

FAY, SPOFFORD & THORNDIKE

5 Burlington Woods Burlington, MA 01803 Toll Free: 800.835.8666 T: 781.221.1000 F: 781.229.1115 www.fstinc.com

December 31, 2008

Office of Community Development Homer Municipal Building 19 Moore Street Belmont, Massachusetts 02478

Attn: Mr. Glenn Clancy, Director

Subject:

Belmont, Massachusetts

Illicit Connection Identification & Elimination Program 2008 Storm Water Sampling and Analysis Program

Dear Mr. Clancy:

This report outlines Fay, Spofford & Thorndike's (FST's) 2008 storm water sampling and analysis program. Many of the areas investigated in 2008 have previously undergone significant rehabilitation of the sanitary sewer and storm drain systems to address illicit connections. The purpose of this phase of sampling was to evaluate the effectiveness of the rehabilitation and to identify outstanding illicit connections.

Study Area

2008 work was conducted in areas tributary to Unity Ave (Outfall 1), Huron Ave (Outfall 2) and Winn's Brook (Outfall 10). Outfalls Areas 1 and 2 are shown in Figure 1 and Outfall Area 10 in Figure 2. Outfall numbers are as designated in the "Dry Weather Stormwater Discharge Sampling & Analysis Program", June 30, 1999.

Previous Rehabilitation

Sampling in these areas conducted in 1999-2001 resulted in CCTV inspection of approximately 22,400 feet of sanitary sewer and 19,200 feet of storm drain, as well as the dye testing of 230 houses. Subsequent rehabilitation to eliminate illicit connections was administered in two construction contracts:

- Sewer and Storm Drain Improvements April 2004
- Sewer and Storm Drain Rehabilitation September 2006

Rehabilitation work completed is shown in Figures 1 and 2, including:

- 37,000' pipe lining
- 560' pipe replacement
- 90 service lateral replacements
- 50 sealed service lateral connections

Dry Weather Sampling Methodology

Key storm drain manholes in each Outfall Area were selected for dry weather sampling (after at least 72 hours in which there was no precipitation and no snowmelt). Samples were analyzed for E. Coli, and all storm drain connections above the threshold limit of 235 colonies per 100 ml were targeted for further investigation. Large target areas were delineated into smaller sub-areas and further dry weather sampling was conducted at the outlet of each sub-area. Areas that were dry (i.e., no sample collected) or with sample results below the threshold limit were eliminated from further investigation.

2008 Sampling Results

Initially, four (4) key manholes were selected in Outfall Area 1, eleven (11) in Outfall Area 2 and seventeen (17) in Outfall Area 10. Following the methodology described above, 133 samples were ultimately collected: eight (8) in Outfall Area 1, thirty-seven (37) in Outfall Area 2 and eighty-eight (88) in Outfall Area 10. A summary of sampling results is presented in Table 1 and illustrated in Figures 1 and 2. Table 1 summarizes samples by location and sample date. The highest sample result is highlighted and corresponds to the value shown on the figures. As a visual aid, the sample results are displayed in the figures using a simple color categorization system (see figure legend). A copy of the certified laboratory results for all samples is included the Appendix.

Outfall Area 1: All but one (1) sample collected in Outfall Area 1 was above 5,000 E. Coli colonies per 100 ml. Further inspection of the data indicates a correlation between upstream samples and the overall condition of the system. In other words, upstream samples containing high E. Coli are potentially influencing samples collected downstream. Specifically, the data indicates contamination coming from upstream of DMH 03D038 (Sample OF1E3D) to the intersection of Fairview Avenue and Payson Road and extending north to Benton Road (DMH 04D010).

Outfall Area 2: The sample results show that the core area of Dalton Road between Bacon Road and Shaw Road has significant contamination, despite extensive rehabilitation completed in this area. Areas to the north of Dalton Road, including Washington Street and Sharpe Road also displayed evidence of contamination. While collecting the final sample from manhole 19D002 at the intersection of Washington and School Streets, evidence of an illicit direct connection was observed (washing machine).

Outfall Area 10: The sampling successfully identified several smaller pockets of contamination in this very extensive outfall area. Similar to the Dalton Road area, the Westlund/Waterhouse/Hoitt Road area still has significant contamination despite extensive rehabilitation previously completed. Other areas showing contamination are Sherman Street by the Winn's Brook School, Claflin Street by the Macy's Parking Lot, Monroe Street between Claflin and Pleasant Streets, and the easement between Cowdin and Chilton Streets. Notably, animal feces were observed in the drain manhole where the sample was collected once on Sherman Street (34D009) and twice at the Cowdin Street location (44D015).

Samples collected at manhole 42D016 on Cross Street are considered influenced by upstream contamination. Adjacent storm drain sections on Albert Avenue and Brighton Street had both a low (100) and a high (7000) sample result and are therefore inconclusive.

Recommendations for Illicit Connection Identification

Recommendations for illicit connection investigations are graphically shown in Figures 3-6 for each of the areas discussed above. The recommendations are tailored based on previous work conducted as discussed below. It is recommended that investigations focus on areas with a clear indication of an illicit connection(s); in general, areas exhibiting sample results greater than 5,000 E. Coli colonies per 100 mL. In areas below this threshold, shown in orange on Figures 1 and 2, quarterly sampling is recommended to establish a more complete database for future evaluation.

Areas Previously Rehabilitated: In both the Dalton Road and Westlund Road areas, approximately 96% of the houses were dye tested in 2001-2002. As described in the January 2003 Preliminary Design Report, the dye testing identified 13 direct and 36 indirect illicit connections. However, subsequent CCTV inspection did not validate these findings and concluded mainline sewer breaks to be the primary source. Presently, 100% of the mainline sewers have been lined and are eliminated as an illicit connection source, indicating that service laterals are likely the contributing factor. FST recommends that houses previously determined to have direct or indirect connections be retested and an internal inspection be conducted. The purpose of the inspection is to locate potential illicit basement connections isolated from the main plumbing stack that were not identified by the initial dye testing. Depending on those results, inspections and dye testing may need to be expanded to include houses previously cleared.

Areas Not Previously Rehabilitated: In areas where no previous investigations or rehabilitation has been conducted, a more comprehensive approach is recommended. Sewer and storm drain sections are recommended to undergo CCTV inspection. All of the houses/buildings in these areas are recommended for internal inspection and dye testing.

The recommended scope to work shown in Figures 3-6 includes approximately 6,300 feet of CCTV inspection and 170 house inspections/dye tests. The estimated cost to implement this work is \$80,000.

FAY, SPOFFORD & THORNDIKE

Conclusion

The Town of Belmont launched its illicit connection identification and elimination program in 1999. Over nearly a decade, Belmont has maintained a major financial investment in the program and has achieved tremendous results. Presently, we believe most of the major main line illicit connections have been successfully eliminated. However, the results of the 2008 storm water sampling and analysis program indicate that illicit connections still persist in isolated areas. FST believes most remaining illicit connections to be service lateral related or direct connections.

We are available to meet with you to discuss the findings of this report at any time upon your request.

Very truly yours,

FAY, SPOFFORD & THORNDIKE, LLC.

Bv

Justin D. Gould, P.E.

Senior Principal Engineer

cc:

Mr. Peter J. Castanino, Town of Belmont

Mr. Kevin Brander, MADEP

Mr. Ralph Jones, The Cadmus Group, Inc.

BELMONT, MASSACHUSETTS DRY WEATHER STORM WATER SAMPLING RESULTS

TABLE 1

		1/20/08				+				╟	+	>30,000	100				T	T	+	3	-			T	I					
		11/5/08		-	-	+	+	_			16,900	1	+				L	-	2		>30.000	×30.000	30,000	380	>30.000	>30.000	3,500	>30,000	40 400	3
Sampled	Darring	8 11/4/08		0			9	_				1	1	4	_		L		L						L	L				
II - Date		11/3/08	>30,000	>30,000	14,400	>30,000	No Sample/	Trickle		>30,000	30,000	200	2,000	20,000	26,600	15,100	2,600	>30,000	2800	210	>30,000			530						
per 100 m	40/24/04	10/21/08	5,600	5,950			>15.000			11,050	7,850		>15,000	2000	3,800	2,600		>15,000											_	
E. Coli. Colonies per 100 mi - Date Sampled	7/18/09	2000													\dagger	1	1					1	1		1	1	+	1		
E. Coli.	7/14/08	300	8		1					2,100				-	+	1			1			+	+	+	1	+	+	+		
	80/6/2		T	1	1	1									-	\dagger	\dagger	+	1	+	\dagger	\dagger	\dagger	+	\dagger	+	+	+	1	_
	7/8/08			\dagger		1				1			1				\mid	\dagger	+	+	+	+	+	+	+	1	+	-	1	_
Sample No.*		OF1E/OF1E3	OF1E2A/OF1E3A	OF1E3C	OF1E3D	4000000	OT 1828		OF2E/OF2E3/OF2E4/OF2E4	17/174/17C	1741/1754	10/104	A11121	VIII.	18/18A	18A1	19/19A	12A/12B/12C	12A1	3A/3B	381	382	4A/4B	58	68	681	78	781	88	
Location	1 Outfall Area 1 - Oxford Cir	Park Rd at Unity Ave	Γ	Fairview Ave between Stute Pd and 1	DA SAMBIT DE CITATO CONTROL MO	Payson Rd at Fairview Ave		11	7	rydsimigion of at School St	Sacksul rd at Washington St	run Starpe ro at Washington St	From Washington at Sharpe Rd	Shaw Kd at Dalton Rd	Shaw Rd at Herbert Rd	Shaw Rd at Dalton Rd	Elm St at Foster Rd	Elm ST at Dalton Rd	Gravenor Rd at Dallon Da	Sarbent Bri at Greenence But	Grosvenor Rd at Sament Bd	Dalton Rd at Grasvanor Rd	Betts Rd at Dalton Rd	Betts Rd at Dalton Rd	Audrey Rd at Betts Rd	Livermore Rd at Datton Rd	Shaw Rd at Livermore Rd	Livermore Rd at Dalton Rd	Normon Da fee	LOVERING NO ITOM EASEMENT ACTORS from Harden DA
MH No.	OUTFALL 1	01D032	10D026	03D038	oppoden	annon		OUTFALL 2	190002	19Dord	000100	901400	90000	090040	09D054	09D046	10D005	10D048	600Q60	09D011	09D011	600G60	09D003	090003	09D074	09D041	09D029	09D042	09D064	

BELMONT, MASSACHUSETTS DRY WEATHER STORM WATER SAMPLING RESULTS

TABLE 1

MH No.	Location										
		Sample No.*			E CO	E. Coll. Colonies per 100 ml - Date Sampled	per 100 mi	- Date Say	moled		
OUTFALL	OUTFALL 10 Outfall Area 10 - Little Pond	OF the OF	7/8/08	2/8/08	7/14/08	7/18/08	10/24/08	44/3/00			
37D036	Intersection of Hott Rd and Brighton St	OT 10E/OF 10E2/2-OF 10E3/OF 10E4/OF 10E5/OF 10E6	2,040	1 200	750		10121100	11/3/08	11/4/08	11/5/08	11/20/08
41D048	Brighton Rd. at Cross St	1/1A/1B	2.740		8 5	970			8,600	19.500	2000
44D047	Albert Ave at Brighton St	1A1/1B1		T	8				3.800		3
44D047	Albert Ave at Brighton St	1A2/1B2		1	8				2,000		
45D009	Albert Ave	1A3/1B3			3				ş 9		T
45D009	Albert Ave	1A4		T	8				8		T
38D006	Intersection of Statler Bd 224 M	145			2						T
	Information County No. and Newcastle Rd.	6			8	-					
37D055	Westland Rd. and Waterhouse Rd.; flow from	7	2,000								
37D05E	Intersection of Westland Rd and Waterton B.	3/3A/3B/3C	2,440		Ş	\mid	1				
20015	Waterhouse Rd.	41401400	1		2				>30,000		>30.000
37D042	Hoitt Rd. at Waterhouse Rd	147/4B/4C	830	=-	No Sample/	-					
37D042	Hoitt Rd. at Waterhouse Rd	4A1/4B1/4C1			i nckle		_		>30,000	-	>30,000
37D028	Sherman St	4A2/4B2/4C2		1	20				>30.000		100
37D013	Intersection of Hoitt Rd and Dean St	5/5B/5C	2 550	1	2				ş		2400
37D009	Dean St at Hott Rd	6/6A	37.0		No Sample				>30.000		700
34D009	Intersection of Shorman St. 2.1 P	BA1	2/6		20		-				>30,000
42D019	MH-420019	7/7B			10	-				1	
42D018		8	080		-			1			
43D014	Minmo St a Committee St and Broad St	9/94/09/00	220						2017		
43D044	Munice St. at Cross St.	00410011001		1,500	-	>3.000	1			-	
420004	Munioe St. at Cross St.	9A1/381/9C1			+	>3,000	1		3,400		7,200
430020	Intersection of Munroe and Claffin	9AZ/9BZ/9C2				200	1		1,800		000,
4/10008	Pleasant St. at Munroe St.	BAA/BBA/BC3	-			200	1		×100	_	000
440042	Frost St	9A4/9B4	-	\dagger	\mid	2,000		1	100		6.900
44D024	Middlecott St. at Hurley	9A8				2,280			100	-	
44D015	Cowdin St. coming from Brighton St.	9A5/9B5	\mid	+				-	800		T
44D005	Chilton St. close to Brighton St.	9A6/9B6/9C6		\dagger	+	1,400			3,200	\mid	T
	Intersection of Chilton St and Dean St	9A7/9B7	\mid	\dagger	1	260		1	>30,000		2000
	Claffin St. at Dean St - Catch Basin	10/10A/10B		la v		×3.000	_	^	>30,000	-	3
	Claffin St MH-43D022	10A1		P	+	8			g g	1	T
	Intersection of Ciaffin St and Winn St	10A2/10B2		\dagger	1	230					T
2	Intersection of Claffin St and Winn St	11	+	5	1	1,150			§	\dagger	T
89	Dead end of Claffin St from Alexander Aug. middle	12	+	3 5				-	\mid	+	T
	Claffin St. at Alexander Ave	13/13A/13B/13C		2 3	1			-	+	\dagger	T
	Claffin St. at Alexander Ave	13A1/13B1		2013	1	2,850		-	<u> </u>	5 500	
	Claffin St. from Channing St	13A2/13B2/13C2	+	1		양			1	+	3000
	Clifton St at Fletcher Rd	13A3/13B3/13C3	+	1		1,000			Ä	5	1000
	Prospect St at Clifton St	14	-	١	+	2			-	+	2000
	Prospect St at Clitton St	15	\mid	3 8		-				+	3
54D025 B	Belmont Hill School parking tot	16		3 8	1			-	-	-	T
		17	1	630	$\frac{1}{1}$	_	-	H	$\frac{1}{1}$	+	T
				2		-	-				

APPENDIX CERTIFIED LABORATORY RESULTS

Thorstensen Laboratory, Inc. 66 LITTLETON ROAD, WESTFORD, MA 01886

(978) 692-8395 FAX (978) 692-0023 1-800-649-TEST

Report Number: A 111528

Client:

Report Date: 7/10/08

Sample Taken At:

RECEIVED JUL 14'08

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods Burlington, MA 01803

Belmont, MA

F.S.&T.

Sample Taken By: Client

On: 7/8/08

CERTIFICATE OF ANALYSIS

Test Parameter	Results	
	Fecal Coliform	E.Coli
20 20 20		
OF10F	7100	
OF10E	ā <u>-</u>	2040
Sample 1		2740
Sample 2	<u>-</u>	2000
Sample 3		2440
Sample 4	-	800
Sample 4dup	-	830
Sample 5	_	2550
Sample 6		370
Sample 7		580
Sample 8		220
		220
Blank	0	0
Method of Analysis:	SM9222D	SM9213D

Detection limit: 10 per 100ml

Michael P. Carlson, for

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

Report Number: A 111546

Client:

Report Date: 7/11/08 Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods

Burlington, MA 01803

Belmont, MA

Sample Taken By: Client

On: 7/9/08

CERTIFICATE OF ANALYSIS

Tost Parameter

Results

F.Coli

OF10E2 Sample 9 Sample 10 Sample 11 Sample 12 Sample 13 Sample 14

1200 1500 460 30 160 2710 30 Sample 15 20 Sample 174-16 230 Sample 17 60 Sample 17 Dup 70

Blank

Method of Analysis:

0

SM9213D

Detection limit: 10 per 100ml

Michael P. Carlson, for

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

Report Number: A 111583

Client:

Report Date: 7/15/08

Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods

Burlington, MA 01803

Belmont, MA

Sample Taken By: Client

On: 7/14/08

CERTIFICATE OF ANALYSIS

Test Parameter	Results	
	Fecal Coliforn	E.Coli
OF10E3	3	
1A	10	750
1A1	· · · · · · · · · · · · · · · · · · ·	700
1A2 ,	3 3 44 1	610
1A3		100
	2	90
OF2F	>6000	
OF2E		2100
OF1F	680	
OF1F Dup	760	
OF1E		250
0F1E Dup	·	260
1A4	· ·	100
1A5		80
3 A	-	10
4A1	2 <u>222</u> 200	160
4A2 /	s	120
6A /	-	50
6A1.	1	10
Blank	o	0
Method of Analysis:	SM9222D SI	M9213D

Detection limit: 10 per 100ml

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

Report Number: A 111644

Client:

Report Date: 7/21/08

Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods Burlington, MA 01803

Belmont, MA

#F.S.&T.

Sample Taken By: Client

On: 7/18/08

CERTIFICATE OF ANALYSIS

Test Parameter		<u>R</u>	esults
			E.Coli
OF10E3			970
9A			>3000
9A1			>3000
9A2			470
9A3			>3000
9A4			2280
9A5			1400
9A6			560
9A7			>3000
10A			610
10A dup		8	588
10A1			230
10A2			1150
13A			
13A1	3 "		2850
13A2			<10
13A3		100	1000
13A3 dup			60
anh			70
Blank			0

Detection limit: 10 per 100ml

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

RECEIVED

Report Number: A 112380

Client:

Report Date: 10/23/08

Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods

Burlington, MA 01803

JB-209A

Belmont, MA

Sample Taken By: Client

On: 10/21/08

CERTIFICATE OF ANALYSIS

Test Parameter		Results	
		Fecal Coliforn	E.Coli
OF2E2		11,050	
OF2F2 Sample 17	. 1	 ,	7,850
Sample 10			3,900 >15,000
Sample 11 Sample 18		3**1	3,900
Sample 19			5,600 >15,000
OF1E2 OF1F2			5,600
OF1E2A		5,800 	5,950
OF1E2B			>15,000
Blank		0	0
Method of Analysis:		SM9222D	SM9213D

Detection limit: 50 per 100ml

OFCE2 OFCE2

ENTPT

M

Michael P. Carlson, for

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

Report Number: A 112476

Client:

Report Date: 11/5/08 Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike 5 Burlington Woods

Burlington, MA 01803

JB-209A

Belmont, MA

Sample Taken By: Client

On: 11/3/08

CERTIFICATE OF ANALYSIS

Test Parameter		Results
		<u>Atobults</u>
502		E.Coli
		2.001
0E1E2		
0F1E3		>30,000
OF1E3A		>30,000
0F1E3C		14,400
0F1E3D		>30,000
0F2E3		>30,000
12A 12A1		2,900
4A		210
4A 3A		530
0F2E3A		>30,000
17A		>30,000
17A1		>30,000
1/A1 10A		2,300
10A 11A		>30,000
18A		26,600
19A		15,100
18A1		>30,000
10A1		2,600
Blank		.,
Diank		0
Math-1 CA 1		
Method of Analysis:		SM9213D
		213D

Detection limit: 100 per 100ml

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

Report Number: A 112488

Client:

Report Date: 11/6/08 Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods Burlington, MA 01803 JB-209A

Belmont, MA

Sample Taken By: Client

On: 11/4/08

CERTIFICATE OF ANALYSIS

Test Parameter		Results
		E.Coli
0F10E4		
		8600
Sample 1B		3800
Sample 1B1		7000
Sample 1B2		<100
Sample 1B3		<100
Sample 9B		3400
Sample 9B1		1800
Sample 9B2		<100
Sample 9B3		100
Sample 9B4		100
Sample 9B8		800
Sample 9B5		3200
Sample 9B6		>30,000
Sample 9B7		>30,000
Sample 3B		>30,000
Sample 4B		>30,000
Sample 4B1		-
Sample 4B2		>30,000
Sample 5B		700
Sample 7B		>30,000
Sample 10B		2100
Sample 10B2		300
campic 10D2		400
Blank		0
		1900
Method of Analysis:	2	SM9213D
Detection 11 to 100		

Detection limit: 100 per 100ml

66 Littleton Road, Westford MA 01886

978-692-8395 1-800-649-TEST FAX 978-692-0023

Report Number: A 112498

Client:

Report Date: 11/7/08 -

Sample Taken At:

Attn: Justin Gould

Fay, Spofford & Thorndike

5 Burlington Woods

Burlington, MA 01803

JB-209A

Belmont, MA

Sample Taken By: Client

On: 11/5/08

CERTIFICATE OF ANALYSIS

Test Parameter	n na	Results
		E.Coli
0F10E5		19500
Sample 13B		5500
Sample 13B 1		100
Sample 13B 2		
Sample 13B 3		>30,000
0F2E4		300
Sample 3B		16900
Sample4B		>30,000
Sample3B 1		3600
Sample3B 2		>30,000
Sample 5B		30000
Sample 6B		>30,000
•		>30,000
Sample 6B 1		3500
Sample 7B		>30,000
Sample 8B		>30,000
Sample 7B1		10100
Sample 8B 1		<100
Sample 12B		<100

Blank

Method of Analysis:

0

SM9213D

Detection limit: 100 per 100ml

66 Littleton Road, Westford MA 01886

978-692-8395 I-800-649-TEST FAX 978-692-0023

Report Number: A 112599

Client:

Report Date: 11/22/08

Sample Taken At:

Attn: Justin Gould JB-209A

Fay, Spofford & Thorndike 5 Burlington Woods Burlington, MA 01803

Belmont, MA

Sample Taken By: Client

On: 11/20/08

CERTIFICATE OF ANALYSIS

Test Parameter			Results
	ž , a		36
			E.Coli
0F10E6			5000
Sample 3C	feet for speed		>30,000
Sample 4C			>30,000
Sample 4C1			6200
Sample 4C2			<100
Sample 5C			>30,000
Sample 13C			3000
Sample 13C2			3000
Sample 13C3			<100
Sample 9C			7200
Sample 9C1			1000
Sample 9C2			600
Sample 9C3			6900
i a			
0F2E5			21,700
Sample 12C			200
Sample17C1			100
Sample 17C			>30,000
Sampl 9C6			2000

Blank

Part HERC

Detection limit: 100 per 100ml

Michael P. Carlson, for











