

PHOSPHORUS SOURCE IDENTIFICATION REPORT

Somerville, MA



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woodardcurran.com

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GLOSSARY OF ABBREVIATIONS

BMP Best Management Practices

CCTV Closed-Circuit Television

City of Somerville, Massachusetts

DCIA Directly Connected Impervious Area

DCR Massachusetts Department of Conservation and Recreation

GIS Geographic Information System
GSI Green Stormwater Infrastructure

HDR High-Density Residential HSG Hydrologic Soil Group HUC-12 Hydrologic Unit Code 12

IA Impervious Area

Massachusetts Department of Environmental Protection

Massachusetts Geographic Information System

MDR Medium-Density Residential

MS4 Municipal Separate Storm Sewer System

NRCS Natural Resources Conservation Service

OSRP Open Space & Recreation Plan

PLER Phosphorus Load Export Rates

PSIR Phosphorus Source Identification Report

SCM Stormwater Control Measure SDE Stacey DePasquale Engineering

TMDL Total Maximum Daily Load

TP Total Phosphorus

USDA United States Department of Agriculture USEPA U.S. Environmental Protection Agency





1. INTRODUCTION

The City of Somerville, Massachusetts (City) is subject to the requirements of the United States Environmental Protection Agency (USEPA) 2016 Massachusetts Small Municipal Separate Storm Sewer Systems (MS4) General Permit. The current MS4 General Permit became effective on July 1, 2018, and modifications became effective on January 6, 2021.

The City is required to develop and execute a Phosphorus Source Identification Report (PSIR) for its discharges to the Mystic River and Alewife Brook. Both waterbodies are listed in the Massachusetts Department of Environmental Protection (MassDEP) Final 2022 Integrated List of Waters (303(d) List) for being water quality limited due to phosphorus without a USEPA approved total maximum daily load (TMDL). The goal of this PSIR is to reduce the amount of phosphorus in stormwater discharges from the City's MS4 to the impaired waterbodies or their tributaries.

The PSIR was submitted to USEPA in the Permit Year (PY) 4 Annual Report. In PY4, the PSIR Report was required to include the following elements in accordance with Appendix H, Part II. 1. b.:

- Calculation of total MS4 area draining to the water quality limited receiving water segments or their tributaries, incorporating updated mapping of the MS4 and catchment delineations produced pursuant to part 2.3.4.6.
- All screening and monitoring results pursuant to part 2.3.4.7.b., targeting the receiving water segment(s).
- Impervious area and directly connected impervious area (DCIA) for the target catchment.
- Identification, delineation, and prioritization of potential catchments with high phosphorus loading.
- Identification of potential retrofit opportunities or opportunities for the installation of structural Best Management Practice (BMPs), referred to as stormwater control measures (SCM's) in this report, during redevelopment, including the removal of impervious area.

The Year 4 PSIR was updated to include the following required elements for Year 5 in accordance with Appendix H, Part II. 1. c.:

- Evaluation of all permittee-owned properties located within the water quality limited waterbody's watershed for retrofit opportunities.
- Next planned infrastructure, resurfacing, retrofit, or redevelopment activity for the applicable permittee-owned properties.
- Estimated cost and engineering and regulatory feasibility of redevelopment or retrofit.
- List of planned structural SCMs and a plan and schedule for implementation. The permittee shall plan and install a minimum of one structural SCM in a prioritized catchment as a demonstration project within six years of the permit effective date.
- Documentation of structural SCMs installed by the permittee in the regulated area with their associated phosphorus removal, SCM type, total area treated, and the design storage volume of the SCM.





The PSIR was updated in Year 6 as follows:

- In April 2024, field investigations were completed to confirm the drainage configuration of catchment 10 and catchment 11. The catchment geometry was updated according to these findings. During the field investigations, an additional outfall (Outfall 14) was discovered. The PSIR was updated to include the newly identified catchment 14.
- Catchment boundaries for catchment 21 were updated to include the Somerville Housing Association community and drainage network along Canal Lane/Conners Drive and River Road.
- Catchment prioritization was reassessed to reflect both the configuration changes mentioned above and an updated approach to the municipal parcel count. These changes are discussed in more detail within Section 3.7.
- Tracking of structural SCMs installed or planned in the regulated area by the permittee has been updated.

In addition to the MS4 General Permit, an Alternative TMDL Development for Phosphorus Management report was developed and published in January 2020 for the Mystic River Watershed by USEPA and MassDEP. The Alternative TMDL estimated a watershed-wide stormwater phosphorus load reduction necessary to abate freshwater quality impairments between 59% and 62%. While the Alternative TMDL does not currently create any specific stormwater control requirements for the City, the next MS4 General Permit draft will likely include Mystic River-specific requirements.





2. WATERSHED CHARACTERISTICS

The City of Somerville is located in Middlesex County, Massachusetts about two miles north of Boston. The City is about 4 square miles with a population of about 81,500 (2019 census). Somerville is the most densely populated community in New England. The City is known for being ethnically diverse; immigrants from all over the world reside here, and more than 50 languages are spoken in City schools.

2.1 Watershed Boundary

The City is within two Hydrologic Unit Code 12 (HUC-12) watersheds: the Mystic River and the Charles River, as shown in Figure 2-1: Hydrology. The Charles River has a MassDEP approved TMDL for total phosphorus. Somerville has requirements for this watershed under Appendix F of the MS4 General Permit but currently does not discharge stormwater into the Charles River from the MS4. The portion of the City within the Mystic River watershed is the priority of this PSIR. The City has requirements for this watershed under Appendix H of the MS4 General Permit.

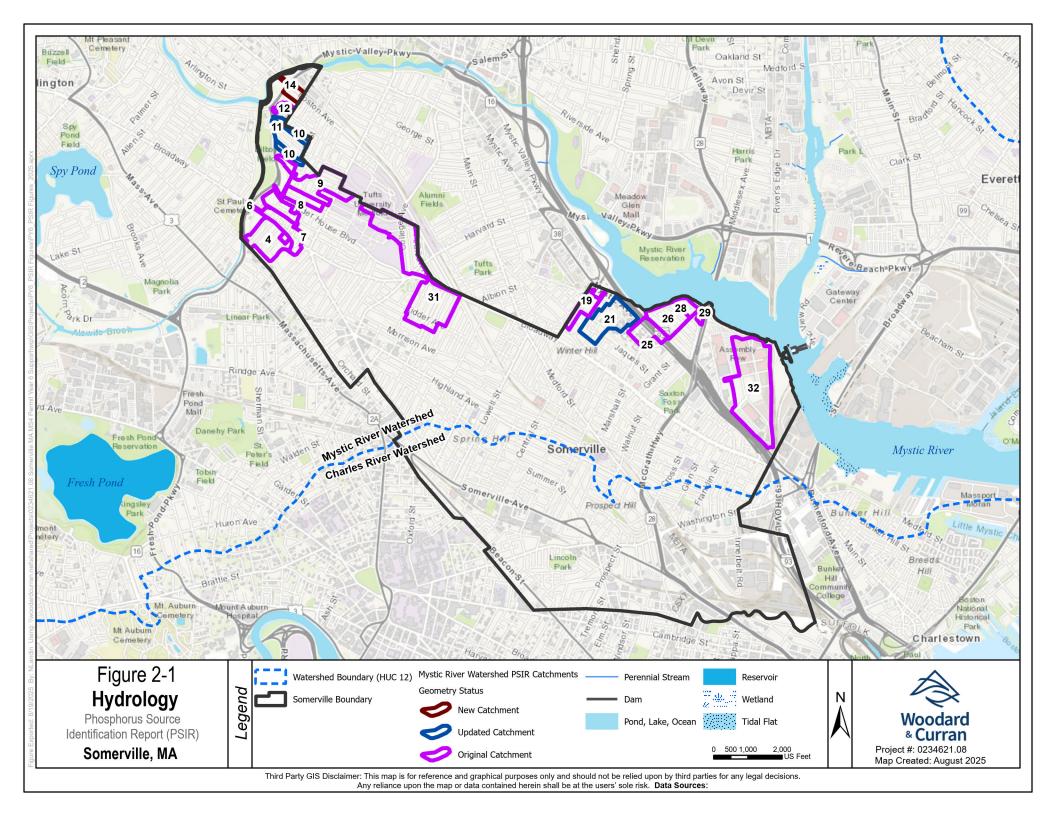
2.2 Hydrology

The portion of the City within the Mystic River watershed contains multiple receiving waterbodies, some of which are impaired with one or more pollutants. Table 2-1 below outlines the major receiving rivers and brooks in this area and associated impairments as presented in the Massachusetts 2022 303(d) List of Impaired Waters. Figure 2-1 below identifies the major waterbodies and watersheds within Somerville.

Table 2-1: Somerville Impaired Waterbodies 303(d) List 2022

Waterbody Segment	Impairments
Mystic River (MA71-02)	Arsenic, Chlordane in Fish Tissue, Chlorophyll-a, DDT in Fish Tissue, Dissolved Oxygen (DO), DO Supersaturation, Enterococcus, E. coli, Eurasian Water Milfoil, Harmful Algal Blooms, PCBs in Fish Tissue, high pH, Total Phosphorus, Sediment Bioassay, Transparency/Clarity, Water Chestnut
Mystic River (MA71-03)	Ammonia, Contaminants in Fish and/or Shellfish, DO, Enterococcus, Fecal Coliform, Flocculant Masses, Nutrient/Eutrophication Biological Indicators, Odor, Oil and Grease, PCBs in Fish Tissue, Petroleum Hydrocarbons, Scum/Foam
Alewife Brook (MA71-20)*	Chloride, Copper in Sediment, Debris, DO, Enterococcus, E. coli, Flocculant Masses, Lead in Sediment, Odor, Oil and Grease, PCBs in Fish Tissue, Total Phosphorus, Scum/Foam, Sediment Bioassay, Transparency/Clarity, Trash, Water Chestnut

^{*}Previously a portion of Segment MA71-04 in the Massachusetts 2016 303(d) List of Impaired Waters







2.3 Land Cover

Impervious surfaces can contribute to increased stormwater runoff, route surface pollutants quickly to receiving waters, and restrict the recharge of groundwater, while pervious areas allow the infiltration of precipitation to recharge shallow and deep groundwater and preserve the hydrologic integrity of a watershed. Most impervious cover is made up of buildings, parking lots, driveways, and roads. The percentage of impervious cover in a watershed can indicate the probable health of the watershed and associated waterbody. Extensive literature sources indicate that watersheds with greater than 10% of their land area covered by impervious surfaces exhibit various signs of impairment due to untreated stormwater runoff. The City's Mystic River watershed MS4 catchment areas, henceforth referred to as the Study Area, consist of approximately 80% impervious area based on a 2021 impervious surfaces dataset prepared by the City. Detailed land cover information for each outfall per the City's 2021 dataset is provided in Table 2-2.

2.4 Land Use

Land use is also an important factor when evaluating a watershed for sources of stormwater-based pollution. Typically commercial, industrial, medium- and high-density residential (HDR), and highway land uses generate higher concentrations of pollutants in stormwater runoff than undeveloped or rural areas. The Massachusetts Geographic Information System (MassGIS) 2016 land use/cover data set was used to evaluate land use in the Study Area. The City's land use distribution is illustrated in Figure A-1 in Appendix A, and Table 2-2 outlines the land use in the Study Area by MS4 outfall.

2.5 Soils

Based on data from the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS), the portion of the City in the Mystic River watershed consists primarily of Not Rated/Not Available soil group, which is typically found in developed areas where soil may consist primarily of human transported material (fill). The MS4 General Permit prescribes classifying these soils as hydrologic soil group (HSG) C. HSG A soils generally have the lowest runoff potential and HSG D the greatest. Understanding watershed soils aids stormwater runoff mitigation decision making, since stormwater control measures (SCM) are more effective on HSG A and B soils due to infiltration capacity. Figure A-2 in Appendix A illustrates the locations of each HSG in the City, and Table 2-2 provides the total area of each HSG in the Study Area by MS4 outfall.





Table 2-2: Land Use Distribution in Somerville's Catchment Areas

			Area (ac.) ¹																
	Outfall	4	6	7	8	9	10	11	12	14 ²	19	21	25	26	28	29	31	32	Total
	Land Use	·			Ŭ														
	Commercial/ Industrial	0.7	-	1.1	3.1	1.3	0.1	0.3	1.5	0.3	0.0	7.3	2.7	0.4	0.0	0.0	8.2	36.5	63.5
W	HDR	9.6	-	5.4	7.1	11.6	3.4	6.9	0.2	1.7	3.0	4.8	1.9	7.0	1.7	0.3	24.9	5.0	94.5
ino	MDR	0.8	-	0.1	0.6	0.6	0.1	0.2	0.0	0.3	0.9	1.0	-	0.8	0.3	0.0	0.5	-	6.2
Impervious	Highway	-	-	ı	i	ı	-	ı	1		-	1	-	ı	ı	ı	ı	1	0.0
μ	Forest	-	-	1	ı	1	1	ı	1		1	-	-	1	-	1	1	1	0.0
_	Open Land	0.0	-	0.2	0.0	0.0	0.0	ı	1		0.0	0.1	-	0.3	0.0	0.4	0.0	9.3	10.3
	Agriculture	-	-	ı	ı	-	1	-	-		1	-	-	-		-	-	-	0.0
	Right-of-Way	4.8	0.1	4.6	2.9	7.0	2.2	2.6	0.0	1.9	2.6	5.3	3.6	4.3	2.0	0.2	17.2	7.8	69.1
	Forest	-	-	-	ı	ı	-	1	ı		-	-	ı	ı	-	ı	ı	-	0.0
S	Agriculture	-	-	ı	i	ı	-	ı	1		-	1	-	ı	ı	ı	ı	1	0.0
Pervious	Developed HSG A	4.7	-	0.0	1.2	2.7	0.8	1.3	0.1		-	1	-	ı	ı	ı	2.3	1	13.1
e Z	Developed HSG B	-	-	-	i	-	-	ı	-	0.4	-	-	-	-	1	ı	3.3	1	3.7
Δ.	Developed HSG C	0.2	-	2.1	2.4	0.2	0.2	0.3	0.7	0.6	0.0	4.1	1.3	1.7	0.4	0.7	4.4	8.3	27.6
	Developed HSG D	-	-	-	ı	3.4	0.1	0.2	ı	ı	2.3	2.0	ı	2.8	0.5	0.1	5.0	-	16.4
	Total Impervious	15.8	0.1	11.4	13.7	20.5	5.8	10.0	1.7	4.2	6.5	18.4	8.2	12.8	3.9	0.9	50.8	58.6	243.3
	Total Pervious	5.0	0.0	2.1	3.6	6.3	1.1	1.8	0.8	1.0	2.3	6.1	1.3	4.5	0.9	8.0	15.0	8.3	60.9
	Total	20.8	0.1	13.5	17.3	26.8	6.9	11.8	2.5	5.3	8.8	24.5	9.5	17.3	4.8	1.7	65.8	66.9	304.3

¹ Entries of 0.0 indicate values less than 0.05.

2.6 Zoning and Public/Private Property

Zoning can be a tool for communities to encourage or limit development in certain areas and protect land conservation areas. The City currently has five zoning categories: Residential, Mixed Use, High Rise, Commercial, and Special Districts. The Special Districts category includes the Civic District. Public property presents opportunities for stormwater management in the Study Area, as discussed further in Section 4. The City's zoning map is presented as Figure A-3 in Appendix A.

The Somerville Open Space & Recreation Plan (OSRP) for 2016-2023 estimates approximately 160 acres, or 6%, of the City meets the OSRP definition of open space. Historically, the City has utilized these spaces for stormwater management and green infrastructure, such as at Chuckie Harris Park. An open space inventory map prepared by the City and presented in the OSRP is included as Figure A-4 in Appendix A.

2.7 Utility Infrastructure

Considering the urban nature of the City, the City has extensive utility infrastructure systems including sewer, water, stormwater, electric, telecom, etc. The majority of stormwater runoff within the City is captured and conveyed via an existing closed conduit system. The City's infrastructure is aged, and significant portions of the City have combined sewer and stormwater systems, as discussed in further detail in Section 3.

² Catchment added in PY6.





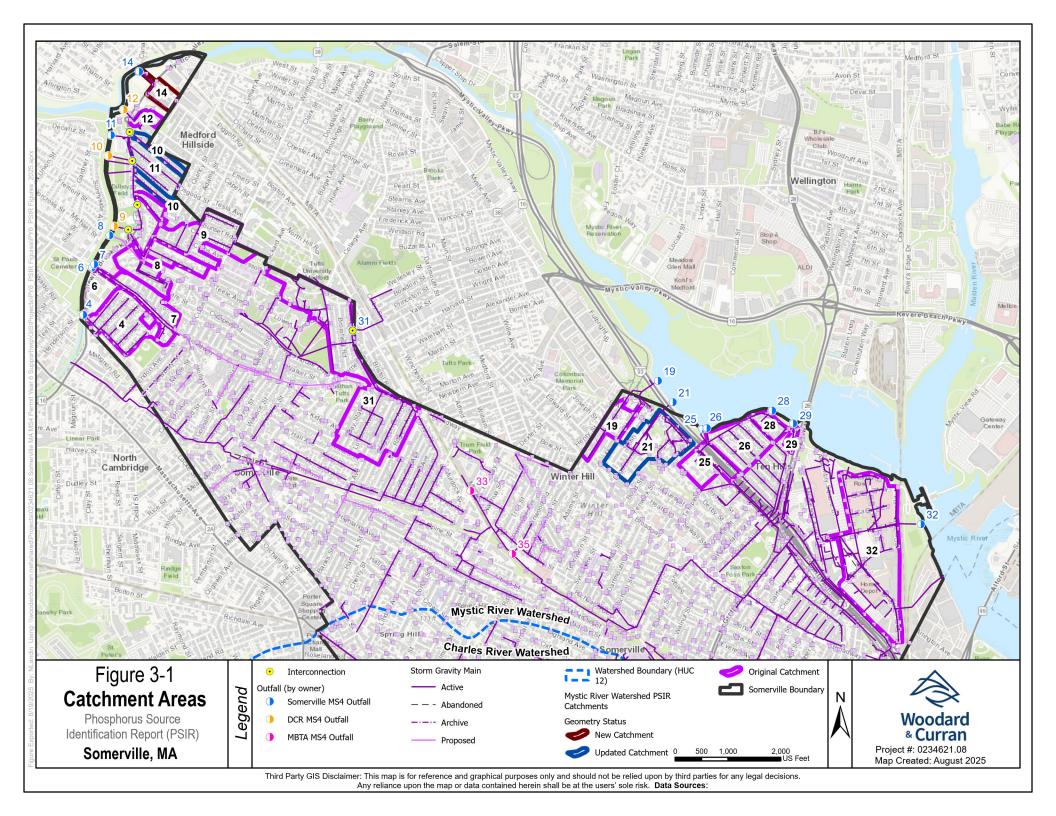
3. PHOSPHORUS SOURCE IDENTIFICATION

Per Appendix A of the MS4 General Permit, an outfall catchment is defined as, "The land area draining to a single outfall or interconnection. The extent of an outfall's catchment is determined not only by localized topography and impervious cover but also by the location of drainage structures and the connectivity of MS4 pipes". Appendix H of the MS4 General Permit requires identification, delineation, and prioritization of potential catchments with high phosphorus loading. This section of the PSIR describes the calculation of total MS4 area discharging to the receiving waterbody through separate stormwater catchment delineation confirmation, outlines screening and monitoring results for outfalls to the receiving waterbody, and characterizes the MS4 catchments through impervious area, directly connected impervious area, and total phosphorus load estimates.

3.1 Separate Stormwater Catchment Delineations

The MS4 separate stormwater catchment delineations were refined to estimate the City's total MS4 area discharging to the Mystic River and Alewife Brook. These catchments are delineated to include areas within the City that drains either via a closed conduit drainage system or overland flow to the City's MS4 inlets; areas from other municipalities draining to the City's MS4 and areas draining to state-owned infrastructure have been excluded.

Figure 3-1 below identifies the 17 Somerville MS4 separate stormwater catchment areas based on their outfall to the Mystic River or Alewife Brook in addition to two Massachusetts Bay Transportation Authority MS4 owned outfalls for reference. These catchment delineations are still being refined as additional field investigations are performed. The City owns 14 of these 17 outfalls; outfalls 9, 10, and 12 are understood to be owned by the Massachusetts Department of Conservation and Recreation (DCR). DCR has a separate MS4 permit than the City; however, the City's catchments 9 and 10 interconnect with DCR drainage infrastructure upstream of these outfalls. Investigations to confirm catchments 10 and 11 connectivity took place in April 2024. During this investigation, a new outfall (Outfall 14) was discovered. Revisions to catchments 10, 11, and 14 were made to reflect these findings. Investigations to confirm catchment 12 ownership are ongoing; currently, the drainage infrastructure contributing to catchment 12 is understood to be privately-owned. Revisions to catchment 12 will be made as needed once connectivity and ownership investigations are completed. Finally, future storm/sewer separation within the City is planned and will be reflected as needed in subsequent annual reports. As shown in Figure 3-1, the 17 current catchments are identified by their outfall number and receiving waterbody with updated and newly added catchments identified. Catchment Areas and their respective drainage areas are listed in Table 2-2.







3.2 Outfall Screening and Monitoring

Stacey DePasquale Engineering (SDE) and Hazen and Sawyer performed dry and wet weather outfall screening and sampling in October 2020 and July 2021 for all outfalls excluding Outfall 14. Outfall 14 was discovered in April 2024. SDE performed dry weather outfall screening and sampling for Outfall 14 in May 2024 and wet weather outfall screening in August 2024. The results are included in Appendix B and summarized in Table 3-1 below.

Table 3-1: Catchment Drainage Area and Outfall Screening Results

	Dogojvina	Mataula adı (Total Phosp	horus (mg/L)
Outfall	Receiving Waterbody	Waterbody Segment	Dry Weather	Wet Weather
4	Alewife Brook	MA71-20	-	0.09
6	Alewife Brook	MA71-20	-	-
7	Alewife Brook	MA71-20	0.08	0.07
8	Alewife Brook	MA71-20	0.05	0.10
9	Alewife Brook	MA71-20	-	0.15
10	Alewife Brook	MA71-20	0.11	0.07
11	Alewife Brook	MA71-20	0.09	0.09
12	Mystic River	MA71-02	-	-
14	Mystic River	MA71-02	-	0.16
19	Mystic River	MA71-02	0.11	0.10
21	Mystic River	MA71-02	<0.02	0.08
25	Mystic River	MA71-02	0.03	0.06
26	Mystic River	MA71-02	0.40	0.08
28	Mystic River	MA71-02	0.12	0.10
29	Mystic River	MA71-02	0.10	0.06
31*	Mystic River	MA71-02	0.30	0.11
32	Mystic River	MA71-03	0.23	-

^{*}Interconnection with City of Medford

3.3 Data Sources and Limitations

Several datasets were used for this PSIR. Table 3-2 below outlines the datasets, the sources of the data, and the dates that they were either published or updated. The shapefiles and maps produced in this PSIR were created and calculated using ESRI's ArcPro v.3.3.1 GIS software.

It should be noted that the phosphorus loads calculated using these data sources are estimates and are not necessarily reflective of actual loads discharging to the Mystic River and Alewife Brook. These datasets were built for various reasons, but they were not prepared specifically for phosphorus load calculations. The MassGIS 2016 land use/land cover dataset was developed using 2016 aerial imagery, and the land use data was derived from standardized parcel information for Massachusetts. The City's impervious surfaces dataset





was used for land cover rather than the MassGIS 2016 dataset, which is a 1-meter raster. The phosphorus load estimates developed using these data sources should be used for planning purposes only and should be updated if higher-resolution or newer data becomes available.

Table 3-2: Data Sources

Dataset	Source	Date
Final Massachusetts Integrated List of Waters for the Clean Water Act 2022 Reporting Cycle	Massachusetts Department of Environmental Protection	2023
Separate Stormwater Catchments	Somerville/Woodard & Curran	2022, Updated 2024
Sewer and Storm Infrastructure	Somerville	Received 11/18/21
Impervious Surfaces	Somerville	2021
Land Use/Land Cover 2016	MassGIS	2019
Hydrologic Soils	USDA/NRCS	Tabular Data: 2021
Hydrologic Soils	U3DA/NRC3	Spatial Data: 2019
Municipal Parcels	Somerville	2021
City Limits	Somerville	2014
Contours 1 Foot	Somerville	2016

3.4 Phosphorus Source Identification Methodology

Phosphorus loads for each catchment were quantified using the methodology presented in Attachment 1 to Appendix F of the MS4 General Permit. This methodology estimates the baseline phosphorus load using phosphorus load export rates (PLERs) for different land uses and land cover types found in Table 1-2 in Attachment 1 to Appendix F. The ArcGIS "Intersect" geoprocessing tool was used to intersect land use, impervious area, hydrologic soils, and catchment boundaries, and these subareas were then multiplied by their respective PLER to estimate total phosphorus load. Table 3-3 below presents the total catchment drainage areas by land use, as presented in Table 2-2, with their associated PLER and resulting total phosphorus load.





Table 3-3: Area, PLER, and Total Phosphorus Load by Land Use Type

	Land Use	Total Area (acre)	PLER (lb/ac/year)	TP Load (lb/year)
	Commercial/ Industrial	63.5	1.78	113.1
	HDR	94.5	2.32	219.2
sn	MDR	6.0	1.96	11.7
Impervious	Highway	0.0	-	-
per	Forest	0.0	-	-
<u>E</u>	Open Land	10.3	1.52	15.6
	Agriculture	0.0	-	-
	Right-of-Way	69.1	1.95	134.8
	Forest	0.0	-	-
S	Agriculture	0.0	-	-
Pervious	Developed HSG A	13.1	0.03	0.4
erv	Developed HSG B	3.7	0.12	0.4
Д	Developed HSG C	27.7	0.21	5.8
	Developed HSG D	16.4	0.37	6.1
	Total	304.3	_	507.1

3.5 Impervious Area and DCIA

The impervious area (IA) and DCIA within the catchments was estimated using the Sutherland Equation per *EPA's Methodology to Calculate Baseline Estimates of Impervious Area (IA) and Directly Connected Impervious Area (DCIA) for Massachusetts Communities*, dated March 9, 2010. DCIA is the portion of any developed parcel or catchment that would route stormwater runoff directly into drainage systems and ultimately to receiving waters. It is estimated based on impervious area and land use. The Sutherland Equation is an empirical equation, and therefore, DCIA estimates should be considered representative values for planning rather than actual values for each catchment. Table 3-4 below shows the total impervious areas and DCIA for each catchment using the City's 2021 impervious surface dataset.





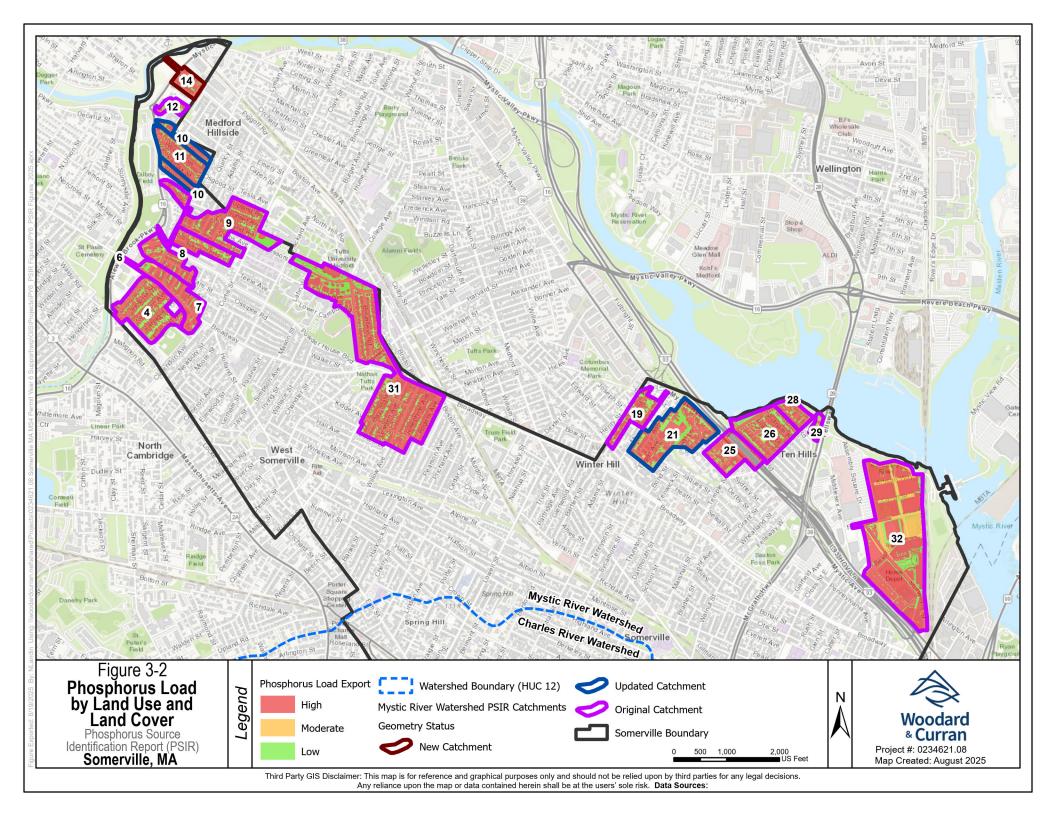
Table 3-4: Catchment Characteristics

Outfall	Receiving Waterbody	Waterbody Segment	Drainage Area (acres)	Impervious Area (acres)	DCIA (acres)	TP Load (lbs/year)	Average Catchment Loading Rate (lbs/acre/ year)
4	Alewife Brook	MA71-20	20.8	15.8	10.8	34.6	1.66
6	Alewife Brook	MA71-20	0.1	0.1	0.1	0.1	1.78
7	Alewife Brook	MA71-20	13.5	11.3	7.5	24.3	1.80
8	Alewife Brook	MA71-20	17.2	13.7	8.6	29.4	1.70
9	Alewife Brook	MA71-20	26.7	20.5	13.8	45.3	1.70
10	Alewife Brook	MA71-20	6.9	5.8	4.2	12.7	1.83
11	Alewife Brook	MA71-20	11.7	10.0	7.6	22.1	1.90
12	Mystic River	MA71-02	2.6	1.8	1.3	3.5	1.32
14	Mystic River	MA71-02	5.2	4.2	2.7	8.9	1.71
19	Mystic River	MA71-02	8.9	6.6	4.1	14.8	1.66
21	Mystic River	MA71-02	24.5	18.4	10.1	38.0	1.55
25	Mystic River	MA71-02	9.6	8.2	5.0	16.5	1.73
26	Mystic River	MA71-02	17.3	12.8	8.2	28.6	1.66
28	Mystic River	MA71-02	4.9	3.9	2.7	8.6	1.76
29	Mystic River	MA71-02	1.7	0.9	0.5	2.0	1.14
31*	Mystic River	MA71-02	65.8	50.8	32.2	110.1	1.67
32	Mystic River	MA71-03	66.8	58.5	36.0	107.6	1.61
	Total/Average			243.4	155.6	507.1	1.66

^{*}Interconnection with City of Medford

3.6 High Load Potential

Table 3-4 summarizes the catchment characteristics as required by the MS4 General Permit. The average catchment loading rate is the total phosphorus load per catchment drainage area (lbs/acre/year). This load has been included to provide a comparable average unit load for each catchment. Figure 3-2 below illustrates areas of high, moderate, and low phosphorus load export rates in the catchments.







3.7 Catchment Prioritization

Typically, structural stormwater management strategies are prioritized at a watershed-scale based on location of concentrated flows (drainage infrastructure), catchment area, development (impervious area and land use), and ownership. Stormwater retrofits tend to be either not feasible or difficult to design and construct if the contributing stormwater flow is diffused rather than concentrated in pipes or ditches. However, the Study Area is uniformly densely developed with an extensive drainage network. Runoff from most of the Study Area is concentrated and discharges directly to the receiving waterbodies through piped infrastructure, so this is not a consideration that narrows the priority catchments. The location of municipally owned properties that can be retrofitted with a structural SCM is a larger factor in prioritization than catchment area. Therefore, the catchment prioritization for this PSIR is based on the weighted values of the:

- Average catchment phosphorus loading rate (25% weight);
- Number of City-owned parcels within or immediately adjacent to the catchment (25% weight); and
- Area of City-owned parcels within or immediately adjacent to the catchment (50% weight).

The values for these three prioritization criteria were calculated and then normalized on a scale of zero-to-one so these data could be aggregated and compared. The City applied weighting factors to the criteria based on relative priority. Since the area of City-owned parcels is the likely largest factor that will drive feasibility for stormwater management retrofits, that criterion received the highest weighting (50%), and the other two are equally weighted at 25% priority.

Table 3-5 presents the raw catchment prioritization data for all the catchments in the Mystic River watershed. These values were reassessed in 2024, which yielded the following changes to the prioritization process:

- The number of parcels in catchment 8 was updated to remove two adjacent parcels located within catchment 7. This removal was influenced by the catchment 8 StreamStats delineation, a USGS tool utilized to determine drainage areas, which does not include the two adjacent parcels within its boundaries.
- A new adjacent municipal retrofit parcel (4-A-1) was added to catchment 9. This parcel addition reprioritized catchment 9 from the tenth ranked catchment in the PY5 PSIR report to the highest ranked catchment. While not within the catchment 9 drainage area, this parcel is located adjacent to the catchment with the potential to receive redirected runoff from catchment 9 as part of a future retrofit effort.
- The number of parcels in catchment 29 was changed to include two parcels located wholly or partially within the StreamStats catchment delineation.





Table 3-5: Mystic River Watershed Catchment Prioritization Data

Catchment	Receiving Waterbody	Waterbody Segment	Average Catchment Loading Rate (TP) (lbs/acre/ year)	Number of Municipal Parcels	Municipal Parcel Area (Acres)
4	Alewife Brook	MA71-20	1.66	1	0.1
6	Alewife Brook	MA71-20	1.78	0	0
7	Alewife Brook	MA71-20	1.80	3	1
8	Alewife Brook	MA71-20	1.70	1	1.2
9	Alewife Brook	MA71-20	1.70	1	6.7
10	Alewife Brook	MA71-20	1.83	0	0
11	Alewife Brook	MA71-20	1.90	0	0
12	Mystic River	MA71-02	1.32	0	0
14	Mystic River	MA71-02	1.71	0	0
19	Mystic River	MA71-02	1.66	0	0
21	Mystic River	MA71-02	1.55	2	3.3
25	Mystic River	MA71-02	1.73	0	0
26	Mystic River	MA71-02	1.66	1	0.4
28	Mystic River	MA71-02	1.76	0	0
29	Mystic River	MA71-02	1.14	2	0.3
31*	Mystic River	MA71-02	1.67	2	5.2

^{*}Interconnection with City of Medford

The catchment area for Outfall 32 drains into the Mystic River below the Amelia Earhart Dam, which spans the Mystic River between Somerville and Everett. This waterbody segment, MA71-03, does not have a listed phosphorus impairment (see Table 2-1), and as a result this catchment area is excluded from prioritization. For reference, this catchment has an average catchment loading rate of 1.6 pounds of TP per acre per year and contains five municipal parcels for a total of 6.2 acres.

Table 3-6 presents the resulting ranking of the catchments based on the normalized, weighted values.





Table 3-6: Somerville MS4 Catchment Prioritization Ranking

Catchment	Normalized Catchment TP Loading Rate (Weight = 0.25)	Normalized Number of Municipal Parcels (Weight = 0.25)	Normalized Municipal Parcel Area (Weight = 0.5)	Weighted Sum	Rank
9	0.90	0.33	1.00	0.81	1
31*	0.88	0.67	0.78	0.78	2
21	0.82	0.67	0.49	0.62	3
7	0.95	1.00	0.15	0.56	4
8	0.90	0.33	0.18	0.40	5
29	0.60	0.67	0.04	0.34	6
26	0.87	0.33	0.06	0.33	7
4	0.88	0.33	0.01	0.31	8
11	1.00	0.00	0.00	0.25	9
10	0.97	0.00	0.00	0.24	10
6	0.94	0.00	0.00	0.23	11
28	0.93	0.00	0.00	0.23	12
25	0.91	0.00	0.00	0.23	13
14	0.90	0.00	0.00	0.23	14
19	0.87	0.00	0.00	0.22	15
12	0.70	0.00	0.00	0.17	16

^{*}Interconnection with City of Medford





4. STORMWATER MANAGEMENT OPPORTUNITIES

4.1 Non-Structural Control Measures

Non-structural pollution prevention practices prevent or reduce stormwater related runoff pollution by reducing the exposure and generation of pollutants that can be washed off during precipitation events. Non-structural management approaches can also include public education and outreach, or new or refined regulatory policies that minimizes creation or impact of land development or other sources of stormwater and groundwater pollution. Non-structural management practices typically refer to stormwater runoff management that does not require extensive engineering design and construction efforts, hence the term non-structural. Non-structural controls can be the most cost-effective stormwater attenuation strategies for any given watershed but require careful planning and organization of labor resources, enforcement or incentives, education, and outreach, and may require specialized equipment.

The MS4 General Permit currently allows credit for three non-structural control measures: enhanced sweeping, catch basin cleaning, and organic waste and leaf litter collection. The total phosphorus reduction credit percentage ranges for these non-structural control measures are provided in Table 4-1. Table 4-2 compares the City's current non-structural operational standards and associated phosphorus reduction credit percentage to enhanced standards and credit potential. Current non-structural operational standards are based on the City's Year 3 Annual Report.

Table 4-1: EPA Region 1 Non-Structural Control Nutrient Reduction Credits

	Practice/Technology	Frequency	Total Phosphorus Reduction Credit (%)
	Mechanical Broom		1
	Vacuum Assisted	Semi-Annually	2
	High-Efficiency Regenerative Air		2
Enhanced	Mechanical Broom		3
	Vacuum Assisted	Monthly	4
Sweeping	High-Efficiency Regenerative Air		8
	Mechanical Broom		5
	Vacuum Assisted	Weekly	8
	High-Efficiency Regenerative Air		10
Catch Basin Cleaning		Semi-Annually	2
Organic Was	te and Leaf Litter Collection	Weekly (Sept. – Dec.)	5





Table 4-2: Somerville's Non-Structural Control Standards

Control Measure	Current Operational Standard	Reduction Factor	Enhanced Operational Standard	Enhanced Reduction Factor
Sweeping	Sweeping every other week of municipally owned roadways, parking lots, or other municipally operated impervious surfaces. Main streets are swept twice each week, and squares are swept nightly. Sweeping is undertaken with a mechanical broom sweeper from April 1 – December 31	5% annual reduction, prorated by 0.75 for period between April and December	Weekly sweeping using a high- efficiency regenerative air- vacuum sweeper from April 1 – December 31	10% annual reduction, prorated by 0.75
Catch Basin Cleaning	Annual cleaning of municipally- owned catch basins within MS4 area, ensuring a minimum sump storage of 50% is maintained	Not creditable	Semi-annual cleaning of municipally-owned catch basins within MS4 area, ensuring a minimum sump storage of 50% is maintained	2% annual reduction
Organic Waste and Leaf Litter Collection	Weekly sweeping of municipally owned roadways, parking lots or other municipally-operated impervious surfaces using a mechanical broom sweeper from September 1 to December 1. Yard waste program for curbside collection of organic debris.	5% annual reduction	Current operations maximize current permit credit	

4.2 Semi-Structural Control Measures

The MS4 General Permit provides nutrient load reduction credits for four semi-structural control measures: impervious area disconnection through storage (e.g., rain barrels, cisterns, etc.), impervious area disconnection, conversions of impervious area to permeable pervious area, and soil amendments to enhance permeability of pervious areas. Phosphorus load reduction credit ranges for these measures are provided in Table 4-3 below. Implementation of a rain barrel program or impervious area reduction in prioritized catchment areas are viable options for additional phosphorus reduction in the Study Area.





Table 4-3: EPA Region 1 Semi-Structural Control Standards

Control Measure	Description	Example	Phosphorus Reduction Credit Range	
Impervious Area Disconnection Through Storage	Temporary storage of runoff from impervious areas and discharge to adjacent vegetated, permeable surfaces	Rain barrel/cistern	21%-92%	
Impervious Area Disconnection	·		3%-85%	
Conversion of Impervious to Pervious Area	Impervious to surfaces with permeable		70%-99%	
Soil Amendments	Improving the permeability of pervious areas through incorporation of soil amendments, tilling, and establishing dense vegetation	Restore infiltration capacity of compacted pervious areas through tilling	41%-93%	

4.3 Structural Control Measures

Pollution prevention, outreach, and planning actions may be the most cost-effective, long-term stormwater pollution mitigation strategies, but structural stormwater management actions could be necessary for an overall watershed management strategy. Structural retrofitting of existing developed areas can be expensive and challenging but successful with the right approach. Private property, below ground utilities and existing infrastructure connections constrain opportunities. For this report and future MS4 Appendix H required planning efforts, structural retrofit opportunities will be focused on public land, as facilitation of private retrofits can be administratively challenging. It is anticipated that private property retrofitting will be accomplished over time and through Somerville land development and redevelopment policies. This section discusses the City's municipally-owned opportunity areas and mechanisms for private retrofitting through redevelopment requirements.

4.3.1 Existing Measures

As required by the MS4 General Permit, any structural SCMs installed in the regulated area by the City are tracked, and the phosphorus reduction from these SCMs has been estimated. Of the 13 municipal parcels





within or adjacent to the MS4 catchment areas, one parcel has existing SCMs creditable based on MS4 General Permit Appendix F guidelines. North Street Veterans Park was redeveloped in 2014, and subsurface infiltration chambers were installed. The annual phosphorus reduction from these measures is estimated to be 0.1 lbs/year. Calculations were performed using USEPA Region 1's Best Management Practice Accounting and Tracking Tool (BMP-BATT). Calculations, including the total area treated by the SCMs and their design storage volumes, are included in Appendix C.

In the summer of 2023 one of the municipal parcels flagged as a potential retrofit opportunity underwent redevelopment. The Benjamin G. Brown School, located at 201 Willow Avenue, went through a redesign of the schoolyard including surface and subsurface drainage improvements in addition to a turf field replacing existing asphalt pavement. While this retrofit was originally noted as potentially achieving impervious surface reduction, the turf field is not considered a pervious surface and, therefore, there are no phosphorus reductions associated with the project.

4.3.2 Planned Measures on Municipal Parcels

Planned structural control measures will be prioritized on municipal property within the Study Area. A list of all City-owned parcels in the Mystic River watershed is included in Appendix D. City-owned parcels within MS4 catchment areas were assessed for stormwater retrofit opportunities, as required by the MS4 General Permit for PY5. A high-level planning assessment was performed using the available GIS data listed in Table 3-2. Following the PY6 redevelopment of the Benjamin G. Brown School, four of the remaining 12 municipal parcels within or adjacent to MS4 catchment areas are identified for potential retrofits. Somerville will review its municipal parcels in PY7 to add a fifth to the potential retrofit list. Additional data collection and site investigations, such as test pits and survey, would be necessary to fully evaluate cost, engineering, and regulatory feasibility of redevelopment or retrofit potential on these parcels. The retrofit assessment is included in Table 4-4 below. Parcels within catchment 32 are excluded from Table 4-4, as this catchment drains into waterbody segment MA71-03 which is not impaired for Phosphorus.

Table 4-4: Municipal Parcel Retrofit Assessment

Table 4-4: Municipal Parcel Retront Assessment												
Parcel ID	Address Number	Street	Current Use	Catchment	Retrofit Potential (Yes/No)	Potential Stormwater Control Measure	Evaluation Notes					
6-A-20	-	ALEWIFE BROOK PKWY	Woodstock Street Playground	4	No	-	Very limited potential to treat on-site impervious area given park size (0.08 ac.) and development.					
8-C-35	-	RUSSELL RD	Vacant (Sliver Parcel)	7	No	-	Very small parcel (<0.01 ac.) between residential buildings.					
5-B-2	-	NORTH ST	North Street Playground	Primary 7 Secondary 8	No	-	Playground recently redeveloped in 2014. Currently treats on-site area.					
5-B-4	-	BROADWAY	Veteran's Cemetery	Primary 7 Secondary 8	No	-	Veteran's cemetery.					
8-A-21	177-179	POWDER HOUSE BLVD	West Somerville School	8	Yes	Subsurface Infiltration Trench/Chamber	Some potential for subsurface infiltration to treat schoolyard or parking lot.					
4-A-1	-	ALEWIFE BROOK PKWY	Courts/Recreational Fields	9	Yes	Subsurface Sand Filter or Proprietary System	Potential to divert and treat prior to outfalls 8 and 9. Likely high groundwater given proximity to Alewife Brook.					
46-D-27	5	MEACHAM ST	Healey School	21	Yes	Biofiltration Tree Box Filters	Schoolyard renovation and soccer field construction recently completed. Very limited additional potential along Meacham Street.					
46-D-8	-	MT VERNON AVE	Vacant (Healey School Rear Parcel)	21	No	-	Included in Healey School redevelopment.					
56-C-1	0	GOVERNOR WINTHROP RD	Ten Hills Park Playground	26	Yes	Leaching Catch Basin or Subsurface Infiltration Trench	Limited potential to treat on-site impervious area given park size (0.44 ac.) and development.					
55-B-9	-	TEN HILLS RD	Pedestrian Stairs	29	No	-	Very small parcel (0.01 ac.) with unsuitable topography.					
67-A-5	0	FELLSWAY	Sylvester Baxter Riverfront Park	29	No	-	Included in StreamStats delineation but (depending on catch basin connectivity) does not appear to be within Catchment 29.					
19-F-1	838	BROADWAY	Nathan Tufts Park	31	No	-	Included in StreamStats delineation but does not appear to be within Catchment 31.					





4.3.3 Planned Measures on Municipal Rights-of-Way

Municipal rights-of-way present additional opportunity areas. A Green Stormwater Infrastructure Feasibility Report was prepared for the City in June 2019 by Stantec under a Municipal Vulnerability Preparedness Grant. The report discusses the feasibility of constructing green stormwater infrastructure (GSI) within the public right-of-way for six City neighborhoods. The study concludes that there are limited opportunities to implement GSI in the City rights-of-way due to soil characteristics, limited available space, and utility conflicts. Priority areas should be those that capture large drainage areas and have adequate space for surface practices, such as bump outs and rain gardens. Of the six studied neighborhoods, 4.5 neighborhoods are within the Mystic River watershed. The remaining 1.5 neighborhoods are within the Charles River watershed. The report can be found on the City's website at the following link: Green Stormwater Infrastructure Info | Citywide Drainage and Water Quality Master Plan | SomerVoice (somervillema.gov). Additionally, a Green Stormwater Infrastructure Planning & Guidance Document was prepared by Stantec for the City. This document is intended to be a guideline for retrofitting sidewalks, streets, and public properties to provide GSI. The document can be found at the following link: https://www.somervillema.gov/sites/default/files/gsi-planning-guidance.pdf.

The City completed a Citywide Flood Mitigation and Water Quality Improvements Plan, which consists of a collection of infrastructure projects that will reduce flooding, improve water quality, and mitigate combined sewer overflows. The identified projects consist mostly of gray infrastructure, which are usually constructed below grade and are designed to manage water quality by providing treatment through mechanical, hydraulic, or chemical means. Dewberry identified gray SCMs that could potentially be implemented, including proprietary filter or media systems such as the Jellyfish Filter. Additionally, a Geographic Information System (GIS)-based desktop analysis was completed to identify potential candidate sites for GSI SCMs and estimate the potential phosphorus load reduction per SCM. The City identified 25 potential infrastructure projects and requested feedback from the community to prioritize preferred alternatives and projects. The master plan can be found at the following link: Citywide Drainage and Water Quality Master Plan | SomerVoice (somervillema.gov). The City recently procured design services for the first two projects recommended by this plan, The Morrison Avenue Linear Storage project and the New Mystic River Outfall project.

The City evaluated opportunities for stormwater retrofits within municipal rights-of-ways. Planned SCMs were prioritized in closed-circuit television (CCTV) inspection and sewer rehabilitation areas within the MS4 catchments, as this presents an additional benefit of phosphorus load reduction on rights-of-way that are scheduled for construction. The areas assessed for stormwater retrofit opportunities are identified in Figure A-5 under Appendix A. Of these opportunity areas, the roadways within the West Somerville and Ten Hill neighborhoods were prioritized based on their anticipated construction schedule for sewer rehabilitation. Detailed desktop reviews and field investigations were completed throughout these neighborhoods to determine suitability of various locations for installing GSI. Two sites have been selected for inclusion in the West Somerville Sewer Rehabilitation project, which was designed during PY6. Bids were received in April 2024, the preconstruction meeting took place in May 2024, and construction is scheduled to be completed in PY7. The first GSI site is a subsurface infiltration project at the intersection of Chetwynd Road and Adams Street. The second GSI installation is a non-infiltrating media filter system on Fairfax Street.

The City has identified two preferred types of stormwater control measures for rights-of-way retrofits: infiltration trenches and biofiltration systems. Infiltration trenches, typically retrofitted with existing catch basins, provide high phosphorus load reduction and are one of the most cost-effective measures of the





creditable SCMs listed in the MS4 General Permit. Their small footprint allows for an accelerated construction schedule and minimizes the potential of traffic disruption. Proprietary biofiltration systems, or tree box filters, retain the performance and aesthetic benefits of rain gardens through their vegetation and filtration media, while maintaining a compact footprint comparable with infiltration trenches. Further details including typical design and operation and maintenance considerations for both SCMs are provided in Appendix E.

4.3.4 Private Redevelopment

Strict redevelopment standards are a tool for the City to reduce phosphorus loads from private properties. The City's Engineering Site Permit Rules and Regulations require a Site Construction Permit prior to the start of construction for projects, including but not limited to, constructing more than 30 square feet or repairing more than 100 square feet of pavement, increasing building roof area by more than 30 square feet, altering or constructing a stormwater management system, or altering the flow of stormwater across property lines. These regulations apply to redevelopment projects and therefore apply to all construction projects in the City. Requirements vary depending on the project size, but example requirements include infiltration of all on-site runoff from impervious areas during a 3/4-inch storm for Medium Projects, reduction of stormwater runoff to the public right-of-way such that the 10-year proposed peak flow is less than the 2-year existing peak flow for Large Projects, and reduction of total phosphorus loads by at least 62% for Large Projects. The regulations can be found on the City's website at the following https://www.somervillema.gov/departments/department-infrastructure-and-asset-managementiam/engineering.





5. NEXT STEPS

As required by the MS4 General Permit, the City has evaluated all municipal properties located within the MS4 separate stormwater catchments discharging to the Mystic River and Alewife Brook. The City has also evaluated municipal rights-of-way for retrofit opportunities including the two SCMs pending completion in PY7 as part of the West Somerville Sewer Rehabilitation project. Somerville will review its municipal parcels in PY7 to add a fifth to the potential retrofit list.

Additionally, the City has tracked municipal, structural SCMs installed in the MS4 area and estimated their phosphorus removal. These calculations are documented in this report.

In addition to these required activities, continued refinement of the separate stormwater catchment boundaries is recommended. Revisions to catchment 12 will be made as needed once connectivity and ownership investigations are completed. Updates to catchments 10, 11, 14, and 21 were included in this report; however, it is recommended that additional investigation take place in catchment 31 to ensure solely the portions of Somerville's MS4 permit are included within its boundaries.





APPENDIX A: FIGURES

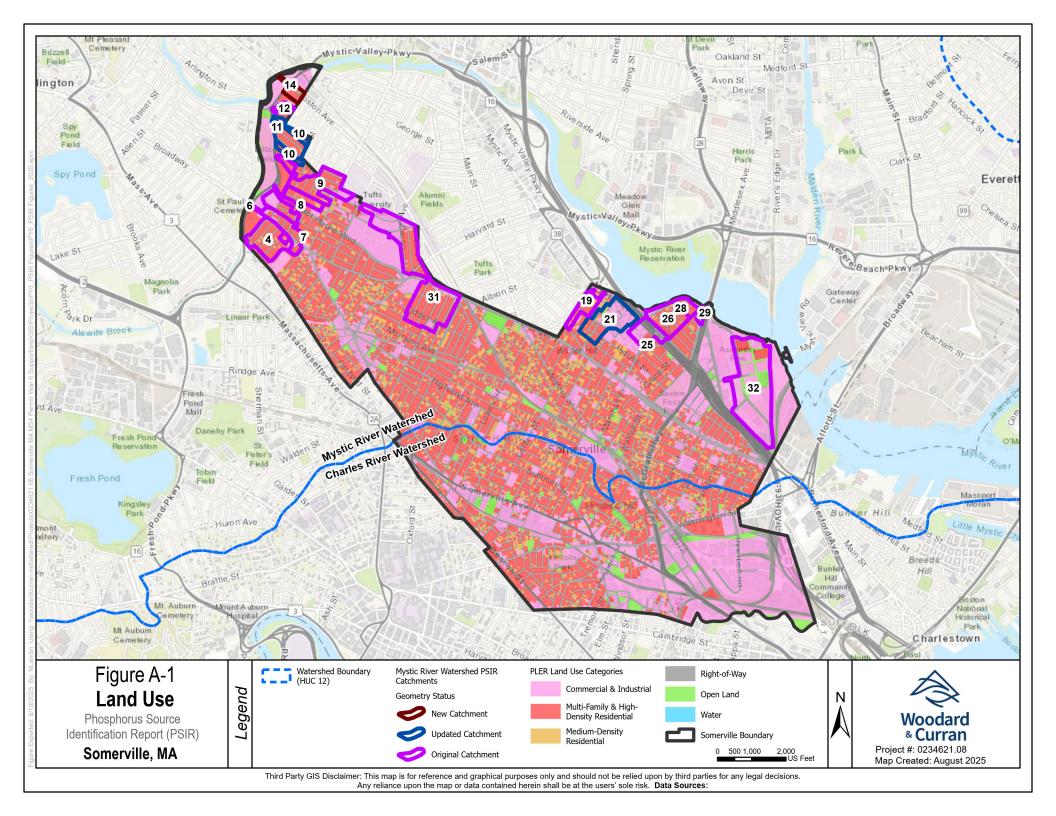
Figure A-1: Land Use

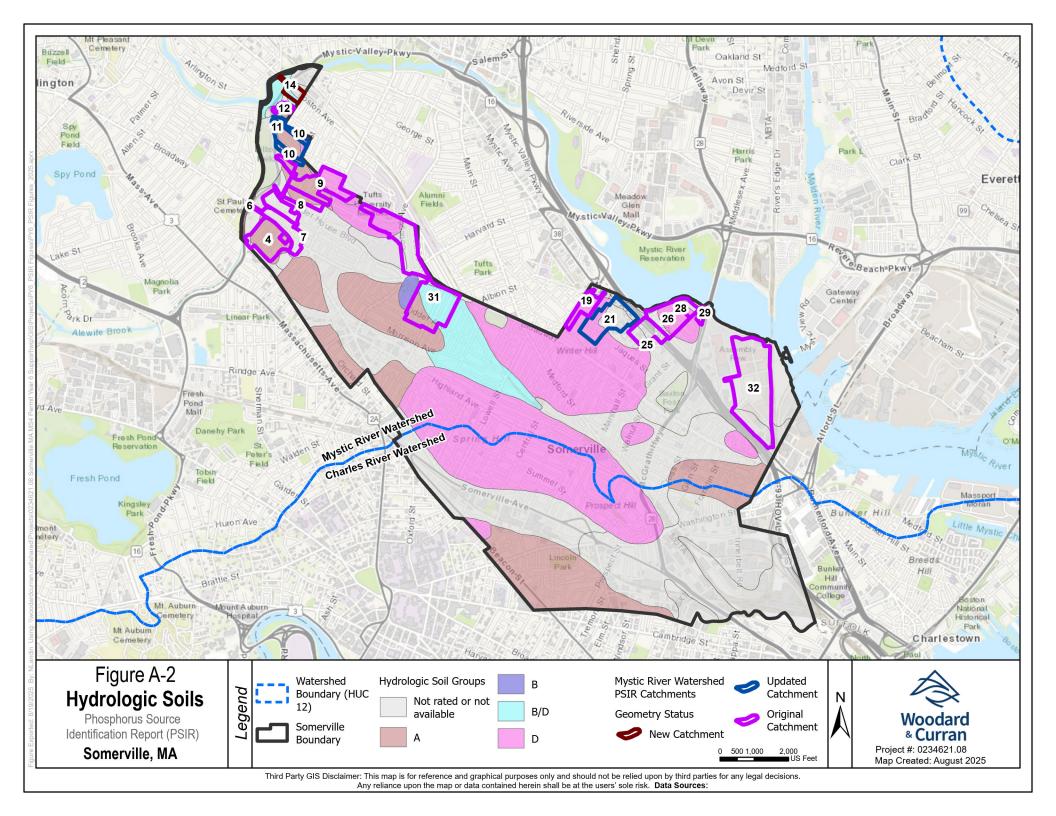
Figure A-2: Hydrologic Soils

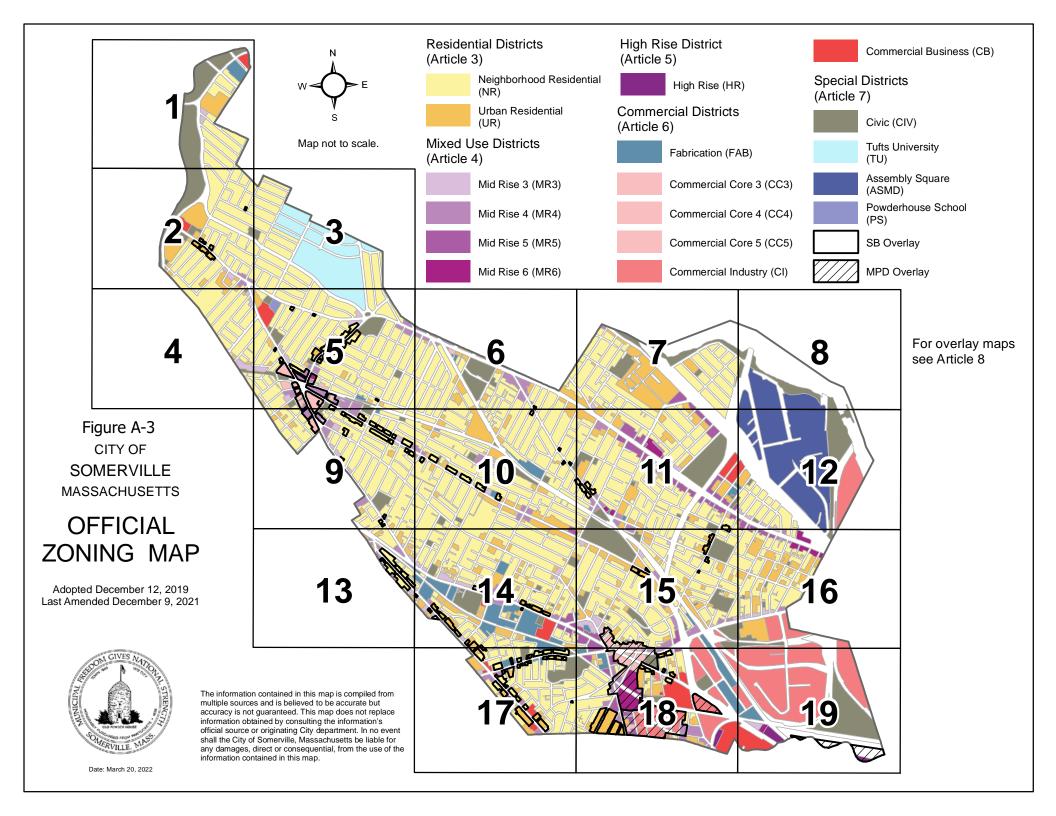
Figure A-3: Zoning

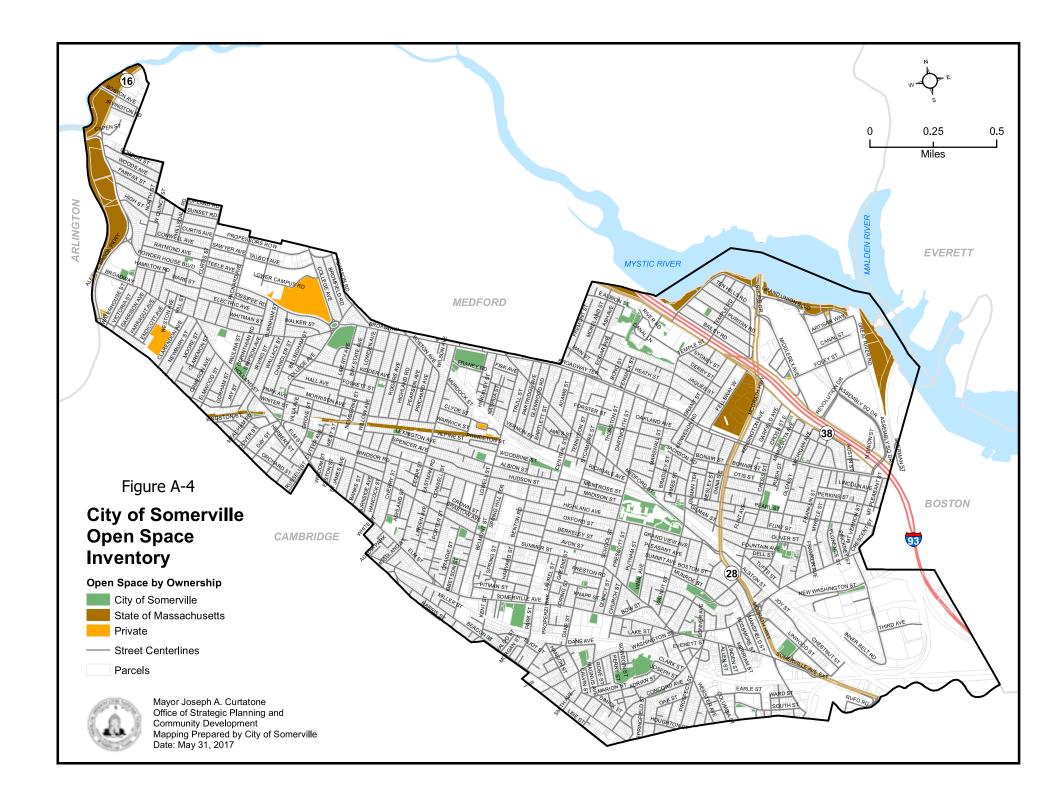
Figure A-4: Open Space

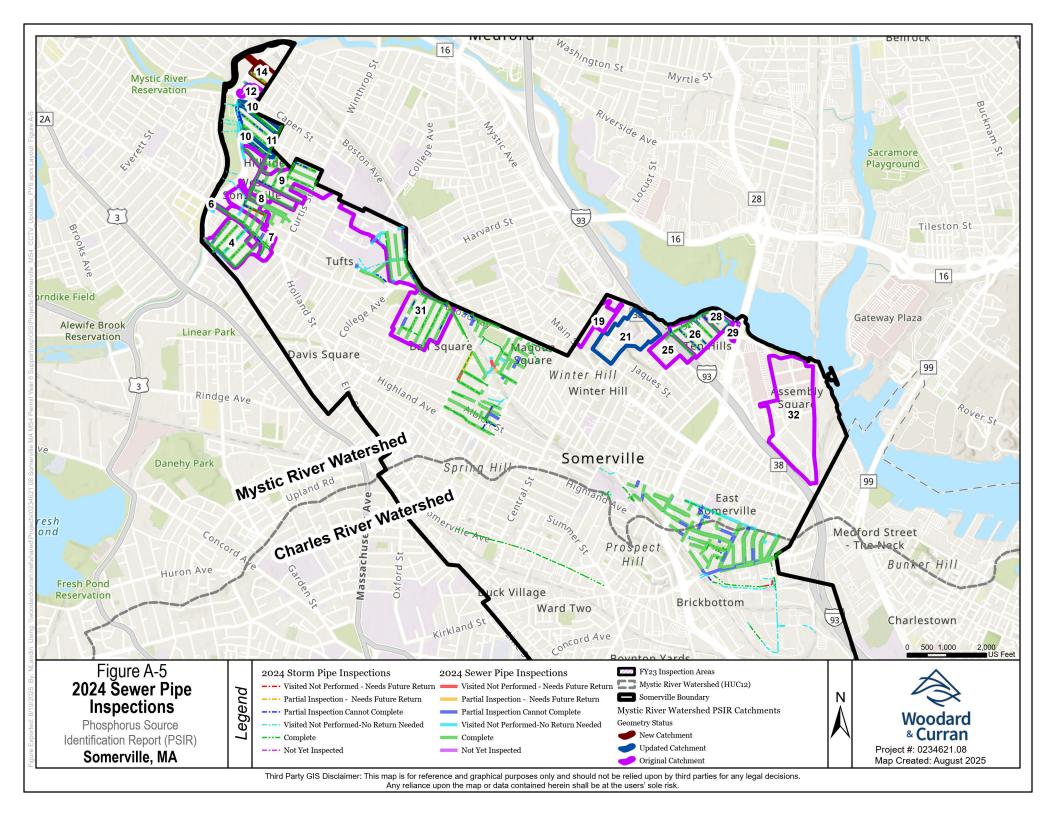
Figure A-5: Sewer Inspection Catchment Areas















APPENDIX B: OUTFALL SCREENING RESULTS

Dry Weather Outfall Screening Results																
MS4 Outfall	Receiving Water	Segment ID	Date	Testing Company	Weather	Outfall Located	Outfall Material	Outfall Size (Inches)	Outfall Condition ¹	Needs Cleaning	Needs Repair	Weather (Dry/Wet)	Precipitation, Antecedent 24 hours	Standing Water	Sampling Location	If MH, ID
4	Alewife Brook	MA71-20	10/16/2020	SDE, Inc.	Partly Cloudy	Yes	Vitrified Clay	18	Good	No	No	Dry	<0.1	No	Outfall	
6	Alewife Brook	MA71-20	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	12	Good	No	No	Dry	<0.1	No	Outfall	
7	Alewife Brook	MA71-20	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	24	Good	No	No	Dry	<0.1	No	Outfall	
8	Alewife Brook	MA71-20	10/15/2020	SDE, Inc.	Sunny	Yes	Cement Concrete	24	Good	No	No	Dry	<0.1	No	Outfall	
9	Alewife Brook	MA71-20	10/15/2020	SDE, Inc.	Sunny	Yes	Cement Concrete	30	Good	No	No	Dry	<0.1	No	Outfall	
10	Alewife Brook	MA71-20	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	36	Good	No	No	Dry	<0.1	No	Outfall	
11	Alewife Brook	MA71-20	10/15/2020	SDE, Inc.	Sunny	Yes	Cement Concrete	12	Good	No	No	Dry	<0.1	No	Outfall	
12	Mystic River	MA71-02	11/4/2020	SDE, Inc.	Sunny	Yes	Cement Concrete	18	Good	No	No	Dry	<0.1	No	Outfall	
14	Mystic River	MA71-02	5/21/2024	SDE, Inc.	Sunny	Yes	PVC	12	Good	No	No	Dry	<0.1	No	Outfall	
19	Mystic River	MA71-02	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	60	Good	No	No	Dry	<0.1	No	Outfall	
21	Mystic River	MA71-02	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	60	Good	No	No	Dry	<0.1	No	Outfall	
25	Mystic River	MA71-02	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	60	Good	No	No	Dry	<0.1	No	Outfall	
26	Mystic River	MA71-02	7/29/2021	SDE, Inc.	Sunny	Yes	Reinforced Concrete	24	Good	No	No	Dry	<0.1	No	Manhole	26-5447
28	Mystic River	MA71-02	10/15/2020	SDE, Inc.	Sunny	Yes	Cast Iron	16	Good	No	No	Dry	<0.1	No	Outfall	
29	Mystic River	MA71-02	10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	32	Good	No	No	Dry	<0.1	No	Outfall	
31	31 Interconnection with City of Medford		10/15/2020	SDE, Inc.	Sunny	Yes	Reinforced Concrete	48	Good	No	No	Dry	<0.1	No	Manhole	31-5008
32	Mystic River	MA71-03	10/16/2020	SDE, Inc.	Partly Cloudy	No	Unknown	Unknown				Dry	<0.1	No	Manhole	32-6334

Outfall Conditions: Good: No significant issues or damage – functioning as intended. Fair: Visible damage/wear (cracking, spalling, erosion, etc.), but still functioning as intended. Poor: Significant damage/wear – not functioning as intended.

	Dry Weather Outfall Screening Results																		
MS4 Outfall	Sample Taken	If no,	Flow	Velocity ¹	Flow Color	Depth of Flow (Inches)	Sediment	Sediment (%)	Floatables	Odor	рН	Temperature (°C)	Specific Conductivity (µs/cm)	Salinity (µg/L or ppt)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. Coli (MPN/100mL)	Meets Likely Sewer Indicators? (Yes/No) ²
4	No	Dry	No				No		None	None									=
6	No	Dry	No				No		None	None									=
7	Yes		Yes	Medium	Clear	0.5	No		None	None	8.02	17	1,772	0.9	0	0.25	0.11	1,607	No
8	Yes		Yes	Medium	Clear	0.5	No		None	None	8.06	16	2	1	0.1	0.5	0	4,106	No
9	No	Dry	No				No		None	None									=
10	Yes		Yes	Slow	Clear	0.1	No		None	None	8.21	18	688	0.3	0.1	0	0.06	8,164	No
11	Yes		Yes	Slow	Clear	0.5	No		None	Musty	6.97	20	393	0.2	0	0.25	0	985	No
12	No	Dry	No				No		None	None									=
14	No	Dry	No				No		None	None									=
19	Yes		Yes	Medium	Clear	0.1	No		None	None	8.59	19	1,846	0.9	0.1	0	0.04	168	No
21	Yes		Yes	Medium	Clear	0.1	No		None	None	8.38	19	1,681	0.8	0	0	0.16	<10	No
25	Yes		Yes	Medium	Yellow	0.2	Yes	5	Oily Sheen	None	7.95	17	6,300	3.4	2	1	0.17	63	Yes
26	Yes		Yes	Slow	Clear	0.5	Yes	1	None	None	6.96	24	909	0	0	0	0	528	No
28	Yes		Yes	Medium	Clear	0.1	Yes	10	None	None	7.05	17	2,680	1.4	2	0.5	0.17	<10	Yes
29	Yes		Yes	Medium	Clear	0.1	No		None	None	8	16	1,436	0.7	0.1	0.5	0.16	246	No
31	Yes		Yes	Slow	Clear	1	No		None	None	7.23	20	1,475	0.7	5	0.25	0.06	>24,196	Yes
32	Yes		Yes	Slow	Clear	6	No		None	Musty	6.99	20	3,570	1.8	5	1.5	0	20	Yes

 $^{^{1}}$ Velocity ranges (visual): slow: 0 − 0.5 ft/s, medium: 0.5 − 1.75 ft/s, fast: 1.75 ft/s or above 2 Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage, Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water, or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

				Dry We	ather Outfall Screenin	g Results				
MS4 Outfall	BOD ₅ (mg/L)	Dissolved Oxygen (mg/L)	Total Suspended Solids (TSS) (mg/L)	Phosphorus (Total) (µg/L)	Total Lead (mg/L)	Total Arsenic (mg/L)	Total Copper (mg/L)	Oil and Grease (mg/L)	Fecal Coliform (CFU/100mL)	Chloride
4										
6										
7	<3.0	8.01	3.7	80	<0.025	n/a	<0.025	0.6	n/a	n/a ¹
8	<3.0	7.92	4.7	50	<0.025	n/a	<0.025	2.0	n/a	n/a ¹
9										
10	<3.0	8.14	9.0	110	<0.025	n/a	<0.025	<0.5	n/a	n/a ¹
11	<3.0	5.79	16.0	90	<0.025	n/a	<0.025	<0.5	n/a	n/a ¹
12										
14										
19	<3.0	6.48	8.3	110	n/a	<0.05	n/a	n/a	n/a	n/a
21	<3.0	6.45	3.3	Below Detection Limit	n/a	<0.05	n/a	n/a	n/a	n/a
25	<10	5.53	28.0	30	n/a	<0.05	n/a	n/a	n/a	n/a
26	<3.0	8.75	74	400	n/a	<0.05	n/a	n/a	n/a	n/a
28	<3.0	3.96	18.0	120	n/a	<0.05	n/a	n/a	n/a	n/a
29	<3.0	6.38	13.0	100	n/a	<0.05	n/a	n/a	n/a	n/a
31	<3.0	3.01	9.7	300	n/a	<0.05	n/a	n/a	n/a	n/a
32	<8.0	2.67	n/a	230	n/a	n/a	n/a	1.4	70	n/a

Note: n/a indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

¹ Chloride was not listed as a pollutant of concern in the 303(d) integrated list of waters at the time of outfall screening.

							Wet Weather Outfall	Screening Resul	lts							
MS4 Outfall	Receiving Water	Segment ID	Date	Testing Company	Weather	Outfall Located	Outfall Material	Outfall Size (Inches)	Outfall Condition ¹	Needs Cleaning	Needs Repair	Weather (Dry/Wet)	Precipitation, Antecedent 24 hours	Standing Water	Sampling Location	If MH, ID
4	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	Yes	Vitrified Clay	15	Good	No	No	Wet	>0.1	No	Outfall	
6	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	No	Reinforced Concrete	12	Good	No	No	Wet	>0.1	No	Manhole	6-5486
7	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	Yes	Corrugated Metal	15	Good	No	No	Wet	>0.1	No	Outfall	
8	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	Yes	Cast Iron	24	Good	No	No	Wet	>0.1	No	Outfall	
9	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	Yes	Vitrified Clay	30	Good	No	No	Wet	>0.1	No	Outfall	
10	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	Yes	Reinforced Concrete	36	Good	No	No	Wet	>0.1	No	Outfall	
11	Alewife Brook	MA71-20	7/12/2021	SDE, Inc.	Raining	Yes	Cast Iron	12	Good	No	No	Wet	>0.1	No	Outfall	
12	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Reinforced Concrete	24	Good	No	No	Wet	>0.1	Yes	Manhole	12-5891
14	Mystic River	MA71-02	8/6/2024	SDE, Inc.	Raining	Yes	PVC	12	Good	No	No	Wet	>0.1	No	Outfall	
19	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Reinforced Concrete	60	Good	No	No	Wet	>0.1	No	Outfall	
21	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Reinforced Concrete	48	Good	No	No	Wet	>0.1	No	Outfall	
25	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Reinforced Concrete	60	Good	No	No	Wet	>0.1	No	Outfall	
26 ²	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Reinforced Concrete	8	Good	No	No	Wet	>0.1	No	Outfall	
28	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Cast Iron	8	Good	Yes	Yes	Wet	>0.1	No	Outfall	
29	Mystic River	MA71-02	7/12/2021	SDE, Inc.	Raining	Yes	Vitrified Clay	32	Fair	No	No	Wet	>0.1	No	Outfall	
31	Interconnection with	City of Medford	7/12/2021	SDE, Inc.	Cloudy	Yes	Reinforced Concrete	12	Good	No	No	Wet	>0.1	No	Manhole	31-5008
32	Mystic River	MA71-03	7/12/2021	SDE, Inc.	Cloudy	Yes	Unknown	Unknown				Wet	>0.1	Yes	Manhole	32-6334

Outfall Conditions: Good: No significant issues or damage – functioning as intended. Fair: Visible damage/wear (cracking, spalling, erosion, etc.), but still functioning as intended. Poor: Significant damage/wear – not functioning as intended.

2 Subsequent outfall inspections indicate that the original wet weather inspection for Catchment 26 screened the incorrect outfall. The City plans to revisit this outfall in PY7 to perform an updated wet weather inspection.

										Wet	Weather	Outfall Screening	Results						
MS4 Outfall	Sample Taken	If no, why	Flow	Velocity ¹	Flow Color	Depth of Flow (Inches)	Sediment	Sediment (%)	Floatables	Odor	рН	Temperature (°C)	Specific Conductivity (µs/cm)	Salinity (µg/L or ppt)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. Coli (MPN/100mL)	Meets Likely Sewer Indicators? (Yes/No) ²
4	Yes		Yes	Fast	Clear	5	No		None	None	6.89	20	114	0.00	0.00	0.00	0.00	34,480	No
6	No	Dry	No				Yes	15	None	None									
7	Yes		Yes	Fast	Clear	6	No		None	None	6.89	19	535	0.20	0.00	0.00	0.20	4,884	No
8	Yes		Yes	Medium	Clear	4	No		None	None	7.12	18	1,049	0.50	0.10	0.50	0.09	8,164	No
9	Yes		Yes	Medium	Brown	6	No		None	None	6.69	19	938	0.20	0.20	0.25	0.22	15,531	No
10	Yes		Yes	Medium	Clear	6	No		None	None	6.82	19	657	0.30	0.10	0.00	0.11	8,164	No
11	Yes		Yes	Medium	Clear	4	No		None	None	7.15	19	361	0.20	0.10	0.20	0.06	12,033	No
12	No	Upstream Structure Dry	No				No		None	None									
14	Yes		Yes				No		None	None								15,531	No
19	Yes		Yes	Fast	Clear	6	No		None	None	6.54	20	302	0.10	0.10	0.00	0.33	17,329	No
21	Yes		Yes	Fast	Clear	2	No		None	None	6.53	19	351	0.10		0.00	0.00	24,196	No
25	Yes		Yes	Fast	Clear	3	No		None	None	7.04	19	224	0.10	0.10	0.00	0.08	17,329	No
26	Yes		Yes	Medium	Clear	2	No		None	None	6.87	20	104	0.00	0.00	0.00	0.20	27,550	No
28	Yes		Yes	Fast	Clear	1	Yes	1	None	None	6.29	20	353	0.20	0.20	0.00	0.11	9,804	No
29	Yes		Yes	Medium	Clear	1	Yes	1	None	None	6.65	20	499	0.20	0.20	0.00	0.01	3,654	No
31	Yes		Yes	Slow	Clear	4	No		None	None	6.86	20	978	0.50	0.20	0.25	0.00	4,106	No
32	No	Standing water	No				No		OilySheen	None									

¹ Velocity ranges (visual): slow: 0 − 0.5 ft/s, medium: 0.5 - 1.75 ft/s, fast: 1.75 ft/s or above

² Per the 2016 MS4 Permit, likely sewer indicators are the following: Olfactory or visual evidence of sewage, Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water, or Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine.

				Wet Weather Outfall Scre	ening Results				
MS4 Outfall	BOD ₅ (mg/L)	Dissolved Oxygen (mg/L)	Total Suspended Solids (TSS) (mg/L)	Phosphorus (Total) (μg/L)	Total Lead (mg/L)	Total Arsenic (mg/L)	Total Copper (mg/L)	Oil and Grease (mg/L)	Chloride
4	<3.0	10.24	13	0.087	<0.025	n/a	<0.025	0.96	n/a ¹
6									
7	<3.0	10.26	7.3	0.071	<0.025	n/a	<0.025	<0.50	n/a ¹
8	<3.0	9.44	5	0.096	<0.025	n/a	<0.025	0.67	n/a ¹
9	<3.0	9.01	10	0.150	<0.025	n/a	<0.025	0.57	n/a ¹
10	<3.0	9.17	4.3	0.068	<0.025	n/a	<0.025	0.67	n/a ¹
11	<3.0	8.50	8	0.086	<0.025	n/a	<0.025	0.78	n/a ¹
12									
14				0.160	n/a		n/a	n/a	n/a
19	<3.0	12.01	41	0.095	n/a	<0.050	n/a	n/a	n/a
21	<3.0	12.27	26	0.084	n/a	<0.050	n/a	n/a	n/a
25	<3.0	11.58	20	0.064	n/a	<0.050	n/a	n/a	n/a
26	<3.0	12.05	11	0.077	n/a	<0.050	n/a	n/a	n/a
28	<3.0	12.17	5.3	0.097	n/a	<0.050	n/a	n/a	n/a
29	<3.0	11.47	5.3	0.064	n/a	<0.050	n/a	n/a	n/a
31	<3.0	10.39	8	0.110	n/a	<0.050	n/a	n/a	n/a
32									n/a

Note: n/a indicates the parameter was not a pollutant of concern at the outfall where the sample was taken.

¹ Chloride was not listed as a pollutant of concern in the 303(d) integrated list of waters at the time of outfall screening.





APPENDIX C: EXISTING MUNICIPAL SCM CALCULATIONS

State	MASSACHUSETTS
Municipality	SOMERVILLE
Permit Type	MS4
Permit Number	
Major Watershed	MYSTIC
TP Load Reduction Target	N/A
TN Load Reduction Target	N/A
TSS Load Reduction Target	N/A

Table 1. Project Summary Credit for SOMERVILLE, MASSACHUSETTS

Project Type	Removed Phosphorus Load (lb/yr)	Removed Nitrogen Load (lb/yr)	Removed Sediment Load (lb/yr)
Structural	0.11	0.99	25.16
Non-Structural	0	0	0
Land Use Conversion	0	0	0
Total	0.11	0.99	25.16

Table 2. Structural Project Summary for SOMERVILLE, MASSACHUSETTS

Project ID	ВМР Туре	BMP Storage Capacity (ft³)/ Filter Depth (in.)	Phosphorus BMP Efficiency (%)	Nitrogen BMP Efficiency (%)	Sediment BMP Efficiency (%)	Removed Phosphorus Load (lb/yr)	Removed Nitrogen Load (lb/yr)	Removed Sediment Load (lb/yr)	Impervious Area Treated (ac)	Runoff Depth (in.)
North Street Playground	INFILTRATION TRENCH	793	91.6	97	99	0.11	0.99	25.16	0.067355	3.24





APPENDIX D: MUNICIPAL PARCELS

Map-Block-Lot	Address	Street	Current Use	Parcel		OWNER	Catchment	Adjacent
	Number			(SF/a		SITI (0 T 0 0) (T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T		Catchment
85-A-14	0	ASSEMBLY ROW	Assembly Square ROW	207,971		CITY OF SOMERVILLE	32	
4-A-1	40	ALEWIFE BROOK PKWY		292,293		CITY OF SOMERVILLE		9
90-F-10	42	CROSS ST	N. d. C. a. Bl	4,737		CITY OF SOMERVILLE		
5-B-2	1000	NORTH ST	North Street Playground	10,058		CITY OF SOMERVILLE	7	8
12-A-11	1060	BROADWAY		82,979		CITY OF SOMERVILLE		
28-I-15	0	LEXINGTON AVE		13,593		CITY OF SOMERVILLE		
40-H-12	487	MEDFORD ST		2,812		CITY OF SOMERVILLE		
5-A-1A	_	ALEWIFE BROOK PKWY		43,204		CITY OF SOMERVILLE		
99-A-17	0	ASSEMBLY ROW	Assembly Square ROW	3,427		CITY OF SOMERVILLE	32	
101-B-5	0	ASSEMBLY SQ DR	Multi-use Path	1,978		CITY OF SOMERVILLE	32	
61-F-2	93	HIGHLAND AVE		573,328		CITY OF SOMERVILLE		
101-B-10	13	MYSTIC AVE		2,022		CITY OF SOMERVILLE		
28-A-1	201	WILLOW AVE	Brown School	26,861		CITY OF SOMERVILLE		31
89-H-11	115	BROADWAY		10,797		CITY OF SOMERVILLE		
61-D-4	0	SKILTON AVE		2,104		CITY OF SOMERVILLE		
56-C-1	0	GOVERNOR WINTHROP RD	Ten Hills Park Playground	19,325		CITY OF SOMERVILLE	26	
35-H-1	0	MOUNTAIN AVE		578		CITY OF SOMERVILLE		
5-B-4		BROADWAY	Veteran's Cemetary	34,455		CITY OF SOMERVILLE	7	8
8-C-35		RUSSELL RD	Vacant (Sliver Parcel)	96	0.00	CITY OF SOMERVILLE	7	
6-A-20		ALEWIFE BROOK PKWY	Woodstock Street Playground	3,541		CITY OF SOMERVILLE	4	
13-A-1	238	HOLLAND ST		8,037	0.18	CITY OF SOMERVILLE		
12-A-27	133	HOLLAND ST		9,949	0.23	CITY OF SOMERVILLE		
12-B-20	0	HOLLAND ST		62,611	1.44	CITY OF SOMERVILLE		
35-A-17	0	HIGHLAND AVE		215	0.00	CITY OF SOMERVILLE		
42-B-15		CENTRE ST		463	0.01	CITY OF SOMERVILLE		
16-F-16	40	COLLEGE AVE		17,834	0.41	CITY OF SOMERVILLE		
55-B-9		TEN HILLS RD		315	0.01	CITY OF SOMERVILLE		29
32-K-1	546	BROADWAY		188,217	4.32	CITY OF SOMERVILLE		
46-D-27	5	MEACHAM ST	Healy School	142,822	3.28	CITY OF SOMERVILLE	21	
46-D-8		MT VERNON AVE	Vacant (Healy School Rear Parcel)	2,481	0.06	CITY OF SOMERVILLE	21	
20-B-1	45	COLLEGE AVE		6,772	0.16	CITY OF SOMERVILLE		
32-L-16	0	BROADWAY		23,527	0.54	CITY OF SOMERVILLE		
24-G-1	0	HIGHLAND AVE		9,077	0.21	CITY OF SOMERVILLE		
22-D-1	44	DAY ST		23,765	0.55	CITY OF SOMERVILLE		
25-A-1	0	HIGHLAND AVE		22,696	0.52	CITY OF SOMERVILLE		
42-B-16	112	CENTRAL ST		62,422	1.43	CITY OF SOMERVILLE		
78-D-10	59	OTIS ST		4,195	0.10	CITY OF SOMERVILLE		
47-H-20		BROADWAY		1,439	0.03	CITY OF SOMERVILLE		
25-A-25	7	GROVE ST		7,821	0.18	CITY OF SOMERVILLE		
71-C-2	266-268	BROADWAY		18,926	0.43	CITY OF SOMERVILLE		
49-F-15	0	CENTRAL ST		22,338	0.51	CITY OF SOMERVILLE		
29-E-1	0	SPENCER AVE		133	0.00	CITY OF SOMERVILLE		
34-E-11	265	HIGHLAND AVE		9,826	0.23	CITY OF SOMERVILLE		
34-D-8	0	ALBION ST		176	0.00	CITY OF SOMERVILLE		
34-C-34	0	ALBION ST		33,321		CITY OF SOMERVILLE		
71-B-10		WALNUT RD		89		CITY OF SOMERVILLE		
71-D-41	48	MARSHALL ST		11,173		CITY OF SOMERVILLE		
31-A-1	75	ELM ST		118,002		CITY OF SOMERVILLE		

	Address	5 1 1	6	Parcel	Size	OWNER	C-4-b4	Adjacent
Map-Block-Lot	Number	Street	Current Use	(SF/a	ac.)	OWNER	Catchment	Catchment
89-L-2	24	CROSS ST E		7,681	0.18	CITY OF SOMERVILLE		
89-K-13	165	BROADWAY		9,008	0.21	CITY OF SOMERVILLE		
61-D-1B				12,433	0.29	CITY OF SOMERVILLE		
61-D-3		SKILTON AVE		791	0.02	CITY OF SOMERVILLE		
90-I-8	33	CROSS ST		44,331	1.02	CITY OF SOMERVILLE		
90-F-9	115	PEARL ST		204,854	4.70	CITY OF SOMERVILLE		
92-I-2		AUBURN AVE		188	0.00	CITY OF SOMERVILLE		
101-B-11	15	MYSTIC AVE	Assembly Square ROW	2,365	0.05	CITY OF SOMERVILLE	32	
101-B-9	11	MYSTIC AVE		5,733	0.13	CITY OF SOMERVILLE		
67-A-5	0	FELLSWAY		13,301	0.31	CITY OF SOMERVILLE		29
99-A-16	0	GRAND UNION BLVD	Assembly Square ROW	52,832	1.21	CITY OF SOMERVILLE	32	
32-C-2	0	BROADWAY		14,362	0.33	CITY OF SOMERVILLE		
17-D-3	56A	HOLLAND ST		2,324	0.05	CITY OF SOMERVILLE		
17-F-3A	61	MEACHAM RD		5,004	0.11	CITY OF SOMERVILLE		
8-A-21	177-179	POWDER HOUSE BLVD	West Somerville School	53,080	1.22	CITY OF SOMERVILLE		8
61-D-15	98	WALNUT ST		14,764	0.34	CITY OF SOMERVILLE		
25-A-26	9	GROVE ST		2,928	0.07	CITY OF SOMERVILLE		
32-J-3	1	FRANEY RD		87,110	2.00	CITY OF SOMERVILLE		
61-G-2	350	MEDFORD ST		49,098	1.13	CITY OF SOMERVILLE		
48-D-11	115	SYCAMORE ST		27,470	0.63	CITY OF SOMERVILLE		
60-A-1	50	EVERGREEN AVE		10,541	0.24	CITY OF SOMERVILLE		
89-B-1	0	CROSS ST E		2,989	0.07	CITY OF SOMERVILLE		
89-K-15	15-25	CROSS ST E		16,730	0.38	CITY OF SOMERVILLE		
90-A-12		MCGRATH HWY		264	0.01	CITY OF SOMERVILLE		
101-C-3		MYSTIC AVE		11,453	0.26	CITY OF SOMERVILLE		
103-H-18		PERKINS ST		1,932	0.04	CITY OF SOMERVILLE		
87-C-1A	0	MIDDLESEX AVE		8,823	0.20	CITY OF SOMERVILLE		
19-F-1	838	BROADWAY	Nathan Tufts Park	197,502	4.53	CITY OF SOMERVILLE		31



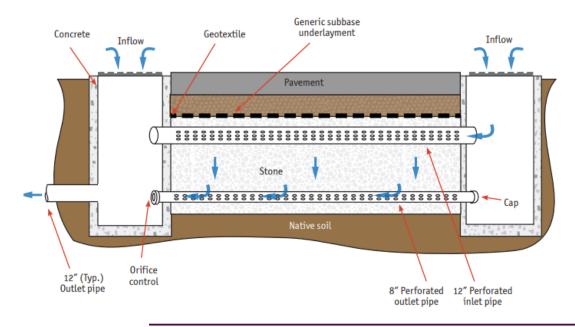


APPENDIX E: MUNICIPAL RIGHTS-OF-WAY



Infiltration Trench/Catch Basin Retrofit





FACTS AT A GLANCE

TP Removal Efficiency 75-94%

Stormwater Infiltration Trenches consist of a stone/sand/soil reservoir to provide temporary storage and infiltration into native soils. This concept can be connected to a catch basin(s), known as a catch basin retrofit. These systems are widely recognized as a highly cost-effective retrofit option and are recommended in areas with high infiltrating soils.

Design Considerations

Site Conditions

- Identify existing catch basins to retrofit
- Avoid spanning across driveways in residential areas
- Conduct test pits to verify soil conditions

Design

- Depth from rim to invert no greater than 4'
- Max depth between 5'-6' recommended
- Minimum separation to groundwater >1'

Operations & Maintenance

Frequency

- Inspection and maintenance twice a year, or after major rain event

Labor

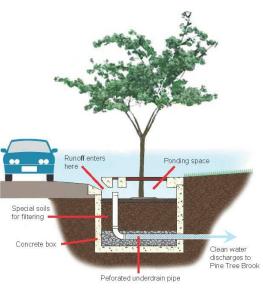
- Removal of debris
- Jet-vac for sediment removal
- Jetting of cleanout (as needed)



Proprietary Devices - Biofiltration







FACTS AT A GLANCE

TP Removal Efficiency
Varies by manufacturer, up to 70%

Proprietary biofiltration practices (e.g. Tree Box Filters) consist of plants or trees housed in a compact subsurface precast concrete structure. Typically flow-through structures with limited infiltration, they require minimal surface footprint and can be retrofitted to existing catch basin structures.

Design Considerations

Site Conditions

- Smaller drainage areas (up to 0.5 acre for most systems)
- Typically line along curbs
- Can be constructed in areas without well-draining soils

Design

- 5'-6' vertical depth required
- No runoff reduction credit, therefore infiltration rates not considered in design
- Refer to manufacturer to provide guidance on system sizing

Operations & Maintenance

Frequency

- Twice a year inspection and maintenance

Labor

- Plant inspection and pruning
- Removal and replacement of mulch layer
- Jetting of cleanout



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