

## M E M O R A N D U M

TO: William Cundiff, Supervisor, Highway Department, Town of Spencer

FROM: Stefan Bengtson, MS; William Guenther, MS

DATE: May 25, 2021

RE: Dry-Weather Outfall Screening Results

This memo summarizes the results of dry-weather outfall screening inspections and sampling, conducted by Fuss & O'Neill, to assist the Town in its compliance with the 2016 Massachusetts Municipal Separate Storm Sewer System (MS4) permit. Dry-weather conditions were defined as less than 0.1 inches of rain within the previous 24 hour period and no snowmelt. Inspections occurred on September 15, 17, 24 and 25, 2020 and sampling occurred on October 9 and 22 and November 6, 2020. As specified in the IDDE Plan, antecedent weather conditions were determined at Worcester Regional Airport, 4 miles to the east of Spencer.

Based on the Town's stormwater system mapping, Fuss & O'Neill staff assessed each outfall for dry-weather flow and any visual or olfactory evidence of illicit discharges. As specified in the Town's IDDE plan, where outfalls were inaccessible or inundated by the receiving water, the first upstream structure was assessed, where feasible. Outfalls observed to be damp or actively flowing were revisited so samples could be collected. Where outfalls were flowing during a subsequent field visit, a sample of flow was collected and analyzed for parameters listed in *Table 1*. For each outfall, information was collected on visual and olfactory indicators of non-stormwater discharges and outfall physical dimensions, including images of the outfalls and any notes on unique conditions or needed maintenance.

Table 1: Sampling parameters and pollutants of concern

Parameter (units)	Permit Threshold
Temperature (°C)	None specified
Conductivity (µS/cm)	
Salinity (PPT)	
Ammonia (mg/L)	≥0.5 mg/L
Surfactants (mg/L)	≥0.25 mg/L
Chlorine (mg/L)	>0.02 mg/L
E. coli (MPN/100mL)	235 MPN/100 mL
Total Nitrogen (mg/L)	None specified

**Results:**

Results of the dry-weather screening are included in *Attachment 1*. Thirteen outfalls were observed to be flowing under dry-weather conditions during a screening visit. Samples of flow were collected during follow-up visits on October 9, 22 and November 6, 2020 and analyzed for E. coli and Total Nitrogen by

New England Testing Laboratory in West Warwick, RI. All other parameters were analyzed using field test kits or calibrated meters, following all manufacturer instructions. All samples were delivered to the laboratory or tested in the field within specified hold times. Dry-weather sampling results are included in *Table 2*. While no outfall had visual evidence of illicit discharge, three outfalls had olfactory evidence of a potential illicit discharge. Additionally, 27 outfalls may require some form of maintenance. These maintenance issues are summarized in *Attachment 2*.

#### Recommendations:

The screening and sampling work summarized here satisfies the Town's MS4 permit requirements under section 2.3.4.7.b. Based on the results in *Table 1* and olfactory evidence of illicit discharges, we have categorized our recommendations based on the next steps the Town may consider taking.

#### *Likely sewer input:*

Sampling results from outfall 505 exceeds the permit thresholds indicating likely sewer input. This outfall is located in a culvert under Main Street and drains a section of Main Street and Pleasant Street. During the screening visit, a strong odor of sewage was noted at the culvert outlet. This odor was not present at the time of sampling. We recommend beginning source tracking measures at outfall 505 as soon as practicable.

#### *Intermittent illicit discharge:*

During a screening visit of at outfall 41, Fuss & O'Neill staff observed the start of dry-weather discharge, originating from the pool at 15 Bell Street, which was being emptied into the street (*Attachment 3*). The outfall was observed to be dry prior to the flow from the pool. Staff reported a burning sensation in their eyes and nose after the start of flow, suggesting the pool water had not been dechlorinated prior to discharge. We recommend reaching out to the property owners of 15 Bell Street, as well as providing educational messaging town-wide, explaining how to dechlorinate pool water before emptying the pool.

#### *Potential Illicit Discharges:*

Sampling results at outfalls 47, 586, and an unmapped outfall from CB-1506 indicated elevated levels of *E. coli*. Although this does not meet the permit requirements for likely sewer input, the *E. coli* levels indicate a higher priority level is warranted in catchment investigations. We recommend updating the catchment ranking for these outfalls to High Priority from Low Priority for catchment investigations. Catchments investigations must be completed by June 30, 2027.

Table 2: Dry-weather sampling results from outfalls with flow. Exceedances of permit criteria<sup>1</sup> are shaded.

Outfall ID	Flow Description	Olfactory Evidence	Temperature (°C)	Conductivity (µS/cm)	Salinity (ppt)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. coli (MPN/100mL)	Pollutant of Concern <sup>2</sup>
30	Trickle	None	15.5	604	0.3	0	0	0.01	84	TN 2.74
41	High	Chlorine	Not sampled <sup>3</sup>							
47	High	None	13.4	627	0.3	0	0	0.02	4,110	TN 3.38
186	Trickle	Musty	12.0	183	0.0	0	1.0	0.00	4,880	TN 2.36
499	Trickle	Musty	18.1	713	0.3	0	0	0.02	160	TN 3.80
500	High	None	12.5	328	0.1	0	0	0.00	63	TN 2.00
503	Trickle	None	18.8	470	0.2	0	0.25	0.02	31	TN 4.48
505	Moderate	None	16.8	941	0.4	1.0	0.50	0.01	5,170	TN 4.34
510	Moderate	None	13.2	406	0.2	0	0.25	0.00	20	TN 2.62
543	Trickle	None	15.7	491	0.2	0	0	0.01	463	TN 2.78
576-L <sup>4</sup>	Moderate	None	15.6	522	0.2	0	0.25	0.02	41	TN 2.01
576-R <sup>4</sup>	Moderate	None	17.4	801	0.4	0	0	0.00	74	TN 1.74
585	High	None	15.3	169	0.0	0	0	0.03	72	TN 0.84
586	High	None	15.6	443	0.2	0	0	0.00	1,300	TN 1.70
627	Moderate	None	13.6	576	0.2	0	0	0.00	<10	TN 6.58 TP 0.26
650	Trickle	None	15.2	289	0.1	0	0	0.02	<10	TN 0.81
IN-1506	Moderate	None	14.2	1,125	0.5	0	0.25	0.01	2,400	TN 2.74

<sup>1</sup> Likely sewer input indicators require assigning a higher priority during catchment investigation and are any of the following:

- Olfactory or visual evidence of sewage
- Ammonia  $\geq$  0.5 mg/L, surfactants  $\geq$  0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water (235 MPN/100mL for Class B waters)
- Ammonia  $\geq$  0.5 mg/L, surfactants  $\geq$  0.25 mg/L, and detectable levels of chlorine.

<sup>2</sup> TN – Total Nitrogen, mg/L; T – Turbidity, NTU

<sup>3</sup> Intermittent discharge from pool draining, not flowing during sampling visit

<sup>4</sup> swOF-576 is mapped as one outfall, but two outfalls are located in the same headwall at the southeast corner of Muzzy Meadow Pond but are mapped as one outfall. Both outfalls were flowing, so these outfalls have been distinguished by their position when facing the headwall

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*Mapping updates:*

Catchment investigations also represent an opportunity to update the Town's stormwater system map to meet the requirements of the second phase of system mapping in the permit. The Town's system map is well-positioned to meet or exceed its obligations for the permit deadline of the second phase of mapping, June 30, 2027. Specifically, the following storm drain system mapping gaps were identified during outfall screening:

- **Outfall 576**  
As noted in *Table 2*, outfall 576 is mapped as one outfall at the southeast corner of Muzzy Meadow Pond, but two separate outfalls are present within the same headwall. The drainage alignment from the east receives runoff from Clark Street and Knox Trail Junior High School. The south drainage alignment collects runoff from Howe Village. We recommend confirming the accuracy of this stormwater system mapping and updating it as necessary.
- **Drainage Manholes 16, 234, 250, and 465**  
The outlet of Muzzy Meadow Pond is buried in a culvert from Maple Street and to Lloyd Dyer Drive. At least one drainage alignment enters the culvert at each of these manholes. Based on the permit definition, these represent outfalls and were inspected as such. We recommend adding outfall points from these drainage alignments.
- **Culverts mapped as outfalls**  
Several culverts are mapped as outfalls, without drainage infrastructure connected. These are primarily in the southern end of Spencer. We recommend removing these outfalls from the Town's outfall mapping.

## Attachment 1

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Dry Weather Outfall Screening  
and Sampling Results

Outfall ID	Location	Inspection Date	Last Rain Date	Last Rain Amount (in)	Inundated/Inaccessible	Upstream Structure ID	Visual IDDE Evidence	Olfactory IDDE Evidence	Flow Description	Temperature (°C)	Conductivity (µS/cm)	Salinity (ppt)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. coli (MPN/100mL)	Total Nitrogen (mg/L)	Notes	
swOF-30	Opp. 9 Wilson	2020-09-17	2020-09-10	0.72	no		no	no	Slight										
swOF-30	Opp. 9 Wilson	2020-10-22	2020-10-17	0.88	no		no	no	Trickle	15.5	604	0.30	0.0	0.00	0.01	84	2.74	Pipe tied in to upstream structure appears dry at 10oclock position. sample ID 01391201022-03	
swOF-41	right by side of road	2020-09-17	2020-09-10	0.72	no		no	chlorine	Moderate										Strong chlorine odor. See photo, house on crown st pumping out pool to street. 2 outfalls each 12" cmp, 1 each from upstream structures at intersection crown and walnut.
swOF-47	115 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Moderate										
swOF-47	115 MEADOW RD	2020-10-09	2020-10-07	0.24	no		no	no	High	13.4	627	0.30	0.0	<0.25	0.02	3870, 4110*	2.90, 3.38*	(*duplicate sample) sample IDs 01391201009-01 and -01D	
swOF-48	97 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry										
swOF-49	50 GREENVILLE ST	2020-09-24	2020-09-10	0.72	yes	NA													Private catch basin. Evidence of only one pipe not two at this location. Did not assess upstream structure on private property.
swOF-50	37 SHERMAN GROVE	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Possible culvert, no upstream structures. Two pipe end at this location, both dry
swOF-51	10 OVERLOOK DR	2020-10-09	2020-10-07	0.24	no		no	no	Dry										
swOF-65	Knoktrall Jr high school	2020-09-25	2020-09-10	0.72	no		no	no	Dry										Two pipes in headwall, one 8", one 12". Both dry.
swOF-67	meadow @ fourth ave	2020-09-17	2020-09-10	0.72	no		no	no	Dry										
swOF-68	meadow @ school street	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Debris blocks access for photo. No flow.
swOF-69	meadow westbound	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Inundated, but not flowing, water not leaving scour pool. Possible culvert.
swOF-70	meadow rd eastbound side	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Discharges to culvert.
swOF-71	meadow westbound side	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Pipe invert rotted.
swOF-72	meadow west bound side	2020-09-17	2020-09-10	0.72	yes	NA													Revisit. Electrical line work ongoing at time of visit. 20200924 not located. No evidence of third pipe.
swOF-73	10 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Moderate										No obvious upstream structures to assess. Verify mapping.
swOF-74	4 VINE ST	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Twin box culvert for two "outfalls". No structures on road.
swOF-75	meadow westbound side	2020-09-17	2020-09-10	0.72	no		no	no	Dry										
swOF-76	87 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Outfall now BMP, assessed at inlet. Outfall photo 2 is overflow outlet.
swOF-85	5 TREADWELL DR	2020-09-24	2020-09-10	0.72	no		no	no	Trickle										Culvert inlet. Revise mapping.
swOF-86	5 CORNFIELD RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-87	5 TREADWELL DR	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-128	132 SMITHVILLE RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										Headwall work needed. Minor pipe corrosion. No upstream structures, culvert under road.
swOF-167	49 PAXTON RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Culvert outlet, no upstream structures
swOF-168	36 PAXTON RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Flow audible upstream, not reaching outfall, 4" pvc pipe tapped in at 1st upstream structure (new), trickle. Pipe appears to come from 36 Paxton rd
swOF-171	35 DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										scour pool
swOF-172	17 DONNELLY CROSS RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Culvert. No upstream structures just swale drainage
swOF-173	31 DONNELLY CROSS RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Homeowner noted that in heavy rain, outfall exceeds channel and runs through yard. Mentioned plans on town website and wonders about project status
swOF-174	MOOSE HILL RD @ DONNELLY	2020-09-15	2020-09-10	0.72	no		no	no	Dry										
swOF-175	MOOSE HILL RD	2020-09-15	2020-09-10	0.72	no		no	no	Moderate										Culvert: inlet found. No structures tie in, no sampling required
swOF-176	MOOSE HILL RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										
swOF-177	34 BOND	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Drainage swale to culvert under road
swOF-178	12 BOND	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Culvert end, inlet located upstream. GIS notes no u/s strts, and comments 90deg bends in pipe
swOF-179	80 DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Culvert inlet, no CBs tie in
swOF-180	80 DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Culvert inlet, receives surface flow only
swOF-181	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										culvert outlet, inlet at swOF-750
swOF-182	40 WILSON ST	2020-09-17	2020-09-10	0.72	no		no	no	Dry										
swOF-183	59 HIGHLAND ST	2020-09-17	2020-09-10	0.72	no		no	no	Moderate										Is culvert. No structures tie in. No need to sample flow. Scour protection eroded away 90%. Last rain 20200910, 0.72 in.
swOF-184	55 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Dry										
swOF-185	55 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Dry										
swOF-186	25 HASTINGS RD	2020-09-15	2020-09-10	0.72	no		no	musty	Dry										Musty smell
swOF-186	25 HASTINGS RD	2020-11-06	2020-11-03	0.06	no		no	no	Moderate	12.0	183	0.00	0.0	1.0	0	4880	2.36	Owner at 51 Lake St indicated a groundwater well is tied into storm drain at end of Lake St on their property, upstream of swIN-337	
swOF-187	25 HASTINGS RD	2020-09-15	2020-09-10	0.72	no		no	mildew	Slight										Culvert outlet, mildewy odor. Trickle from outfall at invert, nothing tied into culvert before inlet.
swOF-188	37 HASTINGS RD	2020-09-15	2020-09-10	0.72	no		algae	no	Dry										Culvert invert rotted cmp
swOF-189	20 WIRE VILLAGE RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry										Green staining on scour protection, possibly from algae.
swOF-191	26 WIRE VILLAGE RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry										2x8 inch cmp, from same of.
swOF-193	26 WIRE VILLAGE RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry										
swOF-194	36 WIRE VILLAGE RD	2020-09-17	2020-09-10	0.72	no		no	no	Moderate										Culvert outlet. Do not sample. No upstream structures tied in.
swOF-195	31 HASTINGS RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry										Stagnant water at outfall not flowing into turkey hill brook
swOF-239	76 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Trickle										Culvert outlet. Invert rotted out completely
swOF-240	92 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Trickle										No upstream structures. Appears to be culvert outlet. Inlet across street
swOF-241	114 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Dry										
swOF-242	130 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Trickle										Culvert outlet. Single cb discharges upstream of Inlet via 2x4" HDPE, dry.
swOF-280	59 W MAIN ST	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-281	15 SO SPENCER RD	2020-09-24	2020-09-10	0.72	no		no	no	Damp										Damp. Upstream structure swIN-621 inundated. Next upstream structure private at flexcon.
swOF-282	15 SO SPENCER RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-283	90 SO SPENCER RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										Culvert outlet. Inlet assessed, dog. No upstream structures to assess. No flow.
swOF-284	95 SO SPENCER RD	2020-09-24	2020-09-10	0.72	yes	NA													Not accessible behind fence. Culvert outlet. No upstream structures to assess. Culvert inlet not located, but small pond across road from outfall and streambed from outlet. Do not sample.
swOF-306	1 WM CASEY RD	2020-09-24	2020-09-10	0.72	no		no	no	Trickle										Culvert outlet.
swOF-309	75 CRANBERRY MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Trickle										Culvert outlet.
swOF-310	3 JOLICOEUR AVE	2020-09-24	2020-09-10	0.72	no		no	no	Moderate										Culvert outlet. Do not sample.
swOF-311	100 CRANBERRY MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-312	100 CRANBERRY MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-315	3 HEBERT RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-318	68 CRANBERRY MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-319	71 CRANBERRY MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry										
swOF-346	18 wilson st	2020-09-17	2020-09-10	0.72	no		no	no	Dry										
swOF-398	18 BAY PATH RD	2020-09-17	2020-09-10	0.72	yes	swIN-447	no	no	Dry										Could not locate. Update gps point. Beware, dog. Assessed upstream structure swIN-447, no flow.
swOF-433	69 WILSON ST	2020-09-15	2020-09-10	0.72	no		no	no	Dry										
swOF-437	48 PAXTON RD	2020-10-09	2020-10-07	0.24	no		no	no	Dry										BMP outfall. Assessment at inlet. Consider mowing bmp
swOF-457																			



Outfall ID	Location	Inspection Date	Last Rain Date	Last Rain Amount (in)	Inundated/Inaccessible	Upstream Structure ID	Visual IDDE Evidence	Olfactory IDDE Evidence	Flow Description	Temperature (°C)	Conductivity (µS/cm)	Salinity (ppt)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. coli (MPN/100mL)	Total Nitrogen (mg/L)	Notes
swOF-601	24 SUNSET LANE	2020-09-25	2020-09-10	0.72	no		no	no	Dry									BMP inlet
swOF-602	24 SUNSET LANE	2020-09-25	2020-09-10	0.72	no		no	no	Dry									BMP outlet
swOF-603	95 JOLICOEUR AVE	2020-09-24	2020-09-10	0.72	yes	swIN-1513	no	no	Dry									No access, private property.
swOF-604	91 JOLICOEUR AVE	2020-09-24	2020-09-10	0.72	yes	swIN-1164	no	no	Dry									No access, private property.
swOF-605	93 JOLICOEUR AVE	2020-09-24	2020-09-10	0.72	yes	swIN-1166	no	no	Dry									No access, private property.
swOF-606	7 SULLIVAN ST	2020-09-17	2020-09-10	0.72	no		no	no	Dry									
swOF-607	28 PLEASANT ST	2020-09-17	2020-09-10	0.72	no		no	no	Dry									Lots of trash, likely litter at outfall.
swOF-609	25 BIXBY RD	2020-09-25	2020-09-10	0.72	no		no	no	Dry									Flared end section detached, see photo.
swOF-610	3 BIXBY RD	2020-09-25	2020-09-10	0.72	no		no	no	Dry									
swOF-611	3 BIXBY RD	2020-09-25	2020-09-10	0.72	no		no	no	Dry									Outfall covered by thorns. Culverted stream. Outfall mapped at outlet. Catch basin immediately upstream does not tie in. Is private outfall, see photo 2 8" pvc. DMH not located, inspection conducted at upstream structure swIN-537.
swOF-612	6 OLDE MAIN ST	2020-09-24	2020-09-10	0.72	yes	swIN-537	no	no	Dry									
swOF-613	10 OLDE MAIN ST	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-615	3 RICHLAND AVE	2020-09-24	2020-09-10	0.72	no		no	no	Dry									BMP outlet assessed, could not access inlet, vegetation.
swOF-616	6 GARRETTE LANE	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-617	13 & 15 CANDLEWOOD DR	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-618	13 & 15 CANDLEWOOD DR	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-623	1-2 VISTA LANE	2020-09-25	2020-09-10	0.72	no		no	no	Dry									Possibly private.
swOF-624	2 POND ST	2020-09-28	2020-09-10	0.72	no		no	no	Trickle									Pipe invert dry in pipe. sample ID 01391201022-06
swOF-624	2 POND ST	2020-10-22	2020-10-17	0.88	no		no	no	Moderate	17.4	801	0.40	0.0	0.00	0	74	1.74	Not buried.
swOF-625	5 MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-626	9 SUMNER ST	2020-09-17	2020-09-10	0.72	no		no	no	Dry									
swOF-627	51 LAKE ST	2020-09-17	2020-09-10	0.72	no	swIN-337	no	no	Moderate									Cmp invert rotted at outfall. Outfall not easily accessible. Assessed outfall swIN-337 (private property), but recommend sampling swMH-409 in ROW.
swOF-627	51 LAKE ST	2020-10-22	2020-10-17	0.88	yes	swIN-336	no	no	Dry									MH not located, possibly paved over
swOF-627	51 LAKE ST	2020-11-06	2020-11-06	0.06	no		no	musty	Moderate	13.6	576.00	0.20	0.0	0.00	0.00	<10	6.58	Pollutant of Concern Turbidity 0.26
swOF-628	18 LINCOLN ST	2020-09-17	2020-09-10	0.72	no		no	no	Dry									Clear vegetation around outfall.
swOF-629	95 MEADOW RD	2020-09-17	2020-09-10	0.72	yes	swIN-511	no	no	Dry									No access, vegetation. Assessed upstream structure swIN-511.
swOF-631	27 OLD FARM RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry									Invert rotted out. Water in corrugations, no flow further up pipe, dry.
swOF-632	76 CHICKERING RD	2020-09-24	2020-09-10	0.72	yes	swIN-1646/164;	no	no	Dry									Inundated and no access. First upstream structure inundated. Next two upstream structures swIN-1646 and swIN-1642 no flow.
swOF-640	80 CRANBERRY MEADOW RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry									Outfall in swIN-1163. Culvert inlet mapped as current outfall.
swOF-641	1 WM CASEY RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-643	69 GH WILSON RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-645	230 GREENVILLE ST	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-646	211 GREENVILLE ST	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-647	156 GREENVILLE ST	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-648	16 WALL ST	2020-09-25	2020-09-10	0.72	no		no	no	Damp									Damp. Motorcycle shop owner Jake indicated he had tied into sewer line rather than discharging to storm drain. Ties to culvert across street. Catch basin on wall st discharges directly.
swOF-650	19 LK WHITTEMORE DR	2020-09-17	2020-09-10	0.72	no		no	no	Trickle									
swOF-650	L WHITTEMORE DR	2020-10-09	2020-10-07	0.24	no		no	no	Dry									homeowner at 19 Lake Whittemore Dr (works for hwy dept) indicated this OF is tied into stream and flows 10 months of the year. No flow at time of inspection
swOF-650	L WHITTEMORE DR	2020-10-22	2020-10-17	0.88	no		no	no	Trickle	15.2	289	0.10	0.0	0.00	0.02	ND	0.81, 0.54	sample IDs 01391201022-01 and -01D
swOF-651	7 ROYS DR	2020-09-17	2020-09-10	0.72	yes	swIN-339	no	no	Dry									No access due to vegetation. Assessed upstream structure swIN-339. Catchbasin image in sedaru
swOF-652	96 CLARK RD	2020-09-24	2020-09-10	0.72	yes	swIN-695	no	no	Dry									Not found, may be in culvert. Upstream structure swIN-695 assessed.
swOF-656	127 ASH ST	2020-09-25	2020-09-10	0.72	no		no	no	Dry									
swOF-657	127 ASH ST	2020-09-25	2020-09-10	0.72	no		no	no	Trickle									Culvert outlet.
swOF-658	6 HASTINGS RD	2020-09-15	2020-09-10	0.72	no		no	no	Slight									Culvert or bmp outlet. Flow from wetland
swOF-662	6 W MAIN ST	2020-09-24	2020-09-10	0.72	no		no	no	Heavy									Culvert inlet, do not sample.
swOF-663	near white birch tree bet	2020-09-17	2020-09-10	0.72	no		no	no	Dry									GPS location update (+/- 4m): 42.244628, -72.004335. Birch tree at top of ridge, but outfall not buried
swOF-664	21 SHERMAN GROVE	2020-09-15	2020-09-10	0.72	yes	swIN-675	no	no	Dry									No access thru private property, upstream structure swIN-675 assessed, no flow
swOF-675	97 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry									Possible duplicate of swOF48.
swOF-676	48 MEADOW RD	2020-09-17	2020-09-10	0.72	yes	NA	no	no	Dry									See swOF-68, located same spot, only one pipe.
swOF-679	10 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Moderate									Culvert outlet. No upstream structures. Do not sample.
swOF-693	28 SO SPENCER RD	2020-09-24	2020-09-10	0.72	no		no	no	Heavy									Culvert outlet cranberry river. Do not sample.
swOF-694	28 SO SPENCER RD	2020-09-24	2020-09-10	0.72	no		no	no	Heavy									Culvert inlet, do not sample.
swOF-695	67 PAXTON RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									
swOF-701	59 WILSON AVE	2020-09-24	2020-09-10	0.72	yes	NA	no	no	Dry									No access, private property.
swOF-703	2 OVERLOOK DR	2020-10-09	2020-10-07	0.24	no		no	no	Dry									Culvert outlet. No upstream structures to assess. Do not sample.
swOF-704	2 OVERLOOK DR	2020-10-09	2020-10-07	0.24	no		no	no	Dry									Culvert. Do not sample flow. No upstream structures to assess.
swOF-705	40 LAMBS GROVE	2020-09-15	2020-09-10	0.72	yes	swIN-684	no	no	Dry									Outfall inundated by groundwater seep. Assessed upstream structure swIN-684, no flow.
swOF-723	wall st across barnstorm	2020-09-25	2020-09-10	0.72	no		no	no	Trickle									4x12" HDPE culvert inlet. Do not sample.
swOF-725	10 BAY PATH RD	2020-09-17	2020-09-10	0.72	yes	NA	no	no	Dry									Possible mapping error. No pipes or structures connect to this. Drains on bay path connected to swOF-70 in mapping.
swOF-726	24 WALL ST	2020-09-25	2020-09-10	0.72	no		no	no	Moderate									End of culverted stream, flowing from stream. Do not sample.
swOF-741	80 DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Trickle									Culvert outlet.
swOF-742	160 GREENVILLE ST	2020-09-24	2020-09-10	0.72	no		no	no	Slight									Culvert outlet, no upstream structures to assess. Do not sample.
swOF-743	160 GREENVILLE ST	2020-09-24	2020-09-10	0.72	no		no	no	Slight									Culvert inlet, no upstream structures to assess. Do not sample.
swOF-744	51 CHICKERING RD	2020-09-24	2020-09-10	0.72	no		no	no	Trickle									Culvert inlet. Completely submerged. No upstream structures to assess. Do not sample.
swOF-745	51 CHICKERING RD	2020-09-24	2020-09-10	0.72	no		no	no	Trickle									Culvert outlet, no upstream structures to assess. Do not sample.
swOF-746	80 DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Trickle									Culvert outlet, receives surface flow only, no upstream CBs
swOF-750	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									culvert inlet receives flow from swOF-754
swOF-751	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									culvert inlet. Surface drainage only
swOF-752	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									culvert outlet. No subsurface infrastructure
swOF-753	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									
swOF-754	65 DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									
swOF-755	87 MEADOW RD	2020-09-17	2020-09-10	0.72	no		no	no	Dry									Water in corrugations, up pipe is dry.
swOF-761	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									culvert inlet
swOF-762	DONNELLY RD	2020-09-15	2020-09-10	0.72	no		no	no	Dry									



Outfall ID	Location	Inspection Date	Last Rain Date	Last Rain Amount (in)	Inundated/ Inaccessible	Upstream Structure ID	Visual IDDE Evidence	Olfactory IDDE Evidence	Flow Description	Temperature (°C)	Conductivity (µS/cm)	Salinity (ppt)	Ammonia (mg/L)	Surfactants (mg/L)	Chlorine (mg/L)	E. coli (MPN/100mL)	Total Nitrogen (mg/L)	Notes
swOF-779	84 CHICKERING RD	2020-09-24	2020-09-10	0.72	no		no	no	Dry									
swOF-817	99 MAPLE ST	2020-09-25	2020-09-10	0.72	no		no	no	Dry									
swOF-825	98 CHICKERING RD	2020-09-24	2020-09-10	0.72	no		no	no	Trickle									Culvert, no upstream structure to assess.
swOF-826	98 Chickering Rd	2020-09-24	2020-09-10	0.72	no		no	no	Trickle									Culvert, no upstream structures to assess.
swOF-830	11 PIONEER VALLEY RD	2020-09-17	2020-09-10	0.72	yes	swIN-409	no	no	Dry									No access vegetation. Upstream structure swIN-409 assessed, no flow.
swOF-845	83 MAIN ST	2020-09-25	2020-09-10	0.72	no		no	no	Dry									Uphill from street. If inlet, is from roof leaders at 83 main st
sw-MH16	2 CHESTNUT St	2020-11-06	2020-11-03	0.06	yes	sw-MH16	no	no	Dry									Unmapped outfall discharging to outlet of Muzzy Meadow Pond from Maple St
sw-MH234	2 CHESTNUT St	2020-11-06	2020-11-03	0.06	yes	sw-MH16	no	no	Dry									Unmapped outfall discharging to outlet of Muzzy Meadow Pond from Maple St 3 direct discharge catchbasins to culvert. Can see light from catchbasins at outlet of culvert. Flow from stream not MS4
swIN-49,51,52	HOLMES AND ASH ST	2020-09-25	2020-09-10	0.72	no		no	no	Dry									
swIN-1506	opp #41 Mechanic St.	2020-11-06	2020-11-03	0.06	yes	swIN-1505	no	no	Moderate	14.2	1,125	0.50	0.0	0.25	0.01	2250	2.74	Unmapped outfall discharging to outlet of Muzzy Meadow Pond from Mechanic St north
swIN-1508	opp #41 Mechanic St.	2020-10-22	2020-10-17	0.88	no		no	no	Dry									Unmapped outfall discharging to outlet of Muzzy Meadow Pond from Mechanic St south

## Attachment 2

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Summary of Identified  
Maintenance Needs

### Maintenance Notes

Outfall ID	Condition	Notes
71	Poor	Remove Accumulated Sediment, pipe end rotted
128	Poor	Headwall work needed. Minor pipe corrosion.
180	Poor	Culvert inlet
183	Good	Downstream concrete channel is undercutting
186	Crumbling	CMP invert rotted away
187	Crumbling	Culvert outlet. Culvert invert rotted cmp
239	Poor	Culvert outlet. Invert rotted out completely
315	Poor	Headwall stabilization
319	Poor	Pipe end shear
433	Poor	Remove Accumulated Sediment
458	Fair	Flared end section detached
475	Critical	Outfall completely buried
507	Poor	Erosion Around Structure, Remove Accumulated Sediment
517	Poor	Landscape waste causes inundation
518	Poor	75% blocked by sediment. outfall appears to flow over/flood paved driveway at 7 Collier
525	Poor	80% blocked by soil
532	Good	Erosion Around Structure
549	Poor	Upstream structure under 3" sediment. Cleared. Could not locate outfall under brush. pipe completely clogged
579	Crumbling	Pipe end shear
580	Poor	Erosion downstream
607	Poor	Remove trash
609	Crumbling	Flared end section detached
627	Crumbling	Pipe invert rotted
628	Fair	Clear vegetation around outfall
631	Poor	Pipe invert rotted
656	Poor	Pipe end dented
704	Poor	Pipe is clogged

## Attachment 3

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Photographs of Pool Draining  
September 17, 2020

## 4 Crown Street, Spencer, Massachusetts, 01562

☉ 342°NW (T) ● 42.242161, -72.00332 ±12m ▲ 198 m



Crown and walnut streets. Pool emptying

17 Sep 2020, 14:29:53  
Spencer, outfalls



# 4 Crown Street, Spencer, Massachusetts, 01562

☀ 128°SE (T) ● 42.242225, -72.003221 ±8m ▲ 200 m



Crown and walnut streets. Pool emptying

17 Sep 2014 Spencer outfalls