

Incident #	Illicit Discharge Information							Illicit Discharge Follow Up			IDDE Documentation		
	Number	Street Name	If not from property, general location	Type of Discharge	Source of Discharge	Method of Discovery	Date of Discovery	Date of elimination, mitigation, or enforcement action	Estimated volume of flow removed	Date of Follow Up (1 year after date of elimination)	Location of Report	Added to IDDE Plan?	Year Reported (MS4 Reporting Year illicit was reported)
3	38-40	Woodvue Rd	Surface water entering closed drainage system (CB 2360)	High E.Coli	TBD	Sample collected during routine outfall screening at outfall 28, lab sample returned indicating high bacteria levels.	(Lab sample results returned) 12/21/2023	TBD/ Ongoing - follow up samples collected 2/9/24, no human bacteroides present in sample indicating there is not a failing septic tank. Educational outreach sent to property owners in drainage area of outfall 2/25/24. Town has continued to monitor this area looking for the source of high E.Coli	N/A		IDDE Plan, Appendix G or contact Environmental Planner at the Community Development Department	Y	6
5	44-46	Mitchell Pond Rd	Mitchell Pond Rd_DB	Pet waste	TBD	Observed during mapping by Env. Planner	4/19/2024	4/26/2024 - Env. Planner sent letters and educational outreach to 81 Properties on and in the homes directly adjacent to Mitchell Pond Rd. 7/12/2024 - 7/15/2024, Env. Planner sent letters and educational outreach to 120 properties on and around Mitchell Pond Rd. The Town has cleaned up approximately 100 pet waste bags since between discovery and June 5, 2024.	N/A		IDDE Plan, Appendix G or contact Environmental Planner at the Community Development Department	Y	6
6	28	Sawtelle Rd		Sewage	Flooded leach field	Health officer discovered in field while working at nearby property	4/23/2024	4/23/2024 - Health Officer told property owner to get tank pumped immediately (completed). 4/26/2024 - HO sent letter to property owner to have system at 28 Sawtelle inspected by certified septic inspector (inspected and repaired 5/02/2024).	Unknown - uncertain how long this had been an issue for		IDDE Plan, Appendix G or contact Environmental Planner at the Community Development Department	Y	6
7	162	Londonderry Rd	Outfall 184	Mineral Oil	Transformer leak caused by snow storm April 4, 2024	Highway dept. observed sheen discharging from outfall 184 during routine maintenance	4/30/2024	5/13/2024 - Clean Harbors jetted the pipes in the catchment and removed all affected material	20-22 gal of mineral oil (estimated amount that spilled)		IDDE Plan, Appendix G or contact Environmental Planner at the Community Development Department	Y	6