Automatically Designated MS4 Areas

Medfield MA

Regulated Area:

UA Based on 2000 Census	UA Based on 2010 Census
----------------------------	----------------------------



Town Population: **12024**
Regulated Population: **11520**
(Populations estimated from 2010 Census)



Urbanized Areas, Town Boundaries:
US Census (2000, 2010)
Base map © 2013 Microsoft Corporation

FIGURE 1.3
URBANIZED AREA MAP

The Charles is an urban river and is impaired for multiple pollutants that have altered and degraded habitat in many areas. The river has borne the brunt of much of the development in the greater Boston area through damming, pollution, and traditional development practices. A nearly five-decade cleanup effort has resulted in water quality improvements, primarily from elimination of industrial discharges and a significant reduction in untreated sewage flowing into the river. The primary challenge facing the river today is stormwater runoff and a total of three TMDLs have been developed: two for nutrients and one for bacteria. Phosphorus loading in stormwater runoff is a particular challenge to the river, leading to summertime cyanobacteria blooms and overgrowth of invasive aquatic plants in many areas of the watershed.

1.3 PCP AREA SELECTION

The Town of Medfield is a “decision community” and is allowed to choose one of the following options to define its PCP Area:

- (1) the entire area within its jurisdiction (for municipalities this would be the municipal boundary) within the Charles River Watershed; or
- (2) only the urbanized area portion of the permittee’s jurisdiction within the Charles River Watershed.

The Town Medfield has opted to implement the PCP within the MS4-regulated (urbanized) area because it is a smaller load and a smaller, more manageable area. The town anticipates having the available space within this area to meet the MS4 Permit phosphorus reduction requirements. The town also anticipate, however, that there will be improvements to stormwater management practices outside of this designated area due to the adoption of new stormwater policies and requirements that will be implemented on a municipal scale. We understand that these improvements will not count towards Medfield’s phosphorus reduction requirement.

1.4 BASELINE AND ALLOWABLE P-LOADS, P-REDUCTION REQUIREMENTS

1.4.1 Targeted Baseline and Allowable P-Loads, and P-Reduction Requirements

The Baseline Phosphorus Load and Allowable Phosphorus Load will correspond to the urbanized areas within the Charles River. This decisions results in the corresponding Stormwater Phosphorous Load Reduction requirement with the PCP Area and the targeted milestones for the current Phase 1 (through 2028) and future Phase 2 and Phase 3 terms.

Medfield will be held responsible for the Allowable Phosphorus Load reported in Appendix F of the MS4 General Permit. For the urbanized area of the Town, the Allowable Phosphorus Load is reported in Table F-3 of Appendix F, as shown in **Table 1-4** relative to the full watershed loads.

Table 1-4. Allowable Phosphorus Load Requirement

Condition	From the MS4 General Permit Full Watershed Table F-2	From the MS4 General Permit Urbanized Area Table F-3
Baseline P-Load, lbs/yr	2,105.4	1,823.2
Allowable P-Load, lbs/yr	1,347.0	1,084.7
Stormwater P-Load Reduction Requirement, lbs/yr	760.6	738.5
<u>Phase 1 Requirements</u>		
Year 8 (2026) Milestone: 20% of Reduction, in lbs/yr	152.1	147.7
Year 10 (2028) Milestone: 25% of Reduction, in lbs/yr	190.1	184.6

To achieve the target of reducing phosphorus loads by 184.6 lbs/yr by 2028, Medfield will be planning and implementing a series of structural and non-structural BMPs, updating regulatory mechanisms as necessary to aid with achieving these goals, evaluating funding mechanisms and costs, and developing its O&M and recordkeeping programs to ensure continued compliance and functionality of all installed BMPs.

1.4.2 Adjusted Phosphorus Load Since 2005

The Baseline Load displayed in **Table 1-4** was calculated using land use data from 2005. Due to the limited development in Medfield, the anticipated phosphorus load has not changed significantly. As land use, development, and impervious cover changes, this information will be updated, ensuring that Medfield is on track to still achieve the required 20% and 25% reduction milestones by Years 8 and 10.

Table 1-5: Updated Phosphorus Load Characteristics accounts for the changes in the Town since 2005 and calculates the adjusted load reduction requirement using the existing non-structural and structural BMPs. As shown in the table, the 20% and 25% milestones are applied to this new reduction value to show how the load reduction requirements have evolved when the town accounts for current conditions. This effort will be replicated during the Performance Evaluations, which track not only the progress of implemented BMPs, but any changes to the annual export load.

Table 1-5. Updated Phosphorus Load Characteristics

Condition	Value
Baseline P-Load, lbs/yr	1,823.2
Allowable P-Load, lbs/yr	1,084.7
Stormwater P-Load Reduction Requirement, lbs/yr	738.5
Current P-Load Reduction (from currently maintained BMPs), lbs/yr	157.0
Current Stormwater P-Load Reduction Requirement, lbs/yr	581.5
Year 8 Milestone: 20% of Reduction, in lbs/yr	116.3
Year 10 Milestone: 25% of Reduction, in lbs/yr	145.4

1.4 FUNDING SOURCE ASSESSMENT

The Town of Medfield has completed the Funding Source Assessment that is required under Appendix F of the MS4 Permit. The MS4 Permit requires that the Town describe known and anticipated funding mechanisms (e.g., general funding, enterprise funding, stormwater utilities, permit fees or penalties, user fees, grant funding, etc.) that will be used to fund PCP implementation as well as the steps it will take to implement its funding plan. The funding source assessment should include preferred funding sources, why they are appropriate and sufficient to fund PCP implementation, and a timeline to establish those funding sources. If a stormwater utility is being considered, you must account for a substantial public outreach and education campaign to garner support. The Funding Source Assessment is provided in **Attachment Two**.

Updates to the attached Funding Source Assessment will be made on a regular basis as the permit periods progress and the actual phosphorous load reductions are compared to the targeted goals. The assessment will consider planned non-structural and structural controls and associated estimates of probable cost over each phase of work. This assessment requires some iteration with other parts of the PCP not due until end of Permit Year 5.

2. PCP CONTROLS

In order to achieve the targeted phosphorous reduction milestones presented in **Table 1-5**, the Town of Medfield has and will implement several best management practices.

2.1 REGULATORY ENFORCEMENT

Since 2000, the Town of Medfield has identified existing regulatory mechanisms available to the MS4 (such as bylaws and ordinances) and has adopted several revisions that will be effective in implementing the PCP.

In the early years of the program, the changes were implemented by the town's Stormwater Management Committee that represented the various town departments, local regulators and the town's legal counsel. The work began with an extensive review of all local, state and federal requirements and adoption of a consistent streamlined set of requirements that met the MS4 Permit needs. Over the years, with the assistance of the local watershed associations, the Town has adopted new stormwater regulations as was required to be developed by end of MS4 Permit Year 2, Parts 2.3.6.b and 2.3.6.c.

A thorough legal analysis ensures that current rules and regulations meet Permit requirements and absolutely do not restrict or prohibit the implementation of BMPs. The town has enhanced its post-construction stormwater regulations through local stormwater bylaws and other mechanisms that impact development projects. The town also considered the legal avenues that can facilitate implementation of the PCP such as establishment of a Stormwater Utility and has not opted for a Stormwater Utility at this time.

The Neponset River Watershed Association (NRWA) and the Charles River Watershed Association (CRWA) have both reviewed Medfield's stormwater regulations and bylaws and to facilitate compliance with the phosphorus reduction requirements of Appendix F of the MS4 Permit. The adopted language allows the town to gather necessary stormwater management data (e.g., pre-development phosphorus load, post-development phosphorus load, load reductions associated with each structural BMP, operation and maintenance plan including responsible party) during project review processes and enables ongoing tracking of operation and maintenance of BMPs.

The regulatory review process has also allowed for an opportunity to engage the private sector in phosphorus reduction calculations and documentation of BMP maintenance by requiring submission of such calculations in permitted formats and regular maintenance reports. The regulatory changes are not required to be implemented until the end of the Permit term and have been generally made. The Town is using Microsoft Excel spreadsheets for existing and proposed BMP tracking and nutrient reduction tracking. In the future, the Town plans to use an EPA spreadsheet-based tool (BATT) that facilitates watershed and municipal based nutrient accounting, tracking and reporting associated with nutrient load reduction. The BATT tool simply requires Microsoft Excel 2013, Microsoft Word 2013, Security settings that 'enable macros' and an enabled MS Work 15.0 Object Library. The existing data is easily transferable to the BATT system.

2.2 NON-STRUCTURAL CONTROLS

This section describes the non-structural stormwater control measures necessary to support achievement of the phosphorus export milestones in **Table 1-5**. The description of non-structural controls includes the planned measures, the areas where the measures will be implemented, and the annual phosphorus reductions that are expected to result from their implementation in units of pounds per year (lbs/yr). Annual phosphorus reduction from non-structural BMPs shall be calculated consistent with Attachment 2 to Appendix F.

2.2.1 Current Non-Structural BMPs

Current non-structural BMPs are those that are anticipated to continue at current resource levels, or “business as usual.” The enhanced non-structural BMPs are the same for both the entire Town of Medfield and the urbanized area. These include:

- ✓ twice per year street sweeping of 75 miles of roadway (230-acres), over 150 miles per year, with high efficiency equipment over 9 months/year,
- ✓ annual cleaning of 2,331 catch basins, and
- ✓ a DEP-approved leaf and litter collection program.

The credit information presented in **Table 2-1** is based on the Non-Structural Calculations provided in **Attachment Three**.

Table 2-1. Existing Non-Structural BMP Credits

Existing Non-Structural BMP	Implementation Levels	Average Annual Townwide P-Reduction (lbs/yr)	Average Annual Charles River Watershed P-Reduction (lbs/yr)
Street Sweeping	Town-wide	27.0	20.9
Catch Basin Cleaning	Town-wide	7.2	5.6
Leaf Litter Program	Town-wide	20.7	16.0
Total Existing Non-Structural Credit =		54.9	42.5

Only a portion of the town-wide enhanced non-structural BMPs qualify for phosphorus reduction credits in the Charles River Watershed in accordance with Permit Appendix F, Attachment 2, and will count towards the required phosphorus reduction outlined in **Table 1-5**. The Town estimates that 77.4% of the P-Load Reduction is applicable to the urbanized area portion of the Charles River Watershed since there are no roadways in the non-urbanized area of the town.

2.2.2 Proposed Non-Structural BMPs

The Town of Medfield does not plan to make changes to its non-structural BMP controls in

Permit Year 6, the year starting July 1, 2023 and ending June 30, 2024. Therefore, the following will be conducted in Permit Year 6:

- ✓ Street Sweeping: twice per year street sweeping of 75 miles of roadway;
- ✓ CB Cleaning: annual cleaning of 2,331 catch basins; and
- ✓ Leaf Litter Program: DEP-approved leaf and litter collection program.

The phosphorus reduction associated with the proposed Year 6 changes are presented in **Table 2-2** and is based on the Non-Structural Calculations provided in **Attachment Four**.

Table 2-2. Planned Year 6 Non-Structural Control Summary

Planned Non-Structural BMP	Average Annual Acres Managed	Average Annual P-Reduction (lbs/yr)	Anticipated Urban Area P-Reduction (lbs/yr)
Street Sweeping	Town-wide	27.0	20.9
Catch Basin Cleaning	Town-wide	7.2	5.6
Leaf Litter Program	Town-wide	20.7	16.0
Total Existing Non-Structural Credit =		54.9	42.5

2.3 STRUCTURAL CONTROLS

The Town of Medfield developed a priority ranking system of areas and infrastructure for potential implementation of structural phosphorus controls during Phase 1. The ranking has been conducted with the assistance of the NSP and under a Section 604B grant. The work included the use of available screening and monitoring results collected during the permit term by the town and the NRWA pursuant to part 2.3.4.6 of the Permit. The 604B Grant List of Priority Structural BMP Sites is provided in **Attachment Five**.

This section describes the structural stormwater control measures necessary to support achievement of the phosphorus export milestones in Table 1-5. The description of structural controls includes the existing and planned existing measures, the areas where the measures will be implemented or are currently implemented, and the annual phosphorus reductions in units of pounds/year that are expected to result from their implementation. Structural measures to be implemented by a third party may be included in a municipal PCP. Annual phosphorus reductions from structural BMPs shall be calculated consistent with Permit Appendix F, Attachment 3.

Medfield will employ structural BMPs to detain, treat, and better manage runoff from well-defined areas of impervious surface, such as roads, parking lots, or rooftops. Semi-structural BMPs are more passive stormwater management approaches that can still produce excellent

water quality benefits such as rainwater harvesting, impervious area disconnection, conversion of impervious area to pervious, and enhancement of pervious areas. For the purposes of this document, the term structural controls refers to both structural and semi-structural BMPs.

Structural BMPs historically have been incorporated into Medfield via stormwater compliance projects (for public and private development projects), using various sources of grant funding, or as part of our capital infrastructure program. The Town has historically and plans to continue address structural BMPs on private properties by obtaining calculations from private developers through the existing provisions in the local regulations to enable this. Structural BMPs that have already been implemented are evaluated in Section 2.3.1.

Our planning in support of PCP development determined that a significant investment in structural BMPs will be required to achieve the required target phosphorus reductions. Structural BMP opportunities were evaluated to allow for adaptive management during the development and execution of the PCP, that is presented below.

The following sections describe the assessment, performance and implementation of Planned Structural BMPs (those that were built, or designed and are planned for implementation prior to development of this PCP) and Proposed Structural BMPs (those that were newly identified for PCP compliance or will be implemented after this written PCP is submitted).

2.3.1 Current Structural BMPs

This section summarizes the local implementation mechanisms (regulatory, capital improvements, grant funding, repaving programs, etc.) that have resulted in the implementation of existing structural BMPs and quantifies the phosphorus reductions with the associated current structural BMPs. This section reports the results of the structural BMP accounting from **Calculation Support Worksheet No. 2, Part (2c) in Appendix R.2**, and has been updated through with the Permit Year 5 deadline (June 30, 2023). Planned structural BMPs beyond Permit Year 5 are provided in Section 2.3.2.

The Town of Medfield currently employs a mix of regulatory, incentive programs and capital improvement programs to implement structural BMPs. **To date, the DPW has inventoried seventy-nine structural BMPs within the PCP Area. Of these BMPs, the Town has assessed the P-Load reduction associated with twenty-six that are associated with specific outfall pipes. The remaining BMPs are currently being evaluated for P-Load reduction potential.**

The **twenty-six** constructed structural BMPs have resulted in phosphorus reductions outlined in **Table 2-3** and further detailed in **Attachment Five**. The reductions in the table are presented on a high-level for summary, and all of the calculations were performed following the equations and requirements in Attachment 3 to Appendix F of the Permit.

Table 2-3. Summary of Current Structural Controls

BMP No.	Subwatershed Outfalls	Area (Acres)	BMP Type	Total Annual P-Load Reduction (lbs/yr)
swBMP-2	OF-512	2.12	Dry Detention Pond	1.7
swBMP-7	OF-557	3.48	Wet Detention Pond	4.9
swBMP-14	OF-554	27.02	Dry Detention Pond	18.1
swBMP-21	OF-223	3.25	Dry Detention Pond	3.0
swBMP-22	OF-393, OF-545	22.01	Wet Detention Pond	11.1
swBMP-23	OF-490	8.38	Dry Detention Pond	3.2
swBMP-24	OF-488	13.10	Dry Detention Pond	7.5
swBMP-25	OF-559	0.87	Dry Detention Pond	0.8
swBMP-26	OF-172, OF-469	0.89	Dry Detention Pond	0.4
swBMP-33	OF-174	17.13	Dry Detention Pond	9.2
swBMP-34	OF-169, OF-167	16.39	Dry Detention Pond	9.0
swBMP-36	OF-503, OF-502	18.61	Dry Detention Pond	13.3
swBMP-40	OF-272	2.03	Dry Detention Pond	1.8
swBMP-45	OF-501	4.03	Dry Detention Pond	3.1
swBMP-46	OF-317	8.84	Dry Detention Pond	3.9
swBMP-47	OF-508, OF-509, OF-510	2.87	Dry Detention Pond	1.5
swBMP-48	OF-403, OF-404	2.54	Dry Detention Pond	2.1
swBMP-49	OF-506	7.46	Dry Detention Pond	4.2
swBMP-50	OF-229	3.92	Leaching pit	1.6
swBMP-51	OF-336	3.70	Dry Detention Pond	2.3
swBMP-53	OF-354	10.51	Dry Detention Pond	5.0
swBMP-54	OF-574	3.55	Dry Detention Pond	2.5
swBMP-55	OF-402	1.15	Dry Detention Pond	1.0
swBMP-56	OF-505	0.01	Dry Detention Pond	0.0
swBMP-59	OF-230	3.37	Dry Detention Pond	1.3
swBMP-60	OF-168	3.69	Dry Detention Pond	1.9
<i>Total Phosphorus Credit from Current Structural BMPs</i>				114.5

Through Permit Year 5 (June 30, 2023), it is estimated that 26 of the 79 known structural BMPs in the Town contributed to an annual load reduction of 114.5 lbs/yr.

2.3.2 Planned Structural BMPs

The Town of Medfield has used the following to build its PCP approach:

- EPA's recommended PCP Guidance Tools;
- NSP nutrient loading reports and subwatershed mapping; and
- PeopleGIS mapping tools.

Favorable locations for BMPs were based on suitability and need as well as additional social considerations such as Environmental Justice Communities and Greenspace Deserts. Maps display areas considered a priority for upland restoration based on a conservation and restoration tool developed by CRWA and The Nature Conservancy (TNC), this tool is also available online at:

<https://maps.coastalresilience.org/massachusetts>

The Town's prioritization considered the largest (>5 acre) continuous impervious areas that are publicly owned (based on available data in MassGIS and the Medfield GIS). Highly impervious publicly owned sites are often good sites to implement town-controlled projects and can be opportunities to receive a large amount of pollutant removal. Many of these sites are schools and municipal buildings and can therefore offer considerable public education opportunities.

Working with the NSP, the town first identified areas (including municipal properties with significant impervious cover (including parking lots, buildings, and maintenance yards) and infrastructure (e.g., drainage systems, roadway projects, etc.) where BMP implementation may be easiest and provide the most pollution reduction benefits (a.k.a. "priority ranking"). The following was used to identify and rank priority areas and infrastructure:

- Available screening and monitoring results collected during the permit term either by the municipality (e.g., IDDE dry and/or wet weather outfall screening) or another entity (watershed organization, public health agency, state agency, etc.). The intent of using these data is to help communities identify catchments with higher phosphorus loading and plan to address those areas with phosphorus BMPs through the PCP as soon as possible.
- The MS4 mapping (Phase 1 and Phase II), including any of the recommended elements (e.g., sanitary sewer, septic systems, topo, private drainage, etc.) included in the mapping per Part 2.3.4.5 of the Permit. The intent of this is to support the suitability assessment, and ultimately site selection. Opportunities sites located at the downstream end of large drainage areas map provide considerable pollution reduction opportunities through the implementation of a single BMP.
- Site suitability based on soil types and other factors including access for maintenance purposes; subsurface geology; depth to water table; proximity to aquifers and subsurface infrastructure including sanitary sewers and septic systems; opportunities for public use and education.
- Capital plans for facilities, utility including sewer and drainage work, roadway programs including paving.
- Current storm sewer level of service.

- Discharges to water quality limited waters, first or second order streams, public swimming beaches, drinking water supply sources, and shellfish growing areas may be appropriate to target first because of the additional public health benefits improved water quality can provide.

The following was used to identify and rank priority areas and infrastructure:

- ✓ Previously developed watershed management plans and results from watershed planning tools (i.e. EPA's Opti Tool).
- ✓ Development/redevelopment permits, as any site undergoing new or redevelopment poses an opportunity to install structural BMPs.
- ✓ Anticipated private projects.
- ✓ Results from the Charles River Flood Model (anticipated to be available online in summer 2021).
- ✓ MVP, Open Space, Local Hazard Mitigation, Master and other local plans.
- ✓ Green infrastructure co-benefits, community wants and needs, as well as political climate.
- ✓ Implementation mechanisms that suit the political and physical constraints.

The Town of Medfield's BMP priority ranking was intentionally kept simple because the guiding parameters and impacts can change frequently. The Tow's ranking system was:

- High = planned public or private projects which will incorporate BMPs, likely to be constructed before year 8.
- Medium = favorable site conditions on municipally controlled parcels and roadways and/or "pollutant hotspot" based on screening and monitoring, opportunity site based on community values such as equity, habitat restoration, climate adaptation, education, or other; likely to be constructed before year 10. This can also include private sites likely to be redeveloped during Phase 1I.
- Low = least favorable site conditions based on site suitability, sites unlikely to undergo redevelopment in the near term, sites not likely to be implemented during Phase 1.

The planned structural BMPs are listed in **Attachment Five** and are summarized in **Table 2-4**.

Table 2-4. Planned Structural Control Summary

Planned Structural BMP Site Locations	Outfall #	BMP Type	Acres Managed (Impervious and Pervious Area)	Potential Est. Annual P-Reduction (lbs/yr)
West Street	OF-353	Rip-rap Dry Infiltration Basin	36.87	21.03
West Street	OF-464	Rip-rap Dry Infiltration Basin and Galleys	40.13	29.72
Wheelock School	OF-475	Infiltration Galleys & Rain Garden	3.80	2.08
South Street & Wilson Street	OF-191	Earthen Dry Infiltration Basin & Rip-rap Outlet	22.67	13.39
Medfield Highway Department	OF-222	DMH diversion to forebay upstream of detention area	21.32	23.22
Medfield High School	OF-529	Infiltration galleys/basin	104.74	57.67
Medfield High School & Medfield Middle School	OF-536	Infiltration galleys/basin	1.59	2.14
Medfield Middle School	OF-538	Infiltration galleys/basin	0.59	0.32
Metacomet Park	(OF-227)	Surface feature such as infiltration cell	-	-
North Street at Harding/Winter	OF-113	Infiltration basin, bio retention basin, swale	27.38	6.68
Medfield WWTP	OF-532	Large infiltration basin or bioretention cell	2.09	0.62
Medfield WWTP	OF-533	Large infiltration basin or bioretention cell	2.18	1.33
Memorial School	OF-377	Rain gardens	14.16	6.06
Parking Lot on Janes Avenue	OF-425	Infiltration basin	3.48	3.26
Vine Lake Cemetery	OF-344	Rain garden or small bioretention	27.87	7.43
Senior Center (Kensington Club)	OF-511	Reroute water to existing infiltration basin	39.92	7.01
Estimated Totals			348.79	181.96

2.4 OPERATION AND MAINTENANCE (O&M) PROGRAM FOR EXISTING AND PLANNED STRUCTURAL BMPs

The Town of Medfield has established an Operation and Maintenance (O&M) Program for all existing structural BMPs being claimed for phosphorus reduction credit as part of Phase 1 of the PCP. The town will also do the same for all proposed BMPs. This includes BMPs implemented to date as well as BMPs to be implemented during Phase 1 of the PCP. The O&M Program shall become part of the PCP and include:

- ✓ inspection and maintenance schedule for each BMP according to BMP design or manufacturer specification and
- ✓ the public department or private entity responsible for BMP maintenance.

The Town of Medfield BMP O&M Program is documented in **Attachment Six**. The maintenance programs span many tools and departments, including conservation, planning, stormwater regulations/ ordinances /bylaws, other local code, good housekeeping practices, etc. The attached clearly outlines who will be conducting BMP maintenance (i.e. private developers, municipal staff or contractors, or NGOs/private landowners) for each BMP being credited under the PCP. At the present time the Town does not anticipate an increase in the O&M needs. However, in time many of the watershed planning tools provide maintenance requirement guidelines to anticipate increased FTEs, equipment, and labor hours as BMPs increase over time.

It will be the responsibility of the Medfield Department of Public Works Director to communicate to responsible parties and to set maintenance standard for all BMP responsible parties. In the future, the town will consider self-certification programs as one means of meeting requirements for certifying maintenance of privately owned BMPs for which reductions are claimed on an annual basis.

For municipally owned structural BMPs, the O&M program will be defined by and/or modify the written plan prepared under this report and/or by O&M Plans prepared and approved under local permitting processes including Conservation, Planning, Stormwater, etc.. The goal will be to create consistency as appropriate. In accordance with MS4 Permit Part 2.3.7.a. iii, at a minimum, “all permittee-owned stormwater treatment structures (excluding catch basins) shall be inspected annually at a minimum.”

2.5 PHASE 1 IMPLEMENTATION SCHEDULE

This section outlines the implementation schedules determined for each BMP type (structural, non-structural, non-traditional) and the corresponding implementation of the O&M program (e.g. by when will new staff need to be hired). The schedule has been developed with a goal of meeting the Year 8 and Year 10 phosphorus load milestones identified in **Table 1-5**.

As required by the Permit, the schedule for implementation of all planned Phase 1 BMPs, shall including, as appropriate: obtaining funding, training, purchasing, construction, inspections, monitoring, operation and maintenance activities, and other assessment and evaluation components of implementation. Implementation of planned BMPs must begin upon completion

of the Phase 1 Plan, and all non-structural BMPs shall be fully implemented within six years of the permit effective date. Structural BMPs shall be designed and constructed to ensure the permittee will comply with the 8 and 10 year phosphorus load milestones established in Table F-1 [of Appendix F of the MS4 Permit]. The Phase 1 plan shall be fully implemented as soon as possible, but no later than 10 years after the effective date of permit.

Medfield has prepared an implementation schedule for Phase 1 of the PCP. This schedule is included in **Attachment Seven**. Additional detail is available from the Medfield DPW. In the future, the Town of Medfield may use CMMS programs, Microsoft Project, Asset Management Software, etc., to track the overall PCP schedule instead. In any event, the proposed schedule will align with other planned projects (public and private), such as roadway, utility, and/or facility upgrades and improvements.

In preparing the schedule below, the town considered how to fully implement non-structural BMPs by end of Permit Year 6 (June 30, 2024) while also effectively working backwards from Permit Year 10 for the overall planning effort. By Year 6, non-structural BMPs are anticipated to reduce a total of **##XX lbs/yr** of phosphorus in Phase 1 of the PCP, or **XX%** of the target phosphorus reduction. By Year 10, structural and semi-structural BMPs are anticipated to reduce a total of **##XX lbs/yr** of phosphorus in Phase 1 of the PCP, or **XX%** of the target phosphorus reduction using the mechanisms described above. The implementation schedule in Appendix F further details the schedule for BMP implementation.

2.6 ESTIMATED COST FOR IMPLEMENTING PHASE 1 OF THE PCP

The Town of Medfield has estimated the cost of implementing the Phase 1 non- structural and structural controls and associated Operation and Maintenance Program. This cost estimate shall be used to assess the validity of the funding source assessment completed by year 3 after the permit effective date and to update funding sources as necessary to complete Phase 1. This cost estimate is included in **Attachment Eight**. Additional detail is available from the Medfield DPW.

The Town recognizes that developing accurate cost estimates is a very community-specific tasks. Construction costs; including labor, materials, police detail, equipment rental, etc.; vary considerably across communities and will even vary within a community between projects. Additionally, construction costs are only one element of the life cycle cost of new infrastructure that the community should consider. The Town of Medfield DPW is also more that capable of constructing the BMPs in-house. For these reasons the Town of Medfield communities that wish to perform the cost estimates on its own.

2.7 PERFORMANCE EVALUATIONS

The town has evaluated the effectiveness of the PCP by tracking the phosphorus reductions achieved through implementation of structural and non-structural BMPs and tracking increases resulting from development. Phosphorus reductions shall be calculated consistent with Attachment 2 to Appendix F (non-structural BMP performance) and Attachment 3 to Appendix F (structural BMP performance) for all BMPs implemented to date. Phosphorus export increases since 2005 due to development shall be calculated consistent with Attachment 1 to Appendix F.

Phosphorus loading increases and reductions in unit of lbs/yr shall be added or subtracted from the applicable Baseline Phosphorus Load given in Table F-2 or Table F-3 [of Appendix F of the MS4 Permit] depending on the Scope of PCP chosen to estimate the yearly phosphorous export rate from the PCP Area. The permittee shall also include all information required in part I.2 of this Appendix in each performance evaluation. Performance evaluations will be included as part of each permittee's annual report as required by part 4.4 of the Permit.

2.7.1 Performance Evaluation for Year 6

Medfield has completed the required Performance Evaluation that assesses our PCP progress through Year 6. Documentation of the Land Development Impacts and Phosphorus Credits for this effort is included in **##LOCATION##**.

A summary of the Town of Medfield's performance through Year 6 is included in **Table 2-5**.

Table 2-5. Year 6 Performance Evaluation Summary

Parameter	Value (lbs/yr)
Baseline Load	1,823.2
Allowable Load	1,084.7
Calculations to Update to Current Conditions	
Changes in P-Load Since 2005	157.0
Current Phosphorus Load = Baseline +/- Impacts	1,666.2
Updated Phosphorus Reduction Required to Meet Allowable Load (Allowable Load)	581.5
Year 8 Milestone, 20% of Reduction (lbs/yr)	116.3
Year 10 Milestone, 25% of Reduction (lbs/yr)	145.4
Phosphorus Credits for Year 6	
Total P-Reduction from Non-Structural BMPs (lbs/yr)	42.5
Total P-Reduction from Existing Structural BMPs (lbs/yr)	TBD
TOTAL P-REDUCTION (lbs/yr)	TBD
Evaluation	
Remaining Phosphorus Reduction Requirement (Updated Phosphorus Reduction Requirement to Meet Allowable Load – Total Reductions)	TBD

Instructions: Divide the remaining requirement into the number of years to your first deadline to estimate an average yearly requirement to build reductions. Compare this to your planned BMPs, and comment on if this indicates that you are on track or not.

Tip: You can estimate if the Town of Medfield is on track by looking at how many lbs/yr you will have to remove each year over two additional years to achieve the Year 8 Milestone, and then comparing that to your planned nonstructural and structural BMPs. For Example, if you have 20 lbs/yr left to reach your Year 8 Milestone, but your planned BMPs only total 15 lbs/yr, you are not currently on track to meet your Year 8 Milestone.

Note: If the Town of Medfield is not on track to meet the Year 8 milestone of 20% progress toward reduction, the Performance Evaluation should include a plan for Year 7 and Year 8 to non-structural and/or structural BMP implementation, improve identification and maintenance of previously installed BMPs, changes to Legal Analysis, and increases/changes to funding. increase

Based on this year's evaluation, Medfield has successfully reduced phosphorus by **##AMOUNT##** lbs/yr, and **##REMAINING##** lbs/yr is required to meet the Phase 1 milestone reduction of **##PHASE 1 MILESTONE##**.

Based on this evaluation, the Town of Medfield **##IS OR IS NOT##** on track to meet the Year 8 milestone of 20% progress toward meeting our required reduction. To meet this milestone, we have to continue to implement BMPs to achieve credits at a rate of **##LBS/YR##**, and based on our **##UPDATED##** implementation schedule outlined in Section 9, we are on track to meet this..

2.7.2 Performance Evaluation for Year 7

Medfield has completed the required Performance Evaluation that assesses our PCP progress through Year 7. Documentation of the Land Development Impacts and Phosphorus Credits for this effort is included in **##LOCATION##**.

A summary of Medfield's performance through Year 7 is included in **Table 2-6**.

Table 2-6. Year 7 Performance Evaluation Summary

Parameter	Value (lbs/yr)
Baseline Load	
Allowable Load	
Calculations to Update to Current Conditions	
Changes in P-Load Since 2005	
Current Phosphorus Load = Baseline +/- Impacts	
Updated Phosphorus Reduction Required to Meet Allowable Load (Allowable Load)	
Year 8 Milestone, 20% of Reduction (lbs/yr)	
Year 10 Milestone, 25% of Reduction (lbs/yr)	
Phosphorus Credits for Year 7	
Total P-Reduction from Non-Structural BMPs (lbs/yr)	42.5
Total P-Reduction from Existing Structural BMPs (lbs/yr)	
TOTAL P-REDUCTION (lbs/yr)	
Evaluation	
Remaining Phosphorus Reduction Requirement (Updated Phosphorus Reduction Requirement to Meet Allowable Load – Total Reductions)	

Instructions: Divide the remaining requirement into the number of years to your first deadline to estimate an average yearly requirement to build reductions. Compare this to your planned BMPs, and comment on if this indicates that you are on track or not.

Tip/Trick: You can estimate if the Town of Medfield is on track by looking at how many lbs/yr you will have to remove each year over two additional years to achieve the Year 8 Milestone, and then comparing that to your planned nonstructural and structural BMPs. For Example, if you have 20 lbs/yr left to reach your Year 8 Milestone, but your planned BMPs only total 15 lbs/yr, you are not currently on track to meet your Year 8 Milestone.

Note: If the Town of Medfield is not on track to meet the Year 8 milestone of 20% progress, the Performance Evaluation should include a plan for Year 8 to increase non-structural and/or structural BMP implementation, improve identification and maintenance of previously installed BMPs, changes to Legal Analysis, and increases/changes to Funding Source Assessment.

Based on this year's evaluation, Medfield has successfully reduced phosphorus by **##AMOUNT##** lbs/yr, and **##REMAINING##** lbs/yr is required to meet the Phase 1 milestone reduction of **##PHASE 1 MILESTONE##**.

Based on this evaluation, the Town of Medfield **##IS OR IS NOT##** on track to meet the Year 8 milestone of 20% reduction. To meet this milestone, we have to continue to implement BMPs to achieve credits at a rate of **##LBS/YR##**, and based on our **##UPDATED##** implementation schedule outlined in Section 9, we are on track to meet this implementation rate.

2.7.3 Performance Evaluation for Year 8

Medfield has completed the required Performance Evaluation that assesses our PCP progress through Year 8. Documentation of the Land Development Impacts and Phosphorus Credits for this effort is included in **##LOCATION##**.

A summary of Medfield's performance through Year 8 is included in **Table 2-7**.

Note: Be sure to compare this evaluation to the Year 8 milestone of 20% reduction.

Table 2-7. Year 8 Performance Evaluation Summary

Parameter	Value (lbs/yr)
Baseline Load	
Allowable Load	
Calculations to Update to Current Conditions	
Changes in P-Load Since 2005	
Current Phosphorus Load = Baseline +/- Impacts	
Updated Phosphorus Reduction Required to Meet Allowable Load (Allowable Load)	
Year 8 Milestone, 20% of Reduction (lbs/yr)	
Year 10 Milestone, 25% of Reduction (lbs/yr)	
Phosphorus Credits for Year 8	
Total P-Reduction from Non-Structural BMPs (lbs/yr)	42.5
Total P-Reduction from Existing Structural BMPs (lbs/yr)	
TOTAL P-REDUCTION (lbs/yr)	
Evaluation	
Remaining Phosphorus Reduction Requirement (Updated Phosphorus Reduction Requirement to Meet Allowable Load – Total Reductions)	

Instructions: Divide the remaining requirement into the number of years to your first deadline to estimate an average yearly requirement to build reductions. Compare this to your planned BMPs, and comment on if this indicates that you are on track or not.

Tip/Trick: You can estimate if the Town of Medfield is on track by looking at how many lbs/yr you will have to remove each year over two additional years to achieve the Year 8 Milestone, and then comparing that to your planned nonstructural and structural BMPs. For Example, if you have 20 lbs/yr left to reach your Year 8 Milestone, but your planned BMPs only total 15 lbs/yr, you are not currently on track to meet your Year 8 Milestone.

Based on this year's evaluation, Medfield has successfully reduced phosphorus by **##AMOUNT##** lbs/yr, and **##HAS OR HAS NOT##** met the Phase 1 milestone reduction of **##PHASE 1 MILESTONE##**.

2.7.4 Performance evaluation for Year 9

Medfield has completed the required Performance Evaluation that assesses our PCP progress through Year 9. Documentation of the Land Development Impacts and Phosphorus Credits for this effort is included in **##LOCATION##**.

A summary of Medfield's performance through Year 9 is included in **Table 2-8**.

Table 2-8. Year 9 Performance Evaluation Summary

Parameter	Value (lbs/yr)
Baseline Load	
Allowable Load	
Calculations to Update to Current Conditions	
Changes in P-Load Since 2005	
Current Phosphorus Load = Baseline +/- Impacts	
Updated Phosphorus Reduction Required to Meet Allowable Load (Allowable Load)	
Year 8 Milestone, 20% of Reduction (lbs/yr)	
Year 10 Milestone, 25% of Reduction (lbs/yr)	
Phosphorus Credits for Year 9	
Total P-Reduction from Non-Structural BMPs (lbs/yr)	42.5
Total P-Reduction from Existing Structural BMPs (lbs/yr)	
TOTAL P-REDUCTION (lbs/yr)	
Evaluation	
Remaining Phosphorus Reduction Requirement (Updated Phosphorus Reduction Requirement to Meet Allowable Load – Total Reductions)	

Instructions: Divide the remaining requirement into the number of years to your first deadline to estimate an average yearly requirement to build reductions. Compare this to your planned BMPs, and comment on if this indicates that you are on track or not.

Tip/Trick: You can estimate if the Town of Medfield is on track by looking at how many lbs/yr you will have to remove each year over two additional years to achieve the Year 8 Milestone, and then comparing that to your planned nonstructural and structural BMPs. For Example, if you have 20 lbs/yr left to reach your Year 10 Milestone, but your planned BMPs only total 15 lbs/yr, you are not currently on track to meet your Year 10 Milestone.

Note: If the Town of Medfield is not on track to meet the Year 10 milestone of 20% reduction, the Performance Evaluation should include a plan for Year 9 and Year 10 to increase non-structural and/or structural BMP implementation, improve identification and maintenance of previously installed BMPs, changes to Legal Analysis, and increases/changes to Funding Source Assessment.

Based on this year's evaluation, Medfield has successfully reduced phosphorus by **##AMOUNT##** lbs/yr, and **##REMAINING##** lbs/yr is required to meet the Phase 1 milestone reduction of **##PHASE 1 MILESTONE##**.

Based on this evaluation, the Town of Medfield **##IS OR IS NOT##** on track to meet the Year 10 milestone of **##PERCENT##** reduction. To meet this milestone, we have to continue to implement BMPs to achieve credits at a rate of **##LBS/YR##** lbs/yr, and based on our implementation schedule outlined in Section 9, we are on track to meet this implementation rate.

2.7.5 Performance evaluation for Year 10

Note: Be sure to compare this evaluation to the Year 10 milestone of 25% reduction.

Medfield has completed the required Performance Evaluation that assesses our PCP progress through Year 10. Documentation of the Land Development Impacts and Phosphorus Credits for this effort is included in **##LOCATION##**.

A summary of Medfield's performance through Year 10 is included in **Table 2-9**.

Table 2-9. Year 10 Performance Evaluation Summary

Parameter	Value (lbs/yr)
Baseline Load	
Allowable Load	
Calculations to Update to Current Conditions	
Changes in P-Load Since 2005	
Current Phosphorus Load = Baseline +/- Impacts	
Updated Phosphorus Reduction Required to Meet Allowable Load (Allowable Load)	
Year 8 Milestone, 20% of Reduction (lbs/yr)	
Year 10 Milestone, 25% of Reduction (lbs/yr)	
Phosphorus Credits for Year 10	
Total P-Reduction from Non-Structural BMPs (lbs/yr)	42.5
Total P-Reduction from Existing Structural BMPs (lbs/yr)	
TOTAL P-REDUCTION (lbs/yr)	
Evaluation	
Remaining Phosphorus Reduction Requirement (Updated Phosphorus Reduction Requirement to Meet Allowable Load – Total Reductions)	

Based on this year's evaluation, Medfield has successfully reduced phosphorus by **##AMOUNT##** lbs/yr, and **##HAS OR HAS NOT##** met the Phase 1 milestone reduction of **##PHASE 1 MILESTONE##**.

2.8 PHASE 1 PUBLIC COMMENT

The Town of Medfield is required to make the Phase 1 Plan available to the public for comment during Phase 1 Plan development. EPA has encouraged the town to post the Phase 1 Plan online to facilitate public involvement at: <https://www.town.medfield.net/1793/Storm-Water-Information>.

Instructions: Any public engagement activities – including compliance with state public notice requirements per Part 2.3.3. of the MS4 Permit, public comments received, responses, copy of / link to website with PCP posting, etc., should be included in the appendix noted above and updated as the PCP evolves.

Tip/Trick: If the Town of Medfield has an Environmental Justice Population and or known Climate Impacted Population, this effort includes an opportunity to reach out directly to those groups for input on this process. You may wish to provide information in predominant non-English languages.

In conformance with the Permit's requirements for each Phase of the PCP, Medfield made the draft written Phase 1 PCP available for public comment. Appendix G provides documentation of public engagement, including:

- Public Meeting/Public Hearing at ____ (Board/Commission/etc.) on ____ (date).
- Website
- Social media posts
- Etc.

Here is a summary of the comments received:

##insert summary of comments received in bulleted or paragraph form##

3 PHASE 2 AND PHASE 3

The PCP described above, while formulated for Phase 1 of the PCP, can be replicated for Phases 2 and 3. Many of the requirements are the same but will require updating as the Town of Medfield progresses toward its Allowable P-Load. **Table 3-1** is included to illustrate the comparative timelines for both Phases 2 and 3. This is a replication of Table 1-2, and the values here can be replaced in Table 1-2 when you start your written Phase 2 and Phase 3 documents.

Note: The starting requirements for each phase overlaps the prior phase. For example the Town must create a written Phase 2 PCP in Year 10, as it is completing the final Phase 1 Performance Evaluation.

Table 3-1. Year 10 Performance Evaluation Summary

Phase 2 Permit Year (year)	Phase 3 Permit Year (year)	PCP Component(s) Due
As necessary	As necessary	Legal Analysis
N/A	N/A	Funding Source Assessment
N/A	N/A	PCP Scope
10 (2028)	15 (2033)	Descriptions of the following Phase 2 and Phase 3 items: - Nonstructural controls - Structural controls - O&M program for structural controls - Implementation schedule - Phase 2 and Phase 3 cost estimate - Written Phase 2 and Phase 3 PCP - Full implementation of nonstructural Controls
11 (2029)	16 (2034)	Performance Evaluation
12 (2030)	17 (2035)	Performance Evaluation
13 (2031)	18 (2036)	Performance Evaluation & Implementation of structural controls to achieve XX% of target phosphorus reduction ¹
14 (2032)	19 (2037)	Performance Evaluation
15 (2033)	20 (2038)	Performance Evaluation & Implementation of structural controls to achieve XX% of target phosphorus reduction ²

¹Interim target of 35% for Phase 2; 70% for Phase 3

²Final Phase target of 50% for Phase 2; 100% for Phase 3

ATTACHMENT ONE

NSP NUTRIENT SOURCE IDENTIFICATION REPORT

Nutrient Source Identification Report

Town of Medfield

Prepared By: Neponset River Watershed Association
June 14, 2021

Acknowledgements

This is one among twenty Nutrient Source Identification Reports prepared by the Neponset River Watershed Association (NepRWA) and the Pioneer Valley Planning Commission (PVPC). These reports are meant to provide MS4 permitted municipalities with documents they can finalize and submit to U.S. EPA as part of their Year 4 reporting requirements.

This work is made possible through a grant from the MassDEP Municipal Assistance Program. Project staff from NepRWA and PVPC appreciate the conversation and feedback provided by MassDEP and U.S. EPA staff in working through methodology to prepare these reports. Aside from producing nutrient source identification reports for 20 communities, this project also resulted in the following: lake-pond phosphorous control plan Year 4 submission requirements for two communities; documentation of approach and methods for use by other MS4 permittees across MA in meeting these Year 4 requirements; and setting of the stage for upgrading existing stormwater infrastructure in key high pollutant loading catchments.

NepRWA and PVPC staff are grateful also to the partner communities who joined them in this pilot project. Following is a list of cities and towns who participated in this project:

<i>Agawam</i>	<i>Medfield</i>	<i>Southampton</i>
<i>Canton</i>	<i>Milton</i>	<i>Southwick</i>
<i>Dedham</i>	<i>Northampton</i>	<i>Stoughton</i>
<i>Foxborough</i>	<i>Quincy</i>	<i>Westfield</i>
<i>Granby</i>	<i>Randolph</i>	<i>Westwood</i>
<i>Longmeadow</i>	<i>Sharon</i>	<i>Wilbraham</i>
<i>Ludlow</i>	<i>South Hadley</i>	

Background: The Nutrient Pollution Problem

Nitrogen and phosphorous are naturally occurring plant fertilizers or “nutrients.” When land is developed, and storm drain systems are installed, the amount of nitrogen and phosphorous discharged to local streams, ponds and wetlands increases significantly relative to natural stream conditions. In the urban environment, nitrogen and phosphorous come from a variety of sources including organic debris such as fallen leaves, animal and pet waste, lawn and agricultural fertilizers, malfunctioning sewers and septic systems, and atmospheric deposition from car exhaust, among other sources.

Some of these sources also occur in the natural environment. However, in the urban environment the prevalence of paved and impervious areas coupled with the availability of storm drain collection systems allows street runoff containing excess nutrient pollution to be very quickly collected and conveyed to the nearest waterbody, generally with little or no treatment—bypassing the natural processes such as soil filtration and infiltration that would capture and recycle nutrients before they reached waterways in an undeveloped landscape.

As a result, nutrient pollution from polluted stormwater runoff has become a major source of pollution across the country. Nutrient pollution increases undesirable plant and algae growth in waterways, which can be highly toxic to humans and wildlife and reduce oxygen levels in the water. This, in turn, impedes recreation and creates chronic challenges for aquatic life, sometimes leading to fish kills. In freshwater waterways phosphorous is generally the primary pollutant of concern, while nitrogen becomes the primary concern once freshwater rivers flow into saltwater estuaries and bays.

Background: Regulatory Context

Under the federal and state clean water acts, the Massachusetts Department of Environmental Protection (MassDEP) is charged with establishing water quality standards and determining whether waterways meet these designated standards. MassDEP publishes its Integrated List of Waters, also referred to as the 303d Impaired Waters List, identifying waters that do not meet standards. These waterways are referred to as being “impaired” or “water quality limited” based on one or more causes which may include nitrogen, phosphorous, “nutrient/eutrophication biological indicators” or in some cases turbidity or transparency. MassDEP is also charged with preparing waterbody-specific cleanup plans for nutrient pollution known as Total Maximum Daily Loads or TMDLs, though these are yet to be prepared for many impaired waterways.

The Town of Medfield (“the Town”) is subject to the requirements of US Environmental Protection Agency’s (EPA’s) 2016 Massachusetts Small MS4 General Permit. One of the requirements of this permit is that communities discharging stormwater to waterways that are listed by MassDEP as impaired for phosphorous or nitrogen, or that flow into impaired waterways, and for which a total maximum daily load does not exist, shall prepare a Nutrient Source Identification Report as detailed in Appendix H of the permit. This report has been developed to satisfy this requirement of the permit.

The nutrient source identification report must be submitted with the permit year 4 annual report (year ending June 30, 2022 and report due late September 2022). The requirements include (excerpt from EPA 2016 MS4 Permit Appendix H):

1. Calculation of total MS4 area draining to the water quality limited water segments or their tributaries, incorporating updated mapping of the MS4 and catchment delineations produced pursuant to part 2.3.4.6;
2. All screening and monitoring results pursuant to part 2.3.4.7.b., targeting the receiving water segment(s);
3. Impervious area and DCIA for the target catchment;
4. Identification, delineation and prioritization of potential catchments with high [nitrogen and/or phosphorous] loading;
5. Identification of potential retrofit opportunities or opportunities for the installation of structural BMPs during redevelopment.

MS4 Permit Appendix H Applicability

Portions of the Town lie both within the Neponset River Watershed and the Charles River Watershed. Of the six receiving waters identified in the Town's Notice of Intent, two have been identified as specifically impaired for phosphorus. In some cases, the Town's receiving waters also flow into another water body that is impaired for phosphorous, or waters that are listed as impaired for a cause in which phosphorous pollution is a factor such as dissolved oxygen, or eutrophication biological indicators.

The saltwater portion of the Neponset River, known as the Neponset River Estuary, is not specifically listed as impaired for nitrogen by MassDEP, but is listed as impaired for several other factors for which nitrogen pollution is a contributing factor. Furthermore, EPA has directed the City of Quincy to prepare a nutrient source identification report for nitrogen based on its stormwater discharges to the Neponset River. While EPA has not provided any clear direction to other communities in the Neponset River Watershed that are upstream of the Neponset Estuary regarding the need for a nitrogen source identification report, the possibility exists that EPA may issue such a requirement in the future. In the interest of efficiency of analysis, this report also includes an analysis of nitrogen pollution loading for all communities in the Neponset River Watershed.

Therefore, this report has been prepared in accordance with the guidelines in sections I.1.b and II.1.b of Appendix H of the 2016 Massachusetts Small MS4 General Permit.

The status of receiving waters in the Town is summarized in Table 1 below.

Table 1. Receiving Waters for the Town of Medfield

Receiving Water	Number of Outfalls	Impaired for P?	Impaired for N?	Other Impairments
Charles River (MA72-05)	207	Yes	No	Dissolved Oxygen, TSS, Chlorodane, DDT, Mercury in Fish Tissue, Nutrient/Eutrophication
Stop River (MA72-10)	86	Yes	No	E. Coli, Organic Enrichment (Sewage), Biological Indicators

Mill Brook (MA73-08)	99	No	No	Dissolved Oxygen
Mine Brook (MA73-09)	29	No	No	Dissolved Oxygen, Fecal Coliform
Flynns Pond (MA73019)	3	No	No	
Jewells Pond (MA73026)	0	No	No	

Data Sources and Analytical Methods

Several existing datasets were used to complete this work. Table 2 below lists the utilized data sets and their origin.

Table 2. Data Sources

Existing Data Set	Origin	Date Published/Updated	Link
2016 Land Cover/Land Use	MassGIS	May 2019	https://docs.digital.mass.gov/dataset/massgis-data-2016-land-coverland-use
Soil Survey Geographic (SSURGO) Database for Norfolk and Suffolk Counties, Massachusetts	USDA	June 2020	<p>Downloaded through Web Soil Survey (https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm).</p> <p>Hydrologic soil groups extracted using Soil Data Viewer Version 6.1 (https://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/survey/geo/?cid=nrcs142p2053619)</p>
Town Catchments	Town GIS Files	Current as of the publishing of this report	N/A
Massachusetts Land Parcel Database (Metro Boston Region)	MAPC	May 2019	<p>Used to locate SCM opportunities, this shapefile contains the “Parloc_ID” field used to identify parcels.</p> <p>https://datacommon.mapc.org/browser/datasets/360</p>

Impervious area is the portion of the Town that is paved, covered by buildings, or otherwise rendered unable to absorb water naturally due to development. Impervious area for the town was calculated using the MassGIS 2016 Land Cover/Land Use data layer which was published in 2019. This data layer maps impervious and pervious land cover by land use type based on aerial photography and other data sources. This was overlaid with the Town's data layer for outfall catchment areas (the area draining to each town-owned stormwater discharge point) to estimate total areas and total impervious area discharging to or upstream of nutrient-impaired waterways, as well as to estimate impervious area for each stormwater outfall catchment.

Directly connected impervious area (DCIA), also referred to as "effective impervious cover," is the amount of impervious area that is directly connected to the storm drain system. Most land in the Town was developed before the creation of modern requirements to capture, clean, slow down, and recharge stormwater runoff using stormwater control measures (SCMs). However, many new development and redevelopment projects constructed in recent years have required the installation or upgrade of SCMs, such that today some properties have no SCMs, some have SCMs that meet some modern standards, and some have SCMs that are fully compliant with modern standards. Because site-specific information about the existence of specific SCMs is not available at the parcel level, an estimate of DCIA or effective impervious cover is used to approximate the average level of SCMs installed across the watershed. Estimating DCIA can yield a more specific pollutant loading estimate for a given area. DCIA was estimated based on land use categories following EPA guidance.

To estimate the pollutant loads for nitrogen and/or phosphorous in each catchment, estimated pollutant loading rates for different combinations of land use type, land cover type, and soil type were applied in accordance with guidance in the EPA 2016 MS4 Permit. The individual loading rates for these unique subsections were summed based on catchment, which produced an overall estimated catchment pollutant loading rate.

For a more detailed description of the analytical methods used for this project, please refer to the supplement to this report, entitled "Nutrient Source Identification Report Addendum: Methods."

Note that one catchment in the Town's data set was had no entry in the identifier field. This was assumed to be a collective entry for catchments with no definitive outfall. While this catchment was included in analysis, it was removed from any rankings.

Total Area Draining to Water Quality Limited Segments (or Tributaries)

The total area of the Town is approximately 9,376 acres. Since all areas of the Town are located either in the Neponset River Watershed or the Charles River Watershed and drainage flows either directly to waters that are impaired for phosphorus or waters that are listed as impaired for a cause in which phosphorous pollution is a factor, this report included all areas of the town in the phosphorus loading evaluation. Table 3 below shows how much of the Town is located in each watershed.

Similarly, portions of the town are upstream of the Neponset Estuary and therefore drain to a segment that EPA may consider impaired for nitrogen. While EPA has not provided clear guidance indicating that the Town is subject to the requirements of Appendix H of the 2016

MS4 permit for nitrogen, this report includes the analysis for nitrogen so that the relevant data is available should EPA make such a determination in the future. Therefore, catchments located in the Neponset River Watershed were included in the nitrogen loading analysis sections of this report. Catchments located in the Charles River Watershed were not ranked with regards to nitrogen loading, but nitrogen loading estimates were made for these catchments in the process of analysis and the results are included in Table C-1 in Appendix C for reference.

Table 3. Summary of Area Draining to Water Quality Limited Segments

Receiving Water Impaired for Phosphorus	Neponset Watershed	Charles Watershed	Total
Total Area of Town (Acres)	2,127	7,249	9,376
Area Draining to Phosphorous Impaired Waters or Potentially Impaired Waters (Acres)	2,127	7,249	9,376
Area Draining to Nitrogen Impaired or Potentially Impaired Waters (Acres)	2,127	0	2,127

22.68%

77.31%

Impervious Area and Directly Connected Impervious Area

Table 4 below summarizes the total impervious area (IA) and estimated DCIA in the Town. It is also important to note that most of the impervious area in the Town is not owned or maintained by the Town, but by private parties or other public agencies.

Table 4. Summary of Impervious Area and DCIA

	Neponset Watershed	Charles Watershed	Total
Impervious Area (Acres)	155	786	941
Estimated DCIA (Acres)	1.4	22	23.4

10.03%

0.25%

Table A-1 and A-2 in Appendix A of this report provides impervious area and estimates of DCIA for the Town's catchments in the Charles and Neponset River Watersheds, respectively. Table 5 and 6 below show the same information for the ten catchments with the most impervious area in each watershed. The catchments are labeled using the Town's identifier for the outfall to which they drain. The table is sorted in descending order of total impervious area.

Table 5. Total Impervious Area and DCIA for the Ten Most Impervious Town Catchments in the Charles River Watershed

Catchment Identifier	Impervious Area (Acres)	Percent Impervious	DCIA (Acres)	Percent DCIA
OF-240	89.70	8.09 %	2.86	0.26 %
OF-201	28.03	10.16 %	1.11	0.40 %
OF-529	26.35	25.16 %	4.47	4.27 %
OF-464	15.76	39.27 %	4.12	10.27 %
OF-423	14.81	21.18 %	1.57	2.25 %
OF-265	13.61	19.09 %	1.57	2.20 %
OF-222	11.74	55.10 %	4.07	19.09 %
OF-463	11.40	44.29 %	2.39	9.29 %
OF-528	11.09	6.39 %	0.50	0.29 %
OF-146	11.02	7.30 %	0.50	0.33 %
Top 10 Catchments as a % of Town Watershed Total	31.98 %		16.99 %	

Table 6. Total Impervious Area and DCIA for the Ten Most Impervious Town Catchments in the Neponset River Watershed

Catchment Identifier	Impervious Area (Acres)	Percent Impervious	DCIA (Acres)	Percent DCIA
OF-102	31.46	6.04 %	1.02	0.20 %
OF-85	10.95	22.47 %	1.06	2.17 %
OF-470	8.16	10.34 %	0.62	0.79 %
OF-351	4.80	27.15 %	0.72	4.10 %
OF-393	4.72	21.69 %	0.98	4.52 %
OF-170	4.15	15.74 %	0.48	1.82 %
OF-300	4.00	24.65 %	0.54	3.30 %
OF-456	3.80	21.24 %	0.78	4.37 %
OF-488	3.32	25.38 %	0.44	3.37 %
OF-482	3.24	13.13 %	0.26	1.06 %
Top 10 Catchments as a % of Town Watershed Total	68.36 %		47.32 %	

Estimated Nutrient Loading from Catchments

Using the methods described in the addendum to this report, estimates of phosphorus and nitrogen loading potential were created for each of the Town's storm drain outfall catchments.

Tables B-1 and B-2 in Appendix B and C-1 and C-2 in Appendix C of this report show calculated phosphorus and nitrogen loading estimates, respectively, for all catchments in the Town. Tables 7-9 below show the five catchments with the highest estimated phosphorus and nitrogen loading, respectively. Note that, as stated earlier in this report, catchments in the Charles River Watershed were not ranked for estimated nitrogen load, but the analysis was completed in the

interest of efficiency. Results for estimated nitrogen load for Charles River Watershed catchments are available in Table C-1 in Appendix C.

Table 7. Estimated Phosphorus Loading for Five Highest-Load Town Catchments in the Charles River Watershed

Catchment Identifier	Estimated P Load (Lbs/Yr)
OF-240	328.39
OF-201	100.52
OF-529	57.67
OF-104	48.59
OF-528	45.16
Top 5 as a % of Total Town Watershed Load	28.64 %

Table 8. Estimated Phosphorus Loading for Five Highest-Load Town Catchments in the Neponset River Watershed

Catchment Identifier	Estimated P Load (Lbs/Yr)
OF-102	126.85
OF-85	28.18
OF-470	22.70
OF-351	12.96
OF-455	12.94
Top 5 as a % of Total Town Watershed Load	58.07 %

Table 9. Estimated Nitrogen Loading for Five Highest-Load Town Catchments in the Neponset River Watershed

Catchment Identifier	Estimated N Load (Lbs/Yr)
OF-102	1217.96
OF-85	225.08
OF-470	157.45
OF-517	106.69
OF-170	106.01
Top 5 as a % of Total Town Watershed Load	60.86 %

Note these are estimated loadings based on soil type, land use and estimated DCIA (e.g. typical level of SCMs in town). Actual loading may vary considerably from site to site depending on what SCMs are actually present, and regional studies such as the Charles River Phosphorous TMDL have indicated that the default DCIA assumptions used by EPA are somewhat optimistic, such that actual loading rates may be higher. However, these estimates provide a valuable guide to help identify those areas of the Town that should be the highest priorities for interventions to begin reducing pollutant loading.

Outfall Screening Monitoring Results

As of the writing of this report, outfall screening results did not identify any outfalls with significantly elevated nutrient concentrations, using the guidelines in the Center for Watershed Protection's Illicit Discharge Detection and Elimination Manual (published in October 2004) as a reference. One manhole screening found a phosphorus concentration of 0.46 mg/L, which is slightly above the Manual's suggested threshold of 0.4 mg/L. That manhole is identified as DMH-273 and is located in catchment OF-85. Up-to-date outfall screening data are included in Appendix F. As more outfall screening is completed and more data become available, they will



be included in this report and pertinent findings shall be incorporated into the determination of the highest priority catchments with respect to phosphorus and nitrogen loading.

Catchment Prioritization

As of the writing of this report, one screening at a manhole found elevated phosphorus concentrations. The catchment in which that manhole is located (OF-85) shall be added to the catchments that are suspected of high nutrients loads based on this desktop analysis. Aside from OF-85, catchments are prioritized in the order shown in Tables B-1 and B-2 (phosphorus) and C-1 and C-2 (nitrogen). When more outfall screening data become available, the list of catchments should be re-examined and the “Top 5” list should be updated based on these real-world data.

Potential Retrofit Opportunities

Town parcels were examined for potential BMP retrofit opportunities using the Neponset Stormwater Partnership’s BMP Tool (NSP BMP Tool). This tool analyzes soil data, estimated pollutant loading, and various limitations of each parcel in Town to determine the locations most suitable for further field assessment of SCM opportunities to reduce chosen pollutants.

The NSP BMP Tool uses slightly different methods to estimate pollutant loading than are utilized in this report so estimated loading rates will differ. However, this does not diminish the utility of the NSP BMP Tool as a means to help identify potential retrofit sites, especially given additional features that are incorporated into the Tool.

After assessing the data, each high-loading catchment was reviewed for potential SCM sites. Five parcels were chosen and are listed in Tables 10-12 below. All parcels in these lists are Town-owned, as town-owned properties often present the fewest barriers to SCM development. These sites should be visited first when performing reconnaissance work to locate SCMs that will reduce nutrient loading in the town. Additionally, it should be noted that the NSP BMP Tool does not rank rights-of-way as Town-owned, but they are often highly desirable sites for SCMs. All rights-of-way, particularly in the high-loading catchments, should be considered in addition to individual parcels. Note that “Parloc_ID” is an attribute from the MAPC parcel data set that may be helpful in identifying the indicated parcels.

More extensive lists of Town-owned properties to be considered for SCM development is included in Appendix D and E. In these lists, they are ranked by the BMP Tool’s priority score, which projects each parcel’s pollutant load and considers how suited that parcel is for SCM’s designed to remove the targeted pollutant. Appendix D ranks parcels for phosphorus removal and Appendix E ranks them for nitrogen removal. The larger lists in these appendices should be considered a more comprehensive collection of the parcels that should be considered first for SCM development. As Town-owned parcels are evaluated, the Town should begin considering privately-owned parcels, as well, using the NSP BMP Tool as a guide.

Table 10. High-Priority Parcels in the Charles Watershed to be Considered for SCM Development for Phosphorus Pollution

Address	Parloc_ID	Catchment	Notes
North St & 329R	F_709446_2903186	OF-240	Undeveloped parcel

What Town Department?

Rear Deerfield Dr	F_708241_2900694	OF-240	Undeveloped parcel in residential area CONSERVATION COMMISSION
Rear Hawthorne Dr	F_710005_2899063	OF-240	Large undeveloped parcel in residential area CON COMM
15 Cedar Ln	F_707878_2898743	OF-240	Undeveloped parcel in residential area
3 Hawthorne Dr	F_710797_2900362	OF-240	Undeveloped parcel in residential area WATER AND SEWER PARCEL

CON COMM

Table 11. High-Priority Parcels in the Neponset River Watershed to be Considered for SCM Development for Phosphorus Pollution

Address	Parloc_ID	Catchment	Notes
Rear Plain St	F_714753_2880611	OF-470	Very large undeveloped parcel accessible by several neighborhoods
115 High St	F_715254_2883614	OF-470	Undeveloped parcel in residential area
149 High St	F_716095_2883099	OF-161	Undeveloped parcel in residential area
High St	F_716694_2882435	OF-161	Large undeveloped parcel in residential area
Rear Eastmount Rd	F_713205_2892864	OF-351	Large undeveloped parcel in residential area WATER & SEWER

CON COMM

CON COMM

UNKNOWN

CON COMM

*Very few Town-owned parcels were found in the Neponset River Watershed. The listed parcels represent some of the best opportunities, but they are not located in high-loading catchments. It is recommended that roadways in the high-load catchments be considered for SCM retrofit suitability.

Table 12. High-Priority Parcels in the Neponset River Watershed to be Considered for SCM Development for Nitrogen Pollution

Address	Parloc_ID	Catchment	Notes
Rear Plain St	F_714753_2880611	OF-470	Very large undeveloped parcel accessible by several neighborhoods
115 High St	F_715254_2883614	OF-470	Undeveloped parcel in residential area
149 High St	F_716095_2883099	OF-161	Undeveloped parcel in residential area
High St	F_716694_2882435	OF-161	Large undeveloped parcel in residential area
Rear Eastmount Rd	F_713205_2892864	OF-351	Large undeveloped parcel in residential area WATER & SEWER

CON COMM

CON COMM

UNKNOWN

CON COMM

*Very few Town-owned parcels were found in the Neponset River Watershed. The listed parcels represent some of the best opportunities, but they are not located in high-loading catchments. It is recommended that roadways in the high-load catchments be considered for SCM retrofit suitability.

These results provide a valuable starting point for the next phase of requirements in Appendix H of the 2016 MS4 Permit which are due by the end of permit year 5 (6/30/2023), which include:

- “Evaluate all permittee-owned properties identified as presenting retrofit opportunities”,
- “Provide a listing of planned structural BMPs and a plan and schedule for implementation”, and
- “Any structural BMPs installed...by the permittee...shall be tracked and the permittee shall estimate the phosphorus removal by the BMP.”

Appendix A: Impervious/DCIA Summary by Catchment

Table A-1. Impervious and DCIA Amounts for All Town Catchments in the Charles River Watershed, Sorted by Impervious Area

Catchment Identifier	Impervious Area (Acres)	Percent Impervious	DCIA (Acres)	Percent DCIA
OF-240	89.70	8.09	2.86	0.26
	34.26	43.10	8.67	10.91
OF-201	28.03	10.16	1.11	0.40
OF-529	26.35	25.16	4.47	4.27
OF-464	15.76	39.27	4.12	10.27
OF-423	14.81	21.18	1.57	2.25
OF-265	13.61	19.09	1.57	2.20
OF-222	11.74	55.10	4.07	19.09
OF-463	11.40	44.29	2.39	9.29
OF-528	11.09	6.39	0.50	0.29
OF-146	11.02	7.30	0.50	0.33
OF-353	10.88	29.50	2.30	6.24
OF-144	10.27	45.50	3.14	13.89
OF-104	10.12	5.44	0.87	0.47
OF-244	9.91	6.80	1.12	0.77
OF-75	9.08	33.60	1.79	6.63
OF-301	9.05	28.46	1.14	3.60
OF-208	8.90	22.98	1.27	3.29
OF-157	7.87	13.55	0.62	1.06
OF-312	7.77	18.03	0.75	1.74
OF-227	7.67	30.87	1.65	6.63
OF-345	7.30	28.28	1.66	6.42
OF-537	6.55	29.97	1.32	6.02
OF-148	6.42	15.01	0.60	1.41
OF-424	6.34	30.35	1.19	5.69
OF-388	6.14	18.88	0.54	1.65
OF-356	6.01	35.44	1.82	10.73
OF-149	5.65	2.91	0.16	0.08
OF-142	5.49	47.34	2.88	24.82

OF-355	5.44	19.51	0.69	2.49
OF-273	5.10	12.81	0.47	1.18
OF-377	4.82	34.02	1.74	12.29
OF-390	4.57	27.19	0.60	3.59
OF-283	4.51	16.66	0.46	1.69
OF-315	4.44	4.53	0.18	0.18
OF-344	4.28	15.37	0.68	2.43
OF-191	3.99	17.60	0.43	1.90
OF-167	3.93	24.25	0.61	3.73
OF-38	3.92	52.50	1.26	16.94
OF-373	3.90	28.06	0.92	6.62
OF-209	3.86	25.91	0.73	4.88
OF-199	3.82	16.46	0.34	1.47
OF-212	3.77	5.76	0.17	0.26
OF-116	3.77	13.05	0.44	1.53
OF-409	3.70	11.19	0.39	1.17
OF-400	3.69	9.90	0.25	0.66
OF-511	3.67	9.20	0.40	0.99
OF-346	3.59	43.89	0.98	11.93
OF-339	3.51	28.21	0.72	5.82
OF-368	3.40	26.32	0.82	6.33
DMH-58	3.40	23.45	0.67	4.64
OF-359	3.36	34.28	1.19	12.17
OF-323	3.29	7.28	0.16	0.35
OF-259	3.28	14.03	0.37	1.59
OF-113	3.23	11.70	0.41	1.48
OF-174	3.13	18.30	0.39	2.28
OF-202	3.10	9.83	0.47	1.49
OF-48	3.09	12.97	0.28	1.15
OF-288	2.91	33.39	0.68	7.85
OF-125	2.90	5.32	0.16	0.29
OF-502	2.84	21.53	0.50	3.76

OF-198	2.81	21.07	0.45	3.34
OF-109	2.80	33.28	0.71	8.43
OF-16	2.79	25.10	0.57	5.12
OF-305	2.78	37.66	0.79	10.64
OF-9	2.78	21.39	0.41	3.12
OF-280	2.77	26.86	0.50	4.86
OF-408	2.76	20.16	0.32	2.33
OF-184	2.66	19.18	0.38	2.75
OF-105	2.64	36.31	0.76	10.51
OF-389	2.59	34.19	0.77	10.10
OF-372	2.59	8.66	0.21	0.71
OF-425	2.54	72.94	1.01	28.97
OF-354	2.51	23.83	0.40	3.78
OF-503	2.50	46.27	0.49	9.14
OF-179	2.47	23.67	0.50	4.77
OF-302	2.43	79.68	1.42	46.56
OF-193	2.35	22.66	0.35	3.35
OF-156	2.34	31.36	0.47	6.35
OF-132	2.30	55.37	1.07	25.72
OF-204	2.29	21.34	0.38	3.50
OF-182	2.22	30.27	0.44	6.02
OF-414	2.17	15.32	0.27	1.87
OF-6	2.12	19.68	0.42	3.88
OF-365	2.11	33.89	0.80	12.87
OF-513	2.11	83.34	1.84	72.78
OF-203	2.11	4.52	0.12	0.25
OF-205	2.10	21.93	0.28	2.93
OF-486	2.04	42.97	0.58	12.24
OF-40	1.98	9.33	0.25	1.18
OF-289	1.95	23.18	0.72	8.52
OF-331	1.94	17.20	0.29	2.59
OF-108	1.92	10.15	0.16	0.84

OF-333	1.87	31.03	0.41	6.84
OF-13	1.85	20.99	0.34	3.88
OF-190	1.83	26.72	0.36	5.28
OF-207	1.83	15.79	0.19	1.65
OF-461	1.73	9.94	0.15	0.87
OF-489	1.68	31.69	0.38	7.13
OF-287	1.68	79.45	0.95	45.07
OF-526	1.68	31.76	0.43	8.11
OF-165	1.62	18.94	0.24	2.78
OF-106	1.61	61.02	0.51	19.43
OF-223	1.57	48.42	0.51	15.55
OF-490	1.57	18.73	0.23	2.69
OF-493	1.54	26.42	0.28	4.77
OF-347	1.51	18.60	0.43	5.23
OF-147	1.50	15.34	0.22	2.24
CB-2098	1.49	62.63	1.18	49.57
OF-371	1.42	49.90	0.63	21.94
OF-189	1.42	25.26	0.24	4.25
OF-396	1.41	26.13	0.31	5.69
OF-445	1.41	71.02	1.15	58.04
OF-475	1.39	41.87	0.76	22.75
OF-374	1.39	37.43	0.55	14.95
OF-506	1.38	18.52	0.25	3.29
OF-47	1.38	29.89	0.37	7.94
OF-317	1.37	15.50	0.22	2.44
OF-303	1.37	19.26	0.50	7.05
OF-444	1.36	58.69	0.62	26.84
OF-416	1.34	13.26	0.19	1.89
OF-521	1.32	46.16	0.54	18.89
OF-12	1.26	8.82	0.13	0.91
OF-229	1.26	32.25	0.37	9.43
OF-501	1.24	30.87	0.33	8.31

OF-446	1.22	87.56	0.62	44.38
OF-206	1.20	34.32	0.48	13.83
OF-536	1.20	75.54	1.04	65.65
OF-406	1.18	13.51	0.24	2.79
OF-336	1.17	31.65	0.25	6.83
OF-67	1.17	12.78	0.11	1.23
OF-294	1.12	51.78	0.50	23.30
OF-484	1.09	20.28	0.24	4.53
OF-533	1.09	49.82	0.65	29.96
OF-261	1.07	15.77	0.23	3.41
OF-340	1.02	25.95	0.20	5.07
OF-500	1.02	28.76	0.24	6.87
OF-274	1.02	31.02	0.35	10.61
OF-376	1.01	66.68	0.67	44.47
OF-399	0.98	49.62	0.41	20.50
OF-286	0.98	19.38	0.25	4.97
OF-410	0.98	21.52	0.17	3.83
OF-477	0.97	47.16	0.56	27.18
OF-492	0.94	22.76	0.19	4.62
OF-81	0.93	44.92	0.53	25.59
OF-100	0.92	89.15	0.85	82.58
OF-512	0.91	42.89	0.49	23.09
OF-168	0.87	23.52	0.16	4.39
OF-404	0.85	34.61	0.23	9.41
OF-324	0.84	11.01	0.12	1.58
OF-210	0.84	7.07	0.11	0.93
OF-375	0.82	36.87	0.27	11.98
OF-285	0.82	31.39	0.22	8.39
OF-224	0.82	30.82	0.24	9.03
OF-540	0.81	5.24	0.08	0.50
OF-278	0.78	7.35	0.11	1.02
OF-22	0.78	24.91	0.25	7.98

OF-394	0.78	11.00	0.18	2.55
OF-272	0.77	37.99	0.19	9.57
OF-523	0.77	22.93	0.20	5.89
OF-367	0.77	39.10	0.32	16.48
OF-152	0.76	35.23	0.27	12.67
OF-49	0.76	38.92	0.21	10.77
OF-304	0.75	44.86	0.34	20.46
OF-263	0.73	41.72	0.19	10.98
OF-69	0.71	24.29	0.20	6.96
CB-1791	0.71	24.87	0.17	5.84
OF-214	0.71	15.01	0.19	4.06
OF-337	0.69	37.23	0.26	14.04
OF-234	0.69	42.65	0.24	14.86
OF-195	0.68	19.61	0.17	5.01
OF-230	0.66	19.71	0.16	4.71
OF-58	0.66	10.28	0.07	1.12
OF-397	0.66	43.67	0.38	25.35
OF-153	0.66	26.51	0.24	9.84
OF-66	0.65	37.64	0.18	10.54
OF-84	0.64	29.59	0.25	11.53
CB-353	0.62	69.66	0.31	35.30
OF-200	0.62	25.53	0.21	8.49
OF-211	0.61	31.61	0.20	10.31
OF-7	0.61	57.47	0.32	30.42
OF-342	0.59	22.92	0.14	5.53
OF-178	0.58	38.74	0.17	11.18
OF-192	0.58	31.79	0.22	11.95
OF-357	0.58	39.71	0.26	17.80
OF-417	0.58	26.90	0.22	10.45
OF-279	0.57	6.26	0.10	1.07
OF-514	0.56	50.95	0.25	22.75
CB-2306	0.52	48.16	0.32	29.88

OF-343	0.51	36.70	0.17	12.20
OF-481	0.50	45.44	0.23	20.90
OF-379	0.50	60.18	0.30	35.96
OF-318	0.49	9.11	0.06	1.07
OF-522	0.49	35.85	0.19	13.68
CB-2063	0.49	35.03	0.13	9.61
OF-497	0.47	38.97	0.16	13.32
OF-532	0.46	21.83	0.21	9.94
OF-341	0.45	13.33	0.07	2.01
OF-330	0.45	37.52	0.27	22.97
DMH-55	0.44	82.95	0.40	75.55
OF-260	0.43	42.36	0.27	26.89
OF-413	0.43	23.83	0.10	5.61
OF-218	0.42	7.97	0.06	1.06
CB-808	0.41	24.70	0.21	12.27
OF-366	0.40	64.16	0.23	36.70
OF-252	0.39	27.59	0.19	13.57
OF-449	0.39	72.15	0.30	55.02
OF-402	0.38	33.09	0.09	7.78
OF-254	0.36	3.90	0.07	0.77
OF-25	0.35	43.55	0.23	28.74
CB-736	0.35	29.96	0.13	11.23
OF-237	0.35	3.83	0.05	0.53
OF-14	0.35	88.57	0.20	51.71
OF-487	0.34	20.05	0.06	3.71
OF-313	0.33	5.24	0.03	0.46
OF-245	0.32	8.53	0.07	1.94
OF-472	0.32	25.28	0.11	8.50
CB-878	0.31	5.06	0.03	0.48
OF-94	0.31	85.07	0.21	57.25
OF-360	0.28	53.49	0.13	25.04
OF-236	0.28	3.83	0.05	0.75

OF-308	0.28	53.29	0.20	38.91
OF-476	0.27	32.74	0.08	9.56
OF-412	0.27	38.82	0.11	15.99
OF-181	0.25	35.54	0.10	14.63
CB-1404	0.25	64.96	0.19	50.56
OF-215	0.24	56.50	0.18	41.73
OF-271	0.24	42.96	0.11	20.58
OF-411	0.23	20.32	0.06	5.57
CB-935	0.23	7.83	0.05	1.57
OF-524	0.23	19.45	0.06	5.14
OF-401	0.23	37.85	0.13	21.52
OF-509	0.22	22.41	0.07	6.88
OF-216	0.22	34.30	0.12	19.18
OF-485	0.21	23.04	0.10	11.06
OF-527	0.20	40.85	0.07	14.61
OF-319	0.20	15.78	0.04	3.11
CB-2180	0.19	10.42	0.04	2.10
OF-298	0.18	93.48	0.17	90.39
CB-282	0.18	15.65	0.05	4.10
OF-329	0.17	41.93	0.08	20.38
OF-538	0.17	29.46	0.08	12.86
OF-494	0.17	37.94	0.06	14.01
OF-295	0.16	98.40	0.16	97.61
CB-84	0.15	37.74	0.09	23.13
OF-491	0.15	48.42	0.06	18.90
OF-258	0.15	100.00	0.15	99.97
OF-510	0.15	9.89	0.03	1.91
OF-221	0.14	25.49	0.07	12.87
OF-534	0.14	93.74	0.14	90.75
OF-42	0.14	93.72	0.13	90.73
OF-270	0.14	46.96	0.06	19.49
OF-450	0.13	49.14	0.08	28.64

OF-256	0.13	97.27	0.13	95.94
CB-1400	0.13	91.81	0.12	87.26
CB-354	0.12	55.53	0.08	38.46
OF-281	0.12	70.19	0.10	57.96
OF-131	0.12	96.32	0.09	77.14
CB-901	0.11	35.77	0.07	20.39
OF-235	0.11	3.61	0.02	0.66
OF-508	0.11	27.94	0.04	9.06
OF-249	0.11	6.63	0.03	1.69
OF-480	0.11	29.13	0.08	21.53
OF-217	0.11	11.41	0.02	2.04
OF-525	0.10	56.93	0.08	42.03
OF-432	0.10	86.98	0.10	81.12
OF-246	0.10	4.08	0.02	0.82
OF-233	0.10	14.83	0.03	4.97
OF-483	0.09	75.64	0.08	65.41
CB-2147	0.09	91.32	0.07	71.82
OF-169	0.09	53.32	0.06	35.55
OF-435	0.09	97.59	0.09	96.41
OF-177	0.09	99.86	0.09	98.05
OF-448	0.09	95.38	0.09	93.15
CB-102	0.09	24.68	0.03	9.43
OF-516	0.08	45.27	0.04	21.79
OF-452	0.08	42.69	0.04	18.59
CB-1401	0.08	31.08	0.04	14.42
CB-545	0.08	27.03	0.03	9.74
OF-282	0.08	37.88	0.04	21.65
OF-253	0.08	1.96	0.01	0.28
CB-2217	0.08	31.91	0.03	14.45
OF-243	0.08	63.20	0.06	50.25
OF-451	0.07	23.48	0.02	7.45
OF-479	0.07	98.81	0.07	99.05

CB-1199	0.06	99.93	0.06	99.89
OF-430	0.06	5.22	0.01	0.94
OF-307	0.06	90.11	0.06	85.54
OF-443	0.05	100.00	0.05	100.00
CB-1403	0.05	100.00	0.05	99.85
CB-104	0.05	7.26	0.01	1.39
CB-1852	0.05	44.03	0.03	26.23
OF-242	0.05	91.61	0.04	87.68
OF-361	0.05	60.38	0.04	46.91
CB-737	0.04	43.17	0.02	20.16
OF-231	0.04	1.25	0.00	0.09
OF-447	0.04	88.40	0.04	86.01
OF-299	0.04	95.87	0.04	93.87
CB-2303	0.04	17.60	0.02	7.38
OF-441	0.03	61.99	0.03	48.81
OF-241	0.03	90.75	0.03	86.45
OF-403	0.03	32.11	0.01	12.38
CB-1964	0.03	60.09	0.02	42.22
OF-297	0.02	99.05	0.02	98.58
OF-478	0.02	46.11	0.02	39.69
OF-238	0.02	0.11	0.00	0.00
OF-296	0.02	93.91	0.02	91.01
CB-1872	0.02	67.76	0.02	55.78
OF-141	0.02	49.10	0.01	34.41
OF-427	0.02	98.14	0.02	97.22
OF-251	0.02	99.22	0.02	98.83
OF-306	0.02	73.27	0.01	38.54
OF-292	0.01	94.32	0.01	91.60
OF-496	0.01	25.17	0.01	11.13
OF-293	0.01	92.49	0.01	88.95
CB-103	0.01	74.92	0.01	64.85
OF-139	0.01	45.13	0.01	28.95

CB-1871	0.01	100.00	0.01	100.00
CB-352	0.01	15.55	0.00	6.10
OF-255	0.01	93.71	0.01	90.72
CB-2146	0.01	29.22	0.00	14.11
OF-247	0.01	1.44	0.00	0.12
OF-250	0.01	68.76	0.00	57.01
OF-88	0.00	42.20	0.00	27.12
OF-239	0.00	0.33	0.00	0.02
OF-442	0.00	94.18	0.00	91.40
CB-2064	0.00	72.03	0.00	61.14
OF-248	0.00	0.98	0.00	0.10
CB-1861	0.00	17.34	0.00	7.22
OF-505	0.00	16.18	0.00	5.40
CB-840	0.00	2.39	0.00	0.37
CB-2097	0.00	100.00	0.00	100.00
CB-1402	0.00	0.00	0.00	0.00
CB-2258	0.00	0.00	0.00	0.00
OF-232	0.00	0.00	0.00	0.00
OF-291	0.00	0.00	0.00	0.00
OF-499	0.00	0.00	0.00	0.00
OF-535	0.00	0.00	0.00	0.00

Table A-2. Impervious and DCIA Amounts for All Town Catchments in the Neponset River Watershed, Sorted by Impervious Area

Catchment Identifier	Impervious Area (Acres)	Percent Impervious	DCIA (Acres)	Percent DCIA
OF-102	31.46	6.04	1.02	0.20
OF-85	10.95	22.47	1.06	2.17
OF-470	8.16	10.34	0.62	0.79
OF-351	4.80	27.15	0.72	4.10
OF-393	4.72	21.69	0.98	4.52
OF-170	4.15	15.74	0.48	1.82

OF-300	4.00	24.65	0.54	3.30
OF-456	3.80	21.24	0.78	4.37
OF-488	3.32	25.38	0.44	3.37
OF-482	3.24	13.13	0.26	1.06
OF-455	3.24	7.52	0.21	0.48
OF-185	2.81	26.12	0.63	5.88
OF-392	2.18	18.36	0.46	3.87
OF-348	2.00	23.40	0.34	4.04
OF-176	1.96	24.38	0.45	5.57
OF-175	1.81	25.20	0.49	6.90
OF-268	1.62	17.48	0.29	3.19
OF-269	1.59	19.83	0.30	3.68
OF-173	1.51	25.22	0.27	4.60
OF-32	1.34	29.63	0.40	8.76
OF-519	1.22	28.83	0.26	6.23
OF-350	1.17	42.29	0.39	13.99
OF-188	1.12	13.51	0.10	1.26
OF-309	1.06	15.14	0.16	2.31
OF-517	1.04	1.99	0.04	0.08
OF-369	1.03	9.71	0.12	1.09
OF-161	1.03	5.42	0.11	0.57
OF-338	1.00	34.52	0.28	9.63
OF-311	0.88	20.72	0.18	4.24
OF-380	0.87	19.48	0.16	3.58
OF-405	0.83	35.14	0.19	8.27
OF-322	0.80	15.14	0.22	4.09
OF-186	0.77	42.48	0.24	13.07
OF-267	0.49	11.50	0.12	2.83
OF-382	0.42	18.60	0.11	4.83
CB 355	0.38	43.77	0.11	12.97
OF-220	0.37	42.40	0.17	20.09
OF-370	0.32	24.83	0.09	6.86

OF-219	0.26	40.91	0.15	22.62
OF-171	0.25	35.91	0.12	16.90
OF-172	0.18	35.29	0.08	15.09
OF-187	0.17	52.39	0.10	32.12
OF-386	0.17	68.47	0.14	54.86
OF-515	0.16	50.69	0.08	24.81
CB-207	0.15	22.75	0.05	7.26
OF-128	0.12	57.01	0.06	30.38
CB-208	0.07	14.67	0.03	5.24
OF-469	0.01	3.74	0.00	0.44
CB-1073	0.00	0.00	0.00	0.00
CB-355	0.00	0.00	0.00	0.00

Appendix B: Estimated Phosphorus Loading Summary by Catchment

Table B-1. Estimated Phosphorus Loading for All Town
Catchments in the Charles River Watershed

Catchment Identifier	Estimated P Load (Lbs/Yr)
OF-240	328.39
OF-201	100.52
	71.87
OF-529	57.67
OF-104	48.59
OF-528	45.16
OF-146	44.73
OF-244	42.14
OF-149	39.67
OF-265	36.18
OF-423	32.96
OF-464	29.72
OF-157	25.86
OF-208	24.49
OF-315	23.43
OF-312	23.36
OF-222	23.22
OF-463	22.58
OF-301	22.11
OF-353	21.03
OF-125	20.19
OF-144	19.41
OF-148	18.57
OF-75	18.13
OF-227	16.13
OF-212	15.87
OF-388	15.58
OF-409	15.03
OF-345	14.42

OF-273	14.33
OF-191	13.39
OF-323	12.82
OF-537	12.81
OF-356	12.61
OF-424	12.46
OF-199	12.19
OF-400	12.14
OF-142	11.99
OF-283	11.87
OF-116	11.39
OF-355	11.24
OF-344	11.09
OF-259	11.02
OF-203	10.51
OF-511	10.47
OF-202	10.25
OF-390	10.09
OF-113	9.97
OF-48	9.91
OF-209	9.84
OF-174	9.20
OF-377	9.06
OF-167	8.79
OF-502	7.99
OF-372	7.96
DMH-58	7.94
OF-408	7.88
OF-9	7.71
OF-414	7.68
OF-198	7.66

OF-184	7.63
OF-373	7.60
OF-368	7.58
OF-38	7.57
OF-108	7.46
OF-40	7.15
OF-339	6.97
OF-346	6.85
OF-359	6.47
OF-207	6.31
OF-179	6.29
OF-16	6.17
OF-6	5.73
OF-13	5.69
OF-461	5.67
OF-288	5.65
OF-331	5.60
OF-193	5.55
OF-280	5.54
OF-305	5.46
OF-109	5.41
OF-204	5.35
OF-503	5.31
OF-147	5.24
OF-105	5.08
OF-205	5.04
OF-354	4.99
OF-389	4.98
OF-425	4.87
OF-182	4.86
OF-132	4.65
OF-156	4.65

OF-365	4.64
OF-333	4.38
OF-302	4.36
OF-190	4.33
OF-506	4.23
OF-406	4.15
OF-486	4.11
OF-317	3.95
OF-189	3.91
OF-513	3.77
OF-289	3.73
OF-416	3.59
OF-526	3.48
OF-540	3.48
OF-347	3.34
OF-165	3.32
OF-396	3.31
OF-489	3.29
OF-490	3.20
OF-12	3.17
OF-501	3.11
OF-493	3.08
OF-287	3.07
OF-303	3.06
OF-223	3.01
OF-484	2.99
OF-324	2.93
OF-254	2.91
OF-58	2.91
OF-410	2.86
OF-106	2.84
OF-210	2.82

OF-47	2.80
OF-444	2.73
CB-2098	2.69
OF-261	2.68
OF-206	2.66
OF-371	2.63
OF-374	2.60
OF-394	2.59
OF-475	2.57
OF-521	2.56
OF-500	2.53
OF-445	2.53
OF-67	2.48
OF-238	2.47
OF-229	2.44
OF-313	2.43
OF-523	2.37
OF-336	2.31
OF-318	2.29
OF-340	2.29
OF-286	2.26
OF-446	2.16
OF-274	2.16
OF-536	2.14
OF-477	2.14
OF-237	2.08
OF-404	2.07
OF-81	2.06
OF-294	2.04
OF-22	2.00
OF-533	1.98
OF-278	1.96

OF-218	1.95
OF-279	1.95
OF-168	1.90
OF-492	1.88
OF-399	1.86
OF-376	1.82
OF-214	1.78
OF-285	1.77
OF-272	1.77
OF-236	1.75
OF-69	1.74
OF-512	1.67
OF-100	1.64
OF-367	1.63
OF-195	1.62
OF-152	1.62
OF-375	1.60
OF-224	1.57
OF-49	1.53
CB-878	1.52
OF-192	1.51
OF-263	1.43
OF-304	1.43
CB-1791	1.42
OF-234	1.37
OF-200	1.35
OF-337	1.33
OF-230	1.33
OF-341	1.32
OF-153	1.26
OF-397	1.24
OF-417	1.24

OF-84	1.23
OF-66	1.20
OF-211	1.19
OF-342	1.18
CB-2306	1.17
OF-178	1.17
OF-357	1.14
OF-7	1.12
OF-514	1.12
OF-522	1.11
CB-353	1.09
OF-497	1.07
OF-402	1.02
OF-343	1.00
OF-487	1.00
OF-245	0.98
OF-379	0.95
OF-481	0.94
OF-532	0.92
CB-2063	0.91
CB-935	0.90
OF-413	0.89
OF-366	0.88
OF-449	0.85
OF-330	0.84
OF-260	0.84
OF-252	0.82
CB-808	0.81
DMH-55	0.79
OF-472	0.78
OF-524	0.78
OF-319	0.71

OF-411	0.71
CB-736	0.69
OF-235	0.65
OF-25	0.64
OF-253	0.64
OF-509	0.63
OF-14	0.62
CB-2180	0.59
OF-510	0.58
OF-94	0.57
OF-181	0.55
OF-401	0.54
OF-231	0.54
OF-360	0.53
OF-476	0.53
OF-216	0.52
OF-412	0.52
OF-308	0.51
OF-271	0.47
OF-246	0.47
OF-215	0.46
CB-1404	0.45
OF-217	0.42
OF-485	0.42
OF-527	0.41
OF-249	0.39
CB-282	0.38
OF-329	0.34
CB-84	0.33
OF-494	0.32
OF-538	0.32
OF-298	0.32

OF-221	0.30
OF-508	0.30
OF-232	0.30
CB-901	0.30
OF-491	0.29
OF-295	0.28
OF-270	0.28
OF-430	0.27
OF-258	0.26
OF-480	0.26
OF-534	0.25
OF-450	0.25
OF-233	0.25
OF-42	0.25
CB-354	0.23
OF-256	0.23
CB-1400	0.23
OF-281	0.22
OF-131	0.21
OF-525	0.20
OF-451	0.20
OF-499	0.19
OF-452	0.19
OF-432	0.18
OF-169	0.18
CB-545	0.17
OF-483	0.17
CB-102	0.17
CB-2147	0.17
OF-435	0.16
OF-177	0.16
OF-448	0.16

OF-479	0.16
CB-2217	0.16
OF-516	0.15
CB-1401	0.15
OF-282	0.15
OF-239	0.14
OF-243	0.14
CB-2303	0.13
CB-104	0.12
CB-1199	0.11
OF-307	0.10
OF-443	0.10
CB-1403	0.10
CB-1852	0.09
OF-447	0.09
CB-737	0.09
OF-242	0.08
OF-361	0.08
OF-403	0.08
OF-291	0.07
OF-299	0.07
OF-247	0.06
OF-441	0.06
OF-241	0.06
CB-1964	0.06
OF-248	0.06
OF-478	0.05
OF-297	0.04
OF-296	0.04
CB-1872	0.04
OF-141	0.04
OF-427	0.03

OF-251	0.03
OF-496	0.03
OF-306	0.03
OF-292	0.03
CB-1871	0.02
OF-293	0.02
CB-103	0.02
OF-139	0.02
CB-352	0.02
CB-2146	0.02
OF-255	0.02

OF-535	0.02
OF-250	0.01
OF-88	0.01
CB-1861	0.01
OF-442	0.01
CB-2064	0.01
OF-505	0.01
CB-840	0.00
CB-1402	0.00
CB-2097	0.00
CB-2258	0.00

Table B-2. Estimated Phosphorus Loading for All Town
Catchments in the Neponset River Watershed

Catchment Identifier	Estimated P Load (Lbs/Yr)
OF-102	126.85
OF-85	28.18
OF-470	22.70
OF-351	12.96
OF-455	12.94
OF-170	12.76
OF-517	11.00
OF-300	10.79
OF-393	10.75
OF-456	8.95
OF-482	8.54
OF-488	7.53
OF-185	5.97
OF-392	5.32
OF-269	4.66
OF-369	4.59
OF-348	4.56
OF-268	4.18
OF-176	4.12
OF-161	4.09
OF-188	3.71
OF-175	3.64
OF-173	3.25

OF-350	2.71
OF-309	2.66
OF-32	2.63
OF-519	2.56
OF-380	1.97
OF-311	1.96
OF-338	1.94
OF-405	1.78
OF-322	1.69
OF-186	1.48
OF-267	1.35
OF-382	0.86
CB 355	0.76
OF-220	0.70
OF-370	0.64
OF-219	0.49
OF-171	0.48
OF-172	0.35
OF-187	0.31
OF-386	0.31
CB-207	0.30
OF-515	0.29
OF-128	0.22
CB-208	0.16
OF-469	0.04
CB-1073	0.00
CB-355	0.00

Appendix C: Estimated Nitrogen Loading Summary by Catchment

Table C-1. Estimated Nitrogen Loading for All
Catchments in the Charles River Watershed

Catchment Identifier	Estimated N Load (Lbs/Yr)
OF-240	2522.48
OF-201	872.01
	580.91
OF-149	521.19
OF-528	474.96
OF-529	443.71
OF-104	347.92
OF-244	321.18
OF-265	320.16
OF-146	301.54
OF-315	292.91
OF-423	270.25
OF-464	237.30
OF-157	230.70
OF-208	209.78
OF-312	202.68
OF-125	187.85
OF-212	180.57
OF-222	168.47
OF-301	166.18
OF-463	164.97
OF-353	161.19
OF-203	160.40
OF-144	149.48
OF-409	138.45
OF-273	134.05
OF-75	133.45
OF-148	131.96

OF-388	130.55
OF-227	117.11
OF-191	116.94
OF-202	113.71
OF-345	108.52
OF-259	105.90
OF-323	105.01
OF-537	96.99
OF-400	96.69
OF-199	95.24
OF-424	93.78
OF-283	92.69
OF-356	88.08
OF-209	84.00
OF-355	83.45
OF-142	80.66
OF-390	79.95
OF-48	79.53
OF-174	79.32
OF-511	76.58
OF-40	74.12
OF-344	72.79
OF-167	71.80
OF-377	70.72
OF-116	69.30
OF-9	67.43
OF-408	66.78
OF-414	66.27
DMH-58	65.24
OF-113	65.17

OF-198	64.14
OF-502	62.90
OF-184	62.48
OF-108	61.22
OF-373	57.96
OF-207	56.78
OF-38	56.32
OF-368	54.24
OF-179	53.60
OF-372	53.41
OF-339	53.24
OF-346	51.99
OF-13	49.76
OF-461	49.35
OF-359	49.28
OF-16	48.63
OF-6	47.44
OF-331	47.00
OF-503	44.13
OF-193	43.01
OF-288	42.71
OF-204	42.39
OF-280	41.60
OF-109	41.20
OF-147	41.18
OF-205	40.70
OF-305	40.57
OF-182	39.23
OF-105	38.56
OF-317	38.27
OF-389	38.08
OF-354	37.73

OF-425	36.04
OF-333	35.68
OF-406	34.98
OF-190	34.95
OF-156	34.47
OF-302	34.43
OF-189	34.19
OF-506	34.16
OF-132	32.94
OF-540	31.88
OF-210	31.87
OF-365	31.01
OF-513	29.87
OF-486	29.61
OF-416	29.53
OF-289	29.41
OF-484	28.35
OF-324	28.26
OF-238	27.58
OF-526	27.00
OF-396	26.42
OF-394	26.09
OF-165	24.95
OF-489	24.83
OF-287	24.54
OF-501	24.47
OF-12	24.39
OF-490	24.17
OF-58	23.64
OF-410	23.45
OF-347	23.29
OF-493	23.06

OF-106	22.98
OF-223	22.69
OF-206	22.60
OF-261	21.95
OF-318	21.58
CB-2098	21.27
OF-303	21.00
OF-313	20.97
OF-371	20.51
OF-47	20.39
OF-374	20.23
OF-475	20.19
OF-445	20.02
OF-521	19.91
OF-500	19.74
OF-444	19.47
OF-67	18.91
OF-286	18.79
OF-229	18.63
OF-523	18.60
OF-340	17.85
OF-404	17.63
OF-336	17.29
OF-446	17.25
OF-274	17.14
OF-536	17.01
OF-22	16.63
OF-218	16.58
OF-294	16.13
OF-533	15.68
OF-168	15.13
OF-285	15.08

OF-278	15.02
OF-237	14.78
OF-214	14.76
OF-399	14.68
OF-376	14.38
OF-69	14.36
OF-492	14.25
OF-477	14.06
OF-152	14.00
OF-272	13.81
OF-81	13.49
CB-878	13.22
OF-512	13.20
OF-195	13.18
OF-100	12.98
OF-236	12.29
OF-375	12.05
OF-224	12.05
OF-192	11.94
OF-49	11.83
OF-367	11.43
OF-263	11.27
OF-66	11.23
OF-234	11.12
OF-341	11.03
OF-304	10.91
OF-200	10.87
CB-1791	10.67
OF-279	10.59
OF-230	10.18
OF-337	10.10
OF-417	10.04

OF-153	9.84
OF-397	9.57
OF-84	9.51
OF-178	9.13
OF-211	9.04
OF-342	8.99
CB-353	8.82
OF-7	8.81
OF-522	8.67
OF-357	8.46
OF-497	8.19
OF-514	8.06
OF-402	7.97
OF-487	7.80
OF-254	7.77
CB-2306	7.49
OF-343	7.47
OF-481	7.28
CB-2063	7.19
CB-935	7.15
OF-379	7.11
OF-413	7.04
OF-510	6.98
OF-532	6.91
OF-472	6.80
OF-260	6.78
OF-319	6.61
CB-2180	6.58
OF-330	6.50
DMH-55	6.29
CB-808	6.23
OF-524	6.15

OF-411	6.08
OF-509	6.05
OF-252	5.78
OF-366	5.65
OF-245	5.57
OF-449	5.51
OF-235	5.17
CB-736	5.16
OF-25	5.10
OF-14	4.93
OF-231	4.86
OF-216	4.72
OF-401	4.66
OF-181	4.64
OF-94	4.51
OF-217	4.34
OF-499	4.24
OF-360	4.05
OF-476	4.01
OF-308	3.97
OF-412	3.91
OF-271	3.71
OF-215	3.66
CB-1404	3.56
OF-527	3.15
OF-485	3.13
OF-249	2.90
CB-282	2.77
OF-232	2.74
OF-329	2.72
OF-508	2.59
OF-538	2.56

OF-298	2.52
CB-84	2.48
OF-494	2.42
OF-253	2.26
OF-295	2.24
CB-901	2.23
OF-270	2.21
OF-246	2.17
OF-491	2.16
OF-221	2.15
OF-258	2.08
OF-534	2.01
OF-233	2.00
OF-42	1.96
OF-430	1.92
OF-450	1.86
OF-256	1.82
CB-1400	1.80
OF-451	1.79
CB-354	1.76
OF-281	1.70
OF-525	1.69
OF-131	1.66
OF-480	1.61
OF-239	1.58
OF-452	1.56
OF-169	1.48
OF-432	1.46
CB-545	1.40
OF-483	1.34
CB-2147	1.32
CB-102	1.29

OF-435	1.28
OF-177	1.27
OF-448	1.25
OF-516	1.22
CB-1401	1.20
CB-2303	1.16
OF-282	1.14
CB-2217	1.14
OF-243	1.09
OF-479	0.96
CB-104	0.95
CB-1199	0.88
OF-307	0.83
OF-443	0.76
CB-1403	0.76
CB-1852	0.70
OF-242	0.66
OF-361	0.66
CB-737	0.65
OF-403	0.61
OF-447	0.54
OF-299	0.54
OF-441	0.50
OF-241	0.45
CB-1964	0.41
OF-297	0.35
OF-478	0.32
OF-141	0.30
OF-296	0.29
OF-291	0.26
CB-1872	0.26
OF-427	0.24

OF-251	0.24
OF-306	0.23
OF-247	0.22
OF-496	0.21
OF-292	0.20
OF-248	0.20
OF-293	0.17
OF-139	0.17
CB-352	0.17
CB-103	0.16
CB-1871	0.16
CB-2146	0.15

OF-255	0.14
OF-535	0.13
OF-250	0.07
OF-88	0.07
OF-442	0.06
CB-2064	0.06
CB-1861	0.05
OF-505	0.04
CB-840	0.03
CB-1402	0.01
CB-2258	0.00
CB-2097	0.00

Table C-213. Estimated Nitrogen Loading for All
Catchments in the Neponset River Watershed

Catchment Identifier	Estimated N Load (Lbs/Yr)
OF-102	1217.96
OF-85	225.08
OF-470	157.45
OF-517	106.69
OF-170	106.01
OF-455	104.63
OF-351	101.38
OF-393	85.82
OF-300	84.40
OF-482	65.81
OF-456	64.91
OF-488	58.53
OF-185	46.36
OF-392	43.18
OF-269	37.68
OF-348	36.06
OF-369	36.05
OF-268	33.42
OF-176	32.00
OF-188	31.04
OF-161	30.72
OF-175	28.22
OF-173	25.96
OF-350	21.37

OF-519	20.06
OF-32	19.80
OF-309	18.75
OF-311	16.28
OF-380	15.39
OF-338	14.70
OF-405	13.95
OF-322	13.25
OF-186	11.66
OF-267	9.46
OF-382	6.42
CB 355	5.88
OF-220	5.36
OF-370	4.84
OF-219	3.82
OF-171	3.68
OF-172	2.67
OF-386	2.47
OF-187	2.44
CB-207	2.27
OF-515	2.27
OF-128	1.76
CB-208	1.17
OF-469	0.31
CB-1073	0.01
CB-355	0.00

**Appendix D: Town-Owned Parcels Sorted by the NSP
BMP Tool's Phosphorus Priority Ranking**

Table D-1. Town-Owned Parcels Sorted by BMP Tool Priority Score for Phosphorus Removal

Address	Parloc_ID	Use Description	BMP Tool Priority Score (Max Score = 1)
HIGH ST	F_713664_2887021		1
0 HIGH ST	F_714303_2886555		1
NOON HILL RD	F_707558_2884747		1
REAR ORCHARD ST	F_701967_2882985		1
84 R HARDING ST	F_703237_2898667	Municipal, Federal, or State	0.994696795
NOON HILL ST	F_708669_2883256		0.992391054
115 HIGH ST	F_715254_2883614		0.987548997
REAR PLAIN ST	F_715348_2881796		0.987548997
SCHOOL ST	F_706892_2898006		0.987548997
1 ICE HOUSE RD.	F_703417_2898120		0.987548997
CAUSEWAY ST	F_704503_2885480		0.98270694
REAR HAWTHORNE DR	F_710005_2899063		0.98270694
KENNEY RD	F_709148_2896852		0.98270694
2 ICE HOUSE RD.	F_702608_2898113	Commercial	0.98270694
39 SPRING ST	F_708401_2891890		0.98270694
NOON HILL ST	F_708814_2882219		0.944431635
ELM ST	F_716734_2887274		0.944431635
PLAIN ST	F_716720_2881595		0.944431635
3 ICE HOUSE RD.	F_701962_2898645		0.944431635
REAR PLAIN ST	F_714753_2880611		0.932672354
NOON HILL ST	F_709590_2882330		0.932672354
PLAIN ST	F_716747_2879421		0.922065944
HIGH ST	F_716694_2882435		0.922065944
3 HAWTHORNE DR	F_710797_2900362		0.922065944
ELM ST	F_715302_2887388		0.916762739

NORTH ST & 329R	F_709446_2903186		0.916762739
COLE DR	F_715652_2880947		0.914456998
OFF HIGH ST	F_716820_2880841		0.914456998
SOUTH ST	F_708350_2884456		0.914456998
REAR HIGH ST	F_715119_2886232		0.914456998
13 SURREY RUN	F_704681_2899383		0.914456998
NOON HILL RD	F_708875_2885248	Municipal, Federal, or State	0.905925755
CHARLES RIVER	F_700139_2879928		0.905925755
BRIDGE ST	F_701104_2895725		0.90454231
MILLBROOK RD	F_715715_2895157		0.90454231
REAR ELM ST	F_715802_2888323		0.90454231
149 HIGH ST	F_716095_2883099		0.896241642
REAR PHILIP ST	F_716631_2890609		0.845054185
ORCHARD ST	F_703691_2882134		0.845054185
NOON HILL	F_705383_2880456		0.845054185
REAR DEERFIELD DR	F_708241_2900694		0.845054185
NOON HILL	F_707414_2882235		0.845054185
REAR HIGH ST	F_717076_2882041		0.845054185
NOON HILL	F_704392_2882095		0.845054185
STOP RIVER	F_705345_2882404		0.845054185
REAR WALDEN CT	F_711727_2900209		0.845054185
EASTMOUNT RD	F_713383_2892739	Industrial	0.845054185
NOON HILL	F_704221_2880903		0.80401199
10 RIDGE RD	F_710555_2881238		0.80401199
CAUSEWAY ST	F_704605_2883005		0.80401199
NOON HILL	F_705403_2881544		0.80401199
17 ELM ST	F_713738_2888271		0.798708785
21 RIDGE RD	F_711424_2881157		0.796633618

ELM ST	F_714889_2889774		0.796633618
34 COLONIAL RD	F_705938_2901075		0.796633618
15 CEDAR LN	F_707878_2898743		0.774729075
NORTH ST & 329R	F_708965_2902741		0.76942587
NORTH ST & 329R	F_709114_2902843		0.76942587
17 SURREY RUN	F_704755_2899492		0.76942587
OFF FLINT LOCKE LN	F_712319_2900082		0.756974867
625 MAIN ST	F_706129_2893345		0.753977404
ROCKY LN	F_711523_2881572		0.74821305
OFF SOUTH ST	F_709168_2879829		0.739220659
ROCKY LN	F_710900_2882474		0.739220659
9 INDIAN HILL RD	F_708352_2880015		0.701637076
E SPRING ST	F_710471_2889757		0.701637076
REAR EASTMOUNT RD	F_713205_2892864		0.694950427
2 R LAKEWOOD TERR	F_711538_2880858		0.631542541
HILLTOP CIR	F_711514_2882870		0.631542541
REAR PHILIP ST	F_716568_2890938		0.631542541
JUNIPER LN	F_710606_2887061		0.631542541
HIGH ST	F_711305_2887141		0.631542541
CAUSEWAY ST	F_704291_2883135		0.631542541
REAR PHILIP ST	F_716374_2891236		0.631542541
WOOD END LN	F_717280_2896473		0.631542541
MAIN ST	F_707229_2891236		0.631542541
20 RIDGE RD	F_711417_2880903		0.59349781
OFF ROLLING LN	F_713000_2894856		0.59349781

3 INDIAN HILL RD	F_708752_2879679		0.580355084
REAR WEST & ADAMS STS	F_705506_2895165		0.580355084
83 BLACKSMITH DR	F_704537_2900085		0.580355084
HARDING ST	F_705898_2900601		0.580355084
OFF PLAIN ST	F_714203_2881926		0.559372838
HIGH ST	F_714845_2885818		0.559372838
107 R ELM ST	F_716708_2888676		0.556836523
5 INDIAN HILL RD	F_708580_2879821		0.556836523
7 INDIAN HILL RD	F_708469_2879934		0.556836523
2 INDIAN HILL RD	F_709002_2879914		0.556836523
REAR PLAIN ST	F_717128_2879933		0.556836523
	LOCmapc_392516		0.556836523
REAR HIGH ST	F_712011_2887009		0.556836523
REAR LAND	F_716656_2886099		0.556836523
DEERFIELD DR	F_708255_2899874		0.556836523
0 UNKNOWN	F_708174_2892620		0.556836523
54 HATTERS HILL RD	F_712037_2897339		0.556836523
PHEASANT RD	F_704589_2901181		0.556836523
DALE ST	F_705058_2893003		0.556836523
84 BLACKSMITH DR	F_704602_2899877		0.556836523
LAUREL DR	F_707553_2891328		0.556836523
GROVE ST	F_704573_2894926		0.556836523
GROVE ST	F_704762_2894787		0.556836523
WEST MILL ST	F_702922_2896899		0.51925294

GRANITE ST	F_714492_2881602		0.516716624
END SAW MILL LN	F_716414_2894967		0.516716624
42 HATTERS HILL RD	F_712202_2897018		0.516716624
NORTH ST	F_707241_2896856		0.516716624
REAR GREEN ST	F_710227_2895358		0.516716624
NORTH ST & 329R	F_709364_2902859		0.516716624
HATTERS HILL RD	F_711988_2897432		0.516716624
85 COLONIAL RD	F_704696_2899708		0.516716624
44 HOSPITAL RD	F_701817_2899713		0.510260549
DALE ST	F_706841_2895889		0.505187918
REAR ELM ST	F_715075_2889736		0.505187918
POUND ST	F_711887_2892836		0.505187918
COLONIAL RD	F_705072_2899751		0.505187918
9 SURREY RUN	F_704480_2899177		0.505187918
55 NO MEADOWS RD	F_706171_2894527		0.505187918
REAR HARDING ST	F_704457_2898840		0.505187918
BRIDGE ST	F_700967_2894235		0.505187918
HIGH ST	F_715155_2886542		0.480055338
50 HATTERS HILL RD	F_712092_2897231		0.424948121
3 BRIAR HILL RD	F_715694_2880028	Single family residence	0.370071478
8 INDIAN HILL RD	F_708598_2880179		0.368457459
END SAW MILL LN	F_716584_2894878		0.368457459

UPHAM RD	F_708285_2893241		0.368457459
55-59 GREEN ST	F_709504_2894871		0.361540235
6 INDIAN HILL RD	F_708700_2880077		0.343324879
PLEASANT CT	F_709444_2891549		0.34171086
4 INDIAN HILL RD	F_708868_2879959		0.303666129
7 SURREY RUN	F_704354_2899294		0.303666129
NORTH ST	F_707107_2897139		0.303666129
46 HATTERS HILL RD	F_712147_2897124		0.296748905
93 PLEASANT ST	F_710306_2891063		0.293520867
ELM ST	F_715751_2888058		0.216970256
100 BIRCH RD	F_717930_2896669		0.201060641
NORTH ST	F_707552_2896592		0.144800553
BRIDGE ST	F_701393_2894103		0.132810699
NORTH ST	F_707551_2894808		0.114825917
135 NO MEADOWS RD	F_702412_2897022		0.112750749
OFF WEST ST	F_702651_2895849		0.112750749
124 NORTH ST	F_707623_2895185		0.112750749
7 FRAIRY ST	F_708241_2893413		0.112750749
30 POUND ST	F_710887_2892850		0.112750749
459 MAIN ST	F_708981_2893302		0.112750749
15 JANES AVE	F_709078_2893482		0.112750749
NORTH ST	F_708847_2893304		0.112750749
458 - 460 MAIN ST	F_709108_2893052		0.112750749
CAUSEWAY ST	F_705563_2887608		0.022826839
NOON HILL	F_708213_2885972		0.022365691
REAR LAND	F_716663_2886401		0.020521098
REAR LAND	F_716456_2886728		0.019368227

STOP RIVER AREA	F_708919_2886712		0.018676504
STOP RIVER	F_707279_2886428		0.018676504
REAR CAUSEWAY ST	F_706094_2887105		0.018676504
OFF ELM ST	F_716997_2886546		0.018676504
ELM ST	F_715853_2887170		0.018676504
MAIN ST	F_704757_2891063		0.018676504
0 UNKNOWN	F_705210_2891507		0.018676504
45 HATTERS HILL RD	F_712316_2897286		0.00391976
49 HATTERS HILL RD	F_712210_2897405		0.00391976
18 SURREY RUN	F_704606_2899659		0.00391976
14 SURREY RUN	F_704518_2899610		0.00391976
MAIN ST	F_704522_2891585		0.001383445
REAR ELM ST	F_715667_2886649		0.000461148
ELM ST	F_715796_2887705		0.000461148

**Appendix E: Town-Owned Parcels Sorted by the NSP
BMP Tool's Nitrogen Priority Ranking**

Table E-1. Town-Owned Parcels Sorted by BMP Tool Priority Score for Nitrogen Removal

Address	Parloc_ID	Use Description	BMP Tool Priority Score (Max Score = 1)
8 INDIAN HILL RD	F_708598_2880179		1
3 INDIAN HILL RD	F_708752_2879679		0.999077703
5 INDIAN HILL RD	F_708580_2879821		0.999077703
7 INDIAN HILL RD	F_708469_2879934		0.999077703
ROCKY LN	F_710900_2882474		0.999077703
REAR LAND	F_716656_2886099		0.995157943
9 INDIAN HILL RD	F_708352_2880015		0.994927369
NOON HILL	F_704221_2880903		0.990315887
CAUSEWAY ST	F_704605_2883005		0.990315887
ORCHARD ST	F_703691_2882134		0.985243256
	LOCmapc_392516		0.985243256
149 HIGH ST	F_716095_2883099		0.985243256
SOUTH ST	F_708350_2884456		0.982245792
GRANITE ST	F_714492_2881602		0.98155407
REAR HIGH ST	F_712011_2887009		0.98155407
NORTH ST	F_707241_2896856		0.98155407
9 SURREY RUN	F_704480_2899177		0.98155407
7 SURREY RUN	F_704354_2899294		0.98155407
NORTH ST	F_707107_2897139		0.98155407
CHARLES RIVER	F_700139_2879928		0.977864884
NORTH ST & 329R	F_709114_2902843		0.976942587
44 HOSPITAL RD	F_701817_2899713		0.975789716
BRIDGE ST	F_701104_2895725		0.974406272
REAR ELM ST	F_715802_2888323		0.974406272
REAR HIGH ST	F_717076_2882041		0.974406272
E SPRING ST	F_710471_2889757		0.974406272
REAR ELM ST	F_715075_2889736		0.974406272
REAR HARDING ST	F_704457_2898840		0.974406272

BRIDGE ST	F_700967_2894235		0.974406272
NOON HILL ST	F_708814_2882219		0.965644455
OFF ROLLING LN	F_713000_2894856		0.965644455
PLAIN ST	F_716720_2881595		0.965644455
OFF FLINT LOCKE LN	F_712319_2900082		0.965644455
NORTH ST & 329R	F_709446_2903186		0.965644455
NORTH ST & 329R	F_708965_2902741		0.962416417
POUND ST	F_711887_2892836		0.962416417
115 HIGH ST	F_715254_2883614		0.959418953
21 RIDGE RD	F_711424_2881157		0.958496657
55-59 GREEN ST	F_709504_2894871		0.958496657
REAR PLAIN ST	F_714753_2880611		0.958496657
COLE DR	F_715652_2880947		0.958496657
OFF HIGH ST	F_716820_2880841		0.958496657
NOON HILL ST	F_709590_2882330		0.958496657
REAR WEST & ADAMS STS	F_705506_2895165		0.958496657
HARDING ST	F_705898_2900601		0.958496657
ELM ST	F_716734_2887274		0.940050726
3 BRIAR HILL RD	F_715694_2880028	Single family residence	0.940050726
10 RIDGE RD	F_710555_2881238		0.940050726
HIGH ST	F_715155_2886542		0.940050726
NOON HILL	F_705403_2881544		0.940050726
84 R HARDING ST	F_703237_2898667	Municipal, Federal, or State	0.940050726
CAUSEWAY ST	F_704503_2885480		0.921604796
REAR HAWTHORNE DR	F_710005_2899063		0.921604796
REAR PHILIP ST	F_716631_2890609		0.921604796

NOON HILL	F_705383_2880456		0.921604796
REAR DEERFIELD DR	F_708241_2900694		0.921604796
NOON HILL	F_707414_2882235		0.921604796
HIGH ST	F_713664_2887021		0.921604796
NOON HILL	F_704392_2882095		0.921604796
STOP RIVER	F_705345_2882404		0.921604796
REAR WALDEN CT	F_711727_2900209		0.921604796
REAR EASTMOUNT RD	F_713205_2892864		0.921604796
EASTMOUNT RD	F_713383_2892739	Industrial	0.921604796
6 INDIAN HILL RD	F_708700_2880077		0.751671662
REAR GREEN ST	F_710227_2895358		0.751671662
NOON HILL ST	F_708669_2883256		0.750057644
15 CEDAR LN	F_707878_2898743		0.737606641
0 HIGH ST	F_714303_2886555		0.716854969
NOON HILL RD	F_707558_2884747		0.716854969
REAR ORCHARD ST	F_701967_2882985		0.716854969
625 MAIN ST	F_706129_2893345		0.716854969
2 INDIAN HILL RD	F_709002_2879914		0.655061102
46 HATTERS HILL RD	F_712147_2897124		0.655061102
NOON HILL RD	F_708875_2885248	Municipal, Federal, or State	0.65436938
ROCKY LN	F_711523_2881572		0.649296749
OFF SOUTH ST	F_709168_2879829		0.581507955
MILLBROOK RD	F_715715_2895157		0.581507955
50 HATTERS HILL RD	F_712092_2897231		0.581507955
HIGH ST	F_716694_2882435		0.578279917

83 BLACKSMITH DR	F_704537_2900085		0.578279917
17 ELM ST	F_713738_2888271		0.57620475
REAR PLAIN ST	F_715348_2881796		0.57620475
SCHOOL ST	F_706892_2898006		0.57620475
1 ICE HOUSE RD.	F_703417_2898120		0.57620475
54 HATTERS HILL RD	F_712037_2897339		0.565828914
13 SURREY RUN	F_704681_2899383		0.565828914
84 BLACKSMITH DR	F_704602_2899877		0.565828914
OFF PLAIN ST	F_714203_2881926		0.55891169
3 ICE HOUSE RD.	F_701962_2898645		0.55891169
PLAIN ST	F_716747_2879421		0.547613558
KENNEY RD	F_709148_2896852		0.547613558
2 ICE HOUSE RD.	F_702608_2898113	Commercial	0.547613558
39 SPRING ST	F_708401_2891890		0.547613558
DALE ST	F_706841_2895889		0.547613558
3 HAWTHORNE DR	F_710797_2900362		0.547613558
55 NO MEADOWS RD	F_706171_2894527		0.547613558
4 INDIAN HILL RD	F_708868_2879959		0.421489509
MAIN ST	F_707229_2891236		0.417569749
ELM ST	F_715302_2887388		0.416647452
93 PLEASANT ST	F_710306_2891063		0.415725156
20 RIDGE RD	F_711417_2880903		0.385289371
2 R LAKEWOOD TERR	F_711538_2880858		0.383214203
HILLTOP CIR	F_711514_2882870		0.383214203
REAR PHILIP ST	F_716568_2890938		0.383214203
JUNIPER LN	F_710606_2887061		0.383214203

HIGH ST	F_711305_2887141		0.383214203
ELM ST	F_714889_2889774		0.383214203
REAR PHILIP ST	F_716374_2891236		0.383214203
WOOD END LN	F_717280_2896473		0.383214203
BRIDGE ST	F_701393_2894103		0.383214203
17 SURREY RUN	F_704755_2899492		0.383214203
34 COLONIAL RD	F_705938_2901075		0.383214203
END SAW MILL LN	F_716584_2894878		0.240488817
UPHAM RD	F_708285_2893241		0.240488817
HIGH ST	F_714845_2885818		0.239566521
NORTH ST	F_707551_2894808		0.239566521
END SAW MILL LN	F_716414_2894967		0.233110445
42 HATTERS HILL RD	F_712202_2897018		0.233110445
NORTH ST & 329R	F_709364_2902859		0.233110445
HATTERS HILL RD	F_711988_2897432		0.233110445
85 COLONIAL RD	F_704696_2899708		0.233110445
WEST MILL ST	F_702922_2896899		0.229882407
107 R ELM ST	F_716708_2888676		0.227576666
REAR PLAIN ST	F_717128_2879933		0.227576666
135 NO MEADOWS RD	F_702412_2897022		0.227576666
OFF WEST ST	F_702651_2895849		0.227576666
DEERFIELD DR	F_708255_2899874		0.227576666
PLEASANT CT	F_709444_2891549		0.227576666
124 NORTH ST	F_707623_2895185		0.227576666
0 UNKNOWN	F_708174_2892620		0.227576666
7 FRAIRY ST	F_708241_2893413		0.227576666
100 BIRCH RD	F_717930_2896669		0.227576666
PHEASANT RD	F_704589_2901181		0.227576666
30 POUND ST	F_710887_2892850		0.227576666
459 MAIN ST	F_708981_2893302		0.227576666

DALE ST	F_705058_2893003		0.227576666
LAUREL DR	F_707553_2891328		0.227576666
15 JANES AVE	F_709078_2893482		0.227576666
NORTH ST	F_708847_2893304		0.227576666
458 - 460 MAIN ST	F_709108_2893052		0.227576666
GROVE ST	F_704573_2894926		0.227576666
GROVE ST	F_704762_2894787		0.227576666
ELM ST	F_715751_2888058		0.086465299
REAR HIGH ST	F_715119_2886232		0.085773576
REAR LAND	F_716663_2886401		0.083928983
COLONIAL RD	F_705072_2899751		0.083928983
CAUSEWAY ST	F_705563_2887608		0.083237261
REAR LAND	F_716456_2886728		0.083237261
NOON HILL	F_708213_2885972		0.079086926
STOP RIVER AREA	F_708919_2886712		0.079086926
STOP RIVER	F_707279_2886428		0.079086926
REAR CAUSEWAY ST	F_706094_2887105		0.079086926
OFF ELM ST	F_716997_2886546		0.079086926
ELM ST	F_715853_2887170		0.079086926
NORTH ST	F_707552_2896592		0.079086926
MAIN ST	F_704757_2891063		0.079086926
0 UNKNOWN	F_705210_2891507		0.079086926
45 HATTERS HILL RD	F_712316_2897286		0.039428176
49 HATTERS HILL RD	F_712210_2897405		0.039428176
18 SURREY RUN	F_704606_2899659		0.039428176
14 SURREY RUN	F_704518_2899610		0.039428176
MAIN ST	F_704522_2891585		0.032741526
REAR ELM ST	F_715667_2886649		0.019137653
ELM ST	F_715796_2887705		0.019137653

CAUSEWAY ST	F_704291_2883135		0.01729306
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Appendix F: Town Outfall Screening Data

Table W-1
Outfall Dry Weather Sampling
Surface Water Results Summary
9/25/2019

Sample Identification: Receiving Waterbody Watershed Date Sampled:	UNITS	IDDE PRIORITY SOURCE	IDDE PRIORITY STANDARD	Outfall Number					
				OF-28 Stop River Charles 9/25/2019	OF-42 Vine Brook Charles 9/25/2019	OF-73 Stop River Charles 9/25/2019	OF-85 Mill Brook Neponset 9/25/2019	OF-484 T.B.D. 9/25/2019	OF-541 T.B.D. 9/25/2019
FIELD SCREENING									
Field pH	su units	Center for Watershed Protection	> 5	6.89	6.78	7.10	7.25	7.10	6.72
Field pH	su units	Charles River TMDL	6.5 - 8.3	6.89	6.78	7.10	7.25	7.10	6.72
Temperature	°C	314 CMR 4.00 for Class B Warm Water	<28.3	18.21	18.11	17.46	18.56	15.71	15.64
Field Specific Conductance	µs/cm °C	Center for Watershed Protection	<2000	12.4	14.8	15.10	-5.7	-2.4	31.0
Dissolved Oxygen	%	314 CMR 4.00 for Class B Warm Water	>43.22%	54.3%	90.30%	40.00%	71.00%	91.00%	24.00%
Dissolved Oxygen	mg/L	314 CMR 4.00 for Class B Warm Water	> 5	-	-	-	-	-	-
Turbidity	NTU			15.62	15.67	28.45	38.77	29.42	27.45
Salinity	ppt			343.0	301.0	215.0	204.0	1324.0	13.0
LABORATORY TESTING									
Ammonia as N (SM19.22.4500 NH3 C)	mg/L	EPA New England Bacterial Source Tracking Protocol	<0.5	ND	ND	0.53	0.53	ND	ND
Chlorine, Free (SM21-22.4500 CL G)	mg/L	EPA 2018 General Permit	<0.02	ND	ND	0.041	ND	ND	0.83
Chlorine, Residual (SM21-22.4500 CL G)	mg/L	EPA 2018 General Permit	<0.02	ND	0.036	0.087	0.024	ND	0.59
Coliform, Fecal (SM 9223B - COLILERT)	MPN/100 mL	Neponset River TMDL	≤ 200	7.5	7.4	100	370	86	140
Coliform, Total (SM 9223B - COLILERT)	MPN/100 mL			>2419.6	2400	>2419.6	>2419.6	>2419.6	4900
Phosphorus, Total (SM 21-22.4500 P E)	mg/L			ND	ND	.11	ND	ND	0.22
Total Suspended Solids (SM21-22.2540D)	mg/L			ND	2.6	27	2.4	ND	240
E. Coli (SM 9223B - COLILERT)	MPN/100 mL		<235	14	11	140	2400	91	180
Enterococci (ENTEROLERT)	present/absent			Present	Present	Absent	Present	Absent	Present
Surfactants - Methylene blue active substances (SM5540 C-1)	mg/L	EPA New England Bacterial Source Tracking Protocol	<0.25	0.06	0.06	0.10	0.06	0.12	0.07

Notes:

Any outfalls that are found during screening to contain one or more of the following signs of sewage contamination will automatically be re-prioritized to the top of the high priority outfalls for catchment investigation:

- ✓ Olfactory or visual evidence of sewage;
- ✓ Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, AND bacteria levels greater than the applicable water quality criteria for receiving water (235 CFU or MPN for E. coli or 61 CFU or MPN for Enterococcus); or
- ✓ Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L AND detectable levels of chlorine.

Table W-1
Outfall/DMH Dry Weather Sampling
Surface Water Results Summary
6/26/2020

Sample Identification: Receiving Waterbody Watershed Date Sampled:	UNITS	IDDE PRIORITY SOURCE	IDDE PRIORITY STANDARD	Outfall Number			IDDE Drainage Manholes						
				OF-85 Mill Brook Neponset 6/26/2020	OF-265 Charles 6/26/2020	OF-526 Charles 9/25/2019	DMH-266 6/26/2020	DMH-267 6/26/2020	DMH-273 6/26/2020	DMH-274 6/26/2020	DMH-927 9/25/2019	DMH-938 6/26/2020	
FIELD SCREENING Field pH Field pH Temperature Field Specific Conductance Dissolved Oxygen Dissolved Oxygen Turbidity Salinity	su units	Center for Watershed Protection	> 5	6.57	7.49	7.66	6.61	Dry	6.06	5.70	6.59	Dry	
	su units	Charles River TMDL	6.5 - 8.3	6.57	7.49	7.66	6.61	Dry	6.06	5.70	6.59	Dry	
	°C	314 CMR 4.00 for Class B Warm Water	< 28.3	16.83	18.73	11.92	19.21	Dry	18.48	17.62	16.12	Dry	
	µs/cm °C	Center for Watershed Protection	< 2,000	194	258	271	215	Dry	153	151	180	Dry	
	%	314 CMR 4.00 for Class B Warm Water	> 43.22%	74.2%	97.90%	99.20%	13.40%	Dry	51.40%	12.40%	93.20%	Dry	
	mg/L	314 CMR 4.00 for Class B Warm Water	> 5	7.18	9.16	10.69	1.23	Dry	4.77	1.18	9.16	Dry	
	NTU			Below	Below	Below	Below	Dry	Below	Below	Below	Dry	
	ppt			Below	Below	Below	Below	Dry	Below	Below	Below	Dry	
					0.40	ND	ND	2.10	Dry	0.40	ND	0.53	Dry
					0.021	0.040	ND	0.400	Dry	ND	0.044	0.400	Dry
LABORATORY TESTING Ammonia as N (SM19-22 4500 NH3 C) Chlorine, Free (SM21-22 4500 CL G) Chlorine, Residual (SM21-22 4500 CL G) Coliform, Fecal (SM 9223B - COLILERT) Coliform, Total (SM 9223B - COLILERT) Phosphorus, Total (SM 21-22 4500 P E) Total Suspended Solids (SM21-22 2540D) Turbidity (EPA 180.1) E. Coli (SM 9223B - COLILERT) Enterococci (ENTEROLERT) Salinity (SM2520B) Surfactants - Methylene blue active substances (SM5540 C-1)	mg/L	EPA New England Bacterial Source Tracking Protocol	< 0.5	0.40	ND	ND	2.10	Dry	0.40	ND	0.53	Dry	
	mg/L	EPA 2018 General Permit	< 0.02	0.021	0.040	ND	0.400	Dry	ND	0.044	0.400	Dry	
	mg/L	EPA 2018 General Permit	< 0.02	0.027	0.030	ND	0.340	Dry	0.370	0.045	0.450	Dry	
	MPN/100 mL	Neponset River TMDL	≤ 200	15	28	ND	2,000	Dry	20	1	13	Dry	
	MPN/100 mL			2000	>2419.6	870	>2419.6	Dry	1400	1600	>2419.6	Dry	
	mg/L			ND	0.17	ND	ND	Dry	0.46	ND	ND	Dry	
	mg/L			4	ND	ND	220	Dry	360	ND	100	Dry	
	NTU			31	1.5	ND	36	Dry	580	ND	270	Dry	
	MPN/100 mL		< 235	3.1	22	1.0	67	Dry	13	ND	5.1	Dry	
	Present/Absent			Absent	Absent	Absent	Present	Dry	Present	Absent	Absent	Dry	
				ND	ND	ND	ND	Dry	ND	ND	Dry		
	mg/L	EPA New England Bacterial Source Tracking Protocol	< 0.25	0.09	0.05	<0.05	1.79	Dry	0.11	<0.05	0.08	Dry	

Notes:

Any outfalls that are found during screening to contain one or more of the following signs of sewage contamination will automatically be re-prioritized to the top of the high priority outfalls for catchment investigation:

- ✓ Olfactory or visual evidence of sewage;
- ✓ Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, AND bacteria levels greater than the applicable water quality criteria for receiving water (200 CFU or MPN for E. coli or 61 CFU or MPN for Enterococcus); or
- ✓ Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L AND detectable levels of chlorine.

ATTACHMENT TWO
FUNDING SOURCE ASSESSMENT

Estimated Annual MS4 Program Management Cost

Program Element	Entity	Permit Section Reference	Town's Monetary Resources
Permit Management with NSP Participation	DPW	1	\$7,500
Public Education and Outreach,	DPW, NSP, NRW, CRWA	2.3.2	\$4,000
Public Meeting	DPW	2.3.3	\$3,000
Illicit Discharge Detection and Elimination	DPW	2.3.3	\$50,000
Sewer System Overflow Management	DPW	2.3.4	\$2,000
General GIS Maintenance	IT Department	2.3.4	\$5,000
Catchment Re-assessment and Priority Re-evaluation of Outfall Priority (Data Evaluation)	DPW	2.3.4	\$2,000
Outfall Pipe Inspections (142/year)	DPW	2.3.4	\$15,000
Field Screening and Monitoring Program	DPW	2.3.4	\$4,000
Annual Employee Training	DPW	2.3.4	\$3,000
Regulatory Review and Updates	DPW	2.3.5/2.3.6	\$0
Amendments to Written Procedures	DPW	2.3.5/2.3.6	\$0
Construction Site Stormwater Runoff Control	Planning and ConComm	2.3.5	To be determined
Post Construction Stormwater Management	Planning and ConComm	2.3.6	To be determined
Retrofit Inventory	DPW	2.3.6	NSP 604B Grant
Inventory Town owned Facilities	DPW	2.3.7	\$10,000
Stormwater Pollution Prevention Planning (SWPPP) at Public Facilities	DPW	2.3.7	\$4,000
Catch Basin Cleaning	DPW	2.3.7	\$53,000
Street Sweeping	DPW	2.3.7	\$15,000
Winter Road Maintenance	DPW	2.3.7	120,000
Storm Drain System Inspections	DPW	2.3.7	\$7,500
Annual Reporting	DPW	4	\$3,500

Estimated Program Management Cost (Excluding Structural BMPs, see attached) = \$308,500

Town of Medfield
604B Grant Best Management Practice Installations
West Street Cost Estimate

Unit No.	Description	Units	Quantity	Unit Price ⁽¹⁾	Subtotal
120	EARTH EXCAVATION	CY	1,152	\$ 41.36	\$ 47,655.91
156	CRUSHED STONE	TON	114	\$ 60.00	\$ 6,834.38
181.11	DISPOSAL OF UNREGULATED SOIL	TON	1,152	\$ 10.00	\$ 11,522.22
698.1	GEOTEXTILE FABRIC FOR STABILIZATION	SY	761	\$ 10.00	\$ 7,606.78
748	MOBILIZATION/DEMOBILIZATION	5%	1	\$ 8,421.52	\$ 8,421.52
751.1	LOAM FOR LAWNS (6-INCHES)	CY	42.0	\$ 97.43	\$ 4,092.06
751.2	PLANTING BED FOR LANDSCAPING (12-INCHES)	CY	137.0	\$ 40.00	\$ 5,480.00
765	SEEDING	SY	183	\$ 2.50	\$ 458.33
767.121	SEDIMENT CONTROL BARRIER	FT	128	\$ 7.50	\$ 960.00
775	LANDSCAPING	LS	1	\$ 5,188.50	\$ 5,188.50
983.1	RIPRAP	TON	412	\$ 89.75	\$ 36,995.62
999.01	STORMTECH DRAINAGE SYSTEM (1 HOUR PEAK @ 671 GPM)	GAL	40,260	\$ 0.91	\$ 36,636.60
999.02	SURVEYING	LS	1	\$ 5,000.00	\$ 5,000.00
	ENGINEERING	10%	1	\$ 17,685.19	\$ 17,685.19
	PERMITTING	5%	1	\$ 8,842.60	\$ 8,842.60
	CONTINGENCY	20%	20%	\$ 40,675.94	\$ 8,135.19

ESTIMATED TOTAL CONCEPTUAL COST (PV 2023)

\$ 211,514.90

O&M	ESTIMATED ANNUAL MAINTENANCE COST	LS/YEAR	1	\$ 2,115.15	\$ 2,115.15
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Notes: (1) The unit cost are based on the highest of MassHighway District 1 Mean and Median unit prices, dated 2/1/2023.
(2) The Cultec Stormtech unit cost is based on a 2.0 multiplier on the MC-4500 (4,500 gal) at \$2,050 per unit.

Town of Medfield
604B Grant Best Management Practice Installations
Wheelock School Cost Estimate

Unit No.	Description	Units	Quantity	Unit Price ⁽¹⁾	Subtotal
120	EARTH EXCAVATION	CY	1,180	\$ 41.36	\$ 48,824.71
129.2	OLD PAVEMENT EXCAVATION	SY	2,265	\$ 15.00	\$ 33,975.00
146	DRAINAGE STRUCTURE REMOVED	EA	3	\$ 924.18	\$ 2,772.54
151	GRAVEL BORROW	CY	410	\$ 64.86	\$ 26,587.80
156	CRUSHED STONE	TON	75	\$ 60.00	\$ 4,522.50
181.11	DISPOSAL OF UNREGULATED SOIL (COMMON FILL)	CY	1,180	\$ 10.00	\$ 11,804.81
201	CATCH BASIN	EA	2	\$ 5,000.00	\$ 10,000.00
222.3	FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD	EA	3	\$ 1,200.00	\$ 3,600.00
402	DENSE GRADED CRUSHED STONE FOR SUB-BASE	CY	63	\$ 85.00	\$ 5,347.92
450.23	SUPERPAVE SURFACE COURSE (2")	TON	29	\$ 275.00	\$ 7,941.66
450.42	SUPERPAVE BASE COURSE (2")	TON	29	\$ 309.00	\$ 8,923.53
698.1	GEOTEXTILE FABRIC FOR STABILIZATION	SY	110	\$ 10.00	\$ 1,096.11
748	MOBILIZATION/DEMOBILIZATION	5%	1	\$ 12,778.78	\$ 12,778.78
751.1	LOAM FOR LAWNS (6-INCHES)	CY	62	\$ 97.43	\$ 6,040.66
751.2	PLANTING BED FOR LANDSCAPING (12-INCHES)	CY	233.0	\$ 40.00	\$ 9,320.00
765	SEEDING	SY	247	\$ 2.50	\$ 616.67
767.4	WOOD CHIP MULCH	CY	26	\$ 115.40	\$ 2,956.59
775	LANDSCAPING	LS	1	\$ 7,125.00	\$ 7,125.00
999.01	STORMTECH DRAINAGE SYSTEM (1 HOUR PEAK @ 1,037 GPM)	GAL	62,220	\$ 0.91	\$ 56,620.20
999.02	SURVEYING	LS	1	\$ 7,500.00	\$ 7,500.00
	ENGINEERING	10%	1	\$ 26,835.45	\$ 26,835.45
	PERMITTING	0%	1	\$ -	\$ -
	CONTINGENCY	20%	20%	\$ 59,037.99	\$ 11,807.60

ESTIMATED TOTAL CONCEPTUAL COST (PV 2023) \$ 306,997.53

O&M	ESTIMATED ANNUAL MAINTENANCE COST	LS/YEAR	1	\$ 3,069.98	\$ 3,069.98
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Notes: (1) The unit cost are based on the highest of MassHighway District 1 Mean and Median unit prices, dated 2/1/2023.
(2) The Cultec Stormtech unit cost is based on a 2.0 multiplier on the MC-4500 (4,500 gal) at \$2,050 per unit.

Town of Medfield
604B Grant Best Management Practice Installations
South Street at Wilson Street Cost Estimate

Unit No.	Description	Units	Quantity	Unit Price ⁽¹⁾	Subtotal
120	EARTH EXCAVATION	CY	1,612	\$ 41.36	\$ 66,666.19
181.11	DISPOSAL OF UNREGULATED SOIL (COMMON FILL)	CY	1,612	\$ 10.00	\$ 16,118.52
202	MANHOLE	EA	1	\$ 5,092.42	\$ 5,092.42
242.24	24 INCH REINFORCED CONCRETE PIPE FLARED END	EA	1	\$ 2,435.55	\$ 2,435.55
244.24	24 INCH REINFORCED CONCRETE PIPE CLASS V	FT	52	\$ 210.67	\$ 10,954.67
748	MOBILIZATION/DEMOBILIZATION	5%	1	\$ 7,195.41	\$ 7,195.41
751.1	LOAM FOR LAWNS (6-INCHES)	CY	80	\$ 97.43	\$ 7,794.40
751.2	PLANTING BED FOR LANDSCAPING (12-INCHES)	CY	326.0	\$ 40.00	\$ 13,040.00
765	SEEDING	SY	1,256	\$ 2.50	\$ 3,140.00
775	LANDSCAPING	LS	1	\$ 13,229.00	\$ 13,229.00
983.1	RIPRAP	TON	5	\$ 89.75	\$ 437.53
999.02	SURVEYING	LS	1	\$ 5,000.00	\$ 5,000.00
	ENGINEERING	10%	1	\$ 15,110.37	\$ 15,110.37
	PERMITTING	0%	1	\$ -	\$ -
	CONTINGENCY	20%	20%	\$ 33,242.81	\$ 6,648.56

ESTIMATED TOTAL CONCEPTUAL COST (PV 2023)

\$ 172,862.62

O&M	ESTIMATED ANNUAL MAINTENANCE COST	LS/YEAR	1	\$ 1,728.63	\$ 1,728.63
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Notes: (1) The unit cost are based on the highest of MassHighway District 1 Mean and Median unit prices, dated 2/1/2023.
(2) The Cultec Stormtech unit cost is based on a 2.0 multiplier on the MC-4500 (4,500 gal) at \$2,050 per unit.

Town of Medfield
604B Grant Best Management Practice Installations
Medfield Highway Garage Cost Estimate

Unit No.	Description	Units	Quantity	Unit Price ⁽¹⁾	Subtotal
120	EARTH EXCAVATION	CY	32	\$ 41.36	\$ 1,323.52
151	GRAVEL BORROW	CY	10	\$ 64.86	\$ 648.60
181.11	DISPOSAL OF UNREGULATED SOIL (COMMON FILL)	CY	32	\$ 10.00	\$ 320.00
202	MANHOLE	EA	1	\$ 5,092.42	\$ 5,092.42
242.24	24 INCH REINFORCED CONCRETE PIPE FLARED END	EA	1	\$ 2,435.55	\$ 2,435.55
244.24	24 INCH REINFORCED CONCRETE PIPE CLASS V	FT	35	\$ 210.67	\$ 7,373.33
748	MOBILIZATION/DEMOBILIZATION	5%	1	\$ 968.76	\$ 968.76
983.1	RIPRAP	TON	2	\$ 89.75	\$ 181.74
999.02	SURVEYING	LS	1	\$ 2,000.00	\$ 2,000.00
	ENGINEERING	10%	1	\$ 2,034.39	\$ 2,034.39
	PERMITTING	0%	1	\$ -	\$ -
	CONTINGENCY	20%	20%	\$ 4,475.66	\$ 895.13

ESTIMATED TOTAL CONCEPTUAL COST (PV 2023)

\$ 23,273.45

O&M	ESTIMATED ANNUAL MAINTENANCE COST	LS/YEAR	1	\$ 232.73	\$ 232.73
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Notes: (1) The unit cost are based on the highest of MassHighway District 1 Mean and Median unit prices, dated 2/1/2023.

Town of Medfield

604B Grant Best Management Practice Installations

Total Cost Estimate Summary

<u>Item No.</u>	<u>Location</u>	<u>Estimated BMP Cost</u>
1	West Street	\$ 211,514.90
2	Wheelock School	\$ 306,997.53
3	South Street at Wilson Street	\$ 172,862.62
4	Highway Garage	<u>\$ 23,273.45</u>
		\$ 714,648.51
O&M	Annual Maintenance Cost (1%)	\$ 7,146.49

Enterprise Funds

An Enterprise Fund is essentially an accounting system for financial activities associated with a municipal service, in this case, stormwater management. The enterprise fund statute, M.G.L. Chapter 44, Section 53F¹/₂, was first enacted in 1986 as a way to allow Massachusetts municipalities to account for a range of financial activities associated with municipal services. Only Massachusetts cities and towns may adopt an enterprise fund pursuant to the law. Special purpose districts may not adopt an enterprise fund, unless permitted by special legislation.

Initially, the funds were most commonly used for water, gas and electric utility companies to account for annual operating costs, not the indirect costs, capital improvements or fixed assets of the service. Over the past decade, Massachusetts municipalities have looked to their sister/brother entities across the U.S. that have been utilizing Enterprise Funds to account for and manage stormwater drainage and other associated service fees.

Why Use an Enterprise Fund?

This accounting mechanism is quite beneficial because it allows the community to see the portion of the stormwater utility's cost that is paid for by user charges; and it helps to make clear what property owners are paying for and what they are getting in return. Under enterprise accounting, the revenues and expenditures for services are separated into separate funds with their own financial statements, rather than commingled with the revenues and expenses of all other government activities. The community decides which stormwater utility costs will be paid for through user fees (e.g. services versus capital costs). Additional advantages of using an enterprise fund include:

Useful Management Information - With the consolidation of revenues and the cost of services and information on the operating performance of the fund, municipalities will have useful information to make decisions on user charges and other budgetary items. They will be able to analyze how much the user fees and charges support the services and to what extent, if any, tax levy or other available revenues are needed to supplement the enterprise fund.

Investment Income and Surplus - Unlike services operating in the general fund, all investment earnings and any other operating surplus is retained in the enterprise fund rather than returned to the general fund at year-end. Once a surplus is certified as available it may be used to fund operating, capital or debt service costs.

Implement Capital Improvements - The enterprise fund will allow the entity (e.g. department or utility) providing the service to better plan for and implement capital improvements because these needs can be forecasted and integrated into the long-term financial management plans (expenditure, revenue and credit planning).

Adopting an Enterprise Fund

A city or town may adopt an enterprise fund by vote of its legislative body, subject to the local charter. Each enterprise fund must be adopted separately with its own vote. The *Enterprise Funds: G.L. c. 44, § 53F¹/₂* manual by the Massachusetts Department of Revenue provides the following sample language for a vote to adopt an enterprise fund:

“To see if the (city or town) will accept the provisions of Chapter 44, § 53F¹/₂ of the Massachusetts General Laws establishing (the service) as an enterprise fund effective fiscal year (year).”

Once adopted, the community begins the process of establishing the separate fund on its accounting records and identifying the assets, liabilities and equity in other funds if voted by the legislative body to be transferred to the enterprise fund. The community must operate the enterprise fund for a minimum of three years before the provisions may be rescinded like any local adoption law.

Budget

Under the enterprise fund statute, the entity responsible for operating the fund must submit a proposed line item budget to the local executive authority “no later than one hundred and twenty days prior to the beginning of each fiscal year” (March 1). The budget is then submitted to the community’s executive authority like any other departmental request for review and appropriation. When preparing the budget, enterprise-related costs already included for appropriation in the General Fund operating budget must not be included for appropriation in the enterprise fund budget.

The budget is subject to the appropriation process. Any transfers among the enterprise fund’s line-item appropriations require additional legislative action during the last two months of any fiscal year.

Expenses

All operating costs of the enterprise must be identified in the budget. Any surplus resulting from unspent appropriations as of June 30 is kept by the enterprise fund. At a minimum, common items to be broken out in enterprise fund budgets should include, salaries and wages, expenses, capital outlays, indirect costs, and a contingency for unforeseen events.

Revenues

Revenues may be appropriated by the town’s legislative body until the tax rate is certified by the Bureau of Accounts. An estimated increase in revenues above the prior fiscal year’s actual revenues must be supported in writing to the Bureau of Accounts using rate analysis, usage data, new rate implementation dates, etc., for tax rate certification purposes. Any surplus is kept by the enterprise fund at fiscal year-end.

As described in the Case Studies (see Appendices), the Towns of Newton and Reading have utilized an Enterprise Fund for their stormwater fees. For detailed descriptions of adoption and appropriations procedures of enterprise funds please review the *2008 Enterprise Funds Manual*, G.L. c. 44, § 53F¹/₂ here, <http://www.mass.gov/dor/docs/dls/publ/misc/enterprisefundmanual.pdf>.

Other Financing Options

While the drainage service fee is the most effective way to implement a successful, long-term stormwater management program or utility, municipalities have a range of other financing options to consider when planning their stormwater system requirements and objectives. With the exception of general fund appropriations, however, most of these additional options are project specific; they are not dedicated or guaranteed, they vary from year to year, and are therefore far less predictable than

user fees. For these reasons, they limit a municipality's ability to pay for ongoing service delivery expenses, such as administration and operations.

Still, due to the range of stormwater system needs and expense types, many communities draw from a range of financing options, combining enterprise-based, user-fee revenues with other funding sources. This has been referred to as “blended funding.” When setting up a management plan, municipalities could consider the following types of financing options.

General Fund Appropriation

General fund appropriations are a familiar, frequently used method to pay for stormwater management expenses. In most communities, they are used as the primary funding source for stormwater needs. The disadvantages of using general funds to pay for stormwater system expenses is that stormwater needs then compete against other municipal service needs and must be re-evaluated and re-appropriated each year, which does not provide for a stable funding source with which to make long-term plans. Additionally, there is no clear nexus between the source of the funds (which are primarily tax levies) and the uses. Finally, tax-exempt properties do not contribute to the general fund, though they impose costs on the stormwater/drainage system.

Bonds/Loans

A bond is a written promise to repay borrowed money on a definite schedule, and usually at a fixed rate of interest, for the life of the bond. Some types of bonds are tax exempt. Bonds represent a large source of capital, but can be a complex and more expensive way to borrow. The high expense results from the legal and administrative time required for issuing bonds. In some cases voter approval is required for issuing bonds.

A well-known municipal funding source, capital improvement bonds are especially appropriate for covering large capital expenses associated with stormwater management. Capital improvement typically is defined as a non-recurring expenditure or any expenditure for physical improvements, including costs for: acquisition of existing buildings, land, or interests in land; construction of streets and highways or utility lines; acquisition of fixed equipment; landscaping; and similar expenditures. There are two main types of capital improvement bonds for a municipality to consider: General Obligation Bonds and Revenue Bonds. General Obligation Bonds are backed by the “full faith and credit” of a municipality are not secured by a particular source of revenue. The municipality pledges to use legally available resources, including tax revenues, to repay bond holders. Revenue bonds are a municipal bond supported by the revenue from a specific project, such as a toll bridge, highway, or local stadium. A primary benefit for using revenue bonds versus GO Bonds is that they allow the municipality to avoid reaching legislated debt limits. It should be noted that if a municipality decided to use a revenue bond to pay for stormwater infrastructure capital expenses, it would need to keep user fees distinguishable as a revenue source.

Another bond option is a “Double-Barrel Bond”: a municipal revenue bond secured by a pledge of two or more sources of payments, typically a user fee and the credit of the issuing government (generally taxes). State and local governments use double-barrel bonds to finance environmental improvements, including stormwater management and utility set-up, and/or the creation of stormwater management districts. The revenue stream pledge may be in the form of multiple taxes,

such as the real estate transfer tax or special assessment taxes. For further information on the use of this type of bond see *The Fundamentals of Municipal Bonds*; “General Obligation Bonds”³ (<http://www.amazon.com/Fundamentals-Municipal-Bonds-Wiley-Finance/dp/0471393657>).

The State Revolving Fund (SRF) Water Pollution Control Program was implemented by the 1987 Clean Water Amendments to provide long-term, low-interest loans for capital improvement projects designed to abate point and nonpoint sources of water pollution. The SRF program is administered by states using federal grant money, matching state funds, and loan repayments to fund eligible projects. Massachusetts DEP and the Massachusetts Water Pollution Abatement Trust jointly administers the Massachusetts Clean Water State Revolving Fund (CWSRF), which provides a low-cost funding mechanism to assist municipalities in complying with federal and state water quality requirements. Financial assistance is available for planning and construction of projects, including CSO mitigation and nonpoint source pollution abatement projects (pollution prevention, and stormwater remediation). While the SRF is a viable funding source for many stormwater capital improvement projects, these loans are only available for projects that offer a solution for stormwater quality issues. Many municipalities also have important capital improvement projects that are intended to improve drainage and flooding issues. For further information on this loan program see the DEP State Revolving Fund Program webpage: <http://www.mass.gov/dep/water/wastewater/srfinfo.htm>.

Grants

Although an attractive source of funding by municipalities in years past, grants for water pollution from the federal government are far smaller than in earlier years with more stringent requirements. In addition, since grants are designed by the awarding agency or organization to meet certain, often specific, goals, they may carry additional mandates and those mandates may be costly to meet. A few notable grant programs still available to supplement a municipal stormwater management fee/utility include:

- ◆ *Clean Water Act Section 319 Nonpoint Source Competitive Grants Program*. This grant program is intended to provide supplemental funding for meeting the provisions of section 319 of the Clean Water Act: “implementation of projects that address the prevention, control, and abatement of nonpoint source (NPS) pollution.” Grants can be used to finance the development of a stormwater utility and are often used for CIP projects even if the rest of the stormwater management system is funded through another source. Projects must address activities that are identified in the Massachusetts NPS Management Plan and a 40% non-federal match is required from the grantee. Further information regarding this program can be found on the Massachusetts Department of Environmental Protection (DEP) webpage: <http://www.mass.gov/dep/water/grants.htm#319>. When the Request for Responses (RFR) is issued, it is posted on the Commonwealth of Massachusetts Procurement Access & Solicitation System, at www.comm-pass.com.
- ◆ *Coastal Pollutant Remediation (CPR) Grant Program*. The CPR grant program was established in 1996 by the Massachusetts Legislature to compliment the 319 program to help coastal communities abate water contamination problems from nonpoint source pollutants. The CPR program offers funding to Massachusetts municipalities within the [designated Massachusetts Coastal Zone](#) to assess and remediate stormwater pollution from paved

³ Temel, Judy W.; The Bond Market Association; *The Fundamentals of Municipal Bonds*; “General Obligation Bonds,” 5th ed., John Wiley & Sons, Inc.; 2001.

surfaces and to build boat waste pump-out facilities. Projects may not exceed one year in duration and must be completed by June 30 of each year. Further information regarding this program can be found on the Massachusetts Office of Coastal Zone Management (CZM) webpage: <http://www.mass.gov/czm/cprgp.htm>. When the RFR is issued, it is posted on the Commonwealth of Massachusetts Procurement Access & Solicitation System, at www.commpass.com.

- ◆ *Transportation Equity Act for the 21st Century (TEA-21)*. TEA 21 authorizes over \$200 billion to improve the Nation's transportation infrastructure, enhance economic growth and protect the environment. Municipalities can access this source of funding via submitting project proposals to the [Boston Region Metropolitan Planning Organization](#) for inclusion in the Transportation Improvement Program (TIP). TEA-21 allows up to 20% of the cost of a transportation facility reconstruction, rehabilitation, resurfacing or restoration project to be used for environmental mitigation, pollution abatement or construction of stormwater treatment systems.

Betterments

Betterments are a well-known way of funding improved or expanded infrastructure through a discrete charge on properties that benefit from the improvements. Each property benefitting from improved infrastructure is charged an additional special property tax. The cost may be paid in full or apportioned over a period of 20 years. In Massachusetts, municipalities may assess a betterments tax through legislative action such as a city council or town meeting vote. The betterments charge does not have to be for the entire cost of the improved or expanded infrastructure, but if it is less than the full cost, a city or town must decide what other funding sources will be used to pay the expense.

Because betterment fees must be tied to the direct benefit of each assessed property within a set timeframe, such a fee is more suited to a smaller area with discrete improvements rather than a generalized area. Often, if betterment fees are used to finance development of larger areas, it can pose severe administrative burdens on the town, and will require both a clear billing system and an efficient management team.

Plan Review, Development Inspection, and Other Review Fees

Municipal development review processes frequently attach fees to various permits to pay for improvements to public infrastructure. The rationale is that new private development often requires new or upgraded infrastructure, including stormwater infrastructure, and that these costs should be borne, at least in part, by the developer. Such fees are integrated into Planning Board Rules and Regulations that specify the requirements and process for development review.

Using development review fees to help finance stormwater systems or stormwater utilities is attractive because the costs are borne by a special user group – the developer. For this reason, using such fees to pay for stormwater upgrades is politically attractive – the public does not need to be charged for the improvements. The disadvantages of this option are that as with many financing tools, developer fees produce a relatively small amount of revenue that is project-specific. Also, in weaker market cities and towns, additional development fees may act as a deterrent to development.

A primary example of communities applying development review fees (also known as impact fees) can be found on Cape Cod. Towns within Barnstable County have been authorized to assess impact

fees by the Cape Cod Commission Act (Chapter 716 of the Acts of 1989 and Chapter 2 of the Acts of 1990) upon certification of their local comprehensive plans by the Commission. This type of fee is a one-time payment made by an applicant to the municipality as a condition of approval on a proposed development. The premise is that the impact fees offset the municipal capital costs of infrastructure necessary to service the proposed development. These funds must be used for governmental services or infrastructure improvements that are affected by the proposed development. Therefore, management of stormwater created by impervious surfaces on a proposed development are an appropriate use of these funds.

There is a significant challenge in relying upon these fees to make real progress in compliant municipal stormwater management, primarily due to the sporadic nature of their receipt. There are only so many development proposals that come before the Planning board per year, thereby providing a fixed, and rather minute, amount of revenue that can be generated by these fees.

Capitalization Recovery Fees

This financing option seeks to recapture public investment for properties undeveloped at the time a major stormwater system improvement was made. Later developers pay a charge to the municipality to help repay the investment. Capitalization recovery fees are appropriate and complementary for municipalities with a stormwater user service fee that does *not* apply to undeveloped properties.

Massachusetts municipalities could structure a capitalization recovery fee as a betterment that is charged to incoming property owners. However, the administration of such an arrangement would be complex: a municipality would first need to bond for the capital improvements (requiring a vote of the legislature), and then assess the betterment on incoming property owners (again requiring a vote of the legislature). For these reasons, advancing this type of financing option is more suited to more centralized forms of local government (e.g., city councils) and less to decentralized forms (e.g., town meeting).

Summary

Although there are several alternative financing methods that may be used in certain circumstances, only a drainage fee structure provides a long-term, sustainable, dedicated revenue source for stormwater management. These funding sources could be considered to supplement a drainage fee, yet it is unadvisable to a municipality to rely upon these sources to solely fund town-wide stormwater management needs.

As with any new fee or revenue source, public understanding and acceptance is one of the most critical aspects for success. The following section provides guidance and recommendations on public outreach and education to support the implementation of a drainage service fee and/or stormwater utility.

ATTACHMENT THREE

SUPPORTING CALCULATIONS FOR NON-STRUCURAL CONTROLS

CALCULATIONS FOR NON-STRUCTURAL CONTROLS

(1) Enhanced Street Sweeping Program:

The Town of Medfield has opted to earn a phosphorus reduction credit for conducting an enhanced sweeping program of impervious surfaces located within the urbanized area. The table below outlines the default phosphorus removal factors for enhanced sweeping programs. The credit shall be calculated by using the following equation:

$$\text{Credit sweeping} = \text{IA}_{\text{swept}} \times \text{PLE}_{\text{IC-land use}} \times \text{PRF}_{\text{sweeping}} \times \text{AF}$$

where:

Credit sweeping = Amount of phosphorus load removed by enhanced sweeping program (lb/year)

IA_{swept} = Area of impervious surface that is swept under the enhanced sweeping program (acres)

$\text{PLE}_{\text{IC-land use}}$ = Phosphorus Load Export Rate for impervious cover and specified land use (lb/acre/yr) (see Table 3-1)

$\text{PRF}_{\text{sweeping}}$ = Phosphorus Reduction Factor for sweeping based on sweeper type and frequency (see Table 3-3).

AF = Annual Frequency of sweeping (months/year)

For Medfield:

$$\text{IA}_{\text{swept}} = 230 \text{ acres}$$

$$\text{PLE}_{\text{IC-land use}} = 1.96 \text{ lbs/acre/yr (see Table 3-1, Medium Density Residential)}$$

$$\text{PRF}_{\text{sweeping}} = 0.08 \text{ (see Table 3-3, Weekly Vacuum Assisted).}$$

$$\text{AF} = 0.75 \text{ (9 months/year)}$$

$$\begin{aligned} \text{Town-wide Credit Sweeping} &= 230 \text{ acres} \times 1.96 \text{ lbs/acre/yr} \times 0.08 \times 0.75 \\ &= 27.0 \text{ lbs/yr} \end{aligned}$$

$$\begin{aligned} \text{CRWA}_{\text{UA}} \text{ Credit Sweeping} &= 27.0 \text{ lbs/yr} \times 77.4\% \text{ (CRW versus Town Area)} \\ &= 20.9 \text{ lbs/yr} \end{aligned}$$

**Table 3-1: Proposed Average Annual Distinct P-Load Export Rates
(for use in estimating P-Load reduction credits in the MA MS4 Permit)**

Phosphorus Source Category by Land Use	Land Surface Cover	P Load Export Rate, lbs/acre/year	P Load Export Rate, kg/ha/yr
Commercial (Com) and Industrial (Ind)	Directly connected impervious	1.78	2.0
	Pervious	See* DevPERV	See* DevPERV
Multi-Family (MFR) and High-Density Residential (HDR)	Directly connected impervious	2.32	2.6
	Pervious	See* DevPERV	See* DevPERV
Medium -Density Residential (MDR)	Directly connected impervious	1.96	2.2
	Pervious	See* DevPERV	See* DevPERV
Low Density Residential (LDR) - "Rural"	Directly connected impervious	1.52	1.7
	Pervious	See* DevPERV	See* DevPERV
Highway (HWY)	Directly connected impervious	1.34	1.5
	Pervious	See* DevPERV	See* DevPERV
Forest (For)	Directly connected impervious	1.52	1.7
	Pervious	0.13	0.13
Open Land (Open)	Directly connected impervious	1.52	1.7
	Pervious	See* DevPERV	See* DevPERV
Agriculture (Ag)	Directly connected impervious	1.52	1.7
	Pervious	0.45	0.5
*Developed Land Pervious (DevPERV) – HSG A	Pervious	0.03	0.03
*Developed Land Pervious (DevPERV) – HSG B	Pervious	0.12	0.13
*Developed Land Pervious (DevPERV) – HSG C	Pervious	0.21	0.24
*Developed Land Pervious (DevPERV) – HSG C/D	Pervious	0.29	0.33
*Developed Land Pervious (DevPERV) – HSG D	Pervious	0.37	0.41
Notes: <ul style="list-style-type: none"> For pervious areas, if the hydrologic soil group (HSG) is known, use the appropriate value from this table. If the HSG is not known, assume HSG C conditions for the phosphorus load export rate. Agriculture includes row crops. Actively managed hay fields and pasture lands. Institutional land uses such as government properties, hospitals and schools are to be included in the commercial and industrial land use grouping for the purpose of calculating phosphorus loading. Impervious surfaces within the forest land use category are typically roadways adjacent to forested pervious areas. 			

Table 3-3: Phosphorus Reduction Efficiency Factors

(PRF_{sweeping}) for sweeping impervious areas Frequency¹	Sweeper Technology	PRF_{sweeping}
2/year (spring and fall) ²	Mechanical Broom	0.01
2/year (spring and fall) ²	Vacuum Assisted	0.02
2/year (spring and fall) ²	High-Efficiency Regenerative Air-Vacuum	0.02
Monthly	Mechanical Broom	0.03
Monthly	Vacuum Assisted	0.04
Monthly	High Efficiency Regenerative Air-Vacuum	0.08
Weekly	Mechanical Broom	0.05
Weekly	Vacuum Assisted	0.08
Weekly	High Efficiency Regenerative Air-Vacuum	0.10

¹ For full credit for monthly and weekly frequency, sweeping must be conducted year-round. Otherwise, the credit should be adjusted proportionally based on the duration of the sweeping season (using AF factor).

² In order to earn credit for semi-annual sweeping the sweeping must occur in the spring following snow-melt and road sand applications.

(2) Catch Basin Cleaning:

The Town of Medfield can earn a phosphorus reduction credit, Credit CB, by removing accumulated materials from catch basins (i.e., catch basin cleaning) in the Watershed such that a minimum sump storage capacity of 50% is maintained throughout the year. The credit shall be calculated by using the following equation:

$$\text{Credit CB} = \text{IACB} \times \text{PLE}_{\text{IC-land use}} \times \text{PRFCB}$$

where:

$$\text{Credit CB} = \text{Amount of phosphorus load removed by catch basin cleaning (lb/year)}$$

$$\text{IACB} = \text{Impervious drainage area to catch basins (acres)}$$

$$\text{PRFCB} = \text{Phosphorus Reduction Factor for catch basin cleaning, 0.02}$$

For Medfield:

$$\text{IACB} = 230 \text{ acres} \times 0.8 = 184 \text{ acres}$$

$$\text{PLE}_{\text{IC-land use}} = 1.96 \text{ lbs/acre/yr (see Table 3-1, Medium Density Residential)}$$

$$\text{PRFCB} = 0.02$$

$$\text{Town-wide Credit CB} = 184 \text{ acres} \times 1.96 \text{ lbs/acre/yr} \times 0.02 = 7.2 \text{ lbs/yr}$$

$$\text{CRW}_{\text{UA}} \text{ Credit CB} = 7.2 \text{ lbs/yr} \times 77.4\% \text{ (CRW versus Town Area)} = 5.6 \text{ lbs/yr}$$

(3) Enhanced Organic Waste and Leaf Litter Collection Program:

The Town of Medfield can earn a phosphorus reduction credit by performing regular gathering, removal and disposal of landscaping wastes, organic debris, and leaf litter from impervious surfaces from which runoff discharges to the TMDL waterbody or its tributaries. In order to earn this credit (Credit Leaf Litter), the town must gather and remove all landscaping wastes, organic debris, and leaf litter from impervious roadways and parking lots at least once per week during the period of September 1 to December 1 of each year. Credit can only be earned for those impervious surfaces that are cleared of organic materials in accordance with the description above. The gathering and removal shall occur immediately following any landscaping activities in the Watershed and at additional times when necessary to achieve a weekly cleaning frequency. The permittee must ensure that the disposal of these materials will not contribute pollutants to any surface water discharges. The permittee may use an enhanced sweeping program (e.g., weekly frequency) as part of earning this credit provided that the sweeping is effective at removing leaf litter and organic materials. The Credit leaf litter shall be determined by the following equation:

$$\text{Credit Leaf Litter} = (\text{Watershed Area}) \times (\text{PLE}_{\text{IC-land use}}) \times (0.05)$$

where:

Credit Leaf Litter = Amount of phosphorus load removed by leaf litter removal and disposal (lb/year)

Watershed Area = All impervious area (acre) from which runoff discharges to the TMDL waterbody or its tributaries in the Watershed

$\text{PLE}_{\text{IC-land use}} = 1.96 \text{ lbs/acre/yr}$ (see Table 3-1, Medium Density Residential)

0.05 = 5% phosphorus reduction factor for organic waste and leaf litter collection program in the Watershed

For Medfield:

Credit Leaf Litter = 230 acres (roadways) + 43 acres (parcels) = 273 acres

$\text{PLE}_{\text{IC-land use}} = 1.52 \text{ lbs/acre/yr}$ (see Table 3-1, Lower Density Residential)

Townwide Credit Leaf Litter = 273 acres x 1.52 lbs/acre/yr x 0.05 = 20.7 lbs/yr

**CRW_{UA} Credit Leaf Litter = 20.7 lbs/yr x 77.4% (CRW versus Town Area)
= 16.0 lbs/yr**

ATTACHMENT FOUR

604B GRANT LIST OF PRIORITY STRUCTURAL BMP SITES

TOWN OF MEDFIELD 604B BMP GRANT SITE INVESTIGATION SUMMARY

Map Parcel ID	Site Address	Notes from Desktop Survey	Desktop GIS Based Ranking	Watershed	Impervious Surface (square meters)	Annual TN loading (lb)	Annual TP Loading (lb)	Annual TSS Loading (lb)	Soil Group A (acres)	Soil Group B (acres)	Soil Group C (acres)	Soil Group CD (acres)	Soil Group D (acres)	Soil Unclassified (acres)	Annual TSS Loading rate (lb/acre)	Annual TP Loading rate (lb/acre)	Annual TN Loading rate (lb/acre)	TN priority score	TP priority score	TSS priority score	% impervious	pri_pct_GW	Screen_Aer	FID	mapc_id	parloc_id
56-043	1 ICE HOUSE RD.	The Center at Medfield. Run off from parking lot could be treated in grassy area to SE	1	CHARLES	1636.983901	17.908709	2.5008217	1790.8709	1.282078	0.6118	0	0	0	5.2696369	250	0.349106926	2.5	0.576205	0.987549	0.961033	5.64677672	1	5	35	2140853	F_703417_2898120
		Wheelock School. Could capture parkinglot runoff or connect to stormmain under Elm St. Potential site of new elementary school and future water and sewer building.																								
33-092	17 ELM ST	Special town meeting on 11/7 and election on 11/15 to determine whether to build a new school on this site, behind the existing school. If approved, the project contains improvements campus-wide.	2	CHARLES	25896.43319	122.23833	15.723597	12223.833	0.000858	0.786442	0	0	0	7.4220652	250	0.321576658	2.5	0.576205	0.798709	0.961033	13.08738973	1	5	9	2138628	F_713738_2888271
38-001	POUND ST	Medfield High School. Could capture runoff from parkinglot, roof or off Pound St.	3	CHARLES	95902.09404	155.65066	14.268101	15565.066	1.614442	0.424674	3.960197	3.978165	3.921619	13.441598	250	0.229168654	2.5	0.962416	0.505188	0.961033	38.06252605	1	5	12	2139053	F_711887_2892836
56-045	2 ICE HOUSE RD.	The Kingsbury Club, lots of space for surface BMPs. Owned by the Town, but Town has a long-term ground lease with the Kingsbury Club	4	CHARLES	11287.76839	91.905472	4.9175899	13717.235	5.72557	0	0	0	0	7.9917231	1000	0.358497175	6.7	0.547614	0.982707	0.997694	20.3339611	1	4	22	2139909	F_702608_2898113
56-044	3 ICE HOUSE RD.	Behind Kingsbury Club and The Medfield Center. Potnetial to capture runoff from either parkinglot or Copperwood Rd. Check if development planned here and what area is used for now	5	CHARLES	3133.299071	26.948716	3.7019368	2694.8716	2.854954	0.00298	0	0	0.053932	7.6275489	250	0.343424223	2.5	0.558912	0.944432	0.953655	7.18264234	1	4	27	2140368	F_701962_2898645
10-014	NOON HILL ST	Large open area with multiple outfalls, potential to treat moderately large catchment. What is the existing use?	6	CHARLES	138.8177978	21.100982	3.1102534	2110.0982	4.457171	0	0	0.620024	3.363237	0	250	0.368496288	2.5	0.958497	0.932672	0.953655	0.40640866	1	4	5	2137886	F_709590_2882330
71-001	HOSPITAL RD	Medfield State Hospital, out to bid for proposals to sell the campus. It is not scheduled for any construction at this time. Even if a sale is approved at a future Town Meeting, the Town will likely end up retaining much of the parcel and selling only some of it.	7	CHARLES	120645.5399	406.72054	49.164184	40672.054	2.286329	5.074459	9.60531	0.136494	10.22791	37.648574	250	0.302198803	2.5	0.985243	0.753977	0.985243	18.32464796	1	4	0	2138077	F_701160_2901896
49-032	DALE ST	Dale St. School & Memorial School Metacomt Park. Could capture runoff from parkinglot, tennis courts, Pleasant St, Curve St. not much unused space	8	CHARLES	25191.236	43.085876	4.0735095	4308.5876	4.348011	0	0	0	0	4.5225941	250	0.236359912	2.5	0.547614	0.505188	0.953655	36.11894269	1	4	23	2140301	F_706841_2895889
37-054	93 PLEASANT ST	runoff from parkinglot, tennis courts, Pleasant St, Curve St. not much unused space	9	CHARLES	5466.548921	21.820915	2.7296964	2182.0915	0	0	0	0.282167	0	8.4462344	250	0.312738533	2.5	0.415725	0.293521	0.953655	15.47607223	0	4	18	2139531	F_710306_2891063
49-084	NORTH ST	Medfield Town Police. Not much space, possible surface structure by Dale St or tennis courts. Coordinate with upcoming construction on North St.	10	CHARLES	6137.32199	6.9066453	0.4610566	690.66453	0	0	0	0	0	2.7626693	250	0.16688876	2.5	0.239567	0.114826	0.961033	54.8949298	0	4	25	2140318	F_707551_2894808
43-077	30 POUND ST	Medfield Housing Authority. Treat runoff from parking lot, roofs and pound st	11	CHARLES	8904.816585	15.600119	1.4946625	1560.0119	0	0	0	0	0	6.2400782	250	0.239527417	2.5	0.227577	0.112751	0.953655	35.26286014	0	4	13	2139080	F_710887_2892850
37-062	PLEASANT CT	Open area, could treat runoff from Pleasant Ct, potentially redirect from stormdrains	12	CHARLES	72.77361666	0.4228723	0.0559315	42.287229	0	0	0	0	0	0.1691494	250	0.330664295	2.5	0.227577	0.341711	0.953655	10.63127154	0	3.5	21	2139899	F_709444_2891549
40-003	BRIDGE ST	By entrance to treatment plant. Could incorporate right of way. Potential to treat much of West St. stormwater before discharge to Charles. West St is scheduled for upcoming construction.	13	CHARLES	277.6725668	0.5185827	0.051363	51.858272	0	0	0	0	0	0.207435	250	0.24761248	2.5	0.383214	0.132811	0.985243	33.07770808	0	3.5	15	2139270	F_701393_2894103
49-086	124 NORTH ST	Medfield Parks and Rec. Possible Bioretention at corner of North and Dale. Coordinate with upcoming construction on North St.	14	CHARLES	1797.909853	2.7494619	0.2425399	274.94619	0	0	0	0	0	1.0997906	250	0.220534002	2.5	0.227577	0.112751	0.953655	40.39621574	0	3.5	24	2140308	F_707623_2895185

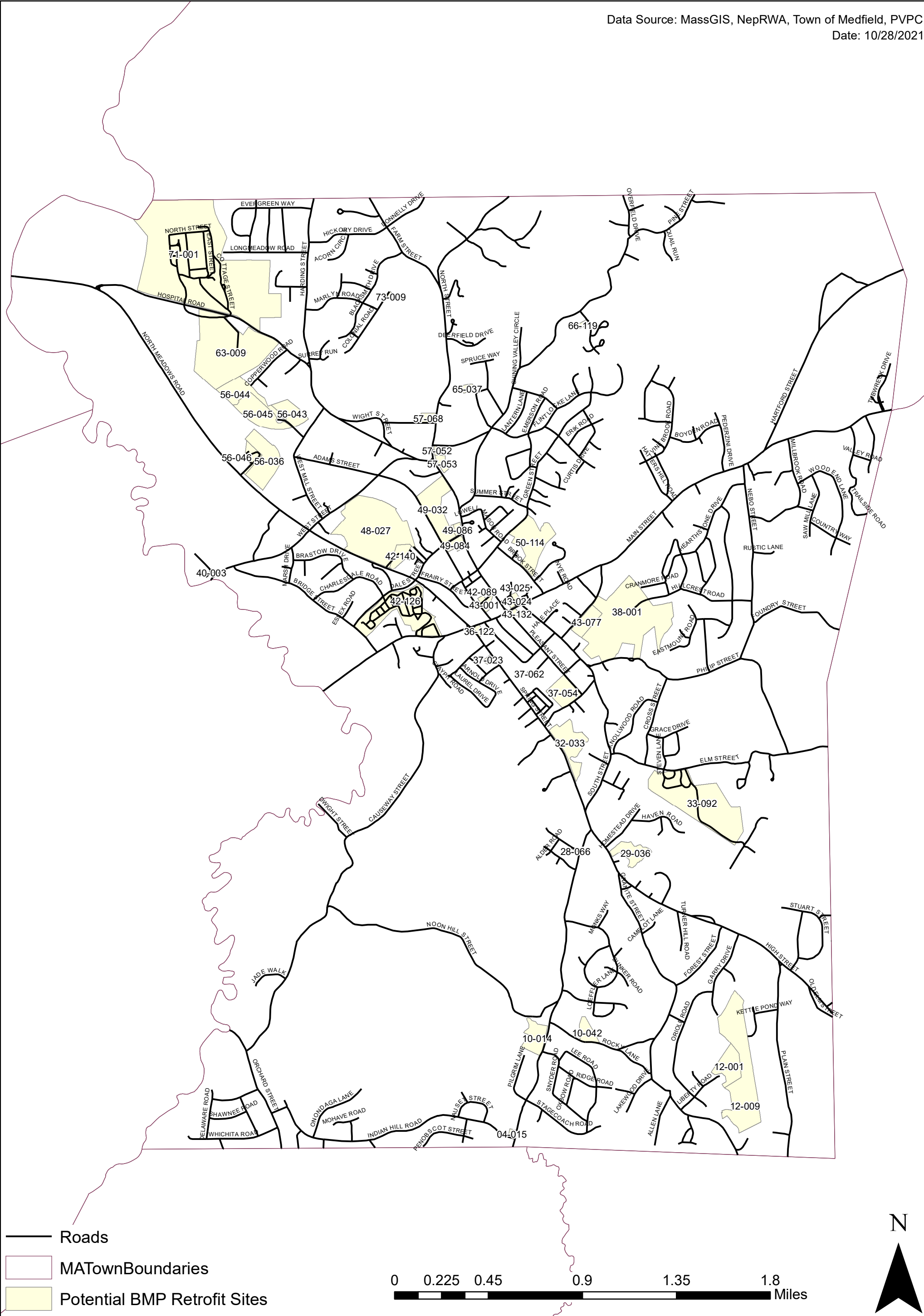
Map Parcel ID	Site Address	Notes from Desktop Survey	Desktop GIS Based Ranking	Watershed	Impervious Surface (square meters)	Annual TN loading (lb)	Annual TP Loading (lb)	Annual TSS Loading (lb)	Soil Group A (acres)	Soil Group B (acres)	Soil Group C (acres)	Soil Group CD (acres)	Soil Group D (acres)	Soil Unclassified (acres)	Annual TSS Lodging rate (lb/acre)	Annual TP Loading rate (lb/acre)	Annual TN Lodging rate (lb/acre)	TN priority score	TP priority score	TSS priority score	% impervious	pri_pct_GW	Screen_Aer	FID	mapc_id	parloc_id
48-027	REAR WEST & ADAMS STS	Medfield Highway Department & large field to west on north meadows rd. could treat water off of north meadows or Thomas Clewes rd. Look at West St side, West St. scheduled for upcoming construction.	15	CHARLES	11751.63293	130.27676	18.206525	13027.676	0	0	0	0	35.87647	9.3847394	250	0.349381672	2.5	0.958497	0.580355	0.953655	5.5725212	0	3	26	2140363	F_705506_2895165
36-122	0 UNKNOWN	Baxter Park, existing use may conflict with BMP. Coordinate with 109 construction	16	CHARLES	312.012068	2.4455986	0.3334218	244.55986	0	0	0	0	0.9782449	0	250	0.340838598	2.5	0.227577	0.556837	0.953655	7.88146011	0	3	28	2140369	F_708174_2892620
63-009	44 HOSPITAL RD	McCarthy Park. Lots of space for bioretention or swale to treat water off parking lot or Hospital Rd	17	CHARLES	9907.024614	142.17832	6.5307911	14217.832	2.253611	17.52177	3.987704	0.003064	6.548387	5.4719017	250	0.114834509	2.5	0.97579	0.510261	0.96403	4.30457554	1	3	14	2139163	F_701817_2899713
42-140	55 NO MEADOWS RD	Medfield Highway Department Impoundment on Vine Brook, small space. coordinate with upcoming construction on north st?	18	CHARLES	8031.331356	10.421454	0.8080816	1042.1454	1.21997	0	0	0	0	2.9486272	250	0.193850493	2.5	0.547614	0.505188	0.953655	47.60797497	1	3	31	2140506	F_706171_2894527
43-001	UPHAM RD	Stephen Hinkley Park. Runoff from parkinglot OR treat at 2 outfalls from green st	19	CHARLES	183.9733802	3.2738799	0.4677138	327.38799	0	0	0	0	0	0.5985185	250	0.357155581	2.5	0.240489	0.368457	0.953655	3.47146446	0	3	39	2141365	F_708285_2893241
50-114	55-59 GREEN ST		20	CHARLES	8314.486721	47.887684	6.3271951	4788.7684	0	0	0	0	10.20423	7.464912	250	0.330314322	2.5	0.958497	0.36154	0.953655	10.72585904	0	3	1	2137097	F_709504_2894871
56-046	135 NO MEADOWS RD	Transfer Station, potentially high loading	21	CHARLES	10527.64813	9.6475276	0.4653057	964.75276	0	0	0	0	3.8339999	0	250	0.120576406	2.5	0.227577	0.112751	0.953655	67.41178204	0	3	6	2138076	F_702412_2897022
42-089	7 FRAIRY ST	Dwight-Derby House, existing use may conflict with BMP	22	CHARLES	497.7665695	1.2525664	0.1398697	125.25664	0	0	0	0	0	0.467394	250	0.279166266	2.5	0.227577	0.112751	0.953655	24.5496579	0	3	30	2140465	F_708241_2893413
43-025	15 JANES AVE	Large Parking lot across Janes St from Medfield town Hall. Not much space, possible swale on north west side or permeable pavement	23	CHARLES	1932.703075	1.3290936	0.0200015	132.90936	0	0	0	0	0	0.5316401	250	0.037622391	2.5	0.227577	0.112751	0.953655	89.83178622	0	3	40	2141367	F_709078_2893482
43-132	458 - 460 MAIN ST	Medfield Public Library, small space, is green space used by library? Coordinate with 109 construction?	24	CHARLES	2166.57811	2.2774374	0.1389735	227.74374	0	0	0	0	0	0.9109785	250	0.152554659	2.5	0.227577	0.112751	0.953655	58.7690112	0	2.6	37	2141273	F_709108_2893052
43-024	459 MAIN ST	Medfield Town Hall, very little space. Coordinate with 109 construction	25	CHARLES	1753.53426	1.4647356	0.0564576	146.47356	0	0	0	0	0	0.5858971	250	0.096361496	2.5	0.227577	0.112751	0.953655	73.95635233	0	2.6	38	2141309	F_708981_2893302
43-022	NORTH ST	Park between Starbucks and Nosh and Grog, not muc hspace. BMP may conflict with existing use. Coordinate with upcoming construction on North St	26	CHARLES	138.3324172	0.2745815	0.0279905	27.458153	0	0	0	0	0	0.1098328	250	0.25484711	2.5	0.227577	0.112751	0.953655	31.12240279	0	2.6	41	2141368	F_708847_2893304
37-023	39 SPRING ST	Parcel along Spring St with existing outfall	27	CHARLES	14	1.7324213	0.2551183	173.24213	0.605555	0	0	0	0	0.0874162	250	0.368152873	2.5	0.547614	0.982707	0.953655	0.49922348	1	2.5	16	2139913	F_708401_2891890
12-009	REAR PLAIN ST	Parcel includes high voltage lines. potneital to treat stormwater from Cole Dr, Gary Dr.	28	NEPONSET	32.55450804	105.78276	15.652872	10578.276	5.81275	2.448717	0	0.716216	5.758128	0	250	0.369929657	2.5	0.958497	0.932672	0.953655	0.01901151	1	2.5	3	2137832	F_714753_2880611
66-119	3 HAWTHORNE DR	Mostly forested Parcel Along Hawthorne Drive with some open space	29	CHARLES	0	1.6920177	0.2504186	169.20177	0	0.672039	0	0.004771	0	0	250	0.37	2.5	0.547614	0.922066	0.953655	0	1	2.5	17	2140375	F_710797_2900362
28-066	JUNIPER LN	Small Strip of land along Juniper Ln at South St. potnetial for swale or infiltration trench	30	CHARLES	12.46168331	0.1452595	0.020359	14.525948	0	0	0.055361	0	0	0	250	0.350391046	2.5	0.383214	0.631543	0.985243	5.2997173	0	2.5	10	2138862	F_710606_2887061
29-036	REAR HIGH ST	Danielson Pond, could treat some water from high st surface or stormmain but opportunities are limited	31	CHARLES	30.74576563	19.99052	2.9557858	1999.052	0	0.225914	0.963629	0	0.070206	0	250	0.369648453	2.5	0.981554	0.556837	0.985243	0.09501271	0	2.5	11	2138871	F_712011_2887009
57-052	NORTH ST	corner of North St and Winter St. with 2 outfalls. additional opportunities along north st to capture surface runoff	32	CHARLES	0.0062988	1.573992	0.2329502	157.3992	0	0	0	0	0.629598	0	250	0.369999085	2.5	0.981554	0.303666	0.953655	0.00024722	0	2.5	33	2140843	F_707107_2897139
32-033	E SPRING ST	Kingsbury Pond, could treat outfall off of Spring St.	33	CHARLES	97.25351126	33.773763	4.9896252	3377.3763	0.306152	0	0	1.983914	2.165343	0	250	0.369341815	2.5	0.974406	0.701637	0.953655	0.17788786	0	2.2	20	2139871	F_710471_2889757
04-015	2 INDIAN HILL RD	Corner of Indian Hill Rd and South St, 9 town owned parcels, likely conservation	34	CHARLES	39.74184199	1.7288054	0.2522297	172.88054	0	0.447906	0	0	0.24362	0	250	0.364745589	2.5	0.655061	0.556837	0.985243	1.42011118	0	2.2	2	2137814	F_709002_2879914
57-053	NORTH ST	North St east of intersection with west st. Space along the right of way, potential outfall from Wheelwright rd	35	CHARLES	0	4.9431508	0.7315863	494.31508	0.403281	0	0	0	1.573986	0	250	0.37	2.5	0.981554	0.516717	0.953655	0	0	2.2	29	2140400	F_707241_2896856

Map Parcel ID	Site Address	Notes from Desktop Survey	Desktop GIS Based Ranking	Watershed	Impervious Surface (square meters)	Annual TN loading (lb)	Annual TP Loading (lb)	Annual TSS Loading (lb)	Soil Group A (acres)	Soil Group B (acres)	Soil Group C (acres)	Soil Group CD (acres)	Soil Group D (acres)	Soil Unclassified (acres)	Annual TSS Loading rate (lb/acre)	Annual TP Loading rate (lb/acre)	Annual TN Loading rate (lb/acre)	TN priority score	TP priority score	TSS priority score	% impervious	pri_pct_GW	Screen_Aer	FID	mapc_id	parloc_id
57-068	SCHOOL ST	Open area on corner of School St. and North St. Lots of space for surface feature	36	CHARLES	64.35498148	4.7672308	0.6996663	476.72308	1.6737	0	0	0.233199	0	0	250	0.36691441	2.5	0.576205	0.987549	0.961033	0.83394319	1	2.1	34	2140850	F_706892_2898006
65-037	15 CEDAR LN	Mostly forested parcel at end of Cedar Lane	37	CHARLES	19.58656563	2.9347814	0.4325569	293.47814	0	0	0	1.173587	0.00033	0	250	0.368474526	2.5	0.737607	0.774729	0.961033	0.41229019	0	2.1	19	2139854	F_707878_2898743
42-126	625 MAIN ST	Vine Lake Cemetary. Could coordinate with 109 reconstruction	38	CHARLES	22294.05479	78.031618	9.5103646	7803.1618	6.293024	0	0	0	0.352893	0	250	0.304695869	2.5	0.716855	0.753977	0.985243	17.64976506	1	2.1	32	2140839	F_706129_2893345
56-036	WEST MILL ST	Transfer Station	39	CHARLES	2616.508383	41.573325	5.9136283	4157.3325	0	0	0	0	0	15.983434	250	0.355614347	2.5	0.229882	0.519253	0.953655	3.88801424	0	2.1	8	2138357	F_702922_2896899
73-009	34 COLONIAL RD	End of Colonial Rd with outfall from 4 stormdrains	40	CHARLES	113.3210188	1.1811875	0.164455	118.11875	0.472478	0	0	0	0	0	250	0.348071252	2.5	0.383214	0.796634	0.953655	5.92668869	1	2	36	2140886	F_705938_2901075
10-042	ROCKY LN	By small bridge on Rocky Ln. could treat 2 outfalls before discharge to wetland but space is limited	41	CHARLES	125.7167119	11.216651	1.6485702	1121.6651	0	0	0	2.006477	2.431589	0	250	0.36743816	2.5	0.999078	0.739221	0.985243	0.69238921	0	2	4	2137884	F_710900_2882474
12-001	GRANITE ST	End of Liberty Rd, outfall with small catchment	42	NEPONSET	0	25.201372	3.7298031	2520.1372	0.407653	0	0	0	7.302554	0	250	0.37	2.5	0.981554	0.516717	0.953655	0	0	2	7	2138328	F_714492_2881602

Medfield, MA: Potential BMP Retrofit Sites

The 42 Town owned parcels displayed were identified by the Neponset River Watershed Association as potential sites for BMP Retrofits in Medfield, MA. Parcels were selected based on various site conditions including: amount of impervious area, amount of undeveloped openspace, existing stormdrain network, nearby resources (wetlands, streams), hydraulic soil groups and existing use.

Data Source: MassGIS, NepRWA, Town of Medfield, PVPC
Date: 10/28/2021



Potential BMP Retrofit Sites in Medfield, MA



The following town owned and right of way parcels have been identified as opportunities for stormwater structural best management practice retrofit in the Town of Medfield by the Neponset River Watershed Association. December 2021. The sites are listed in order of priority. This document contains field notes, photos, and maps for each site.

1. Meadow East of South St. by Wilson St.
2. Medfield High School
3. Wheellock School
4. West St @ The Charles River
5. Metacomet Park
6. Parking lot across Janes Ave from Town Hall
7. Vine Lake Cemetery
8. North St @ Harding and Winter St.
9. Medfield Senior Center/ Kensington Club
10. Medfield Highway Department
11. Memorial School
12. Medfield Middle School

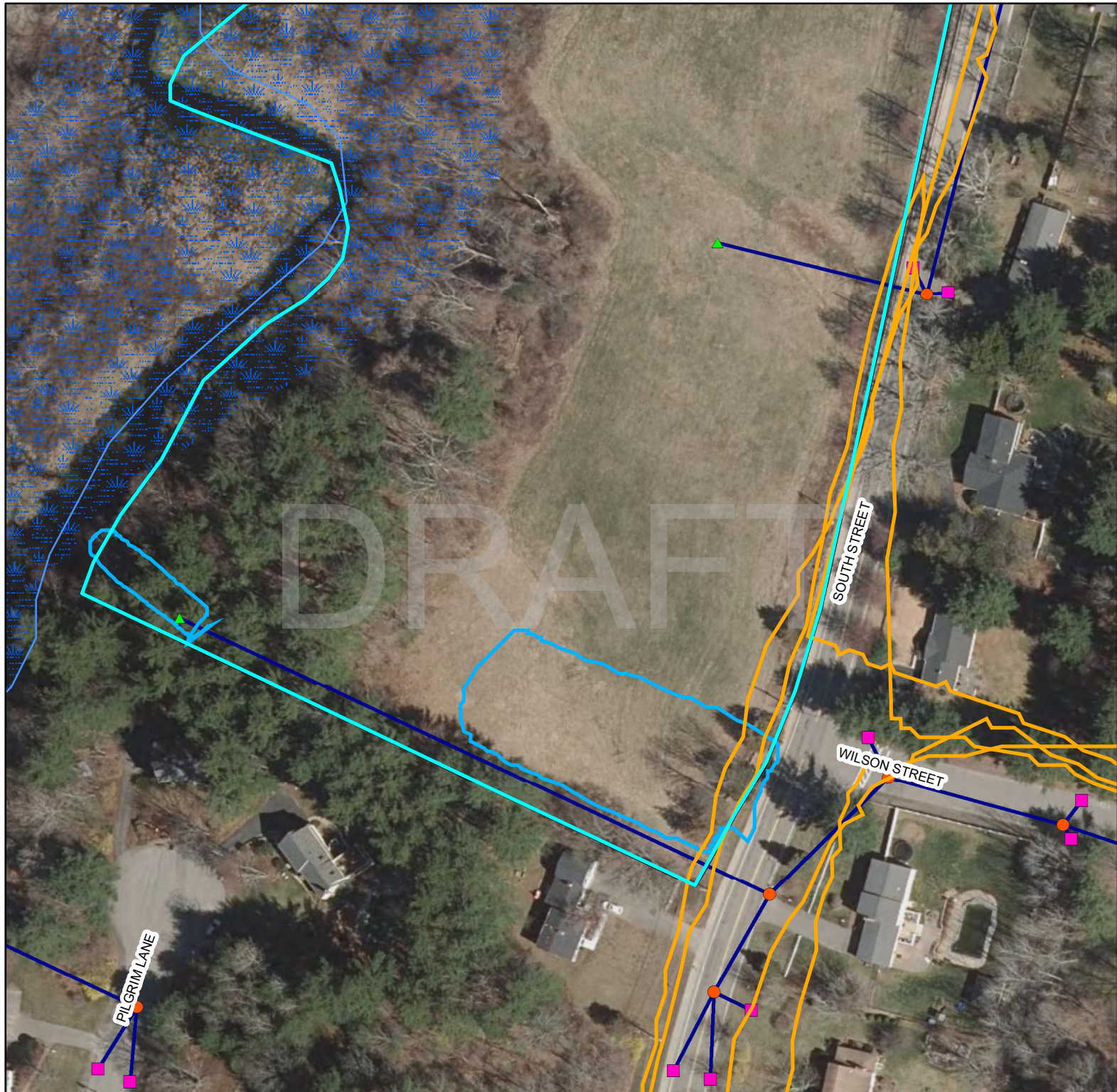
Meadow East of South St. by Wilson St.

The site consists of a very large meadow between South St and the Stop River. A 30 inch drain pipe runs across the parcel and discharges directly into the Stop River. The outfall (190) is causing significant erosion in the forest. The upstream pipe network feeding this drainpipe captures about 0.6 miles of road runoff. Soils mapped as A and unknown.

There is an excellent opportunity for an infiltration cell or constructed wetland (depending on actual soil conditions) in the meadow that would treat the stormwater coming through the 30 inch drainpipe. Depth of drain pipe may be an issue. If this is conservation land there may be some resistance but the existing pipe network is contributing to significant erosion on site.



Potential BMP Retrofit Site: Meadow East of South St. by Wilson St.



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites



Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 50 100 200 Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Medfield High School

Several good BMP opportunities on site. Should check that there is not already a subsurface BMP on site.

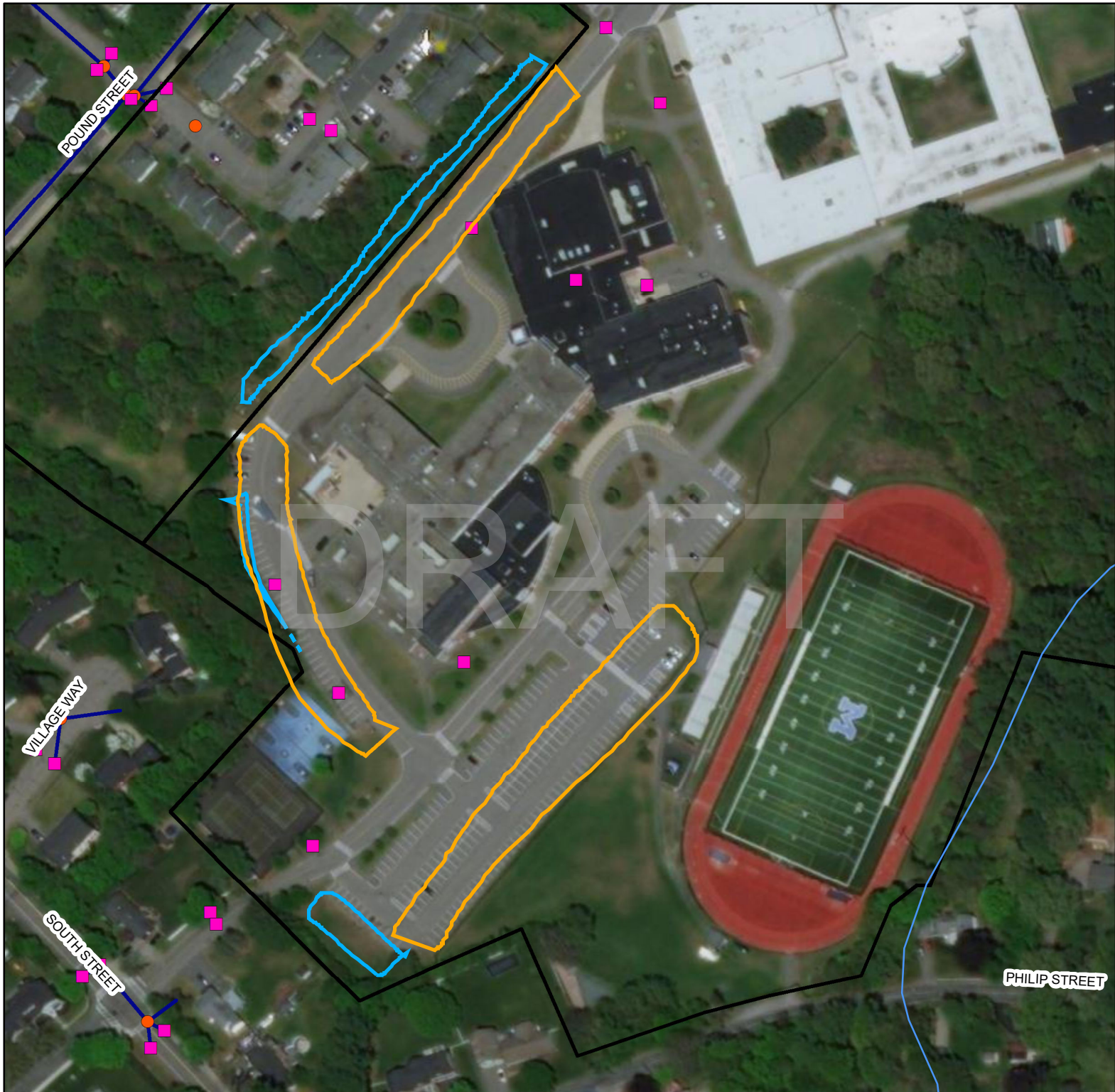
1. There is a 5,000 sq ft grass area at the SW downhill end of the main parking lot. The area already contains a catch basin in the middle of the grass area (unmapped). There is also a catch basin at the South end of the parking lot (unmapped). This catch basin could be replaced by a man hole and curb cuts could be added to direct sheet flow from parking lot into infiltration cell in parking lot. The catch basin in the center of the grass area would be used as the overflow. Design should be straightforward. Site has A soils.



2. There is an opportunity for a swale of infiltration feature in the space between the Medfield Housing Authority and the parking lot/roadway on the NE side of the Highschool. There are a number of catch basins along the NW side of this road which could be used for overflow. Existing trees and light posts may pose conflict. Site has A soils.



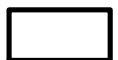
Potential BMP Retrofit Site: Medfield High School



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites



Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 80 160 320 Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Wheellock School

Several good opportunities on site. Site may be on track for future construction. A soils. Maps indicate may discharge to Nantasket Brook and/or Mine Brook wetland.

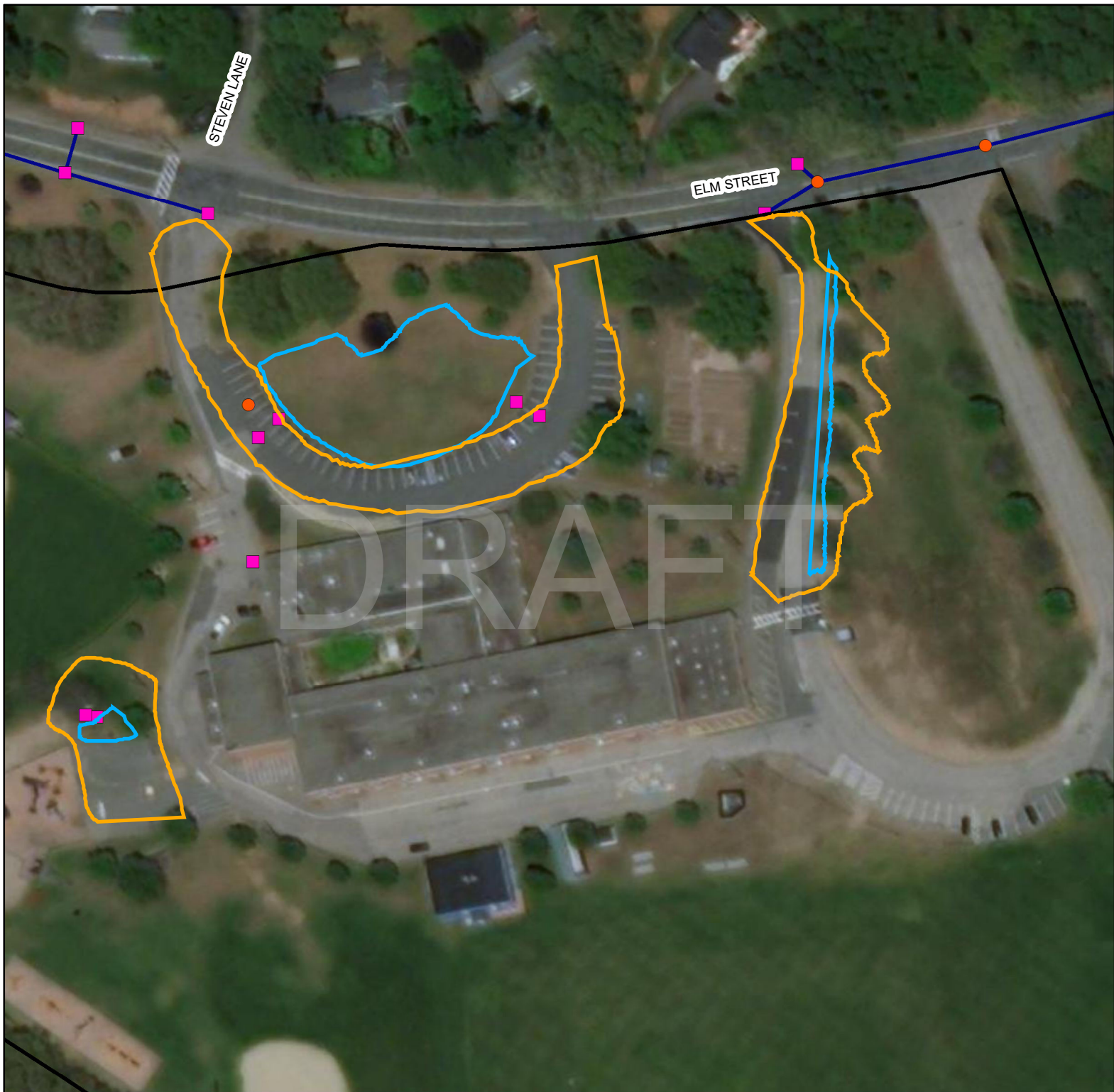
1. There is a large open space in the center of the front parking circle which could be used for a surface or subsurface feature. Currently the paved circle drains to a pair of catch basins on each side of the circle. The water that currently flows into the catch basins at the curb could be diverted easily to a surface feature with the catch basins functioning as overflows. This would only capture some of the runoff from the circle. Alternatively, water could be directed after it enters all 4 catch basin to a BMP in the center of the circle. This would depend on the depth of the catchbasins/manholes and the acceptable depth of the BMP. More could be done with regrading of parking lot.



2. There is a catch basin on the West leg of the parking horseshoe which is located East of the school. Due to informal parking along the shoulder and grass along this parking area there is significant erosion and soil loading into the catch basin. There is a good opportunity to replace the catch basin with an infiltration cell to reduce sediment and nutrient loading. Alternatively, a water quality swale could be installed but this would significantly impact parking. Existing trees may pose a conflict. Could also consider using gravel or permeable pavers to stabilize eroding parking area.



Potential BMP Retrofit Site: Wheellock School



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites



Catch Basin



Drain Manhole



Outfall



Drain Pipe



Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N

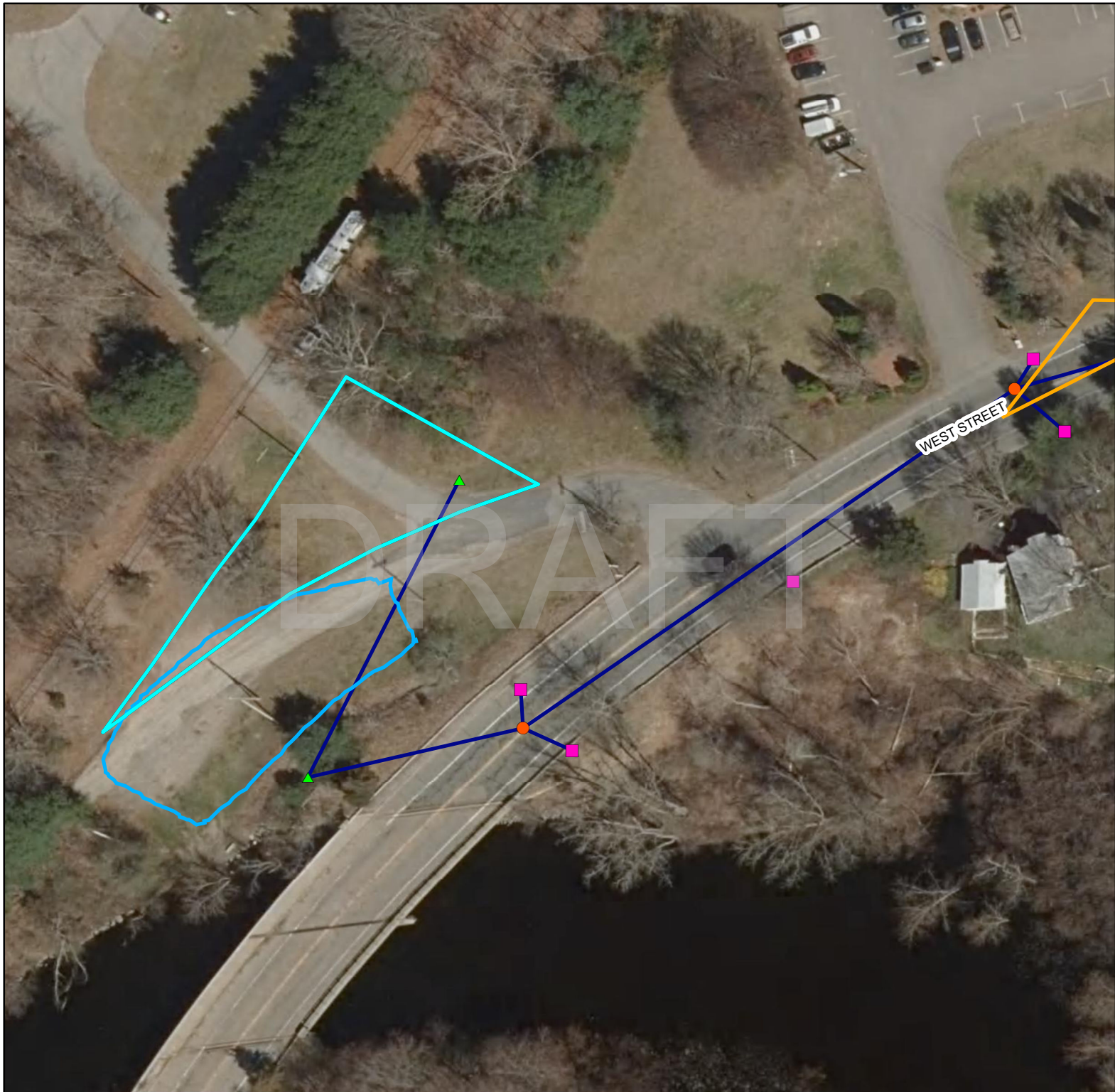


West St @ The Charles River

There is an outfall which drains all of West St. between the Charles and N Meadows St. along with some adjacent neighborhoods. Currently the outfall flows on a paved conveyance, through some riprap and directly into the mainstem of the Charles. There is an opportunity for an infiltration basin or bioretention cell here. Currently the area is a staging area for bridge construction. This area is part of the West St. Right of Way. Note: GIS mapping of outfall is inaccurate. Soils are A and B/D



Potential BMP Retrofit Site: West St. @ The Charles River



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites

■ Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 30 60 120
Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N

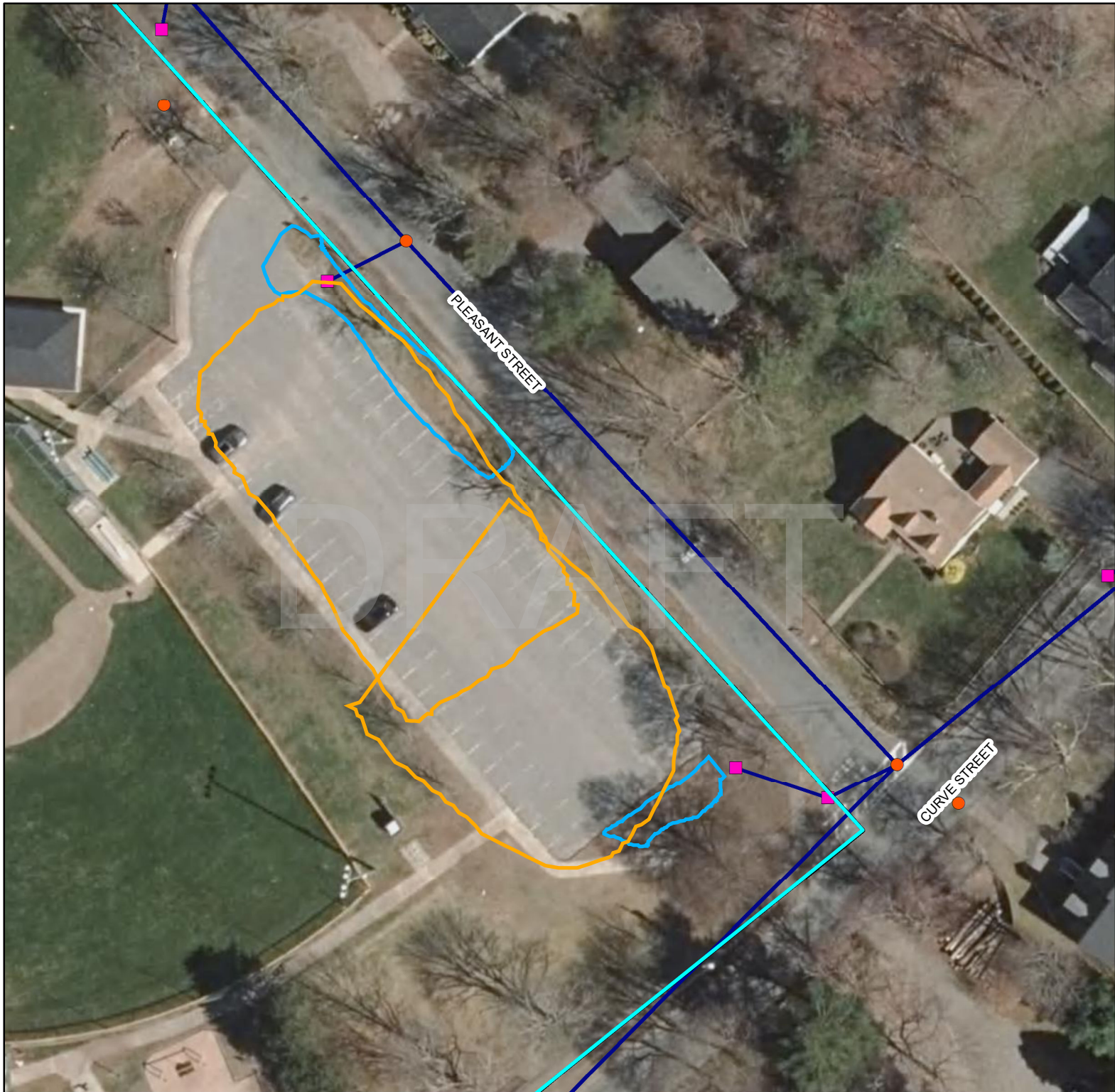


Metacomet Park

Opportunity for two surface infiltration cells to treat stormwater from the parking lot. One cell would be located just south of the parking lot entrance between the parking lot and the sidewalk. The second cell would be at the E/SE corner of the parking lot. Both cells would be adjacent to an existing catch basin which could be converted to an overflow structure. A 3rd cell could be positioned on the East side of the lot between the two mapped cells with overflow back onto the parking lot. Potential concern with existing trees and steep slope of BMP along sidewalk. Soils are A. Storm main mapping does not clearly indicate where current outfall is though possible discharge into Nantasket Brook.



Potential BMP Retrofit Site: Metacomet Park



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites

■ Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 25 50 100
Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Medfield Senior Center/ Kensington Club

Both the Senior Center and Kensington Club have existing BMPs that are underutilized. A soils.

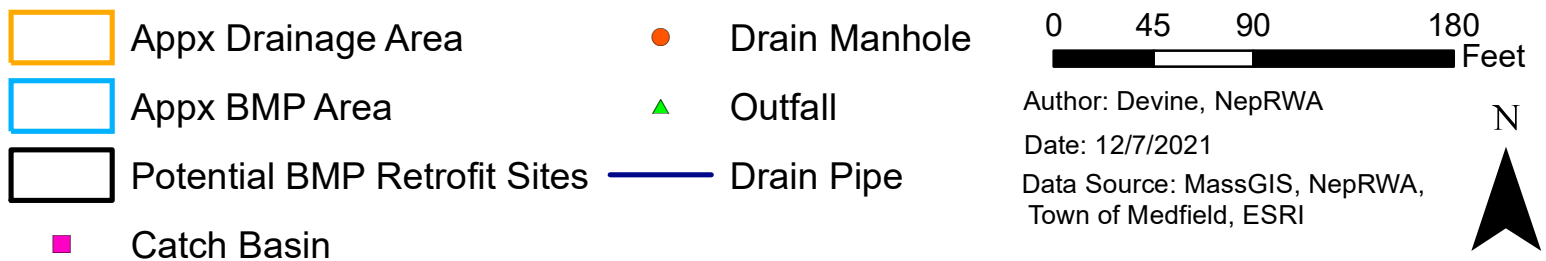
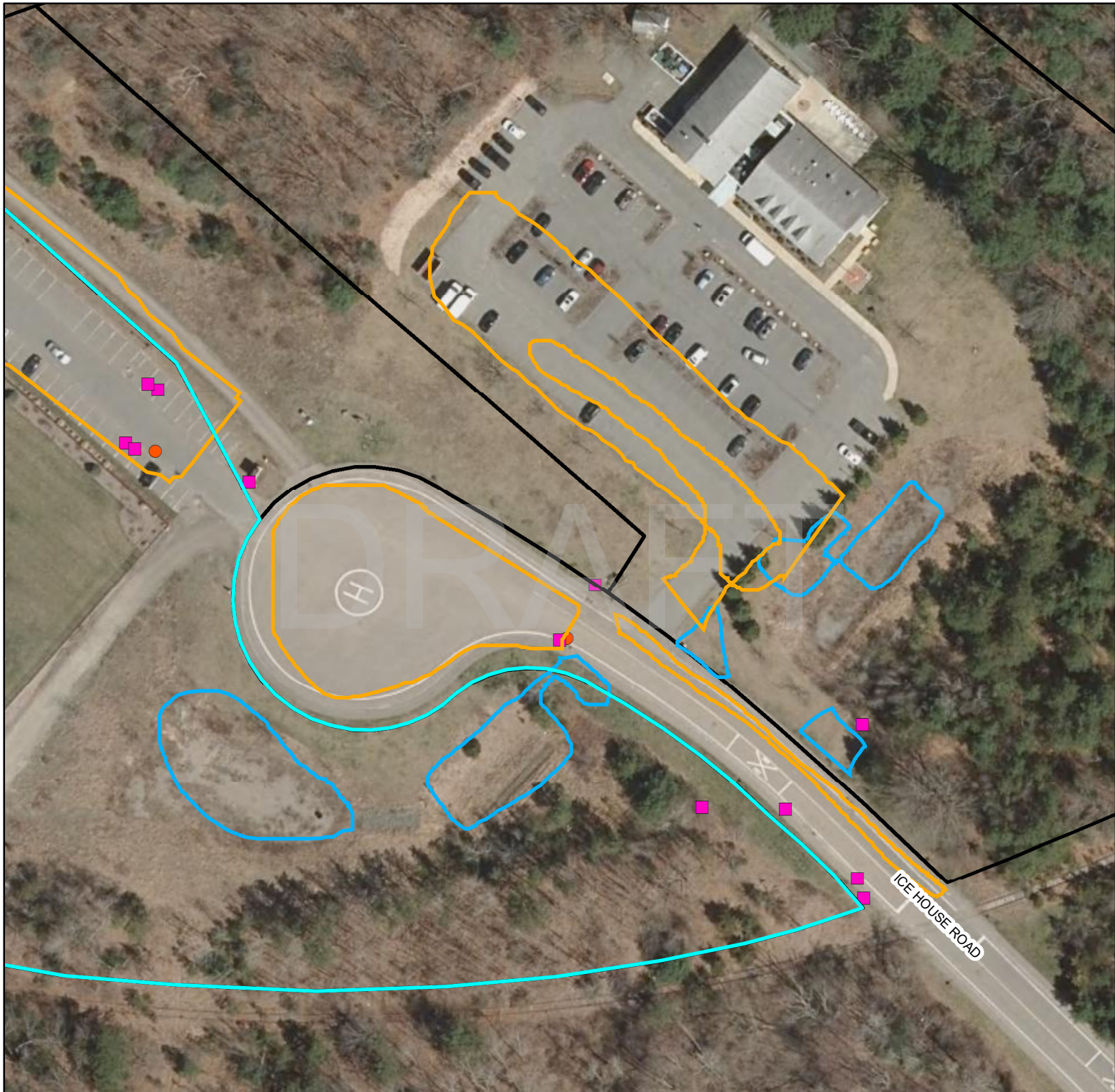
1. The Medfield Senior Center has a large infiltration basin at the SE end of the parking lot. The feature is likely sized to handle water from the whole parking lot but under existing conditions the SW 40% of the parking lot actually drains to the street or overflows the curb and erodes a gully down to the BMP. This could be remedied by adding a second conveyance such as a gravel or riprap channel to bring water from South corner of lot into existing BMP. There are also a few small infiltration cell/raingarden opportunities by the entrance to the parking lot and Ice House rd.



2. The Kensington Club has two large basins in series to the south east of the Ice house Cul Du Sac. The first basin appears to be a dry detention basin which overflows to an infiltration basin. The outflow structure of the dry detention basin could be raised to convert this into an infiltration basin. As-builts should be consulted. Additionally, the catch basins at the end of Ice house Rd could be rerouted to flow into infiltration basin of Kensington Club. Pretreatment with oil & grit separator or stormceptor could be added along Ice house Rd. It is unclear where this system discharges currently.



Potential BMP Retrofit Site: Senior Center & Kensington Club

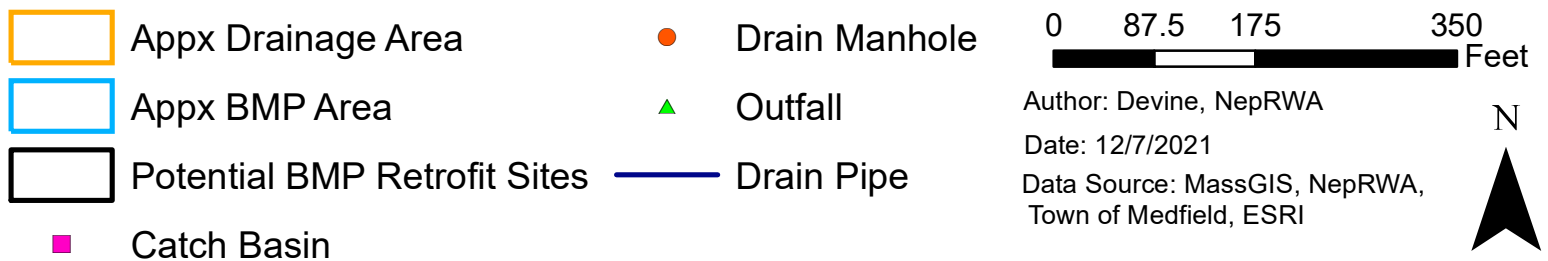
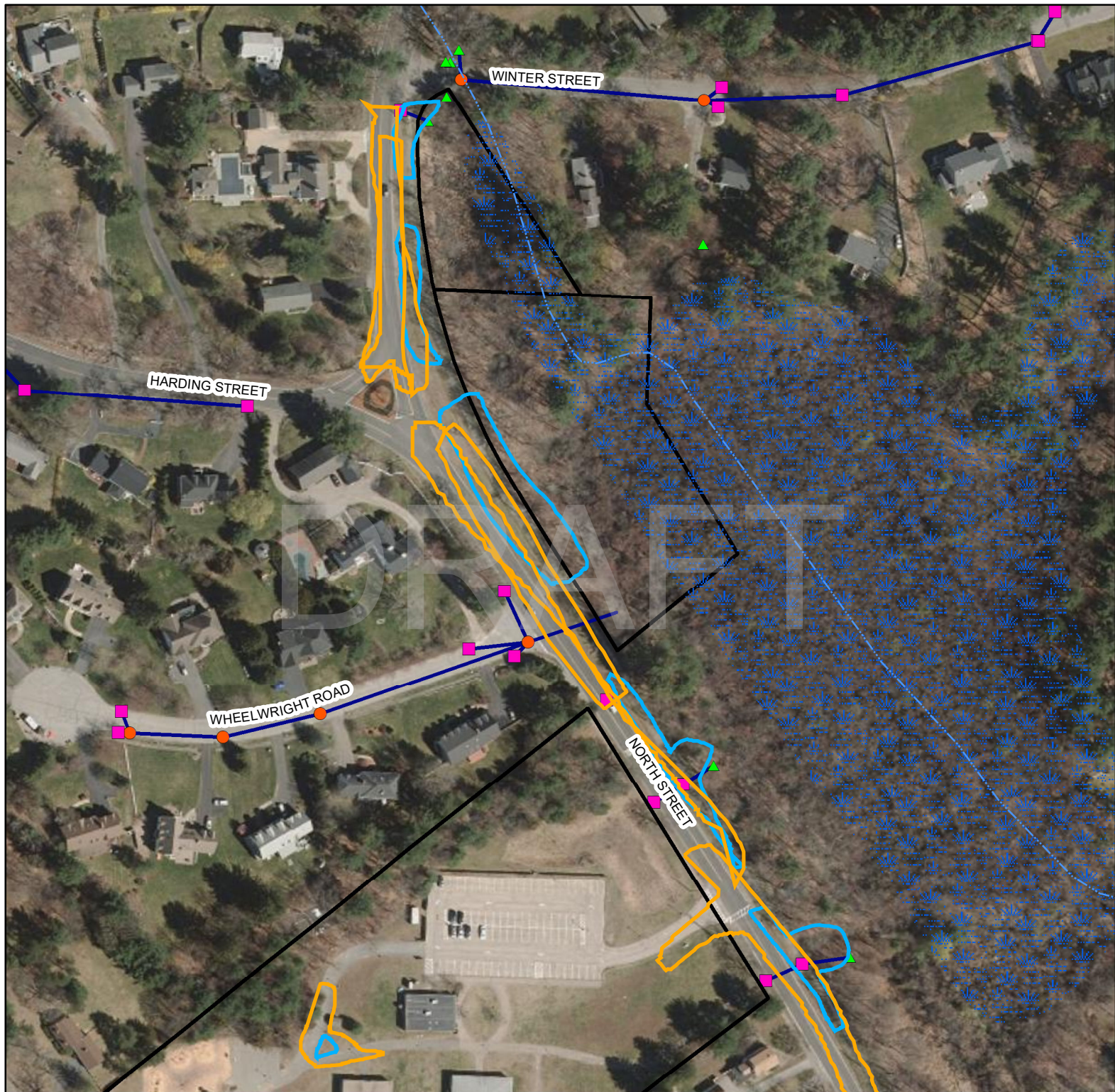


North St @ Harding and Winter St.

Very wide right of way with several opportunities for surface features East of North St between Winter St and Wheelwright Rd. Space for infiltration cells, bioretention or constructed wetland depending on soils and groundwater level. Existing system discharges to headwaters of Mill Brook (Charles) and surrounding wetlands. Soils B or unknown.



Potential BMP Retrofit Site: North St. @ Harding St. and Winter St.

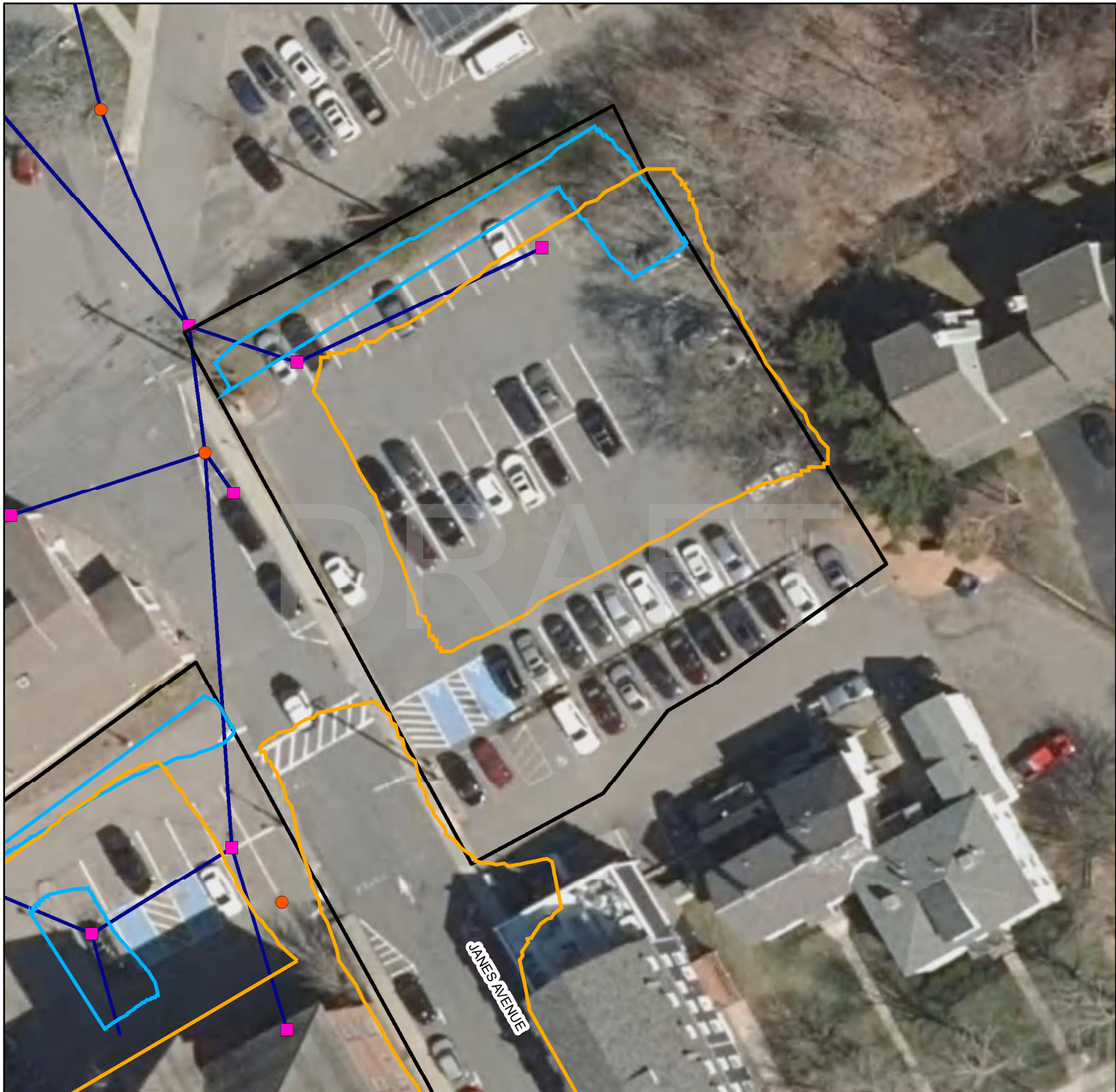


Parking lot across Janes Ave. from Town Hall

Parking lot drains to two catch basins on North End. The 25 foot wide island at the end of the parking lot could be converted to infiltration cell with existing catch basins converted to or connected to overflow structures. Currently catch basin in North corner of lot totally clogged with sediment. Some smaller existing trees would need to be removed. Drains to Vine Brook. Soils are A.



Potential BMP Retrofit Site: Parking Lot Across Janes Ave. from Town Hall

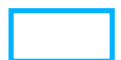


Appx Drainage Area



Drain Manhole

0 20 40 80 Feet



Appx BMP Area



Outfall



Potential BMP Retrofit Sites



Drain Pipe



Catch Basin

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Vine Lake Cemetery

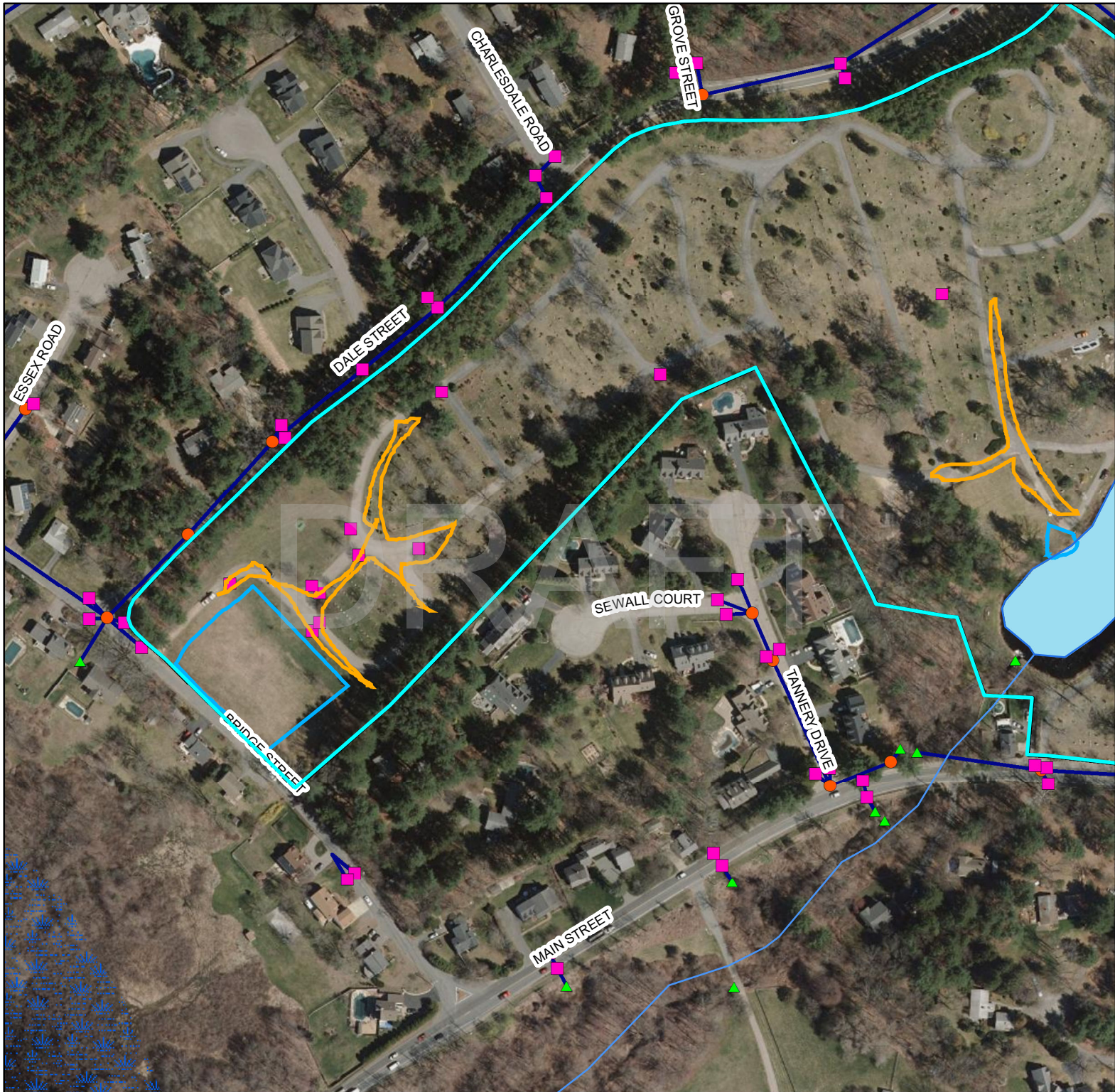
On West end of parcel there is a large lawn which slopes gently down from cemetery to Bridge St. There are several unmapped catch basins and manholes along the road to Bridge St. and in the field. An infiltration basin in the field could intercept the storm main draining a portion of the cemetery prior to connection with the main on Bridge St. Likely discharges to wetlands along the Charles. Loading on pavement is minimal. Soils are A.



There is a second smaller opportunity on site to install a raingarden in place of eroded gully draining to Vine Brook



Potential BMP Retrofit Site: Vine Lake Cemetary



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites



Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 120 240 480
Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Medfield Highway Department

Site has a BMP which treats all onsite pavement. 24 inch Outfall 221 discharges directly into Turtle Brook and drains roughly 0.5 mile of Dale St. and North St.. This outfall could be rerouted to existing BMP on site. There is also potential to expand the existing BMP to increase capacity for water from outfall 221.



Potential BMP Retrofit Site: Medfield Highway Dept.



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites



Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 55 110 220
Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Memorial School

This site has many opportunities for small raingardens to treat stormwater from walking paths and grass around school. There is an existing large infiltration basin which treats parking lot at north end of parcel by North St. As-builts should be consulted to determine if southern parking lot is also treated by this BMP currently. There are two opportunities for medium sized infiltration basins on site. Soils are A. Existing system discharges to woods behind Adams St. according to GIS data.

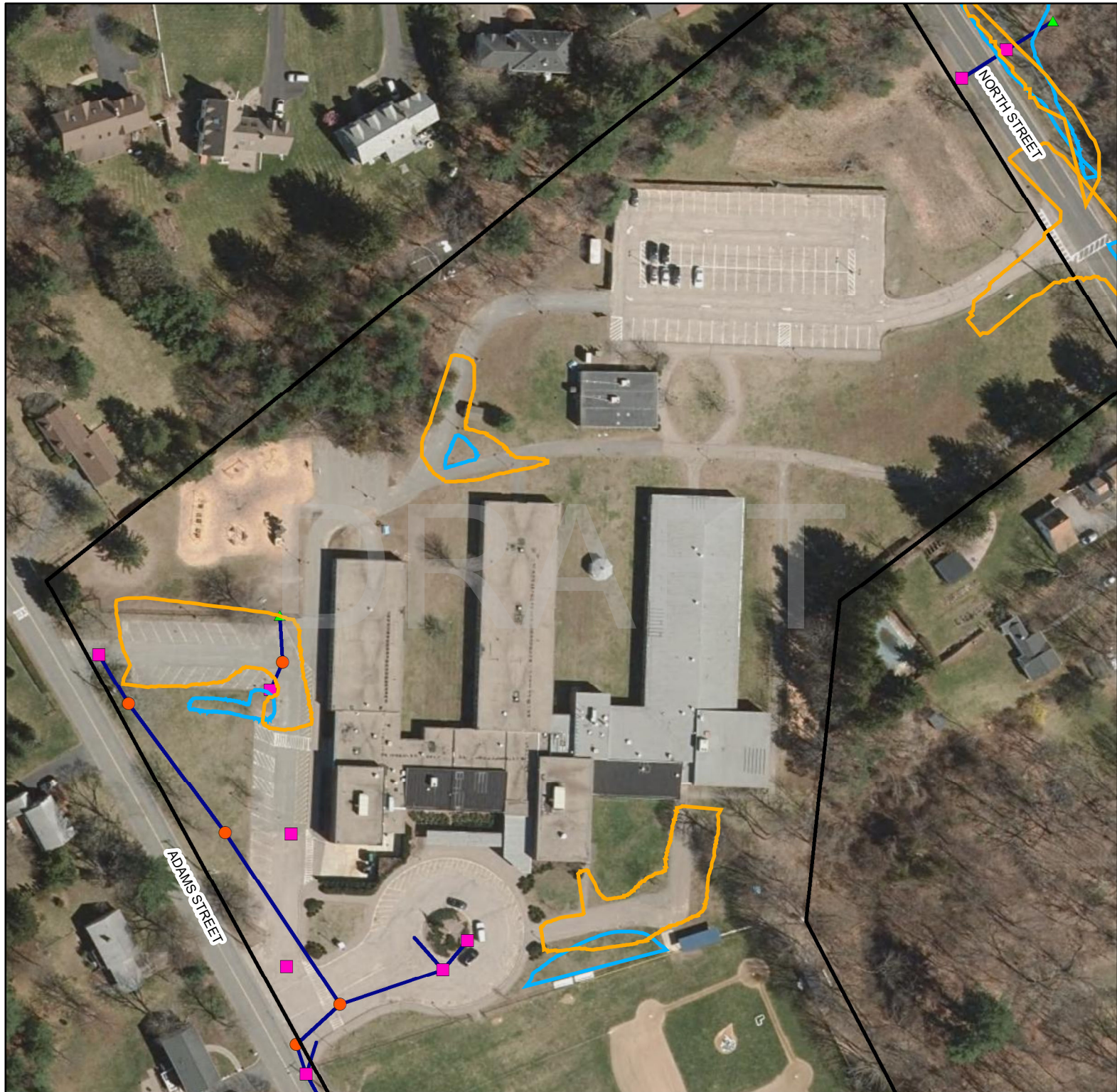
1. NE parking lot mostly drains to single catch basin adjacent to grass island. The grass island could be converted to a infiltration cell with curb breaks and use of existing catch basin as overflow structure. Light post currently in the island.



2. There is a catch basin (unmapped) in the grass between the baseball field and the bus circle. This patch of grass could easily be converted to infiltration BMP with existing catch basin as over flow. The drainage area is not part of the parking lot so loading would not be super high. Potential conflict with existing use of the area for viewing baseball games.



Potential BMP Retrofit Site: Memorial School



Appx Drainage Area



Drain Manhole

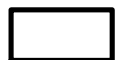
0 55 110 220
Feet



Appx BMP Area



Outfall



Potential BMP Retrofit Sites



Drain Pipe



Catch Basin

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



Medfield Middle School

Soils are A. There are a few small opportunities for infiltration cells in various islands throughout the parking lot though existing tree limit options. A soils. GIS indicates pipe network drains to outfall in woods by housing authority.

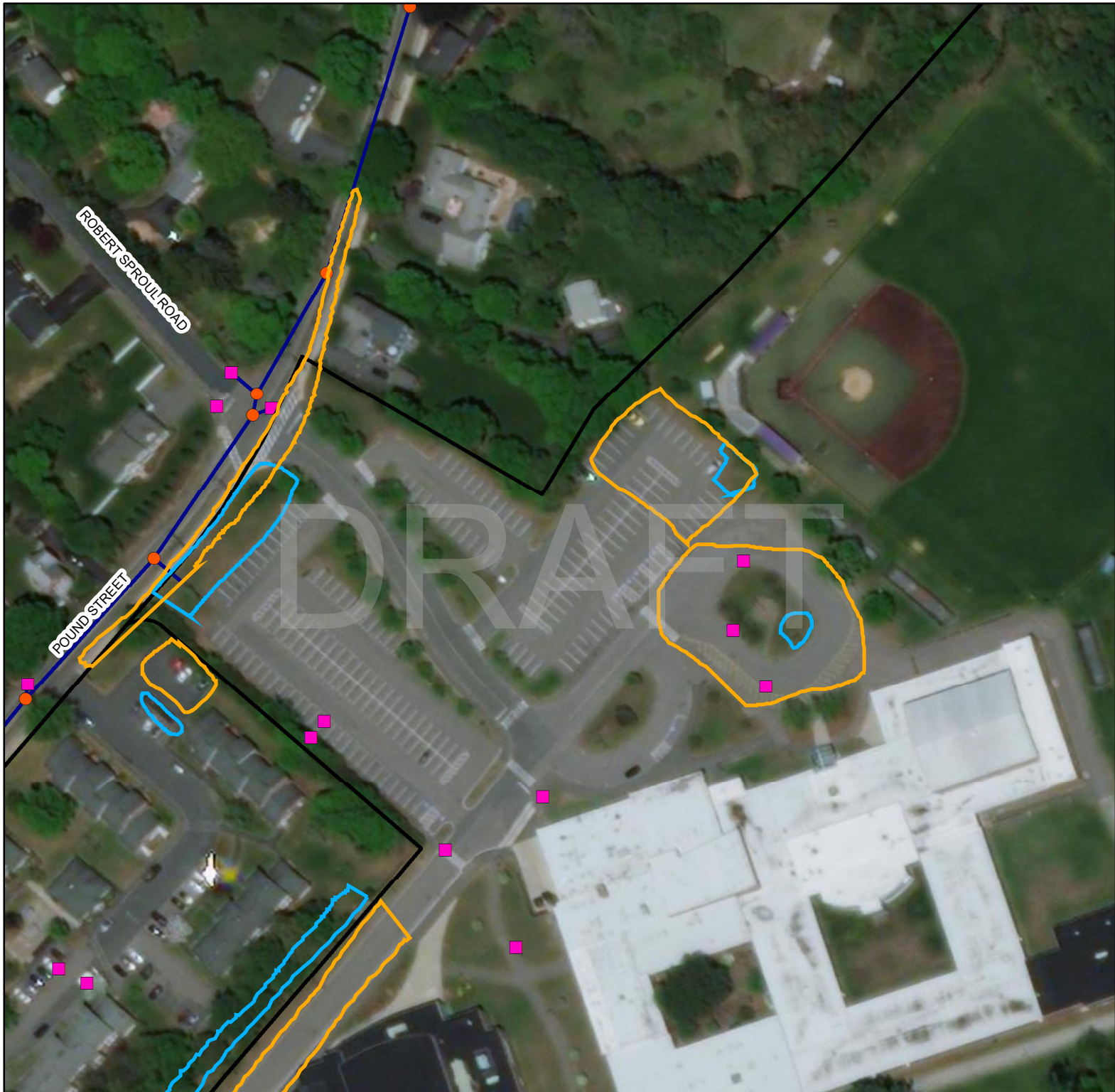
1. Opportunity in grass between the parking lot and ball fields for surface feature. Existing catch basin (unmapped) is full of sediment and leaves and could be used as overflow structure. May pose conflict with existing use in area.



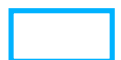
2. Opportunity to take runoff from small section of Pound St via tree box filters. Bedrock and overhead wires on site may pose issue.



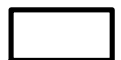
Potential BMP Retrofit Site: Medfield Middle School



Appx Drainage Area



Appx BMP Area



Potential BMP Retrofit Sites



Catch Basin



Drain Manhole



Outfall



Drain Pipe

0 62.5 125 250 Feet

Author: Devine, NepRWA

Date: 12/7/2021

Data Source: MassGIS, NepRWA,
Town of Medfield, ESRI

N



ATTACHMENT FIVE

SUPPORTING CALCULATIONS FOR STRUCTURAL CONTROLS

TOWN OF MEDFIELD STRUCTURAL BMP INVENTORY
Thursday, September 14, 2023

facilityid	med_cbs_ou	sum_areaac	sum_imparsum	sum_ploadl	sum_nloadl	bmptype	locdesc	bmp_ploadl
swBMP-1	OF-512	2.12185627205	0.91012940638	1.67224597423	13.19634268960	Dry Detention Pond	55 North meadows road	1.672245974230000
swBMP-2						Dry Detention Pond	Ice house road	
swBMP-3						Dry Detention Pond	North street School	
swBMP-4						Sediment Separator	56 ADAMS ST school	
swBMP-5						Sediment Separator	North street School	
swBMP-6						Sediment Separator	North street school	
swBMP-7	OF-557	3.47719185305	2.53621966174	4.87429513501	36.04298888790	Wet Detention Pond	Janes Ave. outfall	4.874295135010000
swBMP-8						Dry water quality swale	44 Hospital road	
swBMP-9						Below-Grade Storage	Public safety building	
swBMP-10						Below-Grade Storage	Public safety building	
swBMP-11						Dry Detention Pond	Public safety building	
swBMP-12						Below-Grade Storage	Public safety building	
swBMP-13	OF-554	27.02491795540	9.08096912164	18.12916130750	133.44611277500	Below-Grade Storage	Dale street school parking lot	18.129161307500000
swBMP-14						Dry Detention Pond	45 GREEN ST swim pond	
swBMP-15						Below-Grade Storage	7 FRAIRY ST Derby house	
swBMP-16						Sediment Separator	55 north meadows road	
swBMP-17						Sediment Separator	55 North meadows road	
swBMP-18						Oil water separator	55 North meadows road	
swBMP-19	OF-223	3.25016486873	1.57361029619	3.01360653990	22.69087154810	Below-Grade Storage	55 North meadows road	3.013606539900000
swBMP-20						Below-Grade Storage	55 NO MEADOWS RD	
swBMP-21						Dry Detention Pond	North meadows road 55 Behind fuel tank	
swBMP-22						Wet Detention Pond	Birch road	
swBMP-23						Dry Detention Pond	10 EARLE KERR RD	
swBMP-24						Dry Detention Pond	Ledgetree road	
swBMP-25	OF-559	0.86810028059	0.37998303672	0.76118264696	5.87791500326	Dry Detention Pond	10 COLE DR	0.761182646963000
swBMP-26						Dry Detention Pond	7 KETTLE POND WAY	
swBMP-27						Below-Grade Storage	High school parking lot	
swBMP-28						Sediment Separator	High school parking lot	
swBMP-29						Sediment Separator	High school parking lot	
swBMP-30						Sediment Separator	High school	
swBMP-31	OF-174	17.12972141940	3.13483698618	9.20263695785	79.32246606960	Dry Detention Pond	2 ice house road	9.202636957850000
swBMP-32						Infiltration	2 ice house road	
swBMP-33						Dry Detention Pond	245 South street	
swBMP-34						Dry Detention Pond	Loeffler lane 10	
swBMP-35						Below-Grade Storage	Middle school	
swBMP-36						Dry Detention Pond	Quarry road	13.298556241200000
swBMP-37	OF-503 OF-502	18.60802874798	5.34354699470	13.29855624120	107.03334462100	Infiltration	15 BOYDEN RD	
swBMP-38						Infiltration	Boyden road	
swBMP-39						Infiltration	Vine brook road	
swBMP-40						Dry Detention Pond	Vine brook road	1.766323080630000
swBMP-41						Infiltration	Vine brook road	
swBMP-42						Dry Detention Pond	Vine brook road	
swBMP-43	OF-272	2.03331245923	0.77238233839	1.76632308063	13.80765204110	Infiltration	39 VINE BROOK RD	
swBMP-44						Infiltration	22 MINUTEMAN RD	
swBMP-45						Dry Detention Pond	22 MINUTEMAN RD	3.113569767560000
swBMP-46						Dry Detention Pond	10 JADE WALK	
swBMP-47						Dry Detention Pond	Walden court	
swBMP-48						Dry Detention Pond	17 HAWTHORNE DR	
swBMP-49	OF-506	7.46481903465	1.38261883311	4.22626186226	34.16471074510	Dry Detention Pond	78 FLINT LOCKE LN	4.226261862260000
swBMP-50						Leaching pit	4 GRIST MILL RD	
swBMP-51						Dry Detention Pond	Robinson road	
swBMP-52						Sediment Separator	Robinson road	
swBMP-53						Dry Detention Pond	Baker Rd	
swBMP-54						Dry Detention Pond	39 vine brook road	
swBMP-55	OF-574	3.55421397498	1.02212620074	2.53475376213	19.73690678110	Dry Detention Pond	walden court	1.020281241890000
swBMP-56						Dry Detention Pond	eric road	
swBMP-57						Infiltration	25 ERIK RD	
swBMP-58						Infiltration	quarry road	
swBMP-59						Dry Detention Pond	haven road	1.332834777090000
swBMP-60						Dry Detention Pond	Wildholly	
swBMP-62	OF-168	3.69446489369	0.86886342804	1.90337970013	15.12904428780	Below-Grade Storage	Powderhouse rd.	
swBMP-63						Below-Grade Storage	Powderhouse rd.	
swBMP-64						Below-Grade Storage	Powderhouse rd.	
swBMP-65						Below-Grade Storage	powderouse road	
swBMP-66						Sediment Separator	1 ROCKWOOD LN	
swBMP-67						Sediment Separator	Rockwood	
swBMP-68	OF-402	1.15350538876	0.38172060042	1.02028124189	7.97475213359	Infiltration	ROCKWOOD LN	0.005601584106150
swBMP-69						Infiltration	Rockwood	
swBMP-70						Dry Detention Pond	Ice house road	
swBMP-71						Below-Grade Storage	Prentiss place	
swBMP-72						Below-Grade Storage	11 PRENTISS PL UNIT 11	
swBMP-73						Below-Grade Storage	Prentiss place	
swBMP-74	OF-505	0.01356557010	0.00219539566	0.00560158411	0.04459928816	Below-Grade Storage	Prentiss place	0.005601584106150
swBMP-75						Below-Grade Storage	Prentiss place	
swBMP-76						Dry Detention Pond	Ice house road	
swBMP-77						Dry Detention Pond	Green st.	
swBMP-78						Infiltration	Green st.	
swBMP-79						Sediment Separator	Middle school	

TOTAL ESTIMATED STRUCTURAL BMP REDUCTION = 114.545323694593000

Town of Medfield

604B Grant for Best Management Practice Solutions

June 10, 2023

Table 1 - Baseline Phosphorous and Nitrogen Loading Estimates, In Pounds

Project No.	Location	Outfall	Watershed	Subwatershed Area (acres)	Impervious Area ⁽¹⁾ (acres)	BMP Load ⁽²⁾ Phosphorous Load (NSP sum_ploadl)	BMP Load ⁽²⁾ Nitrogen Load (NSP sum_nloadl)	Proposed Best Management Practice ⁽³⁾
1A	West Street	OF-353	Charles River	36.87	10.88	21.03	161.19	Rip-rap Dry Infiltration Basin
1B	West Street	OF-464	Charles River	40.13	15.76	29.72	237.30	Rip-rap Dry Infiltration Basin and Galleys
2A	Wheelock School	OF-475	Charles River	3.32	1.39	2.57	20.19	Infiltration Galleys & Rain Garden
2B	Wheelock School	CB-2098 (@20%)	Charles River	0.48	0.30	0.54	4.25	Infiltration Galleys & Rain Garden
3	South Street & Wilson Street	OF-191	Charles River (Stop River)	22.67	3.99	13.39	116.94	Earthen Dry Infiltration Basin & Rip-rap Outlet
				Project Totals	103.47	67.24	539.87	

NOTES: (1) Impervious area is the portion of the Town that is paved, covered by buildings, or otherwise rendered unable to absorb water naturally due to development.

(2) Impervious area for the town was calculated using the MassGIS 2016 Land Cover/Land Use data layer which was published in 2019.

(3) The estimates of phosphorus and nitrogen loading potential were created for the Town’s storm drain outfall catchments using the methods described in the Nutrient

Source Identification Report Town of Medfield, prepared by the Neponset River Watershed Association and dated June 14, 2021.

(3) Town parcels were examined for potential BMP retrofit opportunities using the Neponset Stormwater Partnership’s BMP Tool.

Town of Medfield

604B Grant for Best Management Practice Solutions

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Table 2 - Estimated Phosphorous and Nitrogen Load Reduction, In Pounds

Project No.	Location	Outfall	Watershed	BMP Load ⁽¹⁾ _{lbs-P}		BMP Load ⁽¹⁾ _{lbs-N}		Estimated Soil Infiltration Rate ⁽³⁾ (Inches/hour)	Physical Storage Capacity of BMP (Inches)	P _{Target} Phosphorous BMP Performance Standard (%)	N _{Target} Nitrogen BMP Performance Standard (%)	BMP-Reduction _{lbs-P}		BMP-Reduction _{lbs-N}	
				Phosphorous Load (NSP sum_ploadl)		Nitrogen Load (NSP sum_nloadl)						Estimated Phosphorous Reduction (Pounds)		Estimated Nitrogen Reduction (Pounds)	
1A	West Street	OF-353	Charles River	21.03		161.19		2.41	> 2.0	100.0%	100.0%	21.03		161.19	
1B	West Street	OF-464	Charles River	29.72		237.30		2.41	> 2.0	100.0%	100.0%	29.72		237.30	
2A	Wheelock School	OF-475	Charles River	2.57		20.19		2.41	> 2.0	67.0%	79.0%	1.72		15.95	
2B	Wheelock School	CB-2098 (@20%)	Charles River	0.54		4.25		2.41	> 2.0	67.0%	79.0%	0.36		3.36	
3	South Street & Wilson Street	OF-191	Charles River (Stop River)	13.39		116.94		2.41	> 2.0	100.0%	100.0%	13.39		116.94	
Project Totals				67.24		539.87						66.22		534.74	

NOTES: (1) The estimates of phosphorus and nitrogen loading potential were created for the Town’s storm drain outfall catchments using the methods described in the Nutrient Source Identification Report Town of Medfield, prepared by the Neponset River Watershed Association and dated June 14, 2021.

(2) Town parcels were examined for potential BMP retrofit opportunities using the Neponset Stormwater Partnership’s BMP Tool.

(3) The esimated infiltration rate is from test pits conducted at the site in silty sand or sand and sily, "Loamy Sand" (General Permit, Appendix F, Attachment Three, Table B-2).

(4) The Phosphorous and Nitrogen BMP Performance Standards were estimated from the pertinent tables found in the General Permit, Appendix F, Attachment Three.

Town of Medfield

604B Grant for Best Management Practice Solutions

June 24, 2023

Table 3 - Baseline Phosphorous and Nitrogen Loading Estimates, In Pounds

Project No.	Location	Outfall	Watershed	Subwatershed Area (acres)	Impervious Area ⁽¹⁾ (acres)	BMP Load ⁽²⁾		Proposed Best Management Practice ⁽³⁾
						Phosphorous Load (NSP sum_ploadl)	Nitrogen Load (NSP sum_nloadl)	
4	Medfield High School	OF-529	Charles	104.74	26.34	57.67	443.71	Infiltration galleys/basin
5	Medfield High School & Medfield Middle School	OF-536	Charles	1.59	1.20	2.14	17.00	Infiltration galleys/basin
6	Medfield Middle School	OF-538	Charles	0.59	0.17	0.32	2.56	Infiltration galleys/basin
7	Medfield Highway Department	OF-222	Charles	21.32	11.74	23.22	168.47	DMH diversion to large infiltration forebay upstream of detention area
8	Metacomet Park	(OF-227)	Charles	-	-	-	-	Surface feature such as infiltration cell
9	North Street at Harding/Winter	OF-113	Charles	27.38	3.23	9.97	65.17	Infiltration Galleys or Rain Garden
10	Medfield WWTP	OF-532	Charles	2.09	0.46	0.92	6.91	Infiltration Galleys or Rain Garden
11	Medfield WWTP	OF-533	Charles	2.18	1.09	1.98	15.68	Infiltration Galleys or Rain Garden
12	Memorial School	OF-377	Charles	14.16	4.82	9.05	70.72	Infiltration Galleys or Rain Garden
13	Parking Lot on Janes Avenue	OF-425	Charles	3.48	2.54	4.87	36.04	Infiltration Galleys or Rain Garden
14	Vine Lake Cemetery	OF-344	Charles	27.87	4.28	11.09	72.79	Infiltration Galleys or Rain Garden
15	Senior Center (Kensington Club)	OF-511	Charles	39.92	3.67	10.47	76.58	Infiltration Galleys or Rain Garden
Project Totals						131.70	975.63	

NOTES: (1) Impervious area is the portion of the Town that is paved, covered by buildings, or otherwise rendered unable to absorb water naturally due to development. Impervious area for the town was calculated using the MassGIS 2016 Land Cover/Land Use data layer which was published in 2019.

(2) The estimates of phosphorus and nitrogen loading potential were created for the Town’s storm drain outfall catchments using the methods described in the Nutrient Source Identification Report Town of Medfield, prepared by the Neponset River Watershed Association and dated June 14, 2021.

(3) Town parcels were examined for potential BMP retrofit opportunities using the Neponset Stormwater Partnership’s BMP Tool.

Town of Medfield

Other Proposed Best Management Practice Solutions

June 24, 2023

Table 4 - Estimated Phosphorous and Nitrogen Load Reduction, In Pounds

Project No.	Location	Outfall	Watershed	BMP Load ⁽¹⁾ _{lbs-P}		BMP Load ⁽¹⁾ _{lbs-N}	Proposed Best Management Practice ⁽²⁾	Estimated Soil Infiltration Rate ⁽³⁾ (Inches/hour)	Physical Storage Capacity of BMP (Inches)	P _{Target}	N _{Target}	BMP-Reduction _{lbs-P}	BMP-Reduction _{lbs-N}
				Phosphorous Load (NSP sum_ploadl)	Nitrogen Load (NSP sum_nloadl)							Estimated Phosphorous Reduction (Pounds)	Estimated Nitrogen Reduction (Pounds)
4	Medfield High School	OF-529	Charles	57.67	443.71		Infiltration Galleys/Basins	2.41	> 2.0	100.0%	100.0%	57.67	443.71
5	Medfield High School & Medfield Middle School	OF-536	Charles	2.14	17.00		Infiltration Galleys/Basins	2.41	> 2.0	100.0%	100.0%	2.14	17.00
6	Medfield Middle School	OF-538	Charles	0.32	2.56		Infiltration Galleys/Basins	2.41	> 2.0	100.0%	100.0%	0.32	2.56
7	Medfield Highway Department	OF-222	Charles	23.22	168.47		DMH diversion to large infiltration forebay upstream of detention area	2.41	> 2.0	100.0%	100.0%	23.22	168.47
8	Metacomet Park	(OF-227)	Charles	-	-							-	-
9	North Street at Harding/Winter	OF-113	Charles	9.97	65.17		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	6.68	51.48
10	Medfield WWTP	OF-532	Charles	0.92	6.91		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	0.62	5.46
11	Medfield WWTP	OF-533	Charles	1.98	15.68		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	1.33	12.39
12	Memorial School	OF-377	Charles	9.05	70.72		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	6.06	55.87
13	Parking Lot on Janes Avenue	OF-425	Charles	4.87	36.04		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	3.26	28.47
14	Vine Lake Cemetery	OF-344	Charles	11.09	72.79		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	7.43	57.50
15	Senior Center (Kensington Club)	OF-511	Charles	10.47	76.58		Infiltration Galleys or Rain Garden	2.41	> 2.0	67.0%	79.0%	7.01	60.50
Project Totals				131.70	975.63							108.73	842.91

NOTES: (1) The estimates of phosphorus and nitrogen loading potential were created for the Town’s storm drain outfall catchments using the methods described in the Nutrient Source Identification Report Town of Medfield, prepared by the Neponset River Watershed Association and dated June 14, 2021.

(2) Town parcels were examined for potential BMP retrofit opportunities using the Neponset Stormwater Partnership’s BMP Tool.

(3) The estimated infiltration rate is from test pits conducted at the site in silty sand or sand and sily, "Loamy Sand" (General Permit, Appendix F, Attachment Three, Table B-2).

(4) The Phosphorous and Nitrogen BMP Performance Standards were estimated from the pertinent tables found in the General Permit, Appendix F, Attachment Three.

ATTACHMENT SIX

BMP OPERATIONS AND MAINTENANCE PROGRAM

GENERAL BMP INSPECTION AND MAINTENANCE

Detention basins, subsurface infiltration systems and rain gardens require regular inspection and maintenance to ensure that they are functioning properly to protect property and improve water quality. At a minimum, the Town of Medfield will conduct an annual inspection and an inspection after major storms, as described below and detailed in the **BMP Maintenance Tasks and Schedule**.

The inspections shall be of the following:

1. Structural Integrity - Inspect piping and stormwater structures to make sure they are structurally sound and operating as designed.
2. Soil Erosion – Inspect grassed and vegetated soil slopes (3H:1V max.) for any signs of erosion or sliding. Repair the grading, replenish with topsoil, mulch or stone as needed.
3. Grass Stand and Vegetation – Inspect the grass stand and vegetation. Place new seed or replace landscaping as required.
4. Rip Rap – Inspect rip rap placed in or near the basins to prevent erosion. Check for erosion or missing rip rap.
5. Obstructions - Inspect the pipe end to determine if sediment, dirt, or debris is obstructing the flow of water from the pipe into the basin. Minor amounts of sediment around pipe openings can be removed with a shovel and wheelbarrow, spread evenly on upland areas and seeded with turf grass.

BMP Maintenance Tasks and Schedule

[illegible]

ATTACHMENT SEVEN
BMP IMPLEMENTATION SCHEDULE

ATTACHMENT EIGHT

BMP IMPLEMENTATION COST ESTIMATE

ATTACHMENT NINE

DOCUMENTATION OF PUBLIC COMMENTS