

MEMORANDUM

DATE: July 28, 2022

TO: Robert Winn, P.E, City of Waltham

FROM: Brandon Blanchard, P.E., Pare Corporation

Michael Moulico, Pare Corporation

CC: Timothy P. Thies, P.E., Pare Corporation

RE: City of Waltham – IDDE Program

July 2022 Program Update Pare Project No.: 20104.01

This memorandum summarizes field investigations conducted as part of the City of Waltham's Illicit Discharge Detection and Elimination (IDDE) Program. The intent is to provide the City with an update on the progress of this Program for the purposes of identifying areas where additional investigation is warranted. Previously, sampling and analysis performed at outfalls throughout the City showed evidence of direct or indirect wastewater interconnections to the City's stormwater collection system. These outfalls were categorized into five groups, as follows:

- Group I Outfalls that have exceedances of multiple parameters
- Group II Outfalls that have high Chlorine residuals
- Group III Outfalls that have high Phosphorus exceedances
- Group IV- Outfalls that have high Nitrogen exceedances
- Group V Outfalls that have high E. coli exceedances

Group I outfalls were those that exceeded allowable limits of multiple parameters, suggesting they are prone to cross connection risk. Group I outfalls are OF-09, OF-145, OF-203, OF-731, and IMC-10. Similarly, Group V outfalls were those exhibiting bacterial (E. coli) concentrations higher than recommended thresholds. Group V outfalls are as follows: OF-73, OF-81, OF-111, OF-126, OF-159, OF-176, OF-528, OF-625, OF-652, OF-732, OF-735, OF-793, and OF-799. Intermunicipal Connection IMC-8 and outfall DCR 23903, managed by the Massachusetts Department of Conservation and Recreation (DCR), were also included as Group V outfalls.

For both groups, upstream flow tracing and additional sampling and analysis were proposed to help identify and isolate the source(s) of cross-connection or contamination to these outfalls. Samples were analyzed for the parameters listed in Table 1. Once further upstream sampling and analysis is done, smoke or dye testing or in some cases CCTV investigation can be used to further isolate potential point sources.

Table 1 – IDDE Sampling Program Analytes

Analyte or Parameter	Benchmark/TMDL
Ammonia	0.5 mg/L
Surfactants	0.25 mg/L
Chlorine	0.02 mg/L (detectable levels per the 2016 MS4 Permit)
Phosphorous	0.1 mg/L (not specified in Waltham IDDE Plan, so value taken from Charles River Watershed's Total Maximum Daily Load (TMDL)
Indicator Bacteria ¹ : E. coli Enterococcus	E. coli: the geometric mean of the five most recent samples taken during the same bathing season shall not exceed 126 colonies per 100 ml and no single sample taken during the bathing season shall exceed 235 colonies per 100 ml
	Enterococcus: the geometric mean of the five most recent samples taken during the same bathing season shall not exceed 33 colonies per 100 ml and no single sample taken during the bathing season shall exceed 61 colonies per 100 ml

Because the intent of the upstream flow tracing was to identify illicit discharge, dry weather sampling events were performed after no more than 0.1 inches of rainfall had occurred in the previous 72-hour period, with no significant snowmelt occurring. The 72-hour period was used to prevent stormwater runoff from entering the drainage systems and impacting sample results. It was also critical that sampling be conducted during the wet season, the most likely time for outfall discharge to occur. As such, Pare performed sampling and analysis at Group I and Group V outfalls over the course of six days, from March 30, 2022 to June 7, 2022.

Results

The findings of Group I and Group V upstream flow tracing have been summarized and are provided as attachments to this memorandum. Figures showing structures where sampling was attempted and performed are also attached.

Recommendations

Tasks 1 and 3 in Pare's scope of work have been completed, as described herein. The following are the upcoming tasks and recommended action items under the current IDDE Program for the City of Waltham:

- Task 2: Perform leak detection near outfalls where high residual chlorine levels were previously detected. These outfalls were identified as OF-128, OF-155, and OF-190.
- Task 4: Smoke and/or dye testing is recommended at the following locations:
 - o Trapelo Road, upstream of OF-09;
 - o Cherry Street, at intermunicipal connection IMC-10;
 - o Winter Street, upstream of OF-81;
 - o Felton Street at Mechanic Street, upstream of OF-126;
 - o Immediately upstream of outfall OF-652; and
 - o Longfellow Road, upstream of intermunicipal connection IMC-8.

• Task 5: One day of CCTV inspection has been budgeted. Some locations where CCTV investigation is recommended have already been identified, but a final list of locations for investigation will be determined following smoke/dye testing proposed in Task 4.

Pare will contact you to review the findings and recommendations described herein, and to coordinate the next tasks on the project. In the meantime, please contact us if you have any questions.

Attachments:

Group I Outfall Summary Group V Outfall Summary Figures

-BMB

Group I (Task 1) Outfalls

Summary of Completed Work



	Background		
Location	Trapelo Road		
Outfall	24-inch reinforced concrete pipe		
Receiving waterbody	North Cambridge Reservoir (Class A)		
Sept	tember 2020 Outfall Sampling and Analysis		
Sampling date	September 2020		
Results	 Total residual chlorine: 0.23 mg/L (exceeded benchmark value). Total phosphorous: 0.147 mg/L (exceeded TMDL). No other parameters exceeded TMDL or IDDE Benchmark values. 		
Spring 202	Spring 2022 Upstream Flow Tracing Sampling and Analysis		
Sampling date	May 10, 2022		
Description of field work	 Sample collected at the outfall. Sample collected at upstream manholes in Trapelo Road and Mountain Road 		
Findings	 Steady flow was observed on Trapelo Road between the outfall and Brennan Avenue. The drain line in Trapelo Road west of Brennan Avenue was found to be dry. The manhole in Mountain Road has an 18-inch corrugated metal pipe entering from the northwest. This appears to be a cross-country drain. A trickle of flow was observed during the site visit. No exceedances of TMDLs or benchmarks from this sampling round. 		
Results	No exceedances of TMDLs or benchmarks from this sampling round. Recommendations		

Recommendations

- The cross-country connection to the drainage manhole on Mountain Road should be investigated further because there is no obvious source of flow entering this pipe. Smoke testing should be considered at this location, which will be reviewed with the City.
- Another round of dry weather upstream flow tracing and sampling is recommended as part of a future phase of the City's IDDE Program. Previous exceedances could not be replicated, and potential locations of illicit connection could not be determined.

PARE CORPORATION 1 Group I Outfalls

Background		
Location	Farwell Street Bridge	
Outfall	24-inch reinforced concrete pipe	
Receiving waterbody	Charles River	
Sept	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	 E. coli: 579.43 MPN/100mL (exceeded TMDL). Total phosphorous: 0.114 mg/L (exceeded TMDL). No other parameters exceeded TMDL or IDDE Benchmark values. 	
Spring 202	22 Upstream Flow Tracing Sampling and Analysis	
Sampling date	May 9, 2022	
Description of field work	 Sample collected at the outfall. Sample collected at 1 upstream manhole (intersection of Farwell Street and River Street). 	
Findings	 Several upstream manholes along Farwell Street, between the outfall and intersection with River Street, could not be opened. The manhole at the intersection of River Street was sampled, but upstream manholes on River Street to the east and west were both dry during this site visit. Flow was entering in the direction of Seyton Street. An upstream manhole on Seyton Street was opened but was too deep to sample. 	
Results	No exceedances at the outfall or upstream manhole at Farwell/Seyton were detected. Recommendations	

- Because past exceedances of E. coli and total phosphorous were not replicated in the May 2022 sampling, no suspect areas where cross-connection or point sources could be identified.
- Another round of dry weather upstream flow tracing and sampling is recommended as part of a future phase of the City's IDDE Program. Flow tracing should be extended further upstream in future phases of this work.
- Because there is no evidence to locate potential illicit connections, additional investigation by CCTV inspection or smoke/dye testing is not currently recommended. This recommendation should be re-evaluated based on the results of future upstream flow tracing and sampling.



Background		
Location	Waltham Public Services Complex	
Outfall	24-inch cast iron pipe	
Receiving waterbody	Unnamed tributary to Lyman Pond	
Sept	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	• E. coli: 3,738 MPN/100mL (exceeded TMDL).	
	• Total phosphorous: 1.23 mg/L (exceeded TMDL).	
	No other parameters exceeded TMDL or IDDE Benchmark	
	values.	
Spring 202	22 Upstream Flow Tracing Sampling and Analysis	
Sampling date	March 30, 2022	
Description of field work	No sample was collected at the outfall due to dry conditions.	
	A sample was collected at 1 upstream manhole.	
Findings	No flow at the outfall was observed during the site visit.	
	No flow was observed in upstream manholes.	
	• Standing water was identified in 1 upstream manhole, identified as MH 203(1) for the purposes of this investigation.	
Results	A sample was collected at 1 upstream manhole, MH 203(1).	
	• Total phosphorous: 10.7 mg/L (exceeded TMDL).	
	Ammonia: 3 mg/L (exceeded benchmark value).	
	• Surfactants: 0.78 mg/L (exceeded benchmark value).	
Dagammandations		

- No flow was observed during this site visit but standing water in a nearby upstream manhole was collected and found to have exceedances of nutrients and surfactants.
- Operations throughout the Waltham Public Services complex likely contribute to the discharge of contaminants at the outfall (e.g., routine washing of vehicles and equipment with wash water entering onsite catch basins). Pare recommends that the City evaluate its onsite water use practices, in lieu of additional investigations, to evaluate potential sources of contaminants in stormwater runoff (as opposed to illicit connections).
- Because there is no evidence to locate potential illicit connections (i.e., dry conditions and no
 evidence of recent flow), smoke/dye testing or CCTV investigation is not currently
 recommended.



	Background	
Location	Reservoir Place Corporate Office Park	
Outfall	18-inch reinforced concrete pipe	
Receiving waterbody	Wetlands north of building (Class A waterbody)	
Sept	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	 Total phosphorous: 0.117 mg/L (exceeded TMDL). Ammonia: 2.34 mg/L (exceeded benchmark value). No other parameters exceeded TMDL or Waltham IDDE benchmark values. 	
Spring 202	2 Upstream Flow Tracing Sampling and Analysis	
Sampling date	May 10, 2022	
Description of field work	No samples were collected at the outfall or upstream manholes due to dry conditions.	
Findings	 No flow was observed at the outfall during this site visit. This outfall was partially submerged during September 2020 sampling. The outfall receives stormwater runoff from a large, paved parking lot and landscape areas at the southwest corner of the building. It is possible that the past exceedance of nutrients (nitrogen and phosphorous) at this outfall result from lawn care practices. Given the nature of the contributing drainage area, illicit connections seem unlikely. 	
Results	No sampling was performed due to dry conditions.	

- Pare recommends that the City coordinate with the property management company to evaluate their lawn care practices to potentially reduce nutrient loading at this outfall.
- No smoke or dye testing or CCTV inspection is proposed.
- No future upstream flow tracing to locate illicit connections is recommended, given the findings noted above.



Intermunicipal Connection IMC-10

	Background		
Location	Cherry Street (Newton, MA)		
Junction Manhole	Intermunicipal connection between City of Waltham and City of Newton		
Sep	tember 2020 Outfall Sampling and Analysis		
Sampling date	September 2020		
Results	 Total phosphorous: 0.186 mg/L (exceeded TMDL). Surfactants: 2.1 (exceeded benchmark value). No other parameters exceeded TMDL or Waltham IDDE benchmark value. 		
Spring 202	22 Upstream Flow Tracing Sampling and Analysis		
Sampling date	May 9, 2022		
Description of field work	No samples were collected at the outfall or upstream manholes due to dry conditions.		
Findings	 No flow was observed entering the junction manhole. Standing water was observed at the base of the structure, but it was not sampled. The manhole immediately downstream of the junction manhole, within Newton, did not have flow or standing water. 		
Results	No sampling was performed.		

- No smoke/dye testing or CCTV inspection is proposed at this time because no evidence of illicit connections was verified.
- A business identified as Highlander Laundry at 71 Waltham Street in Newton is immediately adjacent to the junction manhole. Pare recommends that smoke testing be performed at this location to determine if there is an illicit connection to the drain, given that phosphorous and surfactants were both exceedances at IMC-10. Dye testing could follow, pending the results of smoke testing.
- Another round of upstream flow tracing and sampling and analysis should be performed in a future phase of the IDDE Program, if the results of smoke/dye testing are inconclusive.

Group V (Task 3) Outfalls

Summary of Completed Work



	Background	
Location	Bacon Street	
Outfall	36" reinforced concrete pipe	
Receiving waterbody	Intermittent stream flowing to Beaver Brook	
Sep	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	 E. coli: 510 MPN/100mL (exceeded TMDL). No other parameters exceeded a TMDL or Waltham IDDE benchmark value. 	
Spring 202	22 Upstream Flow Tracing Sampling and Analysis	
Sampling date	May 9, 2022	
Description of field work	 No samples were collected at the outfall or upstream manholes due to dry conditions. A manhole along Bacon Street, immediately upstream of the outfall, was found to be dry. An upstream manhole at the intersection of Bacon Street and Worcester Lane was also found to be dry. 	
Findings	 No flow was observed at the outfall or upstream manholes. The outfall was partially submerged in the September 2020 sampling. It is possible that previous sampling represents surface water conditions and not discharge from the outfall. 	
Results	No sampling was performed because of dry conditions.	
Decommendations		

Recommendations

- Smoke/dye testing or CCTV investigation is not currently recommended because potential areas of illicit connection could not be determined.
- Another round of upstream flow tracing and sampling and analysis should be performed in a
 future phase of the IDDE Program. However, because the outfall was partially submerged
 during September 2020 sampling, it is possible this sample represents surface water
 conditions and not discharge from the outfall. This should be monitored in future sampling
 events.

PARE CORPORATION 1 Group V Outfalls



	Background	
Location	Winter Street	
Outfall	12" reinforced concrete pipe	
Receiving waterbody	Intermittent stream flowing to Beaver Brook	
Sep	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	 E. coli: 1,000 MPN/100mL (exceeded TMDL). No other parameters exceeded a TMDL or Waltham IDDE benchmark value. 	
Spring 202	22 Upstream Flow Tracing Sampling and Analysis	
Sampling date	March 30, 2022	
Description of field work	 A sample was collected at the outfall. Samples were collected at several upstream manholes in Winter Street. 	
Findings	 Steady flow was observed at the outfall on March 30, 2022. The outfall was partially submerged in the September 2020 sampling. It is possible that previous sampling represents surface water conditions and not discharge from the outfall. A 3-inch clay line discharging to a catch basin between 55 Winter Street and 61 Winter Street was observed during the site visit. This was the only source of the flow to the catch basin, and a sample was collected at the most downstream manhole. E. coli was not detected in that sample. 	
Results	E. coli was not detected in any sample above laboratory detection limits.	

- The three-inch clay line to the catch basin between 55 Winter Street and 61 Winter Street should be investigated further, as it was observed to be flowing during our March 30, 2022 site visit. Smoke testing should be considered at this location to try to locate its origin.
- Another round of upstream flow tracing and sampling and analysis should be attempted in a future phase of the IDDE Program. However, because the outfall was partially submerged during September 2020 sampling it is possible this sample represents surface water conditions and not discharge from the outfall. This should be monitored in future sampling events.



Background		
Location	Linden Street	
Outfall	48" reinforced concrete pipe	
Receiving waterbody	Beaver Brook	
Sep	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	 E. coli: 770.1 MPN/100mL (exceeded TMDL). Total phosphorous: 0.174 mg/L (exceeded TMDL). 	
Spring 2022 Upstream Flow Tracing Sampling and Analysis		
Sampling date	May 9, 2022	
Description of field work	 Outfall was submerged during May 9, 2022 site visit, so no sample was collected. The catch basin immediately upstream of the outfall was inspected but there was no flow during this site visit, so no sample was collected. 	
Findings	 The outfall was partially submerged in the September 2020 sampling to the degree that sample collection was likely indicative of surface water conditions in Beaver Brook, rather than discharge from the outfall. Based on current GIS mapping, this outfall is connected only to a single nearby catch basin. No illicit connections were identified in this structure. Illicit connections upstream of the outfall, in general, seem unlikely. 	
Results	No samples were collected during the May 9, 2022 site visit.	
Recommendations		

• No smoke/dye testing or CCTV inspection is proposed for this location.

• The City should remove this outfall from future upstream flow tracing and sampling because there is no evidence to suggest that illicit connections are present.

PARE CORPORATION

Background		
Location	Elm Street/Felton Street	
Outfall	36" brick pipe	
Receiving waterbody	Charles River	
Sept	tember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	• E. coli: 920.84 MPN/100mL (exceeded TMDL).	
Spring 202	22 Upstream Flow Tracing Sampling and Analysis	
Sampling date	May 9, 2022	
Description of field work	 Samples were collected at the outfall and an upstream manhole. Other upstream manholes in Elm Street and Carter Street were inspected but were too deep to collect samples from the surface. 	
Findings	 E. coli concentration at the outfall was 135.4 MPN/100mL. E. coli concentration at the manhole immediately upstream of the outfall was 1,413.61 MPN/100mL. 	
Results	• E. coli exceeded the TMDL at the outfall but was lower than the E. coli concentration at the upstream manhole.	
Sampling date	June 7, 2022	
Description of field work	 Samples were collected at the outfall and upstream manholes in Felton Street because other manholes closer to the outfall were too deep to sample based on the previous site visit performed on May 9, 2022. A police detail was requested but could not be filled. As such, sampling in other areas such as Moody Street north of Felton Street was not attempted. 	
Findings	 E. coli concentration at the outfall was 125.91 MPN/100mL. E. coli concentration at the manhole located at Felton Street and Mechanic Street was 1,203.33 MPN/100mL. A 3-inch cast iron pipe discharges to the drain manhole at Felton Street and Mechanic Street. It was dry during our site visit. E. coli concentration at the manhole located at Felton Street and Water Street was 410.58 MPN/100mL. A structure near the Felton Street and Water Street intersection with a manhole cover labeled "MET WW BO" was observed to have a significant number of plastic bottles in its sump. A substantial amount of infiltration was entering the structure as well. It does not appear to be connected to the City's drainage system on Felton Street, but its function or discharge location could not be verified. 	
Results	E. coli exceeded the TMDL at the outfall but was lower than E. coli concentrations at upstream manholes in Felton Street.	

- Smoke testing should be considered at the manhole at Felton Street and Mechanic Street to further investigate the 3-inch cast iron connection entering this structure. However, additional illicit connections are possible because this pipe was dry and stormwater from upstream sources was found to exceed the TMDL for E. coli during both sampling events.
- The results of this sampling program suggest that E. coli is discharging to OF-126 in stormwater, at least from the area of Felton Street and further upstream. Future rounds of upstream flow tracing should extend the investigation area beyond Felton Street and potentially up Moody Street.



	Background	
Location	Cove Street	
Outfall	15" reinforced concrete pipe	
Receiving waterbody	Charles River	
Sej	ptember 2020 Outfall Sampling and Analysis	
Sampling date	September 2020	
Results	• E. coli: 980.39 MPN/100mL (exceeded TMDL).	
Spring 20	022 Upstream Flow Tracing Sampling and Analysis	
Sampling date	April 5, 2022	
Description of field work	The outfall and a manhole immediately upstream were inspected. The outfall was submerged, and the upstream structure was dry, so no sampling was performed.	
Findings	 The outfall was submerged during the site visit and it's believed to have been approximately level with the receiving water (Charles River). There was no flow observed at the structure immediately upstream of the outfall. The outfall was partially submerged in the September 2020 sampling to the degree that sample collection was likely indicative of surface water conditions in the Charles River rather than discharge from the outfall. Based on current GIS mapping, this outfall is connected only to catch basins in Woerd Avenue and Cove Street unless an illicit connection is present. This drainage area is made up primarily of roadways, parking areas, and a large commercial business. A sanitary lift station and manholes are in close proximity to the outfall and upstream drains. 	
Results	No samples were collected during the April 5, 2022 site visit due to dry conditions.	
	Recommendations	
	or CCTV inspection is proposed for this location at this time. The have detected E. coli in the surface water as opposed to discharge at	

	Background		
Location	Pond End Road		
Outfall	12" reinforced concrete pipe		
Receiving waterbody	Unnamed tributary to Beaver Brook		
Ser	tember 2020 Outfall Sampling and Analysis		
Sampling date	September 2020		
Results	• E. coli: 7,800 MPN/100mL (exceeded TMDL).		
Spring 20	22 Upstream Flow Tracing Sampling and Analysis		
Sampling date	March 30, 2022		
Description of field work	The outfall was submerged, and upstream catch basins had standing water above the invert of their outlets. No sampling was performed.		
Findings	 The outfall was partially submerged during this site visit, as was the case in sampling performed in September 2020. The previous sampling was likely impacted by surface water and was not necessarily reflective of discharge at the outfall. Standing water was observed above the invert of the outlets from nearby catch basins. Field observations suggest that the surface water is backing up into both structures. 		
Results	No samples were collected during the March 30, 2022 site visit.		
Decommendations			

- GIS mapping indicates that only two nearby catch basins are connected to this outfall. If accurate, illicit connections are unlikely. No smoke/dye testing or CCTV investigation is proposed.
- Pare will make a follow-up visit during dry conditions to identify if there are any illicit connections flowing in either structure. If illicit connections are upstream of this manhole, it would most likely be at either catch basin due to their very close proximity to the outfall.
- Since past sampling was likely impacted by surface water, future sampling is not recommended unless illicit connections are found at either catch basin upon a follow-up site visit as described above.



Background			
Location	Parking area off Waverly Oaks Road		
Outfall	12" reinforced concrete pipe		
Receiving waterbody	Clematis Brook		
Sept	tember 2020 Outfall Sampling and Analysis		
Sampling date	September 2020		
Results	 E. coli: 13,390 MPN/100mL (exceeded TMDL). Ammonia Nitrogen: 2.88 mg/L (exceeded benchmark value). Total Phosphorous: 0.163 mg/L (exceeded TMDL). 		
Spring 2022 Upstream Flow Tracing Sampling and Analysis			
Sampling date	May 9, 2022		
Description of field work	The outfall was inspected as well as an upstream structure. No samples were collected due to dry conditions.		
Findings	 The outfall discharges to a stormwater management area at the back of a large parking lot used by area businesses. Overflow from the stormwater management area discharges to Clematis Brook. The outfall was partially submerged due to standing water in the stormwater management area during the September 2020 sampling. The outfall and stormwater management area were dry during the May 9, 2022 site visit. An upstream structure was inspected and found to be dry in the May 9, 2022 site visit. 		
Results	No samples were collected during this site visit because of dry conditions.		

Recommendations

- No smoke/dye testing or CCTV inspection is proposed for this location at this time. A
 previous sample was collected from standing water within the stormwater management area.
 E. coli and nutrients could be common in stormwater collecting in this area from sources other
 than illicit connections (e.g., the presence of wildlife in and around the brook or detention
 area).
- Pare recommends that visual inspection of the stormwater management area be performed periodically during times of dry weather to document conditions, given that standing water was present during a period of dry weather in September 2020 yet not observed in early May 2022.



PARE CORPORATION 8 Group V Outfalls

Background			
Location	Cooper Street		
Outfall	20" vitrified clay pipe		
Receiving waterbody	Charles River		
Sep	otember 2020 Outfall Sampling and Analysis		
Sampling date	September 2020		
Results	• E. coli: 1,203.33 MPN/100mL (exceeded TMDL).		
Spring 2022 Upstream Flow Tracing Sampling and Analysis			
Sampling date	May 2, 2022		
Description of field work	Samples were collected at the outfall and at 3 upstream structures.		
Findings	 A steady stream of flow was observed at the outfall. A sample was collected, and E. coli was reported to be 1,299.65 MPN/100mL. Three upstream structures were sampled with E. coli ranging from 2,250 MPN/100mL to 7,757 MPN/100mL. The E. coli concentration detected in each sample exceeds the TMDL for the Charles River. The most upstream manhole that was inspected was at the intersection of Cooper Street and Pine Street. Flow in Pine Street was observed from the east, but there was no flow in Pine Street from the west. Structures further upstream to the east in Pine Street could not be accessed on May 2 without a police detail. Pare made a follow-up visit on June 7. Police detail was requested for this day but was not filled. No additional sampling was performed. 		
Results	Exceedances of E. coli were reported at the outfall and at upstream structures, but the results did not identify suspected locations of illicit connections.		
Recommendations			

- A future phase of the IDDE Program should conduct an expanded upstream flow tracing and sampling program. Upstream flow tracing and sampling should be extended easterly along Pine Street. The structures previously inspected and sampled should again be sampled as part of this future work, for comparison.
- The stretch of sewer in Cooper Street, between the outfall and Pine Street, may be considered for CCTV inspection given the variability in E. coli concentrations detected from the May 2 sampling event. This will be determined when the complete scope of CCTV investigation is finalized following the smoke/dye testing program.



structure was inspected and found to be dry. As a result, no samples were collected.	Background			
Receiving waterbody Charles River September 2020 Outfall Sampling and Analysis Sampling date Findings Personal September 2020 Outfall Sampling and Analysis September 2020 E. coli: 8,206 MPN/100mL (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis April 5, 2022 Oescription of field work The outfall was inspected and partially submerged. An upstream structure was inspected and found to be dry. As a result, no samples were collected. Findings The outfall was partially submerged during the April 5, 2022 sit visit, as was the case in September 2020. Results No samples were collected at the outfall or upstream structures during this site visit.	Location	Mt. Feake Cemetery		
September 2020 Outfall Sampling and Analysis Sampling date September 2020 Results • E. coli: 8,206 MPN/100mL (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis Sampling date April 5, 2022 Description of field work • The outfall was inspected and partially submerged. An upstream structure was inspected and found to be dry. As a result, no samples were collected. Findings • The outfall was partially submerged during the April 5, 2022 sit visit, as was the case in September 2020. Results • No samples were collected at the outfall or upstream structures during this site visit.	Outfall	24" reinforced concrete pipe		
Results • E. coli: 8,206 MPN/100mL (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis Sampling date April 5, 2022 Description of field work • The outfall was inspected and partially submerged. An upstream structure was inspected and found to be dry. As a result, no samples were collected. Findings • The outfall was partially submerged during the April 5, 2022 sit visit, as was the case in September 2020. Results • No samples were collected at the outfall or upstream structures during this site visit.	Receiving waterbody	Charles River		
Results • E. coli: 8,206 MPN/100mL (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis Sampling date April 5, 2022 • The outfall was inspected and partially submerged. An upstream structure was inspected and found to be dry. As a result, no samples were collected. Findings • The outfall was partially submerged during the April 5, 2022 sit visit, as was the case in September 2020. Results • No samples were collected at the outfall or upstream structures during this site visit.	September 2020 Outfall Sampling and Analysis			
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visit, as was the case in September 2020. Results No samples were collected at the outfall or upstream structures during this site visit.	Description of field work	structure was inspected and found to be dry. As a result, no		
during this site visit.	Findings	The outlant was partially submerged during the ripin 5, 2022 site		
Recommendations	Results	•		

- Because the outfall has routinely been submerged, sample results from September 2020 may represent surface water conditions and not discharge from the outfall.
- Given that there is a sanitary sewer line that runs close to this outfall, Pare recommends that dye testing be performed at this location. This would be the most likely source of E. coli discharge to the river from this outfall. Should no cross-connection be identified, this outfall should be removed from future sampling because there are no other likely locations for cross-connection.

Outfalls OF-732/OF-735

Coutfall 12" reinforced concrete pipe	Background			
Receiving waterbody Unnamed tributary to North Cambridge Reservoir (Class A waterbody) September 2020 Outfall Sampling and Analysis Sampling date September 2020 Results • E. coli (OF-732): 726.99 mg/L (exceeded TMDL). • E. coli (OF-735): 980.39 mg/L (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis Sampling date May 10, 2022 Description of field work • No samples were collected at the outfall or upstream structures due to dry conditions. Findings • No flow was observed at these outfalls during this site visit. • These outfalls were partially submerged during September 2020 sampling. • Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. • A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further.	Location			
September 2020 Outfall Sampling and Analysis Sampling date September 2020	Outfall	12" reinforced concrete pipe		
Results • E. coli (OF-732): 726.99 mg/L (exceeded TMDL). • E. coli (OF-735): 980.39 mg/L (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis Sampling date May 10, 2022 Description of field work • No samples were collected at the outfall or upstream structures due to dry conditions. Findings • No flow was observed at these outfalls during this site visit. • These outfalls were partially submerged during September 2020 sampling. • Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. • A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further.	Receiving waterbody	•		
Results • E. coli (OF-732): 726.99 mg/L (exceeded TMDL). • E. coli (OF-735): 980.39 mg/L (exceeded TMDL). Spring 2022 Upstream Flow Tracing Sampling and Analysis Sampling date May 10, 2022 Description of field work • No samples were collected at the outfall or upstream structures due to dry conditions. Findings • No flow was observed at these outfalls during this site visit. • These outfalls were partially submerged during September 2020 sampling. • Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. • A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further.	Sep	tember 2020 Outfall Sampling and Analysis		
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Sampling date May 10, 2022 Description of field work No samples were collected at the outfall or upstream structures due to dry conditions. Findings No flow was observed at these outfalls during this site visit. These outfalls were partially submerged during September 2020 sampling. Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further.	Results			
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due to dry conditions. No flow was observed at these outfalls during this site visit. These outfalls were partially submerged during September 2020 sampling. Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further.	Sampling date	May 10, 2022		
 These outfalls were partially submerged during September 2020 sampling. Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further. 	Description of field work	•		
No sampling was performed due to dry conditions.		 These outfalls were partially submerged during September 2020 sampling. Given the nature of the contributing drainage area to OF-732, an illicit connection seems unlikely. A structure upstream of OF-735 has a pipe entering it from the direction of the building, which could be investigated further. 		
	Kesuits	• No sampling was performed due to dry conditions.		

- It is likely that past exceedances of E. coli at these two outfalls were due to submerged surface water. However, the structure upstream of OF-735 shows evidence of a pipe entering it in the direction of the nearby building. Pare recommends that the City investigate this location to identify if this represents a cross-connection to the storm drain on the exterior of the building.
- No future upstream flow tracing to locate illicit connections is recommended, given the findings noted above and the nature of the drainage areas to these outfalls.

Outfalls OF-793/OF-799

Background		
Location	Newton Street	
Outfall	Concrete Box Culverts	
Receiving waterbody	Charles River	
September 2020 Outfall Sampling and Analysis		
Sampling date	September 2020	
Results	• E. coli (OF-793): 387.32 mg/L (exceeded TMDL).	
	• E. coli (OF-735): 260.25 mg/L (exceeded TMDL).	
Spring 2022 Upstream Flow Tracing Sampling and Analysis		
Sampling date	May 10, 2022	
Description of field work	Samples were collected at both outfalls.	
	• Samples were collected at 3 upstream manholes.	
Findings	 E. coli was found to exceed the TMDL at both outfalls, as follows: E. coli (OF-793): 1,203.333 mg/L (exceeded TMDL). E. coli (OF-799): 648.82 mg/L (exceeded TMDL). 	
Results	E. coli was found to exceed the TMDL at both outfalls. However, samples collected at 3 upstream manholes did not exceed the TMDL for E. coli.	

- Sampling performed on May 10, 2022, replicated high concentrations of E. coli at each outfall, but samples collected immediately upstream did not identify potential locations of illicit connection.
- These outfalls represent the discharge point of a significant reach of the buried stream (i.e., box culverts) as well as the open stream further to the north, which receives stormwater flow from the relatively large Beaver Brook watershed. Several other upstream outfalls discharge to this stream which flows to outfalls OF-793 and OF-799. Exceedances reported at these outfalls may be impacted by stormwater from upstream outfalls.
- Samples collected at and in the vicinity of outfalls OF-793 and OF-799 did not establish that suspected illicit connections are localized to these outfalls. As such, additional sampling upstream of these outfalls to locate illicit connections is not recommended.

Intermunicipal Connection IMC-8

Background			
Location	Whitman Road		
Outfall	24" reinforced concrete pipe		
Receiving waterbody	Unnamed stream leading to the Town of Watertown collection system		
Sep	tember 2020 Outfall Sampling and Analysis		
Sampling date	September 2020		
Results	• E. coli: 1,986.29 MPN/100mL (exceeded TMDL).		
	22 Upstream Flow Tracing Sampling and Analysis		
Sampling date	April 5, 2022		
Description of field work	 Flow was observed at the intermunicipal connection and in the upstream drain line in Whitman Road. Samples were collected at several upstream structures. 		
Findings	E. coli varied considerably in upstream samples, from not detected above laboratory detection limits to 1,986.29 MPN/100mL. Locations of suspected illicit connections could not be isolated based on these sample results.		
Sampling date	• June 7, 2022		
Description of field work	 Flow was observed at the intermunicipal connection and in the upstream drain line in Whitman Road. Samples were collected at several upstream structures, including locations further upstream from locations sampled during the April 5, 2022 site visit. 		
Findings	 E. coli ranged from 1,119.87 MPN/100mL to 4,711 MPN/100mL in 3 samples collected in Whitman Road. E. coli was not detected in a sample collected at the upstream structure at the bend in Longfellow Road, to the east of Whitman Road. There was no flow in Longfellow Road to the west of Whitman Road. Recommendations		

Recommendations

- Smoke testing is recommended in the stretch of the drain in Longfellow Road, east of Whitman Road.
- If smoke testing in this area is inconclusive, Pare recommends that the drain in Whitman Road be further investigated by CCTV. Inspection of drainage and sanitary manholes in Whitman Road suggests that overflows from the sewer to the underlying drainage may have historically been present. It is possible that the sewer in this street is not completely separated, given the E. coli concentrations observed. Cross-connections may be present which would likely best be determined by CCTV investigation.



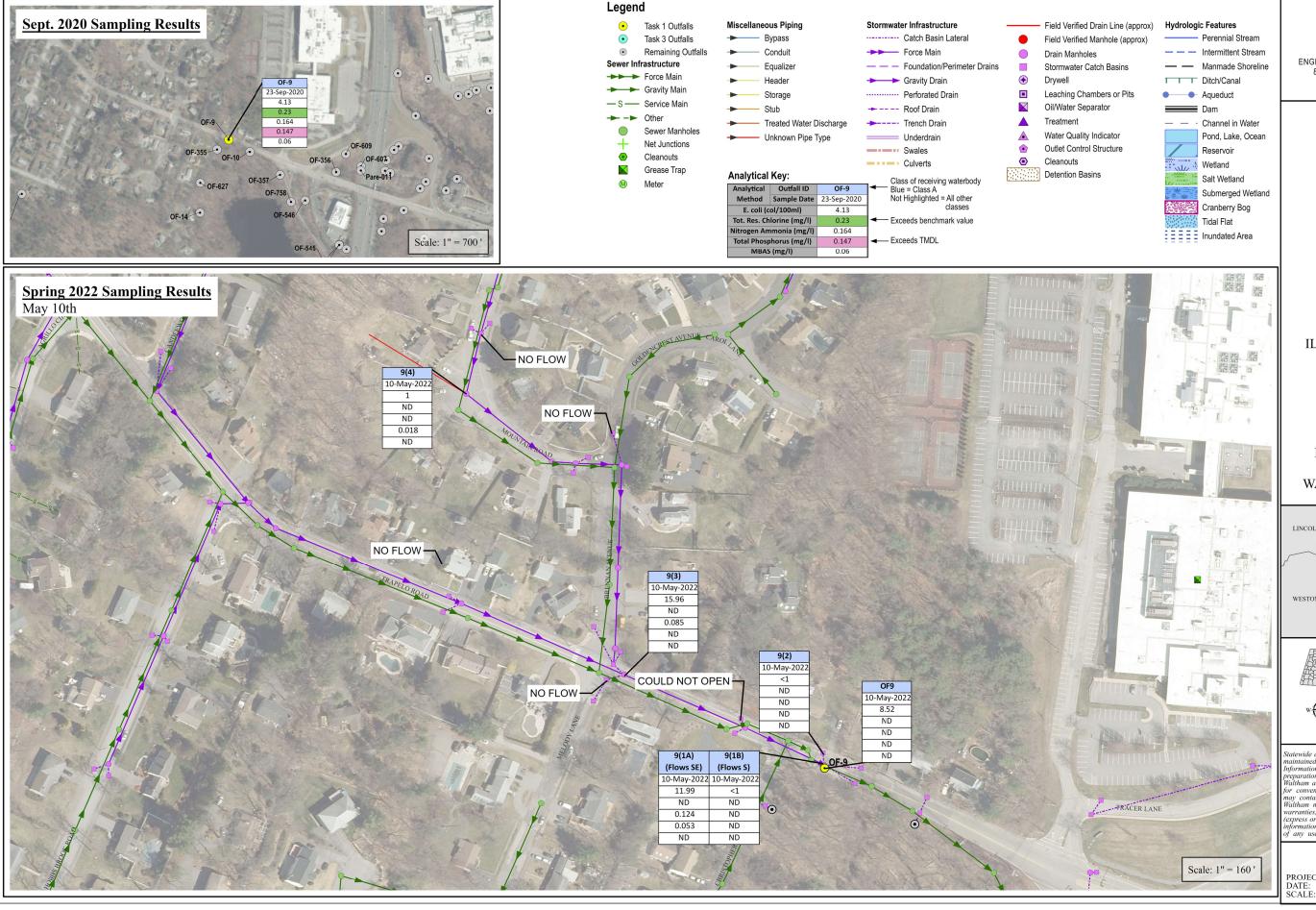
PARE CORPORATION 13 Group V Outfalls

DCR 23903

Background		
Location	Waverly Oaks Road	
Outfall	36" reinforced concrete pipe	
Receiving waterbody	 Runyan Brook to Beaver Brook DCR Structure ID 23903 was identified by the Massachusetts Department of Conservation and Recreation (Mass DCR) as a location where E. coli concentrations have previously been high. It is located in the Beaver Brook Reservation, which is managed by Mass DCR. DCR 23903 discharges to Runyan Brook, which flows southeasterly and into Beaver Brook. 	
Spring 2022 Upstream Flow Tracing Sampling and Analysis		
Sampling date	May 2, 2022	
Description of field work	Flow was observed at the outfall.Samples were collected at several upstream structures.	
Findings	 Flow was observed in the drain line along Waverly Oaks Road, from the south, which discharges to the outfall. A 20-inch cross-country drain across Waverly Oaks Road to the west was dry during this site visit. Flow at the manhole immediately upstream of the outfall was higher than anticipated based on the inspection of other manholes further upstream of this location. There may be an unmapped connection to this manhole that would need to be investigated further. 	
Results	 E. coli was detected at 27,551 MPN/100mL at the structure immediately upstream of the outfall. Three other upstream structures were sampled, with E. coli concentrations ranging from 5.21 MPN/100mL to 307.59 MPN/100mL. 	
Recommendations		
Road to the northwest a an unmapped connection conditions at other upst	ely upstream of the outfall appears to carry flow from Waverly Oaks as well as a second connection from the southwest. There may also be on given that the flow increases at this location despite low-flow tream manholes. CCTV inspection should be performed at this connections to the manhole. Accessibility of CCTV equipment to this confirmed.	

Figures







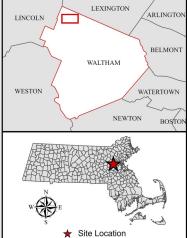
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OUTFALL 9



2022 ILLICIT DISCHARGE DETECTION AND **ELIMINATION PROGRAM**

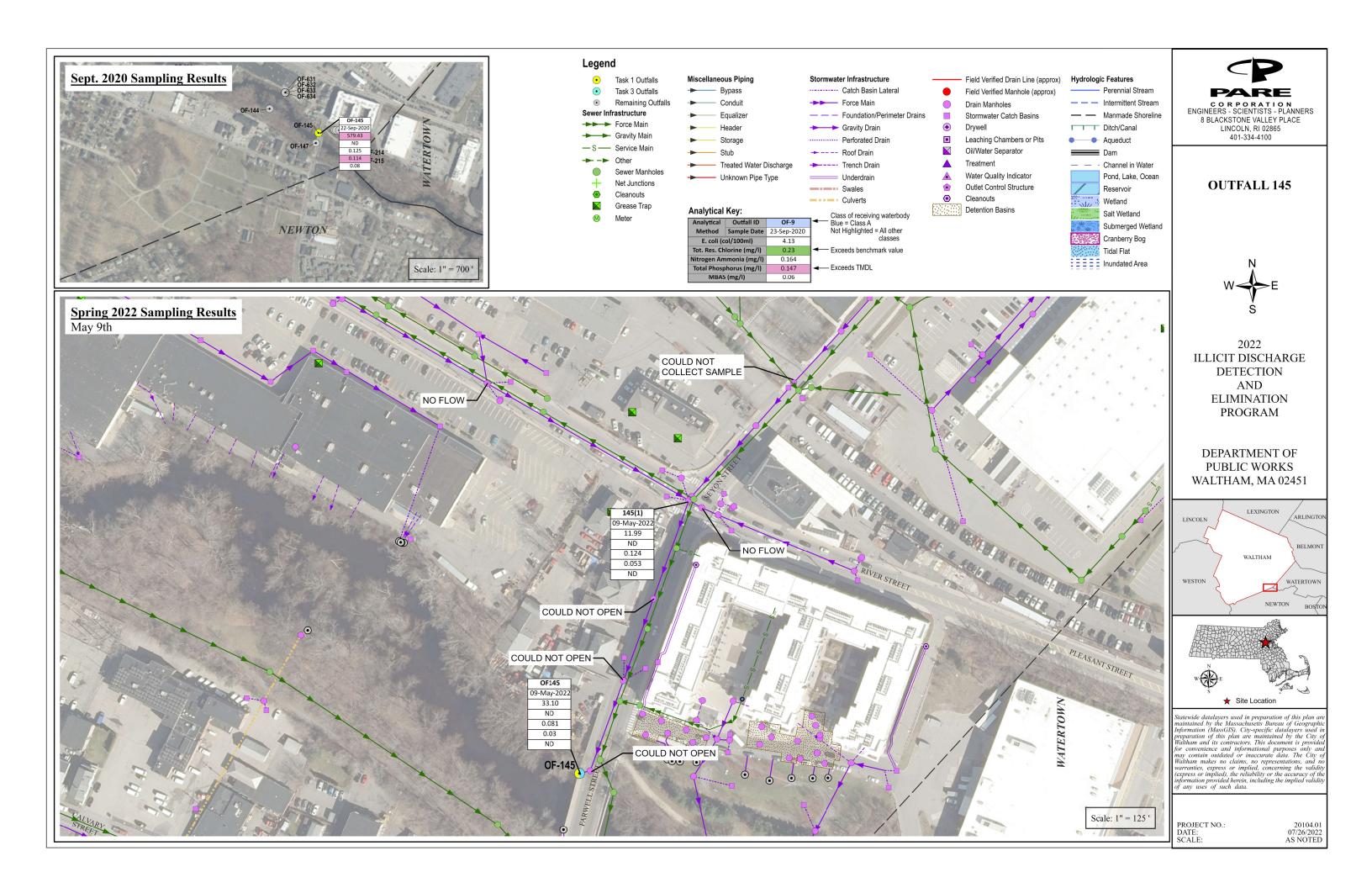
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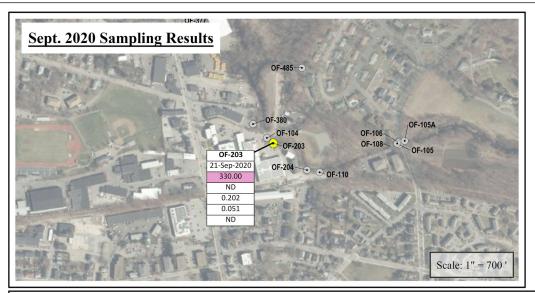


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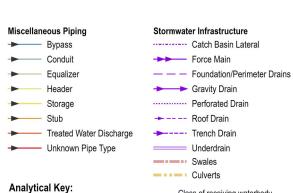
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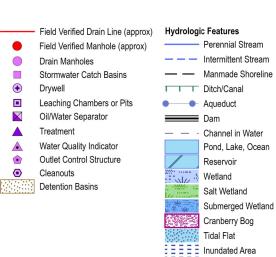




Legend Task 1 Outfalls Task 3 Outfalls Remaining Outfalls Sewer Infrastructure Force Main Gravity Main — S — Service Main → - Other Sewer Manholes Net Junctions Cleanouts \times Grease Trap M Meter



			Culverts
Analytical	Key:		Class of receiving waterbody
Analytical	Outfall ID	OF-9	■ Blue = Class A
Method	Sample Date	23-Sep-2020	Not Highlighted = All other
E. coli (c	ol/100ml)	4.13	classes
Tot. Res. Ch	lorine (mg/l)	0.23	Exceeds benchmark value
Nitrogen Am	nmonia (mg/l)	0.164	
Total Phosp	horus (mg/l)	0.147	← Exceeds TMDL
MBAS	(mg/l)	0.06	
			-





OUTFALL 203



2022
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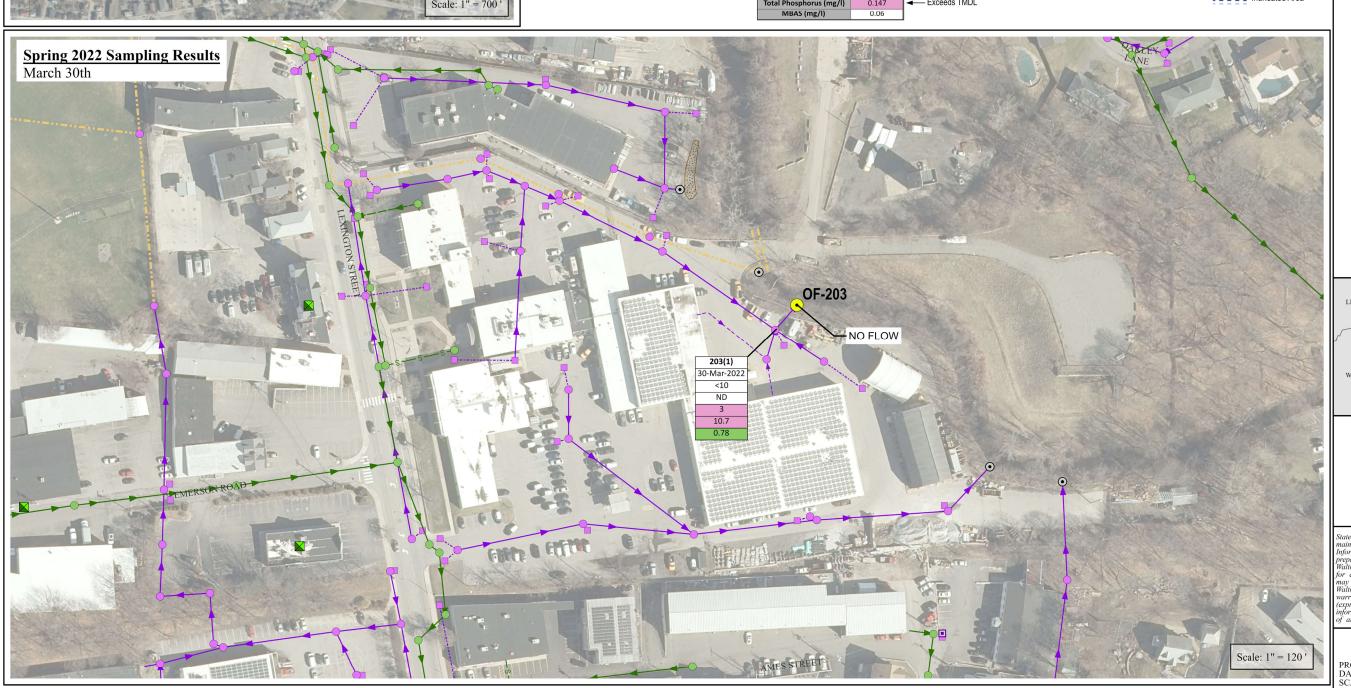
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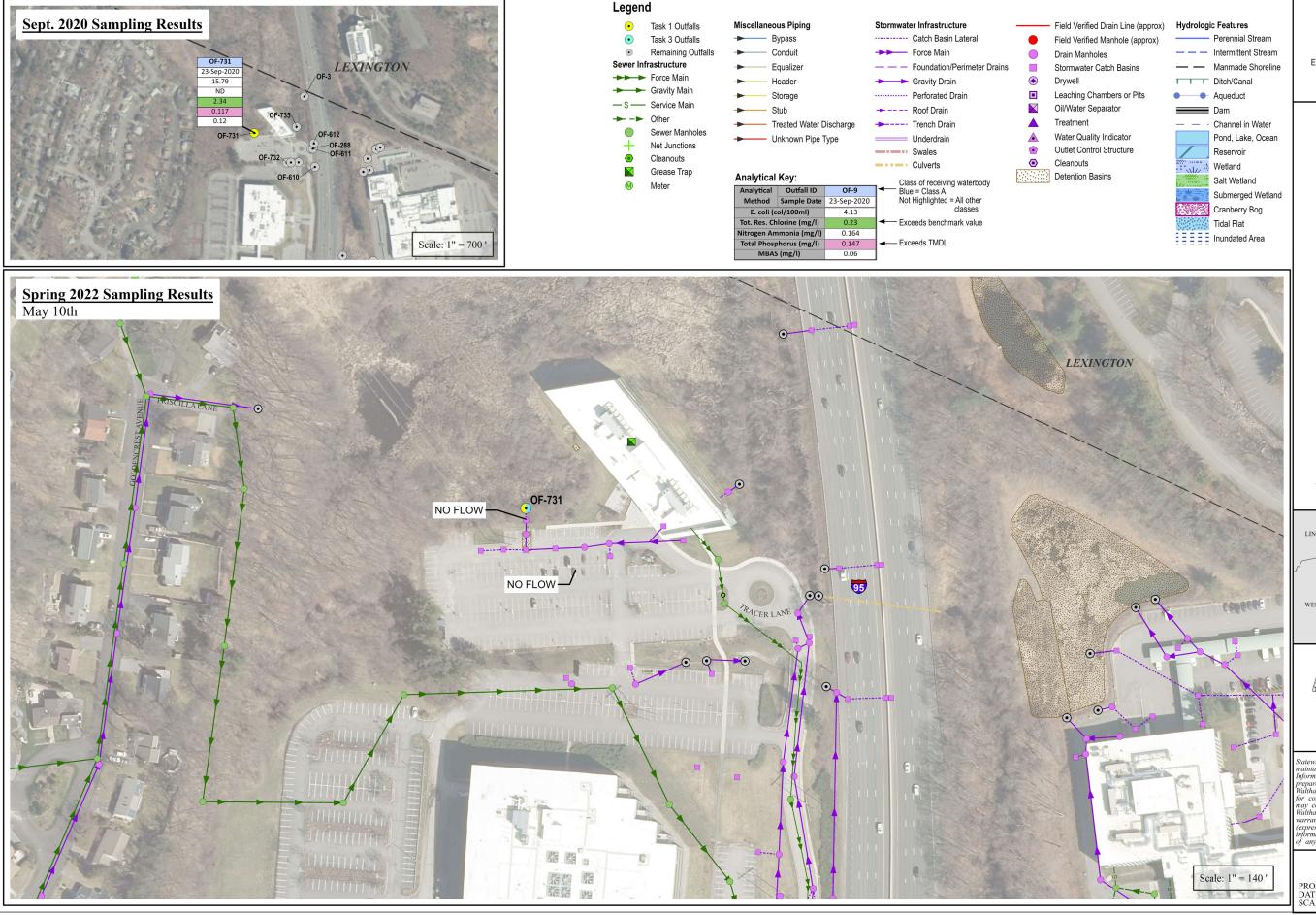


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OUTFALL 731



2022
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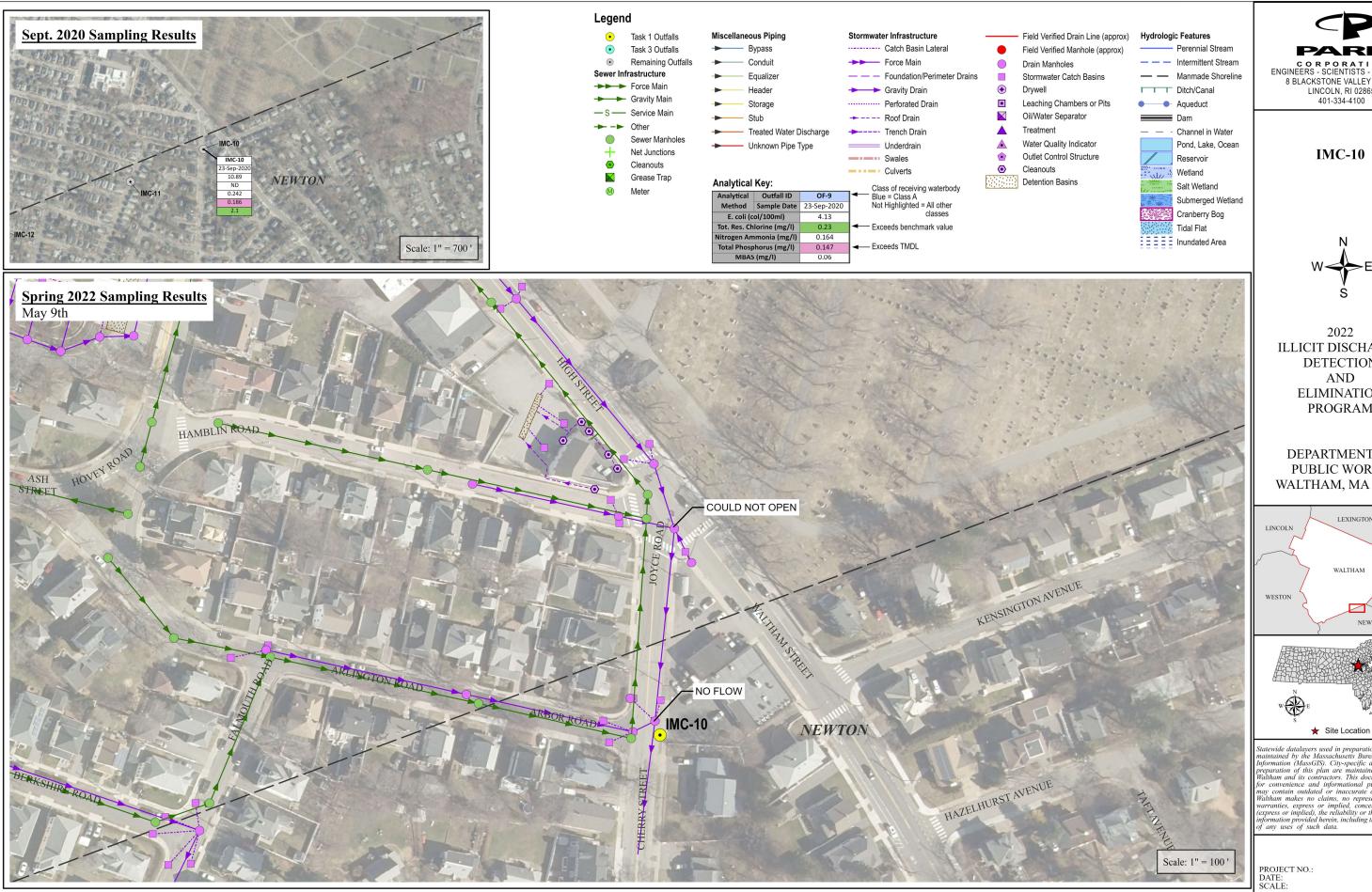
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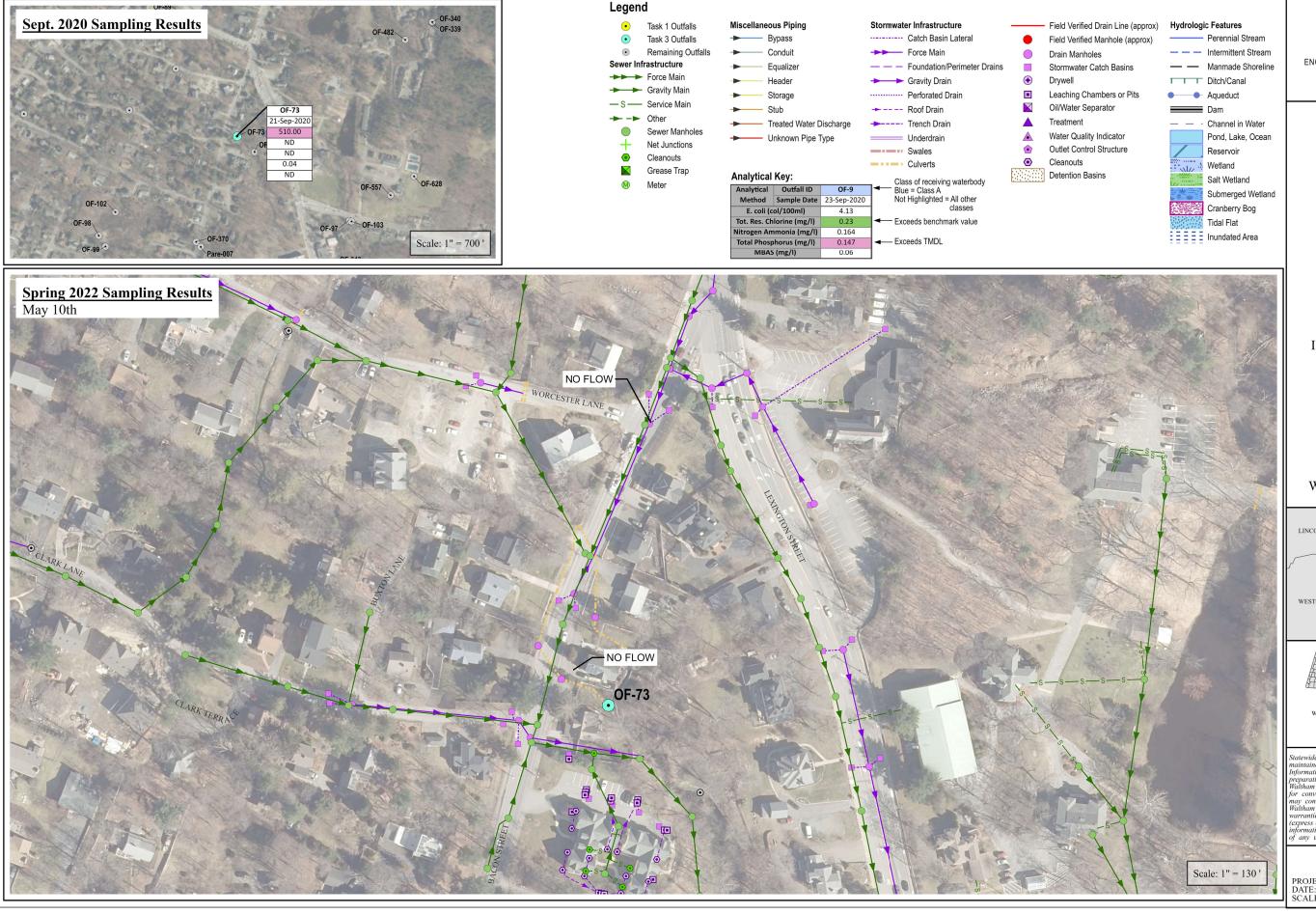
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OUTFALL 73



2022
ILLICIT DISCHARGE
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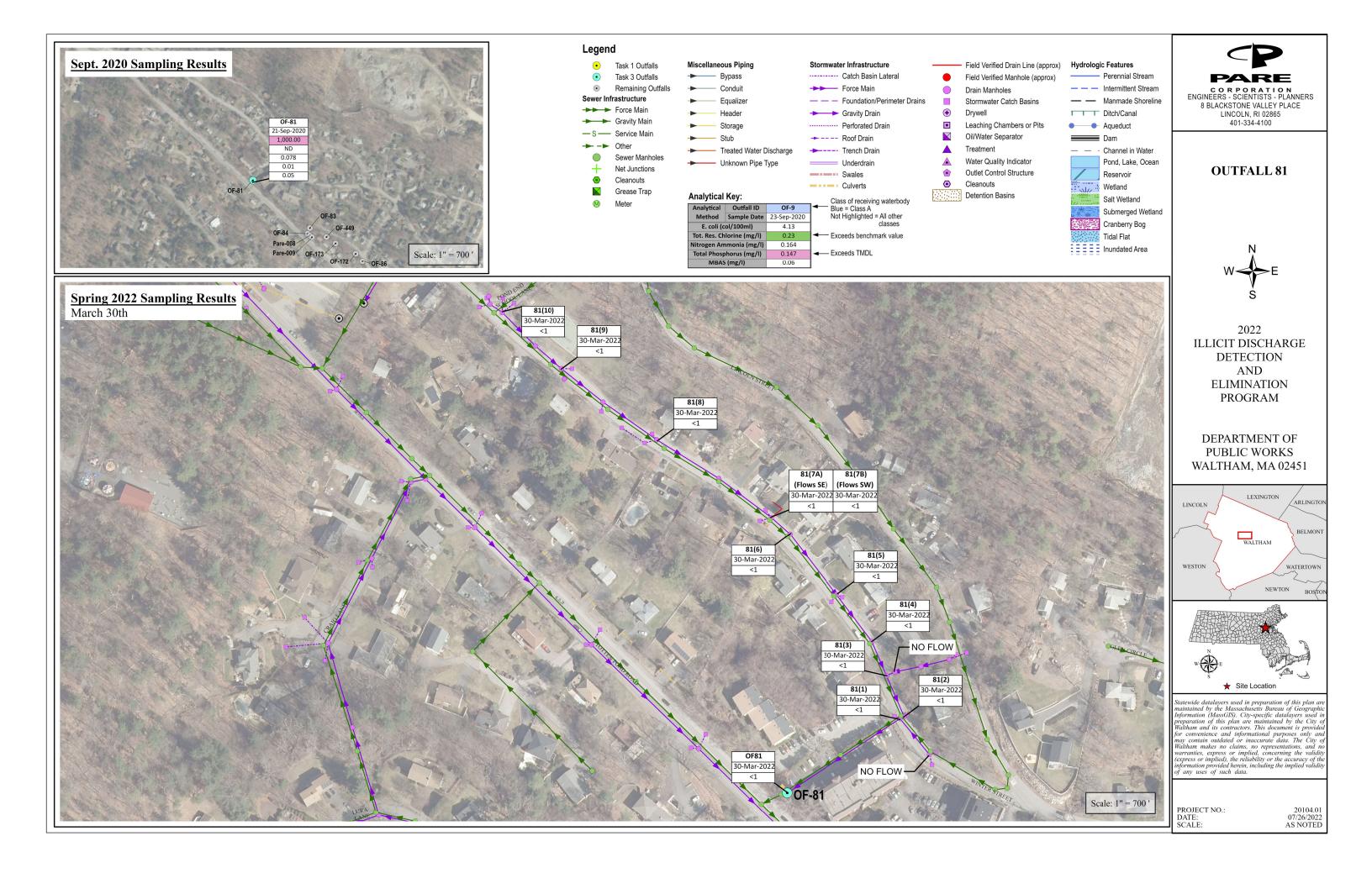
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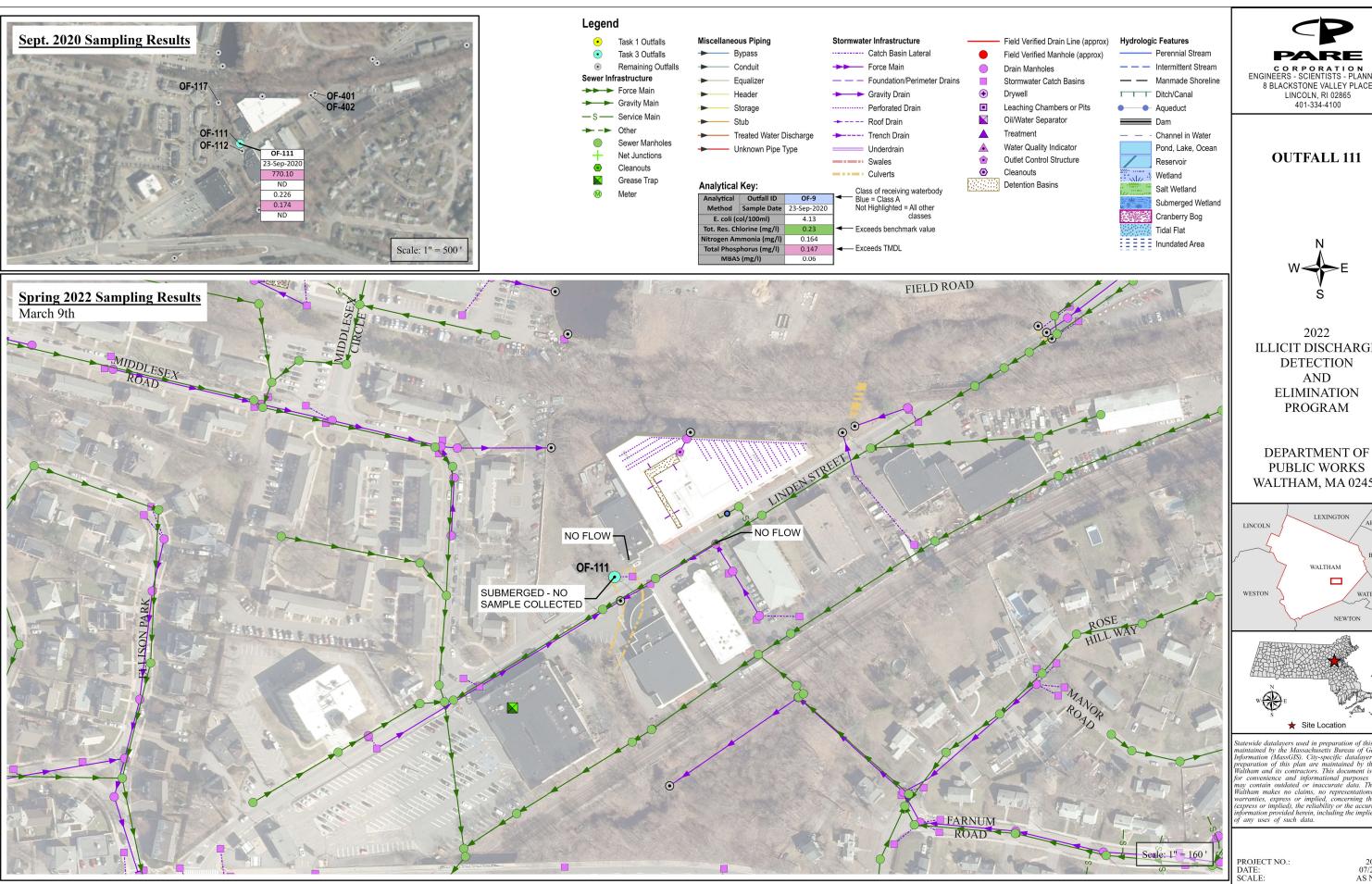


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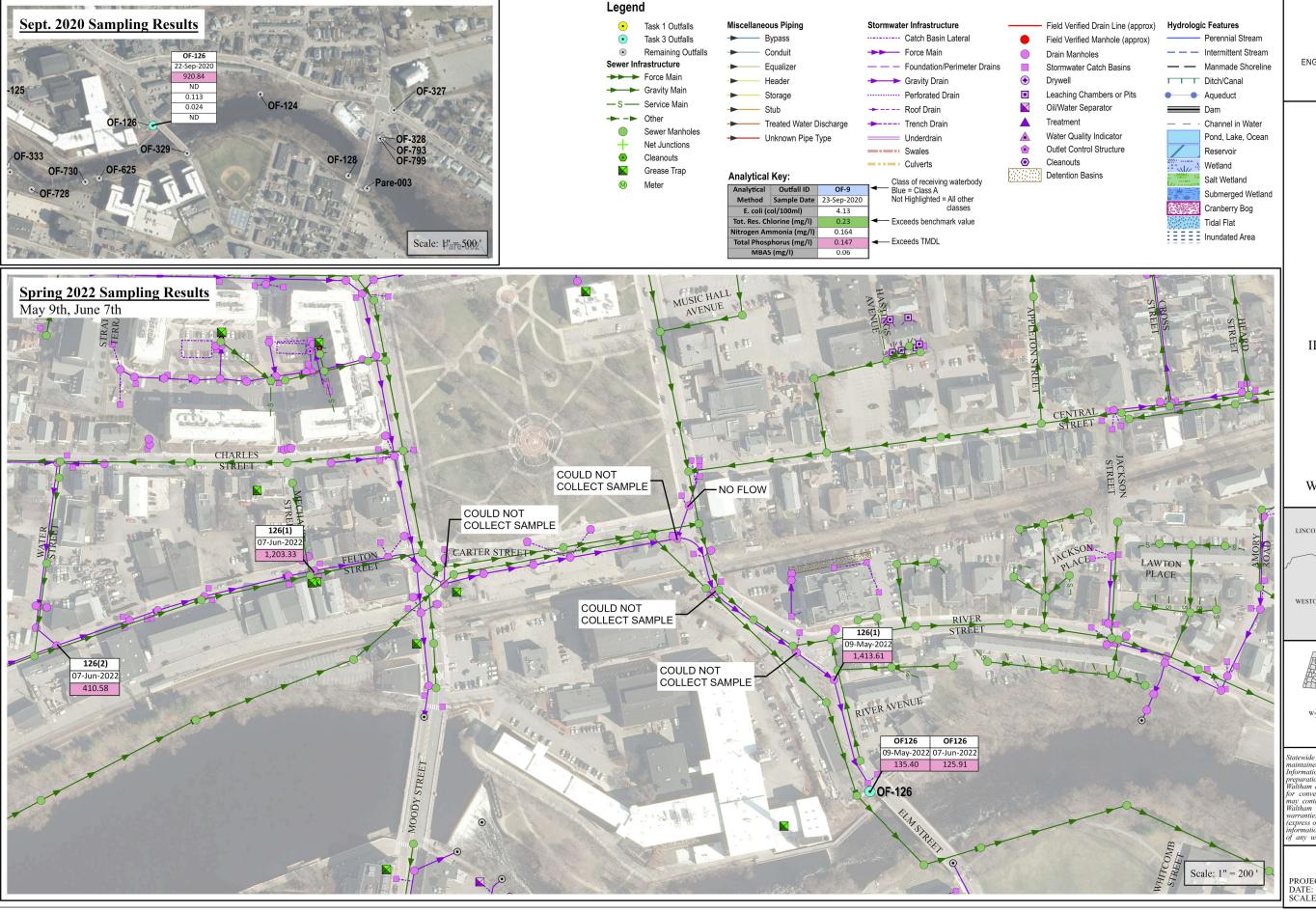
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OUTFALL 126



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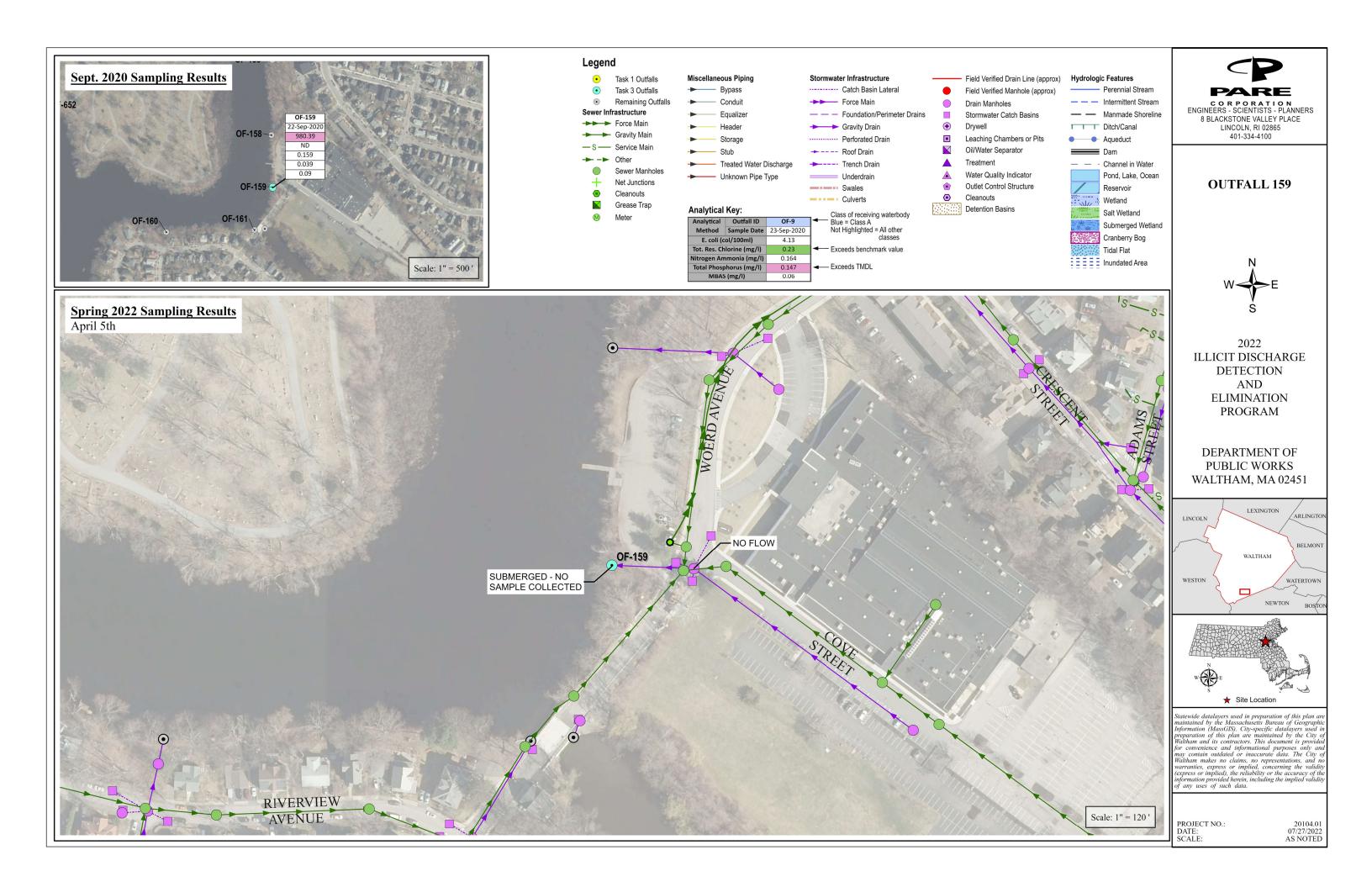
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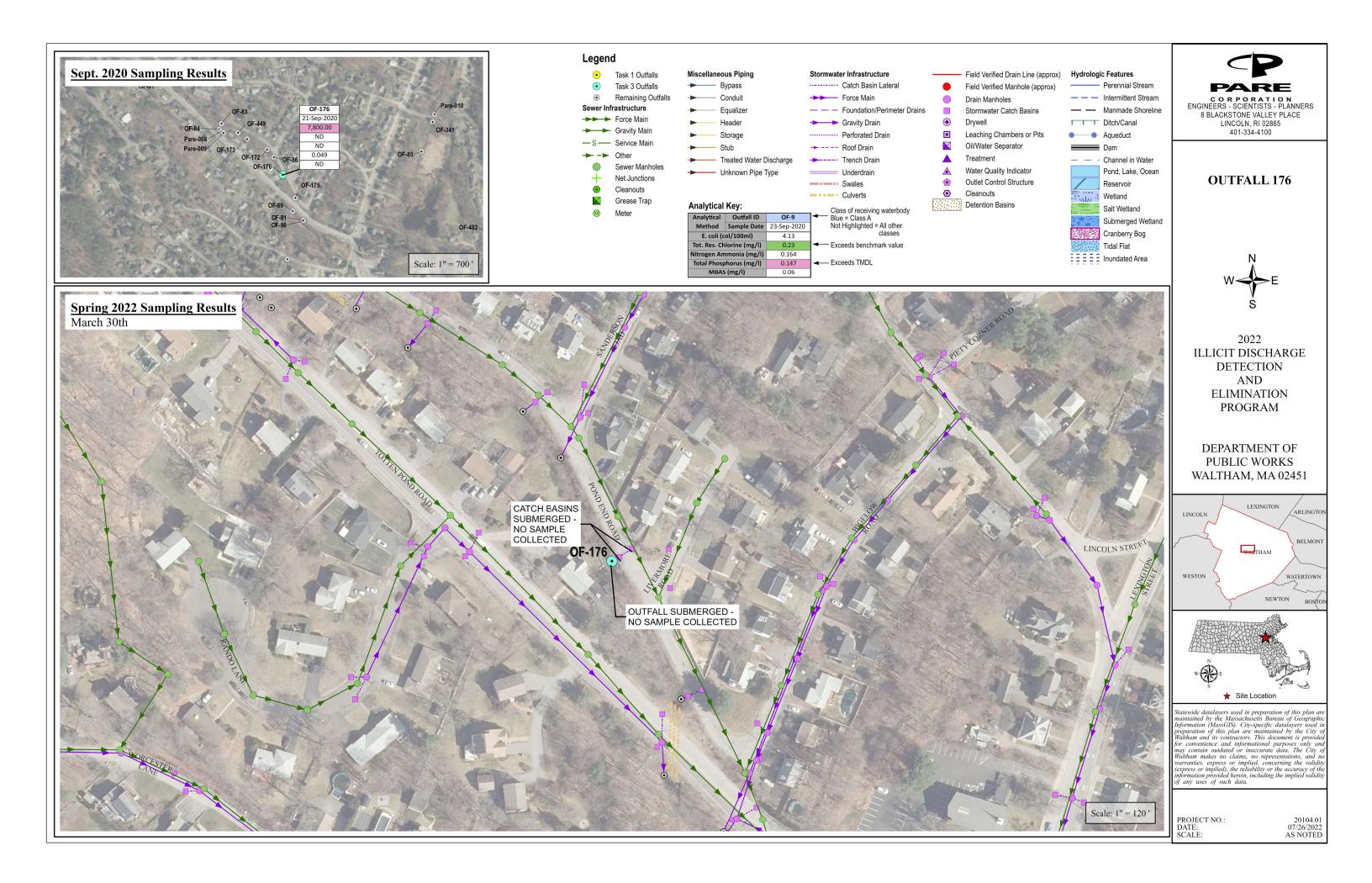


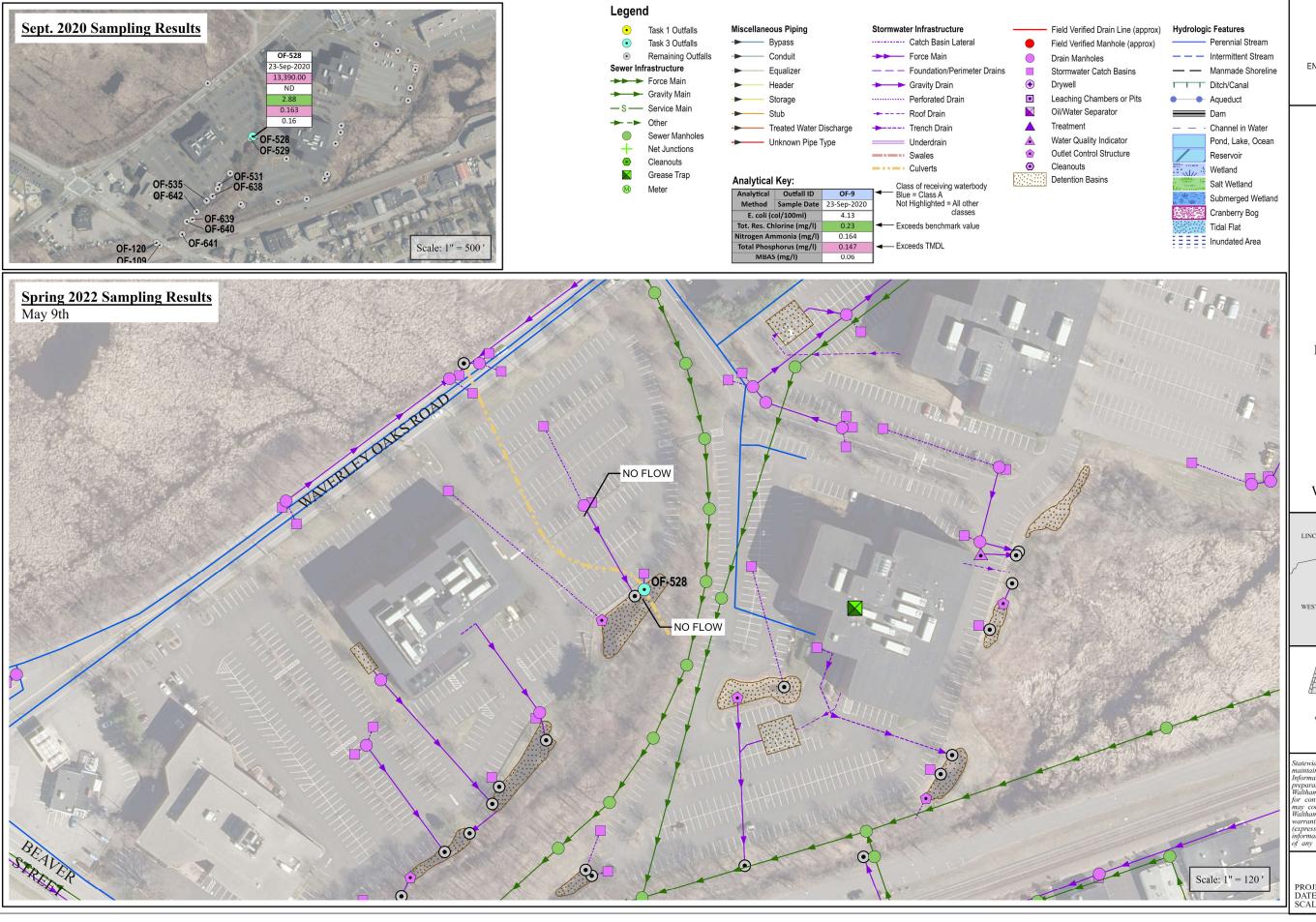
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OUTFALL 528



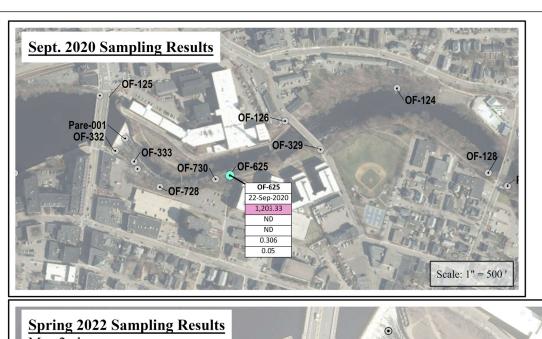
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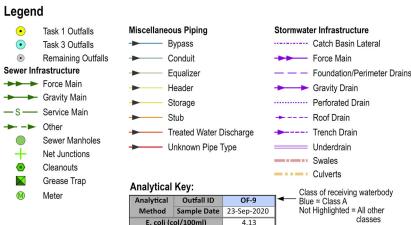
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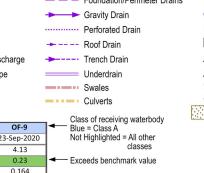


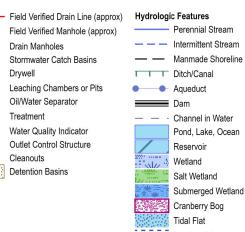
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OUTFALL 625



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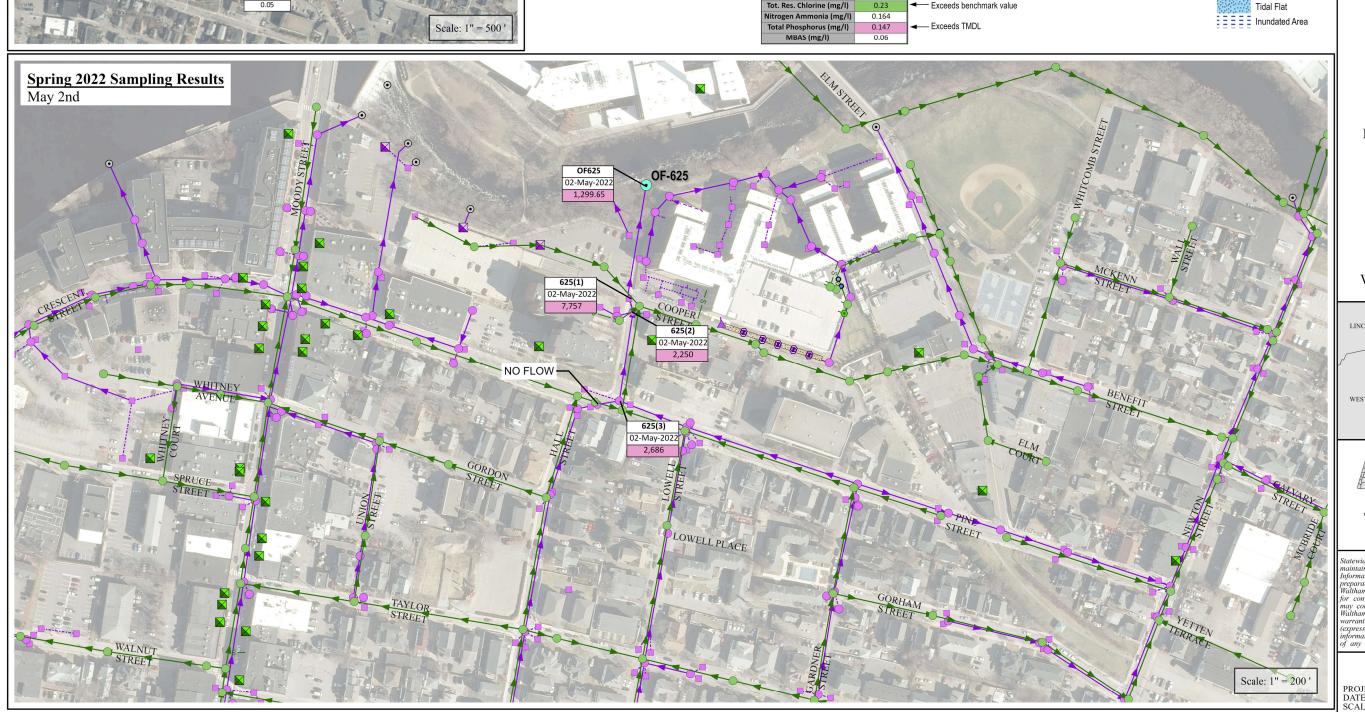
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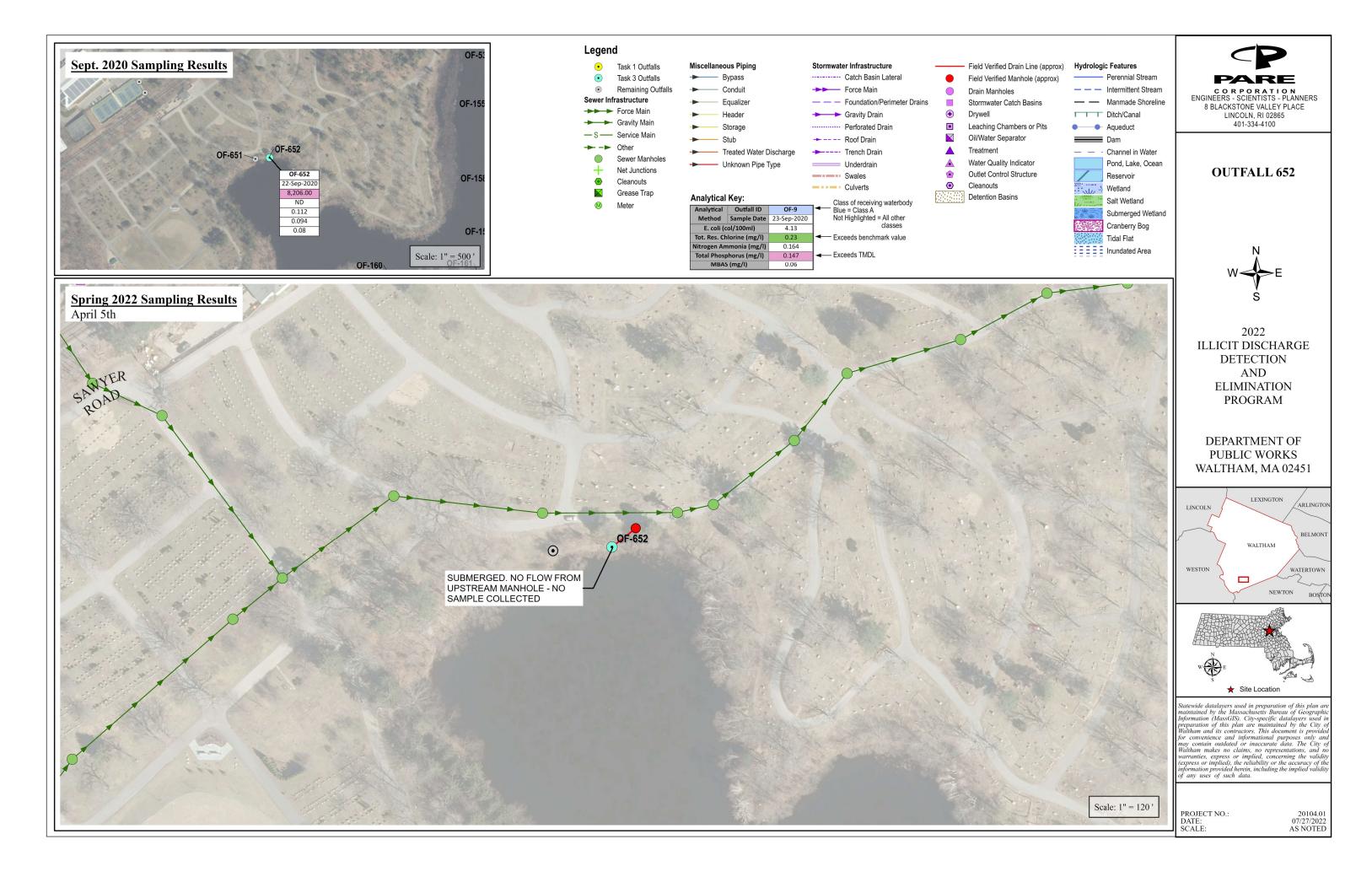


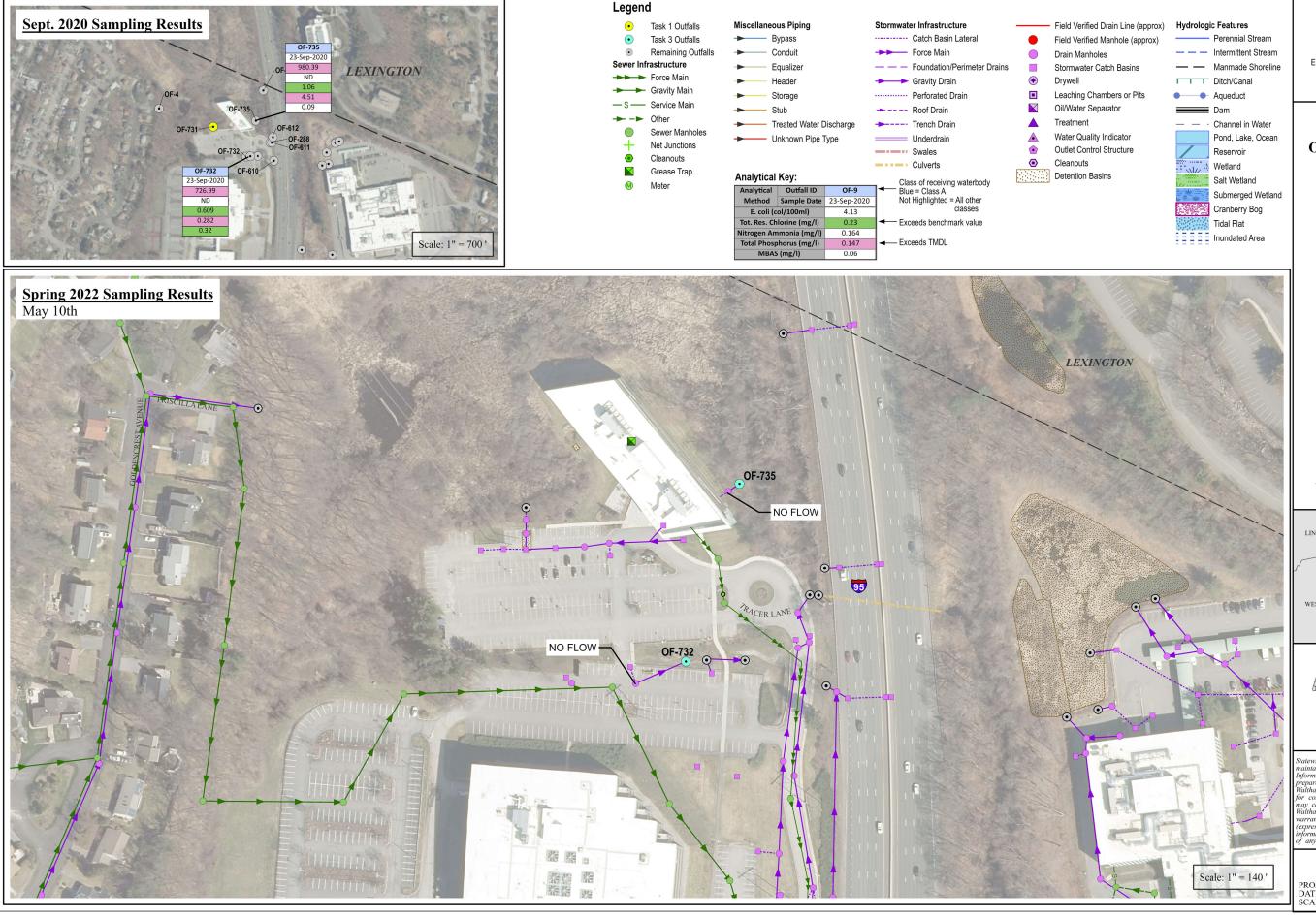
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OUTFALLS 732 & 735



2022
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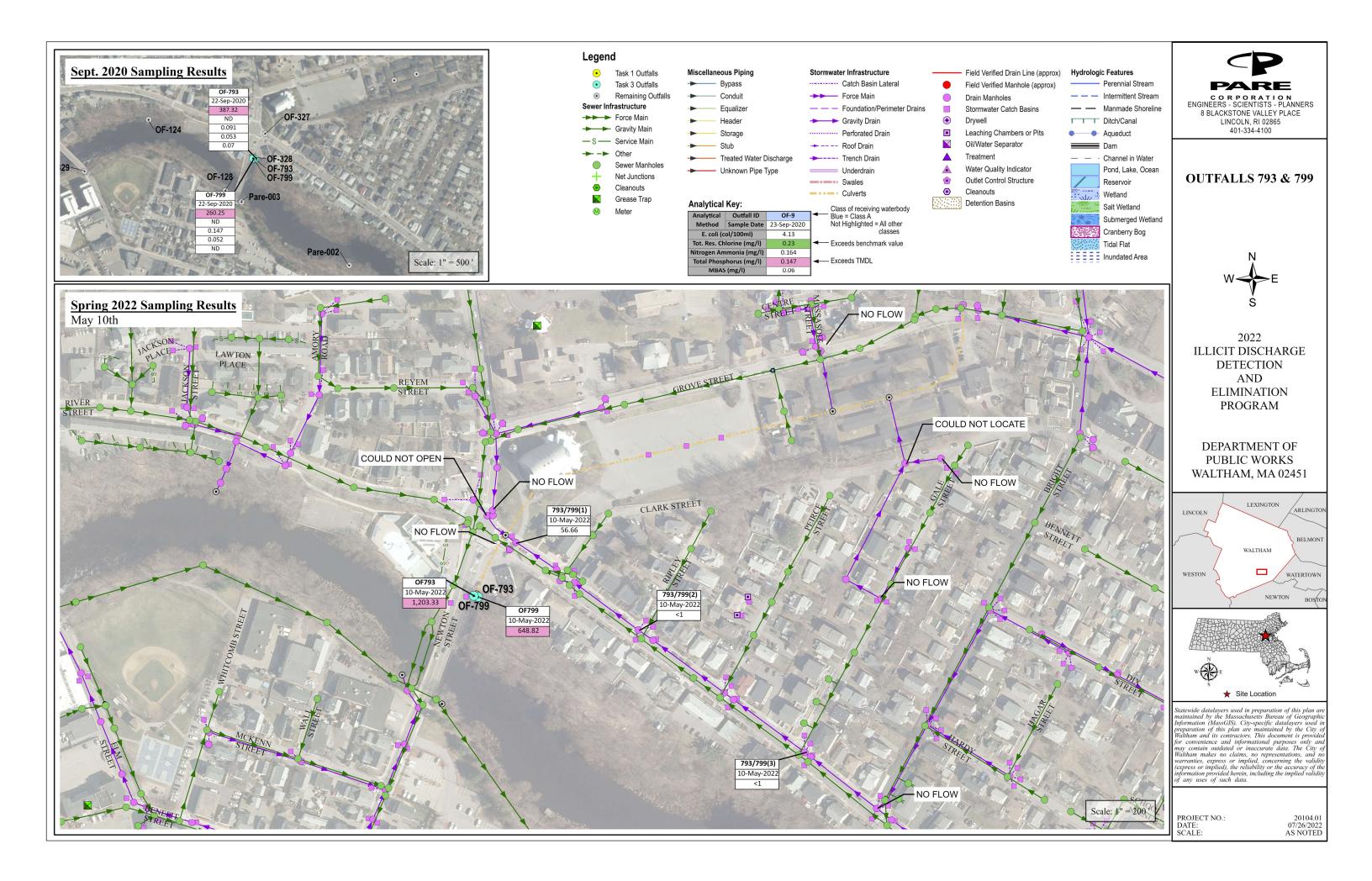
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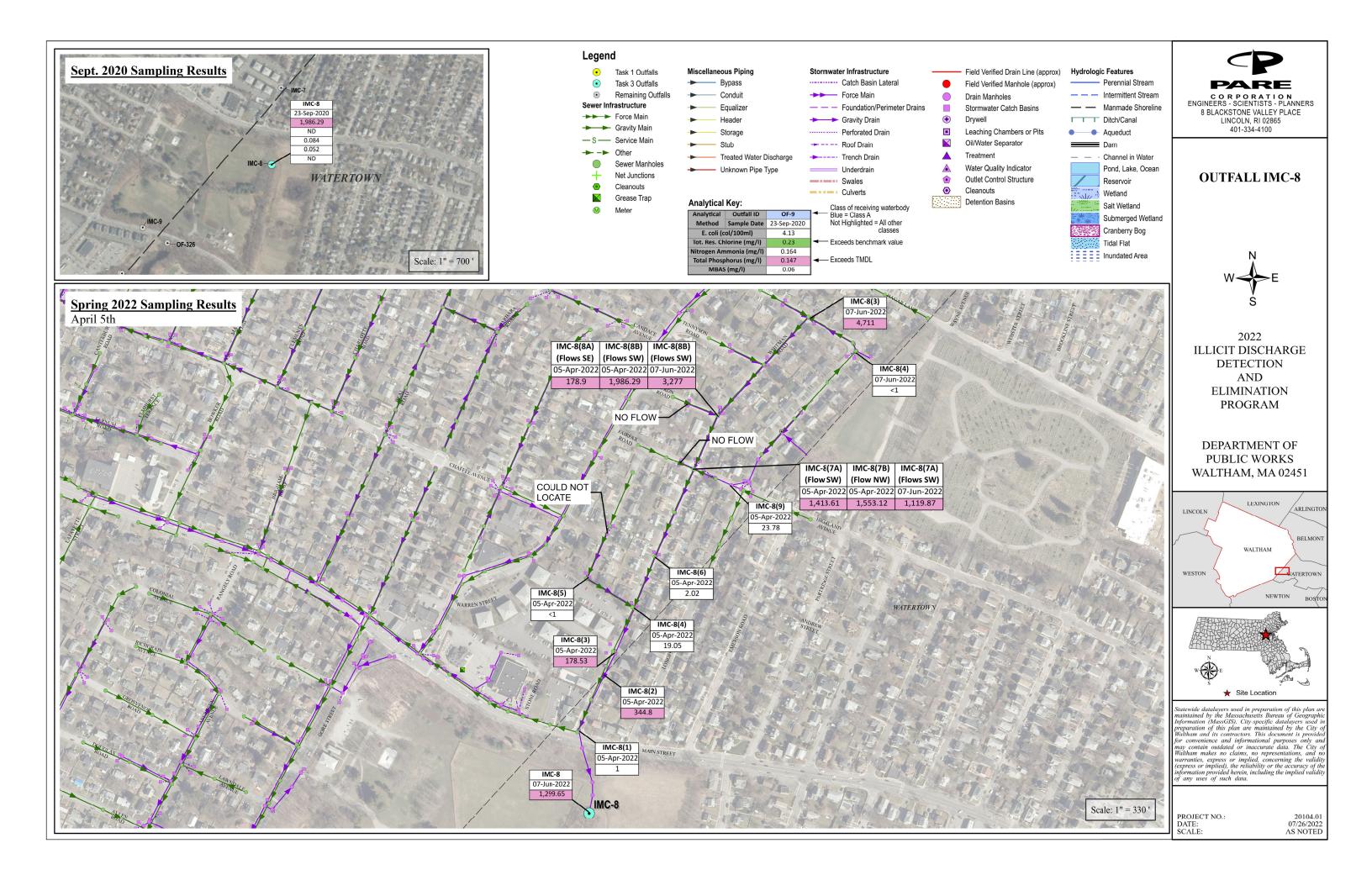


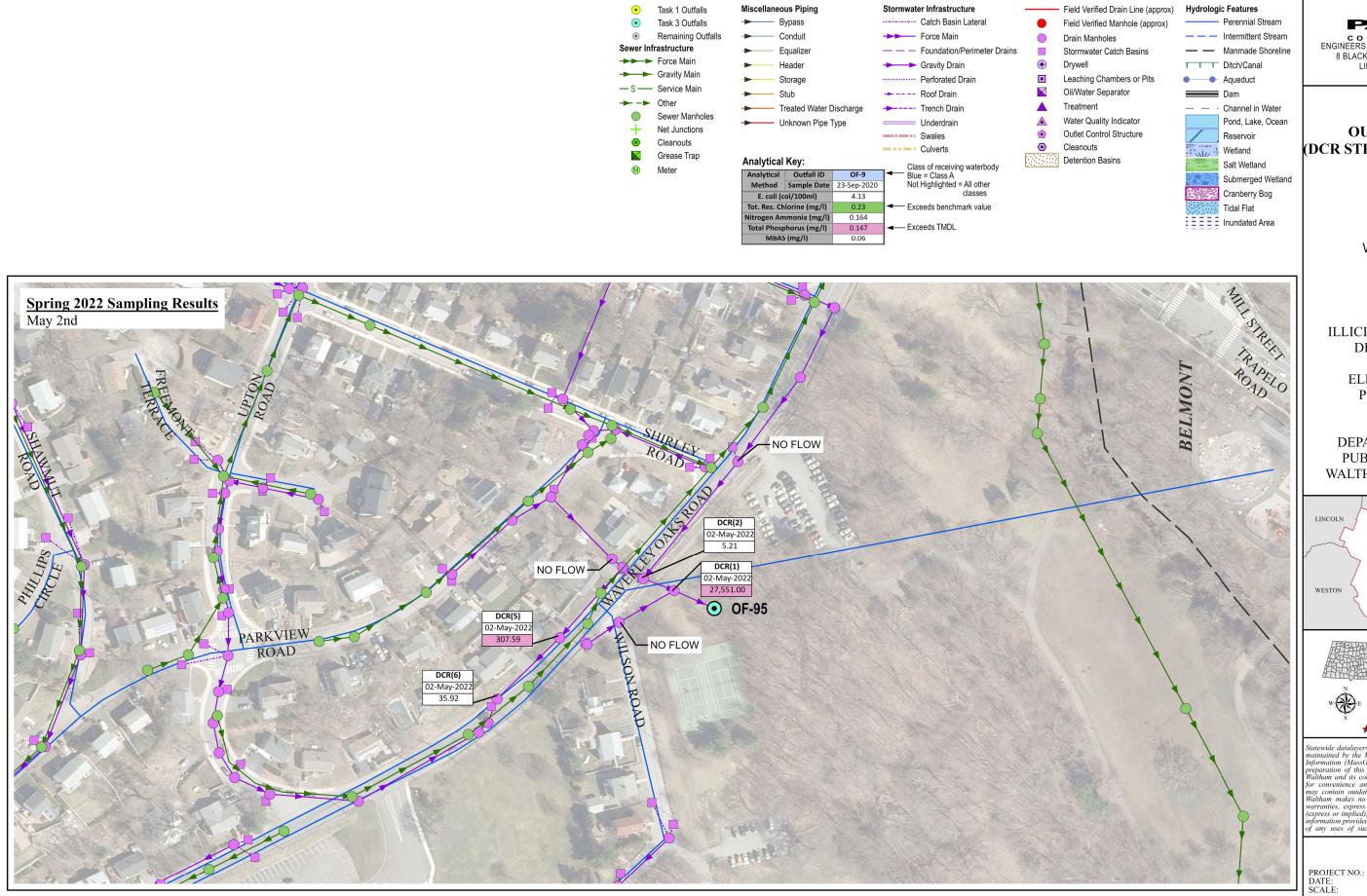
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Legend



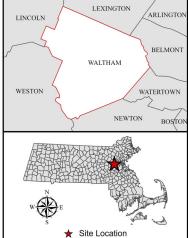
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OUTFALL 95 (DCR STRUCTURE 23903)



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