APPENDIX C UPDATED NINE MINIMUM CONTROLS PLAN 2010

Nine Minimum Controls Plan Updated April 2010

FOR THE

CITY OF CAMBRIDGE, MASSACHUSETTS Combined Sewer Overflow Permit #MA0101974

Submitted to:

U.S. Environmental Protection Agency Water Technical Unit

MA Department of Environmental Protection Bureau of Resource Protection

Submitted by:

City of Cambridge Department of Public Works



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Glossary of Acronyms

ACO	Administrative Consent Order
BMP	Best Management Practice
CCB	Cambridge City Base
СМН	Common Manhole
CSO	Combined Sewer Overflow
CSS	Combined Sewer System
DI	Ductile Iron
DPW	City of Cambridge Department of Public Works
DV5	Drain Vault 5
EOEA	Executive Office of Environmental Affairs
FOG	Fats, Oil and Grease
GIS	Geographic Information System
HHW	Household Hazardous Waste
LTCP	(MWRA) Long Term Control Plan
MIL	Minimum Implementation Level
MS4	Municipal Separate Storm Sewer System
MWRA	Massachusetts Water Resources Authority
NMC	Nine Minimum Controls
NPDES	National Pollutant Discharge Elimination System
O&M	Operation and Maintenance
POTW	Publicly Owned Treatment Works
RCP	Reinforced Concrete Pipe
SD	Storm Drain
SOP	System Optimization Program
SS	Sanitary Sewer
VCP	Vitrified Clay Pipe
WWTP	Wastewater Treatment Plant

Executive Summary

Implementation of the Nine Minimum Controls (NMC) specified in Part I, Section A of National Pollutant Discharge Elimination System (NPDES) Permit No. MA0101974 is a required component of permit compliance. The permit authorizes the City of Cambridge to discharge twelve (12) Combined Sewer Overflows (CSOs) to receiving water bodies named in the permit only during wet weather and subject to certain effluent limitations and other requirements. There are 11 regulator structures associated with these 12 CSO's (CAM-002A and CAM-002B are separate outfalls controlled through the same regulator). The City of Cambridge's Nine Minimum Controls Plan was originally developed in 1997 and in conjunction with the previous NPDES permit, has served as the primary reference for operational controls and regulatory administration of the combined sewer outfalls within the City of Cambridge. The new NPDES CSO permit requires that the Plan be updated to reflect evaluations performed and enhancements proposed. The NMC Plan as presented in this report reflects the current operating protocols and implementation levels for all controls approved under the permit.

The Nine Minimum Controls are presented in the order presented in the original document and reflected in the NPDES CSO permit. The presentation format has been developed to provide the reader with a synopsis of the subject minimum control measure and its component parts as implemented and originally presented in 1997; the evaluations findings based on reviews undertaken to determine efficiency and/or effectiveness of controls in place; and, proposed enhancements (if necessary) resulting from the evaluations. In addition, the report updates infrastructure inventories, standard operating procedures and structure as-built drawings where relevant.

Control Measure	Proposed Enhancement
 Proper Operation and Regular Maintenance Programs 	 Adherence to recently developed detailed "Good Housekeeping Manual" to provide specific guidance and protocols for major Department of Public Works (DPW) tasks Development and utilization of routine inspection forms and work order system Update of infrastructure assets and nomenclature Update of DPW organizational structure and budget figures
2. Maximization of Storage in the Collection System	 Update database of existing key regulator components Establish procedure for documentation of purpose and benefits to any future modifications to existing structures
3. Review and Modification of Pretreatment Requirements	Adherence to recently developed Wastewater and Stormwater Use Regulations, inspection frequencies and enforcement activities

Significant proposed enhancements to the NMC Plan are as follows:

Cont	rol Measure	Proposed Enhancement
4.	Maximization of Flow to POTW	 Maintain updated inventory of CSO capital projects Continue funding for annual cleaning and remedial repair and reconstruction contracts
5.	Prohibition/Elimination of Dry Weather Discharges	• The City is unaware of any dry weather discharges to receiving waters from CSO outfalls
6.	Control of Solid and Floatable Materials in CSOs	 Continue to implement floatable controls projects in conformance with revised Schedule Seven milestone deadlines Continue to require compliance with new City Wastewater and Stormwater Use Regulations
7.	Pollution Prevention Programs to Reduce Contaminants in CSOs	 Adherence to "Good Housekeeping Manual" guidance and protocols to reduce the City's contribution of contaminants to stormwater Adherence to the City's Integrated Pest Management plan to reduce contributions of pesticides, fungicides, herbicides and fertilizer to run-off Continue with public education and outreach activities Compliance with City's Wastewater and Stormwater Use Regulations
8.	Public Notification	 Continue with 24-hour notification of CSO activations from CAM-401B through e-mails notification to EPA, DEP, local health agents and the Mystic River Watershed Association, and post such activations on the DPW website.
9.	Monitoring to Characterize CSO Impacts and Efficacy of CSO Controls	• On a regulator site-specific basis, use revised weir equations and parameters and/or hydraulic models and analysis to estimate effluent volumes released during CSO events

1. PROPER OPERATION AND REGULAR MAINTENANCE PROGRAMS

Summary of 1997 NMC Plan Content:

- Sewer System Definitions
- Inventory of sewer system components/physical assets
- Description of nine (9) CSO facilities: CAM005, CAM007, CAM011, CAM017, CAM001, CAM002, CAM004, CAM400, CAM401
- CDPW Organizational Structure and budget
- Procedures for Routine Maintenance
- Common Manholes Project
- Inspections
- Training
- Periodic Review of O&M Plans

1.1 Evaluation Findings

- Minimum Implementation Level (MIL) for this control measure under Permit No. MA0101974 includes a minimum of once per month inspection of each CSO structure/regulator, pumping station and/or tidegate within jurisdiction of the City of Cambridge. Future evaluation of the efficacy of this measure will include conformance with inspection requirements, and timeliness with which corrective measures are undertaken and documented. Documentation of inspection and corrective actions resulting from inspections is mandatory (8 year retention period for all records.)
- The 1997 document provides system definitions that are still relevant and appropriate to the updated NMC.
- The composition and quantity of respective Combined Sewer System (CSS) infrastructure assets has changed over time. The current inventory provided in the updated NMC reflects changes achieved through abatement projects since 1997.
- Nomenclature associated with the CSO facilities described in the 1997 NMC Plan has changed; it has been updated to conform to permit terminology and conditions provided in the current permit.
- Organizational Structure and budgeting for DPW has changed and has been updated to reflect changes since 1997.
- Procedures for routine maintenance have evolved and certain standard protocols developed. These have been incorporated into the DPW's Good Housekeeping Manual, the current reference for routine operations and maintenance of the municipal separate storm sewer system (MS4) as well as the CSS. These procedures are now incorporated explicitly or by reference where appropriate in this document.

- The Common Manholes (CMH) Project has advanced significantly and the total number of CMHs throughout the City has been reduced with 29 manholes remaining to be removed in separated areas of the City.
- Routine inspection procedures were not provided in detail, nor were inspection forms or processes described in the 1997 document. The DPW has developed schedules, procedures, standard protocols and template inspection forms that are now used by staff in performance of system inspections and monitoring. The Updated NMC Plan provides (or incorporates by reference) information on protocols, documentation methods and templates, and reporting frequencies.
- Training specific to CSS maintenance and management is a dynamic program that adjusts to equipment specific, regulation specific and service specific requirements. Programs identified in 1997 have evolved and new programs have been introduced in order that service efficiencies (e.g. use of Remedy, GIS and other technology-based tools) and BMP effectiveness may be realized.
- Operation and Maintenance of the CSS has been standardized to provide a consistent quality and measurable results, as described further in this document.

1.2 Proposed Program Enhancements

As part of the National Pollutant Discharge Elimination System (NPDES) Phase II permit for its MS4, the City of Cambridge adopted pollution prevention and good housekeeping controls intended to ensure that City operations and activities conducted at City-owned facilities do not contribute to stormwater pollution. The Best Management Practices (BMPs) to implement the controls provide a systematic, routine and effective means of administering the MS4 system. Although the combined sewer system (CSS) from which the permitted CSO's discharge is not technically part of the MS4, the City applies these BMPs comprehensively throughout the City. The Good Housekeeping Manual was first published in 2007 and in accordance with the policies under which it was adopted, it is reviewed and modified as necessary on an annual basis. Modifications can be the result of findings from inspections, updated or new City policies or procedures, or in response to regulatory changes or permit conditions. The most recent edition of the DPW's Good Housekeeping Manual has been appended to this document as **Appendix A**. The manual includes detailed Fact Sheets for BMPs relating to the following routine procedures:

- Road sand/salt application and storage
- Snow stockpiling/removal
- Materials management
- Hazardous materials storage
- Vehicle fueling, maintenance and storage
- Vehicle washing
- Spill prevention and response
- Lawn and grounds maintenance
- Street and parking lot sweeping
- Catch basin cleaning
- Stormwater, sanitary and water line maintenance
- Pet waste and litter
- Sidewalk cleaning and repair
- Graffiti cleaning
- Mosquito control

- Waste management
- Building Operations

Modifications to BMPs resulting from the annual review will be synopsized and documented in the CSO NPDES Permit Annual Report; readers are referred to the Manual directly for detailed descriptions of current procedures.

In addition to the MS4/CSS BMPs included in the Good Housekeeping Manual, the City has developed a Sanitary Sewer System cleaning program and maintenance schedule that specifically targets problematic catchments, such as those that service a greater density of restaurants or other food establishments. This pro-active effort mitigates grease or detritus build-ups that contribute to potential contaminant introduction to the CSS. Further details on this program are provided in Section 3.

In order to ensure that the MILs for this control measure are achieved, the City has created routine inspection form templates that obligate trained inspectors to complete all required permit reporting data fields. A copy of the modified CSO inspection form template has been provided in **Appendix B.** The City's work order system can automatically generate work orders for monthly inspections, institutionalizing the procedures and contributing to the pro-active system management the City has pursued. This will ensure that unintended lapses exceeding one month will be eliminated and allocate appropriate resources to the task. See Section 1.3.4 below for further information on the Work Order System.

Finally, the City has completely revised and updated its Wastewater and Stormwater Use Regulations and Ordinance and has developed new Land Disturbance Regulations, specifically to address requirements of the City's MS4 permit. These regulations are applicable throughout the City including the CSS. These regulations and ordinance empowers the City to better control discharges and to properly enforce its regulations with regard to the CSS. The regulations and ordinance are provided in **Appendix O**.

1.3 Inventory/Data Updates

1.3.1 Definitions

The following definitions from the City's Wastewater and Stormwater Use Regulations classify the several different types of sewer collection systems that are currently in the City:

Term	Definition			
Combined Sewer	"Combined Sewer" shall mean a sewer designed to receive both wastewater and			
	stormwater			
Private Combined Sewer	"Private Combined Sewer" shall mean a combined sewer which is not owned by			
	the City, DCR or the MWRA. Private combined sewers include, but are not			
	limited to, building Drains (wastewater), building combined sewer laterals and			
	manholes located on private property and not located within an easement held			
	by the City or other public agencies. The owner of the private combined sewer			
	is also responsible for the connection from a private sewer to the public			
	wastewater system.			

Term	Definition
Private Sewer	"Private Sewer" shall mean a sewer that is not owned by the City, DCR or the
	MWRA. Private sewers include, but are not limited to building Drains
	(wastewater), building sewer laterals and manholes located on private property
	and not located within an easement held by the City or other public agencies.
	The owner of the private sewer is also responsible for the connection from a
	private sewer to the public wastewater system.
Private Stormwater Drain	"Private Stormwater Drain" shall mean a stormwater Drain that is not owned by
	the City or the DCR. Private Stormwater Drains include, but are not limited to,
	building Drains (stormwater), building stormwater Drain laterals, catch basins
	and manholes located on private property and not located within an easement
	held by the City and other public agencies. The owner of the private stormwater
	Drain is also responsible for the connection from a private stormwater Drain to
	the public stormwater.
Public Combined Sewer	"Public Combined Sewer" shall mean a combined sewer that is owned by the
	City, DCR, or the MWRA
Public Sewer	"Public Sewer" means a sewer which is owned by the City, DCR or the MWRA
	or any of their successors.
Sanitary Sewer	"Sanitary Sewer" means a sewer designed to carry sewage.
Sewage	"Sewage" means the spent water of a community, which may be a combination
	of liquid and water-carried wastes from residences, commercial buildings,
	institutions and industrial facilities, together with leachate and construction site
	dewatering, and exclusive of groundwater, surface water, and/or stormwater.
Sewer	"Sewer" means a pipe or conduit for carrying sewage.
Stormwater	"Stormwater" shall mean any water resulting from rainfall or other precipitation
	that runs off surfaces during or after a storm.
Stormwater Drain	"Stormwater Drain" means a pipe or conduit that carries surface water,
	stormwater and groundwater or runoff and is exclusive of sewage.
Stormwater Drainage	"Stormwater Drainage System" means pipes, conduits, pumping stations and
System	appurtenances, including tidegates, catch basins, and manholes used in the
	collection and transport of stormwater, groundwater and runoff.
Wastewater	"Wastewater" shall mean Sewage, together with any Groundwater, Stormwater
	and surface water that may be present.
Wastewater System	"Wastewater System" shall mean totality of the devices, equipment or works
-	used in transportation, pumping, storage, treatment, recycling, or reclamation of
	Wastewater or in the disposal of the effluent.

1.3.2 Infrastructure Inventory

Inventory of the Cambridge sewer/storm drain/combined sewer infrastructure system currently reflects the following major components:

Type of Systems	Pipe Lengths (miles)
Sanitary Sewers	110
(SS)	
Storm Drains (SD)	93
Combined Sewers	39
Length of SS/SD	33.5
served by Common	
Manholes	
Manholes	Total No.
Sanitary Sewer	2,902
Storm Drain	2,979
Combined Sewer	845
Common Manholes	289

Table 1-1 Inventory of Infrastructure Assets, March 2010

Data above has changed since the 1997 report. Some of the changes are due to completed and ongoing infrastructure improvements as documented in this report. It is also the result of a more accurate compilation of assets as recorded and managed through the City's Geographic Information System (GIS) database which is routinely updated to reflect current conditions. The City's current stormwater infrastructure is shown on **Figure 1**- Common Manholes and Stormwater Catchment Areas.

1.3.3 Combined Sewer Outfall Facilities

The City of Cambridge currently has 12 permitted Combined Sewer Overflows (CSOs) discharging combined sewer and drain overflow through 11 regulator structures to the Charles River and Alewife Brooks under wet weather conditions. Of the 12 permitted CSOs, nine are presently active and three are temporarily plugged. Recent field investigations have been completed to confirm details of these CSO structures, including weir heights, weir lengths, structure dimensions, presence of floatables control baffles, and dimension of outlet pipes. These results, along with proposed CSO improvements scheduled for construction in 2010 and 2011 under the Contract 4 Alewife Floatables Control Project, are presented for reference in the attached **Appendix C Table 1** – "Summary of Charles River and Alewife Brook CSO Characteristics."

In conjunction with the summary table, **Appendix C** provides sketches, photos, and drawings depicting both the existing conditions in each structure, as well as the proposed design improvements to be completed in 2010/2011.

Alewife Brook CSOs

<u>CAM 001</u>: This CSO regulator structure is located at the intersection of Foch Street and Alewife Brook Parkway. Dry weather flows pass through a 12" diameter underflow to the MWRA 29" x 37" sewer, while overflows leave the regulator through a short 18" diameter brick connector into another structure, and from here to the Alewife Brook through a 15" VCP outfall.

The 18" connector includes a stainless steel bracket on the downstream end with a short weir plate bolted to this discharge at elevation 14.4-ft CCB. Historically, an additional wooden weir was bolted to this 18" discharge at elevation 15.2-ft CCB. The City is presently re-examining the efficacy of reinstalling this wooden system optimization program (SOP) weir, given level of service concerns within the community. It is expected that future 2011 conditions will allow for this weir discharge to once again be raised to 15.2-ft CCB.

<u>CAM 002A/B</u>: This CSO regulator structure is located at the intersection of Massachusetts Avenue and Alewife Brook Parkway. Dry weather flows currently pass through a 15" diameter underflow to 29" x 37" MWRA sewer, while overflows leave the regulator through a 36" x 40" brick outfall (CAM 002A) to the Alewife Brook after cresting an existing wooden weir at elevation 17.4-ft CCB. The CAM 002B overflow has been completely plugged with brick and mortar on the bottom half and a wooden plate on the top half of this 36" x 42" brick outlet. Future 2011 conditions calls for continued blockage of CAM 002B and a new overflow weir at CAM 002A equal to 17.3-ft CCB. CAM002B will be unplugged following the completion of the Long Term Combined Sewer Overflow Control Plan for Alewife Brook.

<u>CAM 004</u>: This CSO is now controlled by a regulator structure called Drain Vault 5 (DV5) located along Concord Avenue near the intersection with Wheeler Street at the Alewife Rotary. Dry weather sanitary flows are directed to the MWRA 48" sewer, via two (2) twenty four (24") pipes just upstream of the DV5 structure. During smaller storms, separated drainage flows from a 60" RCP drain (servicing the areas separated along Fresh Pond Parkway) through the structure and discharges to a 6' x 5' box culvert. During storms greater than a 3-month storm, additional flow from a 10' x 4' combined sewer box culvert spills over several weir walls in the structure and combines with the drain flows to discharge through the 6' x 5' box culvert discharging to the Alewife Brook. The lower weir is approximately 8-ft long at a crest elevation of 14.49-ft CCB and the higher weirs total approximately 17-ft long at an elevation of 15.16-ft CCB. This structure also includes a flushing chamber that can capture and store stormwater flows to later be released through a flushing gate to provide scouring of sediments within this downstream box culvert. The scouring takes place under dry weather conditions and the discharge is conveyed downstream of the box culvert to the sanitary sewer system.

<u>CAM 400</u>: This CSO regulator structure is located just off of Alewife Brook Parkway, adjacent to Harrison Avenue. Dry weather flows currently pass through a 10" diameter underflow to the 66" MWRA trunk sewer, while overflows spill over a high weir at elevation 14.9-ft CCB and discharge to the Alewife Brook through a 32" diameter brick and concrete outfall pipe. Future 2011 conditions show that this CSO regulator will be eliminated and the present CSO overflow pipeline will be converted to a storm drain outfall, following sewer separation of the CAM400 drainage area.

<u>CAM 401A</u>: This CSO regulator structure is located along Sherman Street, between Pemberton Street and the railroad tracks. Combined sewer flows currently enter the structure through a 45" x 45" combined sewer from the south and discharges on the north side into a 60"W x 66"H storm drain. Additional wet weather flow from a 48" diameter FRP pipe mixes with the combined sewerage at the structure inlet and can lead to surcharging of the regulator structure. When this happens, flow is diverted over the weir at elevation 14.8-ft CCB, equipped with a 32" diameter floatables control mechanical brush screen, and overflows continue into the existing 96"W x 76"H Sherman Street Drain culvert.

<u>CAM 401B</u>: This CSO regulator structure is located at the intersection of Massachusetts Avenue and Alewife Brook Parkway. Dry weather flows currently pass through a 10" diameter orifice underflow to the 66" MWRA trunk sewer, while overflows leave the regulator through a 30" reinforced concrete pipe outfall to the Alewife Brook. Future 2011 conditions will include a floatables control baffle installed upstream of this overflow pipe in a separate precast concrete structure.

Charles River CSOs

CAM 005: This CSO regulator structure is located on Mt. Auburn Street at the intersection with Lowell Street near Mt. Auburn Hospital. Dry weather flow comes into the regulator through a 54" RCP sewer and is diverted into a 42" RCP relief sewer. During storm conditions, overflows are directed under an existing floatables control baffle and over a 3.9-ft weir set at elevation 14.8-ft CCB, discharging into a 54" diameter RCP outfall to the Charles River. Several other sewers including a 30" DI and 24" x 28" brick sewer also may contribute to the overflows as these sewers also connect to the 42" relief. This regulator was reconstructed by the Massachusetts Water Resources Authority (MWRA) in 2003. The floatables control baffle was installed between two existing pipes that penetrate the structure, causing constraints to the ability for flows to surcharge over the baffle. Recent field investigations in the Charles River have confirmed that at the outlet in the Charles River appears to be almost completely plugged with river sediment settling immediately adjacent to the outfall. The City is presently examining the permitting necessary to relieve this outfall.

<u>CAM 007</u>: The CAM 007 CSO regulator is located within the path between Memorial Drive and the Charles River at the intersection with Hawthorne Street. Dry weather flow enters the regulator through a 42" RCP, a 48" RCP, and a 36" RCP combined sewer and discharges into a 60" RCP. During storm conditions, overflows are directed under a recently constructed floatables control baffle and over a 6.3-ft weir set at elevation 13.2-ft CCB, discharging through a 48" x 48" flap gate into a secondary structure, and then into a 56" x 56" outfall to the Charles River. It is noticed that during the months of September, October and November, that the Charles River is maintained at a higher elevation and this can cause backflows into this regulator.

<u>CAM 009</u>: This regulator is located near Memorial Drive just west of JFK Street. This overflow outfall was temporarily plugged in 2007 with a brick and mortar bulkhead such that combined sewer flows can no longer reach the Charles River at this location. This CSO is presently inactive and the city is continuing to monitor upstream service levels so as to make a final determination as to whether this combined sewer overflow can be plugged permanently.

<u>CAM 011</u>: This regulator is located near Memorial Drive and Plympton Street. This overflow outfall was temporarily plugged in 2007 with a brick and mortar bulkhead such that combined sewer flows can no longer reach the Charles River at this location. This CSO is presently inactive and the city is continuing to monitor upstream service levels so as to make a final determination as to whether this combined sewer overflow can be plugged permanently.

<u>CAM 017</u>: The CAM 017 CSO regulator is located within Land Blvd at the intersection with Binney Street. Dry weather flow approach through an 8' x 8'-4" brick drain and are diverted to a 6' x 5' brick drain. During heavy storm events, overflows are directed under a recently constructed floatables control baffle and over a weir set at elevation 14.5-ft CCB, discharging

through an 84" x 84" flap gate into a secondary structure, and then into an 8' x 8'-4" outfall to the Charles River.

Changes to naming conventions and status of some facilities have resulted in minor changes to identified facilities subject to this permit. Current facilities for which this NMC update has been prepared are presented below in Table 1-2. The nomenclature and references are derived directly from the language of the permit with the exception that Attachment A and Attachment B of the permit (CSOs for the Charles River and Alewife Brook, respectively) have been combined into a single table. Footnotes have been re-numbered consecutively, but reflect the same information as provided in the permit.

Receiving Water	Outfall Number	Discharge	Interim Effluent Limitations		Effluent Limitations	
		Location	Annual Activation Frequency	Annual Volume (MM Gals)	Annual Activation Frequency	Annual Volume (MM Gals)
	CAM-005	Lowell St. @Mt. Auburn	N/A		3	0.84
Charles River ¹	CAM-007	Memorial Dr. @ Hawthorne St.	N/A		1	0.03
	CAM-009	Memorial Dr. @Old Murray Road	N/A		2 ²	0.01
	CAM-011	Plympton St.	N/A		0^2	0
	CAM-017	Binney St. @ Land Blvd.	N/A		1	0.45
	CAM-001	Foch St. @ Alewife Brook Pkwy	0	0.0	5	0.19
Alewife	CAM- 002A ⁴ CAM- 002B ⁴	Alewife Brook Pkwy @ Mass. Ave.	7	1.52	4	0.69
Brook ³	CAM-004	Concord Ave. Rotary	14	7.69	0 ⁵	0
	CAM-400	Alewife Brook @ Harrison Ave. Ext.	10	0.78	0 ⁶	0
	CAM- 401A	Sherman St. & Alewife Brook @ B&M RR	7	2.77	5	1.61

Table 1-2 City of Cambridge Permitted CSO Outfalls

Receiving Water	Outfall Number	Discharge Location	Interim EffluentLimitationsAnnualAnnualActivationVolumeFrequency(MM Gals)		Effluent Limit Annual Activation Frequency	ations Annual Volume (MM Gals)
	CAM- 401B	Alewife Brook Pkwy @ Mass. Ave.	25	10.7	7	2.15

¹ These discharges will be consistent with the performance of the Long Term Control Plan (LTCP), as defined in Exhibit B of the Second Stipulation incorporated into the Federal Court Order on April 27, 2006.

² Outfalls CAM-009 and CAM-011 have been temporarily sealed.

³ These discharges will be limited in accordance with the performance of the Revised Recommended Plan, as characterized in the Final Variance Report for Alewife Brook and the Upper Mystic River and supplemental letter report.

⁴ These two CSOs are at the same location and are associated with a single CSO regulator.

⁵ This CSO is scheduled to be closed.

⁶CAM400 CSO scheduled to be closed but storm outfall will remain open after sewer separation.

The CSOs listed above are those specifically cited in the NPDES Permit No. MA0101974. This table differs from the CSO facilities originally identified in the 1997 NMC as follows:

- CAM-009 was not originally included in the 1997 NMC;
- CAM-002 was listed as a single outfall; current nomenclature includes CAM-002A and CAM-002B which are co-located individual outfalls associated with a single regulator;
- CAM-401 location was given as Alewife Brook @ B&M Railroad; current nomenclature refers to this outfall as CAM-401A;
- CAM-401B was not originally included in the 1997 NMC.
- CAM-004, while listed in 1997, has since been replaced by a complex weir system and structure and is scheduled to be closed when the Long Term Control Plan for the Alewife Brook is fully constructed.

1.3.4 Organizational Structure

An organization chart reflecting the current structure and personnel in the Department of Public Works has been provided as **Appendix D**.

1.3.5 Routine Maintenance Operating Protocols

As noted in Section 1.2, procedures relative to maintenance of system infrastructure have been organized and are managed in accordance with BMPs referenced in the DPW Good Housekeeping Manual. The manual is an extensively detailed guidance document and the basis for DPW operations relative both to the MS4 and the CSS. Details in Good Housekeeping Manual significantly improve upon the generalized descriptions of activity provided in the 1997 NMC. The Manual is provided as **Appendix A** of this NMC Plan and is also available for review at the DPW. Sanitary and Stormwater Pump Stations are maintained in accordance with customary procedures and standards and associated manufacturer operation and maintenance manuals. An example of a pump station O&M manual is provided in **Appendix E**.

In April 2005, the City of Cambridge DPW completed its transition from the Hansen Integrated Infrastructure Management System to a new software package called Remedy. This system is widely used at the Public Works Department to track work orders and manage assets. Since its inception, over 8033 sewer and storm water work orders have been entered into the system, as well as over 16,000 related assets.

The City of Cambridge has also just completed an extensive update to the sewer and storm water GIS layers. This data is used directly in the Remedy system. All sewer and stormwater work that is updated in the GIS system is incorporated in Remedy on a periodic basis. All updates to the GIS layers are also shown in Remedy. The Engineering Division at Public Works updates the GIS data on as-builts regularly, ensuring that the maps used by Public Works remain current and accurate.

The GIS layers are easily accessible through a new web viewer, which can either be launched through Remedy or opened independently. For example, City staff can open an online viewer in Remedy, select a CSO regulator structure, and review the work history and GIS attributes for that asset.

The Remedy system has been expanded to include all permit applications for excavation involving sewer and storm water repairs. More than 833 permits have been issued since the Remedy system was expanded. Required monthly inspections of all CSO structures are automatically generated via this system, which will hereafter provide the supporting documentation required. A copy of a typical work order request form and work sheet has been provided as **Appendix F**. As referenced above, a copy of a CSO inspection form template to be used by trained inspectors is provided as **Appendix B**.

2. MAXIMIZATION OF STORAGE IN THE COLLECTION SYSTEM

Summary of 1997 NMC Content:

- Status of MWRA/City Program
- Status of City System Optimization Program (SOP) as of 12/6/96

2.1 Evaluation Findings

- MIL for this control measure includes a minimum of once per month inspection of each CSO structure/regulator, pumping station and/or tidegate within jurisdiction of the City of Cambridge. Future evaluation of the efficacy of this measure will include conformance with inspection requirements, and timeliness with which corrective measures are undertaken and documented.
- 1997 NMC provided "project status" of current and proposed projects. The project listing in this updated Plan also provides a snap-shot inventory of project status.

2.2 Proposed Program Enhancements

The objective of the control measure is to maximize the use of the collection system for storage by making relatively simple modifications to the CSS to enable the system to store wet weather flows until downstream facilities can handle them. A narrative description of existing key components of each regulator structure with CSO discharge is provided in Section 1.3.3. As referenced previously, engineering drawings and a summary table of regulator characteristics are provided in **Appendix C.** Both the summary table and the plans/drawings include existing and proposed conditions at locations for which ongoing design and construction projects exist. Historical drawings or record/design drawings for each structure, where available, have been provided. This documentation has been integrated with the City's GIS database (or is currently in process) and is available through the web viewer and/or the Remedy system as described previously.

The City has undertaken multiple projects that address sewer solids and collection system storage. This is a particularly complex problem for the City due to its flat topography. System storage optimization must be balanced against significant maintenance requirements associated with pipe systems with slopes that are frequently inadequate to generate necessary velocities for self cleansing. In addition, since both receiving water bodies are impounded by dams, the City system's ability to convey adequate flows during significant events is compromised. Incorporation of added weir heights at CSO regulators is a continuing concern.

Appendix G provides a description of BMPs that have been incorporated into infrastructure improvement projects throughout the City. BMPs that specifically address system storage optimization include: integration of infiltration basins; sanitary and storm system flushing;

provision of storage tanks; installation of bending weirs; ongoing sewer separation; use of swales; and, implementation of a development ordinance that requires new developments to provide storage of excess runoff between the 2-year existing storm and the 25-year future storm event. The manner in which these BMPs have been employed, the areas of the City impacted and the specific CSOs which realize the benefits of the completed and/or proposed project are further detailed in **Appendix G**.

Annual Reports for future reporting periods will provide summary updates of modifications to existing structures, with a statement explaining purpose and benefit of the modification. A summary of major capital projects undertaken in conformance to the LTCP (since development of the 1997 NMC) is included in the Annual Report and provided here as **Appendix H**. In the future, performance efficacy will be based in part on continued improvement in water quality metrics employed and reported upon by the MWRA in their annual report on CSO abatement project progress. The City contributes to improved performance through implementation of stipulated CSO abatement projects.

2.3 Inventory/Data Updates

Please see appendices referenced above for updated data on existing CSO structures.

3. REVIEW AND MODIFICATION OF PRETREATMENT REQUIREMENTS

Summary of 1997 Content:

- Inventory of Non Domestic Discharges to the Combined Sewer System
- Assessment of Impact of Non Domestic Discharges to CSO's

3.1 Evaluation Findings

- MIL for this measure prohibits discharges to the CSS of septage, holding tank wastes or other material which may cause a visible oil sheen or containing floatable materials during wet weather when CSO discharges may be active.
- The 1997 NMC references policies to be developed relative to grease. This updated Plan provides status of current efforts and administrative procedures for continuous evaluation of program effectiveness.
- The City of Cambridge is not authorized to administer its own pretreatment program for industrial dischargers. The MWRA administered the City's program in 1997 and still does.

3.2 Proposed Program Enhancements

The objective of the measure is to minimize the impacts of discharges from non-domestic sources during wet weather events and to minimize CSO occurrences by modifying inspection, reporting and oversight procedures within the approved pretreatment program.

As reported by the 1997 NMC, the City was in the process of developing a new program specifically targeting fats, oil and grease (FOG) discharges. That program has been completed and is currently administered by the DPW. In the past twelve months, DPW Compliance Officers reviewed plans or performed inspections at eight (8) new food facilities or facilities undergoing renovations (**Appendix I**). The City's Inspectional Services Department requires that the facilities notify DPW and submit kitchen and plumbing plans to DPW prior to obtaining signatures on building permits. This has been an effective method for ensuring that new and renovated facilities have properly sized grease traps or interceptors, and sampling location(s) where appropriate. In addition, the Plumbing Inspectors monitor for compliance with new State Plumbing Code revisions requiring any new kitchen floor drains to be connected to grease traps.

During 2009, DPW continued to perform inspections and sampling at existing food handling facilities, and expects to continue reviewing proposed new facility plans, and to inspect existing facilities undergoing renovations over the next reporting term. In addition, the City gave three (3) presentations on "Managing Food Wastes" to the managers of licensed liquor establishments,

including the managers of all the major restaurants and hotels at the mandatory annual liquor license renewal meeting held by the License Commission in November 2009. A copy of this presentation is included in **Appendix I**.

The City maintains a list of "problem areas" which it inspects on a routine basis. Fifty-five (55) locations are inspected every 2-3 weeks and remedial actions are taken if necessary. Another seven (7) locations are checked every three (3) months for FOG issues and biological agents are used to breakup any build up when necessary. A list of areas currently treated is included in **Appendix I**. This pro-active campaign to encourage businesses to manage grease and by-products appropriately, and maintain their sewer infrastructure regularly, has helped to reduce back-ups in the city infrastructure.

The City implements periodic sewer TV inspection and cleaning as part of its Sewer Maintenance Program. The Sewer Maintenance Routes and Maps are provided in **Appendix J**. City DPW crews are required to fill out daily worksheets on results of inspections and actions taken. This documentation is maintained by the Sewer Division for eight (8) years.

The City will continue to implement the programs as described above. Any modifications to the program, and descriptions of modification purpose, will be included in subsequent CSO annual reports.

3.3 Inventory/Data Updates

Spreadsheets detailing inspections performed are reported annually and retained by the DPW. The spreadsheet detailing plan reviews and inspections of pre-treatment facilities under the City's FOG program for the 2009 calendar year is provided in **Appendix I.**

4. MAXIMIZATION OF FLOW TO THE POTW

Summary of 1997 Content:

- Status of MWRA/City Program
- City of Cambridge independent efforts

4.1 Evaluation Findings

- MIL for this control measure includes a minimum of once per month inspection of each CSO structure/regulator, pumping station and/or tidegate within jurisdiction of the City of Cambridge. Future evaluation of the efficacy of this measure will include conformance with inspection requirements, and timeliness with which corrective measures are undertaken and documented.
- The 1997 NMC provided narrative description of the City's efforts to develop a control plan to reduce CSO discharges. Several of the programs have been modified and advanced. This Plan provides information on current projects and adopted BMPs.

4.2 Proposed Program Enhancements

The objective of this measure is to reduce the magnitude, frequency, and duration of CSOs that flow untreated into receiving waters. It complements NMC# 2, and the enhancements are as described in that Section. Appendix G is a detailed narrative of BMPs adopted by the City to achieve maximization of flow to the POTW. Specific BMPs that address flow include sanitary and storm system flushing, and integration of storage tanks to contain wet weather flows.

Capital improvements associated with the described in **Appendix H** are largely intended to ensure continued optimal flow to the POTW. The City engages remediation contractors annually to conduct television camera inspections, cleaning and remedial reconstruction or repair of portions of the sanitary sewers, combined sewers and MS4.

Routine and proactive inspection procedures that will continue to be practiced were described above in Sections 1, 2, and 3 and the inspection form provided in **Appendix B**.

4.3 Inventory/Data Updates

Please refer to the BMPs description and capital projects update provided in Appendices G and H.

5. PROHIBITION/ELIMINATION OF DRY WEATHER DISCHARGES

Summary of 1997 Content:

• Correction of Dry Weather Overflows

5.1 Evaluation Findings

• *MIL for this measure prohibits dry weather overflows and requires reporting of all dry weather sanitary and/or industrial discharges from CSOs within 24 hours.*

5.2 Proposed Program Enhancements

The purpose of this measure is to eliminate CSO discharges during dry weather conditions. The City has implemented a significant long-term plan to control CSO discharges and has successfully eliminated discharges during dry weather conditions. No further actions, apart from those outlined through other control measures, are planned at this time.

5.3 Inventory/Data Updates

Not Applicable.

6. CONTROL OF SOLID AND FLOATABLE MATERIALS IN CSO'S

Summary of 1997 Content:

- Considerations in removing floatables from the surface of receiving water bodies
- Approach to address the floatable control issue

6.1 Evaluation Findings

- MIL for this measure prohibits discharges to the CSS of septage, holding tank wastes or other material which may cause a visible oil sheen or containing floatable materials during wet weather when CSO discharges may be active.
- The 1997 NMC reflected the current state of floatable control technology evaluation, although no final determinations had yet been made. This updated Plan provides clarification of final design for floatable control structures.
- The approach described was implemented by the City and resulted in the upgrades integrated into the capital improvements program spanning the past decade, details of which are provided in **Appendices G and H**.

6.2 Proposed Program Enhancements

The objective of this measure is to prevent, visible floatables and solids using relatively simple measures. The program has included considerable technical evaluation of alternatives, both in terms of capital costs and O&M considerations. Controls have been provided at those combined sewer regulators where activations are more frequent than one per year and the volume associated with such is deemed substantial, in accordance with the final condition of the MWRA CSO control plan.

A narrative description of BMPs adopted and recently completed projects that specifically address this measure has been provided in **Appendix G.** BMPs that specifically target control of solids and floatables include floatables control baffles and installation of floatables control brush screens. Baffles have been installed at CAM-401A, CAM-005, CAM-007, and CAM-017 regulator structures. Baffles within the CAM-001, CAM-002A and CAM-401B structures are scheduled for construction during 2010.

6.3 Inventory/Data Updates

Please refer to **Appendix C** for a summary of structural controls employed and as-built drawings of existing and near-future controls, and **Appendix G** for a narrative description of BMPs.

7. POLLUTION PREVENTION PROGRAMS TO REDUCE CONTAMINANTS IN CSO'S

Summary of 1997 Content:

- Street Cleaning
- Public Education Program
- Solid Waste Collection and Recycling
- Product Ban/Substitution
- Control of Products Use
- Illegal Dumping
- Bulk Refuse Disposal
- Hazardous Waste Collection
- Water Conservation
- Commercial/Industrial Pollution Prevention

7.1 Evaluation Findings

- MIL for this measure prohibits discharges to the CSS of septage, holding tank wastes or other material which may cause a visible oil sheen or containing floatable materials during wet weather when CSO discharges may be active.
- Pollution Prevention efforts detailed in the 1997 NMC Plan are primarily (although not exclusively) dedicated to public information campaigns or services provided to City residents and businesses by the DPW in an effort to minimize contaminants contributed by other than City-owned facilities and operations. The Good Housekeeping Manual updates all BMPs and operating protocols specific to DPW-related activities; updates on new or modified programs directed to residents is provided in this report.

7.2 Proposed Program Enhancements

The purpose of this NMC is to reduce, to the greatest extent possible, the amount of contaminants that enter the CSS. As described in Section 1, the DPW has developed a Good Housekeeping Manual that addresses operation and maintenance of City infrastructure, including the CSS. Implementation of the standard protocols documented in this manual will continue to improve City performance and reduce contaminants to storm water. In addition, the City has adopted an integrated pest management (IPM) approach for maintenance of passive and active recreation areas and open space. This policy will allow the City to reduce contributions of pesticides, fungicides and herbicides as well as fertilizers to stormwater run-off. A copy of the IPM policy in its entirety has been provided in **Appendix K**.

The City has aggressively instituted public information campaigns in the course of administering its MS4 program, which contributes to reduction in household use of potential contaminants. A

selection of brochures and other printed material distributed to residents and businesses as it relates to water quality protection and pollution prevention has been provided in **Appendix L**.

The City's effort to reduce potential surface water contaminants is also manifest in an aggressive recycling program, household hazardous waste drop-offs and street sweeping programs implemented by the Sanitation Department.

The recycling program is a well established program that is committed to assisting residents, businesses and public agencies to "consume less, reuse and donate materials, and recycle what cannot be eliminated or reused." The DPW has specific programs dedicated to residents, schools, and businesses that inform but also provide guidance on program implementation as well as regulatory obligations. The City's recycling website provides a valuable repository for this information: <u>www.cambridgema.gov/TheWorks/departments/recycle</u>. The City sponsors several household hazardous waste (HHW) collections each year, including April 24, June 19 and October 2 of 2010. That program is extensively described on the City's DPW web site, including detailed instructions regarding what may or may not be accepted at the drop-off and guidance on handling and safety tips.

The City's street sweeping program is frequently cited by other cities and towns as a model for other communities. The major street sweeping operation runs from April through December each year and covers residential streets and all City squares. During the months of April and December the City completes a tandem street sweeping operation combining a vacuum sweeping operation following along behind a mechanical sweeping operation. Approximately 11,000 street miles are cleaned each year while over 5,000 tons of street refuse is collected. At the end of each month, the sweepers also clean the industrial areas of the City. There are three street-cleaning crews working throughout the year. The City squares are cleaned seven days per week with both street sweeping map have been provided in **Appendix M**.

As previously described, **Appendix G** provides a narrative description of structural BMPs that have been adopted by the City to address a variety of control measures. Pollution prevention BMPs cited in the narrative include BMP catch basins (sumps and hoods) which entails replacement of shallow or no pump catch basins with catch basins constructed with a six-foot minimum sump. Other BMPs include sanitary and storm drain flushing to reduce "first flush" contaminant transport, installation of grit pits to provide additional solids capture, stormceptors to provide additional water quality treatment and integration of swales for greater infiltration and water quality benefits as well. Each of these is described in greater detail in **Appendix G**, including specific areas where BMPs have been employed, and respective CSOs effected.

7.3 Inventory/Data Updates

Copies of the City's 2009 street sweeping schedule and street sweeping map have been provided in **Appendix L**. The City intends to maintain a comparable cleaning schedule for 2010.

In 2009, the City collected a total of 1,909 tons of street sweepings and another 484 tons of catch basin debris. These are aggregated totals for City-wide cleaning operations. The City does not currently generate per catch basin, or per stormwater catchment area, volumes.

Please refer to cited Appendices for detailed data updates.

8. PUBLIC NOTIFICATION

Summary of 1997 Content:

- Posting at Affected Use Areas
- Posting at Selected Public Places
- Long Term Program

8.1 Evaluation Findings

Minimum Implementation Levels:

- MIL for this measure requires maintenance of identification signs for all CSO structures, readable from both the shore and from instream locations.
- In collaboration with the MWRA and the City of Somerville, the City shall maintain informational signs at John Wald Park and other public access locations identified by the MassDEP including the Community Sailing Program and local boathouses to advise the public of CSO discharges and potential health impacts and to provide contact information and website links.
- The City, in collaboration with MWRA and the City of Somerville, shall issue a joint press release by April 15 of each year which shall include a) general information on CSOs, b) their locations in the Alewife Brook/Mystic River watershed, and c) potential health risks.
- The City shall provide email notice to EPA, MassDEP, local health agents, and the Mystic River Watershed Association of CSO discharges in Alewife Brook within 24hrs from onset, using CAM401B activiation as the trigger.
- The City shall update its website to include general information regarding CSOs, including their potential health impacts, locations, status of CSO abatement projects, weblinks to CSO communities and watershed advocacy groups, and most recent information on all CSO activations in the Charles River and Alewife Brook watersheds.

8.2 Proposed Program Enhancements

The purpose of this measure is to inform the public of the location of CSO Outfalls, the actual occurrences of CSOs, the possible health and environmental effects of CSOs, and the recreational or commercial activities curtailed as a result of CSOs.

The City maintains identification signs for all CSO outfall structures. The signs are readable both from shore and from waterways. An example of a typical sign is provided in **Appendix N**. In collaboration with the MWRA and the City of Somerville, the City maintains an informational sign at John Wald Park (**Appendix N**). The City also collaborated with MWRA in the development of printed posters to be distributed to boat houses and other locations where residents access the Charles River. A copy of the notice that accompanied the poster is included in **Appendix N**. The City collaborates with the MWRA and the City of Somerville to distribute an annual press release to stakeholders on information on CSOs within the Alewife. An example of the most recent letter is provided in **Appendix N**.

The City provides 24-hour email notice to the Board of Health, EPA, MassDEP, and watershed associations when CAM401B activates. The real time activation is triggered by SCADA monitoring. The City of Cambridge also provides notification of CSO activations at CAM-401B through the DPW Sewer Division website CSO page:

<u>http://www.cambridgema.gov/TheWorks/departments/swrMnt/csomonitor.html</u> The CSO webpage also provides a map of CSO locations, and historical monitoring results of CSO activations.

Another web resource for public notification is the DPW's stormwater website: <u>http://www.cambridgema.gov/TheWorks/stormwater/index.html</u>. This website provides links to reports on the status of CSO abatement projects, and links to watershed groups. The City provides health advisory information within its emailed notices and in warnings on the Sewer Division website in the event of a CSO activation. The City will be updating its website to include additional general information regarding the potential health impacts of CSOs.

8.3 Inventory/Data Updates

Refer to Appendix N and the web links above for updated information to address the MILs.

9. MONITORING TO CHARACTERIZE CSO IMPACTS AND EFFICACY OF CSO CONTROLS

Summary of 1997 Content:

- Identification of CSO Locations in the CSS
- Telephone Hotline Information

9.1 Evaluation Findings

- MIL for this measure requires quantification and documentation of all discharges from CSOs and retention of records for minimum of eight (8) years.
- In addition to telephone hotlines, the City has developed a web site that allows individuals to contact the City to report spills, odors or back-ups that allows for efficient and timely response to problems. This report provides further information regarding the City's efforts to publicize means by which the public may contact the City regarding conditions related to the CSS.
- The City has recently completed an analysis of the CSO monitoring procedures and recommended revisions to the CSO Monitoring Plan, as described below.

9.2 Proposed Program Enhancements

The objective of this measure is to provide an ongoing characterization of the CSS, and to collect and document information on overflow occurrences and related known water quality problems and incidents that reflect use impairments caused by CSO's. The NPDES CSO Permit requires an Annual Report in which all CSO activations are summarized. The 2009 Annual Report also provides an evaluation of the existing CSO Monitoring Plan, and recommendations for improvements relative to quantification of effluent volumes.

Please refer to Section 2 of the 2009 Annual Report for a complete description of the recommended CSO monitoring procedures.

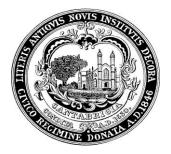
9.3 Inventory/Data Updates

Refer to City of Cambridge 2009 Annual Report for CSO Monitoring Plan results which document and report events for the 2009 calendar year.

FIGURES

APPENDIX A DPW GOOD HOUSEKEEPING MANUAL

City of Cambridge Department of Public Works



Municipal Good Housekeeping Manual





City of Cambridge, MA Department of Public Works Implementation of Stormwater Management Plan Inspector's Good Housekeeping Manual

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SECTION 1.0 INTRODUCTION

As part of the National Pollutant Discharge Elimination System (NPDES) Phase II Permit, the City of Cambridge (City) has adopted pollution prevention and good housekeeping controls intended to ensure that City operations and activities conducted at City-owned facilities do not contribute to stormwater pollution. In most urbanized areas such as Cambridge, stormwater is conveyed through a system of catch basins and pipes commonly referred to as a stormwater drainage system. Stormwater pollution can be conveyed through the stormwater drainage system and affects the quality of the City's surface waters including Little River/Alewife Brook, Blair Pond, Charles River, Wellington Brook, and Fresh Pond.

These good housekeeping controls, referred to as best management practices (BMPs), are standard operating procedures for City personnel and for use at all City-owned facilities. These BMPs are intended to serve as guidance for properly conducting City-wide operations such as street sweeping, cleaning out catch basins, and general maintenance of the stormwater drainage system, and City-owned facilities including vehicle maintenance, vehicle washing, lawn care, and materials management.

SECTION 1.1 MANUAL PURPOSE AND SCOPE

The purpose of the Good Housekeeping Manual (Manual) is to provide standard operating procedures for typical municipal operations and facility activities to reduce and eliminate contamination that may enter the City's stormwater drainage system and combined sewer. These standard operating procedures are referred to as best management practices (BMPs) in this manual.

The BMPs in this Manual were selected based on a review and inventory of City operations and activities at numerous City-owned or operated facilities. The BMPs are intended to provide straightforward and up-to-date procedures for personnel to follow in conducting their day-to-day activities. The Manual should be reviewed annually and periodically revised whenever City operations and/or activities at City-owned facilities change, or in response to regulatory changes or permit conditions.

SECTION 1.1.1 USERS OF MANUAL

The Good Housekeeping Manual is a guidance document prepared by the Department of Public Works (DPW) in cooperation with other municipal departments, for all City staff. Specific users and department with activities at facilities, which interact with stormwater, include the following departments and divisions:

- DPW Department Division Staff
 - Administration
 - Engineering
 - Public Buildings
 - Vehicle Maintenance
 - Cambridge Cemetery
 - Parks and Urban Forestry
 - Recycling
 - Street Maintenance
 - Sewer Maintenance
 - Sanitation
 - Street Cleaning



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- Traffic, Parking, and Transportation
- School Department
- Fire Department
- Water Department
- Police Department
- Libraries
- Human Services Program

SECTION 1.1.2 ORGANIZATION OF MANUAL

The Good Housekeeping Manual is organized into the following sections:

- Section 1.0: Provides an overview of the Manual's purpose, content, and the Environmental Protection Agency's (EPA's) regulatory requirements. In addition, requirements for lessees and City contractors are stipulated.
- Section 2.0: Provides a listing of documented City policies and procedures related to good housekeeping controls and practices that serve as additional references for facility personnel to use.
- Section 3.0: Provides BMP fact sheets for operations and activities conducted at Cityowned facilities. These BMP fact sheets are intended to be used as guidance that include suggested best management practices, inspection procedures, and maintenance procedures. Each BMP fact sheets includes a list of targeted facilities and pollutant constituents. These fact sheets are simple (two to three pages), intended to be copied and distributed as necessary to facility personnel.
- Section 4.0: Provides an overview of the Good Housekeeping Inspection Form, Schedules for conducting activities and inspections, and inspection protocols.
- **Appendix A:** Includes facility site drainage locus maps for select buildings inspected as part of the good housekeeping inspections. The maps identify the location of storm drainage and sewer system components including the location of catch basins that facility personnel should be consonant of during their daily activities to ensure proper measures are taken to eliminate discharges to them.
- **Appendix B:** Includes a Good Housekeeping Inspection Form that should be used at each facility on an annual basis. It serves as a checklist for facility managers to ensure that BMPs are being properly implemented and that if any new activities are being conducted, additional BMPs are implemented.



SECTION 1.1.3 MANUAL UPDATES

The Good Housekeeping Manual should be reviewed and updated on an annual basis after the Good Housekeeping Inspection Form (Appendix A) is completed for the various City facilities. If during any Citywide facility inspections, additional activities are identified, additional BMPs should be placed in this Manual. In addition, BMPs should be revised based on updated procedures and protocols adopted by the City, or in response to regulatory changes or permit conditions.

SECTION 1.2 STORMWATER POLLUTANTS, OUTFALL MAPS AND IMPACTS ON WATER QUALITY

Pollutant impacts to the receiving surface waters of Cambridge can be attributable to an extent by contaminated runoff that enters the City's stormwater drainage system and discharges through outfalls. DPW and other City department activities as previously identified can have an impact.



SECTION 1.2.1 CITY WATERSHEDS AND POLLUTANTS OF CONCERN

Receiving surface waters and pollutants of concern for Cambridge include the following:

RECEIVING WATER	WATERSHED	NO. OF OUTFALLS	IMPAIRED?	IMPAIRMENT
Alewife Brook (includes Little River)	Boston Harbor: Mystic River	3	YES	 Metals Nutrients Organic Enrichment/Low Dissolved Oxygen Pathogens Oil and Grease Taste Odor and Color Objectionable deposits
Charles River	Charles River	27	YES	 Unknown Toxicity Priority Organics Metals Nutrients Organic Enrichment/Low Dissolved Oxygen Pathogens Oil and Grease Taste Odor and Color Noxious Plants Turbidity
Wellington Brook	Boston Harbor: Mystic River	2	NO	
Fresh Pond	Boston Harbor: Mystic River	2	NO	
Blacks Nook	Fresh Pond		YES	NutrientsNoxious Plants
Unnamed Tributary ("Millers River")	Charles River		YES	 Organics Metals Oil and Grease Taste, odor, color

The MS4 outfalls that are covered by the NPDES permit are provided on the storm drainage system maps on file at the DPW. These maps also provide details on the layout of the storm



SECTION 1.0 INTRODUCTION

drainage system including catch basins, manholes, and drainage flow paths. The outfall maps provide important information to guide actions described in this Manual.

SECTION 1.2.2 POLLUTANT IMPACTS ON WATER QUALITY

Typical pollutants, including environmental affects and sources, found in stormwater runoff include the following:

Sediment •	Sediment is often viewed as the largest pollutant load associated with stormwater runoff in an urban setting. The loadings have been shown to be exceptionally high in the case of construction activity. Sediment is associated with numerous impacts in surface waters including increased turbidity, effects on aquatic and benthic habitat and reduction in capacity of impoundments. A number of other pollutants often attach to, and are carried by, sediment particles.
Nutrients •	The nutrients most often identified in stormwater runoff are phosphorus and nitrogen. In surface waters, these nutrient loads can lead to heavy algae growth, eutrophication and low dissolved oxygen levels. Nutrients enter the storm drainage system in a variety of ways, including landscaping practices in parks and recreation areas, leaks from sanitary sewers, and animal wastes.
Organic Matter •	Various forms of organic matter may be carried by stormwater in urban areas. Decomposition of this material by organisms in surface waters results in depleted oxygen levels. Low levels of dissolved oxygen severely impact water quality and life within surface waters. Sources of organic matter include garbage and yard waste.
Bacteria •	High bacterial levels may be found in stormwater runoff as a result of garbage, pet waste, illegal connections to sanitary sewers, and/or combined sewer overflows (CSOs). The impacts of bacteria on surface waters may affect recreational uses and aquatic life as well as impose health risks.
Oil and Grease•	Numerous activities in urban areas produce oil, grease, and lubricating agents that are readily transported by stormwater. The intensity of activities, including vehicle traffic, maintenance and fueling activities, leaks and spills, and manufacturing processes within an urban setting contribute heavily to the level of these pollutants present in adjacent surface waters.
Heavy Metals •	Heavy metals such as copper, lead, zinc, arsenic, chromium and cadmium may be typically found in urban stormwater runoff. Metals in stormwater may be toxic to some aquatic life and may



accumulate in aquatic animals.

- Urban sources of metals in stormwater may include automobiles, paints, preservatives, motor oil and various urban activities.
- **Temperature** Stormwater runoff increases in temperature as it flows over impervious surfaces. In addition, water stored in shallow, unshaded ponds and impoundments can increase in temperature.
 - Removal of natural vegetation (such as tree canopy) opens up water bodies to direct solar radiation.
 - Elevated water temperatures can impact a water body's ability to support certain fish and aquatic organisms.

Pesticides and • Pesticides and herbicides in stormwater runoff can be toxic, even at low concentrations, to aquatic life and the birds that feed on them.

- Trash and bebris including floatables, plant debris, animal wastes, street litter, and other material may contain pollutants including metals, pesticides, bacteria, and other toxins.
 - Trash and debris can harbor bacteria, vectors, and lower dissolved oxygen concentrations in surface waters affecting aquatic life.
- Vectors Vectors including mosquitoes and rodents can frequent in standing waters, including drainage structures, and eventually live and reproduce in such structures resulting in disease spread and a City nuisance.

SECTION 1.3 REGULATORY REQUIREMENTS

Stormwater rules promulgated under the 1987 Clean Water Act Amendments are found in Title 40 Code of Federal Regulations (CFR) Parts 122-124. These rules establish an application process for obtaining NPDES stormwater discharge permits and categorizes stormwater discharges as either "Phase I" or "Phase II." Stormwater in Cambridge is regulated under Phase II.

SECTION 1.3.1 CLEAN WATER ACT

Pollutants in stormwater have a significant impact on water quality in the U.S. In response to the need for comprehensive requirements to control the discharge of pollutants in stormwater, Congress amended the Clean Water Act (CWA) in 1987 requiring the EPA to establish a phased schedule for the submittal of National Pollutant Discharge Elimination System (NPDES) permits. The NPDES permit provides a mechanism by which the EPA can implement programs and practices to control polluted stormwater runoff.

SECTION 1.3.2 STORMWATER PHASE II RULE

In December 1999, the EPA promulgated the second phase of the stormwater regulations (Phase II) with the intent of capturing all of the stormwater polluting sources that were not already regulated under Phase I including runoff from housing and large parking areas, construction sites



between 1 and 5 acres, and Municipal Separate Storm Sewer Systems (MS4s) serving less than 100,000. The City of Cambridge is a Phase II community.

SECTION 1.4 GLOSSARY OF TERMS

Activities: Daily practices that occur at City-owned facilities and as part of City-wide operations.

Best Management Practices (BMPs): Includes schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent, eliminate, or reduce the pollution of the receiving waters. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Catch Basin: An underground structure used to collect runoff and divert it to the stormwater or combined sewer system.

Clean Water Act (CWA): (33 U.S.C. 1251 et seq.) Requirements of the NPDES program are defined under Sections 307, 402, 318 and 405 of the CWA.

Construction Activity: Includes clearing, grading, excavation, and contractor activities that result in soil disturbance.

Discharge: A release or flow from a canal, conduit, sewer, drain, outfall, pump, stack, tank or treatment process, or any emission, intentional or unintentional, including but not limited to, flow resulting from spilling, leaking, seeping, pumping, pouring, emitting, emptying, depositing, dumping, releasing, injecting, escaping, leaching or infiltration whether direct or indirect.

Hazardous Waste: A waste or combination of wastes that, because of its quantity, concentration, or physical, chemical or infectious characteristics, may either cause or significantly contribute to an increase in mortality or an increase in serious irreversible illness; or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of or otherwise managed. This type of waste possesses at least one of four characteristics (ignitability, corrosivity, reactivity, or toxicity) or appears on special EPA or Massachusetts Department of Environmental Protection (DEP) lists. Regulated under the federal Resource Conservation and Recovery Act.

Illicit Discharges: Any direct or indirect discharge to the stormwater drainage system that is not in compliance with applicable laws and regulations as discussed in this document.

Integrated Pest Management (IPM): An ecosystem-based strategy that focuses on long term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism.

Municipal Separate Storm Sewer System (MS4): A conveyance or system of conveyances designed or used for collecting or conveying stormwater, including any road with a drainage system. Street, gutter, curb, inlet, piped storm drain, pumping facility, retention or detention



SECTION 1.0 INTRODUCTION

basin, natural or manmade or altered drainage channel, reservoir, and other drainage structure that together comprise the stormwater drainage system owned or operated by the City.

Non-Stormwater Discharge: Any discharge to a municipal separate storm sewer (MS4) that is not composed entirely of stormwater.

Non-point Source Pollution: Pollution which occurs when water runs over land or through the ground and picks up natural and human-made pollutants, and discharges them in surface waters or introduces them into groundwater.

NPDES Permit: NPDES is an acronym for National Pollutant Discharge Elimination System. The NPDES Permit is the permit required and issued by EPA to control point source discharges of pollutants to waters of the United States or separate stormwater drainage systems. It shall also mean the permit issued to the City by EPA for its combined sewer and stormwater discharges.

Oil/Water Separator: A receptacle designed to separate petroleum-based oil and grease from water body, wetland or land surface. Also called a trap or interceptor.

Outfall: The point of discharge from a stormwater drain or combined sewer overflow to a water body, wetland or land surface. Also called an outlet.

Point Source: Any discernible, confined, and discrete conveyance from which pollutants are or may be discharged.

Pollutant: An element, constituent, or property of wastewater, or of agricultural, industrial, manufacturing, or commercial process water, or leachate, or any other substance which causes the alteration of chemical, physical, biological, or radiological integrity of water through its introduction therein. Generally, any substance introduced into the environment that adversely affects the usefulness of a resource.

Pollution Prevention: Practices and actions that reduce or eliminate the generation of pollutants.

Pretreatment: The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into the wastewater system. Pretreatment shall include the reduction or alteration of pollutants by physical, chemical or biological processes, process changes, or other means. Except as prohibited by 40 CFR Part 403. Dilution is not pretreatment.

Runoff: Water originating from rainfall, melted snow, or irrigation water, which is not absorbed into the ground. Instead, it flows over the land into streams, other surface bearing water or drainage structures.

Run-on: Off-site stormwater surface flow or other surface flows which enters your site.

Secondary Containment: Structures, usually dikes or berms, surrounding tanks or other storage containers, designed to catch spilled materials from the storage containers.





Sedimentation: The process of depositing soil particles, clays, sands, or other sediments that were picked up by runoff.

Sediments: Soil, sand, and minerals washed from land into water, usually after rain, that collect in reservoirs, rivers, and harbors, destroying fish nesting areas and clouding the water, thus preventing sunlight from reaching aquatic plants. Farming, mining, and building activities without proper implementation of BMPs will expose sediment materials, allowing them to be washed off the land after rainfalls.

Significant Materials: Includes (but not limited to): raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designed under Section 101(14) of CERLCA; any chemical the facility is required to report pursuant to Section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag, and sludge that have the potential to be released with stormwater discharges.

Significant Quantities: The volume, concentrations, or mass of a pollutant in stormwater discharge that can cause or threaten to cause pollution, contamination, or nuisance that adversely impact human health or the environment and cause or contribute to a violation of any applicable water quality standards for receiving water.

Source Control BMPs: Operational practices that reduce potential pollutants at the source.

Source Reduction (also Source Control): The technique of stopping and/or reducing pollutants at their point of generation so that they do not come into contact with stormwater.

Stormwater: Defined as any water resulting from rainfall or other precipitation that runs off surfaces during or after a storm.

Stormwater Drainage System: Above- and below-ground structures for transporting stormwater to streams or outfalls for flood control purposes.

Toxicity: Adverse responses of organisms to chemicals or physical agents ranging from mortality to physiological responses such as impaired reproduction or growth anomalies.



SECTION 2.1 STORMWATER MANAGEMENT POLICY

The City of Cambridge recognizes and is in full agreement with the Clean Water Act's National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems. The City's approach and detailed implementation schedule is provided in the Stormwater Management Plan (draft dated July 2003). A copy is available at the Department of Pubic Works.

SECTION 2.2 OTHER RELATED CITY POLICIES AND PROTOCOLS

The City's current documented policies and protocols that are applicable to good housekeeping include the following:

- Road Sand/Salt Application and Storage: "Cambridge Public Works Snow Operations".
- Snow Stockpiling/Removal: "Cambridge Public Works Snow Operations".
- **Sidewalk Repair:** "Standard Specifications for Street Excavations and Construction", Section II, 2F Sidewalks, Curbing, and Bicycle Racks.

In addition, the DPW has the following guidance document for Vehicle Maintenance and Storage and Spill Prevention and Response: DPW's "*Spill Prevention, Control, and Countermeasure Plan (SPCC) Plan*". These documents supplement the above referenced BMPs for further information. The most recent versions of these documents reside with the DPW. The Assistant Commissioner for Operations can be contacted on how to receive a copy of any one of these.

SECTION 2.3 REQUIREMENTS OF LEASES

The following is an example language that can be inserted into City leases:

"The City of Cambridge has submitted a Notice of Intent (NOI) to the Massachusetts DEP and EPA to obtain coverage under the NPDES Small MS4 General Permit. A copy of the NOI is available for review. In order to comply with the Permit requirements, the City has developed Best Management Practices (BMPs) that parties leasing City owned properties must adhere to. These BMPs contain pollution prevention and source control techniques to minimize the impact of those activities upon dry-weather urban runoff, stormwater runoff, and receiving water quality.

Activities performed at the facility leased shall conform to the Permit and BMPs, and must be performed as described within all applicable BMPs. The lessee shall fully understand the BMPs applicable to activities conducted at the facility leased prior to conducting them and maintain copies of the BMPs at the leased facility throughout the agreement duration.

Evaluation (or cost) of activities performed at the facility leased may be conducted by the City to verify compliance with BMP requirement and may be required through lessor self-evaluation as determined by the City."

SECTION 2.4 REQUIREMENTS OF CONTRACTORS ON CITY PROPERTY

The following is example language that can be inserted into municipal field program contracts:



"The City of Cambridge has submitted a Notice of Intent (NOI) to the Massachusetts DEP and EPA to obtain coverage under the NPDES Small MS4 General Permit. A copy of the NOI is available for review. In order to comply with Permit requirements, the City has developed Best Management Practices (BMPs) that parties conducting the municipal activities must adhere to. These BMPs apply to any party conducting municipal activities and contain pollution prevention and source control techniques to minimize the impact of those activities upon dry-weather urban runoff, stormwater runoff, and receiving water quality.

Work performed under this CONTRACT shall conform to the Permit requirements and BMPs, and must be performed as described within all applicable BMPs. The CONTRACTOR shall fully understand the BMPs applicable to activities that are being conducted under this CONTRACT prior to conducting them and maintain copies of the BMPs throughout the CONTRACT duration. The applicable BMPs are included as Exhibit _____ of this CONTRACT.

Evaluation of activities subject to BMPs performed under this CONTRACT may be conducted to verify compliance with BMP requirements and may be required through CONTRACTOR self-evaluation as determined by the City."



Guidance on good housekeeping BMPs to be performed in the City of Cambridge is presented using the fact sheets provided in this section. Each of the fact sheets provides a description of the practice, the pollution prevention approach, suggested practices, inspection procedures, and maintenance procedures. In addition, the targeted facilities, operations, and pollutant constituents are identified. All of the suggested Best Management Practices do not need to be implemented for the targeted facilities and operations. The BMPs that reduce an influx of pollutants to the stormwater drainage system to the maximum extent practicable should be considered for implementation.

Appendix A includes facility drainage locus maps for the specific City properties and facilities inspected. Attributes including stormwater drainage and sewer system components (storm drains, sewers, manholes, catch basins, and gravity mains) and, if applicable, discharge points (stormwater outfalls and CSOs) are shown for each inspected facility and the immediate surrounding area.



BMP 1 - ROAD SAND/SALT APPLICATION AND STORAGE

DESCRIPTION

DPW's policy is to strictly use salt on street rights-of-way. A few facilities do use sand/salt mixtures. Proper road salt and facility sand/salt applications storage is necessary to prevent contamination to surface and ground water supplies. Salts are very soluble—once in contact with water there is no way to remove salt. The major reasons for keeping salt covered and controlling use are that salt:

- Kills vegetation
- Corrodes infrastructure
- Blocks storm drains and swales
- Increases sedimentation to streams and rivers
- Small quantities (5% road salt) contain phosphorus, nitrogen, copper, and cyanide

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

Proper Storage

Storage facilities for salt and sand/salt mixtures should have the following key elements:

- Covered structure on impervious surface.
- Drainage should be diverted away from storage facility.
- Sand/salt handling should be done within storage facility.
- Should not be located in a water supply watershed or within 100 year floodplain.

Proper Disposal

Disposal of sand/salt mixtures should not be done in the following areas:

- Wetlands
- Any surface waters
- Well locations and public drinking supplies

Proper Removal

- Street cleaning of all City roadways once per month.
- Catch basin cleaning completed as necessary.

Proper Use

- Establish a low salt area near any water bodies or residential areas.
- When feasible, use higher percentage of sand in sand/salt mixture.
- Regulate the amount of road salt applied to prevent over-salting of motorways and increasing runoff concentrations.
- Vary the amount of salt applied to reflect site-specific characteristics, such as road width and design, traffic concentration, and proximity to

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- Street Rights-of-Way

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen

REFERENCE

• "Cambridge Public Works Snow Operations"



BMP 1 - ROAD SAND/SALT APPLICATION AND STORAGE

surface waters.

- Provide calibration devices for spreaders in trucks to aid maintenance workers in the proper application of road salts.
- Establish air temperature and snow depth conditions favorable for successful use of salt.
- Use alternative materials, such as sand or gravel, in especially sensitive areas.
- Use alternative products such as Magic Salt.

INSPECTION PROCEDURES

- Inspect salt storage shed for leaks on a regular basis including Fall and Spring.
- Inspect salt application equipment including calibration equipment and spreaders.
- Inspect salt regularly for lumping or water contamination.
- Inspect surface areas for evidence of runoff salt stains in ground near and around the salt storage shed, loading area, or downslope.
- Inspect for excessive amounts of salt on roads.

MAINTENANCE PROCEDURES

- Service trucks and calibrated spreaders regularly to ensure accurate, efficient distribution of salt.
- Educate and train operators on hazards of over-salting to roads and environment at the beginning of the snow season as part of meetings with supervisors and drivers.
- Repair salt storage shed leaks.



BMP 2 - SNOW STOCKPILING/REMOVAL

DESCRIPTION

Proper snow management in terms of stockpiling and removal can prevent or minimize runoff and pollutant loading impacts. Snow piles can contain trash, nutrients, sediments, salt, sand, and vehicle pollutants (petroleum, antifreeze, and oil) that can directly be carried into surface waters during snowmelt.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

The City's Policy is to restrict stockpiling of snow. During extreme conditions when stockpiling is necessary the following practices should be applied:

- Do not stockpile snow near or within direct drainage to surface waters.
- Do not stockpile snow in wooded areas, around trees, or in vegetated buffer zones due to sediment and salt damage to vegetation.
- Stockpile snow in pervious areas where it can slowly infiltrate.
- During plowing activities on pervious surfaces, blading (plow lowers blade below ground surface level and plows the upper layers of soil in addition to overlying snow) should be avoided to prevent erosion.

INSPECTION PROCEDURES

• Check snow piles for debris that could be windblown.

MAINTENANCE PROCEDURES

- Contain sediments as snow melts and removed every Spring from snow storage areas. This includes sweeping roadways and parking lots or other impervious areas.
- During plowing activities, avoid blocking drainage structures including catch basins, swales, and channels.

TARGETED FACILITIES AND OPERATIONS

- City-Wide Operations
- Street Rights-of-Way

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Oil & Grease

REFERENCE

• "Cambridge Public Works Snow Operations"



BMP 2 - SNOW STOCKPILING/REMOVAL

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DESCRIPTION

Materials management entails the selection of the individual product, the correct use and storage of the product, and the proper disposal of associated waste(s). It is important to be responsible with common chemicals and solvents including paints, cleaners, and automotive products to reduce contamination to stormwater runoff.

POLLUTION PREVENTION APPROACH

Proper management reduces the likelihood of accidental spills or releases of hazardous materials into storm drains or during storm events. In addition, health and safety conditions at the facility will improve.

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

Material Inventory

- Identify all hazardous and non-hazardous substances by reviewing purchase orders and conducting a walk-through of facility.
- Compile Material Safety Data Sheets (MSDS) for all chemicals. These should be readily accessible to all facility employees.
- Label all containers of significant materials that include cleaners, fuels, and other hazards.
- Identify handling, storage, and disposal requirements of all chemicals.
- Use environmentally friendly or non-hazardous substitutes when appropriate that include but not limited to H₂Orange₂, Orange Thunder, and Simple Green[®].
- Keep hazardous materials and waste off the ground.
- All drums and containers should be in good condition and properly labeled.
- Loose materials including any gravel piles should be covered or placed in shelter.

Solid Waste

- Trash storage bins, dumpsters, and disposal areas should be clean and free of debris, especially those located near catch basins.
- Dumpsters maintained in good condition and securely closed at all times.
- Clean up equipment and materials.
- Dispose of within local, state, and federal laws. This includes Section 8.24 of the City Ordinance.
- Temporary trash storage should be inspected weekly before taken to the local privately owned transfer station.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- All Fleet Vehicle and Equipment Operations

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



BMP 3 - MATERIALS MANAGEMENT

• Debris piled including sweepings, construction, and wood debris should be inspected weekly before removed off site.

INSPECTION PROCEDURES

- Physical on-site verification of sealed floor drains (or redirected to sanitary sewer).
- Regular inspection of material storage areas (inside and outside) to verify items are not exposed to precipitation and are covered or in enclosed areas.
- Regular inspection and cleaning of oil/water separators by qualified contractor or facility personnel.
- Inspect stormwater discharge locations and onsite stormwater drainage infrastructure (e.g., catch basins) regularly (for contaminants, soil staining, plugged discharge lines).

MAINTENANCE PROCEDURES

- Repair or replace any leaking/defective containers, and replace labels as necessary.
- Maintain caps and/or covers on containers.
- Maintain aisle space for inspection of products/wastes.
- Routinely clean work spaces.
- Properly collect/dispose of waste.
- Routinely maintain and inspect vehicles and equipment.
- Train employees routinely and when new products enter the facility on proper use, storage, disposal, and safety concerns. MSDS sheets should be reviewed and readily accessible in central facility location.
- Review any Spill Prevention, Control, and Countermeasure (SPCC) Plan. Plans in place for a specific facility for petroleum products.



DESCRIPTION

It is important to properly store hazardous materials to prevent them from contaminating stormwater runoff. Hazardous materials include:

- Cleaning agents: solvents, drain cleaners, and bleach
- Vehicle maintenance fluids: motor oil, gasoline, antifreeze, degreasers, and radiator flush
- Water treatment chemicals
- Paints

Refer to Appendix A for list of typical hazardous materials at specific City Facilities.

POLLUTION PREVENTION APPROACH

Proper management reduces the likelihood of accidental spills or releases of hazardous materials during storm events. In addition, health and safety conditions at the facility will improve.

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

Loading/Unloading

- All facilities should have proper procedures in place for loading and/or unloading hazardous materials received, especially areas located near catch basins.
- Do not conduct loading and unloading of exposed hazards during wet weather, whenever possible.
- If feasible, load and unload all materials and equipment in covered areas such as building overhangs at loading docks.
- Load/unload only at designated loading areas.
- Use drip pans underneath hose and pipe connections and other leakprone spots during liquid transfer operations, and when making and breaking connections.

Storage

- When possible, store indoors.
- Storage of reactive, ignitable, or flammable liquids must comply with the Massachusetts Fire Prevention Regulations for the Storage of Flammable and Combustible Materials (527 CMR 14.03).
- Place containers in a designated area that is paved, free of cracks and gaps, and impervious in order to contain leaks and spills. The area should also be covered.
- Provide secondary containment for hazardous materials and waste placed outdoors.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- All Fleet Vehicle and Equipment Operations

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



- Keep containers away from high traffic areas.
- Cover all containers and drums or place under shelter, if stored outdoors.
- MSDSs should be supplied for all stored materials at a specific facility, and in readily accessible location for all facility employees.
- Maintain a log inventory of materials stored at the facility.
- Chemicals should be kept in original labeled containers.
- Containers should not be overfilled.
- Store containers on pallets.
- Properly stack containers and drums.
- Storage areas should be enclosed.
- Minimize storage onsite.
- Keep storage areas clean and organized. Certain materials are collected by the DPW on Household Hazardous Waste Collections conducted several times each year.
- Contractors should be responsible for delivery, storage and waste disposal practices.
- Containers should not be glass.
- Segregate reactive/incompatible materials (such as chlorine and ammonia).
- Place drip pans under container spouts.
- Install overfill protection on storage tanks/drums.
- Lock storage areas and provide warning signs.

INSPECTION PROCEDURES

- Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.
- Look for dust or fumes during loading or unloading operations.
- Inspect storage areas regularly for leaks or spills.
- Conduct routine inspections and check for external corrosion of material containers.
- Check for structural failure, spills and overfills due to operator error, failure of piping system.
- Check for leaks or spills during pumping of liquids or gases from truck or rail car to a storage facility or vice versa.
- Visually inspect new tank or container installations for loose fittings, poor welding, and improper or poorly fitted gaskets.
- Inspect tank foundations, connections, coatings, and tank walls and piping system. Look for corrosion, leaks, cracks, scratches, and other physical damage that may weaken the tank or container system.
- Replace containers that are leaking, corroded, or otherwise deteriorating with ones in good condition. If the liquid chemicals are corrosive, containers made of compatible materials must be used instead of metal drums.
- Label new or secondary containers with the product name and hazards.



MAINTENANCE PROCEDURES

- Conduct regular inspections and make repairs as necessary. The frequency of repairs will depend on the age of the facility.
- Check loading and unloading equipment regularly for leaks.
- Sweep area regularly with dry broom.
- Conduct major clean-out of loading and unloading area and any sumps prior to October 1 of each year.
- Repair or replace any leaking/defective containers, and replace labels as necessary.
- Maintain caps and/or covers on containers.
- Maintain aisle space for inspection of products/wastes.
- Train employees on proper procedures and when new hazardous materials are used.



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DESCRIPTION

Vehicle repair and service (e.g. parts cleaning and fueling), replacement of fluids (e.g. oil change), and outdoor equipment storage and parking (dripping engines) can impact water quality if stormwater runoff from areas with these activities occurring on them becomes polluted by a variety of contaminants. Spills and leaks that occur during vehicle and equipment fueling can contribute hydrocarbons, oil and grease, as well as heavy metals to stormwater runoff. It only takes 1 gallon of oil to contaminate 1 million gallons of drinking water.

POLLUTION PREVENTION APPROACH

It is important to properly store and discard vehicle fluids including oil, transmission fluid, antifreeze, and lubricants to prevent surface and groundwater contamination from spills or improper disposal.

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

General Practices

- Store fluids in labeled, plastic or metal container with a lid away from drains and catch basins.
- Place flammables in a fire safe cabinet.
- Place drip pans under leaking vehicles, valves, spigots, and pumps.
- Routinely check for leaking vehicles.
- Do not do any vehicle maintenance near storm drains.
- Vehicle maintenance should be done in covered facility.
- Install inlet catch basin equipped with a small sedimentation basin or grit chamber to remove large particles from stormwater in highly impervious areas.

Fueling

- Ensure that all fueling activities are not conducted near storm drains and dry wells or that procedures are in place to control any spills.
- Fuel storage tanks should be placed on impervious surfaces with no cracks or gaps; secondary containment is recommended.
- Provide barriers such as posts, guard rails, or bollards where tanks are exposed, to prevent collision damage with vehicles.
- Post signs at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks.
- Label drains within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an oil/water separator, directly to the sewer, to a storm drain or into a drywall.

Vehicle Maintenance

• Provide a designated area for vehicle maintenance on an impervious surface.

TARGETED FACILITIES AND OPERATIONS

- DPW Garage
- Police Maintenance Garage
- Cemetery Facilities
- Water Department
- Cambridge Golf Course Garage
- Cambridge Rindge and Latin School Facilities
- Fire Departments & Headquarters
- All Fleet Vehicle and Equipment Operations
- Police Maintenance Facility
- DPW Maintenance Facility

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Hydrocarbons



- Keep equipment clean; don't allow excessive build-up of oil and grease.
- If possible, perform all vehicle fluid removal or changing inside or under cover:
 - Keep a drip pan under the vehicle while you unclip hoses, unscrew filters, or remove other parts.
 - Promptly transfer used fluids to the proper waste or recycling drums. Don't leave drip pans or other open containers lying around.
 - Keep drip pans or containers under vehicles or equipment that might drip during repairs.
 - Do not change motor oil or perform equipment maintenance in non-appropriate areas.
- If temporary work is being conducted outside: Use a tarp, ground cloth, or drip pans beneath the vehicle or equipment to capture all spills and drips.
- If equipment (e.g., radiators, axles) is to be stored outdoors, oil and other fluids should be drained first. This is also applicable to vehicles being stored and not used on a regular basis.

Disposal

- Recycle or properly dispose of fluids.
- Dump full pans into 55-gallon drums.
- Dispose of debris including oil filters, oil cans, rags, and clean-up supplies.
- Do not dump vehicle fluids down storm drains.
- Interior floor drains should discharge to holding tanks or be sealed.

Used Oil

- Recycle used oil.
- Do not mix wastes with used oil.

INSPECTION PROCEDURES

- Identify locations of floor drains and catch basins and know where they discharge to. Floor drains should be connected to the sanitary sewer system and catch basins should be connected to the stormwater drainage system.
- Regularly inspect vehicles and equipment for leaks and repair immediately.
- Inspect fuel storage tank foundations, connections, coatings, and tank walls and piping system. Look for corrosion, leaks, cracks, scratches, and other physical damage that may weaken the tank or container system.
- Inspect fueling areas, catch basin inserts, containment areas, and drip pans on a regular schedule.

MAINTENANCE PROCEDURES

• Sweep the maintenance area on a regular basis, if it is paved, to collect loose particles. Wipe up spills with rags and other absorbent material immediately. Do not hose down the area to a storm drain.



- Clean oil/water separators, sumps and on-site treatment/recycling units at appropriate intervals.
- Keep ample supplies of spill cleanup materials onsite. Cleanup spills immediately.
- Properly train employees on fueling and handling oil and waste oil.



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DESCRIPTION

Wash water from vehicle and equipment cleaning activities performed outdoors or in areas where wash water flows onto the ground can contribute toxic hydrocarbons and other organic compounds, oils and greases, nutrients, phosphates, heavy metals, and suspended solids to stormwater runoff.

POLLUTION PREVENTION APPROACH

If possible, take vehicles to commercial car wash facilities. Implement • applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent • practicable. •

SUGGESTED BEST MANAGEMENT PRACTICES

General

- Use biodegradable, phosphate-free detergents for washing vehicles as appropriate. Products include Simple Green® biodegradable car wash cleaner.
- Mark the area clearly as a wash area.
- Post signs stating that only washing is allowed in wash area and that discharges to the storm drain are prohibited. Facility employees should know where catch basins are.
- Provide a trash container in wash area.
- Those that use facility to wash vehicles (e.g., students) should be informed of proper washing protocols.

Vehicle and Equipment Cleaning

- Install sumps or drain lines to collect wash water or construction of a berm around the designated area and grading of the area to collect wash water as well as prevent stormwater run-on.
- Consider washing vehicles and equipment inside the building if washing/cleaning must occur on-site.
- If washing must occur on-site and outdoors:
 - Use designated paved wash areas. Designated wash areas must be well marked with signs indicating where and how washing must be done. This area must be covered or bermed to collect the wash water and graded to direct the wash water to a treatment or disposal facility.
 - Cover the wash area when not in use to prevent contact with rain water.
- Use hoses with nozzles that automatically turn off when left unattended. Use high-pressure, low-volume sprays.
- Perform pressure cleaning and steam cleaning off-site to avoid generating runoff with high pollutant concentrations. If done on-site, no pressure cleaning and steam cleaning should be done in areas designated as protection areas for public water supply.

TARGETED FACILITIES AND OPERATIONS

- DPW Garage
- Cemetery Facilities
- Water Department
- Cambridge Golf Course Garage
- Amigos and King Schools
- Cambridge Rindge and Latin Schools
- Tobin School
- Fire Departments & Headquarters
- All Fleet Vehicle and Equipment Operations

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
 - Metals
- Oil & Grease
- Organics



Disposal

- Filter and recycle wash water if possible.
- If discharging to an oil/water separator, do not use detergents that disperse oil in wash water and make oil/water separators ineffective with oil passing to the sanitary sewer system. It is best to use high pressure water with no cleaning agent. If using a cleaner it must be a non-emulsifying products such as QOR-110 ("Quick Oil Release").

INSPECTION PROCEDURES

- Inspect floor drain systems regularly use only those that discharge to a sanitary sewer.
- Identify the need for cleaning of catch basins, oil/water separators.

MAINTENANCE PROCEDURES

- Maintain a map of on-site storm drain locations to avoid discharges to the storm drainage system.
- Take precautions against excess use of and spillage of detergents.
- Clean vehicles only where wastes can be captured for proper disposal.



DESCRIPTION

It is important to have a plan in place in the event a spill should occur so contaminants do not mix with stormwater runoff. A spill prevention and response plan can be effective at reducing the risk of contamination to surface and groundwater contamination—but only with proper personnel training, the availability of cleanup supplies, and when management ensures procedures are followed.

POLLUTION PREVENTION APPROACH

- Create a well thought out and implemented spill prevention and response plan.
- Post a response checklist in any hazardous waste storage area with contact information (including emergency phone numbers), and spill containment procedures.
- Train personnel.
- Regularly update plan, checklists, and contact information.
- Regularly inspect spill potential areas.
- Facilities with aboveground storage tanks (ASTs) and underground storage tanks (USTs) greater than 1,320 gallons and 42,000 gallons must have SPCC Plans in place.

SPILL PREVENTION AND RESPONSE PLAN

An effective Spill Prevention and Response Plan may include one or more of the following:

- Description of the facilities, the address, activities and materials involved.
- Identification of key spill response personnel and hospital contacts.
- Identification of the potential spill areas or operations prone to spills/leaks.
- Identification of which areas should be or are bermed to contain spills/leaks.
- Facility map identifying the key locations of areas, activities, materials, structural BMPs, etc.
- Material handling procedures and safety measures for each kind of waste.
- Spill response procedures including:
 - Assessment of the site and potential impacts
 - Containment of the material
 - Notification of the proper personnel and evacuation procedures
 - Clean up of the site
 - Disposal of the waste material
 - Proper record keeping procedures
- Plan to protect all storm drains in the event of a spill.
- Descriptions of spill response equipment, including safety and cleanup equipment.

TARGETED FACILITIES AND OPERATIONS

- All City Owned Buildings
- Street and Public Rights-of-Way

TARGETED CONSTITUENTS

- Nutrients
- Metals
- Oil & Grease
- Hydrocarbons
- Organics

Reference

• DPW's SPCC Plan



SUGGESTED BEST MANAGEMENT PRACTICES

Spill/Leak Prevention

- If possible, move material handling indoors, under cover, or away from storm drains or sensitive water bodies.
- Properly label all containers so that the contents are easily identifiable.
- Berm storage areas so that if a spill or leak occurs, the material is contained.
- Cover outside storage areas either with a permanent structure or with a seasonal one such as a tarp so that rain will not come into contact with the materials.
- Check containers (and any containment sumps) often for leaks and spills. Replace containers that are leaking, corroded, or otherwise deteriorating with containers in good condition. Collect all spilled liquids and properly dispose of them.
- Store, contain and transfer liquid materials in such a manner that if the container is ruptured or the contents spilled, they will not discharge, flow or be washed into the storm drainage system, surface waters, or groundwater.
- Place drip pans or absorbent materials beneath all mounted taps and at all potential drip and spill locations during the filling and unloading of containers. Any collected liquids or soiled absorbent materials should be reused/recycled or properly disposed of.
- For City programs that involve material transport, only transport the minimum amount of material needed for the daily activities and transfer materials between containers at a municipal yard where leaks and spills are easier to control.
- If paved, sweep and clean storage areas monthly, do not use water to hose down the area unless all of the water will be collected and disposed of properly (e.g., in an oil/water separator).
- Install a spill control device (such as a tee section) in any catch basins that collect runoff from any storage areas if the materials stored are oil, gas, or other materials that separate from and float on water. This will allow for easier cleanup if a spill occurs.
- If necessary, protect catch basins while conducting field activities so that if a spill occurs, the material will be contained.
- Keep ample supplies of spill cleanup materials including Speedi Dry and absorbent boom pads onsite.

Spill Clean Up

- Small non-hazardous spills:
 - Use a rag, damp cloth or absorbent materials for general clean up of liquids.
 - Use brooms or shovels for the general clean up of dry materials
 - If water is used, it must be collected and properly disposed of. The wash water can not be allowed to enter the storm drain.
 - Dispose of any waste materials properly.



- Clean or dispose of any equipment used to clean up the spill properly.
- Large non-hazardous spills
 - Use absorbent materials for general clean up of liquids.
 - Use brooms, shovels or street sweepers for the general clean up of dry materials.
 - If water is used, it must be collected and properly disposed of. The wash water can not be allowed to enter the storm drain.
 - Dispose of any waste materials properly.
 - Clean or dispose of any equipment used to clean up the spill properly.
- For hazardous or very large spills, the Fire Department and/or a private cleanup contractor may need to be contacted to assess the situation and conduct the cleanup and disposal of the materials.
- Chemical cleanups of material can be achieved with the use of absorbents, gels, and foams.
- Remove the adsorbent materials promptly and dispose of according to regulations.
- If the spilled material is hazardous, then the used cleanup materials, including rags, are also hazardous and must be sent to a certified laundry facility or disposed of as hazardous waste.

Reporting

- Report any spills immediately to the identified key municipal spill response personnel.
- Report spills in accordance with applicable reporting laws. Spills that pose an immediate threat to human health or the environment must be reported immediately to the City's Health Department at 617-665-3824, DPW at 617-349-4800 and the Fire Department at 911.
- Large spills including those over 10 gallons should be reported to the DPW at 617-349-4800 and the Fire Department at 911.
- Federal regulations require that any oil spill into a water body or onto an adjoining shoreline be reported to the National Response Center (NRC) at 800-424-8802 (24 hour). An oil spill over 10 gallons that reaches a surface water, sewer, storm drain, ditch, or culvert leading thereto requires Massachusetts DEP notification at 508-792-7650.
- After the spill has been contained and cleaned up, a detailed report about the incident should be generated and kept on file. The incident may also be used in briefing staff about proper procedures.

INSPECTION PROCEDURES

- Inspect secondary containment systems and oil/water separators periodically to identify any operational problems.
- Inspect containers for leaks, areas near storm receiver inlets and outlets, and floor drains for indications of spills.



MAINTENANCE PROCEDURES

- Pump out oil water separators as needed.
- Protect drains with oil absorbent materials.
- Clean out receivers on regular schedule.
- Remove spilled salt from salt loading areas, including the City's Salt Shed.



DESCRIPTION

Nutrient loads generated by suburban lawns as well as municipal properties can be significant, and recent research has shown that lawns produce more surface runoff than previously thought. Pesticide runoff can contribute pollutants that contaminate drinking water supplies and are toxic to both humans and aquatic organisms.

POLLUTION PREVENTION APPROACH

It is important to reduce pesticides, herbicides, fertilizers, and lawn debris from entering surface and ground water supplies by washing and cleaning up with as little water as possible, following good landscape management practices, preventing and cleaning up spills immediately, keeping debris from entering the storm drains, and maintaining the stormwater drainage system.

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

Landscaping Activities

- Do not apply any chemicals (insecticide, herbicide, or fertilizer) directly to surface waters, unless the application is approved and permitted by the Massachusetts DEP.
- Use mulch or other erosion control measures on exposed soils.
- Check irrigation schedules so pesticides will not be washed away and to minimize non-stormwater discharge.
- Place temporarily stockpiled material away from watercourses and drain inlets, and berm or cover stockpiles to prevent material releases to the stormwater drainage system.
- Use hand or mechanical weeding where practical.
- Employ mowing techniques to maintain a healthy lawn and minimize chemical use—no more than 1" of lawn should be removed from each mowing (grasses kept at 2.5" to 3.0" high are more heat resistant than close-cropped grass).
- Keep mower blades sharp and leave clippings in place after mowing.
- Water plants in the early morning.

Fertilizer and Pesticide Management

- Follow manufacturers' recommendations and label directions.
- Do not apply insecticides within 100 feet of surface waters such as lakes, ponds, wetlands, and streams.
- Use less toxic pesticides that will do the job, whenever possible and use the minimum amount needed. Avoid use of copper-based pesticides if possible.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities with lawns and grounds
- Street and Public Rights-of-Way

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Bacteria
- Oil and Grease
- Organics
- Low Dissolved Oxygen



- Do not use pesticides if rain is expected.
- Do not mix or prepare pesticides for application near storm drains.
- Calibrate fertilizer distributors to avoid excessive application.
- Apply pesticides only when wind speeds are low.
- Work fertilizers into the soil rather than dumping or broadcasting them onto the surface.
- Irrigate slowly to prevent runoff and then only as much as is needed.
- Dispose of empty pesticide containers according to the instructions on the container label.
- Use up the pesticides. Rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Implement storage requirements for pesticide products with guidance from the local fire department and the Massachusetts Department of Agricultural Resources.
- Provide secondary containment for pesticides.

Debris Removal

- Use yard waste as mulch and topsoil.
- Compost or mulch yard waste.
- Sweep up yard debris instead of hosing down.
- Clean pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Do not leave yard waste in the street or sweep it into storm drains or streams.

INSPECTION PROCEDURES

- Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring.
- Minimize excess watering, and repair leaks in the irrigation system as soon as they are observed.
- Inspect and remove accumulated debris from grounds.
- Routinely monitor lawns to identify problems during their early stages.
- Identify nutrient/water needs of plans.
- Inspect for problems by testing soils.

MAINTENANCE PROCEDURES

- Sweep paved areas regularly to collect loose particles.
- Wipe up spills with rags and other absorbent material immediately.
- Do not hose down the area to a storm drain.
- Keep mower blades sharp.



BMP 9 - STREET AND PARKING LOT SWEEPING

DESCRIPTION

Street and parking lot sweeping includes self-propelled equipment to remove sediment from paved surfaces that can enter storm drains or receiving waters. Sweeping is most effective for removing coarse particles, leaves, and trash. Regularly sweeping reduces catch basin cleaning. The City's Policy is to sweep every street once per month between April through December (weather permitting) and every square (including Harvard, Porter, and Davis) daily.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

- Adhere to the City's cleaning schedule every roadway swept once per month (April through December).
- City parking lots should be checked regularly by Facility personnel and swept when needed.
- Any visible sediment should be swept up (including sand/salt mixtures and granular material).
- Control the number of points where vehicles leave the Facilities to allow sweeping to be focused on certain areas in parking lots.
- Sweep up the smallest particles feasible.
- Sweep in pattern to keep spilled material from being pushed into catch basins.
- Before sweeping, manually rake sand from any turf areas on surfaces to be swept.
- Use hand-held tools to assist with mechanical equipment.
- If possible, recycle Fall leaf sweepings by composting.
- The DPW should maintain a log or schedule of sweeping activities they conduct. Information should include mileage, amount of sweepings removed, and heavily sedimented areas for street rights-of-way.
- Facilities should maintain a log or schedule for their facility parking lots. Information should include amount of sweepings removed, heavily sedimented catch basins, and date of sweeping activities. By recording heavily sedimented areas, prioritizations can be made to sweep these areas or clean catch basins more frequently.

INSPECTION PROCEDURES

• Regularly inspect streets and City-owned parking lots for debris.

MAINTENANCE PROCEDURES

• Adjust broom frequently to maximize efficiency of sweeping operations.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- Street Rights-of-Way

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



BMP 9 - STREET AND PARKING LOT SWEEPING

- After sweeping is finished, properly dispose of sweeper wastes.
- Do not use kick brooms or sweeper attachments that tend to spread dirt.
- When unloading sweeper, make sure there is no dust or sediment release.
- Inspect sweepers to check that the contractor properly maintains and repairs them.



DESCRIPTION

It is important to remove sediments from catch basins that can have a high concentration of pollutants including metals and hydrocarbons. These sediments can clog downstream drainage systems and transport pollutants to nearby water bodies.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

- EPA recommends cleaning basins when solids reach one-third the depth from the basin bottom to the invert of the lowest pipe into or out of the basin.
- Target cleaning for early Spring or late Fall.
- Clean manually or with equipment (i.e., bucket loaders).
- Properly dispose of catch basin material or store until contractor picks up cleanings (Massachusetts DEP and EPA requires chemical analysis to determine if substance is hazardous waste).
- Repair damaged catch basins including outlet traps.
- Install hoods if catch basins do not have them.
- Inform employees that catch basins are part of the stormwater drainage system and not the sanitary sewer system.
- The DPW should maintain a log of cleaning activities (including the Cambridge Request System formerly the Hansen Request System). Information should include amount of cleanings removed and areas with heavily filled basins.
- Facilities should maintain a log of cleaning activities on their parking lots. Information should include amount of cleanings removed, heavily filled catch basins, and dates cleaned by DPW.

INSPECTION PROCEDURES

- Inspect catch basins, grates, and ditches at least twice per year (best times are before the start and before the end of the rainy season).
- Inspections should be incorporated during routine cleaning, as part of reconstruction contracts, and through requests made by residents or other City departments.

MAINTENANCE PROCEDURES

- Clean catch basins on an annual basis. Catch basins should be checked for sediment levels in sump. Those in areas that accumulate a significant amount of sediment should be cleaned more frequently.
- During catch basin repairs, any hoods missing should be replaced.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- Street Rights-of-Way
- Disposal of Removed Solids

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



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BMP 11 - STORMWATER, SANITARY AND WATER LINE MAINTENANCE

DESCRIPTION

Some operation and maintenance activities of public utilities and accidents can result in the discharge of pollutants that can pose a threat to both human health and the quality of receiving waters if they enter the storm drainage system. Sewage incident response and investigation may involve a coordinated effort between staff from a number of different departments/agencies. Storm drainage systems need to be cleaned regularly. Routine cleaning reduces the amount of pollutants, trash, and debris both in the storm drainage system and in receiving waters.

POLLUTION PREVENTION APPROACH

Inspect potential non-stormwater discharge flow paths and clear/cleanup any debris or pollutants found (i.e. remove trash, leaves, sediment, and wipe up liquids, including oil spills).

SUGGESTED BEST MANAGEMENT PRACTICES

Stormwater Drainage Maintenance

- Cleaning the storm drain by flushing is more successful for pipes smaller than 36 inches in diameter.
- A water source is necessary for cleaning. The wastewater must be collected and treated once flushed through the system.
- Depending on the condition of the wastewater, it may or may not be disposed to sanitary sewer systems.
- The efficiency of storm system flushing decreases when the length of sewer line being cleaned exceeds 700 feet.

Sanitary Sewer Maintenance

- Clean sewer lines on a regular basis to remove grease, grit, and other debris that may lead to sewer backups.
- Establish routine maintenance program. Cleaning should be conducted at an established minimum frequency and more frequently for problem areas such as restaurants that are identified.
- Cleaning activities may require removal of tree roots and other identified obstructions.
- During routine maintenance and inspection note the condition of sanitary sewer structures and identify areas that need repair or maintenance. Items to note may include the following:
 - Cracked/deteriorating pipes
 - Leaking joints/seals at manhole
 - Frequent line plugs
 - Line generally flows at or near capacity
 - Suspected infiltration or exfiltration
- Prioritize repairs based on the nature and severity of the problem. Immediate clearing of blockage or repair is required where an overflow is currently occurring or for urgent problems that may cause an

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- Street Rights-of-Way

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
 - Low Dissolved Oxygen



BMP 11 - STORMWATER, SANITARY AND WATER LINE MAINTENANCE

imminent overflow (e.g. pump station failures, sewer line ruptures, sewer line blockages). These repairs may be temporary until scheduled or capital improvements can be completed.

• Review previous sewer maintenance records to help identify "hot spots" or areas with frequent maintenance problems and locations of potential system failure.

Spills and Overflows

- Identify and track sanitary sewer discharges. Identify dry weather infiltration and inflow first. Wet weather overflow connections are very difficult to locate.
- The City's 13 permitted combined sewer overflows to the Charles River and the Alewife Brook should be checked monthly and monitored more frequently during wet weather conditions.
- Locate wet weather overflows and leaking sanitary sewers using conventional source identification techniques such as monitoring and field screening. Techniques used to identify other illicit connection sources can also be used for sewer system evaluation surveys.
- Implement community awareness programs for monitoring sanitary sewer wet weather overflows. A citizen's hotline for reporting observed overflow conditions should be established to supplement field screening efforts.
- Establish lead department/agency responsible for spill response and containment. Provide coordination within departments.
- When a spill, leak, and/or overflow occurs and when disinfecting a sewage contaminated area, take every effort to ensure that the sewage, disinfectant and/or sewage treated with the disinfectant is not discharged to the storm drainage system or receiving waters. Methods may include:
 - Blocking storm drain inlets and catch basins.
 - Containing and diverting sewage and disinfectant away from open channels and other storm drain fixtures (using sandbags, inflatable dams, etc.).
 - Removing the material with vacuum equipment.
- Record required information at the spill site.
- Perform field tests as necessary to determine the source of the spill.
- Develop notification procedures regarding spill reporting.

Septic Systems

• Document on a map the City's septic systems.

Planned Water Line Maintenance

- Discharge to a sanitary sewer system with approval.
- Discharge to the storm drainage rain system using applicable pollution control measures. (Only available to clean water discharges such as water main/ water storage tank/water hydrant flushing).
- If water is discharged to a storm drain, control measures must be put in place to control potential pollutants (i.e. sediment, chlorine, etc.). Examples of some storm drain protection options include:



BMP 11 - STORMWATER, SANITARY AND WATER LINE MAINTENANCE

- Silt fence appropriate where the inlet drains a relatively flat area.
- Gravel and wire mesh sediment filter Appropriate where concentrated flows are expected.
- Wooden weir and fabric use at curb inlets where a compact installation is desired.
- Prior to discharge, inspect discharge flow path and clear/cleanup any debris or pollutants found (i.e. remove trash, leaves, sediment, and wipe up liquids, including oil spills).
- General Design considerations for inlet protection devices include the following:
 - The device should be constructed such that cleaning and disposal of trapped sediment is made easy, while minimizing interference with discharge activities.
 - Devices should be constructed so that any standing water resulting from the discharge will not cause excessive inconvenience or flooding/damage to adjacent land or structures.
- The effectiveness of control devices must be monitored during the discharge period and any necessary repairs or modifications made.

Unplanned Water Line Maintenance

- Stop the discharge as quickly as possible.
- Minor discharges would include direction from the DPW. In most cases, catch basins are protected with filter fabric.
- Major discharges would require the MWRA or Massachusetts DEP to be contacted.
- Inspect flow path of the discharged water:
 - Identify erodible areas which may need to be repaired or protected during subsequent repairs or corrective actions.
 - Identify the potential for pollutants to be washed into the waterway.
- If repairs or corrective action will cause additional discharges of water, select the appropriate procedures for erosion control, chlorine residual, turbidity, and chemical additives. Prevent potential pollutants from entering the flow path.

INSPECTION PROCEDURES

- Inspect for root infiltration. Tree roots are a major cause of backups.
- Inspect for water inflow/infiltration. Rain water entering the sewer pipe causes overflows.
- Inspect for solids. Typical solids that buildup in the pipe and cause backups are grease, dirt, bones, tampons, paper towels, diapers, broken dishware, garbage, concrete, and debris.
- Inspect for structural defects in pipes and manholes Sags in the line, cracks, holes, protruding laterals, misaligned pipe, and offset joints are all possible causes of backups.



MAINTENANCE PROCEDURES

- Repair structural defects in pipes and manholes immediately.
- Refurbish portions of the utility lines periodically.
- Repairs should adhere to the facility prioritization:
 - High Priority: public health risk, major structural problems, collapsed catch basins with road plates, and illicit connections.
 - Medium Priority: Main pipe lines with significant structural problems, non-functioning catch basins, and street pavements failures caused by minor pipe defects.
 - Low Priority: Installation of non-critical structures and service laterals.
- All maintenance activities should be documented through the Cambridge Request System (formerly the Hansen Request System).



DESCRIPTION

Pet droppings have been found to be important contributors of pollution in estuaries and bays where there are high populations of dogs. It has been estimated that for a small bay watershed (up to 20 square miles), 2 to 3 days of droppings from a population of 100 dogs contribute enough bacteria, nitrogen, and phosphorus to temporarily close a bay to swimming and shell fishing. The Cambridge Municipal Code, Title 6 Animals, Chapter 6.04 (Section 6.04.060 Dogs – Removal of Waste Required) clearly states that individuals must pick up their pet's waste.

POLLUTION PREVENTION APPROACH

Provide pet awareness and education programs with the following elements:

- Encouraging residents to clean up after their pets and to properly dispose of such wastes that may be deposited in their yards, streets and parks.
- Posting signs in local parks describing the problem and urging cleanup and proper disposal of pet wastes.

SUGGESTED BEST MANAGEMENT PRACTICES

- Put waste in the trash.
- Restrict dog access to areas of parks where swales, steep slopes and streams are.
- Provide vegetated buffers of prescribed widths between dog parks and waterways, swales, storm drain inlets, gulleys and steep slopes.
- Add pooper scooper stations with free sanitary "pick-up" bags and proper receptacles to all City-Owned parks, playgrounds, and reservations.
- Incorporate public outreach elements like signage and informational brochures into and around parks.

INSPECTION PROCEDURES

• Routinely inspect common dog walking areas for pet waste.

MAINTENANCE PROCEDURES

- Remove and properly dispose of pet waste.
- Enforce Cambridge Municipal Code: Section 6.04.060 Dogs Removal of Waste Required.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Parks, Playgrounds, and Reservations
- Sidewalk and Street Rightsof-Way

TARGETED CONSTITUENTS

- Nutrients
 - Organics
 - Low Dissolved Oxygen



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DESCRIPTION

Pollutants on sidewalks and other pedestrian traffic areas and plazas are typically due to littering and vehicle use.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

Sidewalk Cleaning

- Post "No Littering" signs and enforce anti-litter laws.
- Provide litter receptacles in busy, high pedestrian traffic areas of the community, at recreational facilities, and at community events.
- Cover litter receptacles and clean out frequently to prevent leaking/spillage or overflow.
- Regularly broom (dry) sweep sidewalk, plaza and parking lot areas to minimize cleaning with water.
- Dry cleanup first (sweep, collect, and dispose of debris and trash) when cleaning sidewalks or plazas, then wash with or without soap.
- Use biodegradable soaps and detergents to wash down sidewalks.
- Block the entrance to the storm drainage system by using filter fabric to block catch basins. Discharge wash water to landscaping or collect water and pump to a tank or discharge to sanitary sewer if allowed.
- Use deicing salts and sands only when snow or ice is present (not as a preventive measure) and apply sparingly. Shoveling of snow is always preferred to dumping excessive amounts of deicing materials in an effort to avoid shoveling. If deicing salts are used, the residues and remaining granules should be swept up when the snow and ice has melted, and reused or disposed of in your garbage. Un-shoveled or icy sidewalks can be reported to the DPW's Snow Hotline at 617-349-4903, as identified in DPW's "Snow: Our Winter Challenge" brochure.

Sidewalk Repair

- Refer to "Standard Specification from Street Excavations and Construction (Section II, 2F).
- Schedule surface removal activities for dry weather if possible.
- Avoid creating excess dust when breaking asphalt or concrete.
- Take measures to protect nearby storm drain inlets prior to breaking up asphalt or concrete (e.g. filter fabric or sand bags around inlets).
- Clean afterwards by sweeping up as much material as possible.
- Designate an area for clean up and proper disposal of excess materials.
- Remove and recycle as much of the broken pavement as possible to avoid contact with rainfall and stormwater runoff.
- When making saw cuts in pavement, use as little water as possible.

TARGETED FACILITIES AND OPERATIONS

- All City-Owned Facilities
- Sidewalk and Street Rights-of-Way

TARGETED CONSTITUENTS

- Sediment
 - Nutrients
 - Trash
- Metals
- Oil & Grease
- Organics

REFERENCE

- "Standard Specifications for Street Excavations and Construction", Section II, 2F)
- DPW's "Snow: Our Winter Challenge" brochure



BMP 13 - SIDEWALK CLEANING AND REPAIR

Cover each storm drain inlet completely with filter fabric during the sawing operation and contain the slurry by placing straw bales, sandbags, or gravel dams around the inlets. After the liquid drains or evaporates, shovel or vacuum the slurry residue from the pavement or gutter and remove from site.

• Always dry sweep first to clean up tracked dirt. Use a street sweeper or vacuum truck. Do not dump vacuumed liquid in storm drains. Once dry sweeping is complete, the area may be hosed down if needed. Wash water should be directed to the sanitary sewer as allowed by the DPW.

INSPECTION PROCEDURES

• Inspect sidewalks regularly for trash items and stains.

MAINTENANCE PROCEDURES

- Sweep sidewalks at least as necessary to collect loose dirt and debris rather than pushing it into the street or gutter or hosing it down. Collected materials must be disposed of as regular garbage.
- Conduct spot stain removal instead of washing entire sidewalk.



DESCRIPTION

Graffiti cleaning often results in the discharge of wastewater to the storm drainage system, unless the equipment operator takes steps to collect and dispose of it legally. Discharge of pressure washing wastewater to the storm drainage system is prohibited because it contains pollutants from the cleaning compounds used and/or from the objects or surfaces being cleaned.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

- Avoid graffiti abatement activities during rain events.
- When graffiti is removed by painting over, ensure that the catch basin inlets are protected.
- Direct runoff from sand blasting and hot water pressure washing (with no cleaning agents) into a dirt or landscaped area after treating with an appropriate filtering device.
- Use hot water for pressure washing. If using a biodegradable soap, plug nearby storm drain inlets and vacuum/pump wash water to the sanitary sewer if a graffiti abatement method generates wash water containing a cleaning compound (such as high pressure washing with a cleaning compound).
- Ensure that a non-hazardous cleaning compound is used or dispose as hazardous waste, as appropriate.

INSPECTION PROCEDURES

• Regularly inspect facilities for graffiti.

MAINTENANCE PROCEDURES

• Remove graffiti as necessary, according to the suggested Best Management Practices.

TARGETED FACILITIES AND OPERATIONS

• All City-Owned Facilities

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



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DESCRIPTION

Larvicides are placed in the City's catch basins one to three times per year.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

[TBD]

INSPECTION PROCEDURES

[TBD]

MAINTENANCE PROCEDURES

[TBD]

TARGETED FACILITIES AND OPERATIONS

• All City-Owned Facilities

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



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DESCRIPTION

Improper storage and handling of solid wastes can allow toxic compounds, oils and greases, heavy metals, nutrients, suspended solids, and other pollutants to enter stormwater runoff.

POLLUTION PREVENTION APPROACH

The discharge of pollutants to stormwater from waste handling and disposal can be prevented and reduced by tracking waste generation, storage, and disposal; reducing waste generation and disposal through source reduction, re-use, and recycling; and preventing runon and runoff.

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

General

- Cover storage containers with leak proof lids or some other means. If waste is not in containers, cover all waste piles (plastic tarps are acceptable coverage) and prevent stormwater runon and runoff with a berm. The waste containers or piles must be covered except when in use.
- Use drip pans or absorbent materials whenever grease containers are emptied by vacuum trucks or other means. Grease cannot be left on the ground. Collected grease must be properly disposed of as garbage.
- Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.
- Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.
- Transfer waste from damaged containers into safe containers.
- Take special care when loading or unloading wastes to minimize losses.

Controlling Litter

- Post "No Littering" signs and enforce anti-litter laws.
- Provide a sufficient number of litter receptacles for the facility.
- Clean out and cover litter receptacles frequently to prevent spillage.

Waste Collection

- Keep waste collection areas clean before contractor picks up.
- Inspect solid waste containers for structural damage or leaks regularly. Repair or replace damaged containers as necessary.
- Secure solid waste containers; containers must be closed tightly when not in use.

TARGETED FACILITIES AND OPERATIONS

• All City-Owned Facilities

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Discolved
- Low Dissolved Oxygen



- Place waste containers under cover if possible.
- Do not fill waste containers with washout water or any other liquid.
- Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc. may not be disposed of in solid waste containers (see chemical/ hazardous waste collection section below).
- Do not mix wastes; this can cause chemical reactions, make recycling impossible, and complicate disposal.

Good Housekeeping

- Use the entire product before disposing of the container.
- Keep the waste management area clean at all times by sweeping and cleaning up spills immediately.
- Use dry methods when possible (e.g. sweeping, use of absorbents) when cleaning around restaurant/food handling dumpster areas. If water must be used after sweeping/using absorbents, collect water and discharge through grease interceptor to the sewer.
- Stencil storm drains on the facility's property with prohibitive message regarding waste disposal.

Chemical/Hazardous Wastes

- Select designated hazardous waste collection areas on-site.
- Store hazardous materials and wastes in covered containers protected from vandalism, and in compliance with fire and hazardous waste codes.
- Place hazardous waste containers in secondary containment.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.

Runon/Runoff Prevention

- Prevent stormwater runon from entering the waste management area by enclosing the area or building a berm around the area.
- Prevent the waste materials from directly contacting rain.
- Cover waste piles with temporary covering material such as reinforced tarpaulin, polyethylene, polyurethane, polypropylene or hypalon.
- Cover the area with a permanent roof if feasible.
- Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.
- Move the activity indoor after ensuring all safety concerns such as fire hazard and ventilation are addressed.

INSPECTION PROCEDURES

- Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.
- Check waste management areas for leaking containers or spills.
- Repair leaking equipment including valves, lines, seals, or pumps promptly.



MAINTENANCE PROCEDURES

• Maintain equipment for material tracking program.



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DESCRIPTION

Typical building operations include cleaning operations such as outside pressure washing of buildup and repairs.

POLLUTION PREVENTION APPROACH

Implement applicable suggested Best Management Practices to reduce the influx of pollutants to the stormwater drainage system to the maximum extent practicable.

SUGGESTED BEST MANAGEMENT PRACTICES

Pressure Washing of Buildings, Rooftops, and Other Large Objects

- In situations where soaps or detergents are used and the surrounding area is paved, pressure washers must use a waste/water collection device that enables collection of wash water and associated solids. A sump pump, wet vacuum or similarly effective device must be used to collect the runoff and loose materials. The collected runoff and solids must be disposed of properly.
- If soaps or detergents are not used, and the surrounding area is paved, wash water runoff does not have to be collected but must be screened. Pressure washers must use filter fabric or some other type of screen on the ground and/or in he catch basin to trap the particles in wash water runoff.
- If you are pressure washing on a grassed area (with or without soap), runoff must be dispersed as sheet flow as much as possible, rather than as a concentrated stream. The wash runoff must remain on the grass and not drain to pavement. Ensure that this practice does not kill grass.

Building Repair, Remodeling, and Construction

- Do not dump any toxic substance or liquid waste on the pavement, the ground, or toward a storm drain.
- Use ground or drop cloths underneath outdoor painting, scraping, and sandblasting work, and properly dispose of collected material daily.
- Use a ground cloth or oversized tub for activities such as paint mixing and tool cleaning.
- Clean paint brushes and tools covered with water-based paints in sinks connected to sanitary sewers or in portable containers that can be dumped into a sanitary sewer drain. Brushes and tools covered with non-water-based paints, finishes, or other materials must be cleaned in a manner that enables collection of used solvents (e.g., paint thinner, turpentine, etc.) for recycling or proper disposal. Use a storm drain cover, filter fabric, or similarly effective runoff control mechanism if dust, grit, wash water, or other pollutants may escape the work area and enter a catch basin. The containment device(s) must be in place at the beginning of the work day, and accumulated dirty runoff and solids must be collected and disposed of before removing the containment device(s) at the end of the work day.

TARGETED FACILITIES AND OPERATIONS

• All City-Owned Facilities

TARGETED CONSTITUENTS

- Sediment
- Nutrients
- Trash
- Metals
- Oil & Grease
- Organics
- Low Dissolved Oxygen



BMP 16 - WASTE MANAGEMENT

- If you need to de-water an excavation site, you may need to filter the water before discharging to a catch basin or off-site. In which case you should direct the water through hay bales and filter fabric or use other sediment filters or traps.
- Store toxic material under cover with secondary containment during precipitation events and when not in use. A cover would include tarps or other temporary cover material.

INSPECTION PROCEDURES

• Sweep paved areas regularly to collect loose particles, and wipe up spills with rags and other absorbent material immediately; do not hose down the area to a storm drain.



BMP 16 - WASTE MANAGEMENT



SECTION 4.0 GOOD HOUSEKEEPING FORM, SCHEDULES, AND INSPECTION PROTOCOLS

Appendix B includes a good housekeeping inspection form that should be completed on an annual basis or as necessary by facility personnel for specific City properties or for City operations. The form includes a BMP checklist to identify what BMPs are applicable to the site and an assessment of the effectiveness of the BMPs implemented. The effectiveness of the BMP depends on whether proper procedures and protocols identified in Section 3.0 are currently being implemented. The comments section serves to provide how inadequate BMPs will be addressed. The form includes a section on property changes to evaluate whether new BMPs should be incorporated into the day-to-day activities of the facility.

It is important to keep a record of the inspection forms at an appropriate department designated facility and also to forward a copy to the DPW Stormwater Project Manager. Inspection forms for facilities and City-wide operations should be completed during a time of the year that applicable activities are being conducted. For example, street sweeping activities for City-wide operations should be evaluated during the scheduled times of the year these activities take place. The City is required to submit an annual report to the Massachusetts DEP and EPA on May 1st that includes a status on good housekeeping control measures implemented. Therefore, good housekeeping inspection forms for a given permit year (May 1st to April 30th) should be completed and submitted to the DPW Stormwater Project Manager by February 15th (annually).



City of Cambridge, MA Department of Public Works Implementation of Stormwater Management Plan Good Housekeeping Manual

Appendix A: Facility Drainage Locus Maps Index

Bldg/Facility #	Address			
1	DPW Garage	147 Hampshire St		
2	Police Vehicle Maintenance Garage	450 R Concord Ave		
3	Cemetery Garage	76 Coolidge Ave		
4	Water Department Garage	250 Fresh Pond Parkway		
5	Cambridge Golf Course Garage	14 Blanchard Rd		
6	East Cambridge Garage	51-69 First Street		
7	Electrical Department Garage	Third & Gore Streets		
8	Central Sq. (Green Street) Parking Garage	260 Green St		
9	Amigos School and King School	100 Putnam Ave		
<u>9</u> 10	Baldwin School	28 Sacramento St		
10	Cambridge Rindge and Latin	459 Broadway		
12	Cambridgeport School	89 Elm St		
12	Fletcher / Maynard Academy	225 Windsor St		
13	Graham & Parks Alternative School	44 Linnaean St		
15	Haggerty School	110 Cushing St		
16	High School Extension Program	359 Broadway		
17	Kennedy / Longfellow School	158 Spring St		
18	King Open School	850 Cambridge St		
19	Martin Luther King, Jr. School	100 Putnam Ave		
20	Morse School	40 Granite St		
21	Peabody School	70 Rindge Ave		
22	Rindge and Latin Auto Shop	456 Broadway		
23	Rindge School of Technical Arts	459 Broadway		
24	Tobin School	197 Vassal Ln		
29	Police Headquarters	5 Western Ave		
30	Fire Department Headquarters	491 Broadway		
32	Fire Department Company 3	175 Cambridge St		
36	Fire Department Company 8	113 Garden St		
39	Cemetery Office	76 Coolidge Ave		
40	City Hall	795 Massachusetts Ave		
41	City Hall Annex	344 Broadway		
42	DPW Administration	147 Hampshire St		
44	Boudreau Branch Library	245 Concord Ave		
45	Central Square Branch Library	45 Pearl St		
46	Collins Branch Library	64 Aberdeen Ave		
47	O'Connell Branch Library	48 Sixth St		
48	O'Neill Branch Library	70 Rindge Ave		
49	Valente Branch Library	826 Cambridge St		
51	Walter J. Sullivan Water Purification Plant	250 Fresh Pond Parkway		
53	Emergency Communications- This office is at Fire Headquarters	489 Broadway		
56	Cambridge Golf Course - Clubhouse	691 Huron Ave		
57	Cemetery Chapel	76 Coolidge Ave		
58	Cemetery Garage	76 Coolidge Ave		
59	Comfort Station - St.Peter's Field (Danehy Park)	Sherman St		
60	Corporal Burns Shelter	26 Surrey Street		
63	Gold Star Swimming Pool	off Berkshire St		
67	Salt Shed	99 Sherman St		
69	School Administration Building	159 Thorndike St		
70	War Memorial Facility	1640 Cambridge St		
75	Longfellow School (Temporarily Main Library)	Broadway		
81	City Lot/Bus Yard w/Shed	Fulkerson		
NA	Municipal Lot 02	Bennett		
NA	Municipal Lot 02 Municipal Lot 05	Bishop Allen		
NA	Sennott Park	Broadway at Norfolk St		
NA NA				
	Ahern Field	Fulkerson St at Charles St		
NA	Donnelly Field	Berkshire St at York St		

	Facility Name and ID:
THERE'S	Facility Manager:
Contraction of the second seco	Contact Information:
City of Combridge MA	Date:
City of Cambridge, MA Department of Public Works	Previous Inspection Date:
Implementation of Stormwater	Weather and approx Temp.:
Management Plan	Field Personnel:
Good Housekeeping Inspection Form	Photo CD:
FUIII	Separate Storm Sewer area:
	Combined Sewer area:

Directions:

 $(1) \ For \ each \ activity, inspect \ whether \ the \ Best \ Management \ Practices \ (BMPs) \ listed \ are \ implemented \ at \ the$

Facility to the maximum extent practicable.

Y = Yes N = No N/A = Not Applicable

(2) Indicate the overall effectiveness of the BMPs implemented.

1 = BMP not effective (improvement is possible) 2 = BMP effective

(3) Include any necessary comments. These include reasons why a BMP is not effective and the next course of action.

	PART I: BMP CHECKLIST											
	ACTIVITY	BMP	BMP IMPLEMENTED	EFFECTIVENESS	COMMENTS							
1	Road Sand/Salt Application and	Proper Storage	Y N N/A	1 2								
	Storage	Proper Disposal	Y N N/A	1 2								
		Proper Removal	Y N N/A	1 2								
		Proper Use	Y N N/A	1 2								



	ACTIVITY	BMP	I: BMP CHECK	EFFECTIVENESS	COMMENTS
			IMPLEMENTED		
2	Snow Stockpiling/Removal	Proper Stockpiling Procedures	Y N N/A	1 2	
		Proper Plowing Procedures	Y N N/A	1 2	
3	Materials Management	Material Inventory	Y N N/A	1 2	
	management	Solid Waste	Y N N/A	1 2	
		Alternative Products	Y N N/A	1 2	
1	Hazardous Material Storage	Loading/Unloading	Y N N/A	1 2	
		Container Storage	Y N N/A	1 2	
		Maintenance	Y N N/A	1 2	
		Disposal	Y N N/A	1 2	
5	Vehicle Fueling, Maintenance and	General Practices	Y N N/A	1 2	
	Storage	Fueling	Y N N/A	1 2	
		Vehicle Maintenance	Y N N/A	1 2	
		Disposal	Y N N/A	1 2	
		Used Oil Recycled	Y N N/A	1 2	
6	Vehicle Washing	General Wash Practices	Y N N/A	1 2	
		Vehicle and Equipment Cleaning	Y N N/A	1 2	
		Disposal	Y N N/A	1 2	
		Wash at Commercial Facility	Y N N/A	1 2	
7	Spill Prevention and Response	Implement Plan or SPCC	Y N N/A	1 2	
		Spill/Leak Prevention	Y N N/A	1 2	
		Spill Clean Up	Y N N/A	1 2	
		Reporting	Y N N/A	1 2	



			I: BMP CHEC		COMPENIE
	ACTIVITY	BMP	BMP IMPLEMENTEI	EFFECTIVENESS	COMMENTS
8	Lawn and Grounds Maintenance	Landscaping	Y N N/A	1 2	
		Fertilizer and Pesticide	Y N N/A	1 2	
		Management Debris Removal	Y N N/A	1 2	
9	Street and Parking Lot Sweeping	Sweep in the spring	Y N N/A	1 2	
	Lot Sweeping	Properly dispose of sweep material	Y N N/A	1 2	
		Maintain a log of sweeping activities	Y N N/A	1 2	
10	Catch Basin Cleaning	Clean in the spring after sweeping activities	Y N N/A	1 2	
		Properly dispose of catch basin cleanings	Y N N/A	1 2	
		Maintain a log of cleaning activities	Y N N/A	1 2	
11	Stormwater, Sanitary and Water Line Maintenance	Protocols in Place	Y N N/A	1 2	
12	Pet Waste and Litter	Public Education (signs, pooper scooper stations)	Y N N/A	1 2	
13	Sidewalk Cleaning and Repair	Properly clean sidewalks	Y N N/A	1 2	
		Properly repair sidewalks	Y N N/A	1 2	
14	Graffiti Cleaning	Properly clean graffiti	Y N N/A	1 2	
15	Mosquito Control	Protocols in Place	Y N N/A	1 2	



	ACTIVITY	BMP	I: BMP CHECKI BMP	EFFECTIVENESS	COMMENTS
			IMPLEMENTED		
16	Waste Management	General	Y N N/A	1 2	
		Controlling Litter	Y N N/A	1 2	
		Waste Collection	Y N N/A	1 2	
		Good Housekeeping	Y N N/A	1 2	
		Chemical/Hazardous Waste	Y N N/A	1 2	
		Runon/Runoff Prevention	Y N N/A	1 2	
17	Building Operations	Outside Pressure Washing	Y N N/A	1 2	
		Building Repair, Remodeling, Construction	Y N N/A	1 2	
	PART II:	PERSONNEL AN	D PROPERTY C	HANGES EVALUA	TION
If y		nel begun working at the second state of the second state of the second states between the second states and the second states between states and the second states are second states as a second state of the second states are second states as a second state of the second states are second states as a second state of the second states are second states are second states as a second state of the second states are second state		e trained to implement Goo	Y N od Housekeeping



Are there new activities that could expose significant materials at the Facility? Y If yes, describe the type, location conducted, purpose, and responsible City Department: Y Are there new major changes to the Facility drainage (e.g., new construction, grading activities, etc.)? Y If yes, describe: Y	
Are there new major changes to the Facility drainage (e.g., new construction, grading activities, etc.)? Y	Ν
	N



ſ

ACTIVITY	BMP	RT I: BMP CHECKI BMP IMPLEMENTED	EFFECTIVENESS	COMMENTS
gested improvements (or	r new BMPs) inclu	de the following:		



APPENDIX B CSO INSPECTION FORM TEMPLATE

City of Cambridge Monthly Combined Sewer Overflow Inspection Form

	CAM 001	CAM 002A/B	CAM 401B	CAM 400	CAM 004	CAM 401A	CAM 005	CAM 007*	CAM 009
Event Year 2010	FOCH ST. @ ALEWIFE	MASS AVE. @ ALEWIFE	COLUMBUS @ MASS AVE.	HARRISON ST. @ ALEWIFE	CONCORD AVE. @ ROTARY	SHERMAN ST.	LOWELL ST. & MT AUBURN ST.	HAWTHORNE ST. @ MEMORIAL DR.	OLD MURRAY ST. @ MEMORIAL DR.
	ALEWIFE BROOK	ALEWIFE BROOK	ALEWIFE BROOK	ALEWIFE BROOK	ALEWIFE BROOK	ALEWIFE BROOK	CHARLES RIVER	CHARLES RIVER	CHARLES RIVER
Date of Inspection									
Time of Inspection									
Is CSO Operating Satisfactorily (Yes or No)									
If No, What was the problem									
Date of maintenance to fix problem									
Was problem corrected (Yes or No)									
Is Weir Wall present (Yes or No)									
Condition of Weir Wall (Good, Fair, or Poor)									
Material of Weir Wall (Wood, Concrete, or Metal)									
Is CSO sign present (Yes or No)									
Is CSO meter present (Yes or No)									
Is meter operating Properly (Yes or No)									
Does meter need maintence (Yes or No)									
If Yes, what type of maintenance is needed									
Date of maintenance to fix problem									

CAM 011	CAM 017
PLYMPTON ST. @ MEMORIAL DR.	EDWIN LAND BLVD. @ BINNEY ST.
CHARLES RIVER	CHARLES RIVER

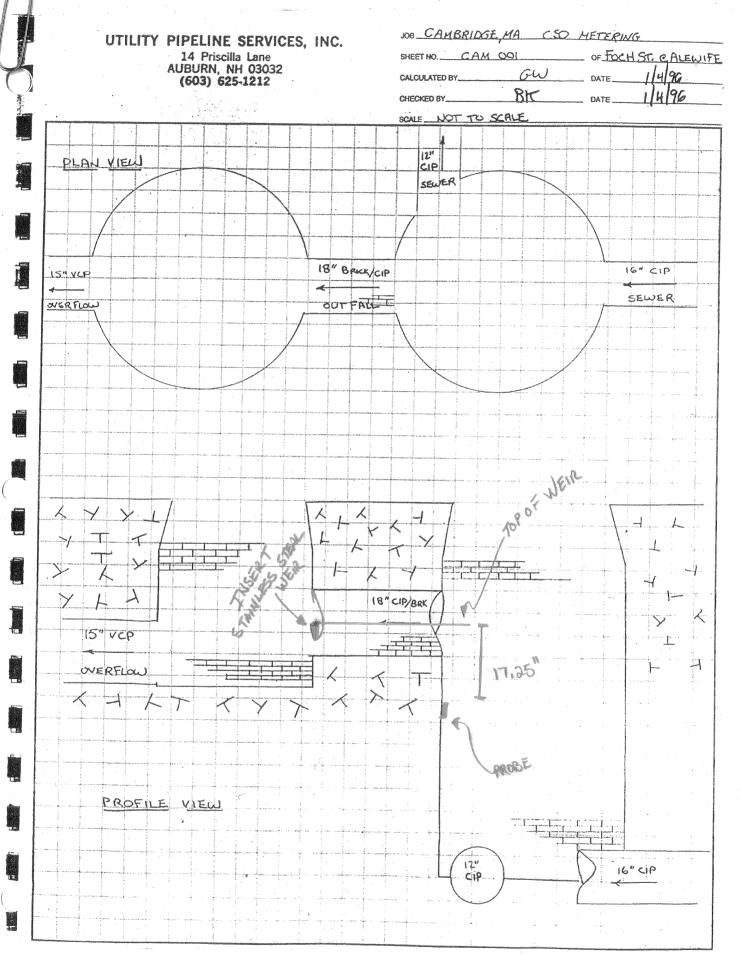
APPENDIX C SUMMARY TABLE OF REGULATOR CHARACTERISTICS; ENGINEERING DRAWINGS & PHOTOS

	Recent 2009 Field Observed Conditions								Proposed Conditions (2011)								
CSO Location	Weir in Structure or Orifice	Weir Elevation (ft CCB)	Weir Width (ft)	Remaining Orifice Clearance (ft)	Remaining Overflow Structure Clearance (ft)	Baffle	Outlet Pipe Size (in)	Downstream Area / Velocity Meter	Comments	Weir in Structure or Orifice	Plate or Weir Elevation (ft CCB)	Weir Width (ft)	Remaining Orifice Clearance (ft)	Remaining Overflow Structure Clearance (ft)	Baffle	Outlet Pipe Size (in)	Pipe Invert (ft CCB)
CAM 001	18" Orifice	14.52	1.2	1.1	2.1	No	15"	-	SOP on top of the aluminium weir will be reinstalled by ongoing contract.	18" Orifice	15.2	1.3	0.4	1.4	Yes	15.0	-
CAM 002A	Arch Orifice	17.36	4.0	1.8	2.6	No	36"W x 40"H	Yes	-	42" Orifice	17.3	3.0	2.5	3.0	Yes	36"W x 40"H	16.3
CAM 002B		-	-		-	-	-	-	Overflow Plugged. This overflow will eventually be reopened once the LTCP is complete.	-	-	-	-	-		-	-
CAM 004	Structure	14.49 15.16	8.0 17.0		2.8 2.1	No	6'W x 5'H	-	Actual Regulator is DV5. Includes one low level weir (8-ft) and two high level weirs (17-ft total)	-	-	-	-	-	-	-	-
CAM 400	Structure	14.94	7.3	-	1.0	No	32"	-	To be converted to drain outfall by the end of 2010	-	-	-	-	-	-	-	-
CAM 401A	Structure	17.04	17.0	-	4.8	Yes	(3) 48" x 60"	-	32" diameter floatables brush screen on top of weir	-	-	-	-	-	-	-	-
CAM 401B	30" Orifice	14.84	2.2	1.9	-	No	30"	-	-	30" Orifice	14.2	-	2.5	5.3	Yes	30.0	14.2
CAM 005	Structure	14.82	3.9	-	4.4	Yes	54"	Yes	Significant sediment at the river edge. This may be as a result of river sedimentation.	-	-	-	-	-	-	-	-
CAM 007	Structure	13.15	6.3	-	2.5	Yes	48" x 48" Flap Gate	-	-	-	-	-	-	-	-	-	-
CAM 009	-	-	-	-	-	-	-	-	Overflow temporarily plugged	-	-	-	-	-	-	-	-
CAM 011	-	-	-	-	-	-		-	Overflow temporartily plugged	-	-	-	-	-	-	-	-
CAM 017	Structure	14.49	10.1	-	2.5	Yes	84" x 84" Flap Gate	-		-	-	-	-	-	-	-	-

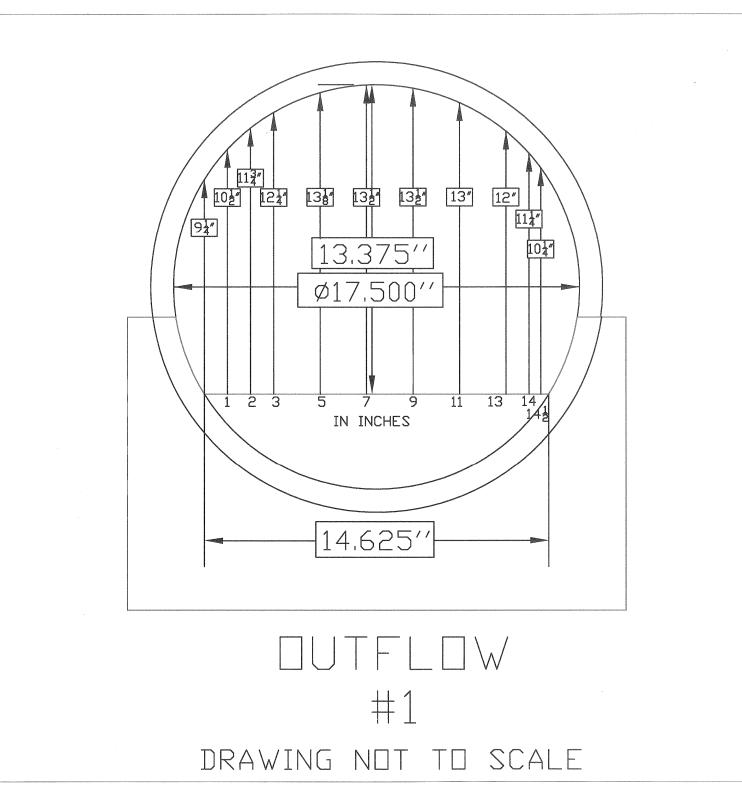
Table 1: Summary of Charles River and Alewife Brook CSO Characteristics

* Note: CCB = NGVD + 10.84

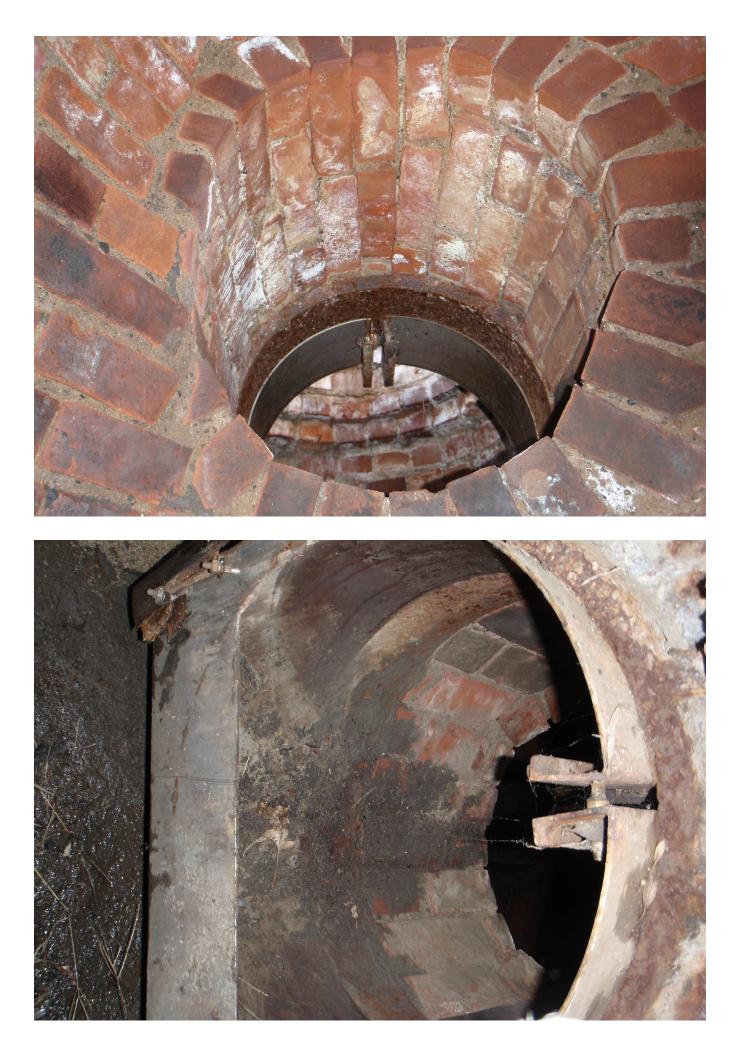
CAM 001



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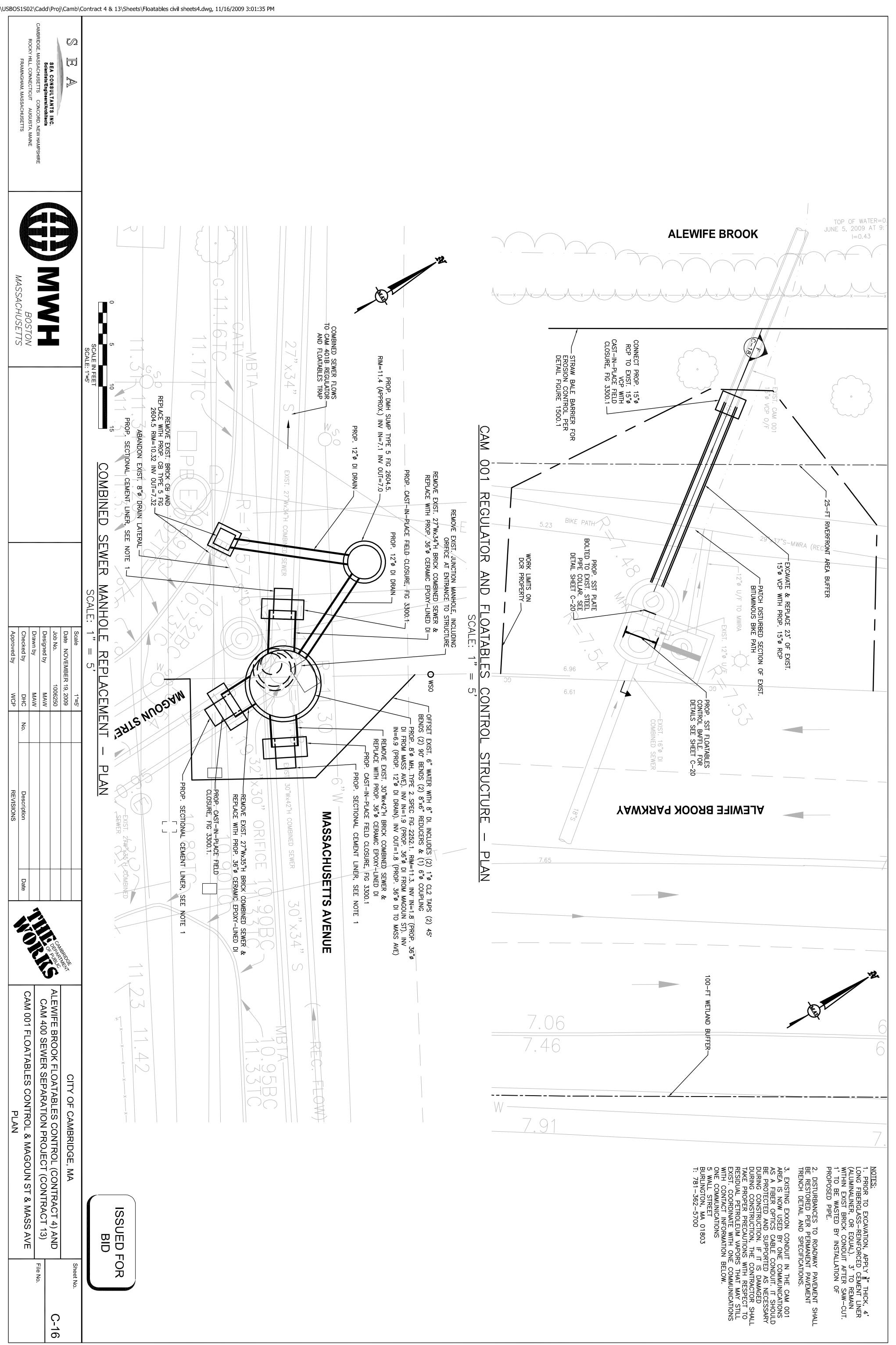




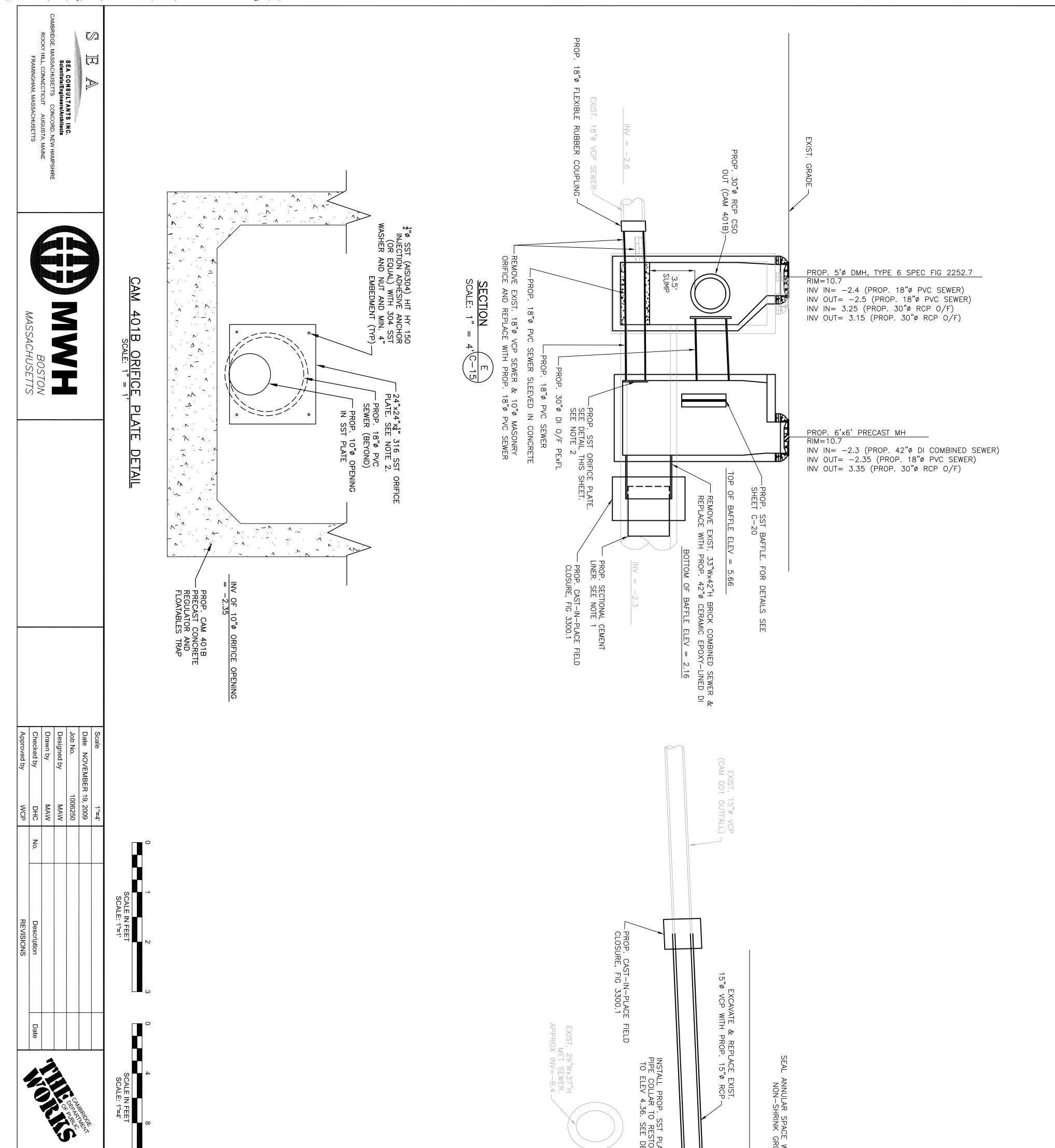






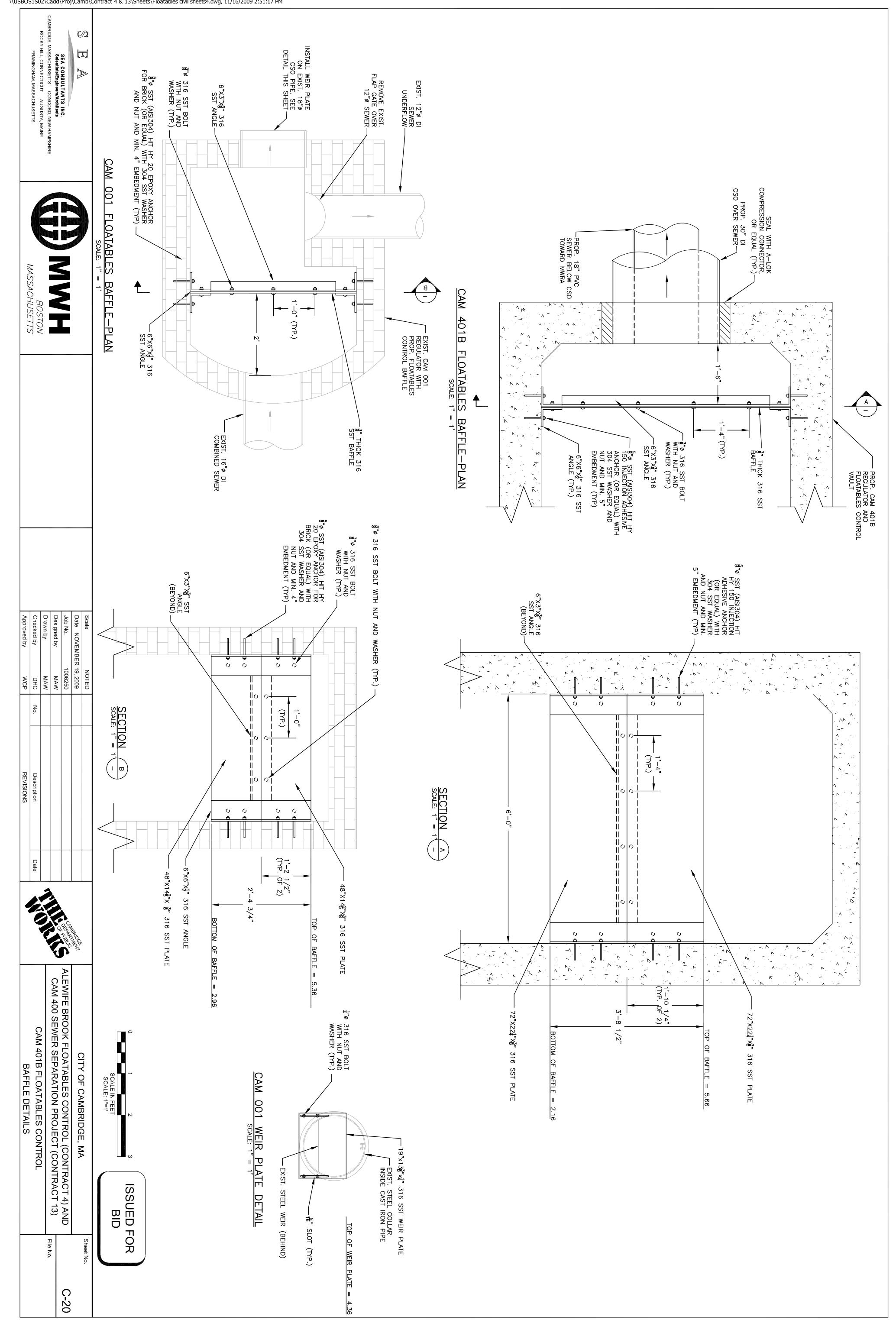


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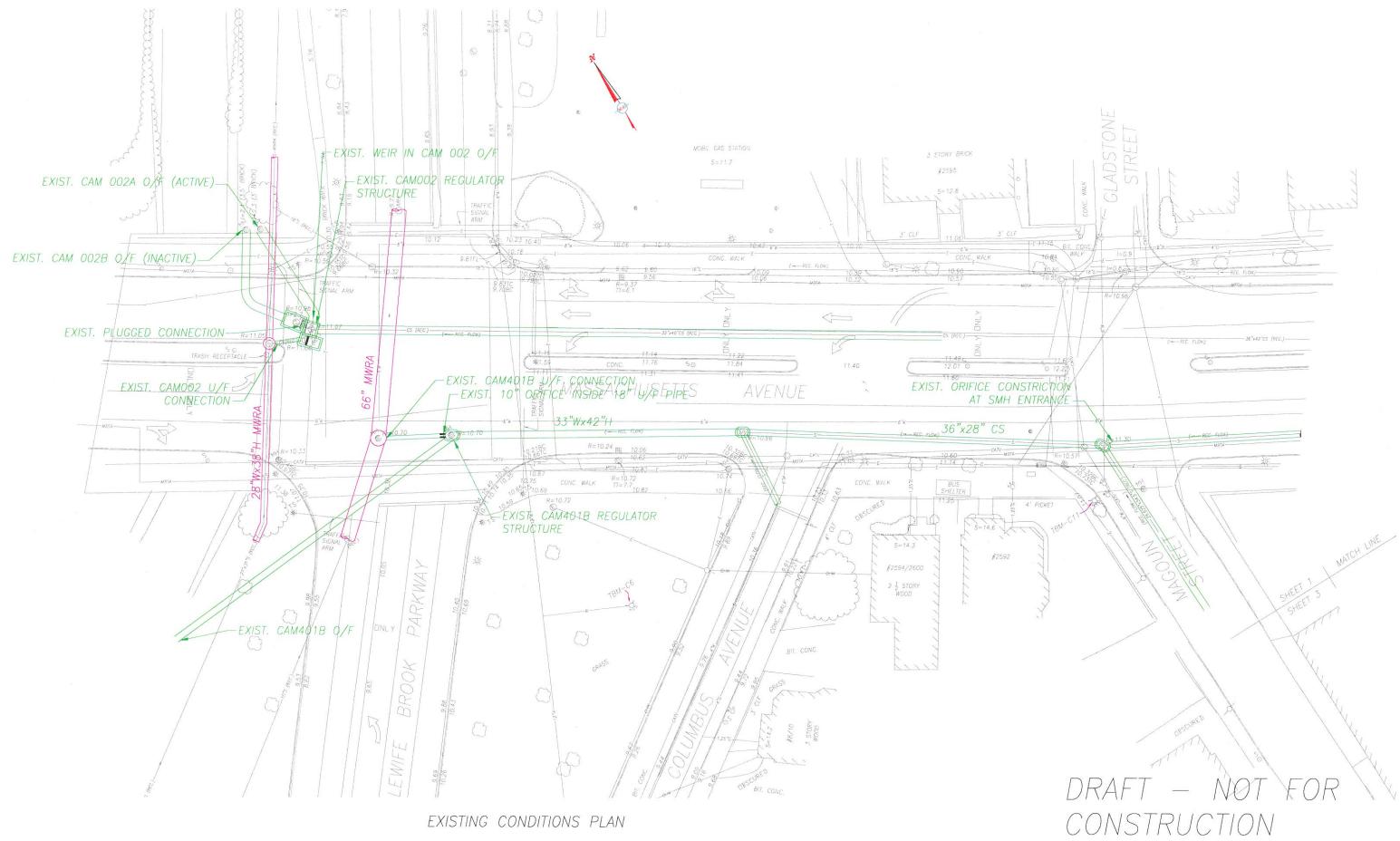
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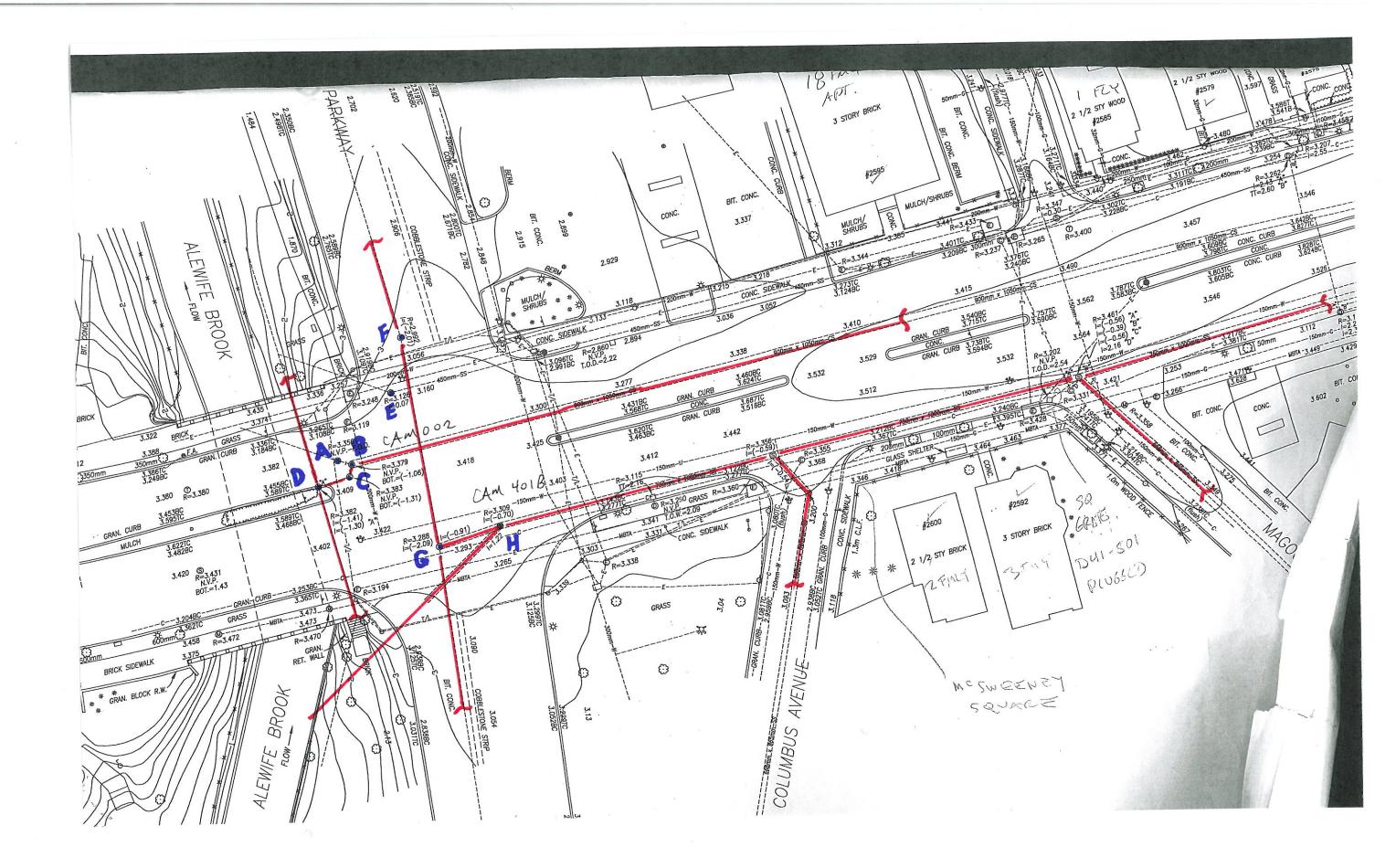
					DETAIL			GROUT
ABLES CONTROL RATION PROJEC 101B FLOATABLE SECTIONS	CITY OF CAMBRIDGE MA Sheet No.	ISUED FOR		$\frac{\text{SECTION}}{\text{SCALE: } 1" = 4" \underbrace{(-16)}{F}$	TO EXIST. SST TOP OF PLATE SHEET C-20 EXIST. 12"¢ DI U/F SEWER OUT EXIST	PROP. SST BAFFLE. FOR DETAILS	TOP OF BAFFLE=5.36	EXIST. CSO REGULATOR VAULT RIM=7.54 INV IN= 3.34 (EXIST. 15"Ø BRICK CSO) INV OUT= 2.54 (PROP. 15"Ø RCP CSO) EXIST. CSO REGULATOR VAULT RIM=7.54



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CAM 002A / 002B





Summery of Field Findings Jon-Feb 2009



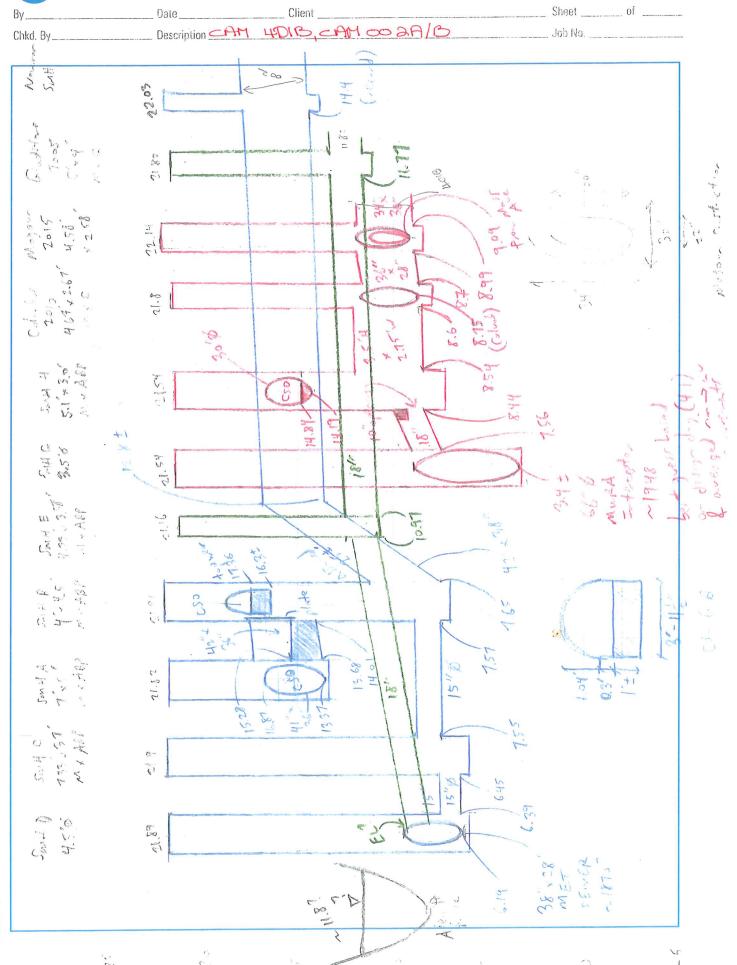
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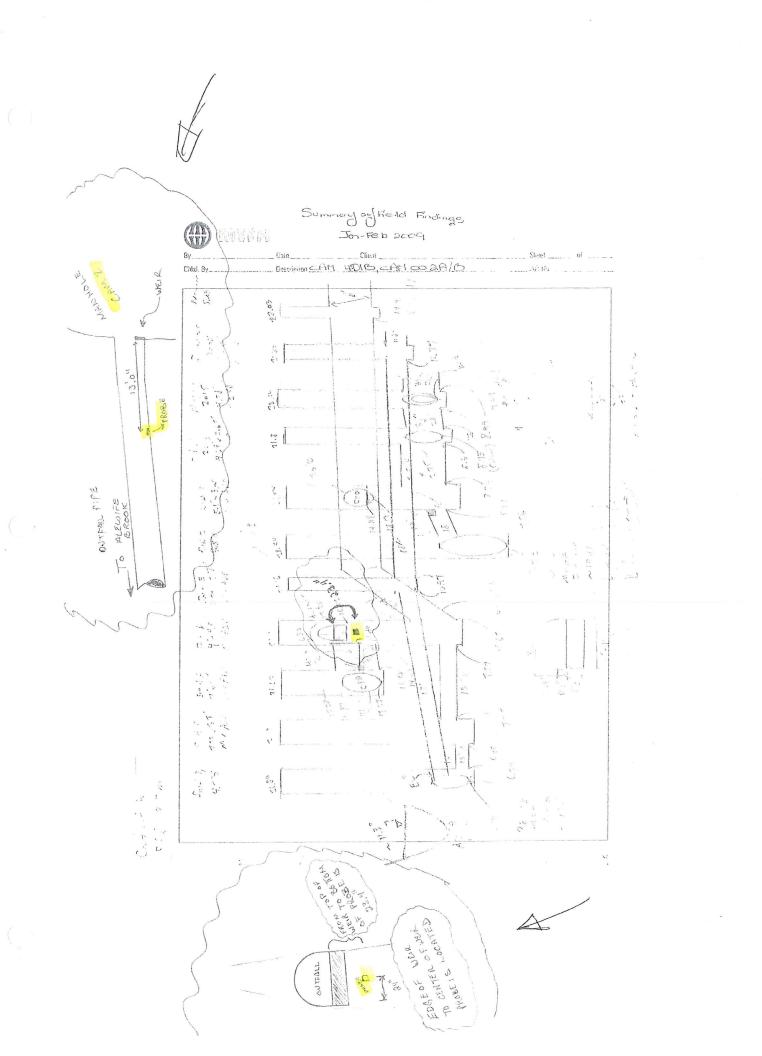
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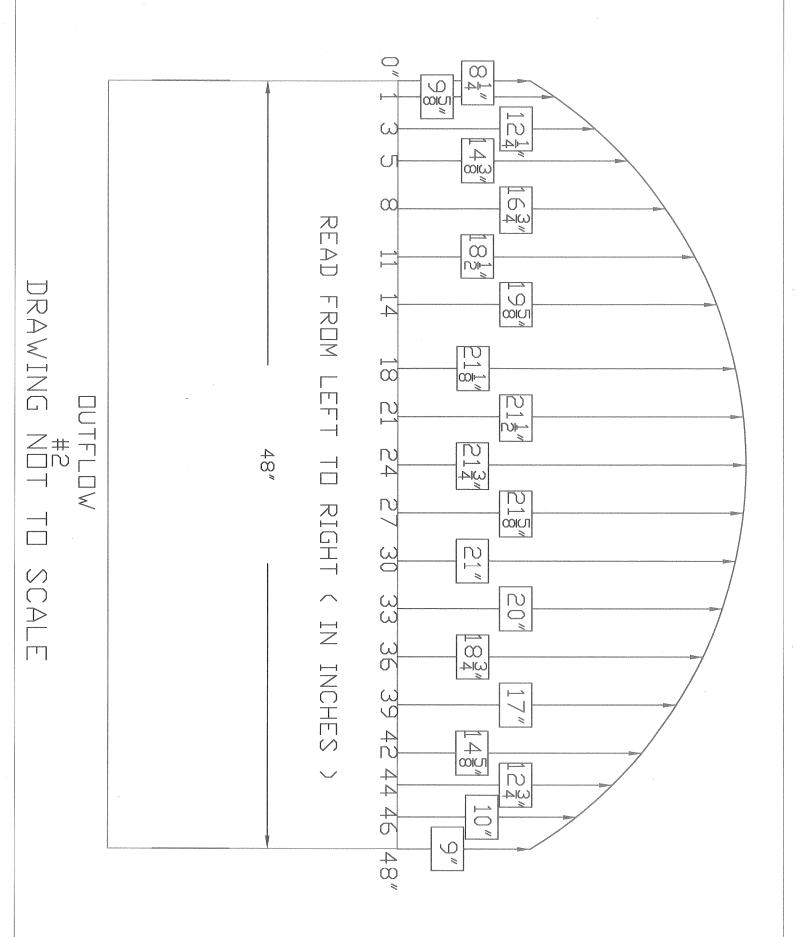
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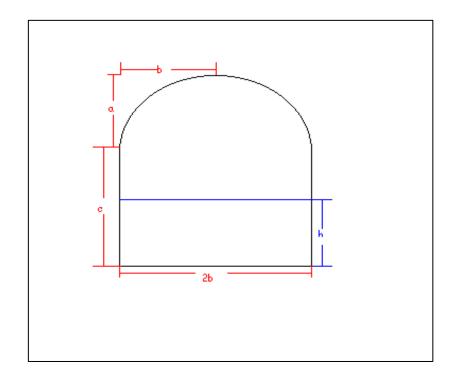
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t'e 50









Note: All dimension required are in inches. Area is returned in square inches.

b= Half width of Archway

a= Height of round part of archway

c= Height of straight wall portion of archway

h= Height of water Area= Area of water in archway.

a	b	С
13.125	24	8.625

h		Area	
	2	96	5



CAM 002A Overflow (with partial weir blockage)



CAM 002A Overflow with weir



CAM 002A Overflow



CAM 002 Inlet

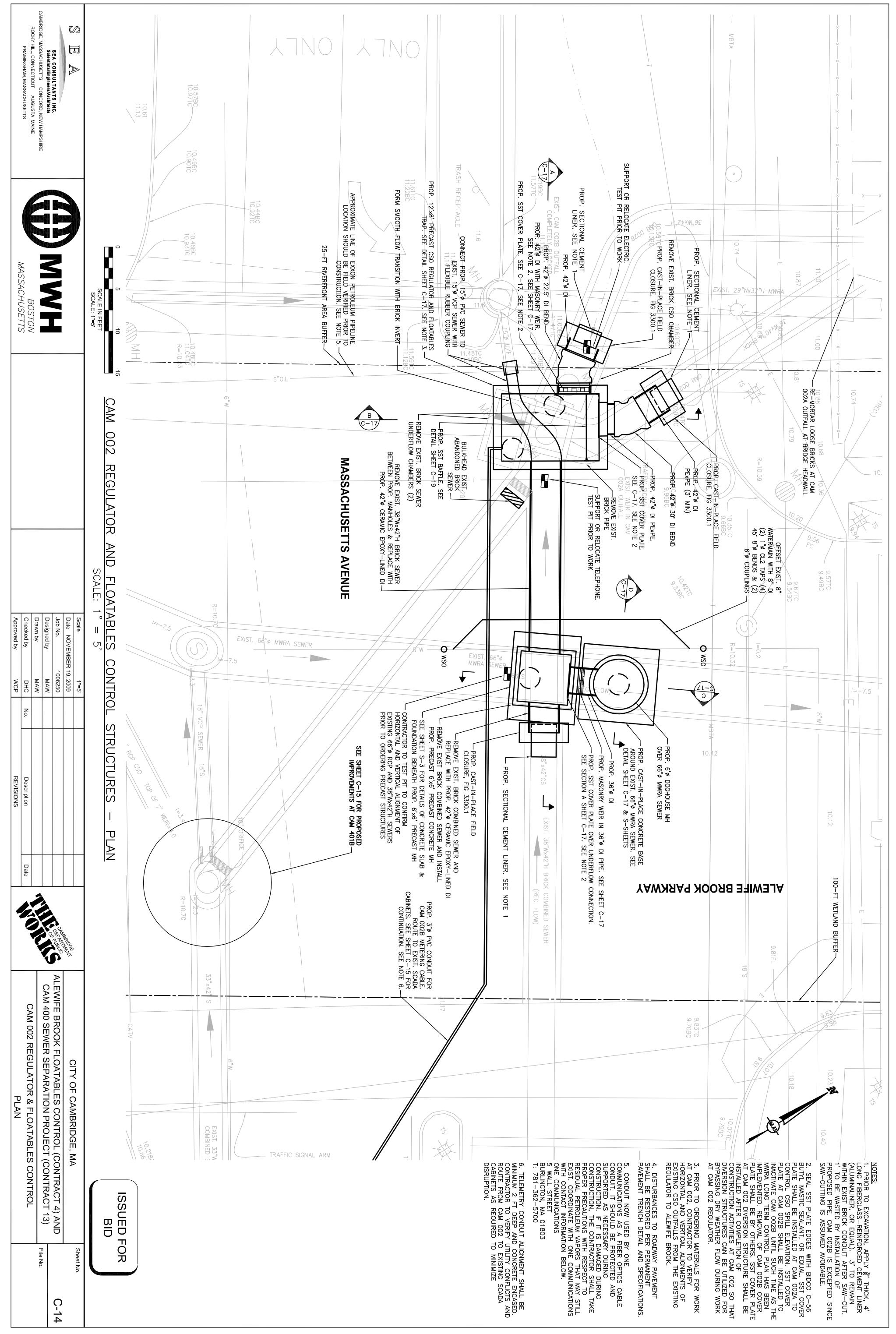


CAM 002 Underflow Outlet

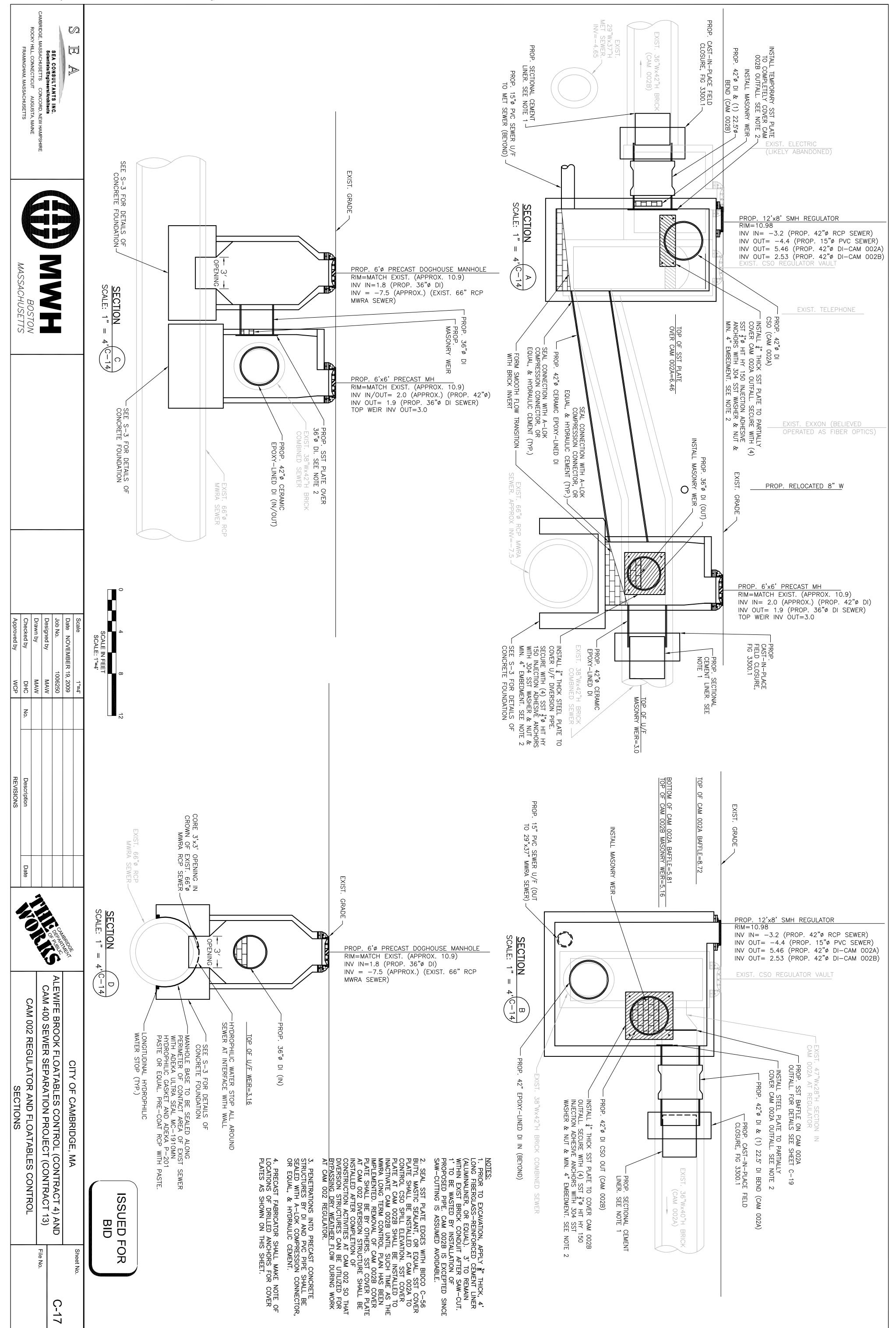


CAM 002B Plugged Overflow

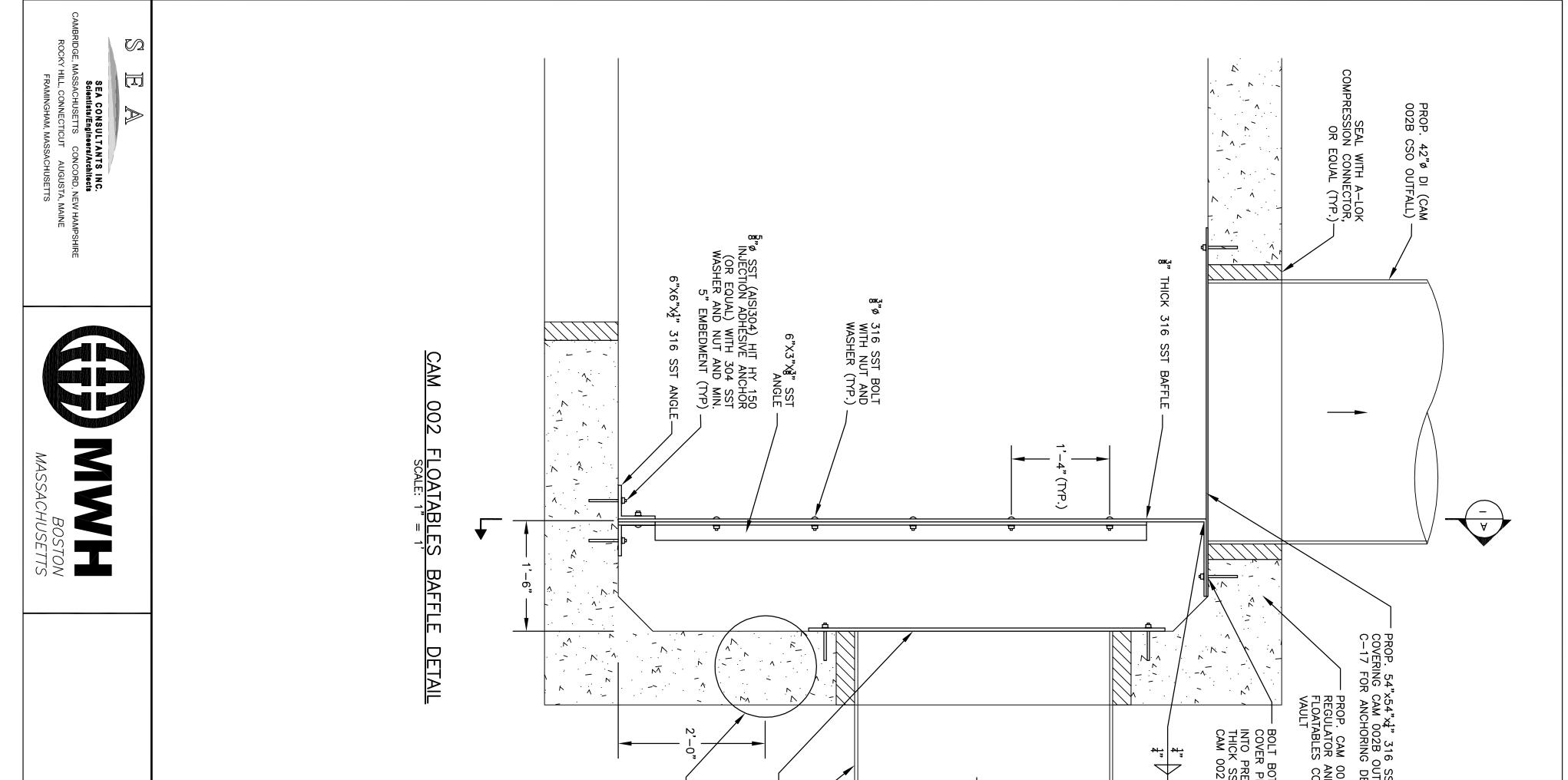




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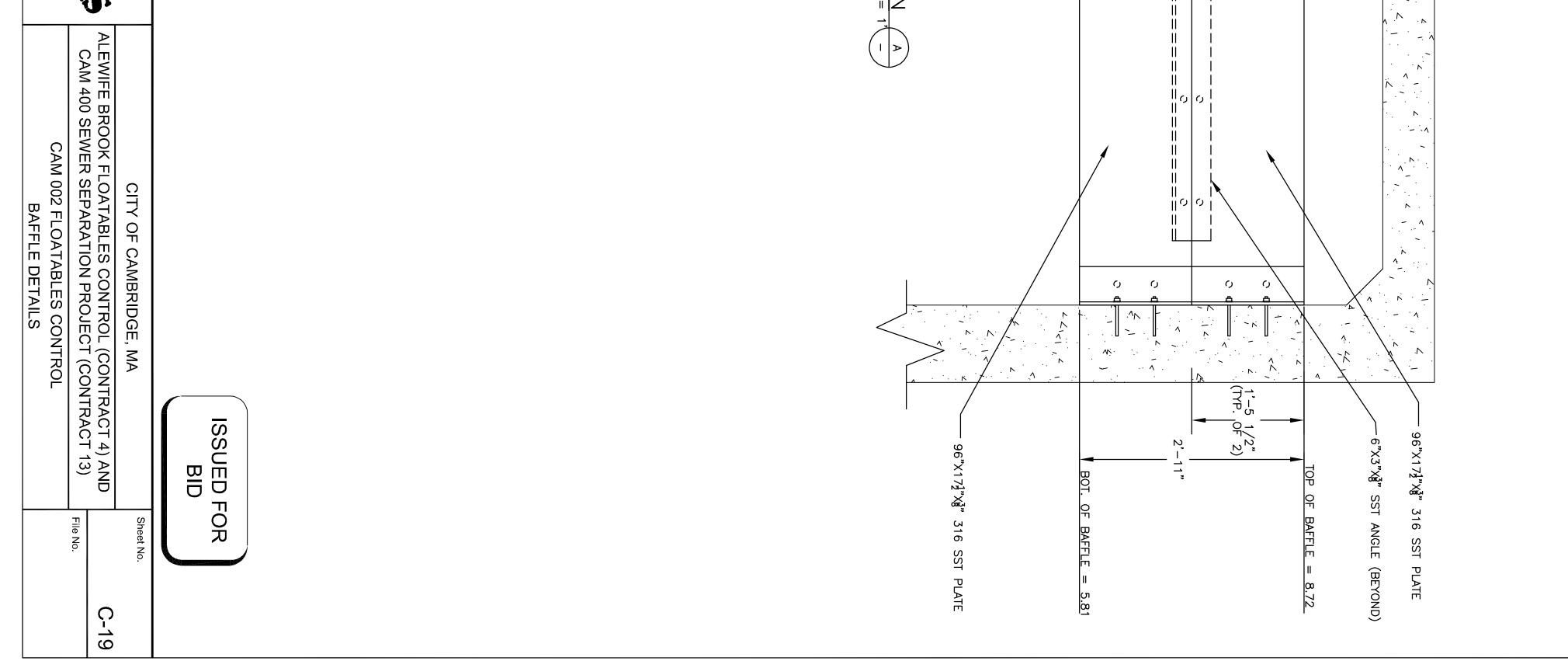


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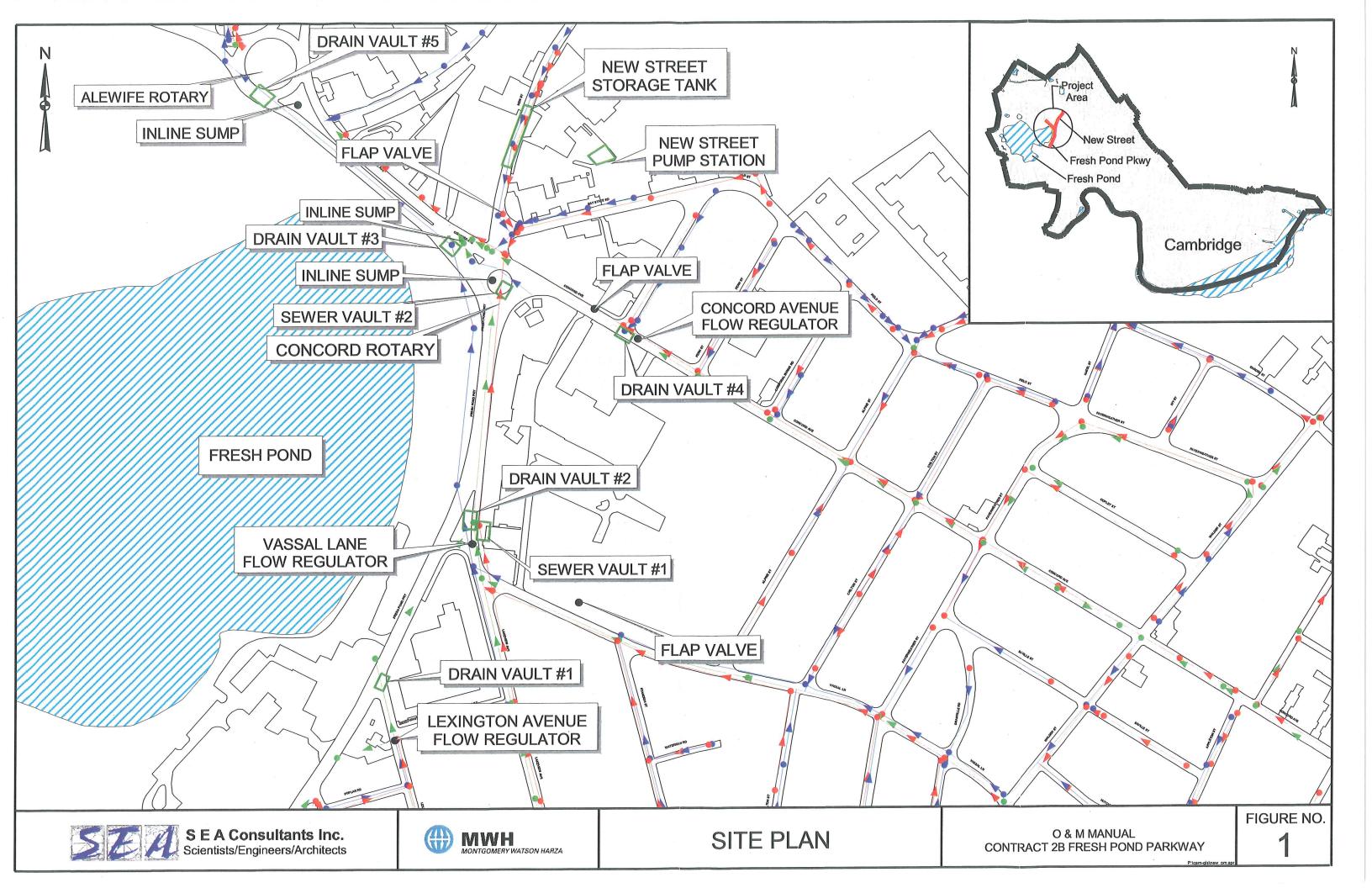


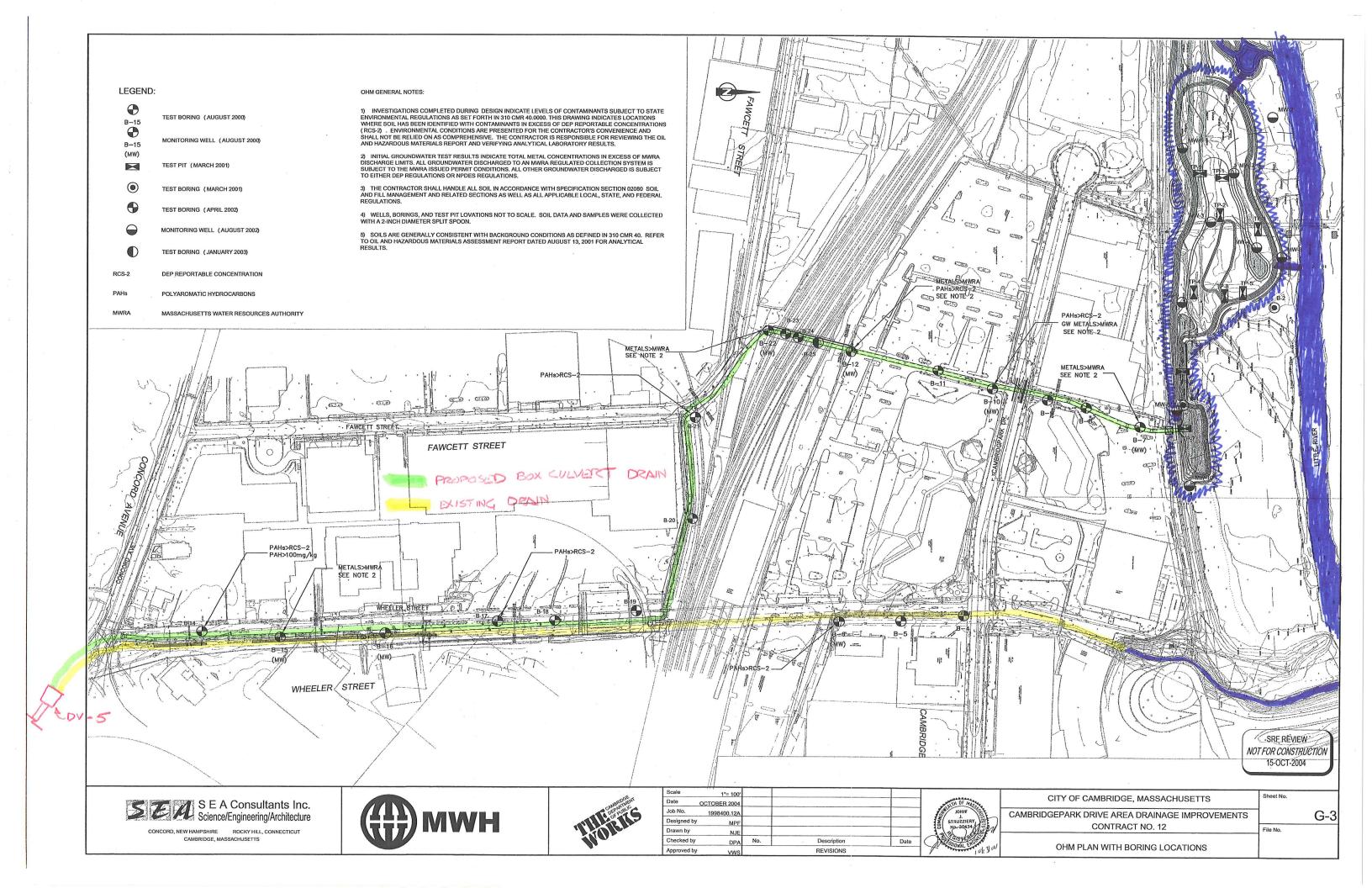
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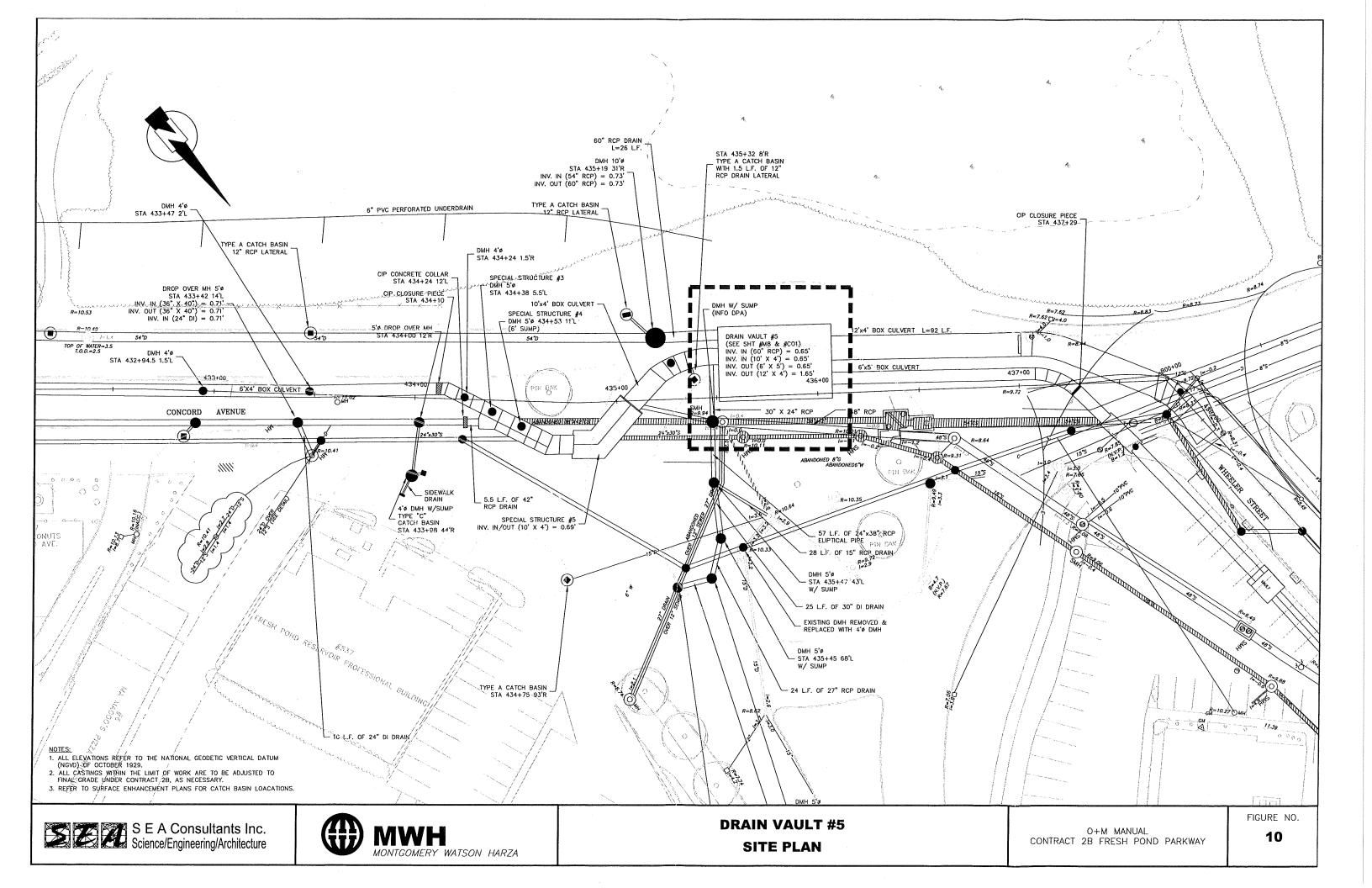
SCALE IN FEET SCALE IN FEET SCALE: 1"=1"	C-17 FOR ANCHORING DETAILS PRECAST FABRICATOR SHALL PROVIDE REBAR CLEAR ZONE TO ENABLE FIELD DRILLING OF FUTURE BAFFLE ANCHOR SUPPORTS. SPACING SHALL BE SIMILAR TO THAT SHOWN IN SECTION A THIS SHEET (TYP. BOTH ENDS OF 12'X8' PRECAST VAULT)	PROP. 42"¢ DI (CAM 002A CSO OUTFALL) 58"X18"X‡" 316 SST PLATE COVERING CAM 002A OUTFALL SFF	(TYP.)	SST PLATE DUTFALL. SEE DETAILS OO2 AND CONTROL PRECAST WALL AND SST SPACER ABOVE SST SPACER ABOVE DO2B COVER PLATE
Scale NOTED Date NOVEMBER 19, 2009 Job No. 1006250 Designed by MAW Drawn by MAW Checked by DHC No. Approved by WCP			[‡] " THICK SST PLATE COVERING CAM 002B. SEE C−17 FOR ANCHORING DETAILS	5"% SST (AISI304) HIT HY 150 INJECTION ADHESIVE ANCHOR (OR EQUAL) WITH 304 SST WASHER AND NUT AND MIN. 5" EMBEDMENT (TYP) - 26"x6"x4" SST SPACER
Description REVISIONS				WUT AND WASHER (TYP.)
Date		SECTION SCALE: 1" =		1'-4" (TYP:)

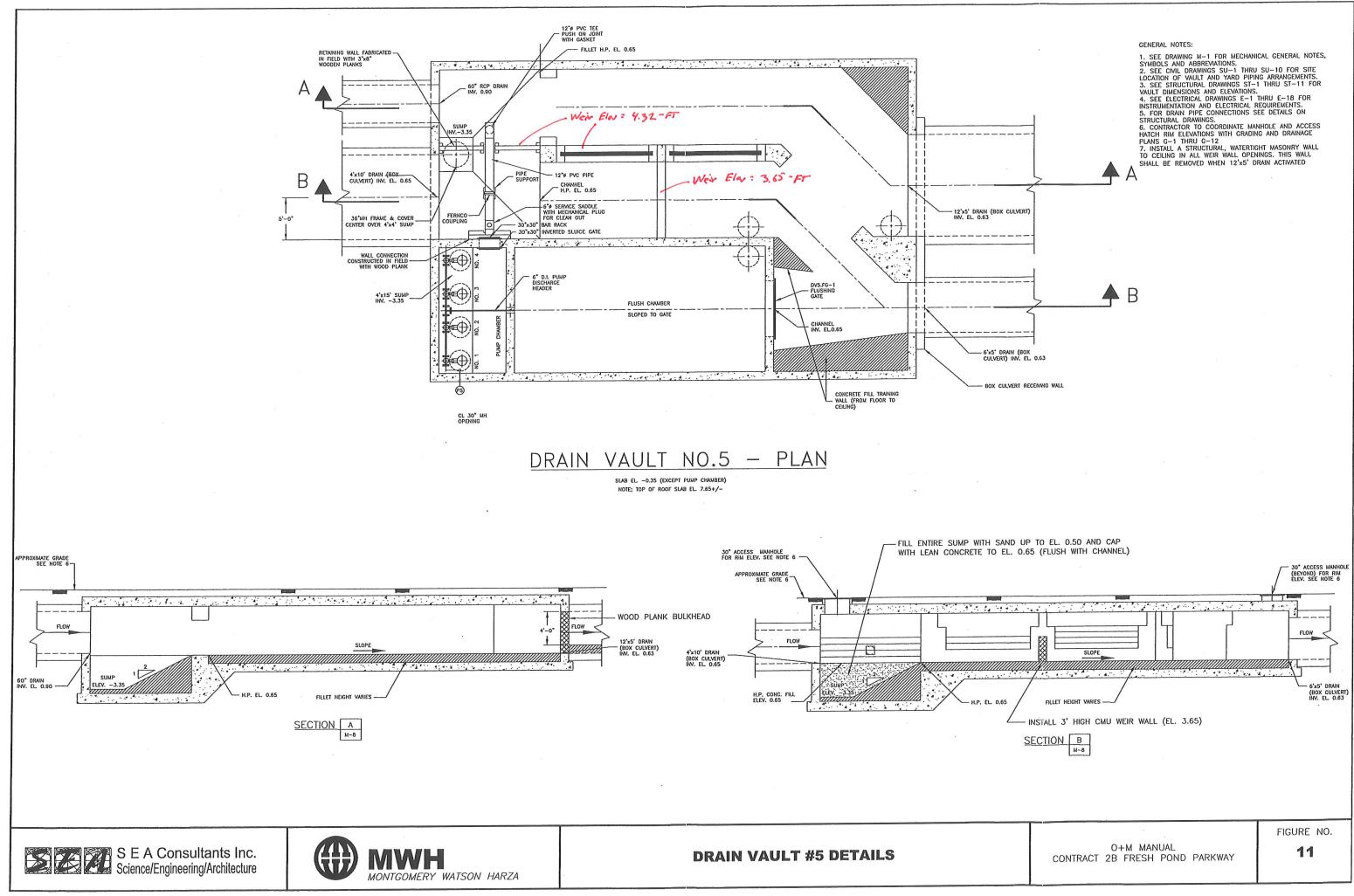


CAM 004

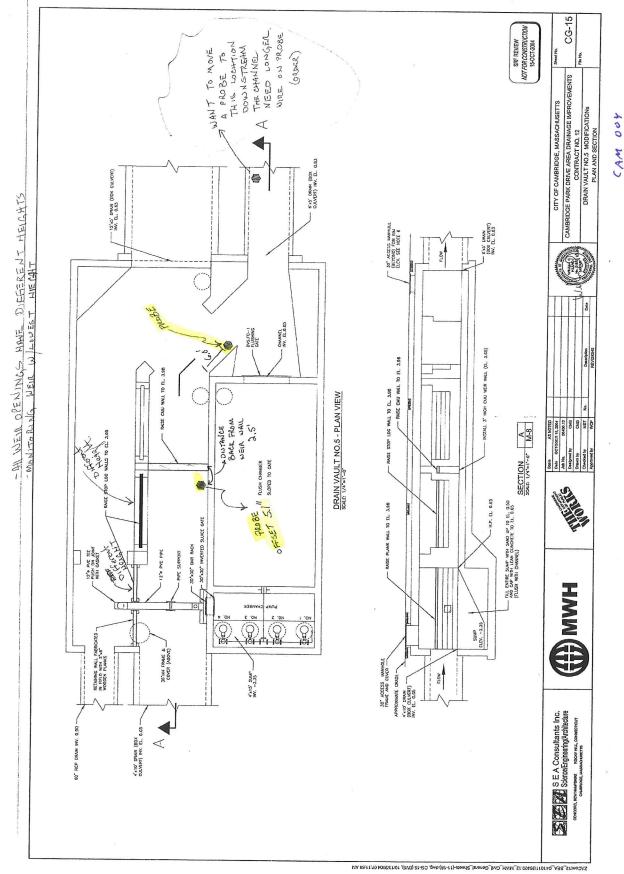






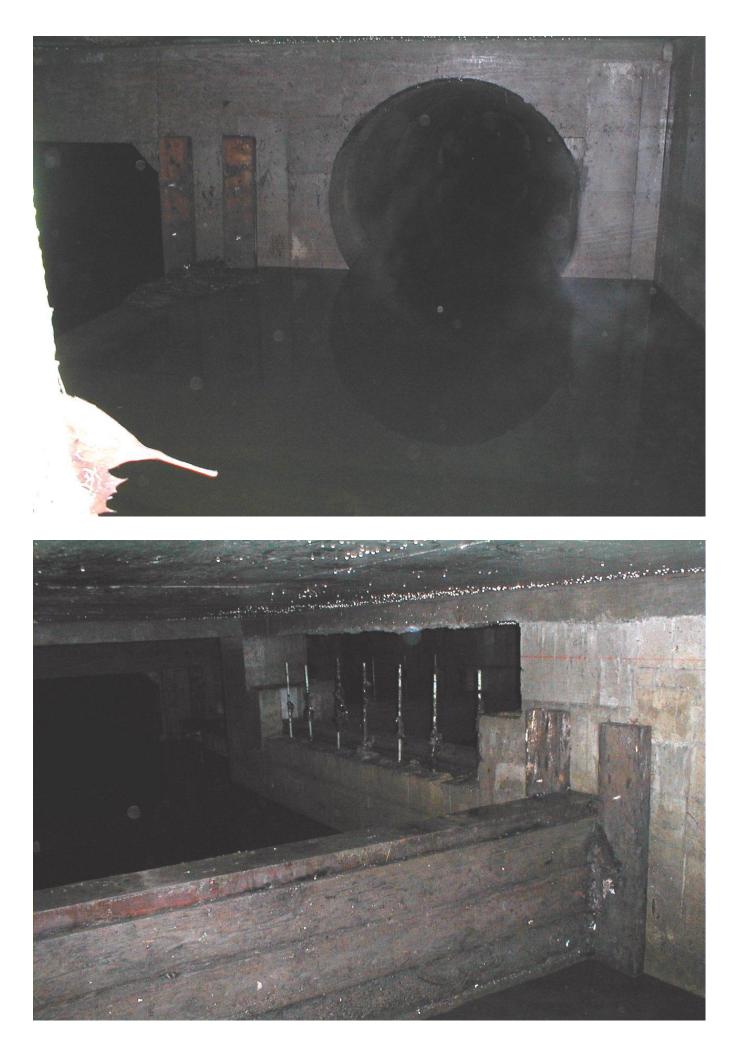






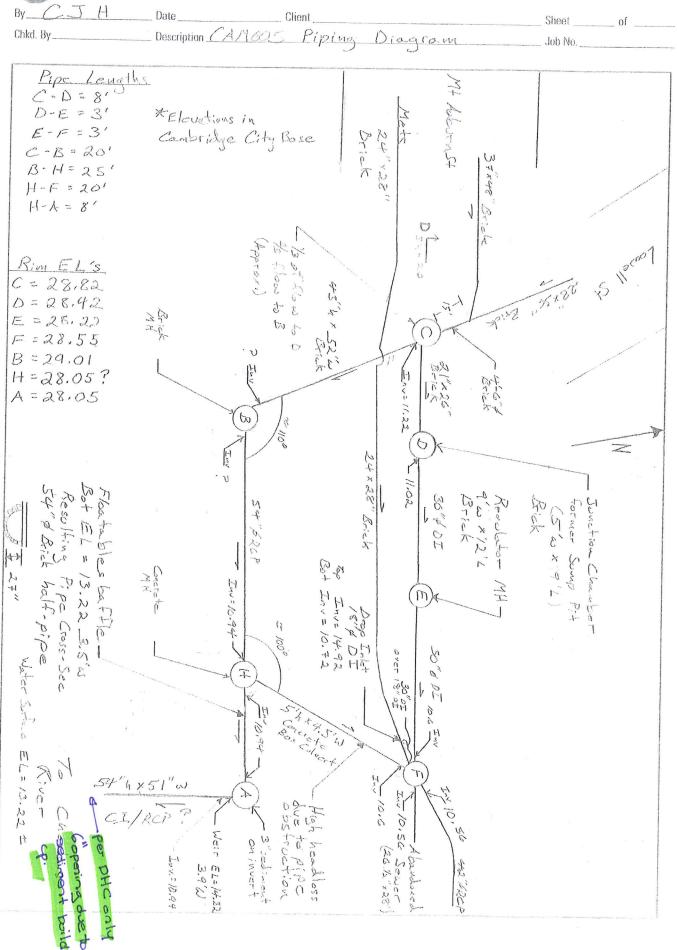




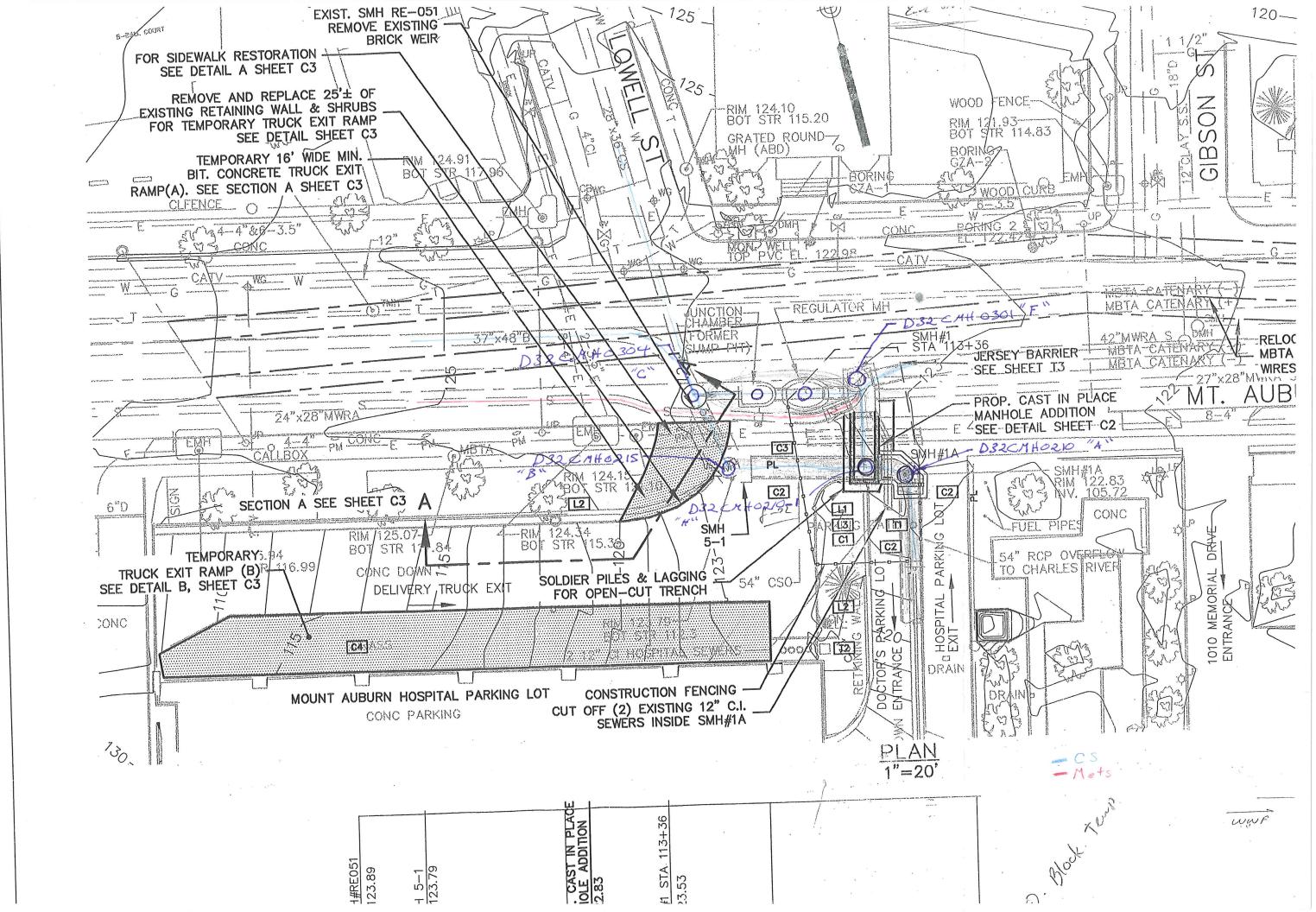


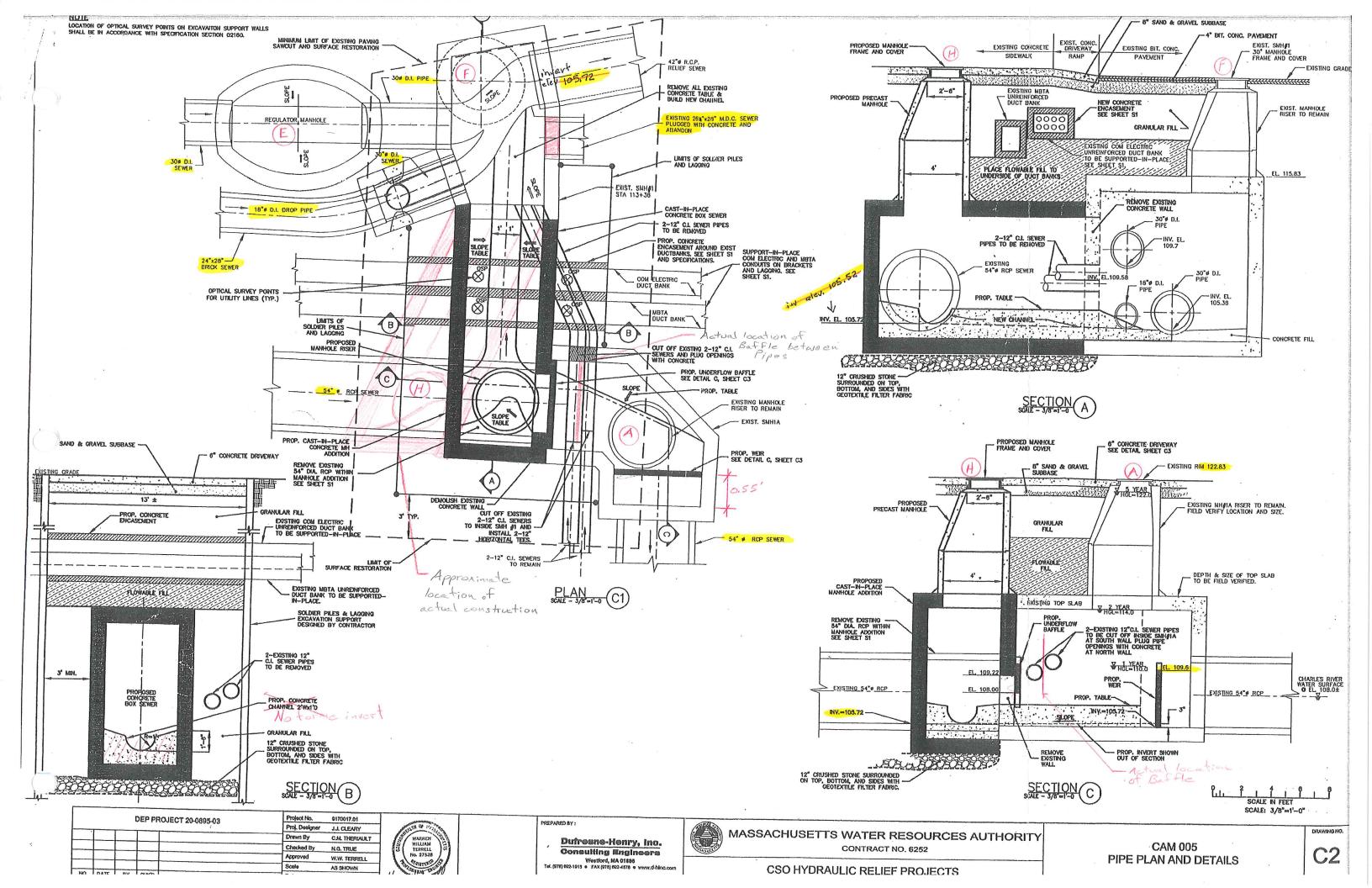
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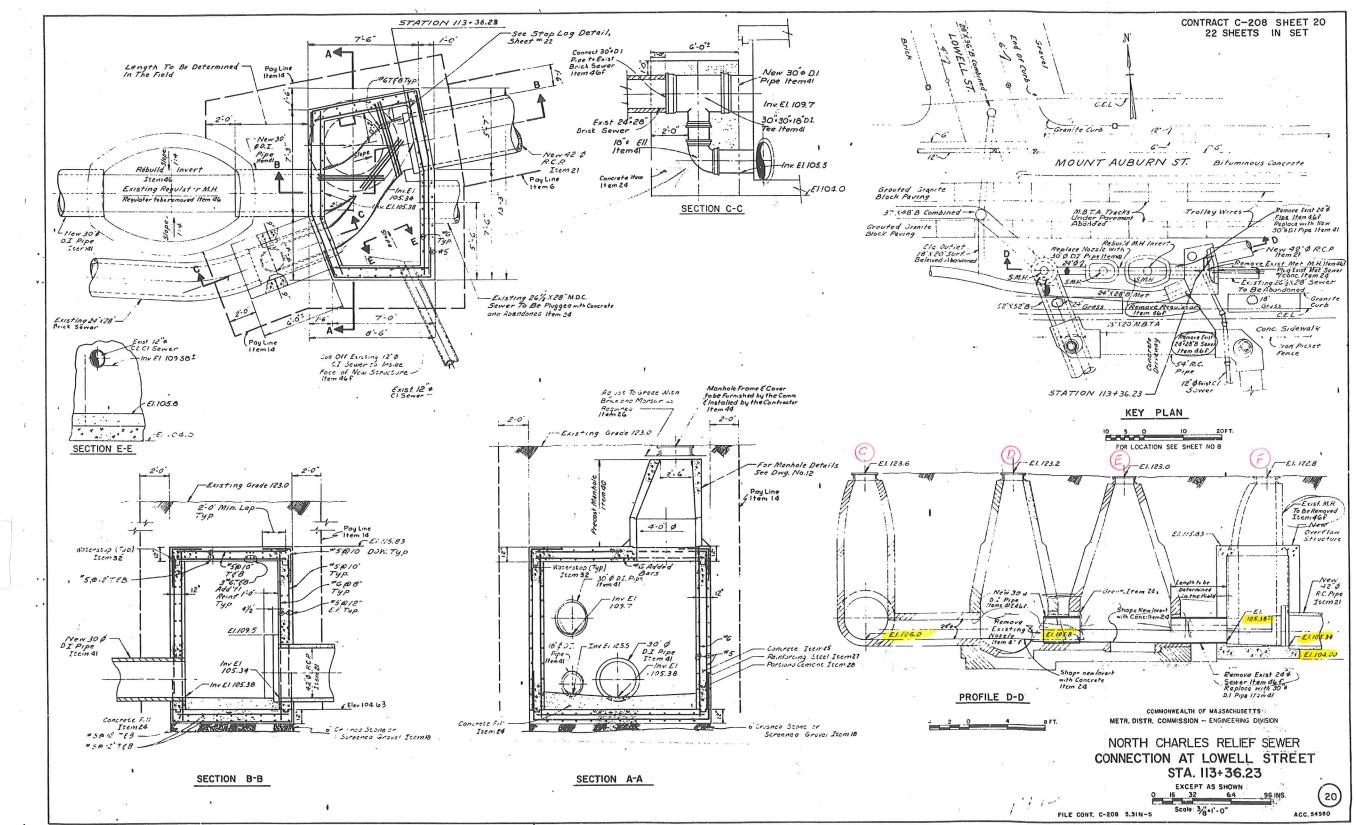




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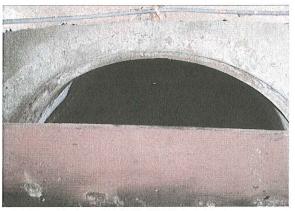


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Western Ave Sewer & Drainage System Improvements CAM005 – MT Auburn Hospital



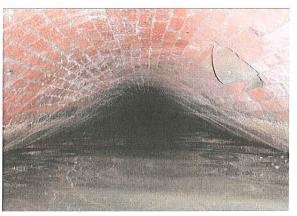
PC150075



PC150007(MH A)

Location of CAM005 overflow structures.

Location: D32CMH0210 (MH "A") View: Overflow weir to outlet pipe. Note: Weir is offset 0.55' from outlet pipe and top of weir is 0.5' below crown of pipe. Water level on D/S side of weir is higher than water level on U/S side of weir. (See Field Notes)



PC150039(MH G)

Location: MH "G" (DS MH "A") View: D/S to CAM005 outfall.

1

Western Ave Sewer & Drainage System Improvements CAM005 – MT Auburn Hospital



PC150060(MH H baffle)

Location: D32CMH0210_1 (MH "H," US MH "A") View: Abandoned pipe, floatables baffle, hospital service(through) between MH "A" and MH "H".



PC150066(MH H)

Location: D32CMH0210_1 (MH "H") View: US to D32CMH0215 (MH "B"). Note: Wire dangling from US manhole is catching a lot of debris, purpose unknown.



PC150069

Location: D32CMH3210_1 (MH "H") View: DS to D32CMH0301 (MH "F") with drop inlet from hospital. Note: There is little or no invert built up to divert sewerage away from MH "A" to MH "F." Western Ave Sewer & Drainage System Improvements CAM005 – MT Auburn Hospital



PC150090(MH C)



PC150105(MH F)

Location: D32CMH0304 (MH "C") View: Small outlet to MH "F" via MH's "D" & "E." Large outlet to overflow weir and MH "F" via MH's "B" & "H."

Location: D32CMH0301 (MH "F") View: Drop inlet from MWRA sewer. Approximately 3' from pipe invert to MH invert.



PC150142

Location: CAM005 outfall. Sediment build up to approximately 6" below the crown of the outfall pipe.

3



OFFICE OF THE CITY ENGINEER CAMBRIDGE, MASSACHUSETTS

CAM 005 JOB

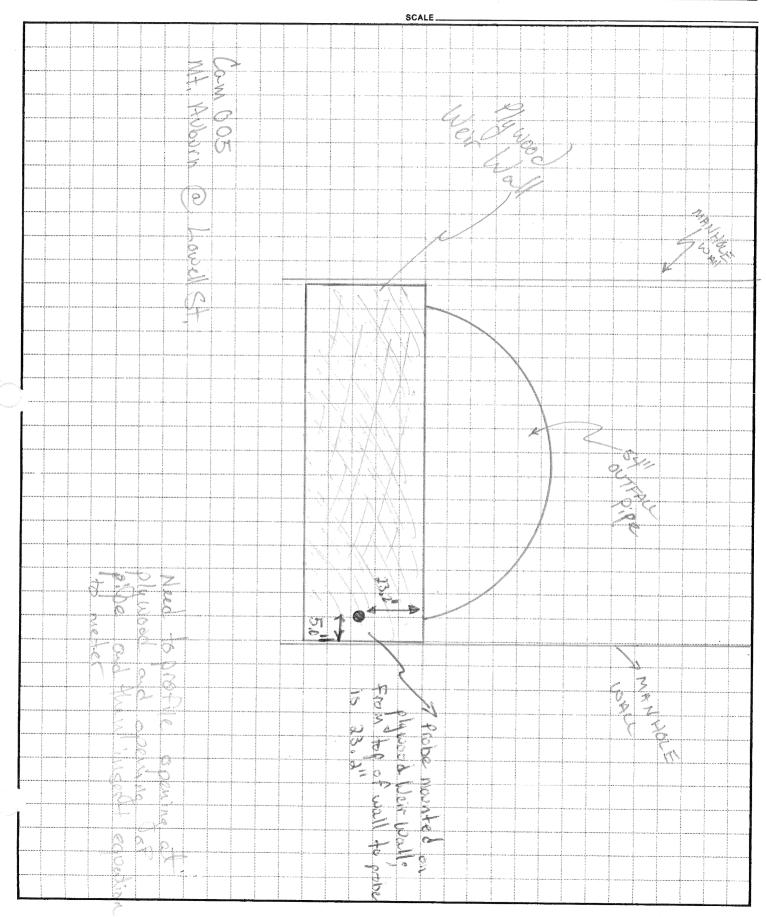
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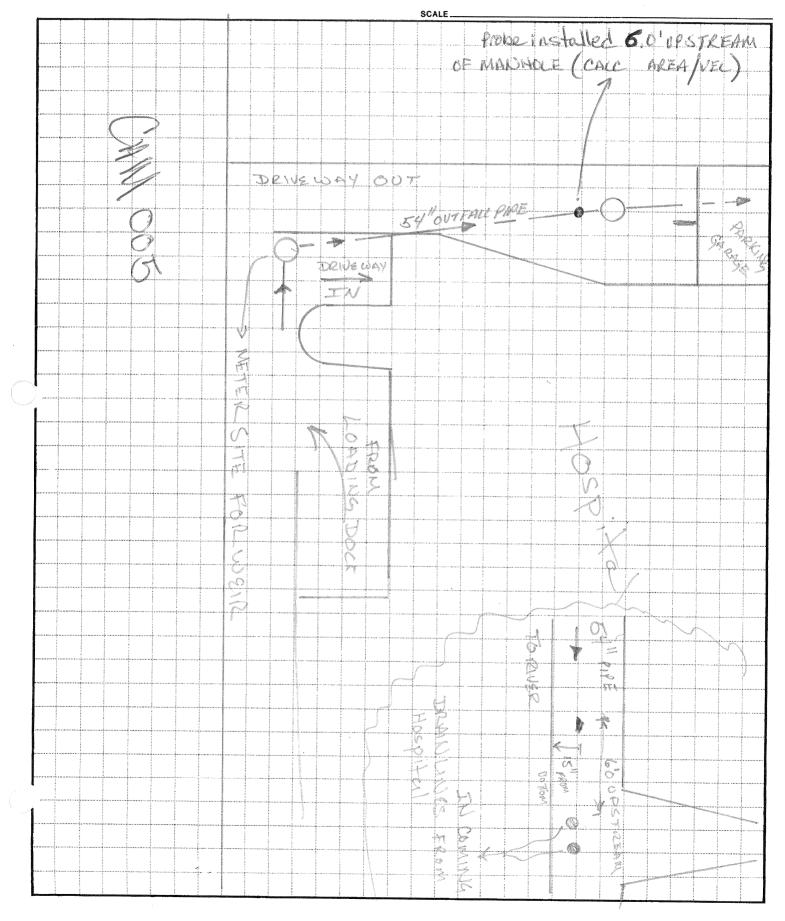
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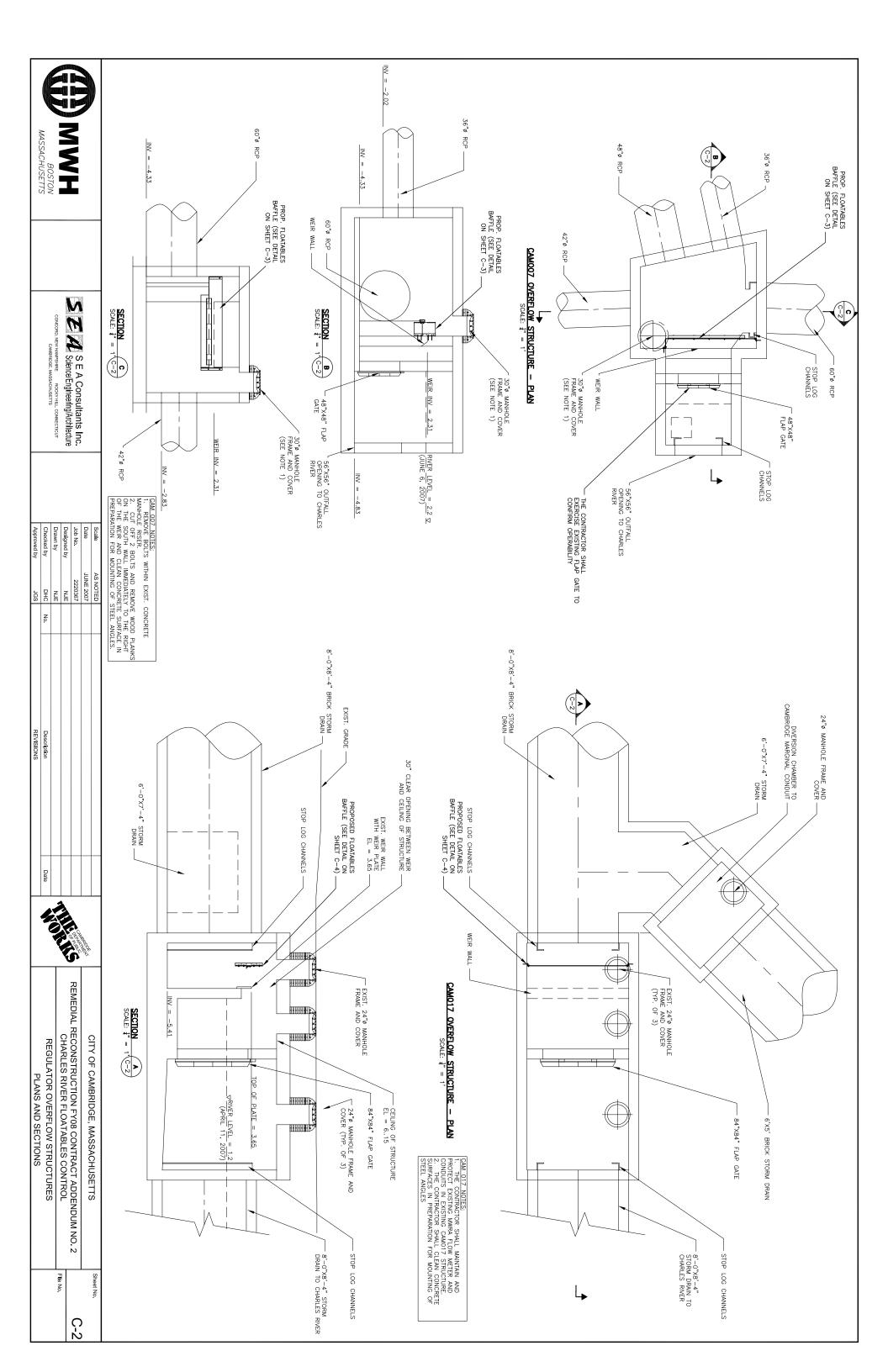


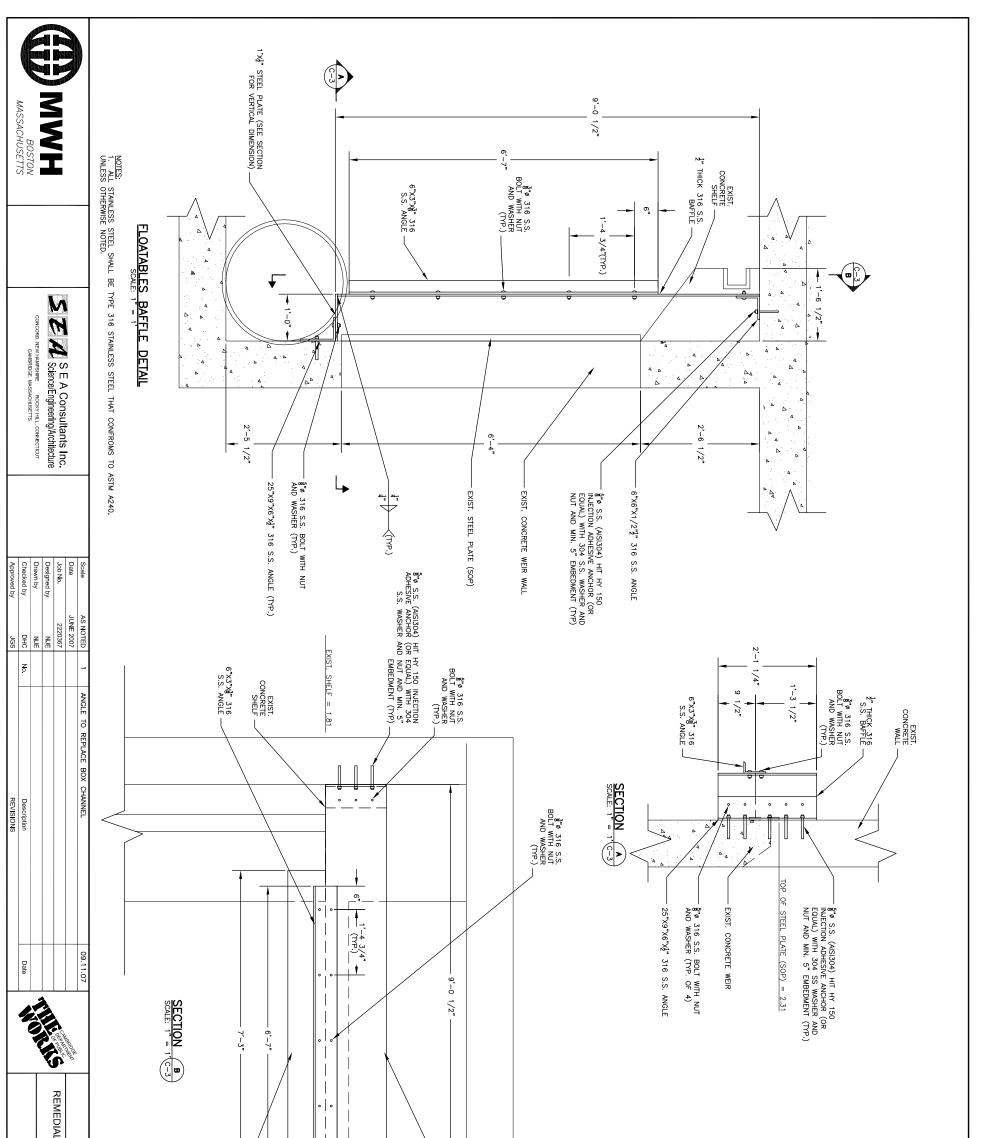


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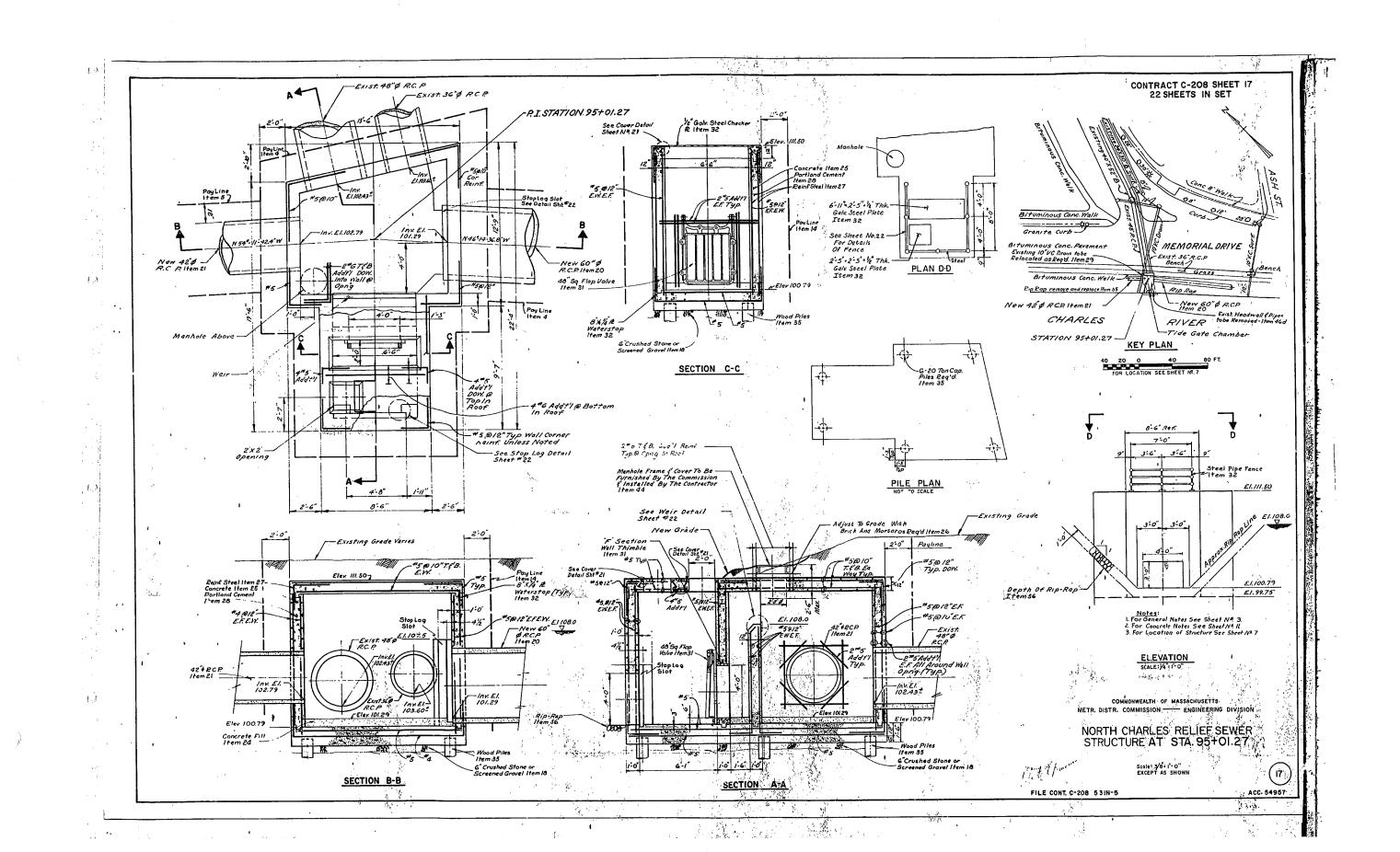
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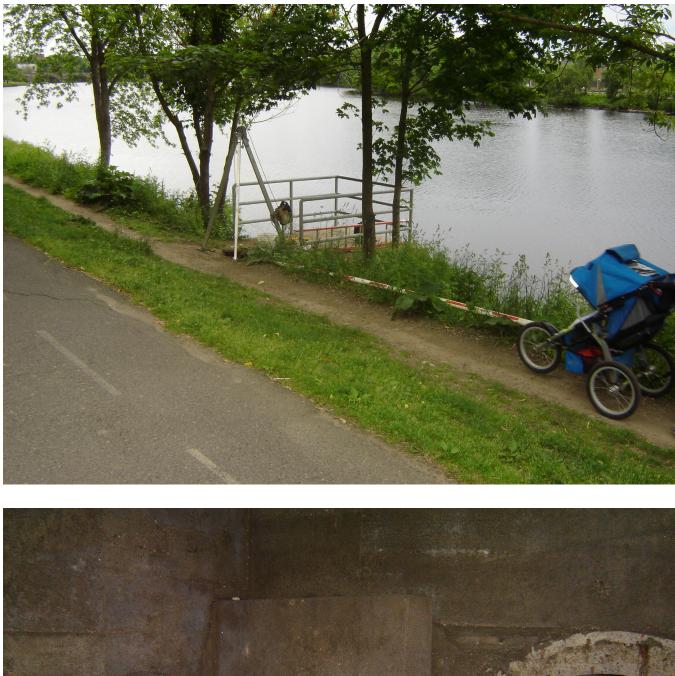






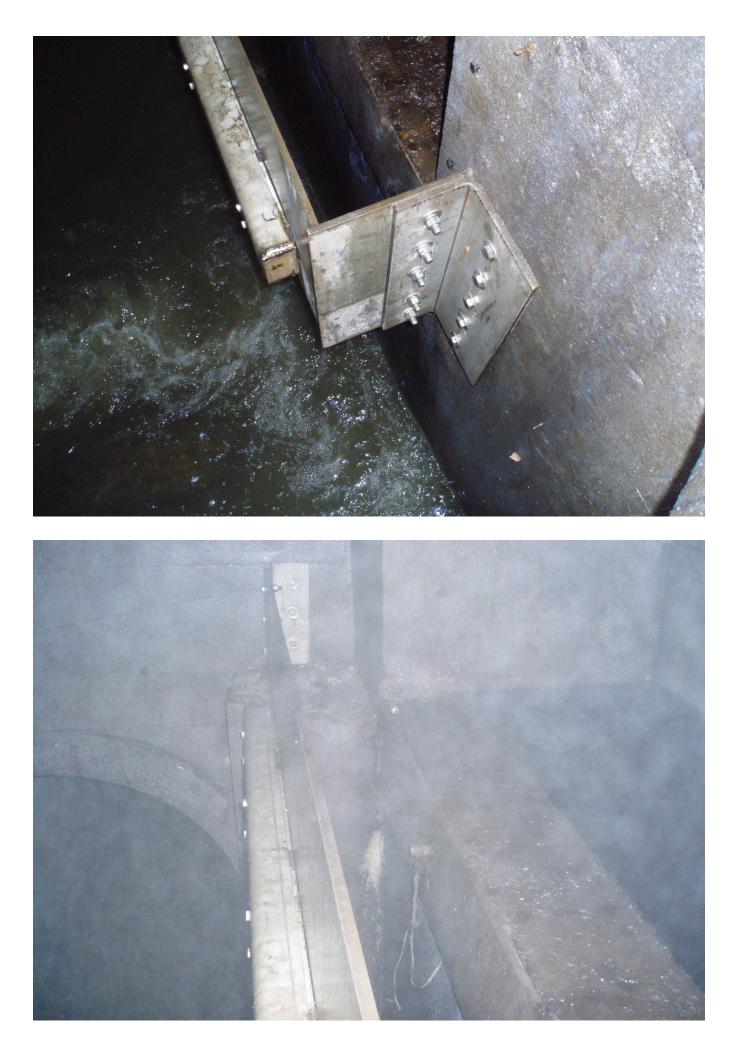
CITY OF CAMBRIDGE, MASSACHUSETTS AL RECONSTRUCTION FY08 CONTRACT ADDENDUM NO. 2 CHARLES RIVER FLOATABLES CONTROL CAM007 REGULATOR OVERFLOW STRUCTURE BAFFLE DETAIL	$\frac{1000}{2} \sqrt{100} 1$	
Sheet No. C-3 File No.		

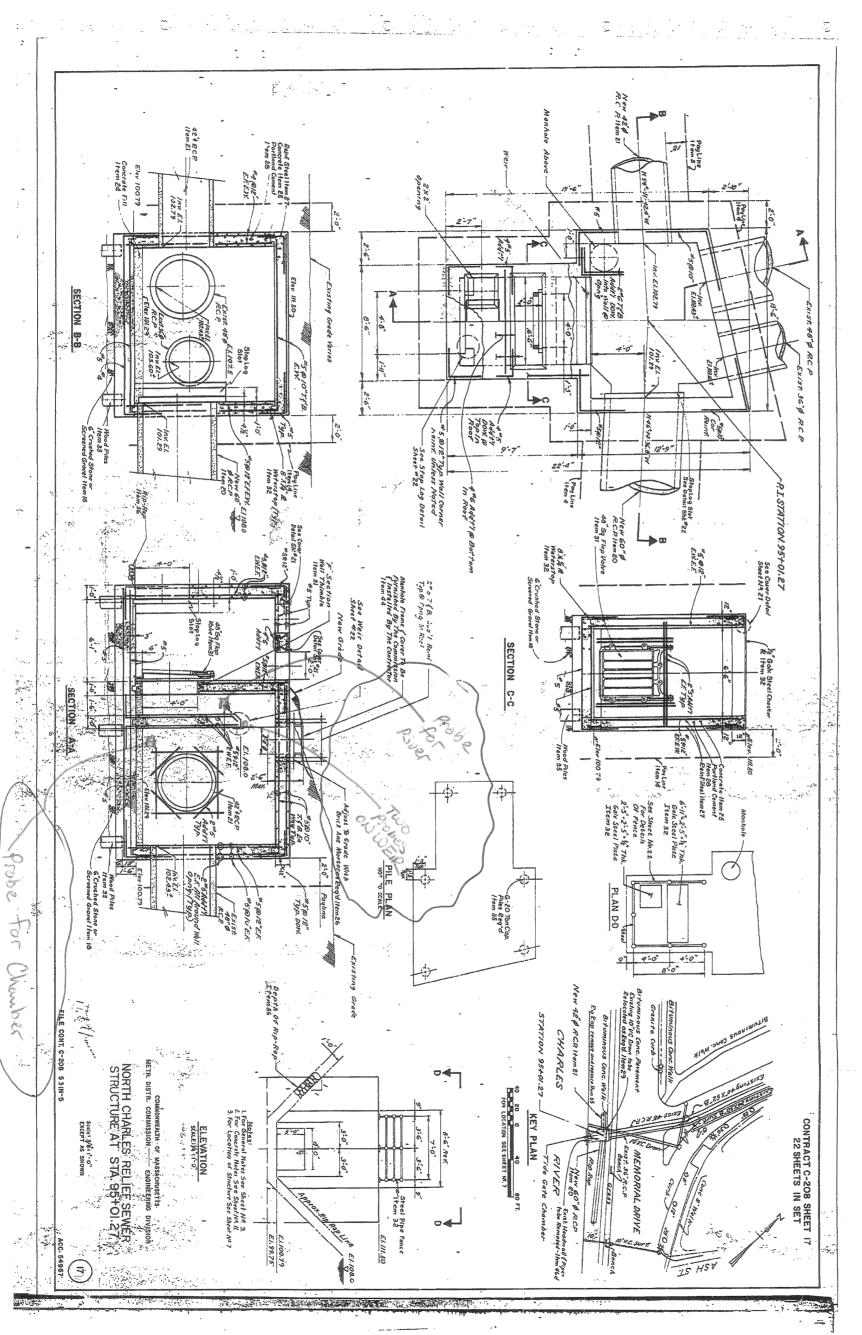


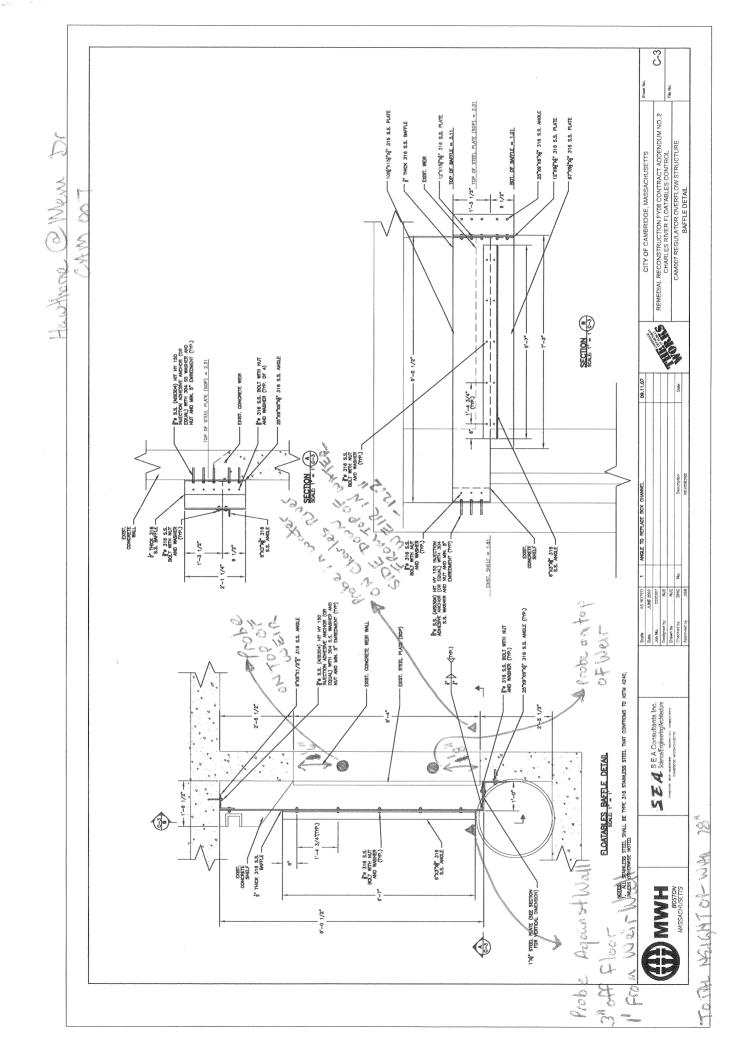


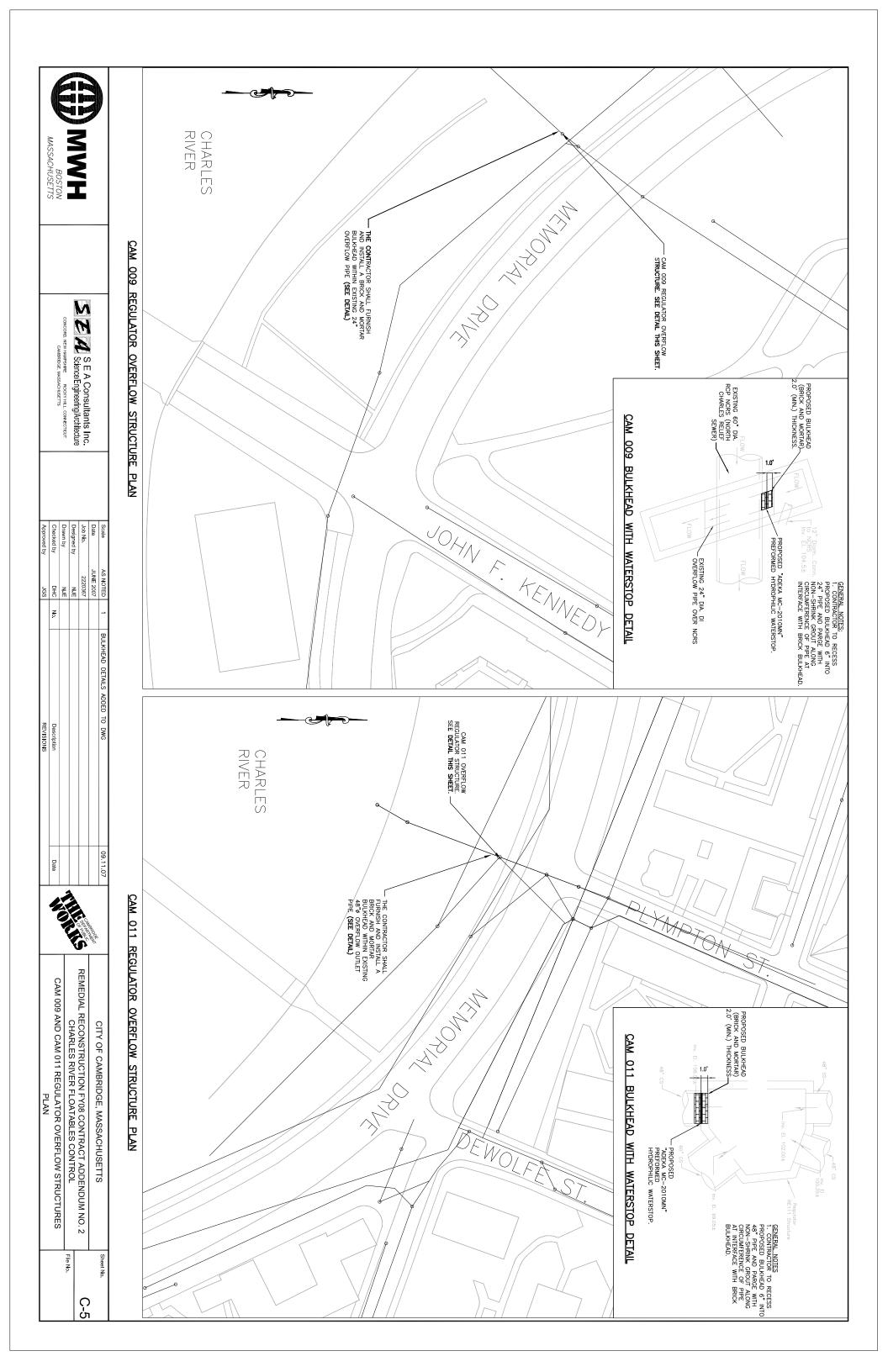




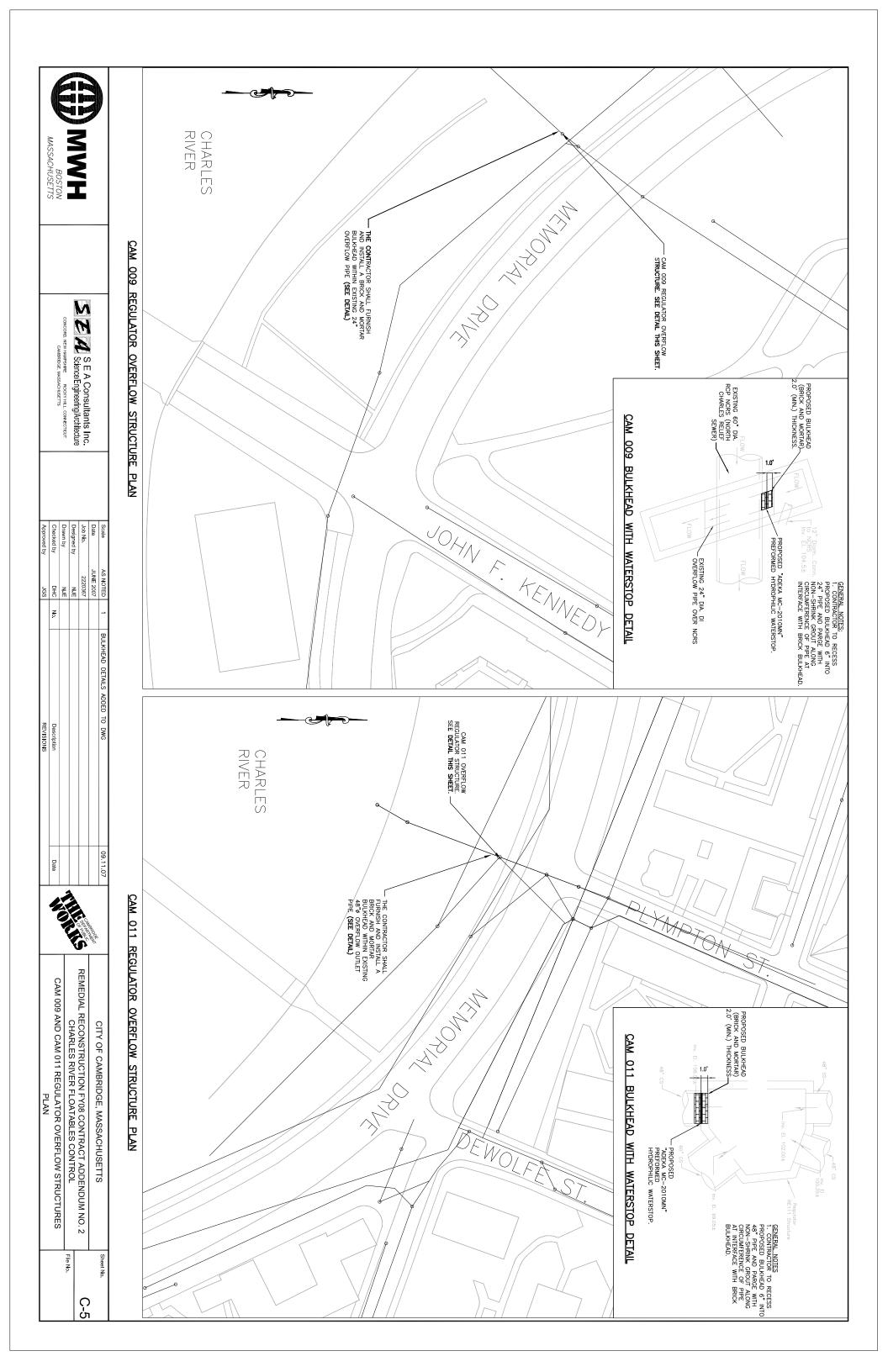




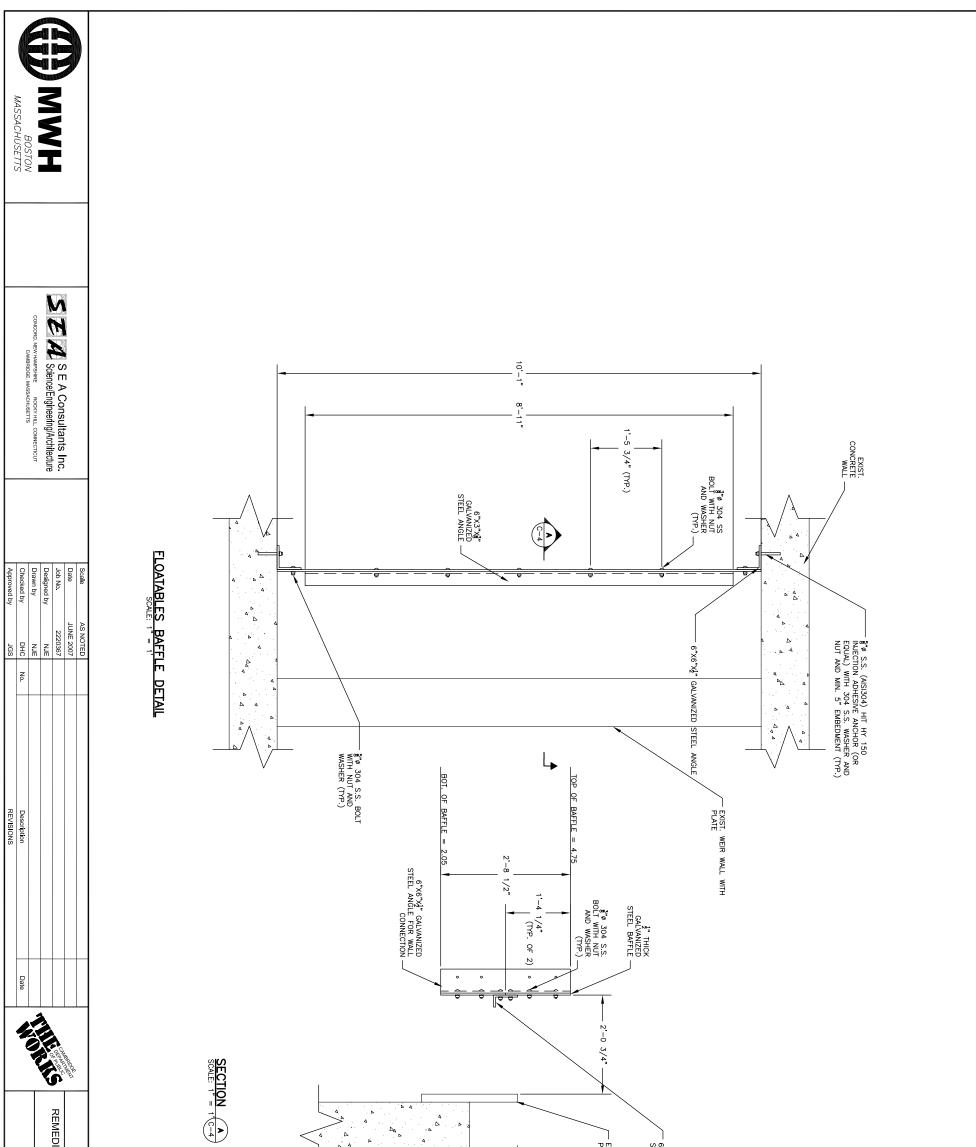




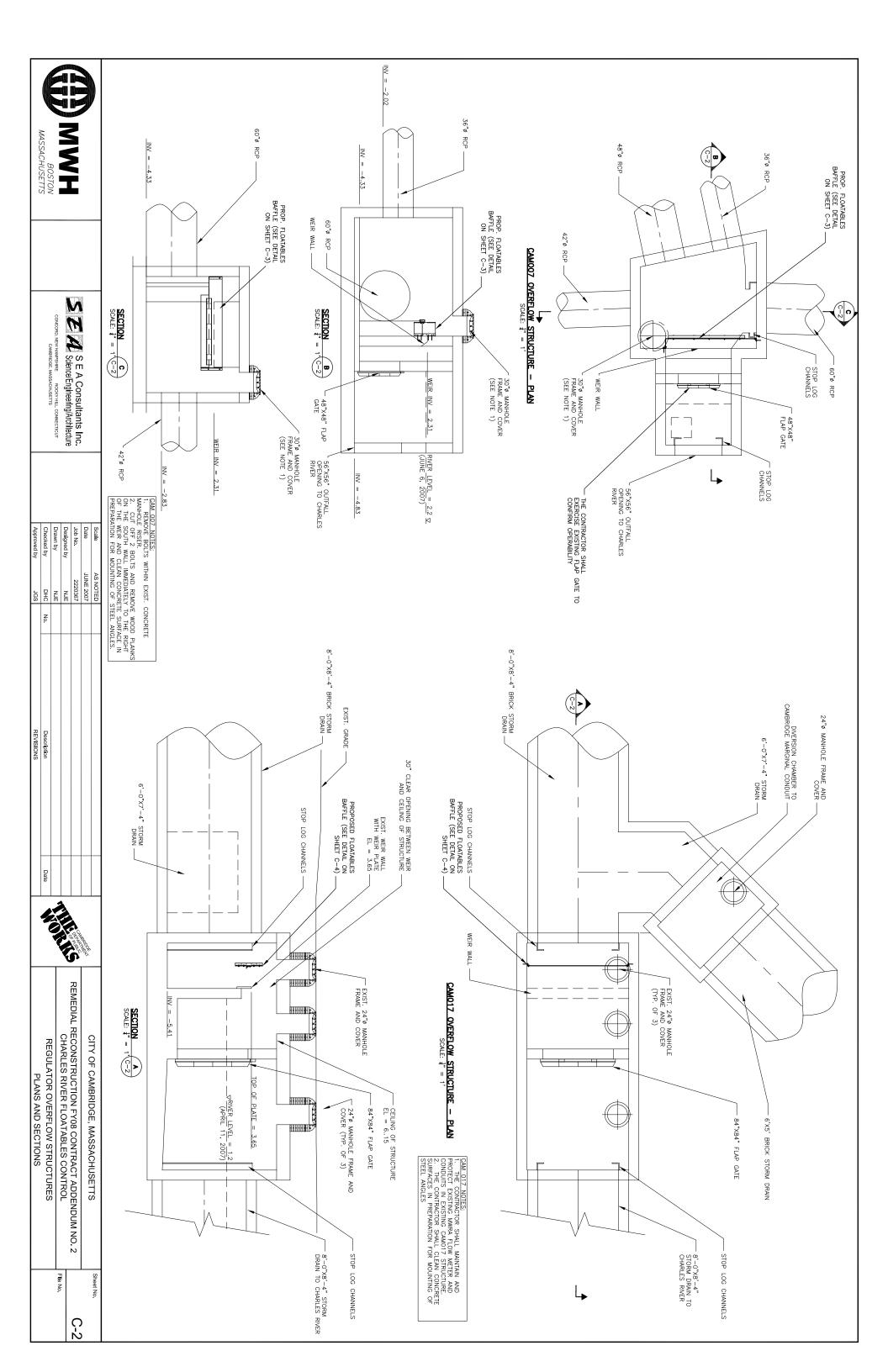








EDIAL RECONSTRUCTION FY08 CONTRACT ADDENDUM NO. 2 CHARLES RIVER FLOATABLES CONTROL CAM017 REGULATOR OVERFLOW STRUCTURE BAFFLE DETAIL BAFFLE DETAIL	CITY OF CAMBRIDGE, MASSACHUSETTS			TOP OF WEIR = 3.65	– EXIST. WEIR WALL WITH PLATE	- 6"X3""%" GALVANIZED STEEL ANGLE		
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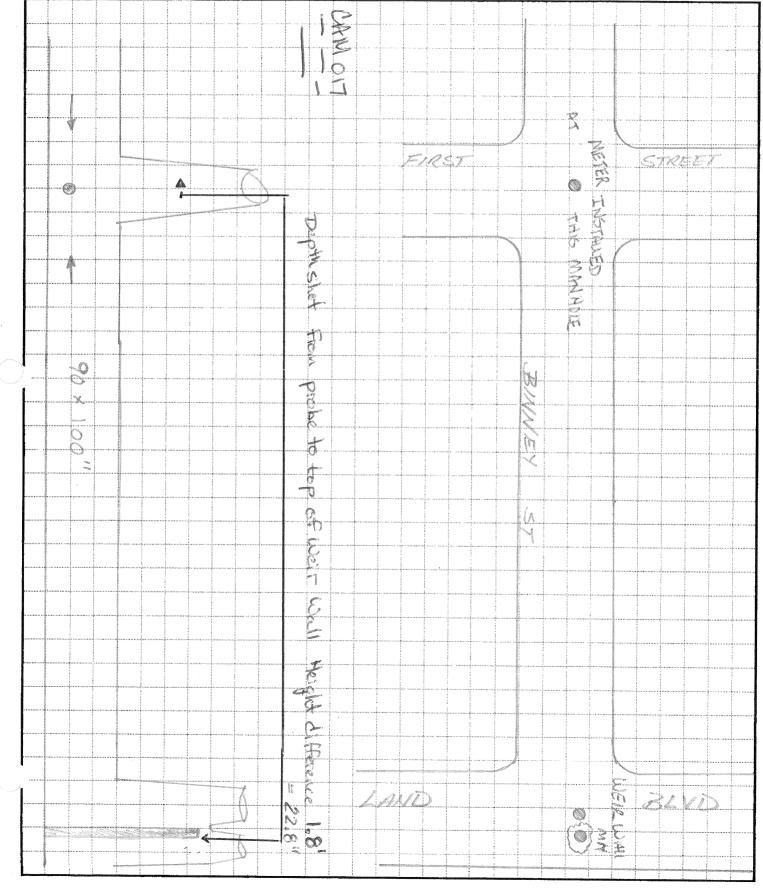






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Summery of Field Findings April 2009

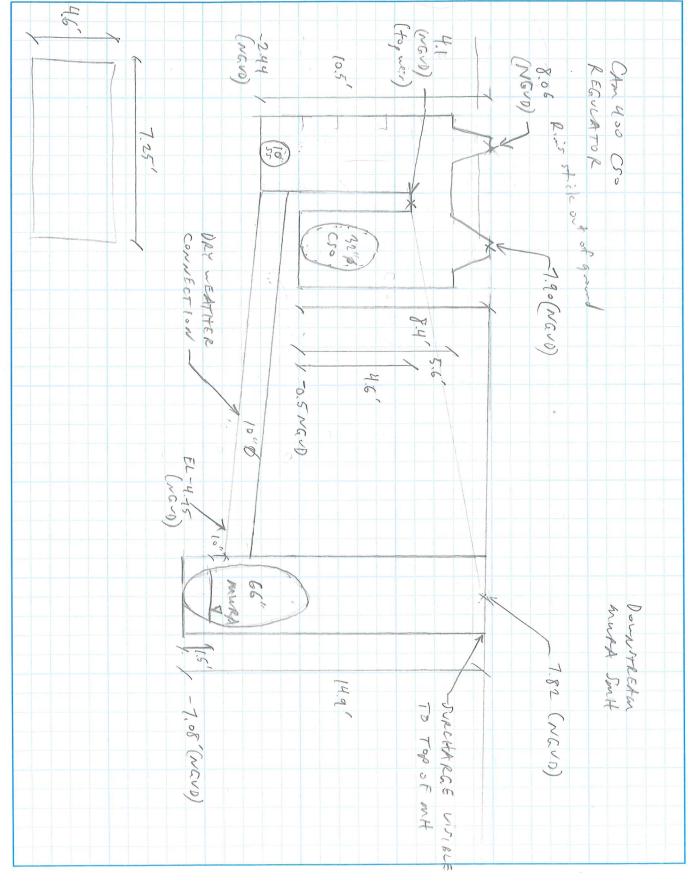
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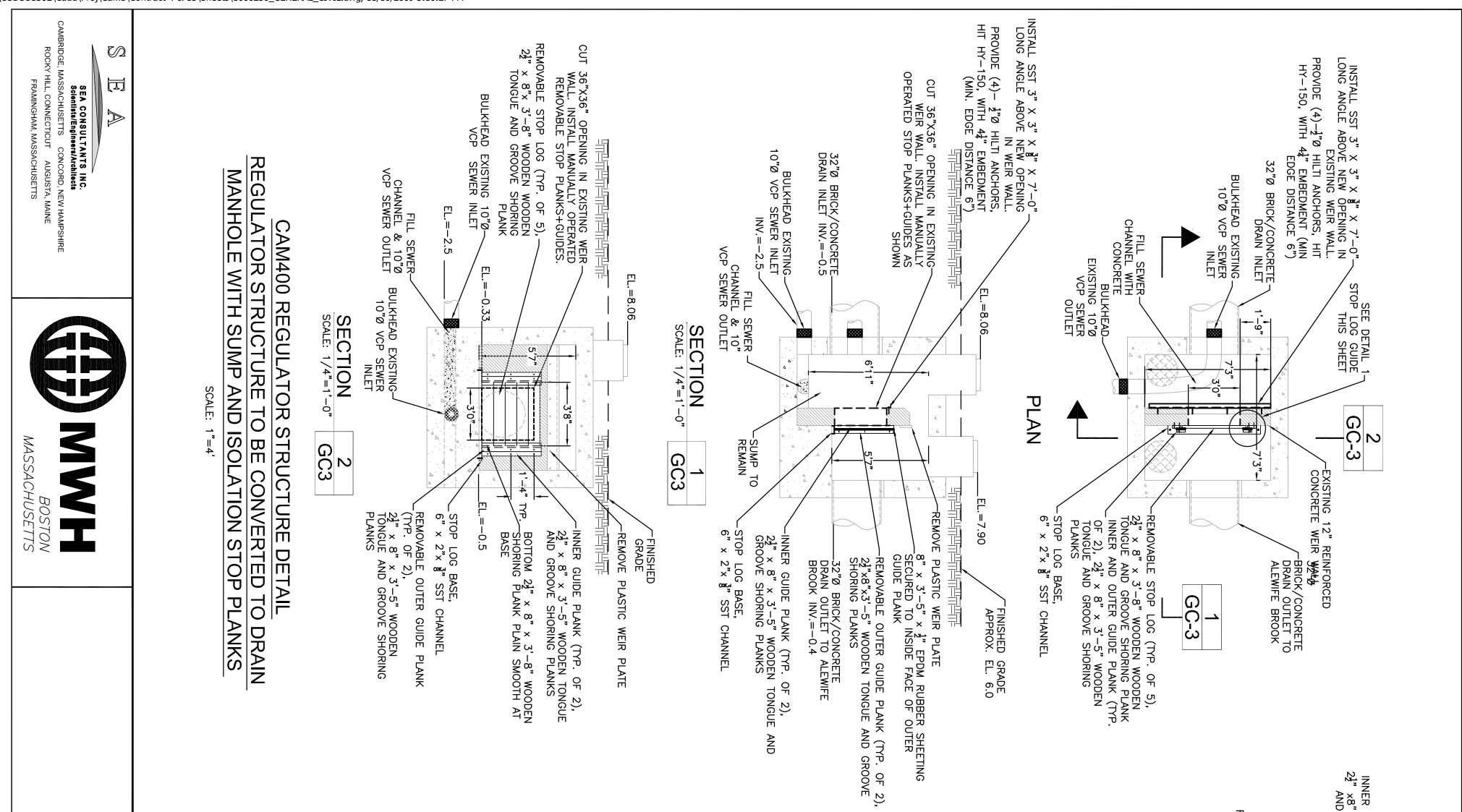
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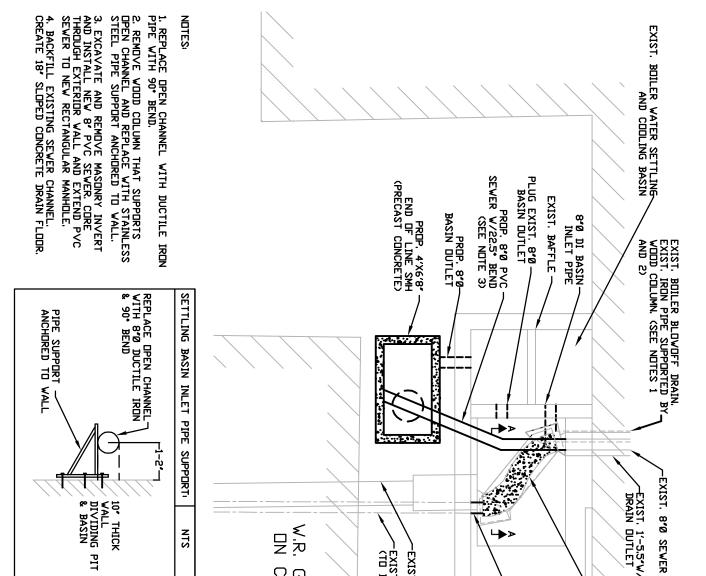


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INNER GUIDE PLANK (TYP. OF 2), 22" ×8" × 3'-5" WOODEN TONGUE AND GROOVE SHORING PLANKS REMOVABLE STOP LOG (TYP. – OF 5), 2½° × 8° × 3'-8° WOODEN WOODEN TONGUE AND GROOVE SHORING PLANK PROPOSED 36"×36" -OPENING IN EXISTING WEIR WALL WOODEN STOP LOG GUIDE DETAIL SCALE: 1'=1'1 () -REMOVABLE OUTER GUIDE PLANK CONNECTED TO WEIR WALL USING $\frac{1}{2}$ "Ø THREADED 316 SST HILTI ANCHORS WITH $4\frac{1}{4}$ " EMBEDMENT, HIT HY-150 (TYP OF 3) -EPDM RUBBER GASKET, 8" \times 3'-5" \times_2^1 ", SECURED TO FACE OF OUTER GUIDE PLANK USING $\frac{3}{8}$ "Ø 316 SST NUT, BOLT AND WASHERS (TYP OF 3) REMOVABLE OUTER GUIDE PLANK (TYP. C 21 × 8" × 3'-5" WOODEN TONGUE AND GROOVE SHORING PLANKS STOP LOG BASE, 6" x 2" x 3" SST CHANNEL

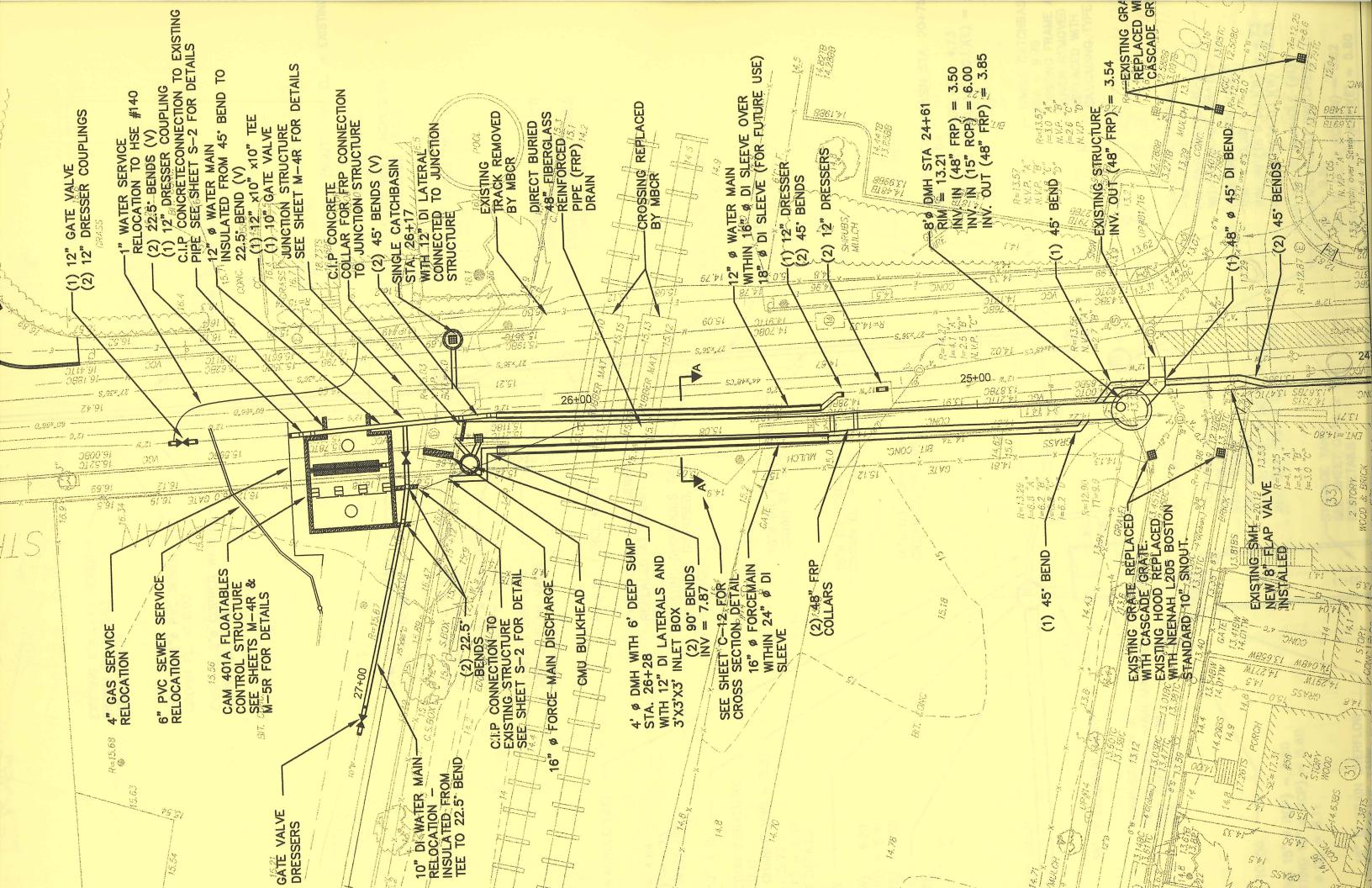
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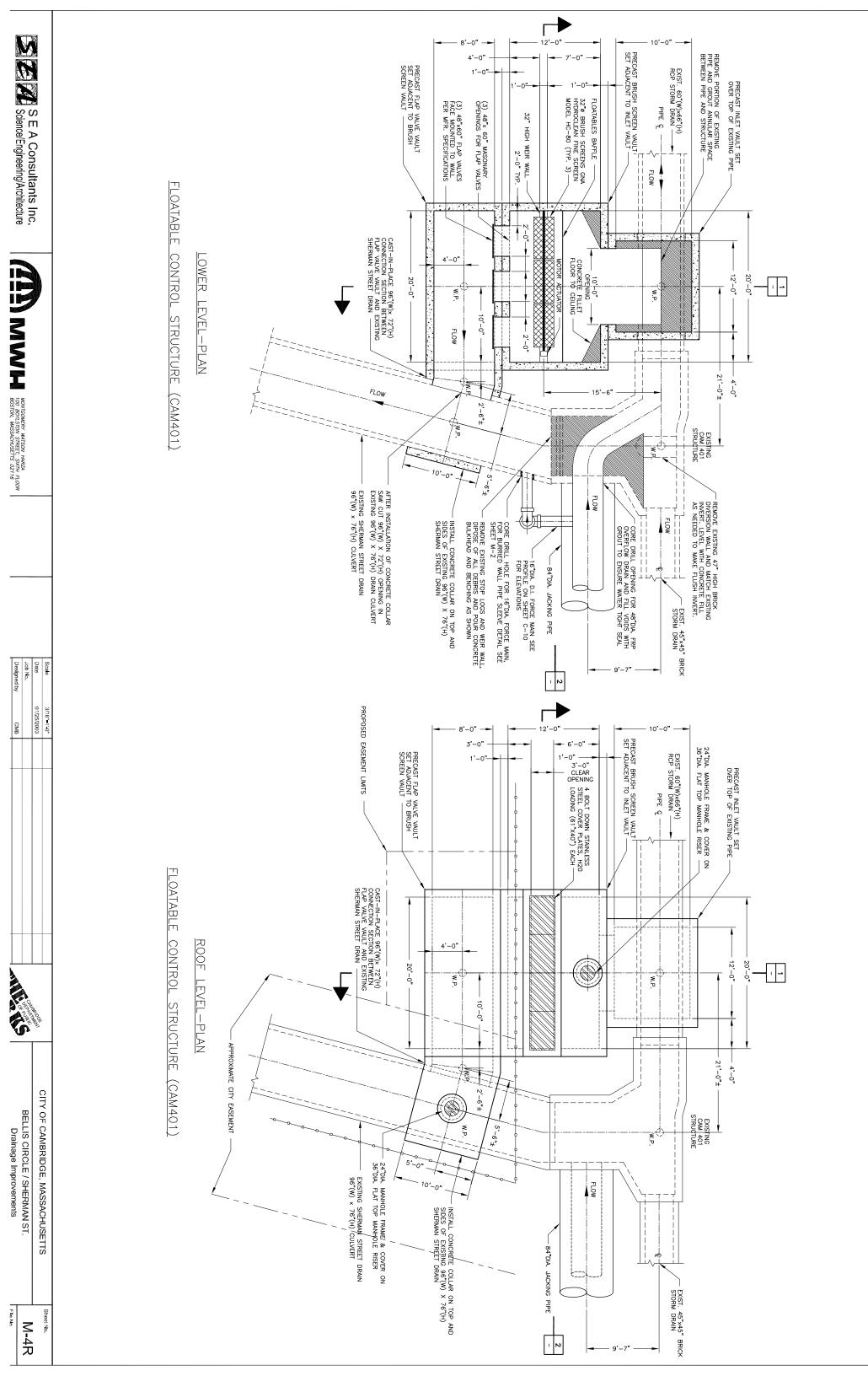
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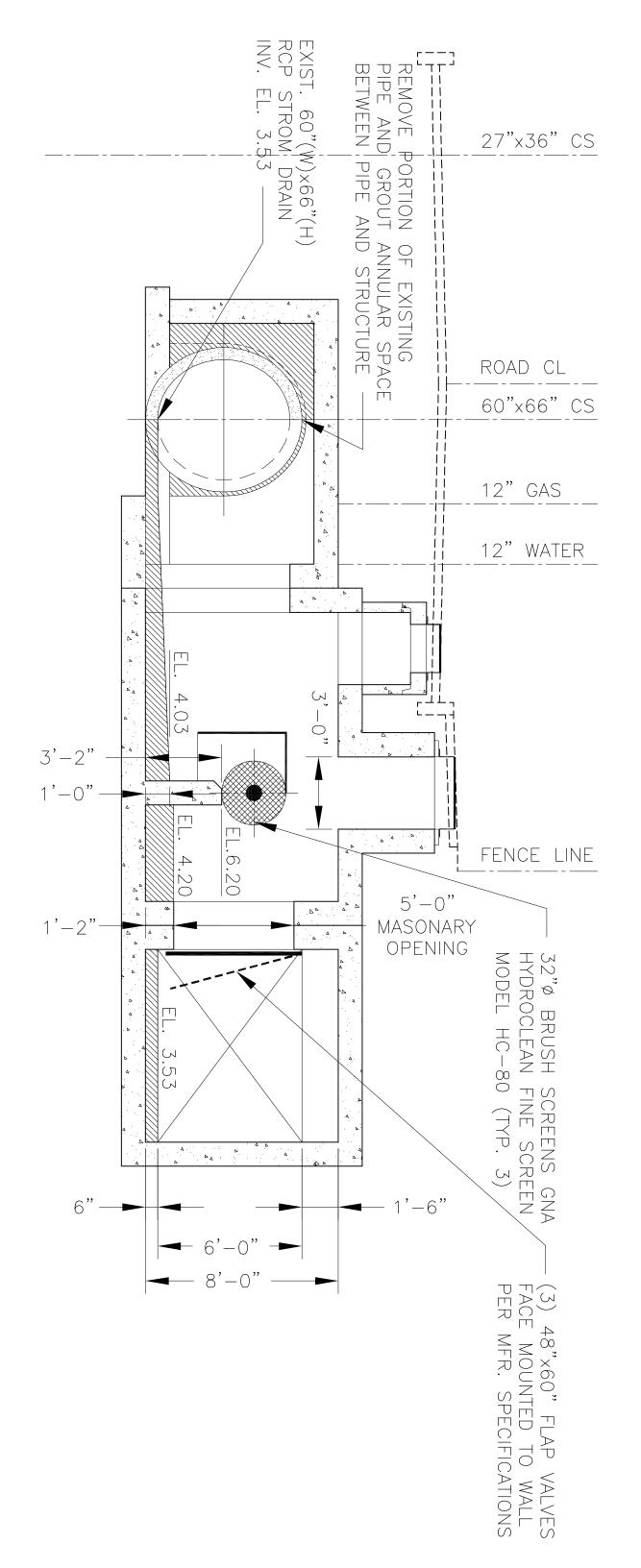
CONNECT INNER GUIDE PLANK TO — WEIR WALL USING ½"Ø THREADED 316 SST HILTI ANCHORS WITH 4¼" EMBEDMENT, HIT HY-150 (TYP OF 3)

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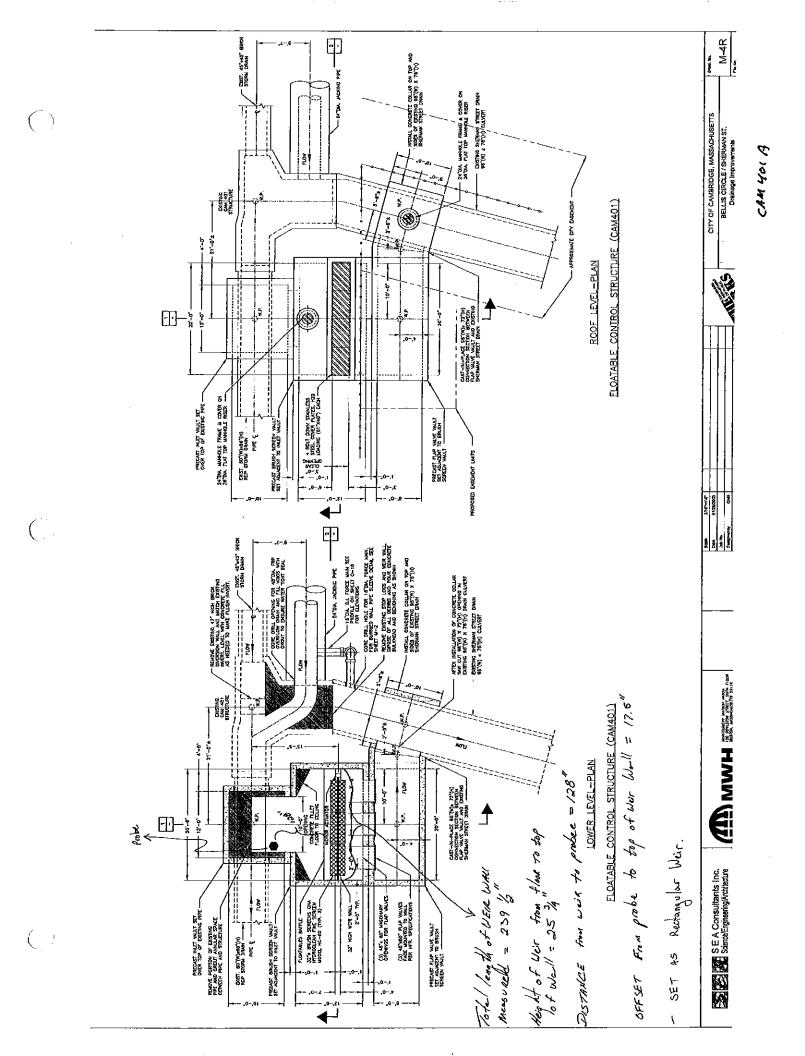
CAM 401A



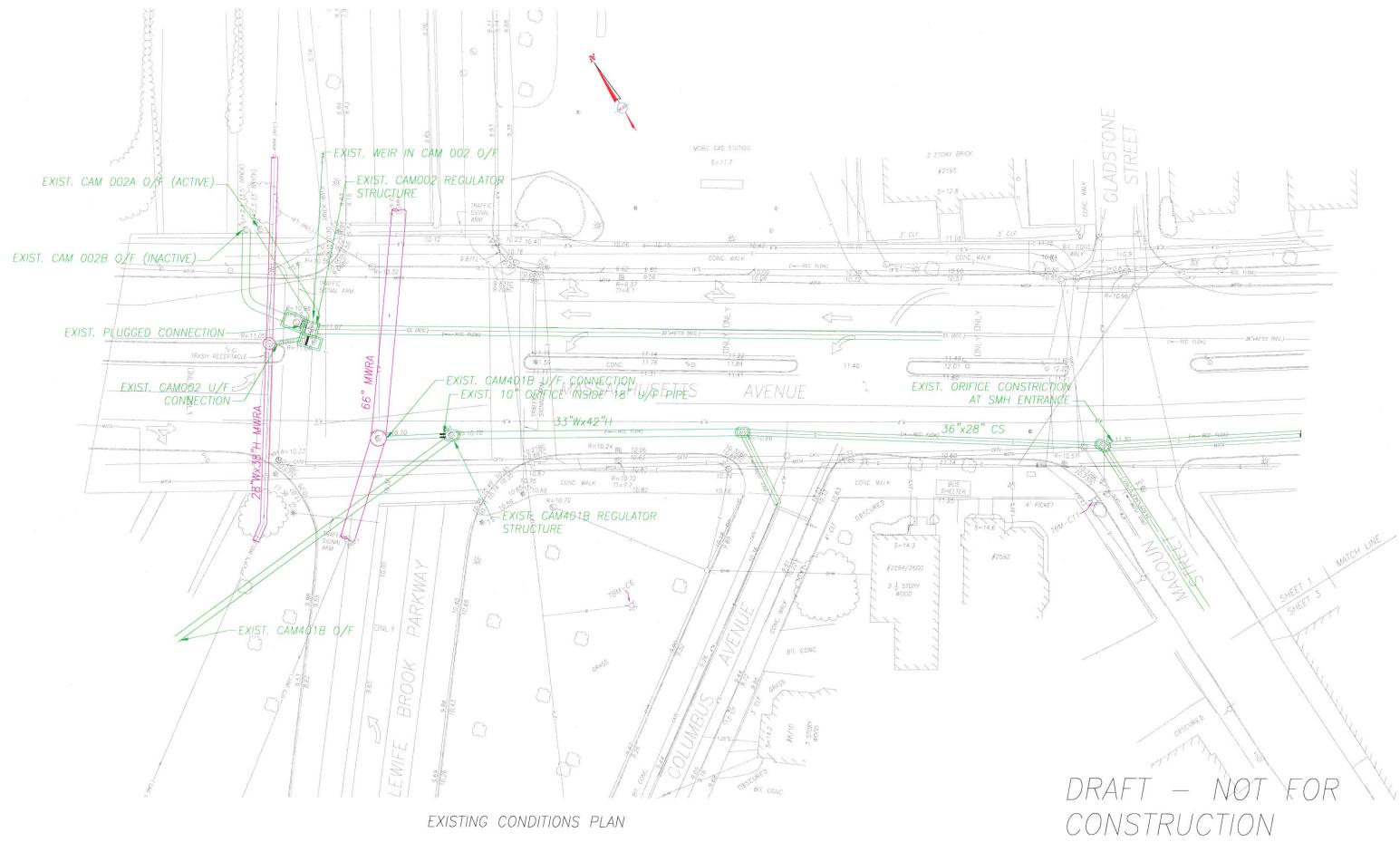


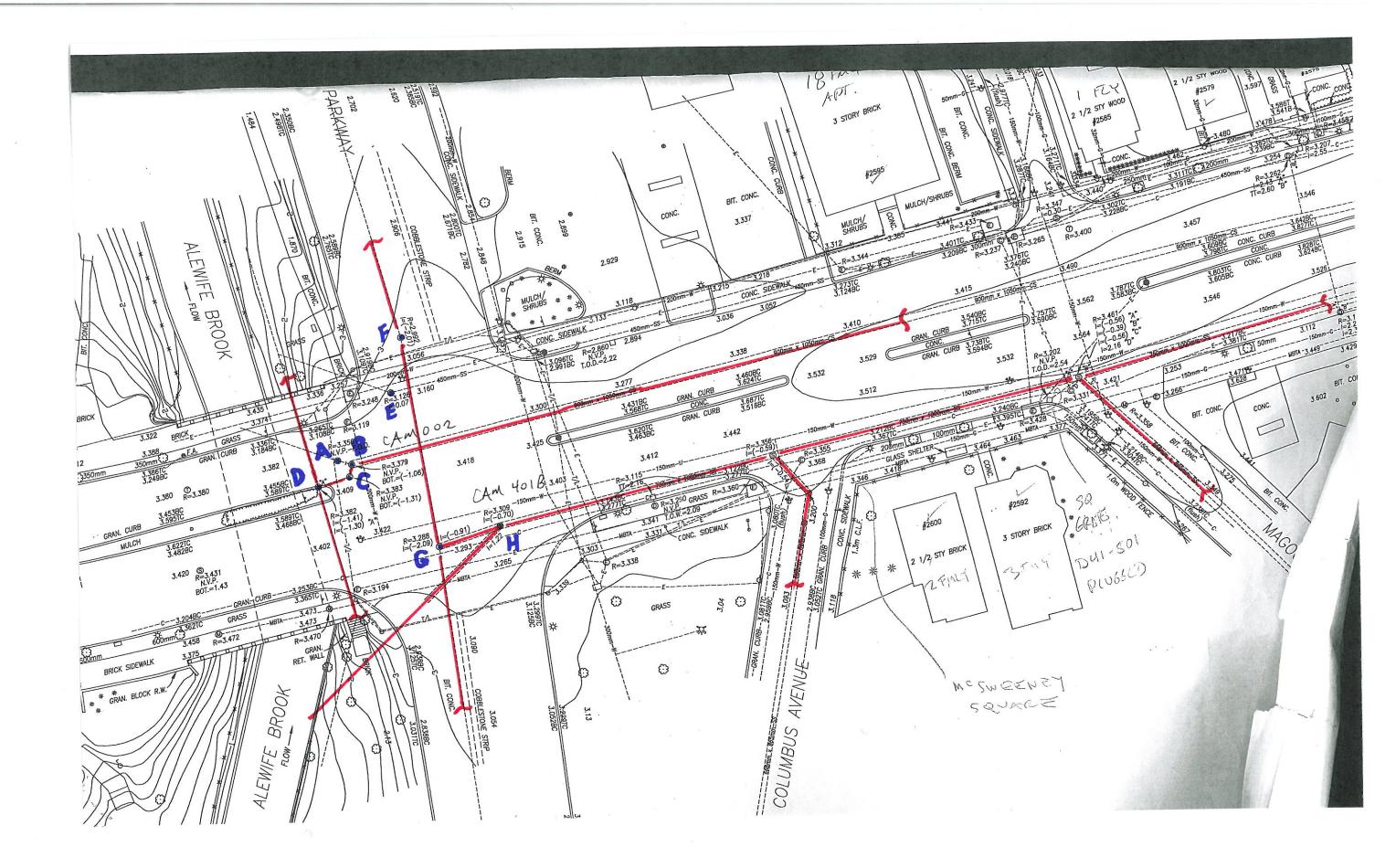






CAM 401B





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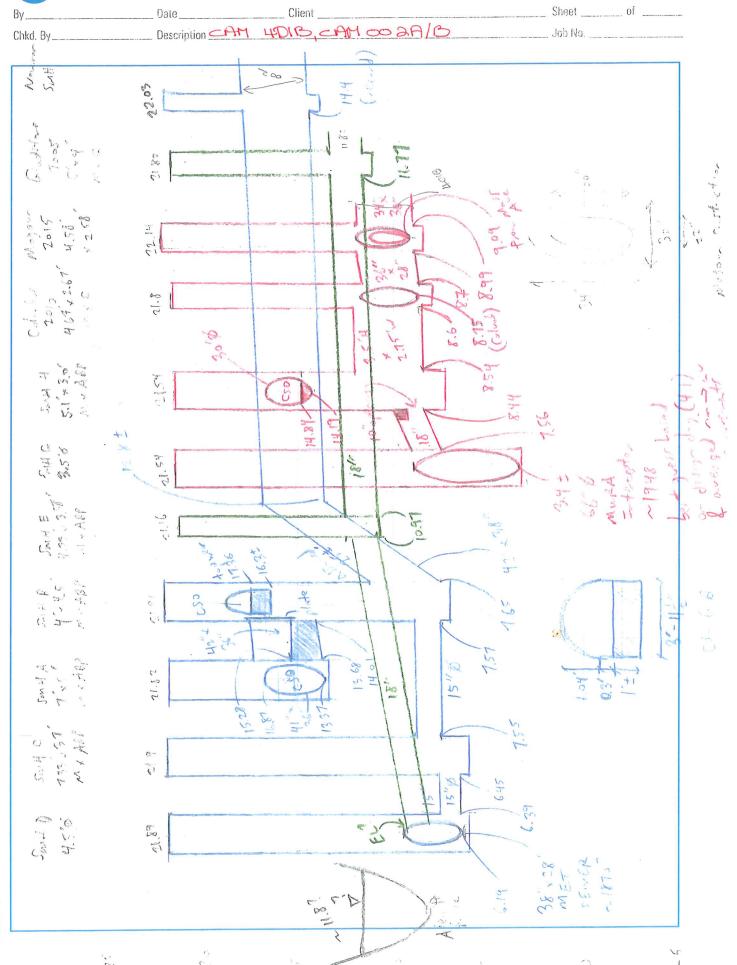
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CAM 401B – Mass Ave & Magoun St sewer manhole. Orifice created due to break in by Mass Ave sewer at left. Mass Ave sewer reduces from 30"W x 41"H to 22"W x 30"H at manhole entrance



CAM 401B CSO Structure



CAM 401B - 10" Masonry orifice underflow

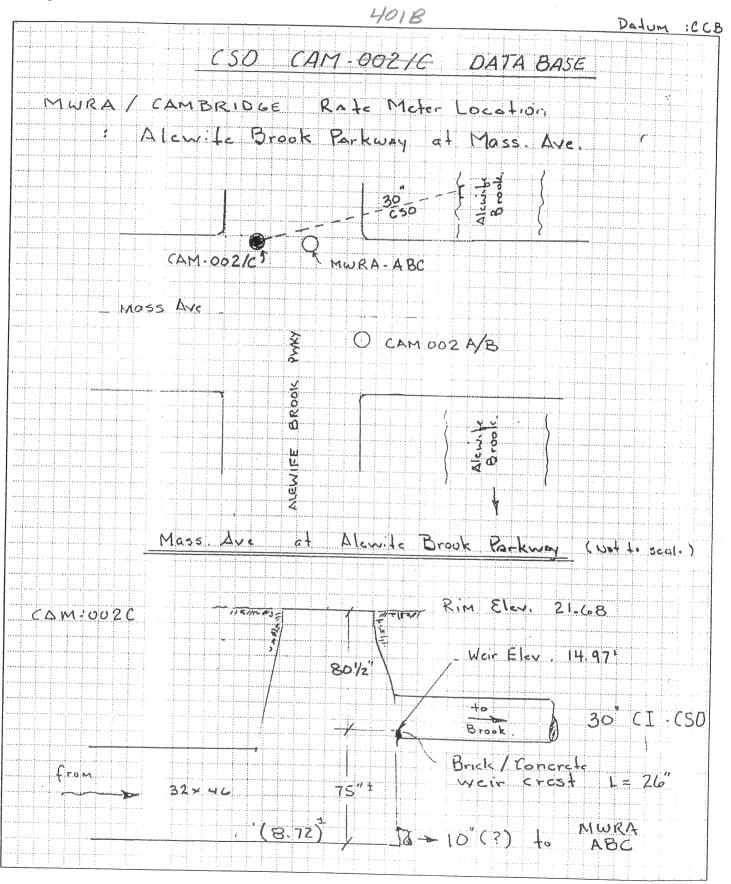


CAM 401B – Weir on 30" O/F 2



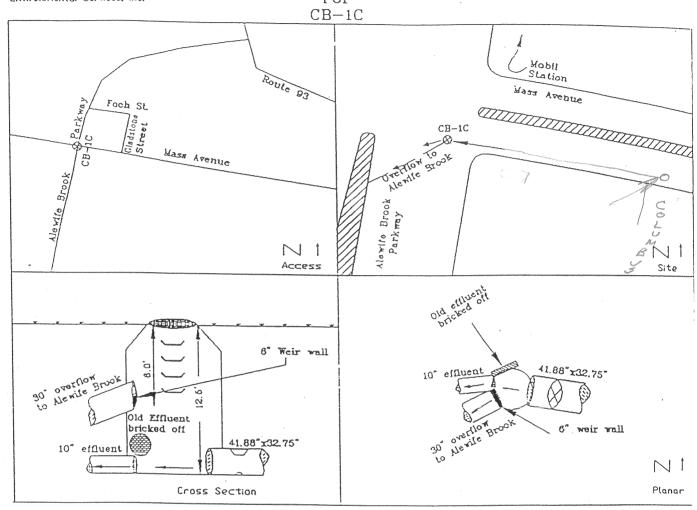
CAM 401B underflow – Looking upstream from junction with 66" MWRA Sewer into 18" pipe toward 401B regulator. 10" diameter masonry orifice visible at upstream end of pipe MASSACHUSETTS, INC MWRA – BOSTON HARBOR PROJECT DEER ISLAND RELATED FACILITIES Subject :

Reference : Prepared By : Checked By : PH B Job No. 91070 Sheet \ of 2 Date : 4/13/00 Date :





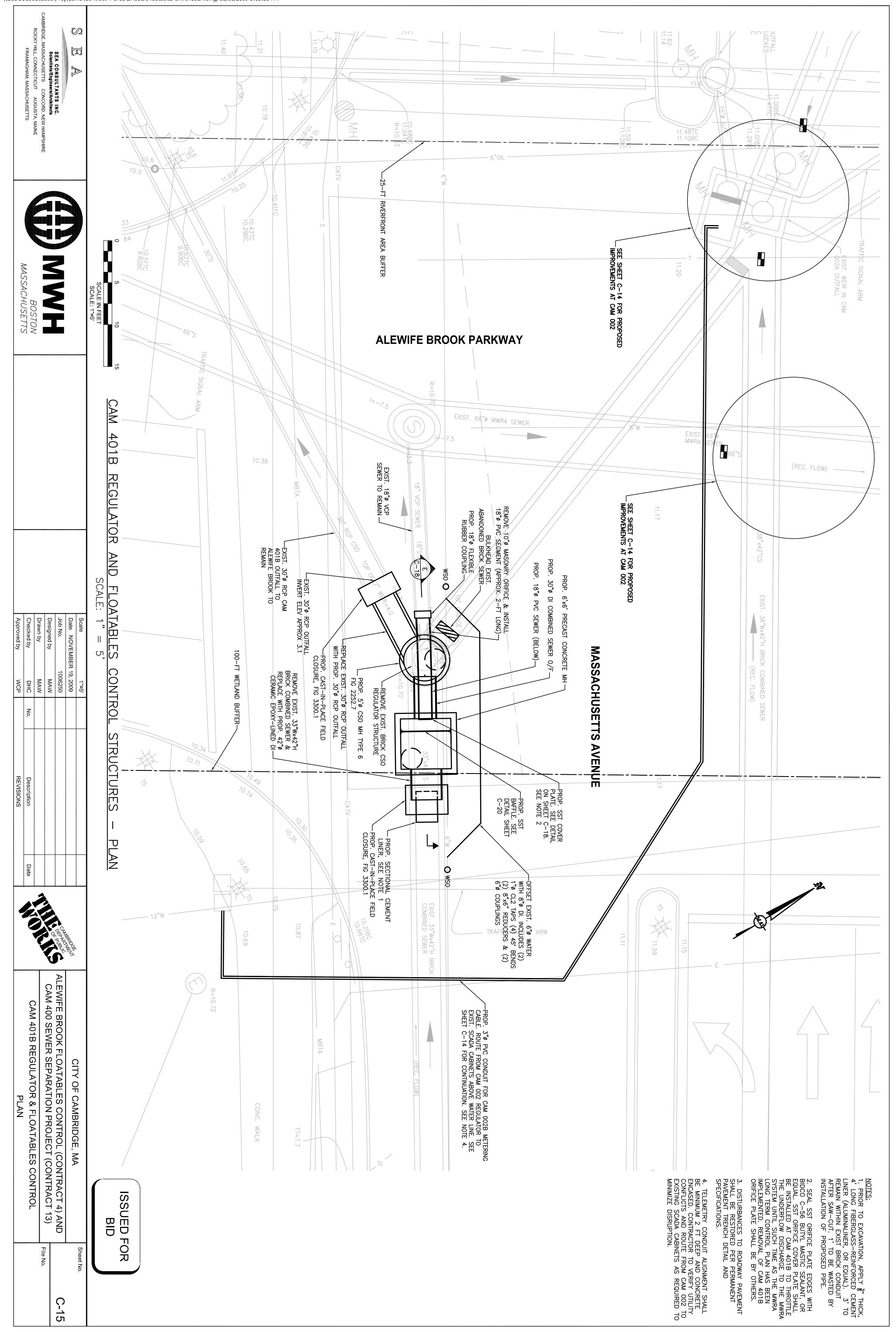
Site Report CAM401B



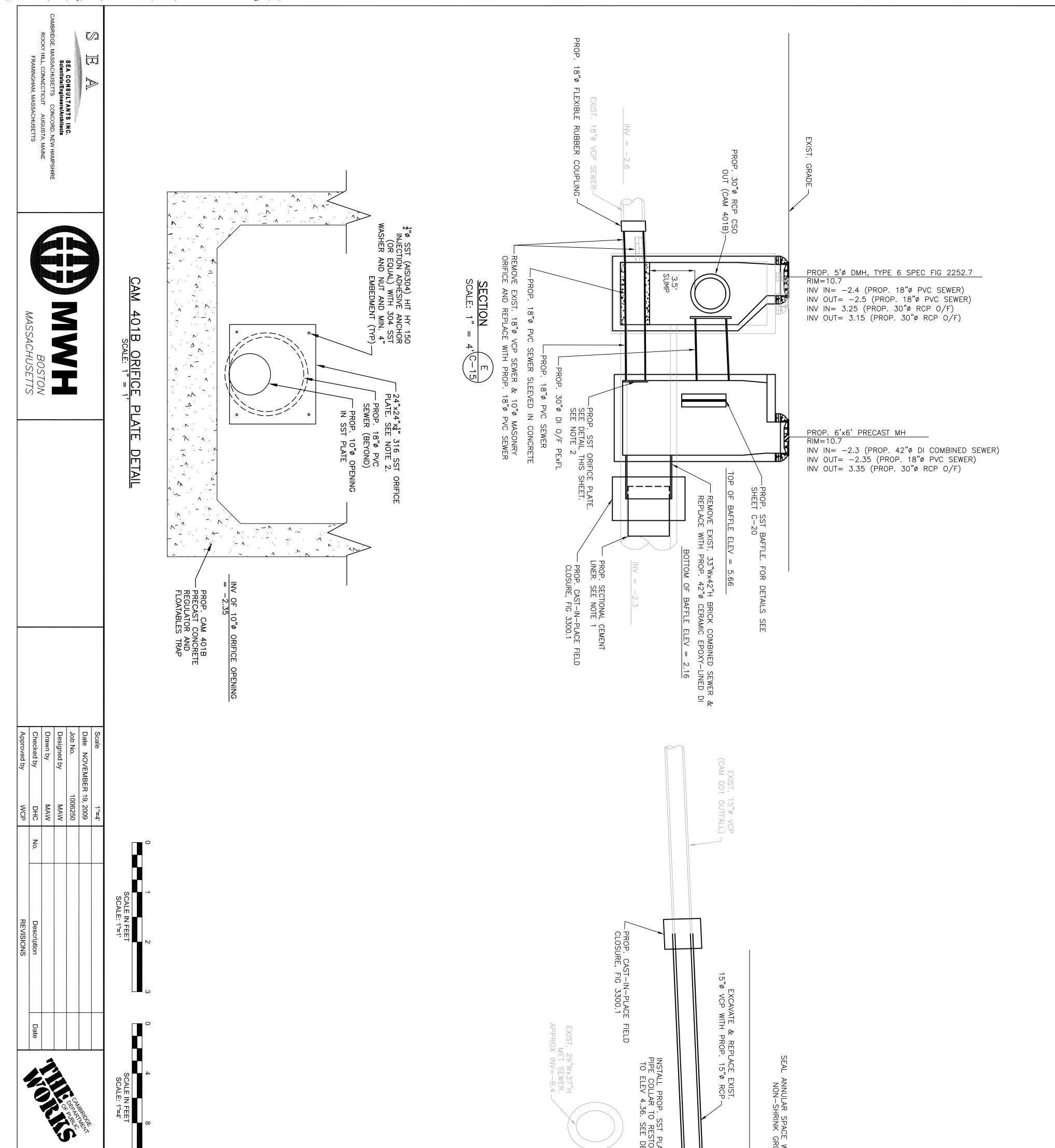
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	Section:	étangy	Station:	-	-		5248	3.2
Phone	(617) 492 - 2187		Access Pol	e#	1	Ultrasonic	Serial #	Board Ver #
						PO = 2.38"	2315	1.4
INVESTIGATION						Velocity	Serial #	Board Ver #
Date:	08/09/93	Field Crew	ра а .	TM/SS			8079	3.9
Pipe	Туре:	Dimension	S:	Shape:		Pressure Se	erial #:	1755
1	Brick	41.88 x 32	2.75	Odd				
Hydraulics	Hydraulics Smooth hydraulics with some back-up in invert as flow exits			SAFETY:		Standard		
through the 10" effluent. Peak velocity on left side of line looking			g	M/H Dept	1:	12.5'		
1	upstream.			<u>,</u>	M/H Cond	sectors and sectors and the sector of the se	Fair	
	Surcharge height:	8'	Silt Level:		0.75	Gas Test:		Clear
Upstream Manhole	Did not investigate.				Traffic:		Heavy	
Downstream Manhole Did not investigate.				Detail Req	uired:	Yes		

13 AUGUST, OW

POTTLE RESET CAM-HOI-B COLUMBUS / MASS ANE. MH rim = 21.84 CSO WEIR = 14.67 Distance (OFFSET) From Rim to Weir Elev = 6.87 feet Or = 82.44 inches New Bottle brocket at Elev 14.67 STREET/RIM. = 21.84 - New Bottle Bracket = 14.67 30.5" TBM ("old bracket)" = 12.13 47.0 SENSOR = 10.75

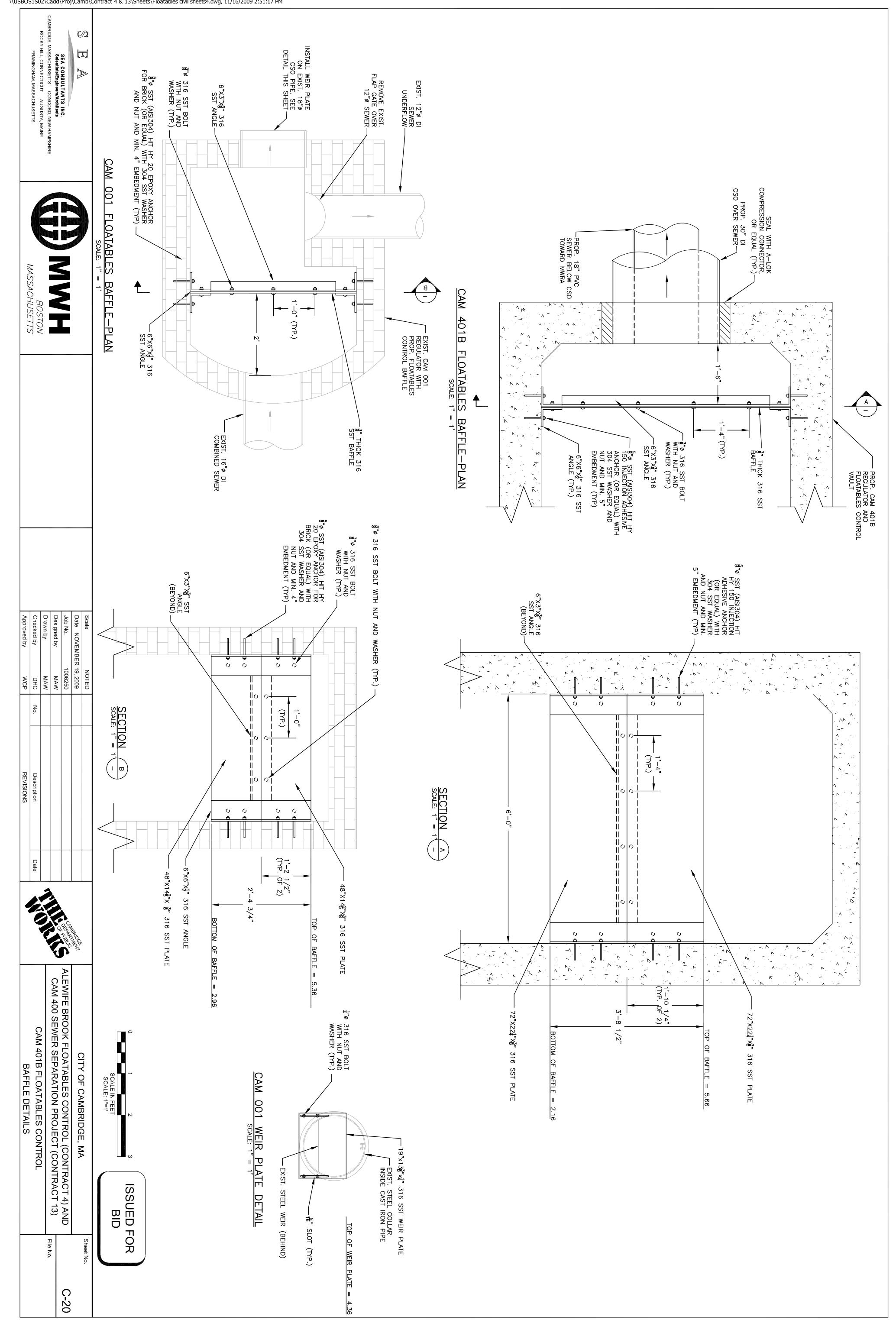


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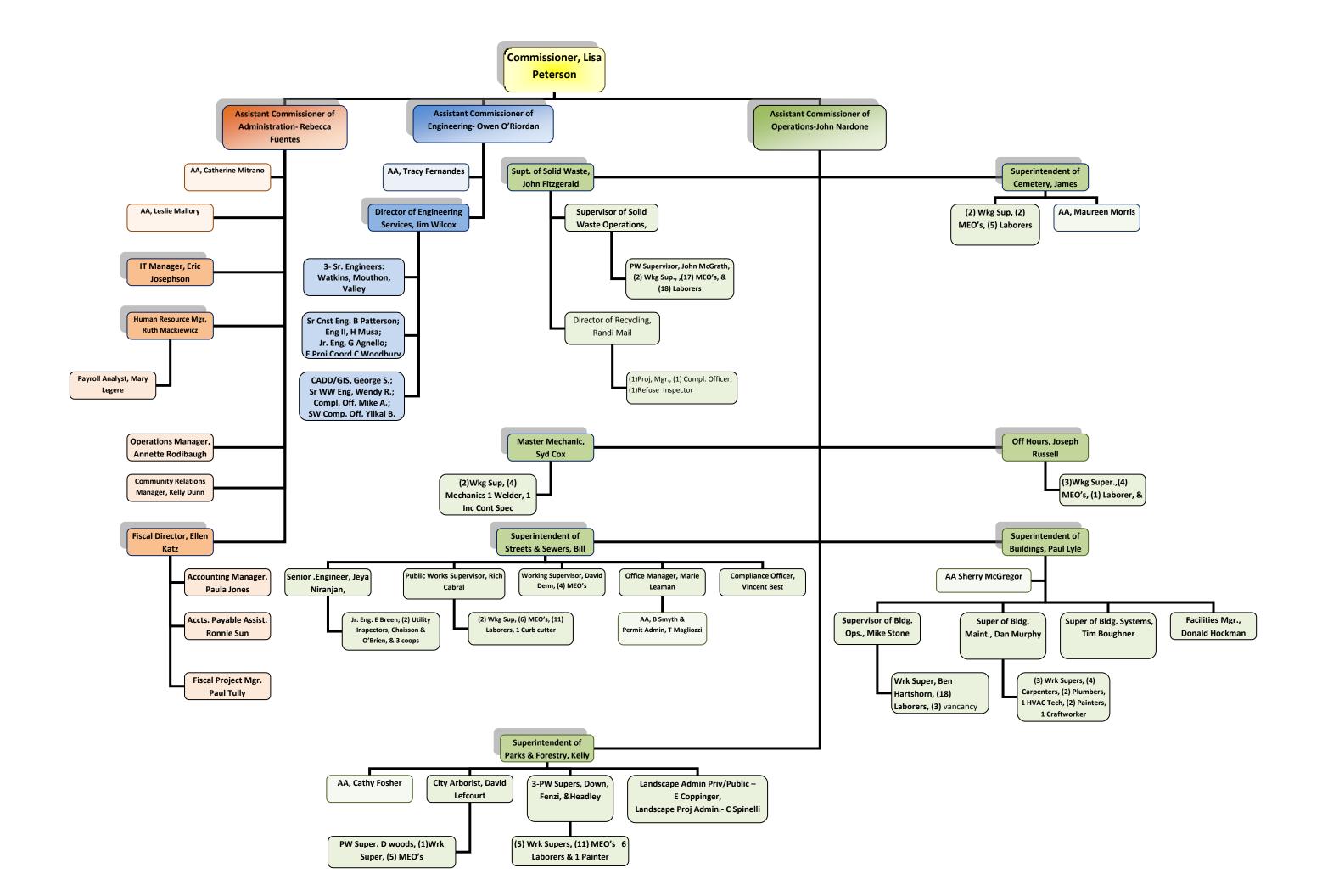
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					DETAIL			GROUT
ABLES CONTROL RATION PROJEC 101B FLOATABLE SECTIONS	CITY OF CAMBRIDGE MA Sheet No.	12 ISUED FOR		$\frac{\text{SECTION}}{\text{SCALE: } 1" = 4" \underbrace{(-16)}{F}$	TO EXIST. SST TOP OF PLATE SHEET C-20 EXIST. 12"¢ DI U/F SEWER OUT EXIST	PROP. SST BAFFLE. FOR DETAILS	TOP OF BAFFLE=5.36	EXIST. CSO REGULATOR VAULT RIM=7.54 INV IN= 3.34 (EXIST. 15"Ø BRICK CSO) INV OUT= 2.54 (PROP. 15"Ø RCP CSO) EXIST. CSO REGULATOR VAULT RIM=7.54



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APPENDIX D CITY OF CAMBRIDGE, DEPT. OF PUBLIC WORKS ORGANIZATIONAL CHART



APPENDIX E PUMP STATION OPERATIONS & MAINTENANCE MANUAL

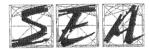
Cambridge Department of Public Works



Operations, Maintenance and Safety Manual for the Bellis Circle / Sherman St. Drainage Improvements Project

Danehy Park Pump Station & CAM 401A Floatables Control Structure

August 2004



SEA Consultants Inc. Scientists/Engineers/Architects



Bellis Circle / Sherman St. Drainage Improvements Operations and Maintenance Manual

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Bellis Circle / Sherman St. Drainage Improvements Operations and Maintenance Manual

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- 1.6 PUMP STATION DETAILS
- 1.7 CAM 401A FLOATABLES CONTROL STRUCTURE
- 1.8 CAM 401A FLOATABLES CONTROL STRUCTURE
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APPENDICES

APPENDIX A	ITT Flygt Corporation Pump Operator's and Owner's Manual (under separate cover)
APPENDIX B	
APPENDIX C	
APPENDIX D	
APPENDIX E	GNA Hydroclean Fine Screen Operator's and Owner's Manual (under separate cover)
APPENDIX F	Fontaine Flap Valves Installation and Maintenance Manual (under separate cover)
APPENDIX G	Contract Drawings Civil Sheets C-4, C-5, C-6 and C-7 (11"x17")



1.0 Introduction

This manual was prepared for the City of Cambridge, Department of Public Works (DPW) by MWH Americas, Inc. (MWH) and SEA Consultants, Inc. (SEA) to assist the DPW personnel in the operations and maintenance of the Danehy Park Pump Station and the CAM 401A Floatables Control Structure located underground in the area of Bellis Circle and Sherman Street. Construction of the pump station and floatables control structure was completed as part of the Bellis Circle / Sherman St. Drainage Improvements Project in 2003. The contents of this manual have been assembled with the intent of using the manual in conjunction with the project record drawings, detail records, and the operations and maintenance manuals provided by the equipment manufacturers. This manual should be used in conjunction with the following operations and maintenance manuals:

- ITT Flygt Corporation Pump Operator's and Owner's Manual (Appendix A)
- Olympian Generator Operator's and Owner's Manual (Appendix B)
- GNA Vortex Valve Operator's and Owner's Manual (Appendix C)
- Auma Actuator Operator's and Owner's Manual (Appendix D)
- GNA Hydroclean Fine Screen Operator's and Owner's Manual (Appendix E)
- Fontaine Flap Valves Installation and Maintenance Manual (Appendix F)

Presented in this manual are descriptions of the facilities, basic design criteria for the facilities, operating procedures for the system, and inspection and maintenance procedures.

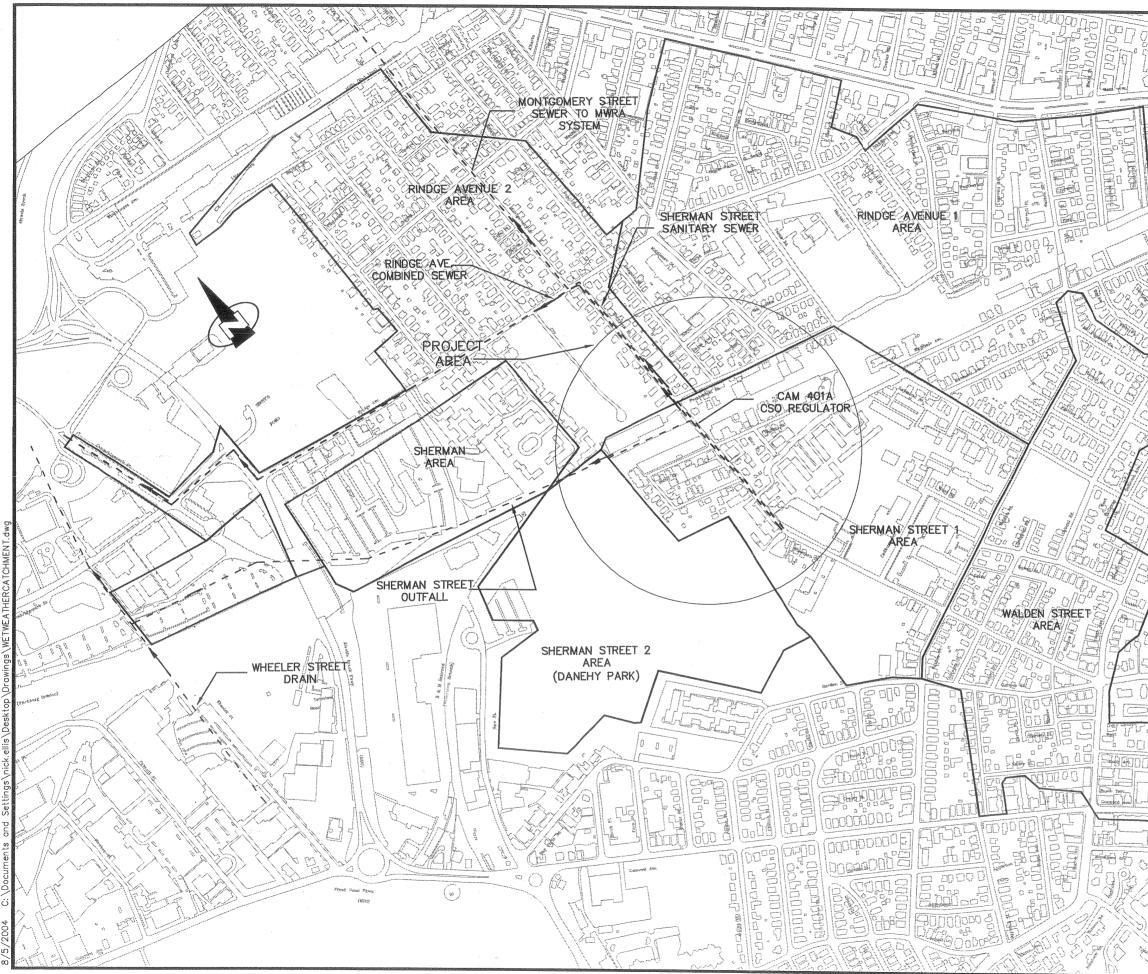
1.1 Project History & Catchment Area

Figure 1.1 shows the Sherman Street subcatchment, as well as two other major subcatchments: the Walden Street area and the Rindge Avenue area. These three subcatchments comprise the CAM 401A wet weather catchment. Figure 1.2 shows the Bellis Circle drainage area within the Sherman Street 1 and Sherman Street 2 Areas shown on Figure 1.1. The Sherman Street 2 Area consists almost entirely of Danehy Park, which contains several large athletic fields and which was created by copping and landscaping an old landfill site.

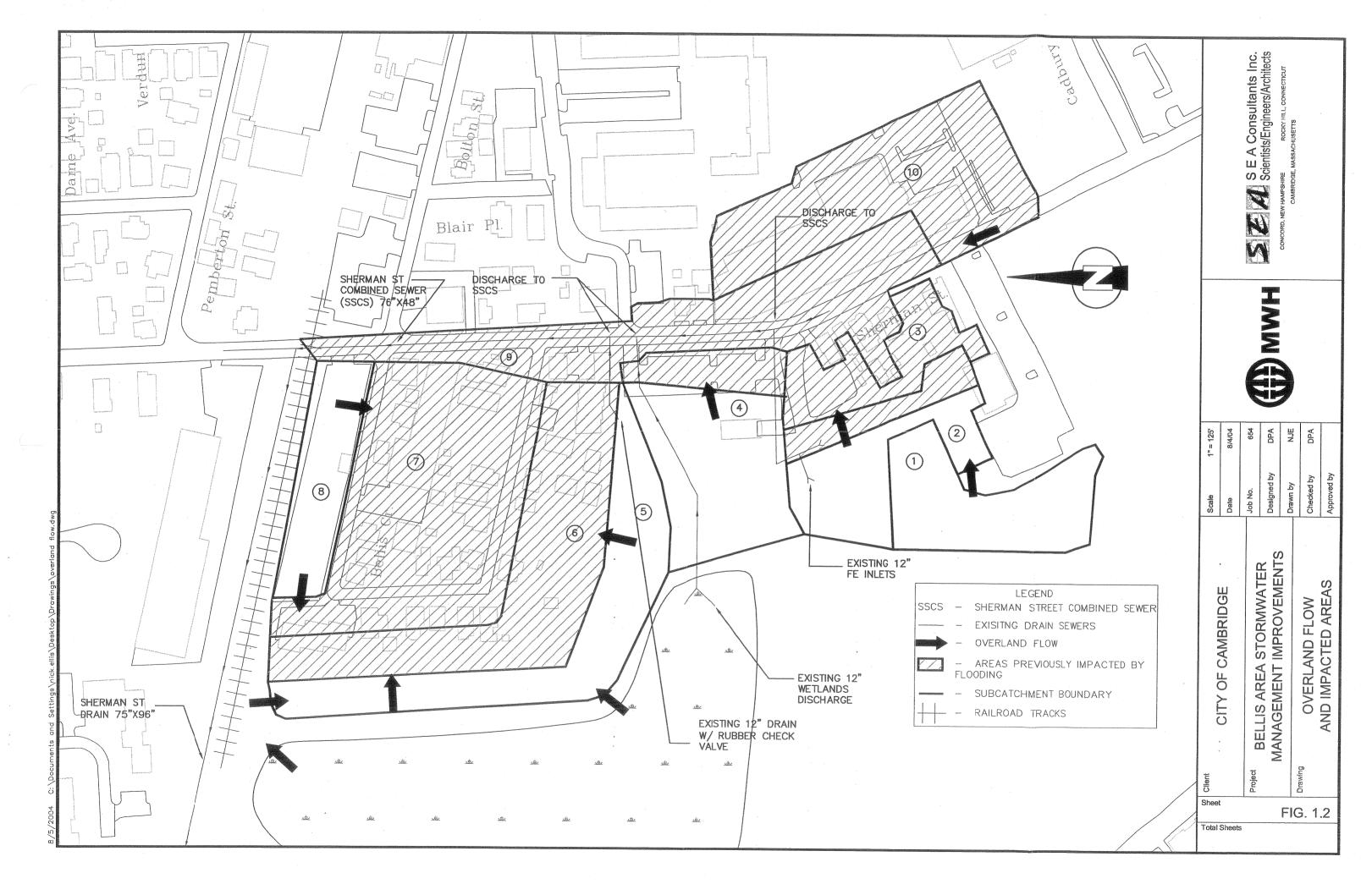
Prior to the completion of the project, the residential properties along Bellis Circle near the north side of Danehy Park and along Sherman Street near the south side of the park had experienced severe and frequent flooding. Much of the water in the area entered the properties along the back lot line, adjacent to the park, and north of the Bellis Circle area. The large volume of runoff from Danehy Park and the inadequate capacity in the downstream drainage system contributed to this problem. Indications were that the water level in the Danehy Park detention pond (i.e. wetlands) could overflow the containment berm and the area along the railroad tracks resulting in flooding along Bellis Circle. Street flooding in general impacted all the area residents and properties. Figure 1.2 shows the storm water flow patterns in the area and the impacted locations.







S E A Consultants Inc. Scientists/Engineers/Architects ROCK erikita 78 654 DPA NJE DPA 8/4/04 No Scale Comments of Ì yd be sed by Approved by ą Job No. Design Scale Date ð BELLIS AREA STORMWATER MANAGEMENT IMPROVEMENTS CAM 401 WET WEATHER CATCHMENT AREA CITY OF CAMBRIDGE C Sheet FIG. 1.1 Total Sheets



1.2 Facilities Description

The drainage improvements installed as part of this project include a box channel drain and a trench drain, regulator manhole, stormwater pump station and storage tank, flap valves, catch basins and a floatables control structure. The components installed are described below and locations are shown on the Bellis Circle / Sherman St. Record Drawings. Reduced copies (11"x17") of Civil Sheets C-4, C-5, C-6, and C-7 are included in Appendix G.

1.2.1 Box Channel and Trench Drain

A 1' deep by 2' wide concrete box channel transitioning to a 1' deep by 4' wide concrete box channel was installed along the northeast landfill vent trench of Danehy Park. The box channel drains to a collection structure located approximately 100' beyond the vent trench access fence at the Sherman St. Danehy Park parking area. The box channel collects stormwater run off from the Bellis Circle properties adjacent to Danehy Park. The stormwater flow discharges to the Sherman St. combined sewer during dry weather and to the pump station and storage tank during storm conditions when the combined sewer is surcharged. These structures are shown in Appendix G - Civil Sheet C-5.

A beehive catchbasin is located at the low drainage end of the vent trench. This catch basin collects stormwater flow from the vent trench, which then drains into the box channel collection structure and then the combined sewer pump station during combined sewer discharge. See Appendix G – Civil Sheet C-5.

A 2' deep by 1' wide trench drain was installed along the southeast Danehy Park access path. The trench drain discharges into a collection structure located at the base of the path. The trench drain collects stormwater flow from the side slopes of Danehy Park. A 24" RCP drain conveys the stormwater flow from the trench drain collection structure to the Sherman St. combined sewer during dry weather and to the storage tank during storm conditions when the combined sewer is surcharged. See Appendix G – Civil Sheet C-5.

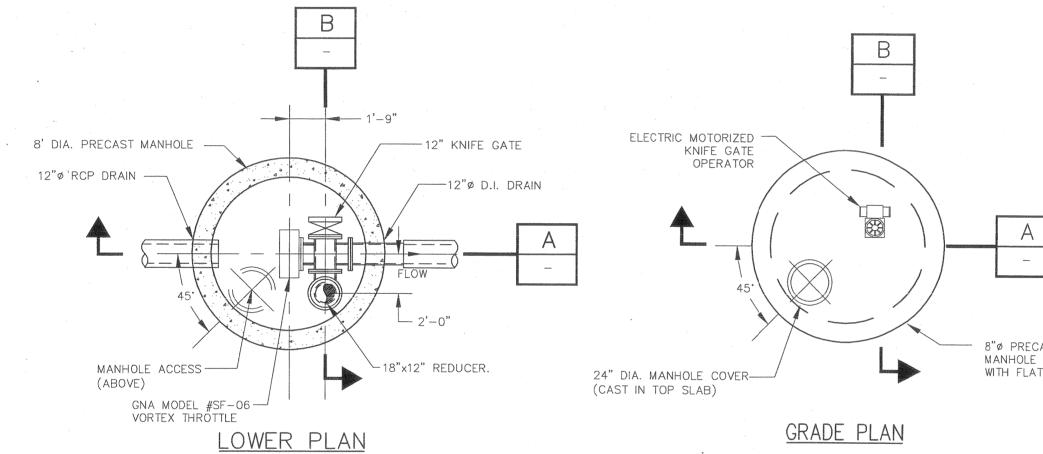
1.2.2 Regulator Manhole

A 6' inside diameter Regulator Manhole was installed on the existing 12" RCP drainage outlet of the Danehy Park wetland pond. The purpose of the regulator manhole is to optimize storage of runoff in the Danehy Park wetlands without causing the containment berm to overflow. Refer to Figure 1.3 & 1.4 "Regulator Manholes" and Appendix G – Civil Sheet C-5. The 12" RCP outlet discharges into the Regulator Manhole from the wetland pond. A vortex valve regulates normal flow out of the manhole to 2 cfs.

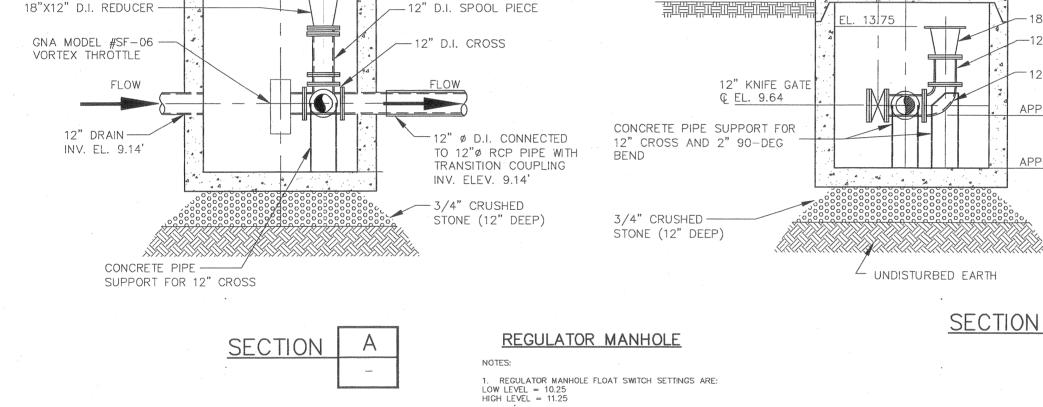
During a rain event the wetland pond water level will rise if flow out of the pond is greater than 2 cfs. The water level in the regulator manhole will maintain the same elevation as the pond water level. If the water rises to the crown of the 12" opening in the knife gate (elev. 11.25' NGVD) the gate will open and the flow will outlet through the gate depending on the flow condition in the downstream combined sewer. A float in Flap Valve Manhole No. 1 will not allow the knife







SEA Consultants Inc. Scientists/Engineers/Architects HILL, ROCKY H MA RE RE **N** LI MAN 1/5" = 1' NJE 1998400.45-A 8/04 8"Ø PRECAST MANHOLE COVER WITH FLAT TOP COVER ed by ed by Job No. Date å [#] BELLIS CIRCLE / SHERMAN STREET DRAINAGE IMPROVEMENTS PROJECT CITY OF CAMBRIDGE, MA MECHANICAL DETAILS REGULATOR MANHOLE þ oject Client Sheet FIGURE 1.3 Total Sheets 15



TOP OF SLAB EL. 15.72

8' Ø PRECAST MANHOLE

WITH FLAT TOP COVER

FINISHED GRADE EL. 15.00

24" DIA. MANHOLE COVER (CAST IN TOP SLAB)

CL MANHOLE

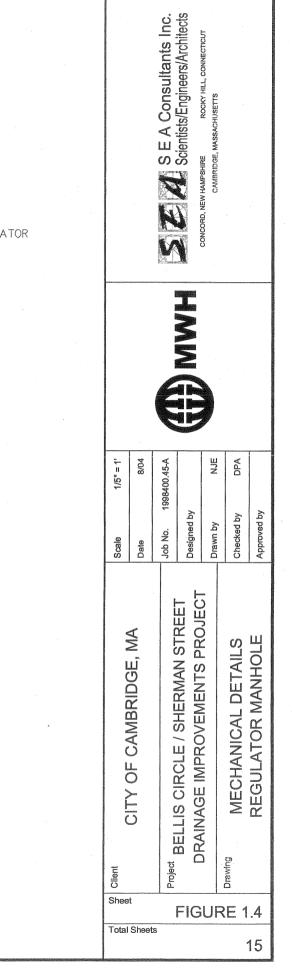
EL. 13.75

4 4 4 4

8' Ø PRECAST MH.

FINISHED GRADE EL. 15.00

WITH FLAT TOP COVER



ELECTRIC MOTORIZED KNIFE GATE OPERATOR

TOP OF SLAB EL. 15.72

CL MANHOLE

4 6 4 A

44 4

18"x12" D.I. REDUCER -12" D.I. SPOOL PIECE

12" D.I. 90-DEG BEND

APPROX. INV. EL. 9.14

APPROX. FLOOR EL. 6.39

B

gate to open whenever the surcharge level in the combined sewer is greater than elevation 6.75' NGVD.

The knife gate will open during high water level in the regulator manhole (11.75') and low level in the Sherman St. combined sewer (< 6.75'). If the knife gate is open and the water level in the combined sewer rises above 6.75', the gate will not close. The gate will close if the water level in the combined sewer rises to the second flap valve manhole float (7.75' NGVD). The gate will only re-open when the water level falls below 6.75' and there is still a high water condition in the regulator manhole.

If the pond level rises to an elevation of 13.75' NGVD, drainage from the pond will overflow into an 18" x 12" reducer opening and drops into the existing 12" RCP drain.

During low flow conditions, all flow from the Regulator Manhole discharges to the Sherman St. combined sewer. During surcharged conditions in the Sherman St. combined sewer, Flap Valve #1 closes and all flow from the Regulator Manhole discharges to the storage tank.

Table 1.1 below lists the equipment found in the Regulator Manhole.

Table 1.1Regulator 1	Manhole Equipment List
EQUIPMENT	SERVICE DESCRIPTION
Vortex valve	Regulates flow from the wetland pond to 2 cfs
Knife Gate	Outlets flow from the wetland pond at elevation 10.25'
Reducer	Outlets flow from the wetland pond at elevation 13.75'
Motorized Operator	Automatically opens / closes knife gate
Float Switch (High level and low level)	Controls opening and closing of knife gate depending
	on flow conditions in the Sherman St. combined sewer

1.2.3 Storage Tank

A 45,780 gallon precast storage tank (dimensions = 6' wide x 12' high x 85' long), located underground within the Danehy Park Sherman St. north parking area, provides stormwater storage during large rain events. Refer to Figure 1.5 "Storage Tank Details". The storage tank slopes 1% towards the pump station and discharges flow, by gravity, through a 36" DI drain. The invert is V-shaped with a 10% side slope that channels stormwater and sediments towards the centerline of the tank.

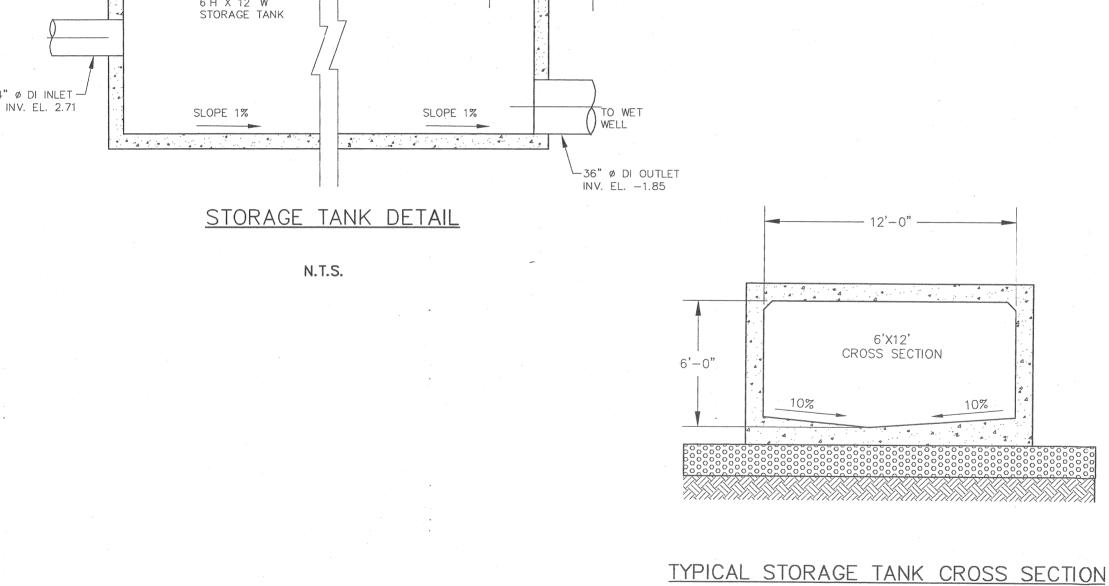
The tank was constructed with box sections connected with gaskets and sealed with cement to form a watertight joint. Access manholes are located at the north and south ends of the storage tank to facilitate maintenance and inspection.

The tank receives flow during Sherman St. combined sewer surcharge conditions from the following:

- (1) the Danehy Park wetland pond through the 12" RCP regulated outlet
- (2) the box channel

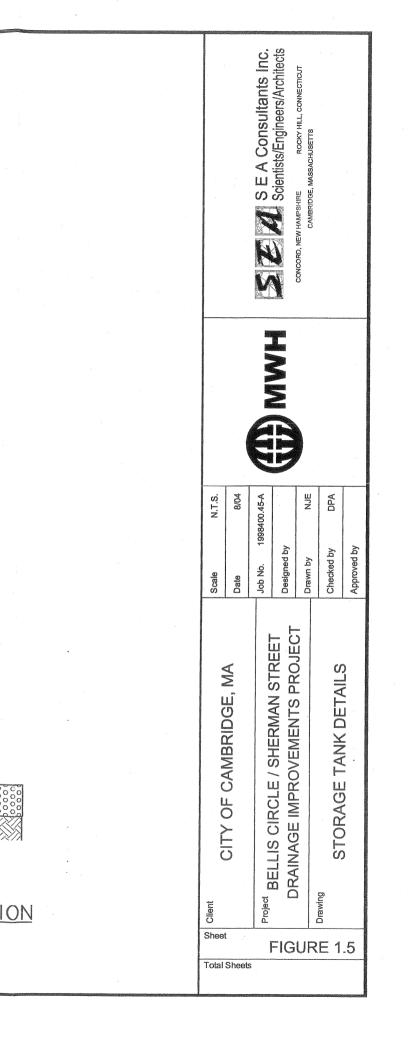






48" ACCESS MANHOLE WITH 30" MANHOLE FRAME AND COVER (VENTED) 48" ACCESS MANHOLE WITH 30" MANHOLE FRAME AND COVER (VENTED) RIM EL.= 9.8' RIM EL.= 9.8' YN RISER VARIES . . . 6'H X 12' W STORAGE TANK 24" Ø DI INLET

N.T.S.



- (3) the Danehy Park 24" RCP drain, which collects flow from: the trench drain, the southeast vent trench, and the south Sherman St. parking area catch basins
- (4) the north Sherman St. parking area catch basins.

1.2.4 Pump Station

A 21,500 gallon, 12' x 16' x 16' deep, precast Pump Station wet well is located underground within the Danehy Park Sherman St. north parking area. Refer to Figure 1.6 "Pump Station Details".

The Pump Station was designed to receive stormwater flow from the box channel located along the northeast vent trench and from the storage tank during Sherman St. combined sewer surcharge conditions.

There are three 45 HP, 2700 gpm submersible ITT Flygt CP3300-809 pumps in the station's wet well placed on a pad above a sediment trap. Float switches are installed in the pump station's wet well to allow automatic operation controlled by the control panel located adjacent to the north parking area. Each pump is connected to a 14" DI discharge pipe with a 14" check valve and a 14" gate valve. The three discharge pipes connect to a 16" DI force main that conveys flow to the 96" x 75" box culvert outfall to the Alewife River at CAM 401A. The force main is connected to the outfall directly east of the CAM 401A outlet to the box culvert.

The control panel contains all control switches for the pumps. An automatic transfer switch is located adjacent to the control panel. If normal power fails, the transfer switch will automatically start the emergency generator. The emergency generator is located immediately east of the control panel and is enclosed within a padlocked chain link fence. The diesel generator provides 150KW, 3 phase 480 V back-up power at 60 Hz to the three submersible pumps and control panel.

For detailed information about the pumps, control panel, automatic transfer switch and emergency generator; refer to the manufacturer's operation and maintenance manuals appended.

Table 1.2 lists the essential equipment in the pump station and the service description of each item. Figure 1.6 "Pump Station Details" shows the equipment layout within the pump station.





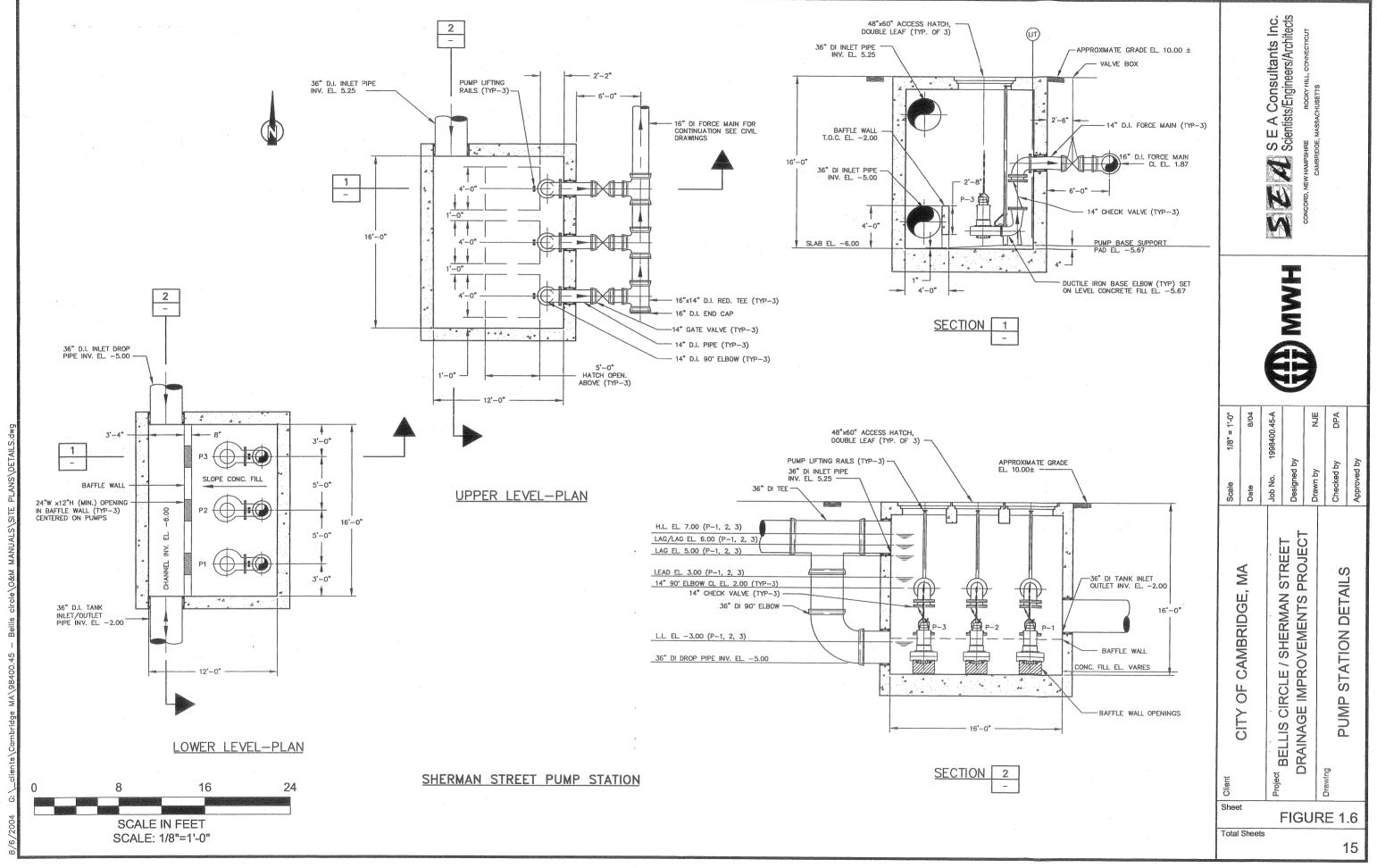


Table 1.2 Pump Station Equipment List			
EQUIPMENT	SERVICE DESCRIPTION		
14" Check Valve (3)	Check valves on each 14" DI discharge pipe		
14" Gate Valve (3)	Isolation gate valves on each 14" DI pump discharge		
	pipe.		
Flygt Model No. CP3300-809 Pumps (3)	Submersible pumps that drain the wet well and storage		
	tank		
Float Switches	Float Switches are wired back to the control panel.		
	They turn the pumps on or off and signal a high water		
	alarm		
Control Panel	Contains control logic for pump starters, selector		
	switches, alarm lights, and regulator manhole		
	motorized operator.		
Automatic Transfer Switch	Starts generator during a power failure		
Emergency Generator	Powers pump station during power failure		

1.2.5 CAM 401A Floatables Control Structure

A precast floatables control structure is located adjacent to the Massachusetts Bay Transportation Authority (MBTA) Sherman St. crossing and within Sherman St. and an easement granted by the owners of #147 Sherman St. Refer to Figures 1.7, 1.8, and 1.9 "CAM 401A Floatables Control Structure Details".

The precast structure replaced the existing structure at the same location and is now the CAM 401A overflow. The floatables control structure contains an overflow weir at elevation 6.18° (NGUD), that replaces the previous weir wall, which has been bulkheaded. The invert of the previous CAM 401A structure has been modified to convey flows down the 60" x 66" Sherman St. combined sewer.

The CAM 401A floatable control structure consists of two chambers, (1) the brush screen chamber and (2) the flap valve chamber, which are described below:

Brush Screen Chamber

The brush screen chamber is a 20' wide by 12' long by 8' high precast structure. There are two access points to the chamber, the brush screen hatch located within the sidewalk and a manhole located within Sherman St. The brush screen chamber contains the Hydroclean Fine Screen, which is installed on the 6" wide by 27" high overflow weir. The control float switch and flow level meter are also located within this chamber.

The brush screen chamber is connected to the 60" x 66" Sherman St. combined sewer box culvert through a cast in place inlet with a 10' wide by 6' high opening. The invert of the brush screen chamber slopes back towards the combined sewer as shown on the details.

Flap Valve Chamber

The 20' wide by 8' long by 8' high precast flap valve chamber is located adjacent to the brush screen chamber. There is one manhole access point to the chamber located within the

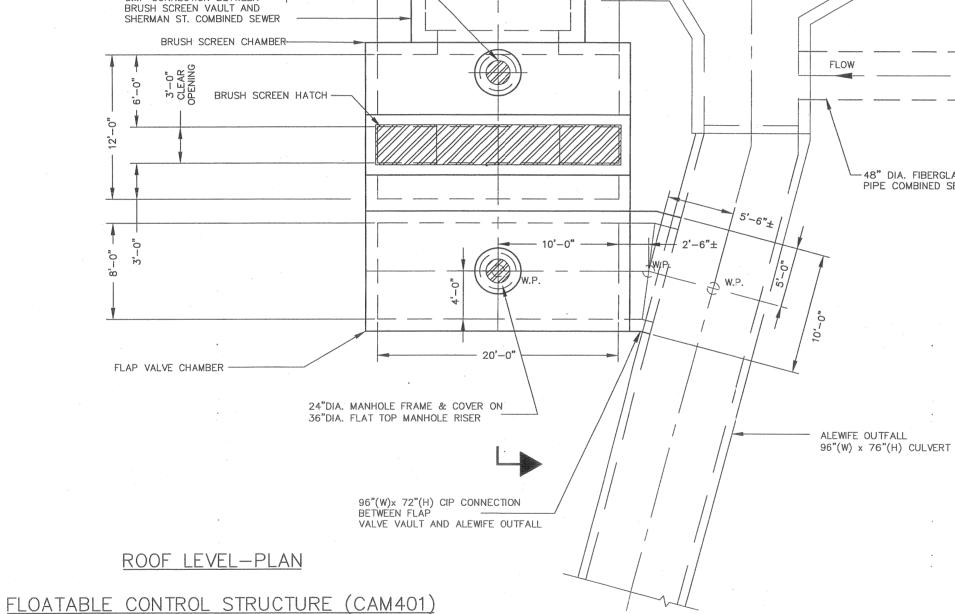


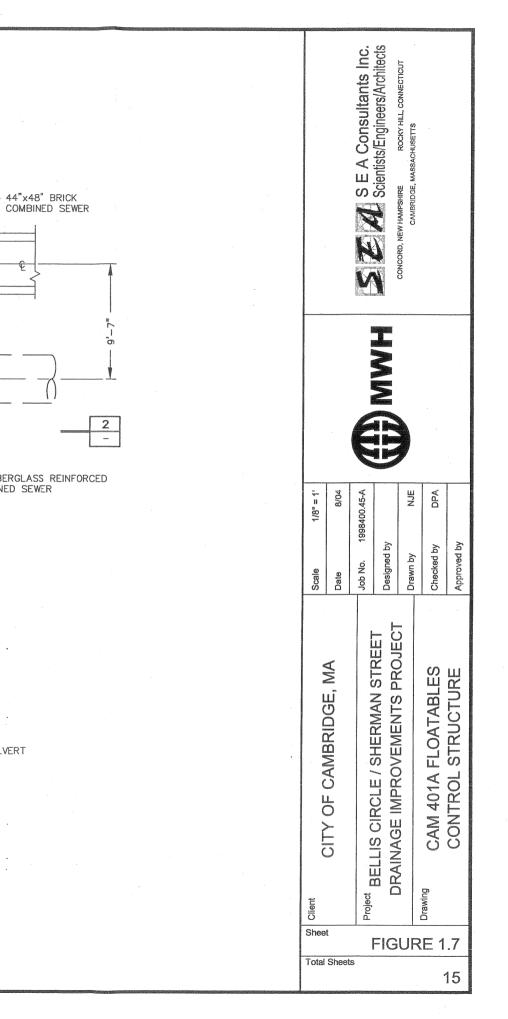


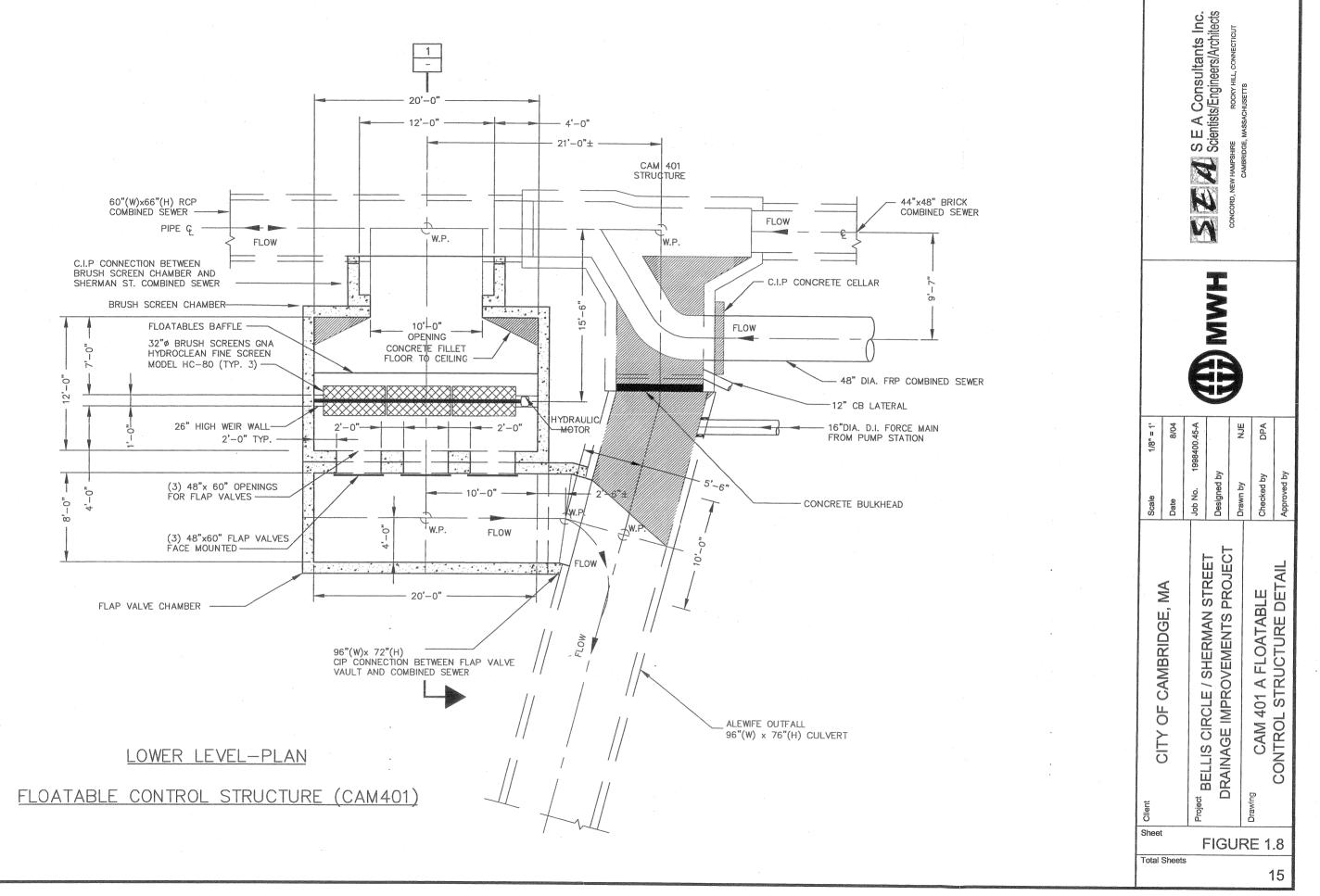
1 20'-0" 12'-0" 4' - 0''21'-0"± PRE-EXISTING CAM 401 STRUCTURE 24"DIA. MANHOLE FRAME & COVER ON 36"DIA. FLAT TOP MANHOLE RISER 60"(W)x66"(H) RCP COMBINED SEWER FLOW PIPE G W.P. W.P. C.I.P CONNECTION BETWEEN BRUSH SCREEN VAULT AND SHERMAN ST. COMBINED SEWER BRUSH SCREEN CHAMBER-3'-0" CLEAR OPENING 6'-0" BRUSH SCREEN HATCH °, 2

-48" DIA. FIBERGLASS REINFORCED PIPE COMBINED SEWER

100







weir, is activated by a float switch and rotates opposite of the direction of flow screening all floatables into debris storage bin, which rises and lowers automatically with the water level. The screened combined sewage then flows through the flap valves and into the flap valve chamber, which then discharges to the Alewife outfall.

The three (3) flap valves prevent high flows in the Alewife Brook from backflowing into the Sherman St. combined sewer.

After the high flow event subsides the debris storage bin lowers with the combined sewer flow and releases the collected debris to the 60" x 66" Sherman St. combined sewer low level flow.

Table 1.3 lists the essential equipment in the floatables control structure and the service description of each item. Figure 1.7, 1.8, and 1.9 "CAM 401A Floatables Control Structure Details" shows the equipment layout within the structure.

EQUIPMENT	SERVICE DESCRIPTION
Control Panel	Contains control logic for brush screen motor and
	alarm lights.
Float Switch	Float Switch is wired to the control panel. It turns the
	brush screen on and off
Flow Level Meter	Monitors level of flow within brush screen chamber
GNA Hydroclean Fine Screen HC-800/5000	Rotates opposite flow direction to screen combined
	sewerage passing over the weir wall.

 Table 1.3
 CAM 401A Floatables Control Structure Equipment List

1.3 Collection Systems

The Sherman St. combined sewer conveys the following:

- Combined sewer plows from areas south of the Sherman St. Danehy Park parking area
- stormwater flows from Danehy Park
- stormwater flows from Bellis Circle
- combined flows from Bolton St. and Pemberton St.

The Sherman St. combined sewer is connected to the Alewife Brook box culvert outfall at the CAM 401A floatables control structure (at the MBTA railroad crossing). An overflow weir at the CAM 401A floatables control structure regulates combined flows to the outfall.

The drainage collection system employs a mixture of single and double grate catchbasins. A total of eight (8) double grate catch basins and one (1) single grate catch basin were added on Sherman St. and one (1) single grate was converted to a double grate catch basin at the entrance to the north parking area. The new catch basins are typically 4 feet in diameter and have 6 foot sumps to collect sediments.

A dedicated sanitary sewer parallels the Sherman St. combined sewer.

Below are descriptions of system operation during low and during high flows.





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A dedicated sanitary sewer parallels the Sherman St. combined sewer.

Below are descriptions of system operation during low and during high flows.

1.3.1 Sanitary Sewer and Combined Sewer System at Low Flows

During low flows, the Sherman St. combined sewer conveys all flow to the Rindge Ave. combined sewer. All stormwater flows from Danehy Park, including the wetland pond, are conveyed directly to the combined sewer.

The sanitary sewer conveys flows to the MWRA sewer on Rindge Ave.

Refer to Figure 1.11 & 1.12 "Flow Diagram During Low Flow."

1.3.2 Sanitary Sewer and Combined Sewer System at High Flow

A two-year storm event creates a high flow situation for the sanitary sewer and combined sewer on Sherman St.

During high flow events, the Rindge Ave. combined sewer backflows to the Sherman St. combined sewer raising the level of flow in the pipe. The flap valves on all the Danehy Park drainage outlets (refer to section 1.3.3 below) close and all the stormwater flow from the park and wetland pond is discharged to the storage tank and pump station. The pump station flow is then discharged to the Alewife outfall, thus bypassing the Sherman St. combined sewer.

The Sherman St. combined sewer discharges over the weir at the CAM 401A floatables control structure into the Alewife outfall.

The Sherman St. sanitary sewer receives backflow from the Rindge Ave. sanitary sewer during high flow events. Two (2) flap valves installed on the Bellis Circle sanitary sewer (refer to section 1.3.3 below) close and prevent backflow into the Bellis Circle neighborhood.

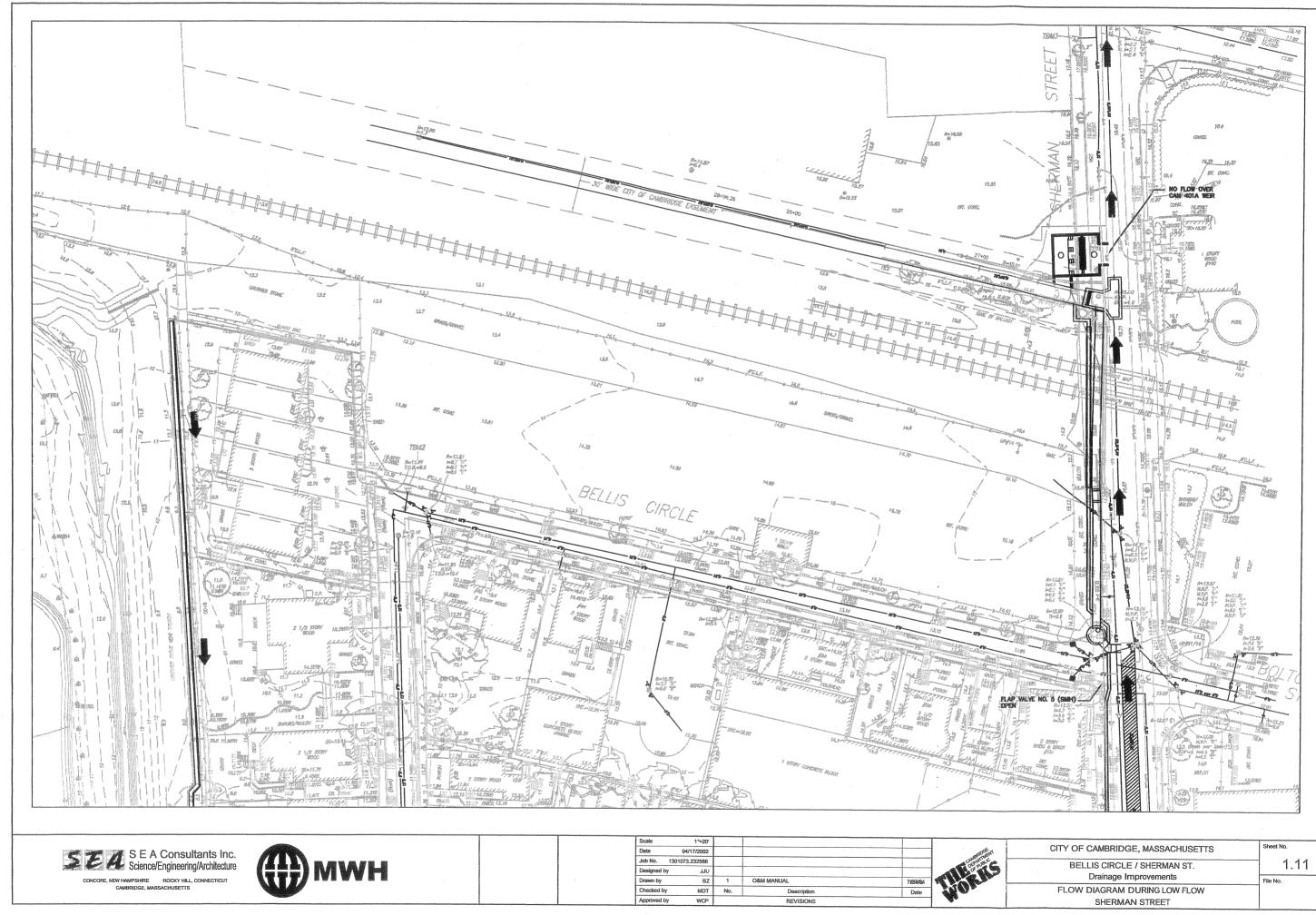
Refer to Figure 1.13 & 1.14 "Flow Diagram During High Flow."

1.3.3 Flap Valves

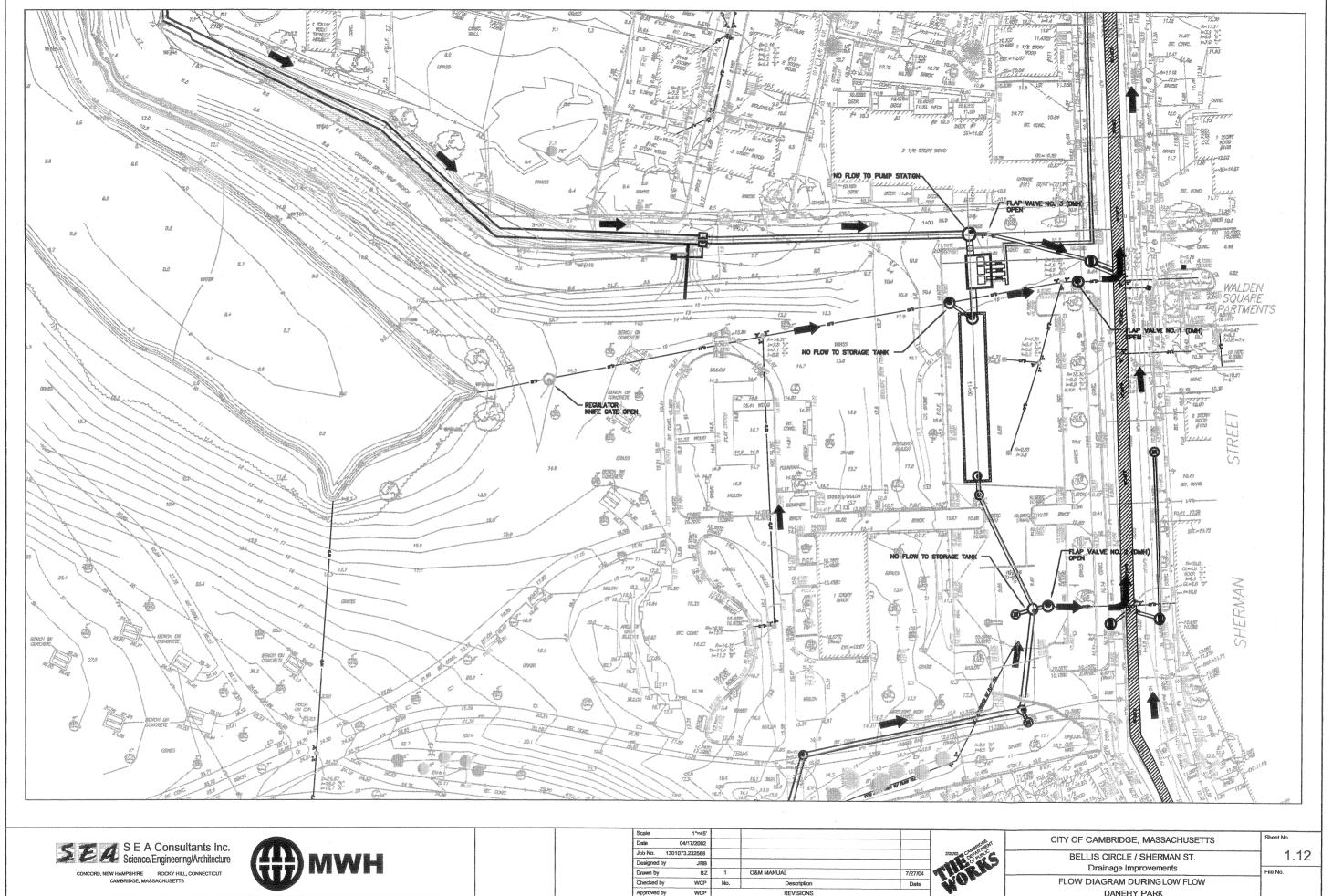
Eight flap valves have been installed in the Sherman St. work area, two (2) on the sanitary sewer, three (3) on the Danehy Park outlets, and four (4) in the CAM 401A floatables control structure (see C-4 and C-5).



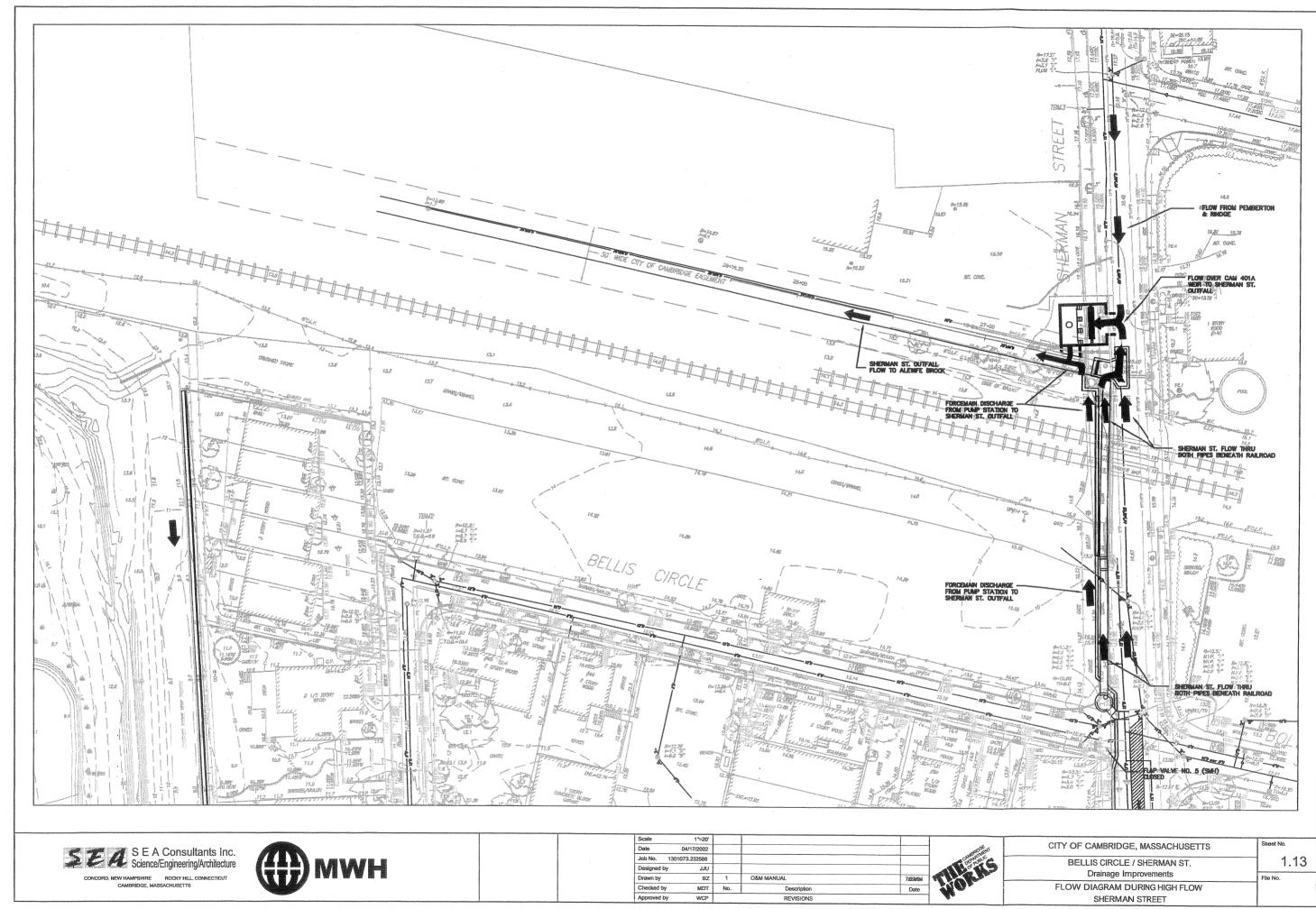




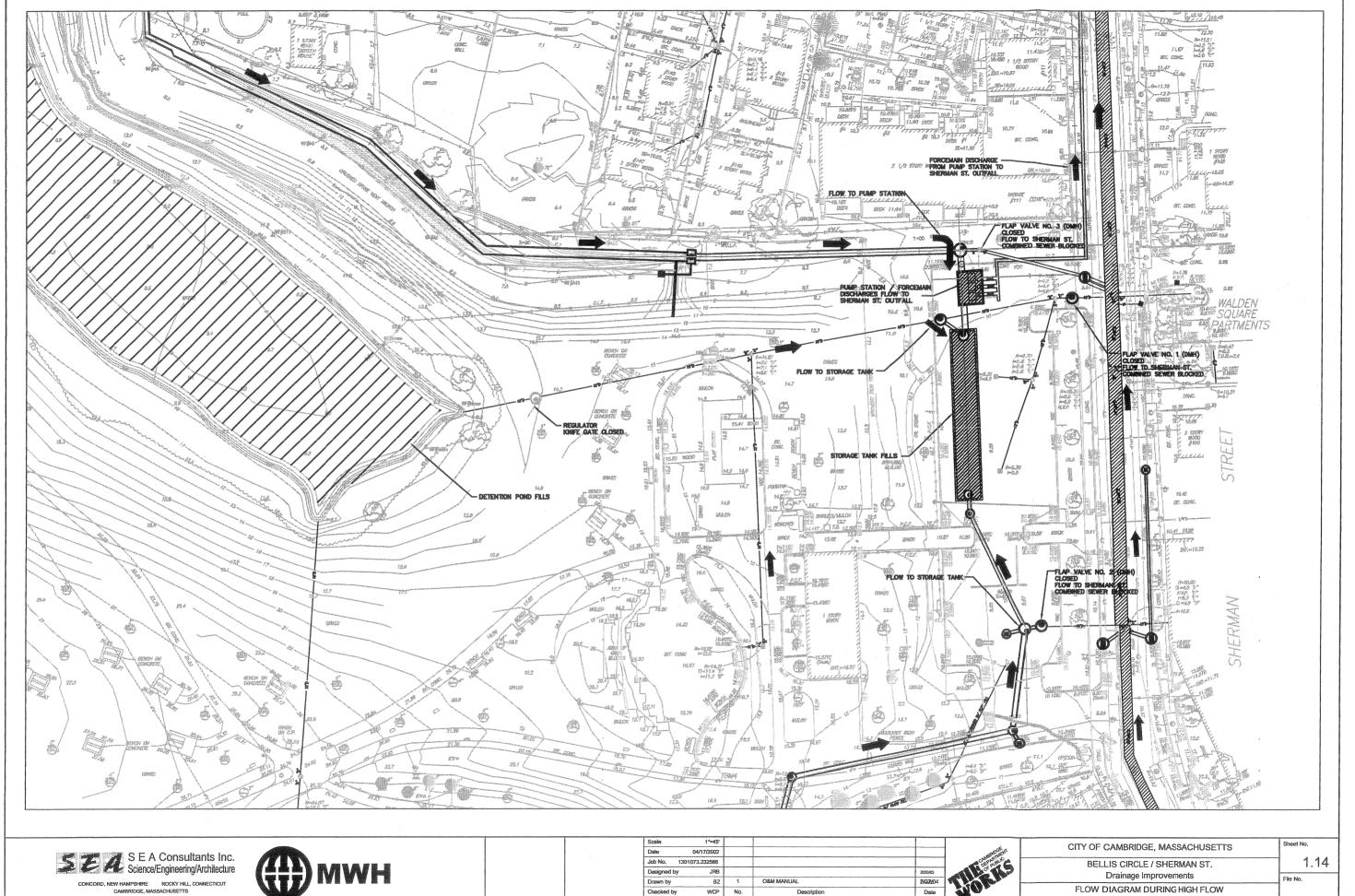
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S	BELLIS CIRCLE / SHERMAN ST. Drainage Improvements	1.11
	FLOW DIAGRAM DURING LOW FLOW	File No.
	SHERMAN STREET	



	CITY OF CAMBRIDGE, MASSACHUSETTS	Sheet No.
	BELLIS CIRCLE / SHERMAN ST.	1.12
-	Drainage Improvements	File No.
	FLOW DIAGRAM DURING LOW FLOW	
	DANEHY PARK	

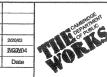


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	Drainage Improvements	File No.
	FLOW DIAGRAM DURING HIGH FLOW	
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Description

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1900	Drainage Improvements	File No.
	FLOW DIAGRAM DURING HIGH FLOW	
	DANEHY PARK	

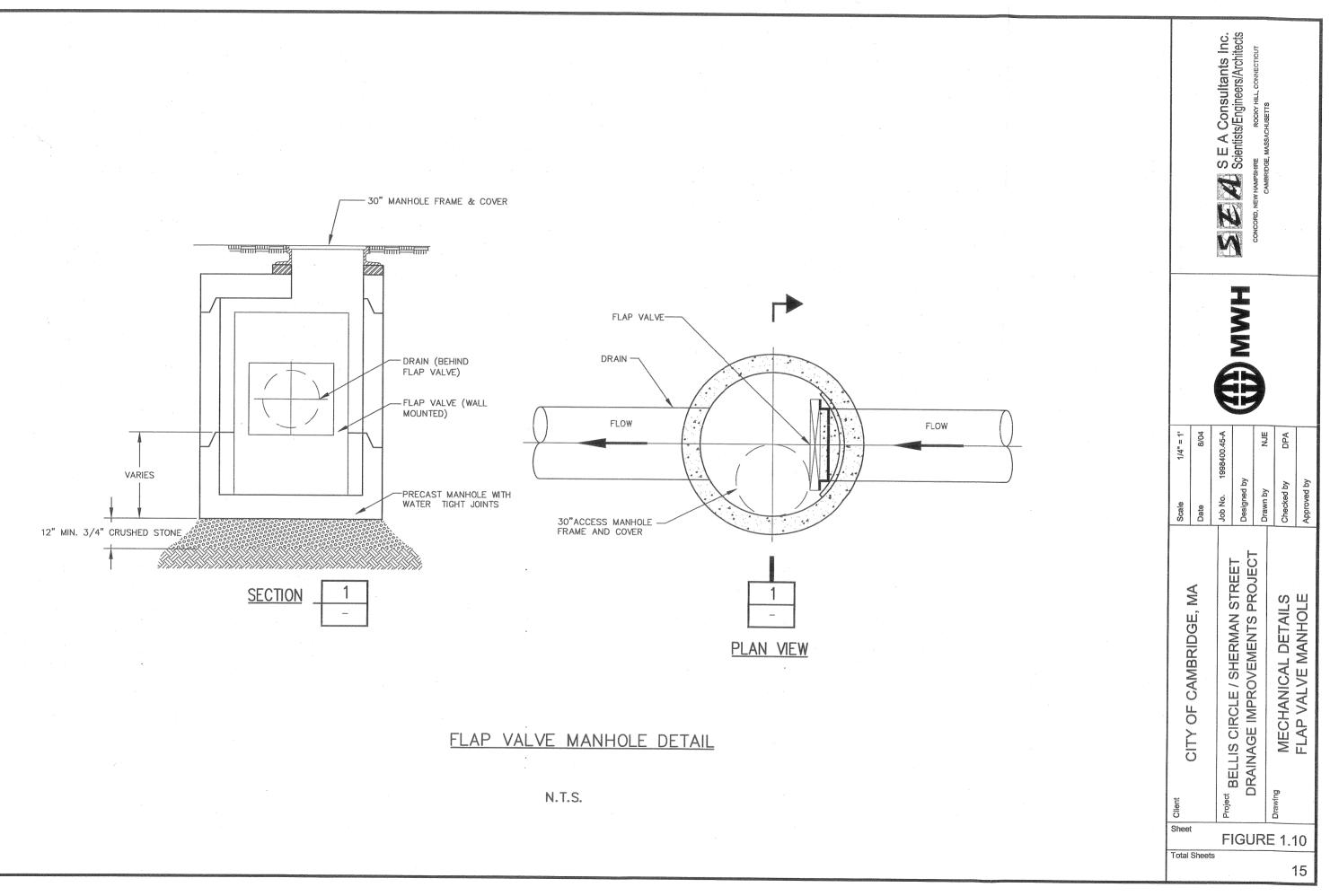
Flap Valve Manhole No. 1 contains a float switch, which controls the opening and closing of the knife gate within the Regulator Manhole.

The table below indicates the location, size and service description of each flap valve.

Table 1.4 Flap valves							
Flap Valve #	LOCATION	EQUIPMENT	SERVICE DESCRIPTION				
1	North Sherman St. parking area entrance	15" Stainless Steel Flap Valve	Prevents backup of the Sherman St. combined sewer into the Danehy Park area (on Regulator Manhole outlet)				
2	Landscape area adjacent to North Parking Area	16" Stainless Steel Flap Valve	Prevents backup of the Sherman St. combined sewer into the Danehy Park area (on box channel outlet)				
3	South Sherman St. parking area	15" Stainless Steel Flap Valve	Prevents backup of the Sherman St. combined sewer into the Danehy Park area (on 24" RCP outlet)				
4	Bellis Circle – North Sanitary Sewer Outlet	8" Stainless Steel Flap Valve	Prevents backup of the sanitary sewer into the Bellis Circle neighborhood.				
5	Bellis Circle – South Sanitary Sewer Outlet	8" Stainless Steel Flap Valve	Prevents backup of the sanitary sewer into the Bellis Circle neighborhood.				
6-8	CAM 401A Floatables Control Structure	48" x 60" Stainless Steel Flap Valves	Prevents backflow for the Alewife River into the Sherman St. combined sewer				

Table	14	Flan	Valves
lavic	1.0"	1100	A CERACO





2.0 Operations

The Bellis Circle / Sherman St. automated pumping station, regulator manhole, flap valves and floatables control structure (CAM 401A) operations are summarized below.

2.1 Pump Station

The Pump Station operates real-time during storm events.

The three Flygt pumps located within the precast structure will operate automatically through a series of five floats. The float switches are hung form the roof of the wet well. Each float switch is described in Table 2.1 below:

Table 2.1 Pump Station Float Switch Functions					
Float	Elevation (NGVD)	Distance Above Invert	Description		
#					
1	-3.00	3.00	Low water level (pump shutdown)		
2	3.00	6.00	Lead Pump Operation		
3	5.00	8.00	Lag Pump Operation		
4	6.00	9.00	Lag-Lag Pump Operation		
5	7.00	10.00	High Water Alarm		

Table 2.1Pump Station Float Switch Functions

The first float switch is the low water level shutdown. When the water level falls below the first float, the lead pump will shut off after it has been activated.

The second float switch sends a signal to the control panel, which will turn on the "lead" pump. The third float switch triggers that "lag" pump. When the water level falls below the first float, the lead and lag pump will shut off.

The system is designed to operate two pumps at one time at most, leaving the third pump as a backup in the event of a pump failure. Two pumps will operate at the same time when the lead and lag floats have been activated.

The fourth level switch senses failure of either the lead or lag pump and activates the standby pump. The fifth level switch is wired to a high water alarm in the control panel.

The pump system is controlled by float switches in the pump station wet well, which are connected to relays in the control panel. When set in hand mode, the operators will have manual control of the pumps.

A Flygt Triplexor automatically alternates the three pumps between lead and lag duty between operating periods. Alternating the pumps allows for an even run time for each pump. The pumps should remain set on automatic unless maintenance personnel are on-site.





When set on hand operator mode, the pumps can be shut off with the HOA switch or disconnected from the power supply by breakers at the panel.

The pumps are connected to an external run light, which is activated when any of the pumps are in operation.

Refer to the Flygt Control Panel Operator and Owner's Manual (Appendix A) for specific light operations, trouble shooting suggestions and wiring diagrams.

Backup Generator

An Olympian Emergency Generator has been installed should there be a power failure. The emergency generator should be in the standby state to allow for automatic operation. The engine control switch should be left in the "auto" position and the generator's circuit breaker in the "on" position. The system is equipped with an automatic transfer switch that activates the generator and transfers power to the control panel and pumps in the event of a power loss. When the power fails, the remote start contact in the transfer switch will close and complete a circuit to the automatic controls marked "E" in the control panel. As a result, the engine will start and come up to speed and voltage, and then transfer power to the pumps.

When the power returns, the pumps will transfer back to normal power after a programmable time delay. At that time, the remote start contact in the transfer switch will open and the unit will shutdown and be ready for the next power failure.

The generator operates on diesel fuel. After each power failure the fuel level should be checked and filled as necessary.

Refer to the Olympian Emergency Generator Operator's and Owner's Manual (Appendix B) before operation and for trouble shooting suggestions.

Regulator Manhole

The Regulator Manhole has two mechanical components, the vortex valve and the motorized knife gate.

The vortex valve is self-operating and should be monitored in accordance with the maintenance schedule indicated below.

The motorized knife gate is operated by the Auma Actuator located directly above the gate on the manhole flat top. The actuator is controlled by floats in the regulator manhole and Flap Valve Manhole #1, which operate through relays within the pump station control panel.

Float switches in the Regulator Manhole (Float #1, #2) and Flap Valve Manhole No. 1 (Float #3, #4) activate the opening and closing of the actuator according to the logic shown in Table 2.2 below.





Bellis Circle / Sherman St. Drainage Improvements Operations and Maintenance Manual

	Table 2.2 Float Settings for Control for Knife Gate				
Float Elevation (NGVD)		Description			
#					
1	10.75'	Closes gate when water level in the Regulator Manhole falls below its elevation.			
2	11.75'	Opens gate unless Float #3 is on indicating high water level in combined sewer. If Float #3 is turned on after the gate is opened by Float #2, the gate will remain open.			
3	6.75'	Does not allow gate to open when turned on and opens gate if – water level in Flap Valve Manhole No. 1 falls below its elevation and water level in Regulator Manhole is above 10.75' (Float #1)			
4	7.75'	Closes gate if gate is not already closed.			

Two scenarios for the knife gate operation are shown in the tables below:

Knife Gate Starts Closed				
Chronological	Floats	Floats Not	Knife Gate Position (Open/Closed)	
Order of	Activated	Activated		
Activation				
1	1	2,3,4	Closed	
2	1,2	3,4	Open (Float 2 opens the gate)	
3	1,2,3	4	Open	
4	1,2,3,4	Adat Max	Closed (Float 4 closes the gate)	
5	1,2,3	4	Closed	
6	1,2	3,4	Open (Float 3 opens the gate)	
7	1	2,3,4	Open	
8		1,2,3,4	Closed (Float 1 closes the gate)	

Table 2.3 Knife Gate Operations – Scenario 1 Knife Gate Starts Closed Knife Gate Starts Closed

Table 2.4 Knife Gate Operations – Scenario 2

Knife Gate Starts Closed				
Chronological	Floats	Floats Not	Knife Gate Position (Open/Closed)	
Order of	Activated	Activated		
Activation				
1	3	1,2,4	Closed	
2	1,3	2,4	Closed	
3	1,2,3	4	Closed	
4	1,2,3,4		Closed	
5	1,2,3	4	Closed	
6	1,2	3,4	Open (Float 3 opens the gate)	
7	1	2,3,4	Open	
8	and along	1,2,3,4	Closed (Float 1 closes the gate)	





Bellis Circle / Sherman St. Drainage Improvements Operations and Maintenance Manual

The vortex valve continuously outlets up to 2 cfs from the regulator manhole. If the wetland pond conveys a flow to the manhole greater than 2 cfs the level of water in the regulator manhole will rise in conjunction with the level in the wetland pond.

If the water level in the wetland pond and regulator manhole continues to rise, the flow will outlet through an 18" x 12" reducer near the top of the manhole.

2.2 CAM 401A Floatables Control Structure

During surcharged conditions in the Sherman St. combined sewer, flow will discharge through the CAM 401A floatable control structure brush screen chamber.

The float in the chamber is set to activate at Elevation 6.20' NGVD, which will automatically activate the brush screen hydraulic motor through a signal sent to the control panel. The brush screen will rotate in the opposite direction of the flow and discharge floatables to the debris storage bin.

The brush screen is controlled by float switches in the brush screen chamber, which are connected to relays in the control panel. When set in hand mode, the operators will have manual control of the brush screen.

High oil pressure, temperature and USWL alarms as well as a low oil level alarm will activate on the control panel as a result of the condition indicated.

An external run light has not been provided on the brush screen control panel, however a run time meter and run light are included on the control panel itself.

When the high flow subsides, the water level in the chamber will lower. Once past the float switch the brush screen will cease operation. The debris storage bin will lower with the flow discharging the contents to the Sherman St. combined sewer low level flow towards Rindge Ave.

2.3 Flap Valves

The eight flap valves installed in the Bellis Circle / Sherman St. area are self-operating. The flap valves are critical for the performance of the system and the protection of low-lying areas. Periodic inspection and maintenance of flap valves should not be overlooked.





3.0 Maintenance

3.1 Facilities

Basic maintenance, inspection and cleaning procedures for the pump station, storage tank and floatables control structure and the equipment are described below. For detailed maintenance and troubleshooting procedures, refer to the manufacturer's operations and maintenance manuals.

Stormwater Storage Tank Inspection and Cleaning

The storage tank should be internally inspected and cleaned of sediments as needed. Entry into the tank is considered a confined space entry and the Occupation Safety and Health Administration's (OSHA) procedures for confined space entry are to be followed for all inspections and cleaning. Table 3.1 presents the recommended inspection and maintenance checklist for the storage tank.

ACC UT CHICARD			
EQUIPMENT	SUGGESTED MAINTENANCE	SUGGESTED Frequency	
Storage Tank	Open access openings and inspect storage tank for water to ensure it has emptied.	24 hours after large Rainfall Events	
Access Openings	Inspect covers and seats to ensure they are properly seated and undamaged. Vent holes shall be unobstructed allowing air to exhaust from the tanks.	Annually	
Storage Tank	Inspect tank invert for sediments and debris and inspect concrete tank walls for cracks and leakage. Inspect joints for leakage.	Every 3 months for the first year. Thereafter annually	
Inlet/Outlet Pipe	Inspect inlet/outlet pipe for sediments and debris that may reduce hydraulic efficiency.	Annually	

Table 3.1Stormwater Storage Tank Preventative Maintenance/InspectionRequirements

The storage tank should be cleaned on an as needed basis and in conjunction with the pump station cleaning when possible. Table 3.2 lists the procedures for cleaning the tanks.



Bellis Circle / Sherman St. Drainage Improvements Operations and Maintenance Manual

Table 3.2Storage Tank Cleaning Pro	rocedure
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	Procedure
1.	Dewater the storage tank prior to entry.
2.	A maintenance crewmember should enter the upstream end of the tanks in compliance with OSHA's
	confined space entry requirements and procedures.
3.	Attach a hydraulic pressure cleaning hose with a backflow preventor valve to a nearby water hydrant.
4.	Open the hydrant valve and wash down the tank walls. Flush sediments towards the outlet of the tank from
	the high end. Position vactor truck at the adjacent, downstream manhole to intercept washdown water
	containing debris and sediment
5.	After completion of cleaning, remove all equipment from the tank interior.
6.	Perform a visual internal inspection for leakage, cracks, and other damage and restore tank for start up
	operations.

Pump Station

Presented below is the inspection and maintenance procedure associated with the pump station. Table 3.3 includes mechanical and electrical equipment, and instrumentation requirements for the system. For specific step-by-step procedures for maintenance activities, trouble shooting, disassembly, and part replacement consult the Owner's Manuals provided by the suppliers.

	on kequirements	
DESCRIPTION	INSPECTION AND MAINTENANCE REQUIREMENTS	FREQUENCY
Pump Wet Well	Inspect wet well for water to ensure wet well and tank has been drawn down after rain events.	After Rainfall Events
Pump Wet Well	Inspect wet well for debris or damage, ensure pumps and float switches are properly anchored and not fouled by debris.	Semi-Annually
Control Panel Cabinet	Inspect control panel cabinet for damage and tampering.	Semi-Annually
Control Panel	Inspect control panel for damage and test controls for functionality.	Annually
Check Valves	Check for proper operation and leakage from flanges. Tighten bolts if required.	Annually
Gate Valves	Exercise valves to prevent sticking.	Annually
Flygt NP 3300 Pumps	Cycle pumps and inspect for proper operation. Pull pumps to surface and inspect for damage.	Annually
Float Switches	Ensure that the float switches are floating free in the wet well structure to prevent accidental operation of the pumps or alarms.	After Rainfall Events

 Table 3.3
 Pump Station Preventative Maintenance/Inspection Requirements

The Flygt submersible pumps operate most efficiently with regular inspection and preventative maintenance. The pumps should be inspected at least once a year and should have a major overhaul, or as described in the owner's manual recommendations after at least three years. The pumps were designed with guide rails and lifting chains to facilitate the installation and removal of the pumps. The pump maintenance crew must provide a portable crane to lift the pumps. When the pump is new or when the seals have been replaced, inspection is recommended after





one week of operation. Refer to the ITT Flygt Corporation Pump Operator's and Owner's Manual for specific information regarding the inspection and maintenance of the submersible pumps.

The pump wet well chamber should be cleaned on an as needed basis and in conjunction with the tank cleaning when possible. The City's lock-out/tag-out procedures should be followed prior to entering the wet well or performing any work on or around the pumps. Table 3.4 lists the cleaning procedures for cleaning the pump wet well chamber.

Table 3.4Pump Wet Well Chamber Cleaning Procedure

	Table 3.4 I amp free frem Chamber Croating 1. Country
	Procedure
1.	If cleaning the pump station and storage tank at the same time, clean the storage tank first.
2.	The wet well should be dewatered using the wet well pumps to the extent possible. Disconnect power to pumps, remove the pumps from the wet well and then use a vactor truck to remove all remaining water and sediments.
3.	Attach a hydraulic pressure cleaning hose with a backflow preventor valve to a nearby water hydrant.
4.	Open the hydrant valve and wash down the wet well walls. Flush sediments to the sump and remove with a vactor truck.

5. After completion of cleaning, remove all cleaning equipment from the wet well.

6. A maintenance crew member should enter the wet well in compliance with OSHA's confined space entry requirements and perform an internal visual inspection for leakage, cracks and other damage.

7. Reinstall pumps and restore wet well chamber to automatic operating mode.

Regulator Manhole

Presented below is the inspection and maintenance procedure associated with the regulator manhole. Table 3.5 includes mechanical and electrical equipment, and instrumentation requirements for the system. For specific step-by-step procedures for maintenance activities, trouble shooting, disassembly, and part replacement consult the Owner's Manuals provided by the suppliers.

The regulator manhole controls are located on the pump station control panel at the north end of the Sherman St. Danehy Park parking area.

The regulator manhole should be cleaned annually. The City's lock-out/tag-out procedures should be followed prior to entering the manhole or performing any work on or around the knife gate.





Troccutics				
EQUIPMENT	SUGGESTED MAINTENANCE	SUGGESTED FREQUENCY		
Manhole Chamber	The manhole should be dewatered using a portable pump to the maximum extent possible. Disconnect power to knife gate at the control panel and then use a vactor truck to remove all remaining water and sediments.	Annually		
Knife Gate	Inspect gate opening to ensure no blockage exists. Operate gate manually to ensure proper functionality.	Annually		
Inlet Pipe	Inspect inlet pipe for sediments and debris that may reduce hydraulic efficiency. Remove debris when found.	Annually		
Vortex Valve	Inspect for sediment buildup that would reduce hydraulic efficiency. Remove sediments and debris when found.	Annually		
18" x 12" Reducer	Inspect reducer for sediments and debris that may reduce hydraulic efficiency. Remove debris when found.	Annually		
Motorized Operator	Evacuate all crewmembers from the manhole and reconnect the motorized knife gate at the control panel. Inspect operator for damage and test controls for functionality.	Annually		

Table 3.5 Regulator Manhole Preventative Maintenance/Inspection Requirements & Procedures

Floatable Control Structure & Hydroclean Fine Screen

The Hydroclean Fine Screen will require no further adjustments once installed. Should adjustments to the Hydroclean Fine Screen be required, consult GNA Inc. in advance in writing for approval of all maintenance work. Without notice to GNA, Inc. the warranty will be voided. Consult GNA, Inc and the Gabriel Novac & Associates, Inc. Hydroclean Fine Screen System Installation, Operation, and Maintenance Manual for information regarding maintenance procedures. Preventive maintenance should be preformed on a regular basis. The following list of visual inspections was provided by GNA, Inc and is listed in the Gabriel Novac & Associates, Inc. Hydroclean Fine Screen System Installation, Operation, and Maintenance should be preformed on a regular basis. The following list of visual inspections was provided by GNA, Inc and is listed in the Gabriel Novac & Associates, Inc. Hydroclean Fine Screen System Installation, Operation, and Maintenance Manual:

- Visually inspect the hydraulic tubing and connections for any leaks, take corrective action if any are found.
- Visually inspect the hydraulic fluid level in the hydraulic power pack reservoir. If low, Fill to the ³/₄ mark on the sight glass on the reservoir. NOTE: Use only ESSO (EXXON) UNIVYS J26 to top off the hydraulic fluid. Using other types of hydraulic fluid will void the warranty. GNA, Inc. will supply this hydraulic fluid if more is required.
- Verify that the lights on the control panels are not burnt out by pushing the lamp test button.

Conduct visual inspections after the first two events and at regular three months intervals thereafter, preferably after an event.

If entering the Flap Valve Manhole Chamber of the Floatables Control Structure, the pump station must be locked out in accordance with OSHA's Confined Space Entry Procedures. The pump station force main discharges to the Alewife Box Culvert just outside of the structure.





annually

Annually

The CAM 401 Floatables Control Structure (concrete vault) inspection requirements are listed in Table 3.5 below:

Maintenance/Inspection Requirements				
EQUIPMENT	SUGGESTED MAINTENANCE	SUGGESTED Frequency		
Access Openings	Inspect covers and seats to ensure they are properly seated and undamaged. Vent holes shall be unobstructed allowing air to exhaust from the tanks.	Annually		
Vaults	Inspect vault inverts for sediments and debris and inspect concrete tank walls for cracks and leakage. Inspect joints for	Every 3 months for the first year. Thereafter		

Inspect inlet/outlet pipe for sediments and debris that may

Table 3.6 CAM 401A Floatable Control Structure Vaults Preventative Maintenance/Inspection Requirements

3.2 Stormwater Collection System

reduce hydraulic efficiency.

leakage.

Inlet/Outlet Connections

This section will present the inspection and maintenance procedures associated with the stormwater collection system. This includes the catch basins, collection structure sumps and the flap valves. Table 3.6 lists the inspection and maintenance requirements for the catch basins, sumps and flap valves.

Table 3./	Stormwater Collection System Inspection and Mainten	and a second
EQUIPMENT	SUGGESTED INSPECTION AND MAINTENANCE	SUGGESTED Frequency
Catch Basins	Inspect grates, hoods and catch basins for debris and damage. Clear debris from grate. Remove sediment from catch basin if it is	Inspect (semi-annually)
	accumulated to one foot below pipe.	Clean (as-needed)
Stainless Steel	Inspect the valve for debris and damage. Remove debris that may	Inspect (semi-annually)
Flap	have caught or collected on the valve. Clean and lubricate gate	
Valve	hinges and seating faces. Turn off and lock out pump station when	Clean and Lubricate
	working on Brush Screen Flap Valves.	(as-needed)
Box Channel and	Inspect sumps for accumulated sediments. Use vactor truck to	Inspect (semi-annually)
Trench Drain	remove sediment if level of sediment is one foot below outlet pipe.	
Collection	Clean the collection structure screens of debris	
Structure Sumps		
Box Channel	Clean the box channel of all debris	Monthly
Trench Drain	Clean the trench drain of all debris	Semi-Annually

Table 3.7	Stormwater Collection System Inspection	and Maintenance Requirements
laur J./	SWIMWARE CONCLION SYSTEM INSPECTOR	and manifoldiance rectain chiefte





4.0 Safety

This safety section is an introduction to some basic safety needs and considerations. It is not all-inclusive and does not cover all situations that may be encountered. Rather, it identifies the basic needs and emphasizes key considerations when operating and maintaining the equipment. The following safety section does not supersede or replace the OSHA regulations, nor other standard safety policies issued for internal use by the City of Cambridge, Department of Public Works.

4.1 Safety Equipment

Types of safety and protective equipment used will vary depending on the particular situation and task. In all cases, the instruction furnished with the safety equipment should be reviewed and used as it pertains to the individual piece of equipment. A list of typical safety equipment follows. This is not intended to be a complete list. Refer to the equipment's owner's and operator's manual for specific safety equipment required.

- Portable fresh air blower and large diameter, flexible hose for ventilation of enclosed areas.
- Atmospheric testing equipment to identify oxygen deficiencies and explosive, toxic, and combustible gases.
- Self-contained air breathing apparatus for each person going underground and for stand-by rescue crew.
- Inhalator and resuscitator.
- First aid kits.
- Barricades, traffic cones, warning signs, and flashers.
- Explosive-proof portable lights.
- Safety harnesses, lifelines, and mechanical hauling/lifting devices.
- Protective clothing, including safety goggles, face shields, hard hats, gloves, rubber boots, safety shoes, and rain gear.

4.2 Motors and Electrical Panels

When working with electricity, it must be assumed that there is sufficient voltage and current present to cause injury. Whenever working on motors, variable-speed units, or electrical panels that are energized, operations and maintenance personnel should not use bare hands to perform any internal maintenance. The use of certified rubber electricians' gloves with protective leather gloves covering them is recommended.

The procedures listed below should be followed before working on any of the equipment. Refer to the owner and operator's manual for specific information about the equipment before conducting work.





Bellis Circle / Sherman St. Drainage Improvements Operations and Maintenance Manual

- 1. Open (i.e., place in the "Off" position) ALL control switches for the unit,
- 2. Open the main and control power circuit breakers and lock them open. Remove any fuses in the circuit. The open circuit breaker should be tagged with a signed and dated "DO NOT OPERATE" tag indicating the reason for its being locked open,
- 3. Open any foreign voltage circuits (e.g., space heaters) that may be present, lock them, and tag them as described in Step 2,
- 4. Before starting work on any piece of equipment, check all exposed terminals or connections with a voltmeter before removing the rubber gloves.

Listed below are some precautions, which will reduce electrical accidents. This is not intended to be a complete list. Refer to each manufacturer's operator's and owner's manual for specific information regarding maintenance work.

- De-energize all sources of power before doing any work on the equipment.
- Do not ground yourself in water or on pipes or drains. Avoid them when working near any electricity.
- Allow only authorized people to work on electrical equipment and repairs.
- Keep all electrical controls accessible and well marked.
- Work in pairs around electrical equipment.
- When working on electrical equipment, turn off and lock out <u>ALL</u> of the circuits providing electrical power to the unit. The breakers and disconnect switches which must remain locked in the "Off" position should be tagged with a signed and dated "DO NOT OPERATE" tag indicating why the unit should not be operated.
- Never use metal ladders around electrical equipment.
- Handle all electric wires as though they were "live" wires.
- When there is a question about any electrical hazard, ask <u>BEFORE</u> you expose yourself to it.
- Do not use any part of your body to test a circuit.
- Ground all electrical tools.

4.3 Mechanical Equipment

Before working on any of the equipment, open, lock out, and tag the main and control power circuits with a signed and dated "DO NOT OPERATE" tag indicating the reason for shutdown. No piece of equipment should be worked on internally without first securing its drive motor.

Listed below are some precautions, which will reduce mechanical equipment accidents. This is not intended to be a complete list. Refer to all manufacturer's owner's and operator's manuals for each specific piece of equipment before conducting any work.





- Equipment should not be lubricated or adjusted while in motion where there is danger of injury.
- Equipment should not be operated unless they are in good working order and all safeguards are in place and in working condition.
- Repairs or adjustments should <u>NOT</u> be made on any equipment until the power has been cut off.
- Persons working around equipment with moving parts should be required to wear snugfitting clothes.
- Equipment should not be operated without authorization.
- No person should operate any piece of equipment unless he has been instructed in its operation and is familiar with it.

4.4 Confined Space Entry

All structures constructed under this Contract are classified as confined spaces. Persons entering these structures must be trained and certified by the Occupational Safety and Health Administration (OSHA) in Confined Space Entry. It is not the objective or requirement of this manual to reiterate these policies and procedures. All structure entrances and inspections shall be performed in conformance with the OSHA requirements and the City of Cambridge, Department of Public Works confined space entry policy and procedures.

4.5 Traffic Management

Maintenance activities for the CAM 401A floatable control structure, catch basin cleaning and flap valve inspection will require proper placement of barricades, traffic cones, warning signs, and flashers to insure a safe work zone. Traffic management shall be in accordance with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD).





5.0 Record Management

Detailed records should be maintained describing the physical and operational and maintenance characteristics of the system. These records will provide the information needed to optimize the performance of the system and to prepare annual budget estimates for power and replacement parts.

5.1 Physical Records

The physical records of the facility are either included in this manual or referenced here as separate documents. In either case, a copy of the following information should be available for use and reference by operation and maintenance personnel:

- Contract plans and specifications.
- Record drawings.
- Shop drawings and operating instructions for all equipment.
- Complete records of each piece of equipment, including the name of the manufacturer, model number, rated capacity, and the dates of purchase and installation.
- Record of preventative maintenance for each item of equipment. This reduces the possibility of oversight or neglect and serves as a guide in determining causes of abnormal wear and breakdown.

5.2 Maintenance Records

An accurate record of all maintenance activities should be kept. This is especially important during the initial period of operation since manufacturers can void the equipment warranties due to improper maintenance. All of the maintenance data contained in the preventative maintenance scheduling record system should come directly from the instruction manuals furnished by the equipment manufacturers. The equipment manufacturer should approve any deviations. Likewise, if the information in the instruction manuals is not appropriate for the equipment furnished, contact the manufacturer for specific maintenance recommendations.

The equipment installation, operation, and maintenance manuals are provided under this cover. The manuals are organized and indexed by major component. In all cases, the operation and maintenance staff is to refer to the manufacturer's instructions for detailed information concerning the manner and method of performing the equipment maintenance, including the preventative maintenance tasks scheduled by use of the maintenance record system.





5.3 O&M Cost Records

O&M cost records provide a basis for projecting future budgets. Records should be kept for accurate and complete time and cost reporting. Examples of which are time cards (or sheets), daily use of equipment, cost of outside services, usage of utilities (electrical power, potable water, and telephone), cost of rental equipment, cost of replacement parts, lubricants and maintenance supplies, cost of housekeeping, supplies, etc.





Appendix A

ITT Flygt Pump Owner's and Operator's Manual (under separate cover)





Appendix B

Olympian Generator Operator's and Owner's Manual





Appendix C

GNA Vortex Valve Operator's and Owner's Manual





Appendix D

Auma Acutator Operator's and Owner's Manual





Appendix E

GNA Hydroclean Fine Screen Operator's and Owner's Manual





Appendix F

Fountain Flap Valve Installation and Maintenance Manual



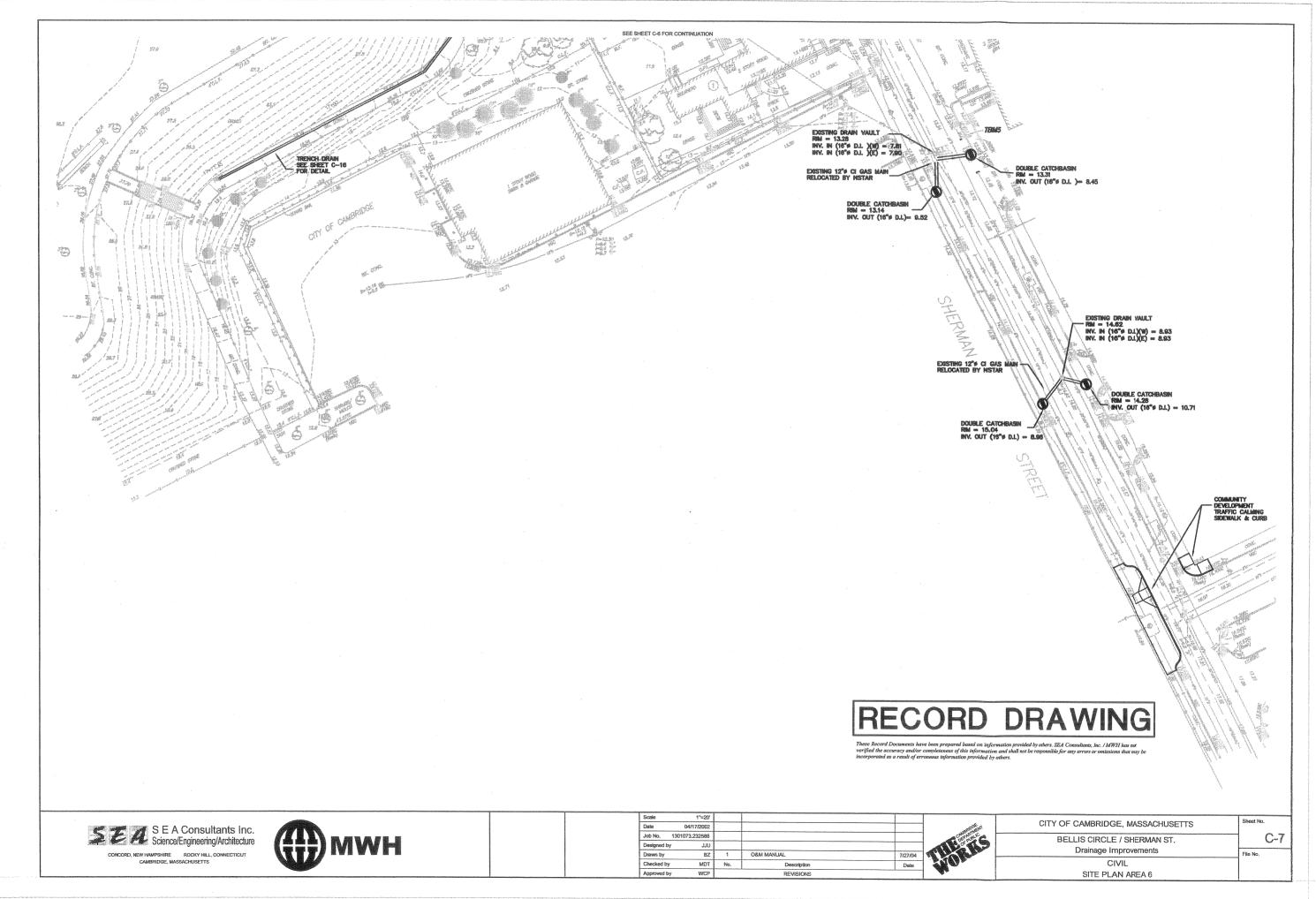


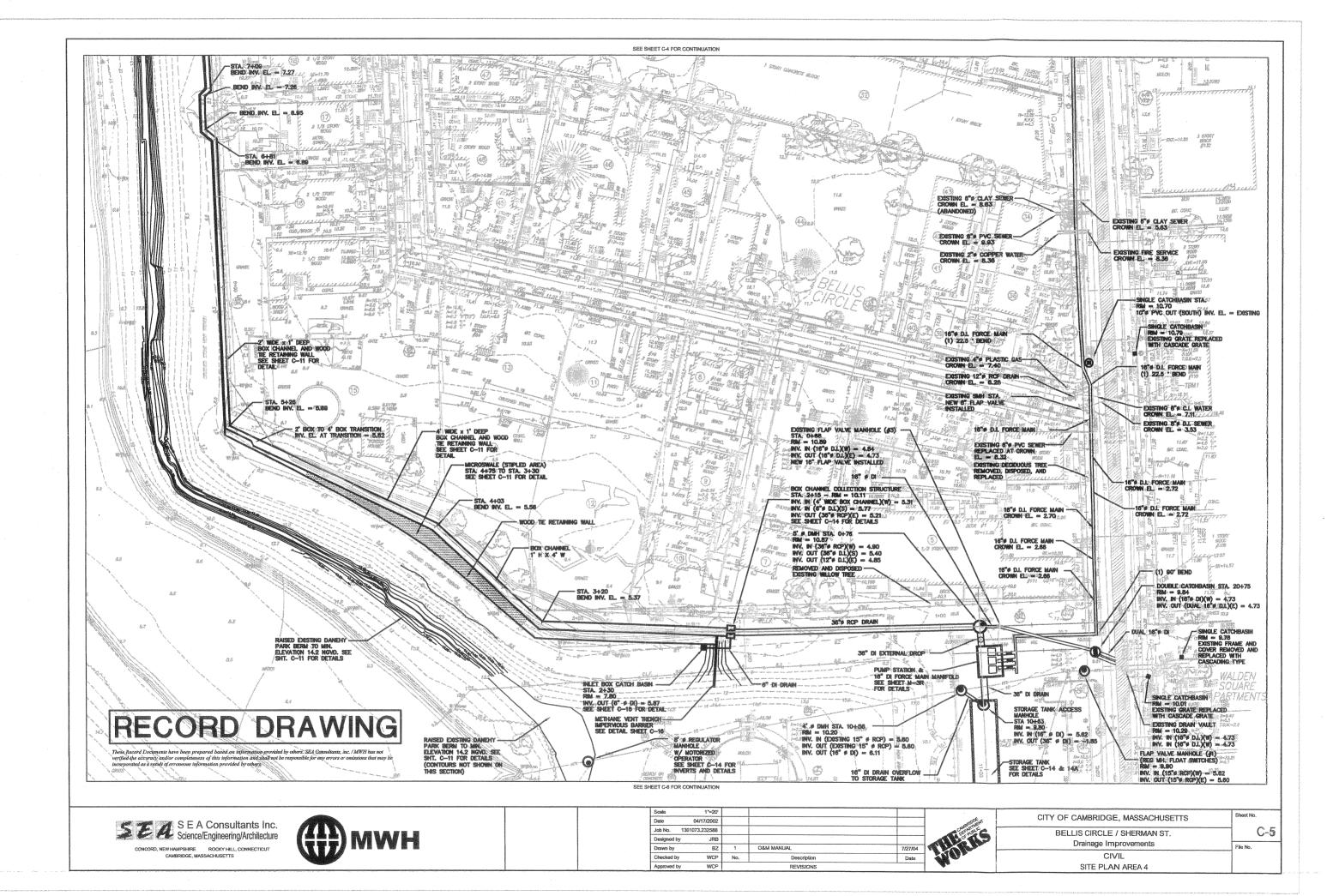
Appendix G

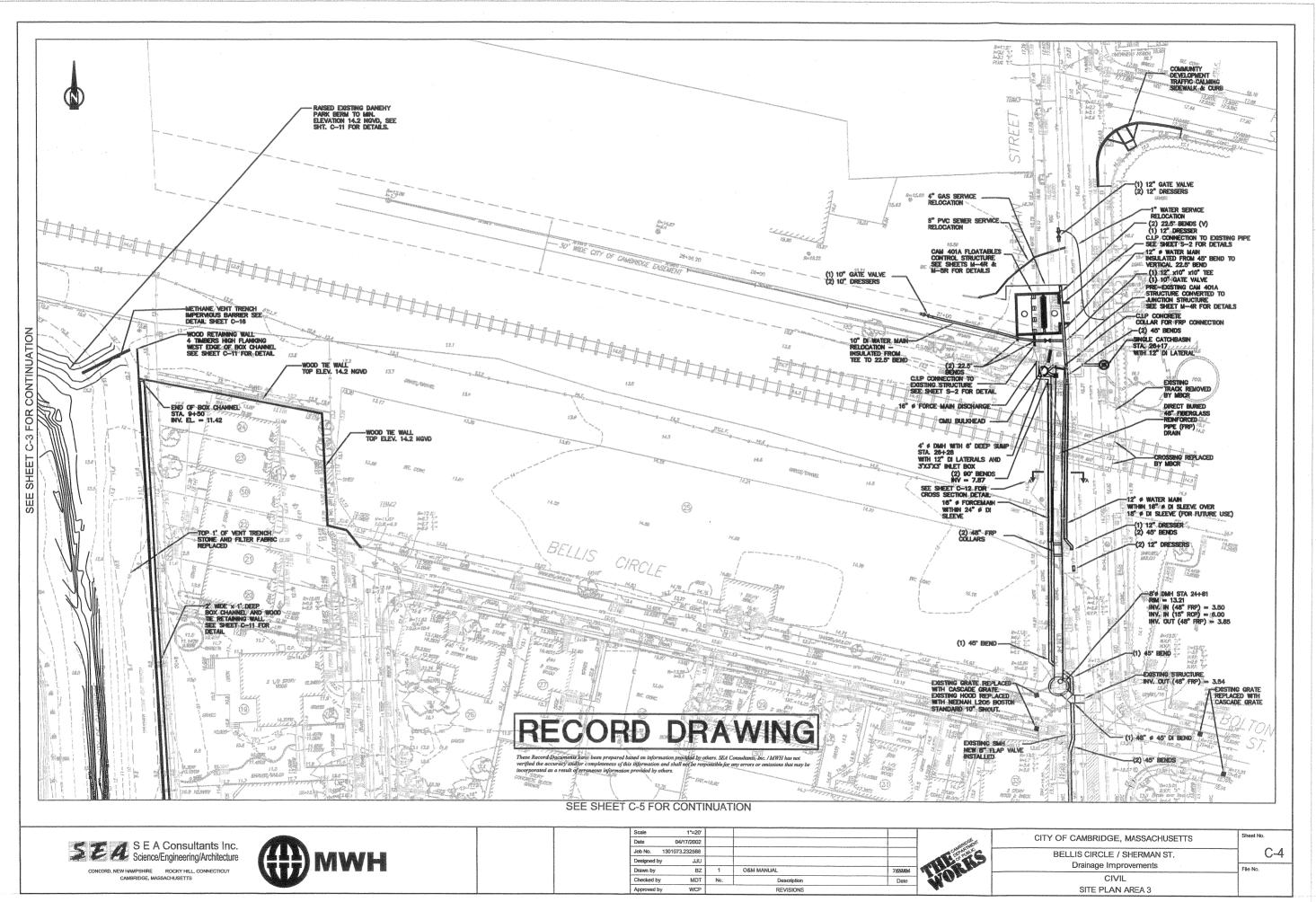
Contract Record Drawings Civil Sheets











BELLIS CIRCLE/SHERMAN ST. CAMBRIDGE, MA

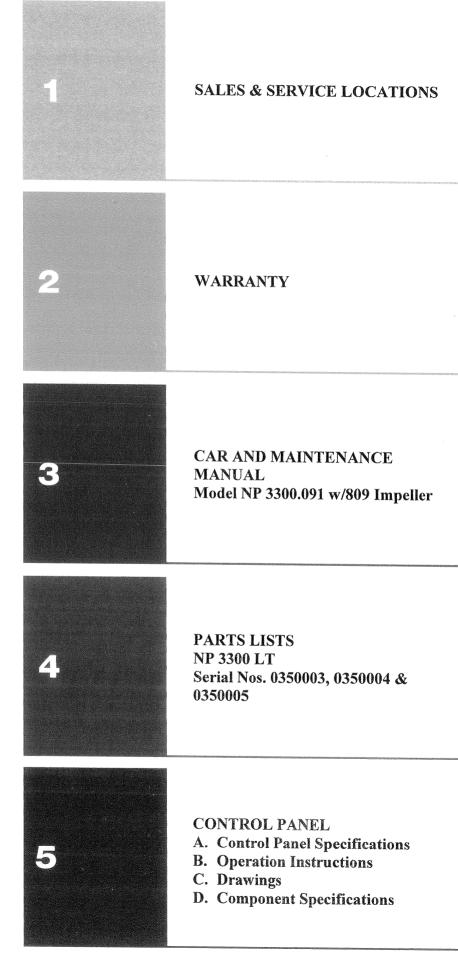
OPERATION & MAINTENANCE MANUALS

LARGE SUBMERSIBLE NON-CLOG PUMPS SUBMITTAL #11149-02

TOTAL MECHANICAL SERVICE CORP. 1 PARK PLACE PLYMOUTH, MA 02360

> ITT FLYGT CORPORATION 78-K OLYMPIA AVENUE WOBURN, MA 01801

Table of Contents



AVERY"

Sales, Parts, Rental & Service

Sales

Brian McCarthy Dan McKallagat Mike Pacillo John Lord

Inside Sales / Customer Service

Shelly Dowd

Engineering

Dennis Murray

Administration

Jackie Leary

Parts & Rentals

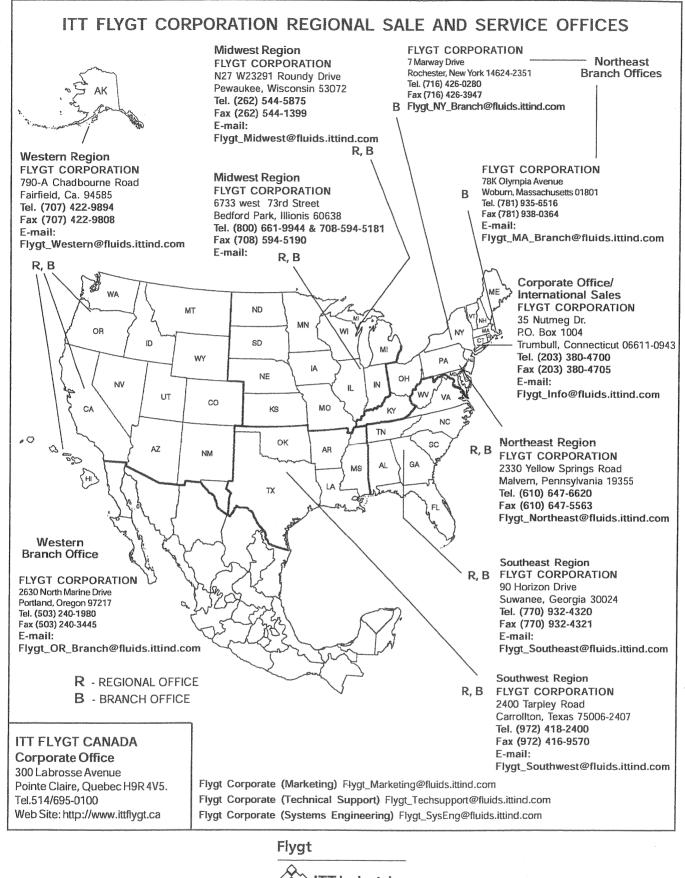
Dan McKallagat / Kathy Presti

Service

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ITT FLYGT CORPORATION 78-K OLYMPIA AVENUE WOBURN, MA 01801

781-935-6515 / 1-800-ALL-PUMP (800-255-7867)



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THE ITT FLYGT CORPORATION FUS 4-2001



3300

Care and Maintenance Manual

Bellis Circle Cambridge, MA

N. S. C. S.

Pump models NP 3300.091.5537 with 809 impellers for pumps with serial numbers: 3300.091.0350003 3300.091.0350004 3300.091.0350005



Class I Division 1 Group C and D Class II Division 1 Group E, F and G

Flygt

ITT Industries

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SAFETY

This manual contains basic information on the installation, operating and maintenance and should be followed carefully. It is essential that these instructions are carefully read before installation or commissioning by both the installation crew as well as those responsible for operation or maintenance. The operating instructions should always be readily available at the location of the unit.

Identification of safety and warning symbols



General Danger:

Non-observance given to safety instructions in this manual, which could cause danger to life have been specifically highlighted with this general danger symbol.



High Voltage:

The presence of a dangerous voltage is identified with this safety symbol.

WARNING! Non-observance to this warning could damage the unit or affect its function

Qualifications of personnel

An authorized (certified) electrician and mechanic shall carry out all work.

Safety regulations for the owner/operator

All government regulations, local health and safety codes shall be complied with.

All dangers due to electricity must be avoided (for details consult the regulations of your local electricity supply company).

Unilateral modification and spare parts manufacturing

Modifications or changes to the unit/installation should only be carried out after consulting with ITT Flygt.

Original spare parts and accessories authorized by the manufacturer are essential for compliance. The use of other parts can invalidate any claims for warranty or compensation.

Dismantling and re-assembly

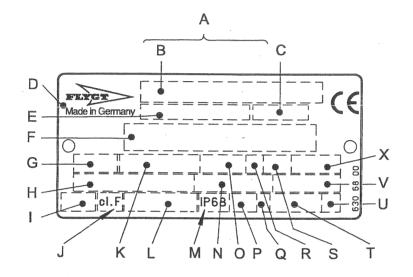
If the pump has been used to pump hazardous media, care must be taken that, when draining the leakage, personnel and environment are not endangered.

All waste and emissions such as used coolant must be appropriately disposed of. Coolant spills must be cleaned up and emissions to the environment must be reported.

The pumping station must be kept tidy and in good order at all times.

The pictures in this manual may differ somewhat from the delivered pump depending on the hydraulic end configuration.

DATA PLATE INTERPRETATION



- A Serial number
- B Product code + Number
- C Curve code / Propeller code
- D Country of origin
- E Product number
- F Additional information
- G Phase; Type of current; Frequency
- H Rated voltage
- I Thermal protection
- J Thermal class
- K Rated shaft power
- L International standard

- M Degree of protection
- N Rated current
- O Rated speed
- P Max. submergence
- Q Direction of rotation: L=left, R=right
- R Duty class
- S Duty factor
- T Product weight
- U Locked rotor code letter
- V Power factor
- X Max. ambient temperature

PRODUCT DESCRIPTION

Introduction

Thank you for buying a submersible Flygt pump. In this Installation, Care and Maintenance manual you will find general information on how to install and service the 3300 pump to give it a long and reliable life. In the Parts List you will find all the specific technical data for your pump.

Application

This Installation, Care and Maintenance manual applies to a submersible Flygt pump. If you have bought an Ex-approved pump (please see approval plate on your pump or Parts List) special handling instructions apply as described in this document.

Depending on the hydraulic end, the pump is intended to be used for:

- pumping of waste water
- pumping of light liquid manure and urine
- pumping of sludge
- pumping of ground water
- pumping of sewage if the solids need to be cut into small pieces.

The pumps must not be used in highly corrosive liquids. See pH limits below.

The pump is available for permanent installation in a sump or portable installation with hose connection and stand.

In some applications, the pump is also available for a dry stationary installation on a base stand directly connected to the inlet and outlet lines.

For further information on applications, contact your nearest Flygt representative.

Specific technical data

For specific technical data regarding your pump, please see Parts List.

General technical data

Liquid temperature: max. 40°C (104°F). If the pump is not equipped with cooling jacket, the pump can be operated at full load only if at least half the stator housing is submerged.

The pump can be equipped for operation at temperatures up to 90°C (195°F). At increased temperatures, the pump must be completely submerged when operated at full load.

Higher temperatures than 40°C (104°F) are not permitted for Ex-approved pumps.

Liquid density: max. 1100 kg/m³ (9.2 lb per US gal.) **The pH of the pumped liquid:** 5.5—14 (for cast iron pumps).

The pH of the pumped liquid: 3—14 (for stainless steel pumps).

Depth of immersion: max. 20 m (65 ft).



In some installations and at certain operating points on the performance curve, the noise level of 70 dB or the noise level specified for the actual pump may be exceeded.

 Only Ex-approved pumps may be used in an explosive or flammable environment.

Warranty claim

Flygt pumps are high quality products with expected reliable operation and long life. However, should the need arise for a warranty claim, please contact your Flygt representative.

GENERAL DESIGN OF A FLYGT PUMP

Design

The pump is a submersible, electric motor-driven product.

1. Impeller

The pump is available with a wide range of impellers for different applications and capacities.

2. Shaft seals

The pump has two mechanical face seals – one inner and one outer, with an intermediate oil housing.

3. Shaft

The shaft is delivered with the rotor as an integral part. Shaft material: stainless steel or carbon steel.

4. Bearings

The support bearing of the rotor consists of a singlerow roller bearing.

The main bearing of the rotor consists of a two-row angular contact ball bearing.

5. Oil housing

The oil lubricates and cools the seals and acts as a buffer between the pump housing and the electric motor.

6. Cooling

The stator is cooled by either the surrounding media or by forced circulation in a cooling jacket.

7. Motor

Squirrel-cage 1-phase or 3-phase induction motor for 50 Hz or 60 Hz.

The motor can be started by direct on-line or stardelta starting.

The motor can be run continuously or intermittently with a maximum of 15 evenly spaced starts per hour.

Flygt motors are tested in accordance with IEC 34-1.

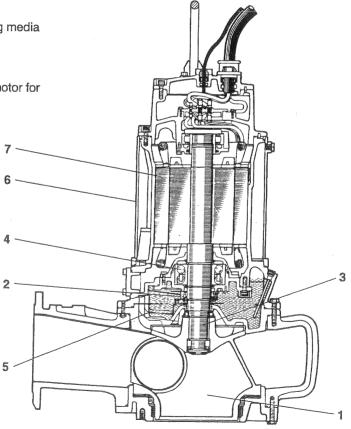
The stator is insulated in accordance with class H (180°C, 360°F). The motor is designed to deliver its rated output at \pm 5% variation from the rated voltage. Without overheating the motor, \pm 10% variation from the rated voltage can be accepted provided that the motor does not run continuously at full load. The motor is designed to operate at a voltage imbalance of up to 2% between the phases.

Monitoring equipment

The stator incorporates thermal contacts connected in series.

The pump can be equipped with sensors for sensing water in the oil* and/or stator housing.

*Not applicable to Ex-approved pumps.



INSTALLATION

Handling equipment

Lifting equipment is required for handling the pump.



- Stay clear of suspended loads.

 Always lift the pump by its lifting handle - never by the motor cable or the hose.

The minimum height between the lifting hook and the floor shall be sufficient to lift the pump out of the sump.

The lifting equipment shall be able to hoist the pump straight up and down in the sump, preferably without the need for resetting the lifting hook.

Oversize lifting equipment could cause damage if the pump should stick when being lifted.

Make sure that the lifting equipment is securely anchored.

General recommendations

To ensure proper installation, please see the dimensions on the dimensional drawing in the Parts List.

NOTE! The end of the cable must not be submerged. It must be above flood level, as water may penetrate through the cable into the junction box or the motor.

Check that the lifting handle and chain are in good condition.

For automatic operation of the pump (level control), it is recommended that the level regulators be used at low voltage. The data sheet delivered with the regulators gives the permissible voltage. Local rules may specify otherwise.

Clean out all debris from the sump before the pump is lowered down and the station is started.



Special rules apply to installation in explosive atmosphere.

- Intrinsically safe circuits are normally required (Ex i) for the automatic level control system by level regulators.
- Minimum stop level should be according to the dimensional drawing.
- The pump must never run dry.

Safety precautions

In order to minimize the risk of accidents in connection with the service and installation work, the following rules should be followed:

- 1. Never work alone. Use a lifting harness, safety line and a respirator as required. Do not ignore the risk of drowning!
- 2. Make sure there are no poisonous gases within the work area.
- 3. Check the explosion risk before welding or using electric hand tools.
- 4. Do not ignore health hazards. Observe strict cleanliness.
- 5. Bear in mind the risk of electrical accidents.
- 6. Make sure that the lifting equipment is in good condition.
- 7. Provide a suitable barrier around the work area, e.g a guard rail.
- 8. Make sure you have a clear path of retreat!
- 9. Use safety helmet, safety goggles and protective shoes.
- 10. All personnel who work with sewage systems must be vaccinated against diseases to which they may be exposed.
- 11. A first-aid kit must be close at hand.
- 12. Note that special rules apply to installation in explosive athmosphere.

Follow all other health and safety rules and local codes and ordinances.

WEIGHTS AND ELECTRICAL DATA

Weights

Weight including connections, but without motor cable in lb.

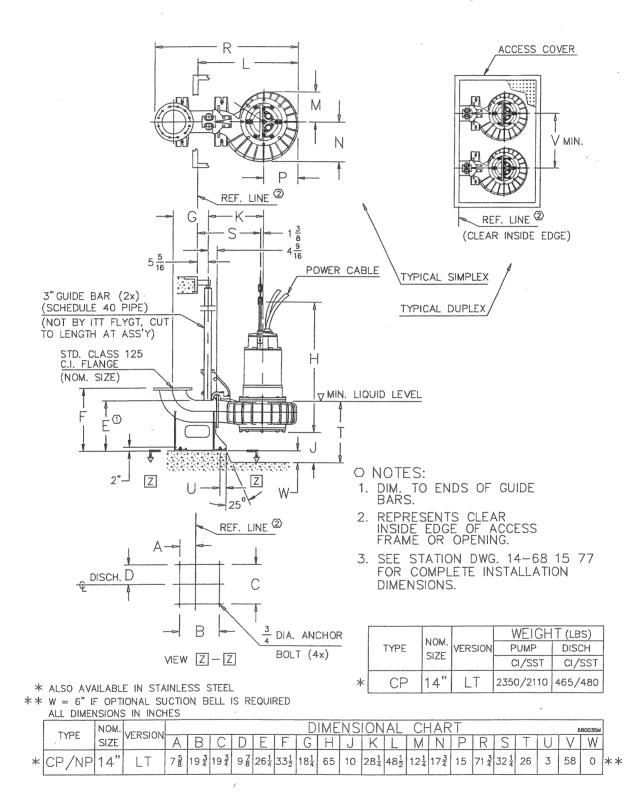
Pump type	With cooling jacket	Discharge connection
P 3300 LT	2350	465

Motor data

60 Hz, 45 hp, (34 kW) 875 r/min, 3~, 8-pole

Voltage V	Rated current A	Starting current A
460V Yser	60	280

DIMENSIONAL DRAWING



8

ELECTRICAL CONNECTIONS



Before starting work on the pump, make sure that the pump and the control panel are isolated from the power supply and cannot be energized.

- If the pump is equipped with automatic level control, there is a risk of sudden restart.
- All electrical equipment must be earthed. This applies to both pump equipment and any monitoring equipment.

Failure to heed this warning may cause a lethal accident. Make sure that the earth lead is correctly connected by testing it.



NOTE for Ex version

Electrical connections on the explosion-proof motor must be made by authorized personnel.

Flygt disclaims all responsibility for work done by untrained, un-authorized personnel.

- The pump may be used only in accordance with the approved motor data stated on the pump's plates.
- Thermal contacts must be connected to protection circuit intended for that purpose according to the approval of the product.

All electrical work shall be carried out under the supervision of an authorized electrician.

Local codes and regulations shall be complied with.

Check on the data plate which voltage supply is valid for your pump.

Check that the main voltage and frequency agree with the specifications on the pump data plate.

If the pump can be connected to different voltages, the connected voltage is specified by a yellow sticker. Connect the motor cable to the starter equipment as illustrated in the wiring diagrams.

Conductors that are not in use must be isolated.

The cable should be replaced if the outer sheath is damaged. Contact a Flygt service shop.

Make sure that the cable does not have any sharp bends and is not pinched.

Under no circumstances may the starter equipment be installed in the sump.

NOTE! For safety reasons, the earth conductor should be approx. 50 mm (2.0") longer than the phase conductors. If the motor cable is jerked loose by mistake, the earth conductor should be the last conductor to come loose from its terminal. This applies to both ends of the cable.

Thermal contacts are incorporated in the stator. The thermal contacts can be connected to max 250 V, breaking current max 4 A. Flygt recommends that they be connected to 24 V over separate fuses to protect the other automatic equipment.

NOTE! If the pump optionally is equipped with thermistors in the stator winding, make sure that the thermistors are never exposed to voltages higher than 2.5 V. If the voltage exceeds this value, e.g. when the control circuit is being checked, the thermistors will be destroyed.

Make sure that the pump is correctly earthed (grounded).

When using a variable-frequency-drive (VFD) the shielded cable (type NSSHÖU.../3E+St) should be used. Contact your Flygt representive and ask your VFD-supplier for electrical limitations.

ELECTRICAL CONNECTIONS

Remember that the starting current in direct on-line starting can be up to six times higher than the rated current. Make sure that the fuses or circuit breakers are of the proper rating.

The Parts List gives rated current. Fuse rating and cable shall be selected in accordance with local rules and regulations. Note that with long cables, the voltage drop in the cable must be taken into consideration, since the motor's rated voltage is the voltage that is measured at the terminal board in the pump.

The overload protection (motor protection breaker) for direct on-line starting shall be set to the motor rated current as given on the data plate.

Check the phase sequence in the mains with the phase sequence indicator.

If intermittent operation is prescribed (see Data Plate), the pump shall be provided with control equipment that provides such operation.

Monitoring equipment

A plate in the junction box shows if the pump is equipped with sensors.

The **FLS** sensor consists of a small float switch for sensing water in the stator housing. Its design makes it suitable for pumps in vertical installations. The FLS sensor is installed in the bottom of the stator housing.

The sensor is then connected in series with the thermal switches. The leads are connected to a Mini CAS II alarm relay in accordance with the diagram below, figure 5.

A plate in the junction box shows that the pump is equipped with the sensor.

IMPORTANT: Be careful when disconnecting the pump's motor unit so that the leads are not damaged (disconnect the leads before lifting the rotor assembly and the stator casing completely apart). Also observe caution so that the sensors are not damaged.

Make sure that the leads are not pinched during installation.

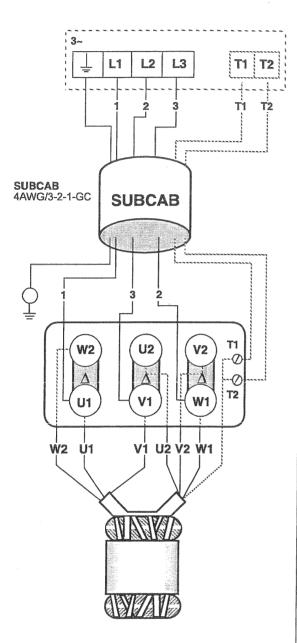
The **MiniCas II** is a monitoring relay to which FLS are connected.

Check:

- signals and tripping function.
- that relays, lamps, fuses and connections are intact.

Replace defective equipment.

CABLE CHART



3-phase, 460V D, direct-on-line starting

SUBCAB/SUBCAB AWG***

Connection starter	Conductors
1	red
2	white
3	black
Earth	yellow/green
GC**	yellow
T1*	T1/orange***
T2*	T2/blue***

Stator leads

- U1 = red
- V1 = brown
- W1 = yellow
- U2 = green
- V2 = blue
- W2 = black

* Terminal for connection of thermal contacts in the motor and monitoring equipment.

** GC = Ground Check SUBCAB is a registered trademark of ITT Flygt AB for electrical cables.

TRANSPORTATION AND STORAGE

The pump can be transported and stored in a vertical or horizontal position.



- Always lift the pump by its lifting handle – never by the motor cable or the hose.
 - Make sure that the pump cannot roll or fall over and injure people or damage property.

The pump is frostproof as long as it is operating or is immersed in the liquid. If the pump is raised when the temperature is below freezing, the impeller may freeze.

The pump shall be run for a short period after being raised in order to discharge all remaining water.

A frozen impeller can be thawed by allowing the pump to stand immersed in the liquid for a short period

before it is started. Never use a naked flame to thaw the pump.

For longer periods of storage, the pump must be protected against moisture and heat. The impeller should be rotated occasionally (for example every other month) to prevent the seals from sticking together.

After a long period of storage, the pump should be inspected before it is taken into operation. Pay special attention to the seals and the cable entry.

Follow the instructions under the heading "Before

OPERATION

Before starting



- Before starting work on the pump, make sure that the pump is isolated from the power supply and cannot be energized.
- Make sure that the pump cannot roll or fall over and injure people or damage property.

Check that the visible parts on the pump and installation are undamaged and in good condition.

Check the oil level in the oil housing.

Remove the fuses or open the circuit breaker and check that the impeller can be rotated freely.

Check that the monitoring equipment (if any) works.

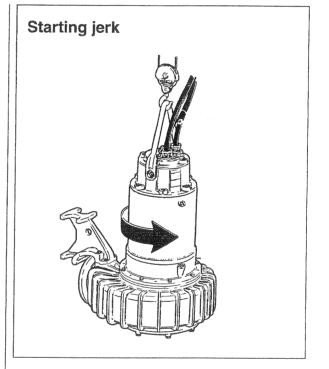
Check the direction of rotation. The impeller shallrotate clockwise, as viewed from above. When started, the pump will jerk in the opposite direction to the direction in which the impeller rotates. See the figure.

In the case of dry installation, check the direction of rotation through the inlet elbow access cover.

Transpose two phase leads if the impeller rotates in the wrong direction $(3 \sim)$.



In some installations the pump surface and the surrounding liquid may be hot. Bear in mind the risk of burn injuries.





Watch out for the starting jerk, which can be powerful.

CARE AND MAINTENANCE



Before starting work on the pump, make sure that the pump is isolated from the power supply and cannot be energized.

This applies to the control circuit as well.



NOTE for Ex version

All work on the explosion-proof motor section must be performed by personnel authorized by Flygt.

Flygt disclaims all responsibility for work done by untrained, unauthorized personnel.



Make sure that the pump cannot roll or fall over and injure people or damage property.

The following points are important in connection with work on the pump:

- Make sure that the pump has been thoroughly cleaned.
- Beware of the risk of infection.
- Follow local safety regulations.

The pump is designed for use in liquids which can be hazardous to health. In order to prevent injury to the eyes and skin, observe the following points when working on the pump:

- Always wear goggles and rubber gloves.
- Rinse the pump thoroughly with clean water before starting work.
- Rinse the components in water after dismantling.
- The oil housing may be under pressure. Hold a rag over the oil screw to prevent splatter.

Proceed as follows if hazardous chemicals have splashed into your eyes:

- Rinse your eyes immediately in running water for 15 minutes. Hold your eyelids apart with your fingers.
- Contact an eye specialist.
- On your skin:
- --- Remove contaminated clothes.
- --- Wash your skin with soap and water.
- Seek medical attention, if required.

Inspection

Regular inspection and preventive maintenance ensure more reliable operation.

The pump should be inspected at least once a year, but more frequently under severe operating conditions.

Under normal operating conditions, the pump should have a major overhaul in a service shop at least every third year for permanent installation and every year for portable pumps. This requires special tools and should be done by an authorized service shop.

If the seals have been replaced an inspection of the oil is recommended after one week of operation.

NOTE! Regular check of the condition of the lifting handle and chain is important.

Inspection of hot water applications

Pumps in hot water applications shall undergo inspection or overhaul at a service shop as follows, depending on the time they have been submerged in the hot water:

Temp.	Mode of operation	Inspection	Shop overhaul
<70°C (160°F)	Continuous	1000 hours	4000 hours
<_70°C (160°F)	Intermittent	twice a year	once a year
< <u>-</u> 90°C (195°F)	Cont./Int.	6 times a year	twice a year

OIL CHANGE

A check of the condition of the oil can show whether there has been leakage. Note! Air/oil mixture can be confused with water/oil mixture.

Insert a tube (or hose) into the oil hole. Cover the top end of the tube and take up a little oil from the bottom.

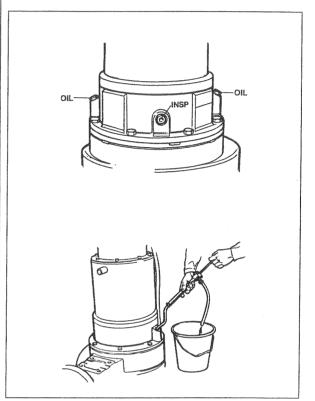
Change the oil if it contains too much water, i.e. if it is heavily emulsified (cream-like), or if the oil housing contains free water. Check again one week after changing the oil.



The oil housing may be under pressure. Hold a rag over the oil screw to prevent splatter.

3300

- 1. Unscrew the oil housing screw marked "oil out". Emptying the oil must be done through the "oil out" hole.
- 2. Pump out the oil. Using the oil drainage pump 839542 or an equivalent pump. Make sure that the suction tube goes all the way down to the oil housing bottom.



3300

3. Install the "oil out" screw and fill with oil through the other hole. It is important that the oil be added through the hole marked "oil in" since the oil housing must contain some air for pressure equalization. A paraffin oil with viscosity close to ISO VG15 (e.g. Mobile Whiterex 309) is recommended. The pump is delivered from the factory with this type of oil. In applications where poisonous properties are of less concern, a mineral oil with viscosity up to ISO VG32 can be used.

Please see Parts List for the correct volume and tightening torque.

4. Always replace the O-rings under the oil housing screws with new ones.

HYDRAULIC END

REPLACING THE WEAR RING

When the clearance between the Rotating Wear Ring (item 158.1) and the Stationary Wear Ring (item 184) exceeds 2 mm (0.08 in), one or more of the following replacements must be made.

Removing the stationary Wear Ring

Remove the Pump Casing Bottom (item 191), see figure 9.

Using a hammer and a drift knock out the Stationary Wear Ring (item 184).

Replacing the stationary Wear Ring

Place the Stationary Wear Ring (item 184) into position inside the Pump Casing Bottom (item 191). Tap the Stationary Wear Ring (item 184) into place using a rubber mallet and a wood block to prevent deformation.

Removing the Rotating Wear Ring

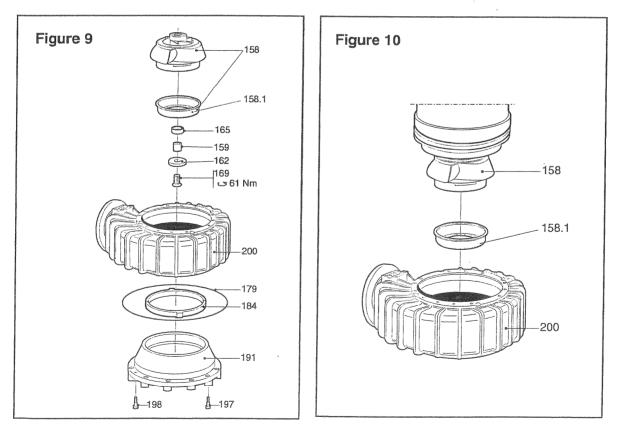
Disconnect and lift motor section from the Pump Casing (item 200), see figure 10.

Lay the motor section on its side, preferably on a couple of pieces of lumber.

The Rotating Wear Ring (item 158.1) may be removed by heating the Rotating Wear Ring (item 158.1) and tapping it off with a drift or it may be sawed off.

Replacing the Rotating Wear Ring

Replace the Rotating Wear Ring (item 158.1) by first applying heat to the Rotating Wear Ring (item 158.1), using protective gloves pick up and quickly place onto the impeller. Tap the Rotating Wear Ring (item 158.1) into place using a rubber mallet and a wood block



Impeller Locking Assembly Removal (for LT [Code 809] Pump Version)

Removing the motor housing

WARNING: Worn impellers often have very sharp edges.

Remove Allen Bolts (item 145) and lift the motor section off of the Pump Casing (item 200).

Lay the motor section on its side.

Remove Impeller Bolt (item 169).

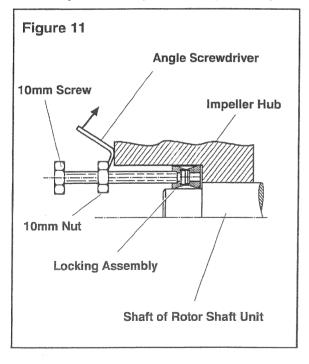
Remove Protective Cap (item 162).

Remover Locking Assembly (item 165).

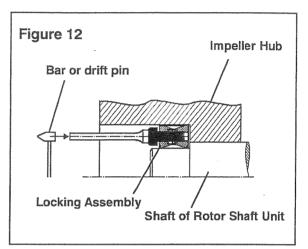
Removing Locking Assembly

Loosen all screws on the Locking Assembly (item 165). Remove the three light colored screws and replace them with three 10 mm x 30 mm P/N 84 41 32 mm screws and 10 mm nuts P/N 82 23 58. (See Figure 11)

Using a bar or drift pin, tap the dark colored screws (See Figure 12). This will free the Locking Assembly from the Impeller's hub (item 158) and



Shaft. Remove Locking Assembly (item 165). If the Locking Assembly (item 165) cannot be remove by hand, use an angle screwdriver on the 10 mm nut to pry the Locking Assembly (item 169) out as shown in (see Figure 11).



Remove Impeller (item 158) using impeller puller specified below (see figure 13):

Impeller Removal (for MT [Code 809] Pump Version)

Pump Type	Curve Number Number	Puller Number
LT (HV)	809	84 20 49
		. plus
	479 25 (0 extension
	& 479 2	3 00 washer

Thread sextension 479 25 00 into the end of the shaft.

Arrange the legs of puller 84 20 49 so that the

puller hook of the legs are facing outward. Place washer 479 23 00 between the three legs of puller 84 20 49 and around the puller screw the puller 84 20 49. Press washer 479 23 00 up between the puller legs of puller 84 20 49 so that the legs can not move inwards when the impeller is being pulled. Pull of the impeller.

Do **not** pry off the Impeller (item 158), since it can easily be damaged.

Installing the impeller

Make sure that the end of the shaft is clean and free of burrs. Polish off any flaws with fine emery cloth.

Grease end of shaft.

Place impeller on the floor or a bench on it's edge, the impeller hub will be at a 90° angle to the floor or bench.

Heat heating tab (P/N 400 53 00) to a temperature of 750° F (400°C).

Using protective gloves pick up the heating tab and place inside of impeller hub. Leave the heating tab in for two minutes.

Left impeller using lifting equipment and place onto the shaft.

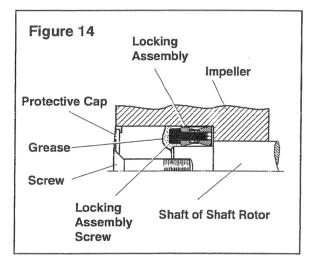
Using Impeller Washer (162) and Impeller Bolt (item 169) press the Impeller (item 158) onto the shaft. Torque the impeller bolt to 40-50 Nm (30-37 ft lb).

Remove the Impeller Bolt (item 169) and Washer (item 162).

Installing Locking Assembly

Mount Locking Assembly (item 165) between the Impeller's hub (item 158) and Shaft as described below:

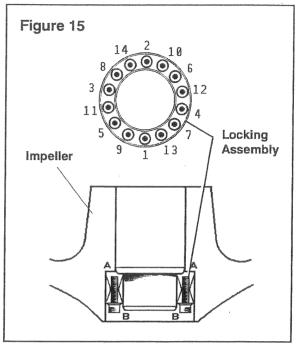
- All contact surfaces shall be cleaned and lubricated with a thin oil film.
 Do not use molybdenum disulphide (MoS₂).
- 2. Coat the Locking Assembly with a 3 mm (1.8") layer of ball bearing grease and fit the Locking Assembly to shaft, (see Figure 14).



3. Diametrically placed screws shall be tightened in pairs by hand by means of an Allen Key. (Figure 15). Should be tightened in the following sequence:

Step 1.	screws 1 & 2
Step 2.	screws 3 & 4
Step 3.	screws 5 & 6
Step 4.	screws 7 & 8
Step 5.	screws 9 & 10
Step 6.	screws 11 & 12
Step 7.	screws 13 & 14

Control the position of the locking assembly.



- 4. The screws should now be tightened to 7 ft. lbs with a torque wrench in the same sequence as step 3.
- 5. The screws should now be tightened to 26 ft. lbs with a torque wrench in the same sequence as step 3.
- Cover the Locking Assembly's screws heads with ball bearing grease (see Figure 14).

Check that the impeller can be rotated by hand.

Install Protective Cap (item 162) and Impeller Bolt (item 169), torque to 61 Nm (45 ft. lb.)

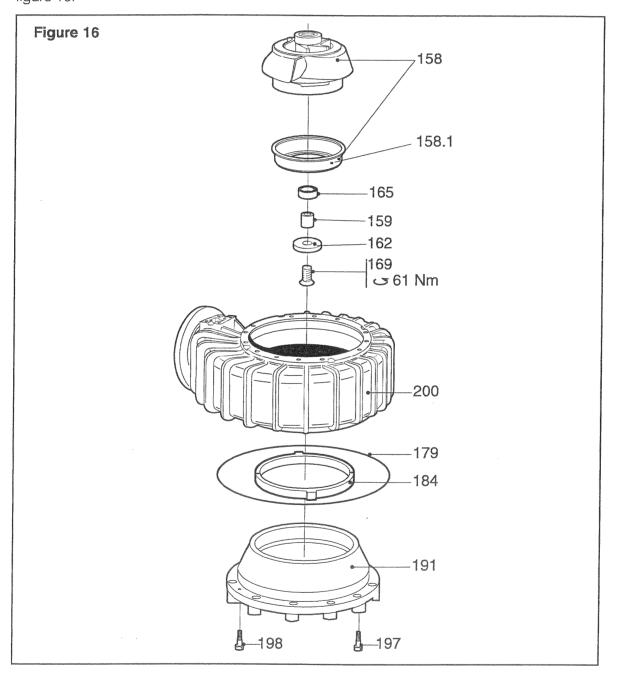
Install O-Ring (item 130) onto the Oil Casing (item 129). Left pump motor section and fit onto Pump Casing (120) making sure that the Pump Casing has the right orientation. Secure with washer and bolts.

Installing The Pump Casing and Pump Casing Bottom

Lay the pump in its side.

Install O-Ring (item 179) onto the Pump Casing Bottom (item 191). Install Pump Casing Bottom (item 191) and secure with Bolts (item 198) and (item 197), see figure 16. Tighten bolts (item 197) to a torque of 200 Nm (147 ft. lbs).

More extensive repairs require special tools and should be carried out by an ITT Flygt trained technician.



TOOLS

Besides ordinary standard tools, the following tools are required in order to perform the necessary care and maintenance of the pump:

Order No.	Description	Order No.	Description
83 95 42 84 13 04 84 13 06 84 13 96 84 13 06	Socket, $n = 10 \text{ mm}$	84 15 51 84 15 61 84 15 66 84 16 71 84 16 73 - 385 66 01	Extension bar Swivel handle 1/2" Torque wrench, 0—137 Nm Screwdriver Screwdriver Socket, n = 22 mm, Pl only Mounting-dismounting tool for inspection screw.

For impeller pullers, see table below.

For further information on tools, see Flygt's Tool Catalog.

Impeller Pullers				
Pump type	Curve Number (stated on the data plate)	Puller Number		
LT (HV)	809	84 20 49 Puller		
		plus 479 23 00 extension & 479 23 00 washer		
		& 479 20 00 Washer		

20

SERVICE LOG

Most recent service date	Pump No.	Hours of operation	Remarks	Sign.
				r.
		21		

SERVICE LOG

Most recent service date	Pump No.	Hours of operation	Remarks	Sign.
			· · · · · · · · · · · · · · · · · · ·	
	•			



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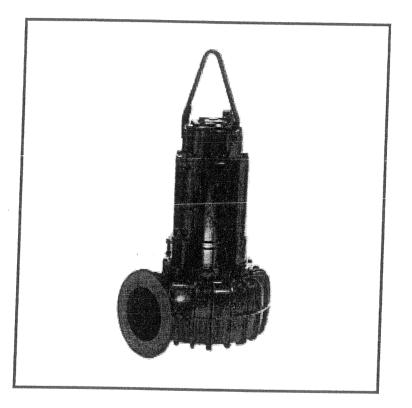




FLYGT SUBMERSIBLE PUMP

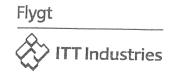
PARTS LIST CP 3300 LT

SERIAL NO 3300.091 0350003



ITT FLYGT CORPORATION 35 NUTMEG DRIVE

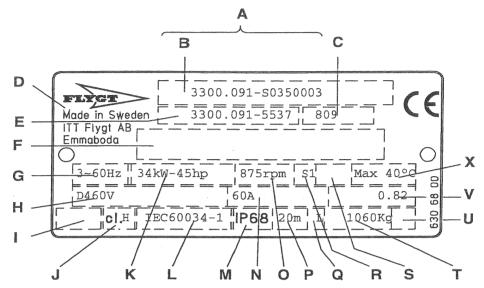
TRUMBULL, CT 06611 USA TELEPHONE NO: 203-3804700



FLYGT CP 3300 LT

DATE: 2003-09-30

SERIAL NO: 3300.091 0350003



Degree of protection

Max. submergence

Locked rotor code letter

X Max, ambient temperature

Direction of rotation R=right, L=left

Rated current

Rated speed

Duty class

Duty factor

Product weight

Power factor

Dataplate interpretation:

- A Serial number
- B Product code + Number
- Curv code / Propeller code С
- D Country of origin
- E Product number
- F Additional information
- G Phase; Type of current; Frequency
- H Rated voltage
- I Thermal protection
- J Thermal class
- K Rated shaft power
- International standard

(1 kg = 2.2 pound, 1 Lit=0.26 US gallon, 1 I = 0,22 UK gallon)

М

Ν

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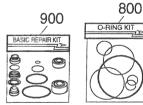
U

V

Recommended spare parts:

See REC. column:

A = Parts for inspection and maintenance B = Parts for major overhaul



For service;

To ensure long operating life use Flygt Bearing Grease 90 20 61 (Cartridge). Lubrication kit 84 15 40 contains two 90 20 61 and one 84 15 30 (Grease gun).

The O-ring kit contains a full set of O-rings. Position no 800.

The Basic Repair kits contain both inner and outer Mechanical seals, bearings and a O-ring kit. Position no 900.

A complete set of tools can be ordered for repair and maintenance work, i.e. standard hand tools and special tools for seal change and hydraulic-end use. Order:

This partlist can be used as an order form by marking out the number of parts in the Qty/Order column.

Please send or fax the form to your Flygt representative.

FLYGT CP 3300 LT

SERIAL NO 3300.091 0350003

Item no	Partno	Rec	Denomination	Qty/ord.
4	342 10 00		Lifting handle compl	1
2	84 34 07	В	Hexagon head screw M16X60-A2-70	2
3	342 20 00	В	Sleeve	
5	342 21 00		Plain washer	2 2
6	83 38 94	В	Disc spring B-56X28,5X2-1	2
7	83 45 59		Cable tie 200X2,4 PA 6/6 -55+105	1
8	630 68 00		Data plate USE 6306801 AS SPARE PAR	T 2
8	630 70 00		Certificate plate FM APPROVED	T 2 2 1
9	426 71 00		Connection plate	1
9	427 13 00		Marking tape	1
9	550 22 00		Connection plate (FLS)	1
9	550 24 00		Connection plate	1
10	82 20 88		Drive screw 4X5-A2-70	16
11	81 41 04	В	Hexagon head screw M8X20-A2-70	2
13	303 09 00	В	Earthing plate	2
23	94 21 10	В	(s) Motor cable SUBC 4AWG/3-2-1-GC 33-35	26.8 m
24	591 56 02		Motor cable entr.uni	1
24.1	82 00 34	В	Hex.socket hd screw M8X25-A2-70	4
24.4		В	Clamp	2
	590 57 00		Entrance flange	1
26	82 00 69		Hex.socket hd screw M12X30-A2-70	2 2
28	82 41 01	AB	Plain washer 35,5X60X2-A2-70(33)-35	2
29	84 44 15	AB	Seal sleeve (33)-35 MM	1
32	319 03 06		Entrance cover	1
33	82 75 00	AB	O-ring 269,3X5,7 NBR	1
34	80 30 46		Parallel pin CP-H8-8X16-2346	1
35	82 01 05		Hex.socket hd screw M16X40-A2-70	4
37	391 30 02		Bearing housing	1
38	82 75 06	В	O-ring 359,3X5,7 NBR	1
39	80 30 46		Parallel pin CP-H8-8X16-2346	1
40	82 01 05		Hex.socket hd screw M16X40-A2-70	6
43	426 82 00	irra.	Con.term.board unit	1
44	82 74 81	В	O-ring 139,5X3,0 NBR	1
45	81 41 06		Hexagon head screw M8X25-A2-70	4
46	82 35 16		Plain washer 8-A2-A 140	4

Company:	Ref:	Tel:	Date:
----------	------	------	-------

Item no	Partno	Rec	Denomination	Qty/ord.
49	83 42 30	В	End sleeve 6.0MM2; L=10MM	9
49	83 42 34	В	End sleeve 25,0MM2; L=15MM	3
49	83 42 36	В	End sleeve 0.75MM2; L=6MM	2
49	83 42 39	В	End sleeve 16,0MM2; L=12MM	1
52	94 05 15	В	Insulating hose pvc	0.78 m
53	81 41 04		Hexagon head screw M8X20-A2-70	4
56	303 09 00	В	Earthing plate	4
57	441 41 00		Protective disc	1
58	391 32 00	В	Cover	1
59	82 59 21	В	Retaining ring SGA 72	1
59	82 59 21	В	Retaining ring SGA 72	1
60	393 03 00		Plain washer	1
61	84 53 75	В	Roller bearing ECP(75X160X37)	1
65	391 33 00		Bearing cover	1
66	391 31 00		Ring	1
67	82 73 30	В	Seal strip	1
68	81 41 32		Hexagon head screw M10X30-A2-70	4
69	531 43 01		Stator housing	1
70	82 01 05		Hex.socket hd screw M16X40-A2-70	4
79	427 40 38		Stator 35-24-8a	1
82	319 12 01		Outer casing	1
83	82 75 10	В	O-ring 439,3X5,7 NBR	1
84	82 78 88	В	O-ring 460,0X8,0-1 NBR	1
86	283 13 01		Slotted head screw	2
87	82 73 91		O-ring 22,2X3,0 NBR	2
89	279 76 01		Pipe	1
92	374 81 03		Plate	1
93	81 73 42		Slotted head screw M4X12-A4-70	2
101	504 78 11		Cable unit (FLS)	1
103	518 89 02		Leakage detect.unit (FLS)	1
105	503 45 02		Bearing housing	1
106	84 25 72	В	Seal ring	1
107	374 56 00	В	Retaining ring	2
108	82 44 26		Supporting washer 90X110X3,5	2
109	83 37 03	В	Ball bearing 3318 C3 GLAPP(90X190X7	
110	526 34 00	_	Bearing cover	1
111	82 75 02	В	O-ring 289,3X5,7 NBR	1
112	81 41 55	-	Hexagon head screw M12X30-A2-70	4
114	617 99 01	В	Mechanical seal WCCR/WCCR	1
114.7	82 81 94		O-ring	1
114.8	641 25 00		Spring housing unit	al and a second

Company:Date:Date:	Company:	Ref:	Tel:	Date:
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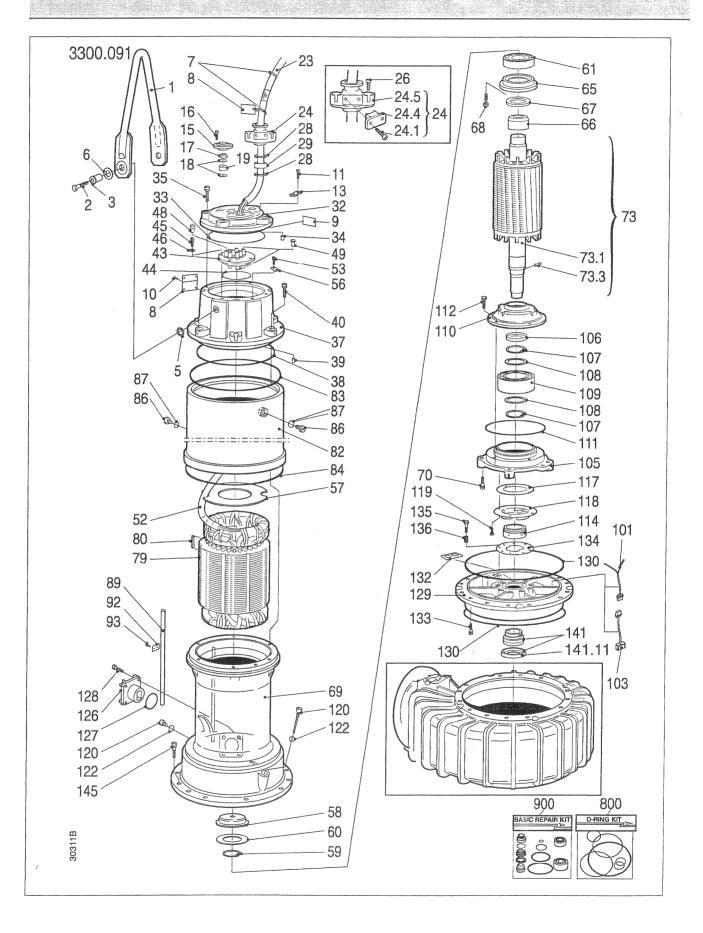
Item no	Partno	Rec	Denomination	Qty/ord.
117	374 57 00		Washer	1
118	319 19 00		End washer	1
119	81 73 86		Slotted head screw M8X12-A4-70	4
120	428 22 01	В	Inspection screw	
122	82 73 90	AB	O-ring 19.2X3.0 NBR	2
126	411 16 01		Cover EN/FM/PTB	1
127	82 74 07	AB	O-ring 74.2X5.7 NBR	1
128	82 00 52		Hex.socket hd screw M10X30-A2-70	4
129	620 78 00		Oil housing	1
130	82 75 12	В	O-ring 479.3X5.7 NBR	2
132	646 59 00	В	Gasket compl.	1
133	81 41 34		Hexagon head screw M10X40-A2-70	5
134	319 20 00		Washer	1
135	306 73 00		Hexagon head screw	9
136	302 21 00		Compression spring	9
141	337 79 11	В	Mechanical seal WCCR/WCCR-TYPE S	1
141.1	82 81 54		O-ring	1
141.2	82 81 55		O-ring 89,1X5,7 FPM	1
141.6	669 75 72		Retaining ring	1
141.11	574 26 00		Seal ring	1
158	601 65 88	В	Impeller	1
159	440 44 00		Sleeve	1
162	341 86 00	В	Special washer	1
165	84 59 12		Locking assembly 55X85	1
169	82 13 97		Hex.socket hd screw 16X100-A4-70	1
179	82 75 12		O-ring 479.3X5.7 NBR	T
184	379 71 01	AB	Wear ring compl.	1
191	437 82 02	В	Suction cover	- Province
197	82 01 11		Hex.socket hd screw	16
198	81 41 55		Hexagon head screw M12X30-A2-70	2
200	319 34 22		Pump housing	1
201	82 27 28		Lock nut M10-A4-70	2 2
202	80 95 07		Stud 10X45-A2-70	
203	433 56 00		Cover	1
204	502 53 00		Gasket	1
209	305 79 00		Guiding claw	1
210	84 34 37		Hexagon head screw M20X110-A2-70	2
214	84 34 30		Hexagon head screw M20X60-A2-70	2
229	667 40 01		Sticker	2
800	80 32 41		O-rings kit 3300.090,091,180,181	1
900	601 89 24		Basic repair kit 3300.090,091,180,181	1

Company:	Ref:	,Tel:	Date:
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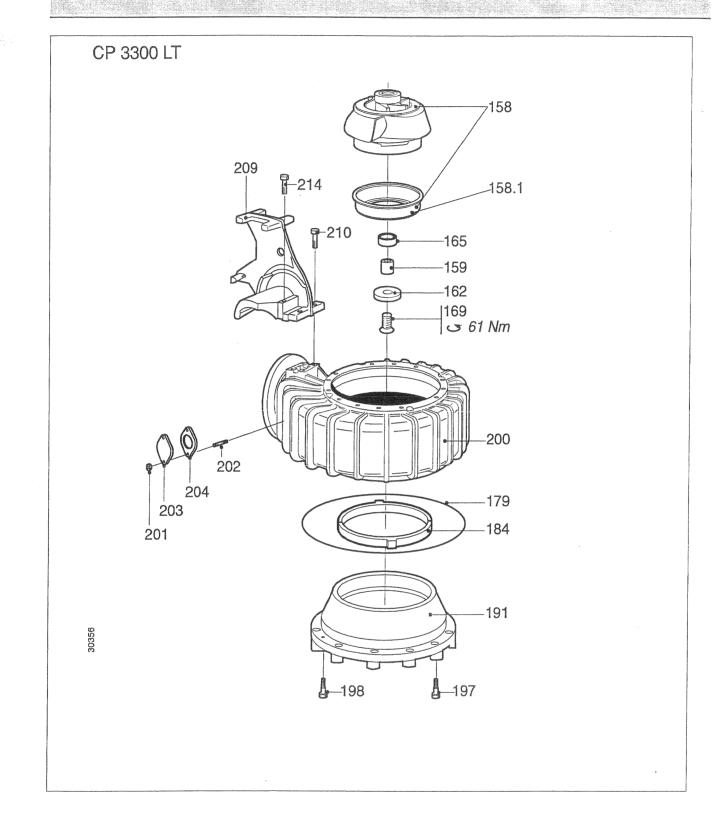
Item no	Partno	Rec	Denomination	Qty/ord.
	90 17 52 90 20 54		Paraffin oil Bearing grease ESSO UNIREX N3	13 l 0.16 kg
11 5 0	********		•••••	
11 O Q				

Ordered by:		/	
Company:	Ref:	Tel:	Date:

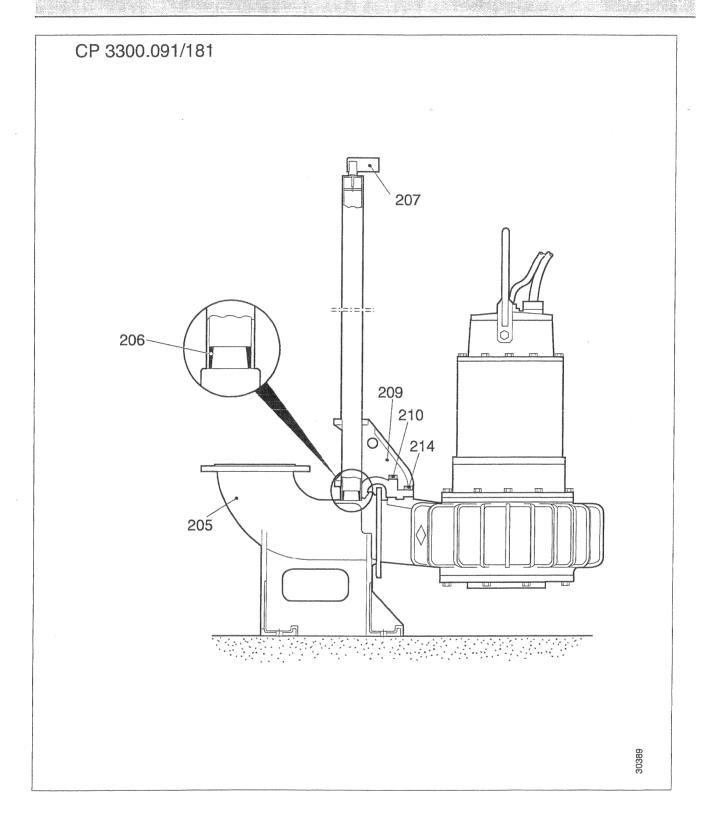
EXPLODED VIEW



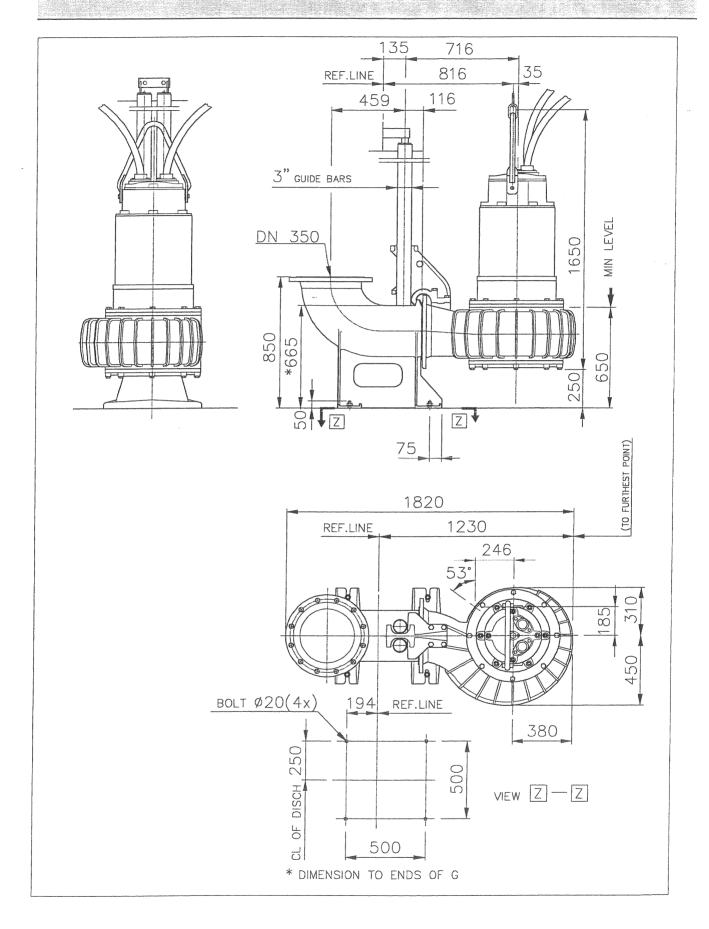
HYDRAULIC PARTS



CONNECTION



DIMENSIONAL DRAWING



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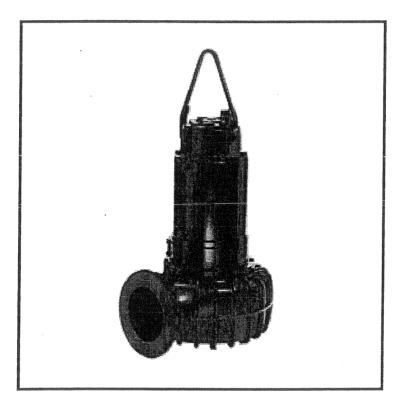
Flygt ITT Industries

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FLYGT SUBMERSIBLE PUMP PARTS LIST CP 3300 LT SERIAL NO 3300.091 0350004



ITT FLYGT CORPORATION 35 NUTMEG DRIVE

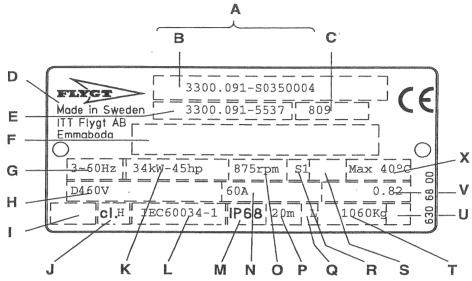
TRUMBULL, CT 06611 USA TELEPHONE NO: 203-3804700



FLYGT CP 3300 LT

DATE: 2003-09-30

SERIAL NO: 3300.091 0350004



Dataplate interpretation:

- A Serial number
- B Product code + Number
- C Curv code / Propeller code
- D Country of origin
- E Product number
- F Additional information
- G Phase; Type of current; Frequency
- H Rated voltage
- I Thermal protection
- Thermal class .
- K Rated shaft power
- L International standard

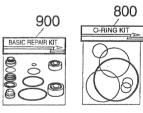
- M Degree of protection
- Rated current Ν
- Rated speed 0
- Max. submergence P
- Direction of rotation R=right, L=left Q
- Duty class R
- S Duty factor
- T Product weight
- Locked rotor code letter No.
- V Power factor
- Х Max. ambient temperature

(1 kg = 2.2 pound, 1 Lit=0.26 US gallon, 1 I = 0,22 UK gallon)

Recommended spare parts:

See REC. column:

A = Parts for inspection and maintenance B = Parts for major overhaul



For service:

To ensure long operating life use Flygt Bearing Grease 90 20 61 (Cartridge). Lubrication kit 84 15 40 contains two 90 20 61 and one 84 15 30 (Grease gun).

The O-ring kit contains a full set of O-rings. Position no 800.

The Basic Repair kits contain both inner and outer Mechanical seals, bearings and a O-ring kit. Position no 900.

A complete set of tools can be ordered for repair and maintenance work, i.e. standard hand tools and special tools for seal change and hydraulic-end use. Order:

This partlist can be used as an order form by marking out the number of parts in the Qty/Order column.

Please send or fax the form to your Flygt representative.

FLYGT CP 3300 LT

SERIAL NO 3300.091 0350004

Item no	Partno	Rec	Denomination	Qty/ord.
1	342 10 00		Lifting handle compl	1
2	84 34 07	В	Hexagon head screw M16X60-A2-70	2
3	342 20 00	В	Sleeve	2
5	342 21 00		Plain washer	2
6	83 38 94	В	Disc spring B-56X28,5X2-1	2
7	83 45 59		Cable tie 200X2,4 PA 6/6 -55+105	1
8	630 68 00		Data plate USE 6306801 AS SPARE PART	
8	630 70 00		Certificate plate FM APPROVED	2
9	426 71 00		Connection plate	1
9	427 13 00		Marking tape	1
9	550 22 00		Connection plate (FLS)	1
9	550 24 00		Connection plate	1
10	82 20 88		Drive screw 4X5-A2-70	16
11	81 41 04	В	Hexagon head screw M8X20-A2-70	2
13	303 09 00	В	Earthing plate	2
23	94 21 10	В	(s) Motor cable SUBC 4AWG/3-2-1-GC 33-35	
24	591 56 02		Motor cable entr.uni	1
24.1	82 00 34	В	Hex.socket hd screw M8X25-A2-70	4
24.4	590 64 00	В	Clamp	2
24.5	590 57 00		Entrance flange	1
26	82 00 69		Hex.socket hd screw M12X30-A2-70	2
28	82 41 01	AB	Plain washer 35,5X60X2-A2-70(33)-35	2
29	84 44 15	AB	Seal sleeve (33)-35 MM	1
32	319 03 06		Entrance cover	1
33	82 75 00	AB	O-ring 269,3X5,7 NBR	1
34	80 30 46		Parallel pin CP-H8-8X16-2346	1
35	82 01 05		Hex.socket hd screw M16X40-A2-70	4
37	391 30 02	-	Bearing housing	1
38	82 75 06	В	O-ring 359,3X5,7 NBR	1
39	80 30 46		Parallel pin CP-H8-8X16-2346	1
40	82 01 05		Hex.socket hd screw M16X40-A2-70	6
43	426 82 00	1	Con.term.board unit	1
44	82 74 81	В	O-ring 139,5X3,0 NBR	1
45	81 41 06		Hexagon head screw M8X25-A2-70	4
46	82 35 16		Plain washer 8-A2-A 140	4

Company:	.Ref:	Tel:	.Date:
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Item no	Partno	Rec	Denomination	Qty/ord.
49	83 42 30	В	End sleeve 6.0MM2; L=10MM	9
49	83 42 34	В	End sleeve 25,0MM2; L=15MM	3
49	83 42 36	В	End sleeve 0.75MM2; L=6MM	2
49	83 42 39	В	End sleeve 16,0MM2; L=12MM	1
52	94 05 15	В	Insulating hose pvc	0.78 m
53	81 41 04		Hexagon head screw M8X20-A2-70	4
56	303 09 00	В	Earthing plate	4
57	441 41 00		Protective disc	1
58	391 32 00	В	Cover	1
59	82 59 21	В	Retaining ring SGA 72	1
59	82 59 21	В	Retaining ring SGA 72	1
60	393 03 00		Plain washer	1
61	84 53 75	В	Roller bearing ECP(75X160X37)	1
65	391 33 00		Bearing cover	1
66	391 31 00		Ring	1
67	82 73 30	В	Seal strip	1
68	81 41 32		Hexagon head screw M10X30-A2-70	4
69	531 43 01		Stator housing	4
70	82 01 05		Hex.socket hd screw M16X40-A2-70	4
79	427 40 38		Stator 35-24-8a	1
82	319 12 01		Outer casing	1
83	82 75 10	В	O-ring 439,3X5,7 NBR	1
84	82 78 88	В	O-ring 460,0X8,0-1 NBR	1
86	283 13 01		Slotted head screw	2
87	82 73 91		O-ring 22,2X3,0 NBR	2
89	279 76 01		Pipe	- 1
92	374 81 03		Plate	1
93	81 73 42		Slotted head screw M4X12-A4-70	2
101	504 78 11		Cable unit (FLS)	1
103	518 89 02		Leakage detect.unit (FLS)	1
105	503 45 02		Bearing housing	4
106	84 25 72	В	Seal ring	1
107	374 56 00	В	Retaining ring	2
108	82 44 26		Supporting washer 90X110X3,5	2
109	83 37 03	В	Ball bearing 3318 C3 GLAPP(90X190X73	
110	526 34 00	goose-	Bearing cover	1
111	82 75 02	В	O-ring 289,3X5,7 NBR	1
112	81 41 55	pros.	Hexagon head screw M12X30-A2-70	4
114	617 99 01	В	Mechanical seal WCCR/WCCR	1
114.7	82 81 94		O-ring	1
114.8	641 25 00		Spring housing unit	1

Ordered by:

4

Item no	Partno	Rec	Denomination	Qty/ord.
117	374 57 00		Washer	1
118	319 19 00		End washer	1
119	81 73 86		Slotted head screw M8X12-A4-70	4
120	428 22 01	В	Inspection screw	2
122	82 73 90	AB	O-ring 19.2X3.0 NBR	6
126	411 16 01		Cover EN/FM/PTB	1
127	82 74 07	AB	O-ring 74.2X5.7 NBR	1
128	82 00 52		Hex.socket hd screw M10X30-A2-70	4
129	620 78 00		Oil housing	1
130	82 75 12	В	O-ring 479.3X5.7 NBR	2
132	646 59 00	В	Gasket compl.	1
133	81 41 34		Hexagon head screw M10X40-A2-70	5
134	319 20 00		Washer	1
135	306 73 00		Hexagon head screw	9
136	302 21 00		Compression spring	9
141	337 79 11	В	Mechanical seal WCCR/WCCR-TYPE S	1
141.1	82 81 54		O-ring	1
141.2	82 81 55		O-ring 89,1X5,7 FPM	1
141.6	669 75 72		Retaining ring	1
141.11	574 26 00		Seal ring	1
158	601 65 88	В	Impeller	1
159	440 44 00		Sleeve	1
162	341 86 00	В	Special washer	1
165	84 59 12		Locking assembly 55X85	1
169	82 13 97		Hex.socket hd screw 16X100-A4-70	1
179	82 75 12		O-ring 479.3X5.7 NBR	1
184	379 71 01	AB	Wear ring compl.	1
191	437 82 02	В	Suction cover	1
197	82 01 11		Hex.socket hd screw	16
198	81 41 55		Hexagon head screw M12X30-A2-70	2
200	319 34 22		Pump housing	- Andrew State
201	82 27 28		Lock nut M10-A4-70	2
202	80 95 07		Stud 10X45-A2-70	2
203	433 56 00		Cover	1
204	502 53 00		Gasket	1
209	305 79 00		Guiding claw	1
210	84 34 37		Hexagon head screw M20X110-A2-70	2
214	84 34 30		Hexagon head screw M20X60-A2-70	. 2
229	667 40 01		Sticker	2
800	80 32 41		O-rings kit 3300.090,091,180,181	1
900	601 89 24		Basic repair kit 3300.090,091,180,181	. 1

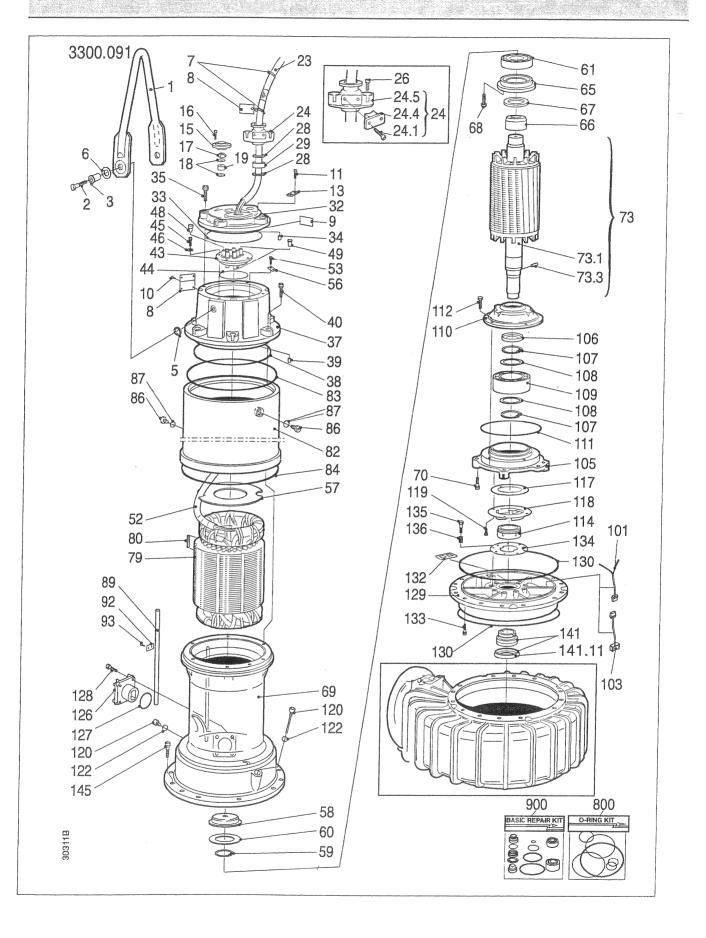
0	D	napos y	D I
Company:		Iel:	Date:

Item no	Partno	Rec	Denomination	Qty/ord.
	90 17 52 90 20 54		Paraffin oil Bearing grease ESSO UNIREX N3	13 l 0.16 kg

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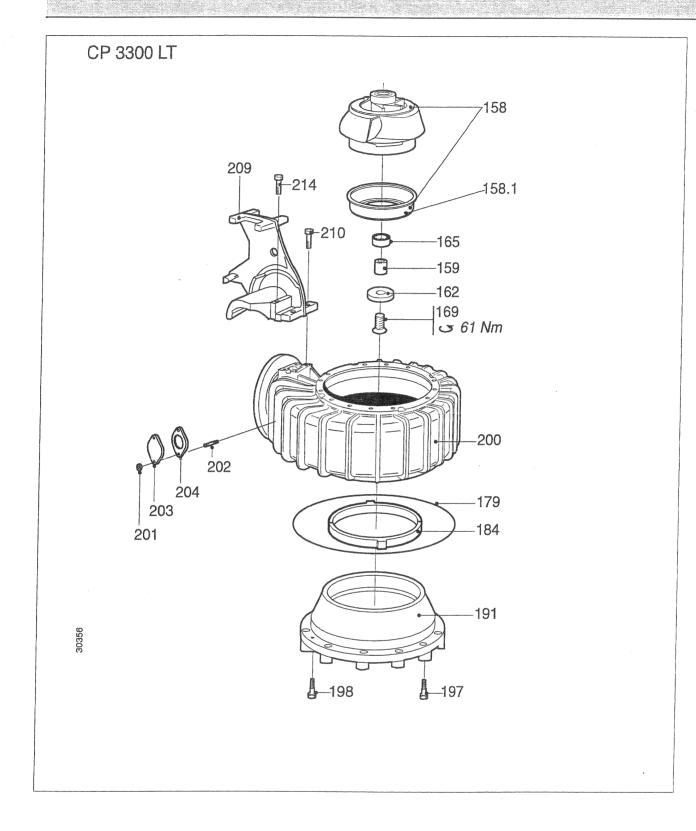
Ordered by:

EXPLODED VIEW

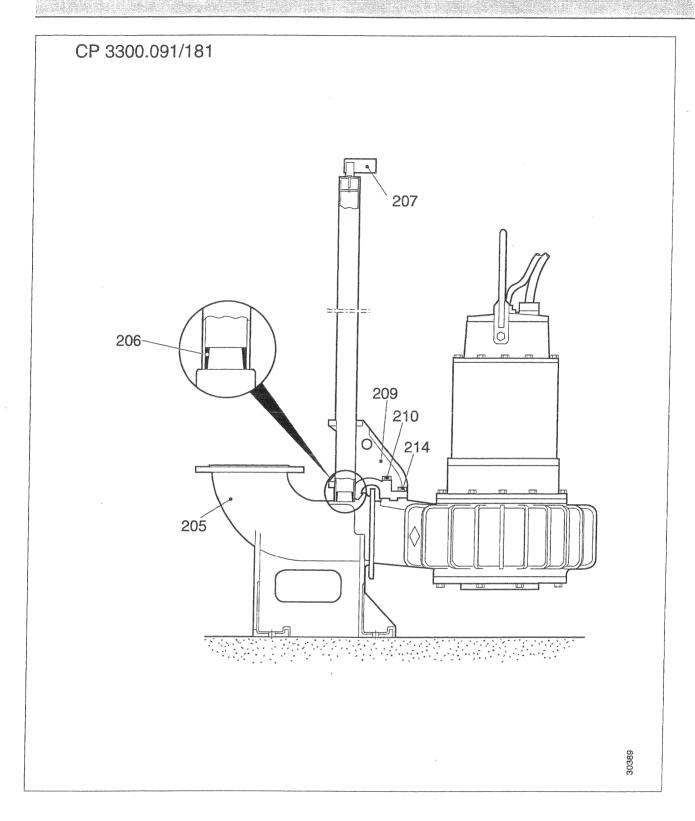


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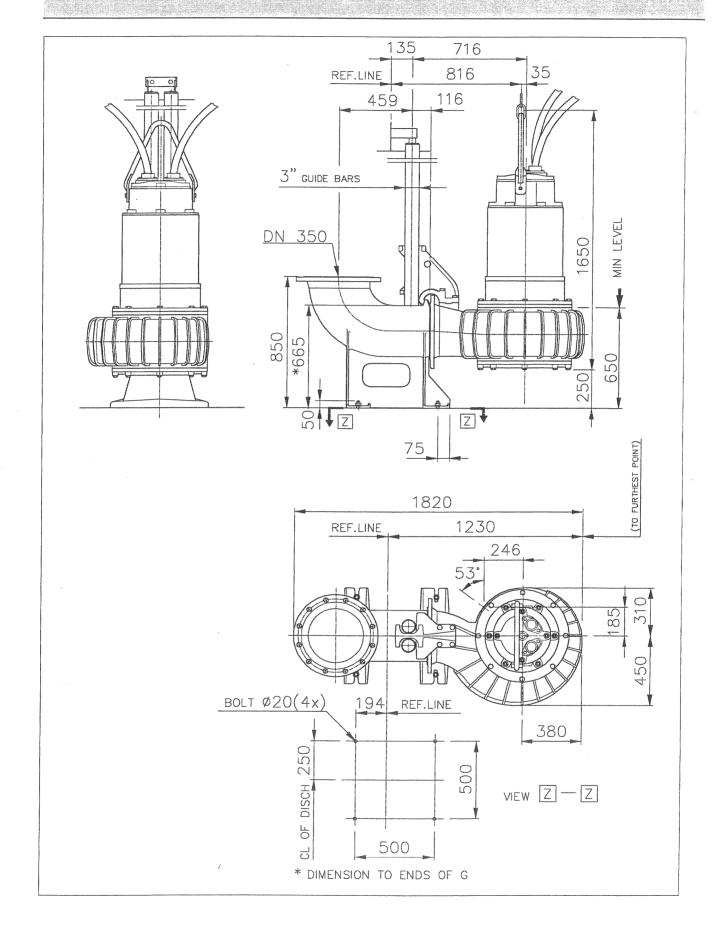
HYDRAULIC PARTS



CONNECTION



DIMENSIONAL DRAWING



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Flygt

ITT Industries

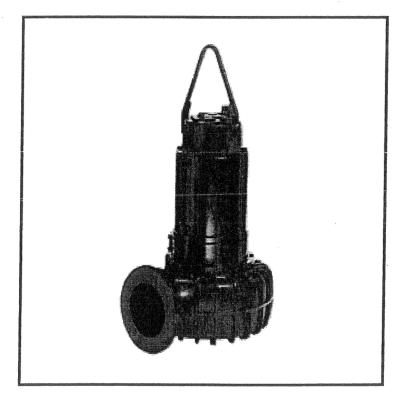
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FLYGT SUBMERSIBLE PUMP PARTS LIST CP 3300 LT SERIAL NO 3300.091 0350005



ITT FLYGT CORPORATION 35 NUTMEG DRIVE

TRUMBULL, CT 06611 USA TELEPHONE NO: 203-3804700

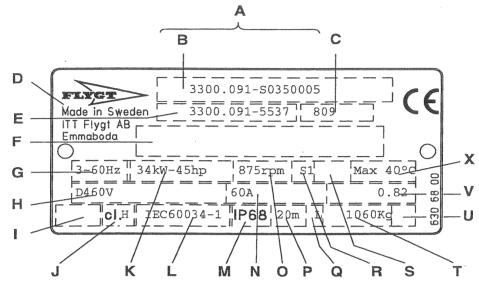
Flygt **ITT Industries**

DATAPLATE

FLYGT CP 3300 LT

DATE: 2003-09-30

SERIAL NO: 3300.091 0350005



Dataplate interpretation:

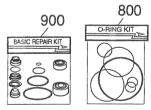
- A Serial number
- B Product code + Number
- C Curv code / Propeller code
- D Country of origin
- E Product number
- F Additional information
- G Phase; Type of current; Frequency
- H Rated voltage
- I Thermal protection
- J Thermal class
- K Rated shaft power
- L International standard

- M Degree of protection
- N Rated current
- O Rated speed
- P Max. submergence
- Q Direction of rotation R=right, L=left
- R Duty class
- S Duty factor
- T Product weight
- U Locked rotor code letter
- V Power factor
- X Max. ambient temperature
- (1 kg = 2.2 pound, 1 Lit=0.26 US gallon, 1 I = 0.22 UK gallon)

Recommended spare parts:

See REC. column:

A = Parts for inspection and maintenance B = Parts for major overhaul



For service;

To ensure long operating life use Flygt Bearing Grease 90 20 61 (Cartridge). Lubrication kit 84 15 40 contains two 90 20 61 and one 84 15 30 (Grease gun).

The O-ring kit contains a full set of O-rings. Position no 800.

The Basic Repair kits contain both inner and outer Mechanical seals, bearings and a O-ring kit. Position no 900.

A complete set of tools can be ordered for repair and maintenance work, i.e. standard hand tools and special tools for seal change and hydraulic-end use. Order:

This partlist can be used as an order form by marking out the number of parts in the Qty/Order column.

Please send or fax the form to your Flygt representative.

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FLYGT CP 3300 LT

SERIAL NO 3300.091 0350005

Exception	Item no	Partno	Rec	Denomination	Qty/ord.
	1	342 10 00		Lifting handle compl	4
	2	84 34 07	В		2
	3	342 20 00	В	Sleeve	2
	5	342 21 00		Plain washer	2
	6	83 38 94	В	Disc spring B-56X28,5X2-1	2 2 2 2 1
	7	83 45 59		Cable tie 200X2,4 PA 6/6 -55+105	1
	8	630 68 00		Data plate USE 6306801 AS SPARE PAR	T 2
	8	630 70 00		Certificate plate FM APPROVED	T 2 2
	9	426 71 00		Connection plate	1
	9	427 13 00		Marking tape	1
	9	550 22 00		Connection plate (FLS)	1
	9	550 24 00		Connection plate	1
	10	82 20 88		Drive screw 4X5-A2-70	16
	11	81 41 04	В	Hexagon head screw M8X20-A2-70	2
	13	303 09 00	В	Earthing plate	2
	23	94 21 10	В	(s) Motor cable SUBC 4AWG/3-2-1-GC 33-35	5 26.8 m
	24	591 56 02		Motor cable entr.uni	1
	24.1	82 00 34	В	Hex.socket hd screw M8X25-A2-70	4
	24.4	590 64 00	В	Clamp	2
	24.5	590 57 00		Entrance flange	1
	26	82 00 69		Hex.socket hd screw M12X30-A2-70	2
	28	82 41 01	AB	Plain washer 35,5X60X2-A2-70(33)-35	2
	29	84 44 15	AB	Seal sleeve (33)-35 MM	1
	32	319 03 06		Entrance cover	1
	33	82 75 00	AB	O-ring 269,3X5,7 NBR	1
	34	80 30 46		Parallel pin CP-H8-8X16-2346	1
	35	82 01 05		Hex.socket hd screw M16X40-A2-70	4
	37	391 30 02		Bearing housing	1
	38	82 75 06	В	O-ring 359,3X5,7 NBR	1
	39	80 30 46		Parallel pin CP-H8-8X16-2346	1
	40	82 01 05		Hex.socket hd screw M16X40-A2-70	6
	43	426 82 00		Con.term.board unit	Amonda
	44	82 74 81	В	O-ring 139,5X3,0 NBR	1
	45	81 41 06		Hexagon head screw M8X25-A2-70	4
	46	82 35 16		Plain washer 8-A2-A 140	4

Ordered by:

Company:Tel:	Date:
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Item no	Partno	Rec	Denomination	Qty/ord.
49	83 42 30	В	End sleeve 6.0MM2; L=10MM	9
49	83 42 34	В	End sleeve 25,0MM2; L=15MM	3
49	83 42 36	В	End sleeve 0.75MM2; L=6MM	2
49	83 42 39	В	End sleeve 16,0MM2; L=12MM	1
52	94 05 15	В	Insulating hose pvc	0.78 m
53	81 41 04		Hexagon head screw M8X20-A2-70	4
56	303 09 00	В	Earthing plate	4
57	441 41 00		Protective disc	1
58	391 32 00	В	Cover	1
59	82 59 21	В	Retaining ring SGA 72	1
59	82 59 21	В	Retaining ring SGA 72	1
60	393 03 00		Plain washer	1
61	84 53 75	В	Roller bearing ECP(75X160X37)	1
65	391 33 00		Bearing cover	1
66	391 31 00		Ring	1
67	82 73 30	В	Seal strip	1
68	81 41 32		Hexagon head screw M10X30-A2-70	4
69	531 43 01		Stator housing	1
70	82 01 05		Hex.socket hd screw M16X40-A2-70	4
79	427 40 38		Stator 35-24-8a	1
82	319 12 01		Outer casing	1
83	82 75 10	В	O-ring 439,3X5,7 NBR	1
84	82 78 88	В	O-ring 460,0X8,0-1 NBR	1
86	283 13 01		Slotted head screw	2
87	82 73 91		O-ring 22,2X3,0 NBR	2
89	279 76 01		Pipe	1
92	374 81 03		Plate	1
93	81 73 42		Slotted head screw M4X12-A4-70	2
101	504 78 11		Cable unit (FLS)	1
103	518 89 02		Leakage detect.unit (FLS)	1
105	503 45 02		Bearing housing	1
106	84 25 72	В	Seal ring	1
107	374 56 00	В	Retaining ring	2
108	82 44 26	_	Supporting washer 90X110X3,5	2
109	83 37 03	В	Ball bearing 3318 C3 GLAPP(90X190X73	,
110	526 34 00	1000.	Bearing cover	1
111	82 75 02	В	O-ring 289,3X5,7 NBR	1
112	81 41 55	-	Hexagon head screw M12X30-A2-70	4
114	617 99 01	В	Mechanical seal WCCR/WCCR	1
114.7	82 81 94		O-ring	1
114.8	641 25 00		Spring housing unit	1

Ordered by:

Company:Tel:Date:	*****
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tem no	Partno	Rec	Denomination	Qty/ord.
117	374 57 00		Washer	1
118	319 19 00		End washer	-
119	81 73 86		Slotted head screw M8X12-A4-70	4
120	428 22 01	В	Inspection screw	2
122	82 73 90	AB	O-ring 19.2X3.0 NBR	6
126	411 16 01		Cover EN/FM/PTB	and the second se
127	82 74 07	AB	O-ring 74.2X5.7 NBR	1
128	82 00 52		Hex.socket hd screw M10X30-A2-70	4
129	620 78 00		Oil housing	1
130	82 75 12	В	O-ring 479.3X5.7 NBR	2
132	646 59 00	В	Gasket compl.	1
133	81 41 34		Hexagon head screw M10X40-A2-70	5
134	319 20 00		Washer	1
135	306 73 00		Hexagon head screw	9
136	302 21 00		Compression spring	9
141	337 79 11	В	Mechanical seal WCCR/WCCR-TYPE S	1
141.1	82 81 54		O-ring	1
141.2	82 81 55		O-ring 89,1X5,7 FPM	1
141.6			Retaining ring	1
	574 26 00	-	Seal ring	1
158	601 65 88	В	Impeller	1
159	440 44 00	-	Sleeve	1
162	341 86 00	В	Special washer	1
165	84 59 12		Locking assembly 55X85	1
169	82 13 97		Hex.socket hd screw 16X100-A4-70	1
179	82 75 12		O-ring 479.3X5.7 NBR	1
184	379 71 01	AB	Wear ring compl.	1
191	437 82 02	В	Suction cover Hex.socket hd screw	16
197	82 01 11 81 41 55			2
198	319 34 22		Hexagon head screw M12X30-A2-70	ے 1
200	82 27 28		Pump housing Lock nut M10-A4-70	2
201 202	80 95 07		Stud 10X45-A2-70	2
202	433 56 00		Cover	1
203	400 00 00 502 53 00		Gasket	1
204	305 79 00		Guiding claw	1
203	84 34 37		Hexagon head screw M20X110-A2-70	
210	84 34 30		Hexagon head screw M20X60-A2-70	2 2 2
229	667 40 01		Sticker	2
800	80 32 41		O-rings kit 3300.090,091,180,181	1
900	601 89 24		Basic repair kit 3300.090,091,180,181	1
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Ordered by:

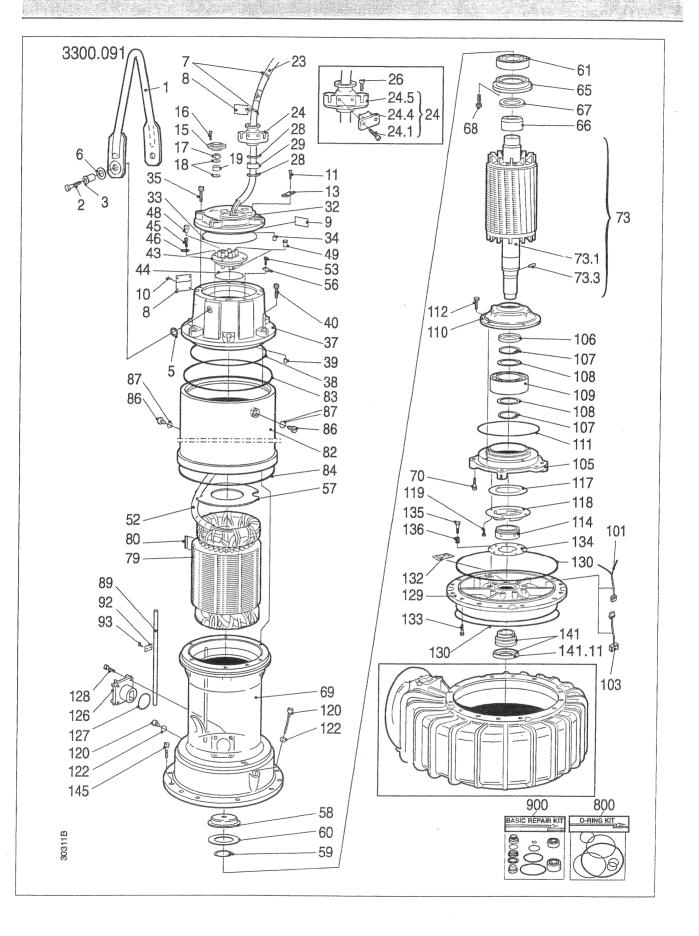
Company:.....Date:....Date:

5

 Item no	Partno	Rec	Denomination	Qty/ord.
	90 17 52 90 20 54		Paraffin oil Bearing grease ESSO UNIREX N3	13 l 0.16 kg
e a b				
6 9 9				
2 A B				
				9 E B Q

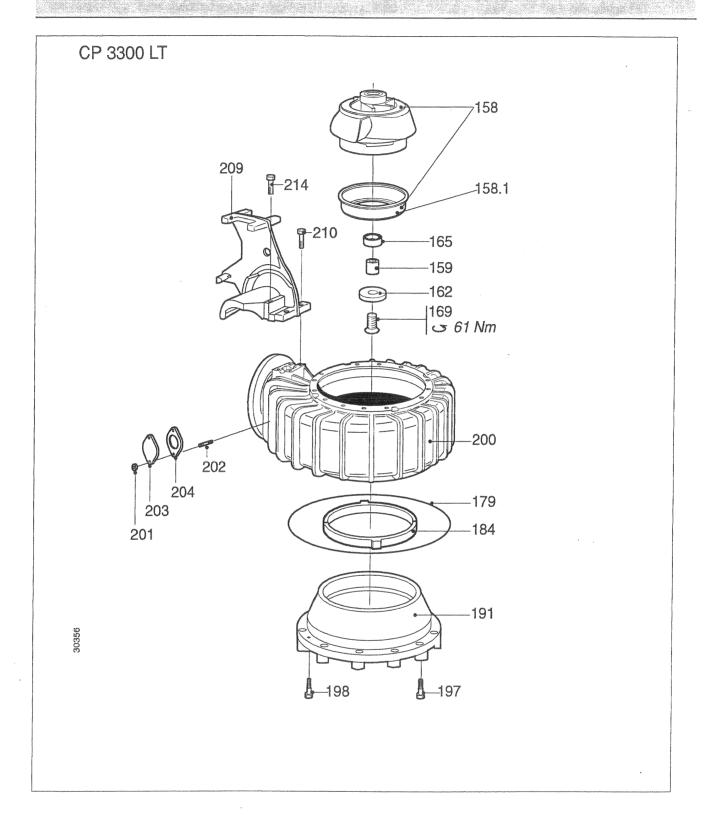
Ordered by: Company:......Date:.....Date: 6

## **EXPLODED VIEW**

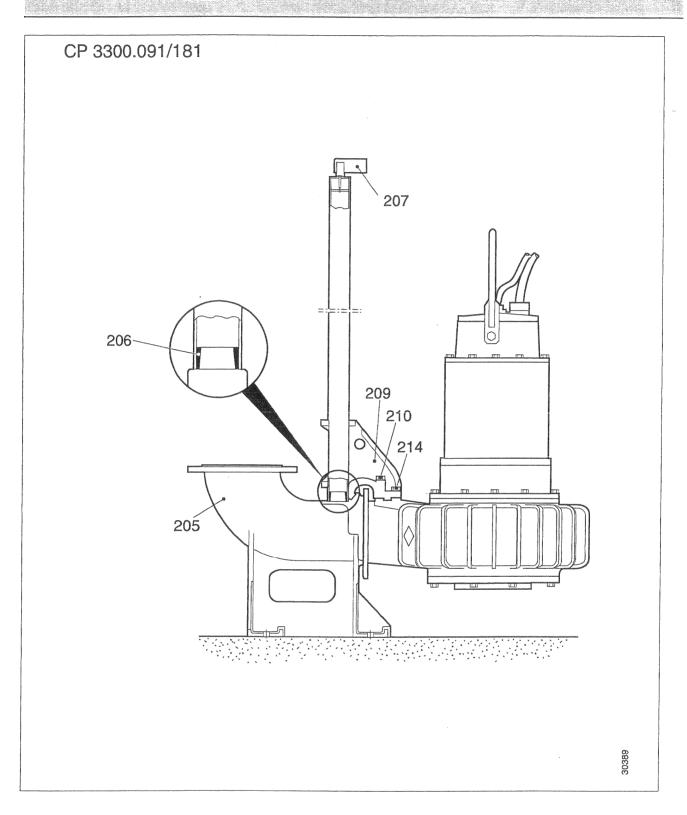


7

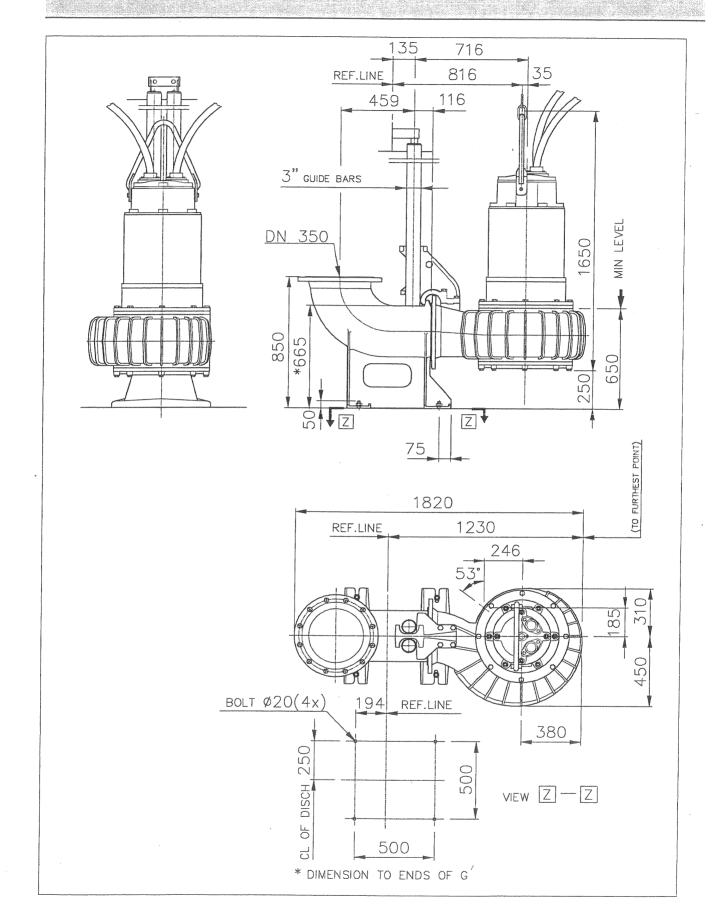
## **HYDRAULIC PARTS**



## CONNECTION



### **DIMENSIONAL DRAWING**



**************** ************* .......... ----********* .... -------******************************* **** -----.... 7 



www.flygt.com

## Cambridge, MA Sherman St. P/S Control Panel

FLYGT MA 78-K Olympia Avenue Woburn, MA 01801 Tel: (781) 935-6515 Fax: (781) 938-0364

A. Control Panel Specifications

**B.** Operation Instructions

C. Drawings

D. Component Specifications

10/23/2003

# **Control Panel Specifications**



An ITT Industries company

## **ENGINEERING SUBMITTALS**

	FILE			
JOB NAME-	SHERMAN ST. P/S-CAMBRIDGE			
QUOTE NO	55148BB Rev:			
DATE-	10/22/2003			
CUSTOMER	FLYGT, MA-BRIAN McCARTHY			

	ELECTRICAL	SERVICE
VOLTAGE -	480V	
PHASE -	3	
WIRES -	4	

CONTROL SYSTEM				
<b>TYPE OF CONTROL PANEL -</b>	TRIPLEX			
SENSING DEVICE -	FLOATS			
NUMBER OF MOTORS -	3 (CP3300)			
MOTOR H.P	45 (60 FLA)			
ENCLOSURE:				
MATERIAL -	304 STAINLESS STEEL			
NEMA RATING -	3R			
SIZE -	74 X 72 X 24			
MODIFICATIONS -	DEAD FRONT, DRIP SHIELD, VENTS AND LOUVERS			
MOUNTING STYLE -	FREE STANDING NO GRATTING AVAILABLE			

## **PRODUCTION REQUIREMENT**

[] APPROVAL WAIVED [] APPROVED AS SUBMITTED

DRAWINGS APPROVED AS NOTED, "PROVIDE CLEAR AND PRECISE COMMENTS"

APPROVAL SIGNATURE:_

UL approval check list

make sure fuses are proper size

_ label all fuses

isolate neutral

_____ check the following components for ul approval:

flasher

alarm light

heater (hoffman or strip heater)

all wire must be 90 deg at least

make sure the phase monitor is fused

must have an overload chart

fill out the pump data sheet includes voltage, horse power, fls, and total fla

ground fault protection on the secondary of the transformer when non ul components are in control circuit of panel

attach a non ul component list sheet when needed

mark all ground lugs with ground label

_____mark terminal block with torque requirement label

mark out 4, 4x if a hole is made in the enclosure

intrinsically safe markings

install grounded barrier

mark terminal strip

SEL on panels with Main or Main and Emergency

Article 702 on panels with Main and Emergency

SEL drawing 60 100 150, 200 UL NUMBER 1274 030795 PANEL SERIAL NUMBER

other 250

ETL approval check list

make sure fuses are proper size

label all fuses

isolate neutral

____ check the following components for ETL approval:

flasher

alarm light

heater (hoffman or strip heater)

all wire must be 90 deg at least

make sure the phase monitor is fused

_____must have an overload chart

______ fill out the pump data sheet includes voltage, horse power, fls, and total fla

_____ mark all ground lugs with ground label

____ mark terminal block with torque requirement label

mark out 4, 4x if a hole is made in the enclosure

intrinsically safe markings

Ĺ

install grounded barrier

mark terminal strip

SEL on panels with Main or Main and Emergency

Article 702 on panels with Main and Emergency

 $\sim$  SEL drawing 60, 100, 150, 200 other  $\gtrsim 50$ PANEL SERIAL NUMBER  $\sim 3 - \circ 795$ PANEL QUOTE NUMBER  $\leq 55/48$  BB **Operation Instructions** 

### OPERATIONS MANUAL

### GENERAL:

This control system will operate three (3) submersible sewage pumps at 480 VAC, three phase, incoming commercial power and provides for automatic alternation of pumps to equalize run time.

The controls operate with five [5] intrinsically safe float regulators adjusted to predetermined levels within the wet well. An aluminum dead front with breaker knockouts is provided for safety and allows for check operation of system.

The system is designed to automatic restart in the event of a power failure. All thermal or pump moisture indications will be re-initiated as if the system was in normal operation.

The system is designed to operate three [3] pumps to equalize the run time on the pumps.

Three solid state reduced voltage starters with isolation and up-to-speed starters are installed to ramp the pumps up to speed and reduce the inrush current of the system. The starters will allow the system to operate as an across the line system in the event of a solid state starter failure. Up to speed contactors allow the system to operate as an across the line starter; however the inrush current is eliminated and the heat generated from the solid state starters is removed.

### BREAKERS:

The circuit breakers are located in the upper right hand portion of the enclosure and include: main circuit breaker (MCB), pump motor breakers (MB), a control circuit breaker (CCB) and a circuit breaker for the solenoid valve actuator (CB2).

Incoming power 480 VAC, 3 phase, 4 wire from the local utility is applied to the main circuit breaker. Power is jumpered from the main circuit breaker to the lightning arrestor other circuit breakers and a 5 KVA mini power zone for development of the 120 VAC control power. MB1, MB2 and MB3 control power to pumps 1, 2 and 3 respectively. Valve control breaker controls the power to the remote valve control. The CCB controls 120 VAC power to the control circuits.

A phase monitor is provided to protect the pumps from single phasing, voltage unbalance or phase loss. Any of these condition will shut down the control circuit and must be corrected to allow the pumps to run.

### STARTERS:

The starters are located in the lower right hand portion of the enclosure and contain the necessary control wiring to actuate the starter coils on demand from the controls. The starters contain a melting allow overload heater on each power leg rated at the full load amp draw of the pumps. Excessive amp draw by the pumps will open the overload relay contacts and shut down the pump. The manual reset handle located on the dead front must reset the overloads before the pumps will restart.

NOTE: If reset is required, the amp draw of the pump should be checked.

### CONTROLS:

The controls consist of a 120 VAC intrinsically safe control system for safety reasons. The relays control sequencing and voltage application to the pump alternators (PAA), lights and alarm functions.

The output voltage of the intrinsically safe relays is applied to the float switches directly and consists of a DC voltage level. When the float switch tilts, the contact closure signals the ISR to turn on and feed a 120 VAC signal to the operating relay coils and the time delay relays.

### OPERATING SEQUENCE

### (a) Lead Pump Operation:

When the level in the wet well rises and tilts float regulator FR1, ISR1 relay is activated which in turn activates relay R1. Relay R1 acts as a backup relay to allow the system to continue to operate in case of the off float FR1 failure. R1 controls the off level and ISR1 sets the shut off level for the pumps.

As the level rises in the wet well, float regulator FR2 tilts. ISR2 is activated which supplies a voltage to R2 and through contacts 7-6, to the automatic alternator through the HOA switches for starting of the lead pump. The lead pump will operate until the off float switch opens. When the motor starter is activated, a run light is illuminated and the elapsed time starts recording signifying the motor is on. The lock in circuit to the off float switch is through relay R2 contact 3-1.

(b) Lag Pump Operation:

As level continues to rise, FR3 tilts, supplying voltage to ISR3, R3 and supplies voltage through the automatic alternator and the HOA switch to the motor starter. When voltage is applied to the motor starter, the run light and elapsed time meter are activated.

Both pumps will run until the OFF level is reached.

When FR1 opens, the alternator switches and will now allow pump 2 to start as the lead pump with the next rise and fall of the level in the wet well. Subsequent operation allows pump 3 to become the lead pump.

(c) Lag-Lag Pump Operation:

As level continues to rise, FR4 tilts, supplying voltage to ISR4, R4 and supplies voltage through the automatic alternator and the HOA switch to the motor starter. When voltage is applied to the motor starter, the run light and elapsed time meter are activated. Even though the level is at the level to call for the third pump, the third pump will not be allowed to start unless one of the other pumps stop or fail.

Both pumps will run until the OFF level is reached.

(d) Back Up System Operation:

In the even the off float FR1 fails, voltage will not be supplied to relay R1. When the level rises to FR2 level the voltage is now supplied through FR2, ISR2 and the normally closed contact 4-1 of R1 to ISR3. When ISR3 is activated, the lag pump will start and run until FR2 opens. The level lights will indicate the failure since PL3-Lag and RL will be illuminated and PL1-Off and PL2-Lead will be off.

(e) Alarm Operation:

If the influent rate exceeds the pumping capacity of two pumps, FR5 will tilt energizing ISR5 and R5. R5 contact 9-11, is sent out as dry contact alarm for high level.

The following conditions are sent out as dry contacts.

Pump 1 run IC1
 Pump 2 run IC2
 Pump 3 run IC3
 High level R5 (9-11)
 Pump 1 fail R18 (9-11)

6. Pump 2 fail R19 (9-11) 7. Pump 3 fail R20 (9-11)

### (f) Alternator Operation:

The solid state automatic alternator operates on deenergization to prevent contact arcing and momentary starting of pumps. The alternator sequences with the OFF float regulator FR1.

To replace a pump, turn the defective pump motor breaker and the HOA switch off position. The pump may now be removed.

Pump Fail Operation:

When a pump is called, the call for relay (R7-Pump 1, R9-Pump 2, and R11-Pump 3) will call the solid state starter (SSS). The SSS will call for the isolation contactor (IC1, IC2, and IC3). The IC closed contact must open before the fail timer (TD1, TD2, and TD3) times out. If the IC does not energize before TD times out one of the pump fail relays will energize and latch back to a reset button. At the next level the next pump in the sequence will be called. TD1, TD2, and TD3 must be set between (50-100% or 30-60 seconds).

### MINI-CAS II Operation:

Each pump is supplied with a moisture-thermal controller that will provide an indication of the motor status. In the event of a pump failure, a remote indication is supplied through relays R15, R16 or R17.

### MAINTENANCE:

To assure watertight integrity, the hold-down "dogs" on the cabinet should be secure at all times. A mild protective spray, such as CRC 226, should be used bi-monthly on the outer door gasket.

All conduit openings should be sealed to preclude intrusion of gases from the wet well.

### NORMAL CONDITIONS OF COMPONENTS:

1. Intrinsically safe relays - When the LED is on, power is applied to the unit.

2. Relays - The indicator lights illuminate when the relay is activated.

3. Alternator - The illuminated LED shows power is applied and which pump is scheduled to start on the next cycle.

### MALFUNCTION INDICATION POSSIBLE CAUSES

1.	Pump(s) will not	run. 12	. Loss of incoming power.
	(hand position)	E	. Motor breakers in off position.
		(	. HOA in off position.
		r	. CCB in off position.
		E	. MS OL's tripped.
		E	. Ground fault tripped.
			. Defective F1, F2.
		H	. Defective motor starter.
		]	. Motor over temp. TTS open
			. MINI-CAS FUS II dropped out.
2.	Pump(s) will not	run. 2A	. All of above.
	(auto position)	E	. Defective ISR2 or 3.
		С	. Defective FR2 or 3.
		D	. Defective CCT.
		E	. Defective R2, R3, or R4.

- 3. Alternator will not alternate.
- 3A. Defective FR1.
- B. Defective alternator
- C. Defective ISR1.
- D. Defective R1.

# 55148BB.48c

09/09/2003

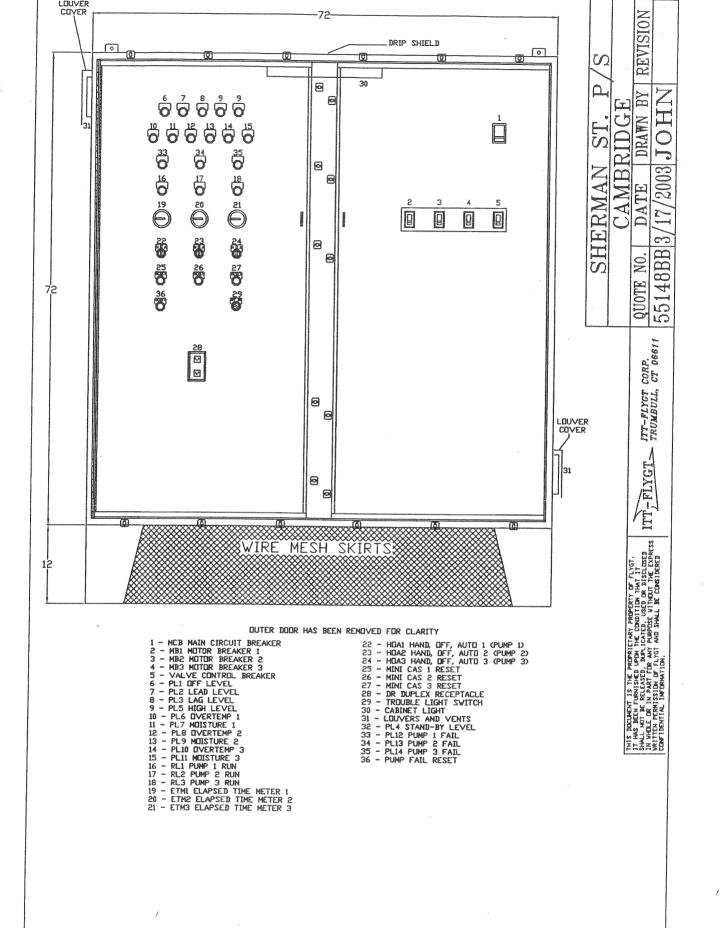
### Type of sort :All parameters

Code	Label	Value
	Identification	
	Reference ATS48	ATS48D75Y
	Supply voltage	208/690 V
	Starter rated current	75.0 A
	Rated continuous current	375.0 A
	Adjustments	
IN	Motor nominal current	60.0 A
ILT	Coefficient of current limit	400 %
ACC	Acceleration ramp time	15 s
TQ0	Initial torque on starting	20 %
STY	Choice of stop type	Freewheel stop
DEC	Deceleration ramp time	15 s
EDC	Freewheel thr'hld on braking	20 %
BRC	Int level of braking torque	50 %
EBA	Pseudo DC braking level	20 %
	Advanced Adjustments	
IN2	Motor 2 nominal current	65.0 A
IL2	Motor 2 current limit	400 %
AC2	Motor 2 Acceleration time	15 s
TQ2	Motor 2 starting torque	20 %
DE2	Motor 2 deceleration time	15 s
ED2	Freewheel level dec2	20 %
IPR	Motor preheat level	0 %
TPR	Time before preheat	5 min
CLP	Torque control	Disabled
LSC	Stator loss compensation	50 %
BST	Voltage boost level	Disabled
TLI	Torque limit	Disabled
TIG	Braking loop gain	40 %
TL2	Motor 2 Torque limit	Disabled
TI2	Motor 2 decel loop gain	40 %
DLT	Start in delta configuration	Disabled
SST	Test on low power motor	Disabled
CSC	Activate cascade function	Disabled
ULN	Supply voltage	460 V
RC	Supply voltage Supply frequency	
RPR	Reset kW or time	Auto detection
	AO Configuration	No action
)_4	AO scaling	40 - 0.20 mA
4 4SC	Analogue output scaling AO	A0 = 0-20 mA
130	I/O Assignments	200 %
	-	
	Assignment of Logic Input L11	STOP
.12	Assignment of Logic Input LI2	RUN
.13	Logic Input LI3 assignment	force freewheel
.14	Logic Input LI4 assignment	Forced local
.01	Logic Output LO1 assignment	Mot therm alarm
.02	Logic Output LO2 assignment	Motor powered
81	Relay R1 assignment	Isolating relay
82	Relay R2 assignment	Bypass

Code	Label	Value
R3	Relay R3 assignment	Motor powered
AO	Analogue output AO assign	Motor current
	Protection	
ТНР	Motor thermal protection	Class 10
РТС	Activate PTC protection	disabled
RTH	Reset thermal O/L value	No
OIL	I overcurrent threshold	NO disabled
LOC	Overcurrent level	
TOL	Overcurrent time	80 %
ULL	Underload activation	10.0 s
LUL	Underload threshold	disabled
	Underload time	60 %
PHL	Phase loss level	60 s
		10 %
PHP	Phase Loss Activation	Disabled
PHR	Phase rotation protection	No protection
TBS	Time before starting	2 s
TLS	Start too long	Disabled
ARS	Automatic restart	Disabled
	Display module port	
TLP	Time-Out	5.0 s
ADD	Starter address	0
TBR	Baud rate	19200 baud
FOR	Communication protocol	8data,no,1Stop

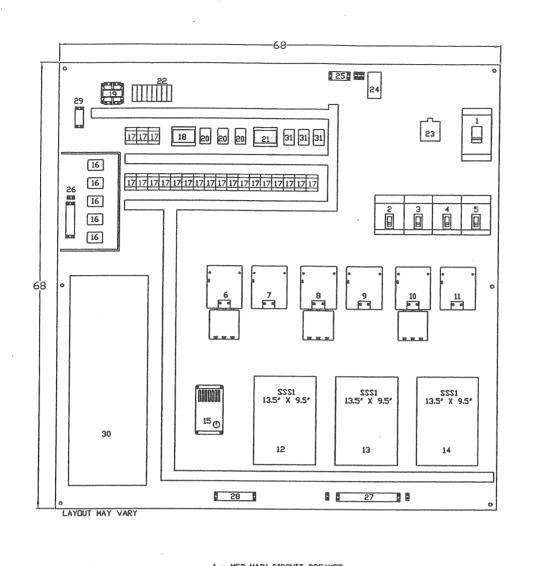
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# Drawings

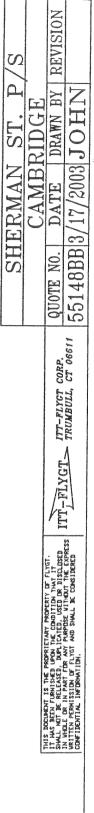


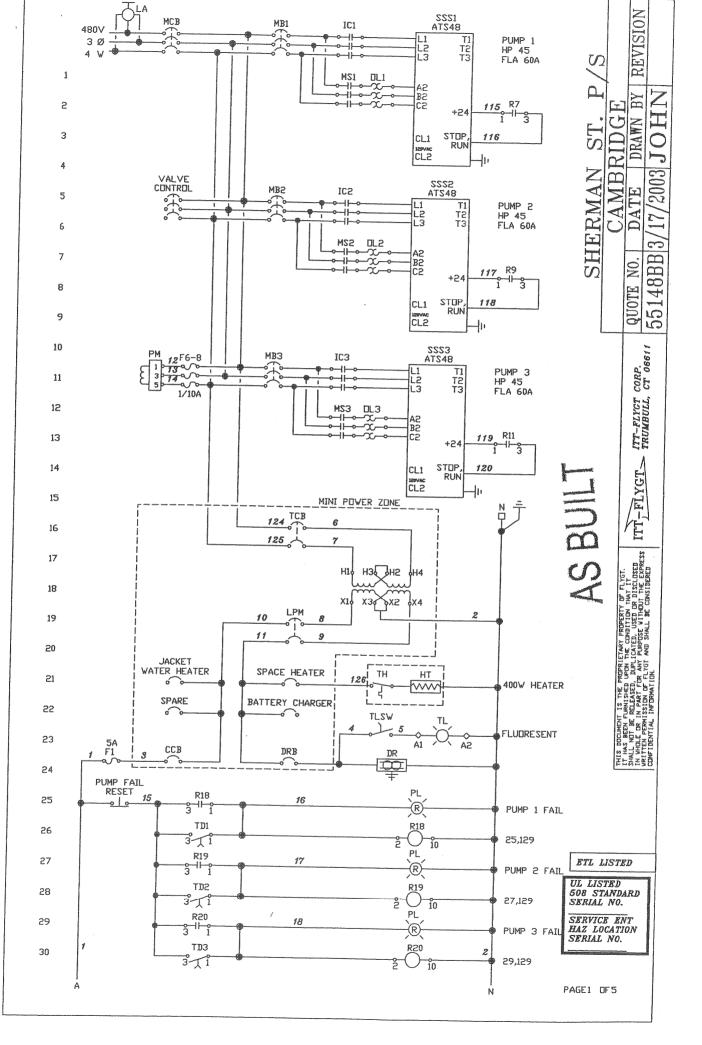
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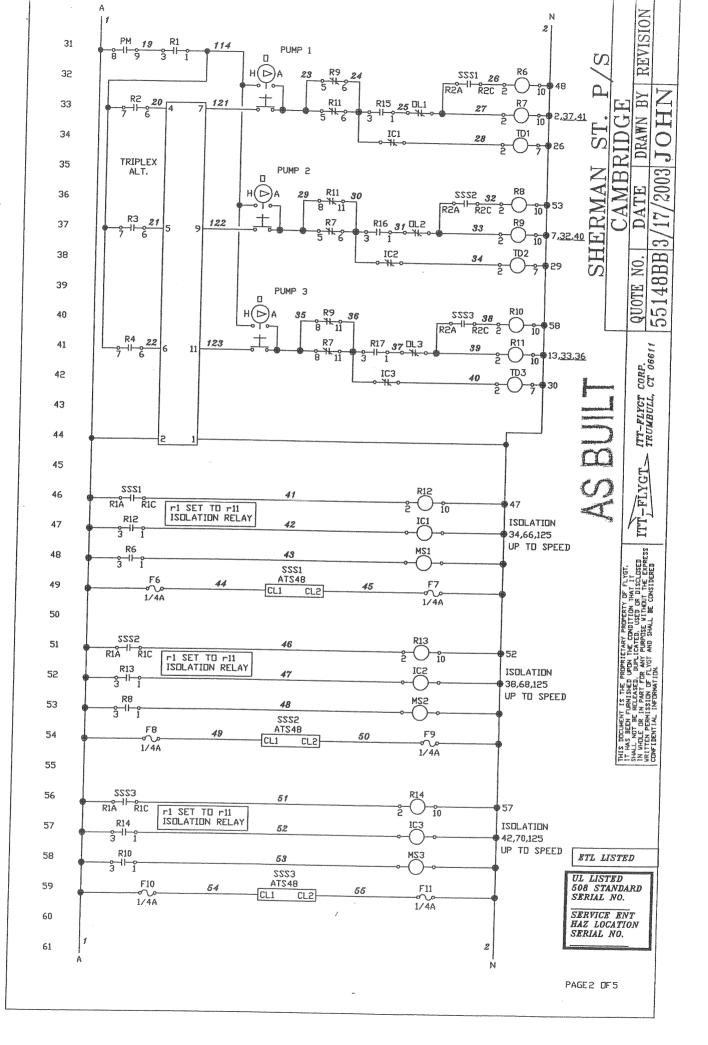
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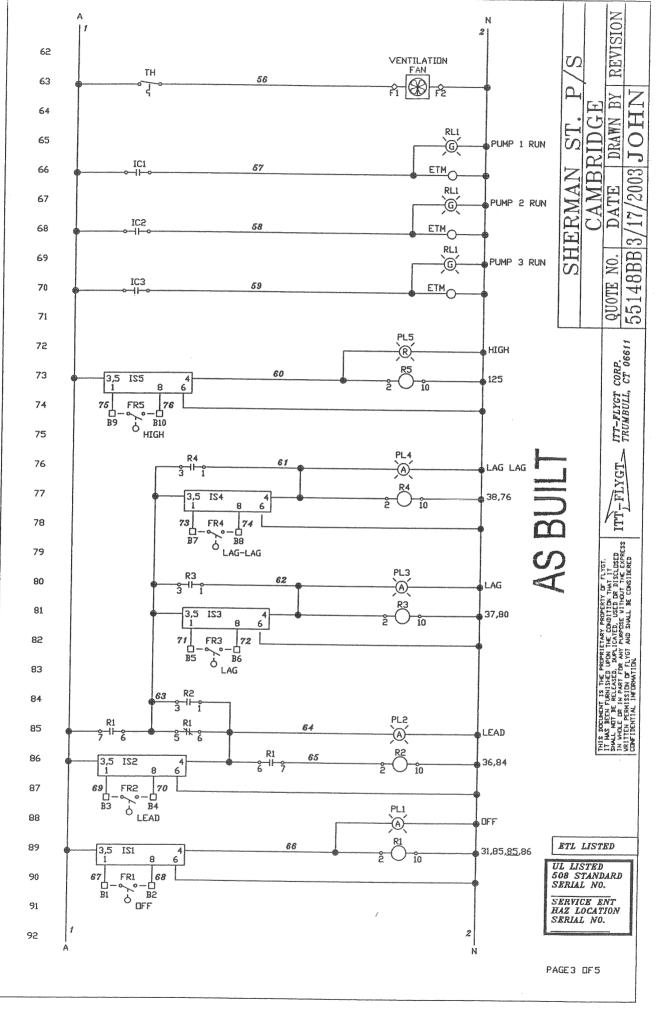


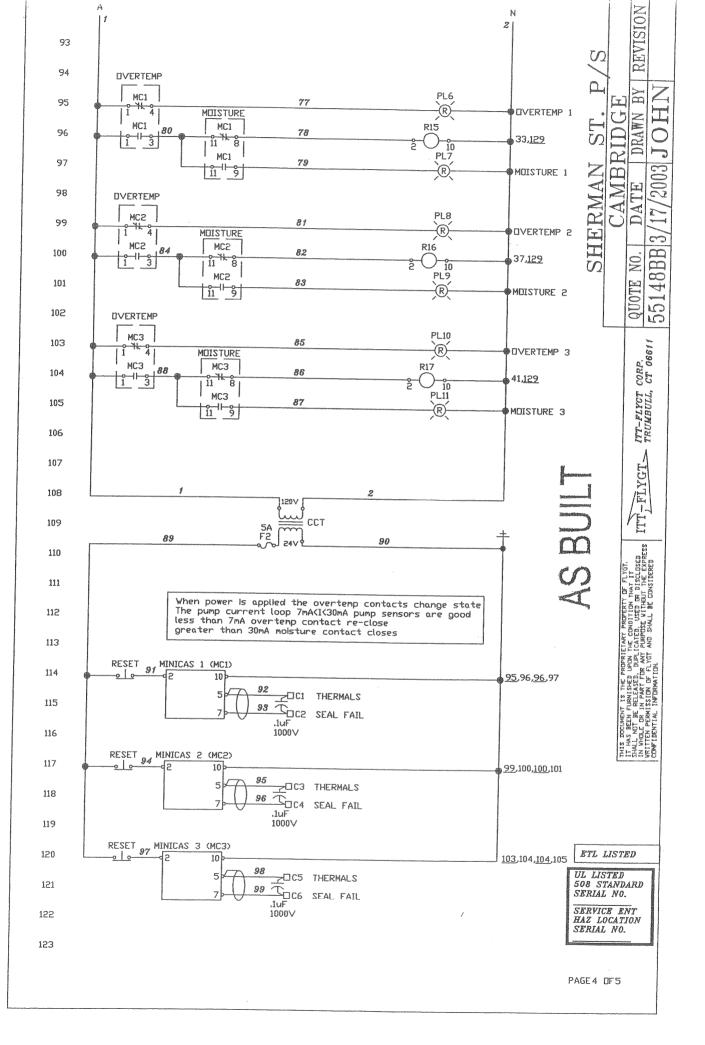
1 - MCB MAIN CIRCUIT BREAKER 2 - MBI MOTOR BREAKER 1 3 - MB2 MOTOR BREAKER 2 4 - MB3 MOTOR BREAKER 3 5 - VALVE CONTROL BREAKER 3 5 - VALVE CONTROL BREAKER 3 6 - MS1 MOTOR STARTER 1 7 - ICI ISOLATION CONTACTOR 1 8 - MS2 MOTOR STARTER 2 9 - IC2 ISOLATION CONTACTOR 2 10 - MS3 MOTOR STARTER 3 11 - IC3 ISOLATION CONTACTOR 3 11 - IC3 ISOLATION CONTACTOR 3 12 - SSSI SOLID STATE STARTER 1 13 - SSS2 SOLID STATE STARTER 1 13 - SSS2 SOLID STATE STARTER 3 15 - HT HEATER 16 - ISRI-5 INTRINSICALLY SAFE RELAYS 1-5 17 - RI-20 RELAYS 1-20 18 - ALT ALTERNATING RELAY 19 - CCT CONTROL CIRCUIT TRANSSFORMER 20 - MCI-3 MINI CAS 1-3 21 - PM PHASE MONITOR 22 - FUSE BLOCK 23 - LA LIGHTNING ARRESTOR 24 - NEUTRAL BLOCK 25 - TSA TERMINAL STRIP A 26 - TSB TERMINAL STRIP A 26 - TSB TERMINAL STRIP D 27 - TSC TERMINAL STRIP D 29 - TSC TERMINAL STRIP D 20 - SKVA MINI POVER ZONE

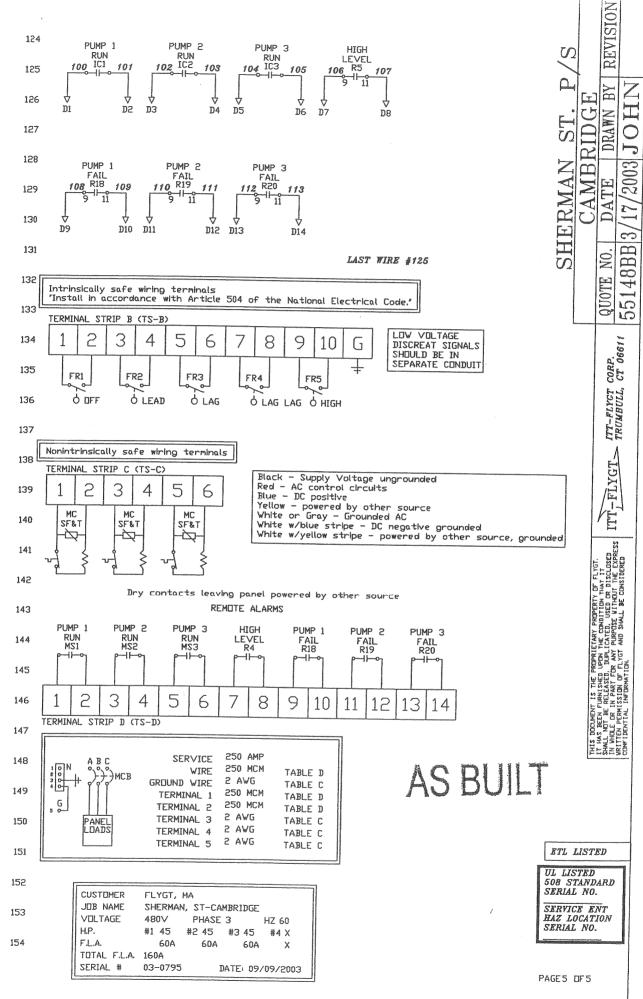












**Component Specifications** 



An ITT Industries company

### **BILL OF MATERIAL**

•

### **BY: JOHN**

AS BUILT

QUOTE NO.	55148BB	Date: 9/09/2003	Rev:
JOB NAME	SHERMAN ST. P/S-CAMBRIDGE	03-0795	
CUSTOMER	FLYGT, MA	Po# 166	

QT		DESCRIPTION	MFG.	PART #	Check Off
1		ENCLOSURE	HOFFMAN	A-74H7224SSLP	14
1		SUB PANEL	HOFFMAN	A-72P72	14
1	N	ISOLATED NEUTRAL BLOCK 335 A.	MARATHON	1431553	114
2	G	GROUND BUSS (#4-2/0)	SQD	PK12GTA	- IUF
1	MCB	MAIN CIRCUIT BREAKER	SQD	KAL36250	Contraction of the local division of the loc
1		MULTI-LUG KITS (6-#14-#4)	SQD	PDC6KA4	
3	MB	MOTOR BREAKER	SOD	FAL36100-18M	the second s
1		VALVE CONTROL CIRCUIT BREAKER	SQD	FAL34020	
1	ТСВ	TRANSFORMER BREAKER	SQD	FAL24020	and the second
1	LPM	LIGHTING PANEL MAIN	SQD	QO230	17
1	CCB	CONTROL BREAKER	SQD	QO120	11
1	DRB	DUP RECEPTACLE BREAKER	SQD	QO120	17
1	НСВ	GEN. JACKET WATER HEATER	SQD	Q0120	17
1	LCB	BATTERY CHARGER CIRCUIT	SQD	Q0120	17
-		BREAKER		Q0120	11
1	СВ	CIRCUIT BREAKER (SPARE)	SQD	QO120	11
1	CPT	MINI POWER ZONE	SQD	7400-MPZ5S40F	14
3	SSS	SOLID STATE STARTER	SQD	ATS48D75Y	
				SN# 6W0324000371	14
				SN# 6W0318000119	
				SN# 6W0324000315	
}	MS	MOTOR STARTER	SQT	LC1D6511G6	1.J
}	IC	ISOLATION CONTACTOR	SQT	LC1D6511G6	14
}	OL	OVERLOAD BLOCKES	SQT	LR3D3359	19
	MSA	ISOLATION AUX. CONTACT	SQT	LADN31	
	ССТ	CONTROL TRANSFORMER	SQD	9070-T75D23S12	
	TS	TERMINAL STRIP	MARATHON	SERIES 200	
	TS	TERMINAL STRIP	MARATHON	SERIES 300	114
	* DR	DUPLEX RECEPTACLE	PASS & SEY.	2091-1	which it is not a state of the second s
		WALL PLATES	LEVITON	84401-40	
		FUSE	LITTELFUSE	BLF -5 /250V	
	*F	FUSE (750VA) (TIME DELAY AC-DC)	LITTELFUSE	KLDR -1/4 /600V	14
		FUSE (FAST ACT AC - DC)	LITTELFUSE	KLK-1/10 /600V	
2		FUSE HOLDER	LITTELFUSE	L60030M1PQ	
	and the second se	HAND-OFF-AUTO SELECTOR	SQD	9001SKS43B	[H
		(NO, NC) CONTACT	SQD		II_
		RUN LIGHT	SQD	9001-KA1	14
1		PILOT LIGHT	SQD	9001SKP1 9001SKP1	IIY.

3	ETM	ELAPSED TIME METER	REDINGTON	740.0040	
4	P/B	PUSH BUTTON	SQD	710-0016	
4	1	(NC) CONTACT	SQD	9001-SKR1U	11t
20	R	CONTROL RELAY (120VAC)		9001-KA3	114
4	1	8 PIN SOCKET (ISR)	POTTER B.	KRPA14AN-120	11-
23		11 PIN SOCKET	OMRON	PF083A	14
3	+	8 PIN SOCKET	IDEC	SR3P-05	14
2	+		IDEC	SR2-06	114
1		12 PIN SOCKET	CUSTOM CONN	SD12	IL.
	ALT	TRIPLEX ALTERNATOR	FLYGT	14-40 32 20	14
3	TD	TIME DELAY (120V 60 SECONDS)	FLYGT	14-40 31 91	14
5	ISR	INTRINSICALLY SAFE RELAY (120V)	FLYGT	14-40 32 22	
1	PM	PHASE MONITOR (500V 12 PIN)	FLYGT	14-40 32 14	114
3	MC	MINI-CAS (ADD .1Uf 1000V	FLYGT	14-40 71 13	14
		CAPACITOR TO MINI-CAS PINS 5-7)			19
1	TH/HT	HEATER UNIT	HOFFMAN	D-AH4001B	14
1	TH	THERMOSTAT	HOFFMAN	ATEMNO	
1	FAN	VENTILATION FAN	HOFFMAN	A-6AXFN	
1		VENTILATION FILTER	HOFFMAN	A-FLT66	19
2		LOUVERS	HOFFMAN	AVK66SS6	+
2		LOUVER COVERS	STA-CON	8 X 8	
1		TROUBLE LIGHT SWITCH	SQD	9001SKS11B	
1		(NO) CONTACT	SQD	9001-KA2	11-1
1	* TL	TROUBLE LIGHT	CRESENT	CU15A	
1	* LIGHT	PANEL LIGHT	G.E.	18"	14
1	LA	LIGHTNING ARRESTOR	SQD		14
1	VC	VAPOR CAPSULE	ZERUST	6671 SDSA3650	14
d			2211001	VCC-1	14

NOTES:

* OR EQUAL + INDICATES LINE ITEM CHANGE SPECIAL ITEMS IN BOLD TYPE @ PROVIDED BY PUMP REP

## AS BUILT

#### **PACKING LIST**

	#: 55148BE	3	Date: 9/	09/2003	Rev:
QTY	LEGEND	DESCRIPTION	MFG	PART #	
1		LIGHT BULB	SYLVANIA	755	
2	* F	FUSE	LITTELFUSE	BLF 5 /250V	
<u>j</u>		FUSE (750VA) (TIME DELAY AC-DC)	LITTELFUSE	KLDR 1/4 /600V	
5	<u></u>	FUSE (FAST ACT AC - DC)	LITTELFUSE	KLK-1/10 /600V	L

### SHOP CHECK SHEET

AS BUILT

Quote#: 55148BE	>					
QUOLE#: 55146DE	>		999 ( al anna a guna a sa an	Date: 9/09/2003	and an	Rev:
P.O.#	166217			Ship Date	9/09/2003	
H.P.'s	45	# PUMPS	3	VOLTAGE	480V PHASE	3
FUS. #		DRIPSHIELD	YES	SERIAL #	03-0795	3
DEADFRONT	ALUM.	ENCLOSURE TYPE	3R	MATL.	304 STAINLESS	2
SPECIAL INSTRU						k OFF
CORROSION INH		HAVE ALUMINUM BARRI	ER			14
CORROSION INH	IDITUR					14
Wire Numbers – T	уре					
Legends and Lege						
Ground Lugs						14
Overload Heater C	hart (NA)					[]
Pump Data Sheet Drawings on Door				****		!Y
Picture of Panel		-	-			14
ETL LABEL						14
	3E041274					I.J
Service Entrance						[4]
UL Hazardous Loc	ations BD39	10468				
Spare Parts						
🕅 In Panel	<u>S</u>	ee Packing List		[1]		
[ ] In Separate	e Box <u>S</u>	ee Packing List		[]		
Wired by: subpanel	N.F.B	door/deadfront	I.W	an a	NAME AND	
TesterJ.M/	John Hyll				÷	
InspectorJ.W.	A	·V.	ł	1		
Comments <u>50</u>	lid State	Starter Manua	als a	are inside	the enclosure	
Barana ang mang mang mga ng	ning kanan daga matakan dan gerang tata gipi katikan nejan dan yana yang kanan dalapat katika kanang ngga		*****		₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	
				c o construit de la construit d		
			() koo oo			

#### APPENDIX F EXAMPLE CRS WORK ORDER FORM

Save

J	New Reques		Location	Advanced	Distric	:t		
ategory	Request ID			N	umber	Suffix	Unit	GI
ре	▼ Status New	•	Street Num	nber				
:m	▼ Priority	•	Street Nam	ne 🗌				
mmary		•	E Cross Stree	et				
escription			■ Point Of Int	terest				-
				200				
operal bl d'C d'								
eneral Notifications								
Requester Information		~	- Support Info	ormation -			(Alto)	
	Phone		Group	ormation -				•
<ul> <li>Requester Information</li> </ul>	Phone Email Address			ormation -			-17	• •
Requester Information     Last Name			Group	ormation -			ļ	
Requester Information     Last Name     First Name	Email Address		Group Supervisor	ormation -			ļ	•
Requester Information         Last Name         First Name         Company	Email Address Requester Type	-	Group Supervisor Assign To	× **	n —			•
Requester Information         Last Name         First Name         Company         Street	Email Address Email Address Requester Type Reply		Group Supervisor Assign To Asset	Informatio	n —			•





Req No:	REQ244187	Location:	236 Columbia St	
Request:	Repair Stormwater Main		<u>S</u>	itatus: Assigned
Description:	Repair Stormwater Main			
		t from the manh	nole D01COM4785. One is	nections in the approximate s a factory tap that is capped, the oserve any other defects on the
	I could not find a video of the same location as the sinkhole			shows a service lateral at the
<u>Work_Log:</u>		ASSIG	NMENT:	
Group:	Public Works - Engineering	Submitter:	jwilcox	Submit_Date: 2/22/10
Person:		Priority:	Low	Scheduled:
		REQU		
Name:	Wendy Robinson	Type:	City Employee	
Address:		Reply Reque	sted:	
<u>City:</u>	Cambridge	<u>Zip:</u>		
Phone:	617-349-6958	Email:	wrobinson@Camb	ridgeMA.GOV

#### **RESOLUTION NOTES:**

Change Status To:	Resolution Code:
Requester Reply Type Made:	Requester Reply Date:

Description of Work Completed:

Approved By:

Approval Date:

CRS Entry By:

Entry Date:

#### APPENDIX G CURRENT AND HISTORICAL BMPS NARRATIVE

## CURRENT & HISTORICAL STORMWATER BEST MANAGEMENT PRACTICES (BMP) WITHIN THE CITY OF CAMBRIDGE

Four of the Nine Minimum Controls as set forth in the NPDES CSO Permit can be enhanced through incorporation of Best Management Practices (BMP) improvements. Over the past decade since the original NPDES CSO permit was issued, the City of Cambridge has implemented these BMP approaches throughout the City to reduce CSO overflows and provide water quality improvements during CSO activations. Specifically the four controls that can be enhanced using BMPs include the following:

- NMC #2: Maximization of Storage in the Collection System
- NMC #4: Maximization of Flow to the POTW
- NMC #6: Control of Solids and Floatable Materials in CSOs
- NMC #7: Pollution Prevention Programs to Reduce Contaminants in CSOs

This summary of current and historical BMPs within the City of Cambridge provides a brief overview of the types of Best Management Practices employed over the past decade and where these improvements have been constructed to provide benefit at specific CSO sites.

#### Solids Deposition and BMP Controls

The City of Cambridge sewer and drainage systems are greatly constrained from a conveyance perspective, primarily due to flat topography, impounded receiving water systems, and the consequent proclivity of significant solids deposition within the pipe systems themselves. This results in further reducing conveyance capacity, lowering service levels, and increasing the probability of wet weather combined sewer overflows. The deposition of sewage solids during dry weather in combined sewers has also been recognized as a major contributor to "first-flush" phenomena where deposited solids become re-suspended during storm events, resulting in higher contaminant loading during the initial hours of a rainfall event and combined sewer overflows. The following BMPs were designed and constructed in the City of Cambridge drainage, sewer, and combined sewer systems to provide capture of these solids or flushing to convey solids downstream to the treatment works and minimize the chance of these solids discharging to the Alewife Brook or Charles River during a CSO event.

#### BMP Catch Basins (Sumps and Hoods)

The most widely used method of sediment control throughout the City of Cambridge includes construction of BMP type catchbasins. In many instances, catchbasins were historically constructed with shallow sumps (or no sump) and consequently all particulate runoff was conveyed to the downstream combined sewer or drainage system, adding to the sedimentation issues experienced in flat areas of the City. As the City continues to improve its stormwater and sanitary sewer infrastructure, an effort has been made to add new BMP type catchbasins or to retrofit existing catchbasins to become BMP compliant wherever feasible. Typically this includes the construction of a 6-ft minimum sump (or a remote sump where necessary), as well as the removal of curb inlets and the construction of catchbasin hoods on the outlet to provide floatables controls. BMP catchbasins have been installed throughout the City and provide

sediment capture and reduction of CSO contamination (NMC #7). Of specific note, 57 new BMP catchbasins were installed during the Fresh Pond Parkway Sewer Separation Project within the CAM 004 catchment area, including replacement of 26 catch basins with minimal sump depth that were no longer functioning. Approximately 350 six-foot sumped catch basins have been constructed throughout the City since 1998.

#### Infiltration Basins

Recent projects such as the Prentiss Street Sewer Separation Project (CAM 011) and the CAM 400 Sewer Separation Project have incorporated infiltration basins to minimize discharge to the storm drain and combined sewer systems. These infiltration basins are offline structures, located downstream of a sump catchbasin, with a perforated sump surrounded by crushed stone bedding so that smaller storm events will simply discharge into the ground as opposed to being directed to the storm drain system. The upstream catchbasin sump is intended to capture any first flush sediment so that this material is not deposited in the infiltration basin where it could plug the perforated base and minimize effective recharge of stormwater back into the ground.

The benefit of these infiltration basins is a reduction of runoff into the stormwater or combined sewer systems, increasing system storage (NMC#2), and enhancing pollution prevention (including phosphorous control) via infiltration of contaminants back into the soil instead of discharging to local water bodies. Currently these basins are being installed within the CAM 400 catchment area (Whittemore Avenue) and along Prentiss St and portions of Oxford Street in Area 13, which discharges at the CAM 011 CSO structure.

#### Sanitary and Storm System Flushing

The City has also incorporated automatic sewer flushing systems in the CAM 004 system within the Alewife watershed and in the CAM 011 system in the Agassiz area within the Charles River watershed. Flushing of sewers either by manual or by automated means is generally used to reduce hydraulic restrictions, and infrequently, as a pollution prevention approach. The goal of sewer flushing is to induce an unsteady waveform by either rapidly adding external water or creating a "dam break" effect by the quick opening of a restraining gate. The aim is to resuspend and transport deposited pollutants to the sewage treatment facility during dry weather and/or to displace solids deposited in the upper reaches of large collection systems closer to the system outlet. During wet weather events these accumulated loads may then be more quickly displaced to the treatment headworks before overflows occur, or be more efficiently captured by wet weather first flush storage facilities. Flushing has been shown to readily remove organic deposits, saturated water-logged floatable solids, and fine sand and grit, but is not very effective for removing heavy debris.

As part of the Contract 2B, Fresh Pond Parkway Project (1999 – 2001), passive automatic flushing systems were installed in the City of Cambridge's storm and sanitary sewer system tributary to the CAM 004 CSO, which ultimately discharges to the Alewife Brook. Grit and debris deposition has historically been a problem within the existing combined sewers, storm drains, and sanitary trunk sewers in this area due to its flat topography. This condition is

exacerbated by hydraulic constraints imposed on the system's outlet by the Alewife Brook (high backwater levels during wet weather conditions) and downstream sanitary siphons. Shown below in Figure 1 is a plan view of several of these sanitary and storm drain flushing vaults installed in the CAM 004 area.

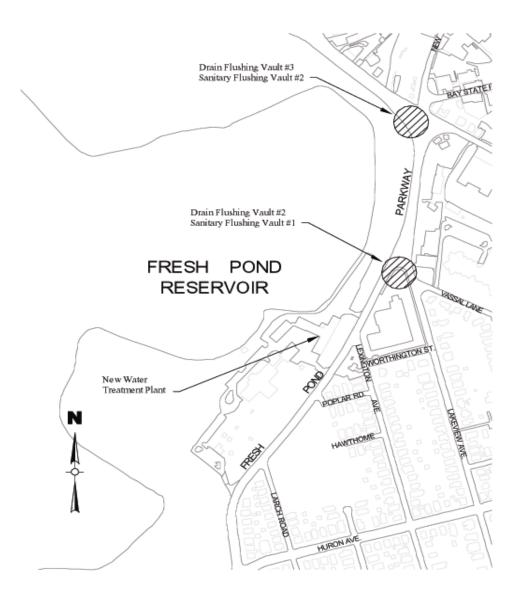


Figure 1 – Flushing Vault for the Fresh Pond Parkway Sewer Separation Project

Similarly, the combined sewer and sewer lines in the Carver/Crescent area of the CAM 011 collection system in the Charles River Watershed are constrained due to inadequate conveyance velocities and a propensity to collect sediments. These systems are flushed with stored stormwater so as to continuously move debris along to locations where it can be conveniently removed from the system. Figure 2 below shows a schematic design for one of

these flushing vaults installed within the Carver/Crescent area. These flushing systems have contributed to the goals of maximizing collection system storage (NMC#2), and maximizing flow to the treatment works (NMC #4), as well as providing CSO contaminant reductions during CSO events (NMC #7).

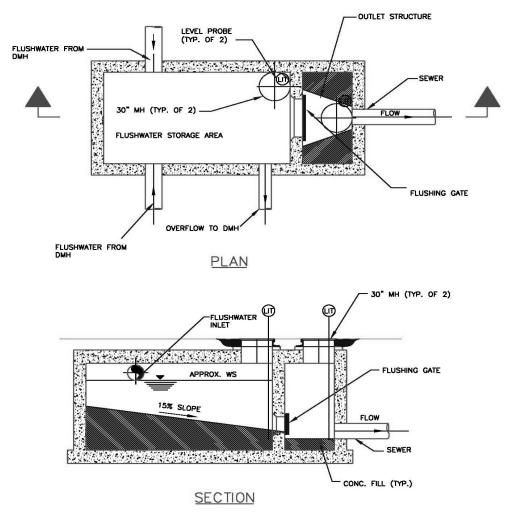


Figure 2 – Plan and Section of Typical Flush Vault

#### Grit Pits

Similar to BMP catchbasins, the City has also installed grit pits within many areas to provide additional solids capture. These BMPs help to maximize flow to the treatment works (NMC#4) and provide additional water quality benefits during CSO overflows (NMC#7). The pits are typically oversized manholes with 3-ft sumps installed in-line to the sewer or drain that allows for sediments and debris to deposit into the pit instead of being carried downstream. These systems provide the most benefit just upstream of flat areas where sediments typically settle out into the pipe and result in reduced flow capacity. In order for these systems to operate as intended, regular maintenance is scheduled where a vactor truck removes debris via the access manhole. Grit pits have been constructed within the Cambridgeport area, (draining to the

Cottage Farm CSO facility) along Massachusetts Avenue, and within the CAM 017 area, providing CSO improvements to the CAM 017 CSO regulator structure. Additional grit pits have been planned for Area 13 and Harvard Square, both tributary to the CAM 011 CSO regulator. Figure 3 below shows design of a typical grit pit installed within the Cambridgeport area.

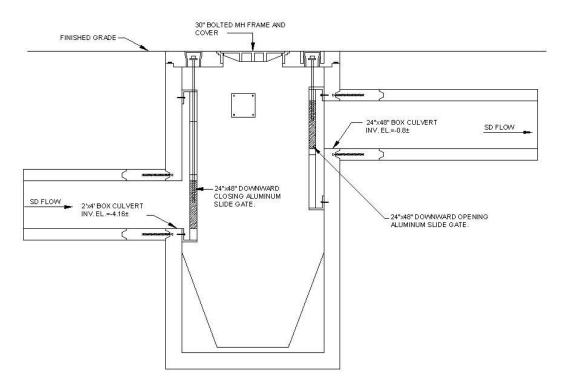


Figure 3 – Typical Grit Pit Design

#### Storage Tanks

Storage tanks have been installed throughout the City to contain wet weather flows during larger storm events, to prevent flooding, and reduce CSO activation frequency and overflow volume. Typically these systems involve an overflow weir to divert peak flows away from the collection system and into a tank (or series of tanks) that will contain excess flows and gradually release these flows back to the collection system following the storm event, either by gravity or discharge pumping.

Storage tanks have been installed within New Street (CAM 004), Bellis Circle (CAM 401A), Beacon Street, Scott St. / Holden St., and Crescent St. / Carver St. (CAM 011) areas of the City; providing a reduction in activations at the various CSOs and contributing to maximized system storage (NMC#2) and increased flow to the treatment plant (NMC#4). Figure 4 below shows the location of storage tanks constructed in the Crescent St. / Carver St. area (CAM 011).

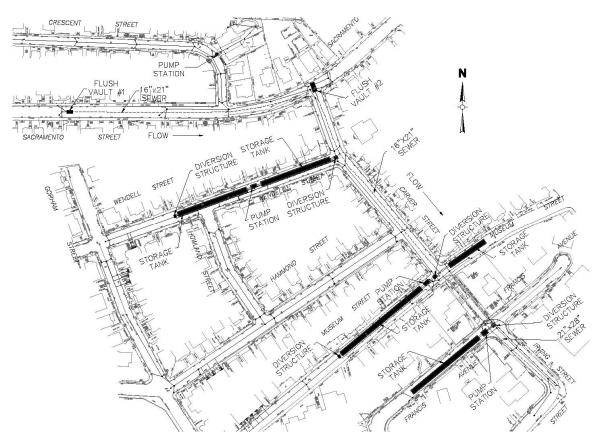


Figure 4 – Crescent / Carver Area Storage Tanks and Flush Vaults

Additional wet weather storage has also been provided using above ground storage at the Buckingham-Browne & Nichols (BBN) sports field (tributary to CAM 004), Danehy Park constructed wetland (CAM 401A), and the Agassiz sports fields (tributary to CAM 011) within the City of Cambridge. Similar to the storage tanks, these above ground systems help to maximize collection system storage and provide additional water quality benefits by allowing water to infiltrate into the soil as opposed to direct discharge into the stormwater collection system.

#### Private Storage and Infiltration Systems

The City has required all development, excluding single, double or triple occupancy homes, to incorporate stormwater storage or infiltration mitigation as part of their development proposals since 2000. This has typically taken the form of stormwater storage of that portion of an event in excess of the two (2) year preconstruction runoff hydrograph and the twenty five (25) year post construction runoff hydrograph. The policy also requires adherence to best management practices specific to water quality requirements. This requirement has helped reduce runoff amounts in the CAM 017 area, the Cottage Farm CSO area, the CAM 011 area, and the CAM 005 area in particular, and thus maximized system storage (NMC #2).

#### Floatables Control Baffles

As part of the MWRA Long Term Control Plan requirements, the City has incorporated floatable control mechanisms at various CSOs throughout the City. Floatables control has been implemented through floatable control baffles installed at several locations, including CAM 005, CAM 007, and CAM 017 CSO regulator structures. Floatables baffles within the CAM 001, CAM 002A, and CAM 401B structures are scheduled for construction during 2010. Typically these are designed to provide floatables control during infrequent activations up to the 2-year storm event, which is the standard MWRA threshold for floatables control. Since upstream catchments are sensitive to sewer surcharging/system flooding and potential CSO increases at other locations, the suitability of alternative geometric baffle configurations is analyzed under larger design event conditions (such as 10-year and 25-year events), to minimize the potential for the baffles to reduce upstream level of service. The benefit of this BMP control is the reduction of floatables discharge to local water bodies (NMC #6).

#### Floatables Control Brush Screen

An alternate means of floatables control is the installation of a floatables control brush screen which sits at the CSO overflow weir and allows flow to pass through to the overflow while keeping floatable material within the sanitary sewer pipe. Upon water levels receding in the combined sewer, this captured material is then washed downstream to the treatment works. Similar to the baffles, the brush screen provides water quality benefits in association with NMC #6. A 32-inch diameter brush screen has been installed at the CAM 401A regulator to serve this purpose.



Figure 5 – Floatables Control Brush Screen within CAM 401A Regulator

#### Bending Weirs

Bending weirs are used for diversion of flows during extreme wet weather events. Typically these devices serve as weirs within diversion structures to allow CSO overflow discharge; however, due to the unique bending nature of these weirs, they provide increased CSO control over traditional static weirs. As flow increases within the system, the bending weir will slowly begin to tip based upon the pressure exerted by flow in the combined system. At a set point

when the available collection system is fully utilized, the bending weir will begin to allow discharge to the CSO. The benefit of this BMP is that it provides better CSO overflow control and maximizes both system storage (NMC#2) and flow to the treatment plant (NMC#4). A bending weir has been installed to divert flow at the Broadway Storage Tanks near the Cambridge Main Library (Tributary to CAM 011) and a bending weir is currently being designed for the CAM 017 regulator structure to provide reductions in both CSO spill frequency and spill volume.

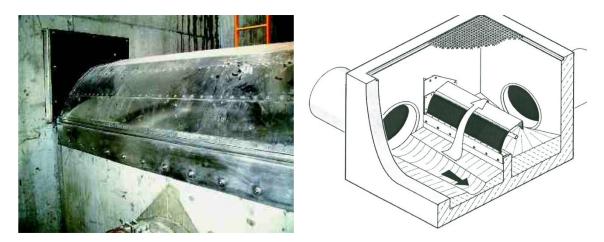


Figure 6 – Typical Bending Wier Configuration

#### Sewer Separation Program

Over the past decade, the City has engaged in a strategic sewer separation program. Through this program, numerous common manholes have been removed, new sewers and drains installed throughout the City, and an aggressive campaign of inflow removal has been pursued to remove inflow sources from the combined sewer system. New outfalls have been constructed at South Massachusetts Avenue (CAM 017 and Cottage Farm), Amesbury Street, Audrey Street, and Pearl Street (Cottage Farm). In addition, both Harvard University (CAM 011 and CAM 009) and MIT (CAM 017 and Cottage Farm) have undergone a program of disconnecting roof leaders from campus buildings (to the maximum extent practicable) from the combined sewer system and redirecting these discharges back into the ground. The long term benefit is that flow removed from the combined system and redirected back into the ground (or into a designated storm drain system) reduces peak flows within the combined system and thereby reduces the frequency and volume of CSO overflows by providing more system storage capacity (NMC#2). Sewer separation projects have also been constructed in the Harvard Square area leading to overflow reductions at the CAM 009 structure and the City is presently designing an infrastructure renewal project on Western Avenue that will incorporate sewer separation elements, assuming these improvements comply with the new MS4 permit presently under consideration.

#### **Stormceptors**

The Stormceptor (manufactured by Imbrium Systems Inc.) is a localized treatment unit that can be installed as part of the overall catchbasin system but provides additional water quality

treatment beyond a typical BMP catchbasin. These devices are ideally suited for small parking lots and other spill prone areas where sediment capture and oil removal can increase discharge water quality. The Stormceptor is designed to slow incoming stormwater to create a non-turbulent treatment environment, allowing fee oils to rise and sediment to settle, removing a wide range of particle sizes as well as free oils, heavy metals, and nutrients that attach to fine sediments. Currently these have been installed within the Cambridgeport area of the City (tributary to CAM 017) and one Stormceptor unit has been designed for construction on Whittemore Ave under the current CAM 400 Sewer Separation Project, adjacent to the CAM 400 CSO regulator. This unit is proposed to be installed within a small parking lot to increase solids capture and improve downstream stormwater quality (NMC #7).

#### <u>Swales</u>

Given the historic layout of the City of Cambridge street system, opportunities for providing swale type retention storage within the city is limited. Nevertheless the city has provided for such within the CAM 004 system and has encouraged private development to examine such during the course of their stormwater management investigations when proposing projects in the city. With swale systems, stormwater is allowed to infiltrate back into the soil, providing additional water quality benefits (NMC #7), as well as flow retention and overall discharge reductions to maximize system capacity (NMC #2). To date, swales have been utilized within the Fresh Pond Parkway area (tributary to CAM 004) and additional swales are currently being evaluated as part of the City's upcoming sewer separation program within the Contract 8/9 Area of the City, also tributary to CAM 004.

#### Conclusions

As described above, the City has made extensive efforts over the past decade to maximize collection system capacity and storage, maximize flow to the treatment plant, and provide water quality improvements through floatables control, grit and sediment control, and sewer and drain system flushing. These BMP improvements continue to reduce the potential for contaminated discharge at CSO's during wet weather events, and provide additional flooding and CSO frequency reduction through improved system capacity.

#### APPENDIX H SUMMARY OF CSO ABATEMENT PROJECTS & STATUS

### City of Cambridge CSO Abatement Projects and Status, April 2010

CSO Outfall	Required Project Type Under 2 nd Stipulation	Receiving Water	Contract / Project Name	Completion Date or Proposed Completion Date	Notes
CAM001	Floatables Control	Alewife	Contract 4 - Floatables	October 2010	Baffles to be installed.
CAM002	Floatables control; interceptor relief	Alewife	Contract 4 - Floatables	October 2010	Baffles to be installed. Underflow enlarged.
CAM004	Sewer Separation	Alewife	2A/2B Fresh Pond Parkway	2001	CSO is now controlled by Drain Vault 5
CAM004	Sewer Separation	Alewife	Contract 8A/8B/9	December 2015	At completion, CSO at CAM004 will be eliminated
CAM004	Sewer Separation	Alewife	Contract 12- Stormwater Outfall	July 2012	Stormwater outfall and treatment wetland
CAM400	Sewer Separation / common manholes	Alewife	Contract 13	October 2010	CSO regulator to be eliminated; convert to stormwater outfall
CAM401A	Floatables Control	Alewife	Bellis Circle	2005	Installed brush screen
CAM401B	Floatables control; interceptor relief	Alewife	Contract 4- Floatables	October 2010	Baffles to be installed. Underflow enlarged.
CAM005	Hydraulic Relief	Charles	MWRA CAM005 Hydraulic Relief	2000	For full project description see: http://www.mwra.com/annual/csoar/2009/csoar2009.pdf
CAM007	Floatables Control	Charles	Contract 5	2009	Baffle installed
CAM009	Floatables Control	Charles	Contract 5	2009	Outfall temporarily plugged
CAM011	Floatables Control	Charles	Contract 5	2009	Outfall temporarily plugged
CAM017	Floatables Control	Charles	Contract 5	2009	Baffles were installed in 2009.

#### APPENDIX I FATS, OIL AND GREASE PROGRAM INFORMATION

#### Food Facility Plan Reviews and F.O.G. Inspections

Date	Facility name	Facility Address	Comments	Plan Review	Inspection
4/1/2008	Shrimp Market	100 Cambridgeside Place	Need sewer connectiom fee	4/1/2008	
5/14/2008	Mulan Restaurant	228 Broadway	renovated	5/14/2008	5/14/2008
5/29/2008	Craigie on Main	853 Main Street	renovated former site of La Groceria	5/29/2008	
5/30/2008	Finagle a Bagle	11 First Street	new facility	5/30/2008	
7/15/2008	Third at Kendall		new hotel with restaurant	7/15/2008	
7/18/2008	Shire Café Reno's	700 Main Street	renovations to cafeteria	7/18/2008	
8/4/2008	MIT ATO	405 Memorial Drive	kitchen inspection		8/4/2008
8/19/2008	Shabu Square	1 Eliot St	renovated/new restaurant plan review	8/19/2008	
8/19/2008	Shabu Yu	57 JFK	renovated/new restaurant plan review	8/19/2008	
9/16/2008	Dunkin Donuts	517 Concord Ave	facility renovated	9/16/2008	
10/27/2008	Whole Foods	340 River Street	inspection new grease traps		10/27/2008
10/28/2008	99 Restaurant at Tria Hote	220 Alewife Brook Parkway	restaurant closed	10/28/2008	
11/16/2008	Banjos	1972 Mass Ave	new facility formerly KFC	11/16/2008	11/16/2008
12/9/2008	Toscaninnis	Main Street	inspection new grease trap		12/9/2008
1/6/2009	La Molisana	500 Technology Square	Need sewer connection fee	1/6/2009	
1/26/2009	Chipolte	227 Alewife Brook Parkway	new facility	1/26/2009	
2/9/2009	Subway	36 JFK Street	ronovated formerly Boston Chowder	2/9/2009	

#### Food Facility Plan Reviews and F.O.G. Inspections

Facility name	Facility Address	Comments	Plan Review Date	Inspection Date
Tiger and Bear	3 Brattle St	new restaurant formerly Greenhouse	4/4/2009	
Trader Joes	211 Alewife Brook Parkway	New grocery store	5/21/2009	
Druid	1357 Cambridge St	Letter sent		8/26/2009
Whole Foods	200 Alewife Brook Parkway	FOG sampling 10/6/2009		9/2/2009
PF Changs	110 First Street	new facility	10/5/2009	10/2/2009
First Printer	15 Dunster St	new facility, formerly Herrell's	2/8/2010	11/5/2009
Japanese restaurant	231 Alewife Brook Parkway	new facility	2/5/2010	
East Coast Grill	Cambridge Street			8/24/2009
Bukowski	Cambridge Street			11/19/2009
Hotel Sonesta	40 Land Boulevard	FOG Sampling 11/9/2009		2/10/2010
Whole Foods	240 River Street	FOG Sampling 12/14/2009		
East by Northeast	Cambridge St		11/14/2009	11/14/2009
Harvard Faculty Club	20 Quincy Street	General plan received	1/20/2010	1/20/2010
Hotel Marlowe		FOG Sampling 12/14/2009		
Cambridgeside Galleria Mall	100 Land Boulevard	FOG Sampling 11/9/2009 and 12/14/2009		12/2/2009
Lord Hobo	92 Hampshire Street	new facility, formerly B Side Lounge General plan received		
West Cambridge VFW	688 Huron Ave	new facility		2/18/2010

Locations for jetting with biological additive	Food Facilities contributing	DN Manhole	UP Manhole
Oak St at Cambridge St	1969 Coffeehouse Druid Inman Sq Market	S08SMH0096	S08SMH0098
further down Cambridge St	new Asian restaurant Bukowski Dixie BBQ East Coast Grill Christinas All Star Sandwich (Inspected, plan reviewed)		
Concord Lane	MacDonalds Movie Theater Whole Foods Ma Magoos?	S61COM1205	S61COM1210
Mifflin Place	Harvest Restaurant	S41SMH1505	S41SMH1510
University Road	Charles Hotel restaurants	S43SMH0012 Sag in SS line cause	S43SMH0012 S43SMH0020 Sag in SS line causes grease to build up to
White Street	Anna's Taqueria	S71SMH6140	S71SMH6145
Eliot Street	Charlie's, IHOP, 16-18 Eliot Street	S39SMH0215 Sag in SS line caus	S39SMH0215 S39SMH0220 Sag in SS line causes grease to build up to

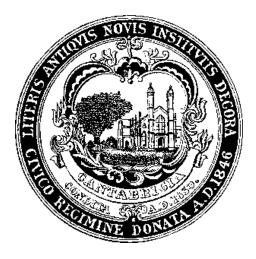
Sewer Maintenance Route

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# **Managing Food Wastes**

# November 2009 Cambridge License Commission Mandatory Renewal Meeting



# Purpose

- To highlight a serious problem
- To provide restaurant, hotel and food facility managers with information to improve food wastes management

# Introduction

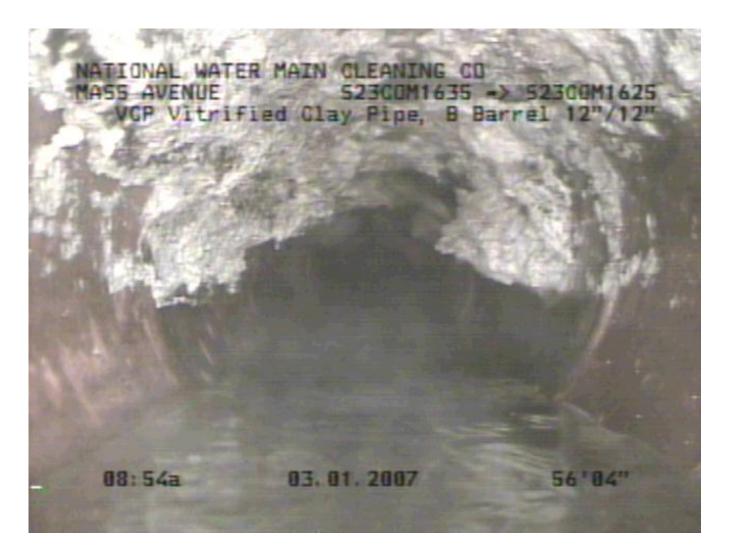
- What are food wastes
- Why are they a problem
- How food wastes enter the sewer
- New Sewer and Stormwater Regulations
- What restaurant, hotel and food facility managers can do

# Food Wastes include:

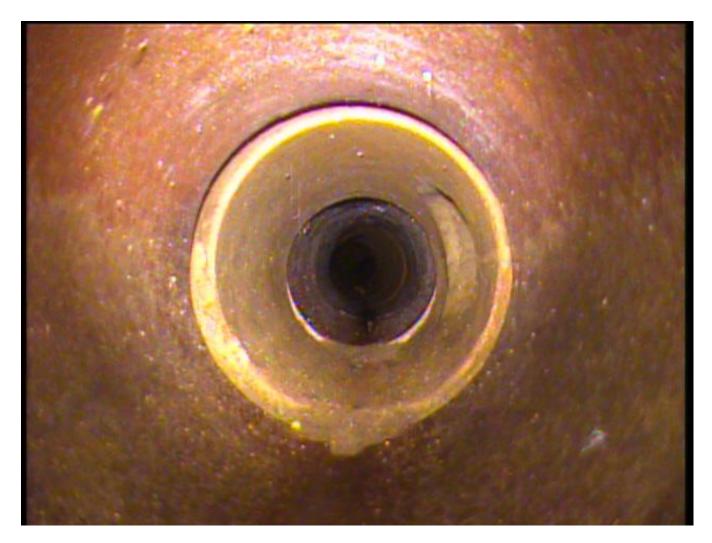
- Cooked food and leftover portions
- Meats, fish, poultry, pasta, margarine, salad dressing
- Milk, cream, cakes, desserts, ice cream
- Raw trimmings
- Grease and oils

## Why are food wastes a problem?

### This is what a sewer pipe looks like when it is blocked with food wastes



## This is the view inside a sewer pipe without food wastes



# Food waste blockages may also fill up sewer manholes







#### This is the view inside a manhole without food wastes



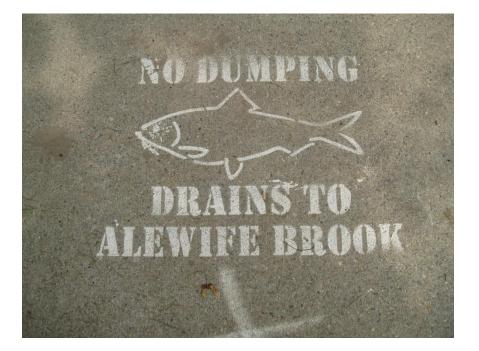
### Food wastes are also a problem if they enter catch basins and storm drains

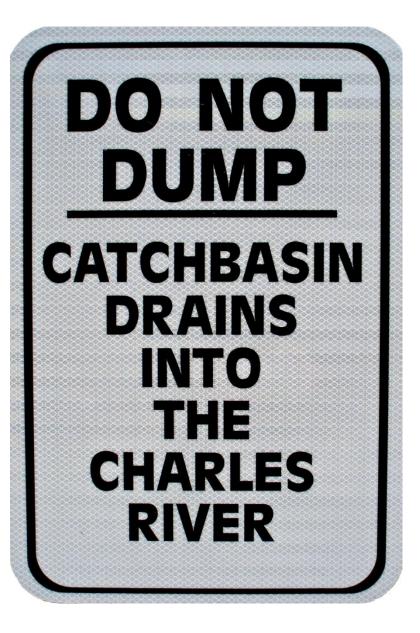






Catch basins in Cambridge discharge to the Charles River or Alewife Brook





### How food wastes enter the sewer system

#### Through garbage disposers



### Through grease traps that are not cleaned often enough or are too small



Through sinks or drains that are not connected to grease interceptors



Revised Ordinance and New Regulations passed in 2008

#### Wastewater and Stormwater Drainage System Ordinance, Number 13.13.16

Wastewater and Stormwater Drainage Use Regulations

#### Ordinance Highlights

DPW has authority to promulgate regulations

DPW can require pretreatment of wastewater

DPW can charge food handling facilities for costs to maintain blocked pipes

**Regulations Highlights** 

DPW can require sampling of wastewater

**Prohibited Discharges** 

Substances that may obstruct flow

Visible floatable oils, fats or greases

Wastewater containing more than 300 mg/l Fats, Oils, or Grease (F.O.G.)

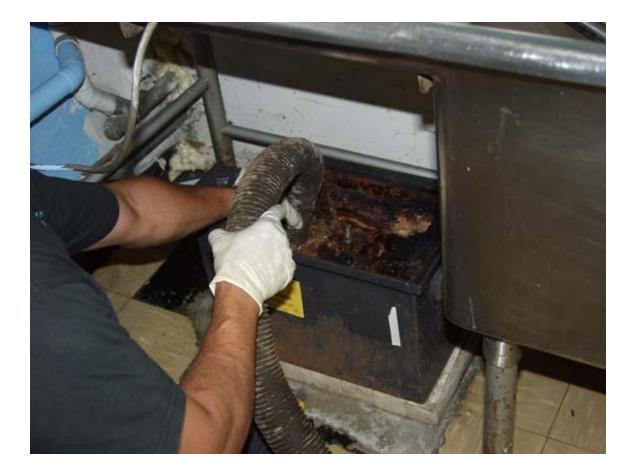
Penalties up to \$5000.00 per day

#### DPW has spent more than \$150,000.00 maintaining a single section of sewer pipe that is always blocked with food wastes



# What restaurant, hotel and food facility managers can do

#### Clean grease traps / interceptors regularly

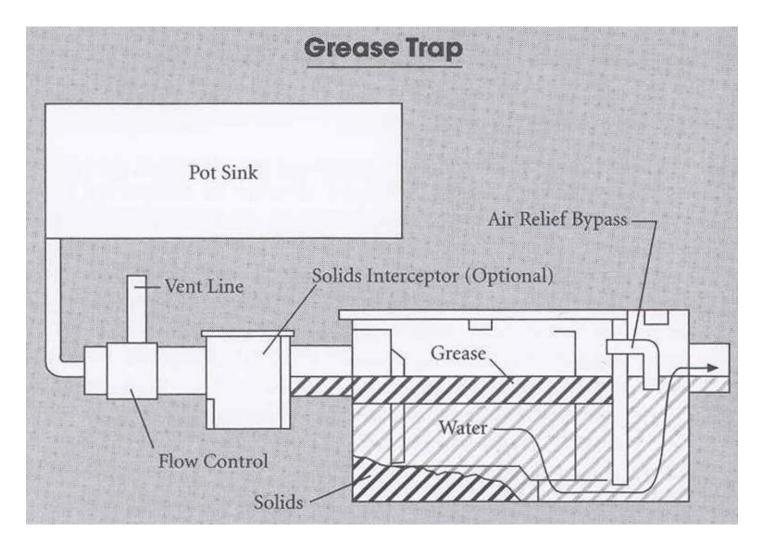




### Maintain logs of grease interceptor cleaning and service dates

#### Make sure grease interceptors are sized properly

**Grease Interceptor sizing formula in State Plumbing Code**  Clean grease trap before the thickness of the grease cake or oily liquid on top equals one quarter the depth of liquid in the trap



#### Make sure grease interceptor is plumbed correctly



Inlet end should have air intake and flow control





Make sure baffles are in place and can be lifted when grease interceptor is cleaned

#### Install grease traps on rinse sinks



# Be sure containers for storing used oil do not leak or spill



## Maintain records of used oil pick up dates



#### Store used oil containers away from catch basins



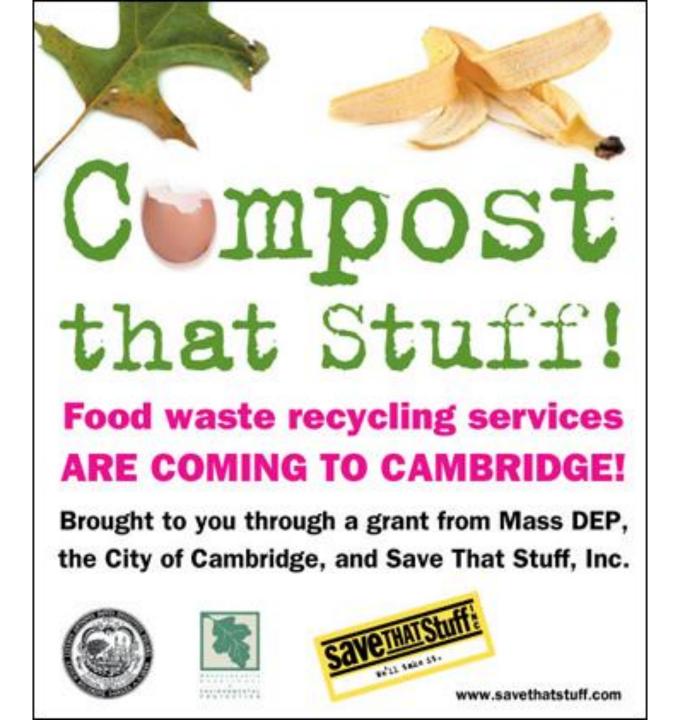


### Example of shelter to protect oil containers

# Ensure exhaust hoods are properly maintained



#### Sign up for the DPW Composting Program



Consider installing a bacterial remedial system

Several have received approval from Massachusetts Water Resources Authority MWRA

#### **Biological Oil & Grease Treatment**

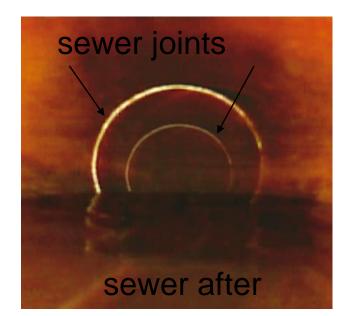
&

#### **Waste Water Treatment Optimization**

#### Bacta-Pur

www.bactapur.com New Bedford, MA (508) 961-2892





#### **Bacta-Pur® BACTIVATORTM** Physiological engineering optimizes performance.

models for all flow rates & applications





### Train staff on proper procedures for food wastes management

# Photo of wash water emptied into street



# A Public Service Announcement

### Help Stop Flooding-Keep Our Catch Basins Clean

Did you know that one of the best ways to reduce flooding to streets and private property is to keep catch basins clean? Catch basins are the openings along the street that allow rainwater to flow into underground drainage systems and out to rivers. While the City works to keep these openings free from debris, the only way to ensure that the over 5,000 catch basins in Cambridge are always prepared for a rainstorm is for residents and business owners to help out.

Please check the catch basins near your property periodically to ensure that water can flow into the drain, unobstructed by ice, leaves, or other debris. Remember- only water should go down the drain. Help protect your streets, your neighbors' and your own property from flooding-help keep our catch basins clear



## Food wastes will not break down

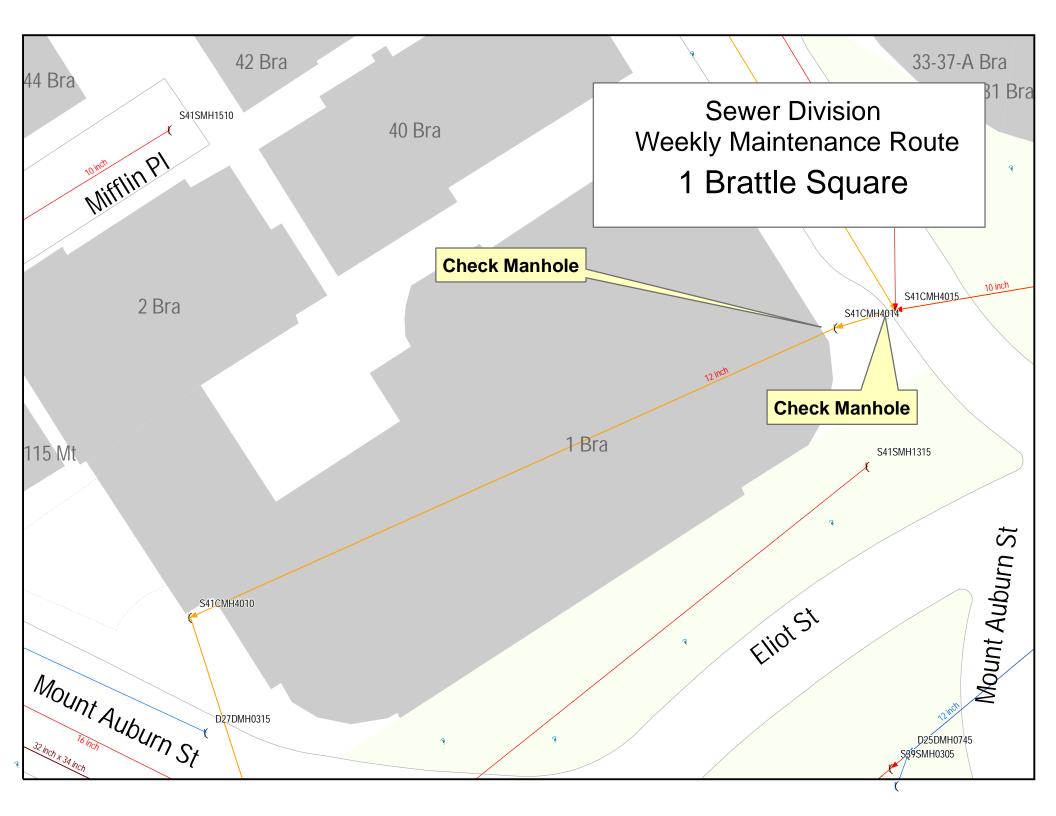
They need to be kept out of the sewer system

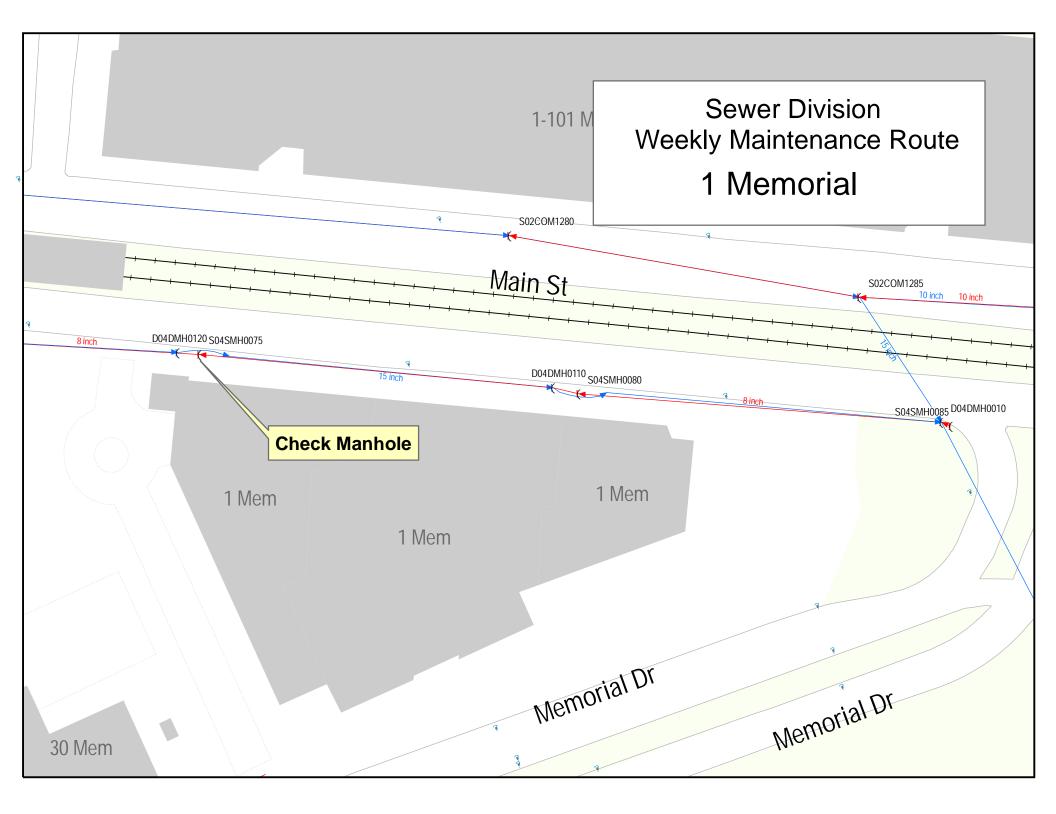
They need to be kept out of storm drains

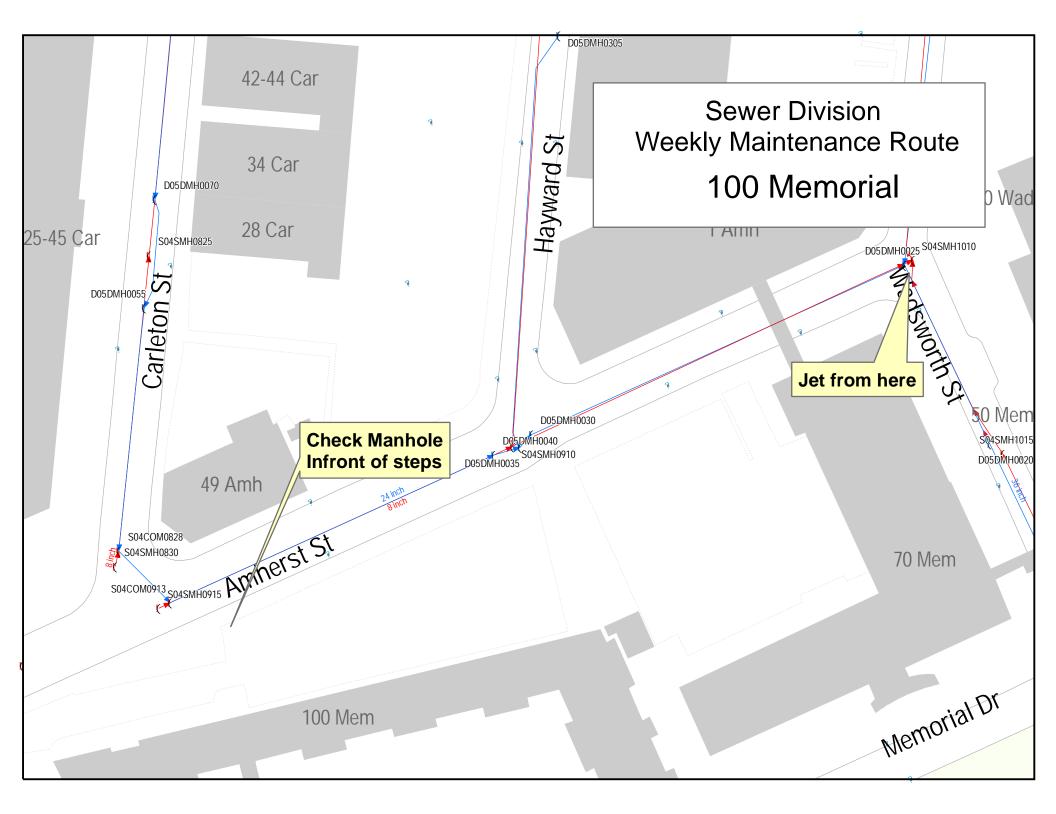
DPW staff will try to answer any questions

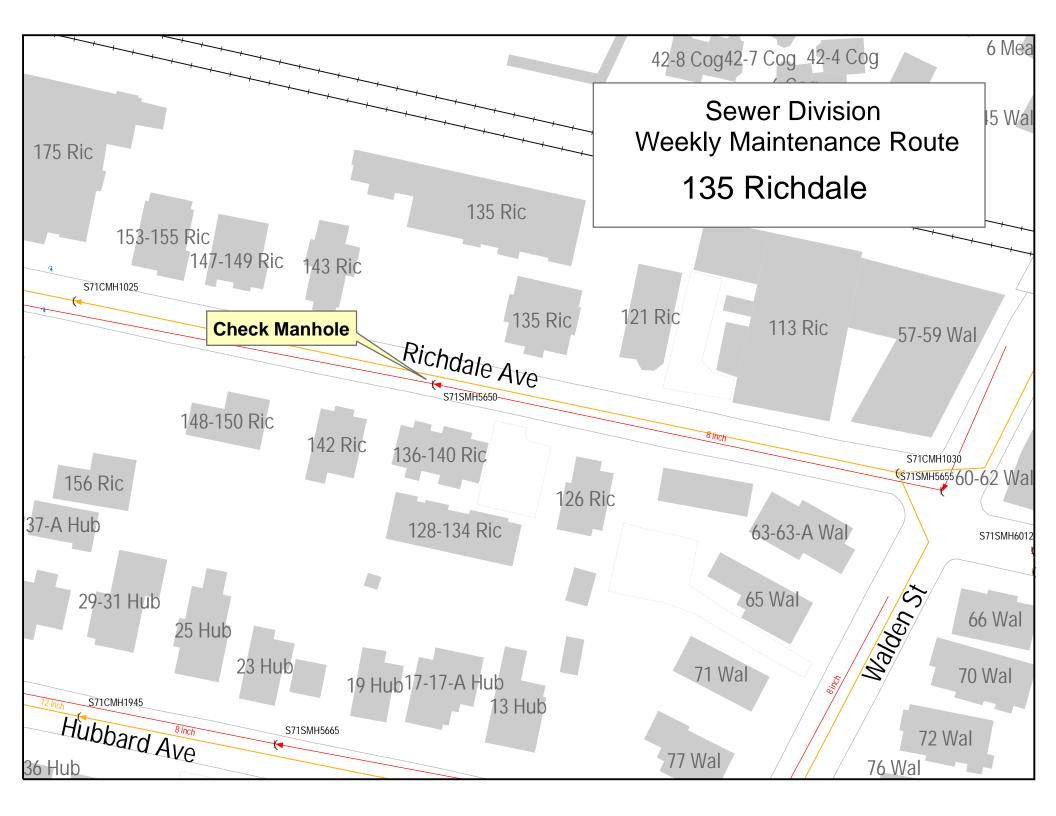
Thank you

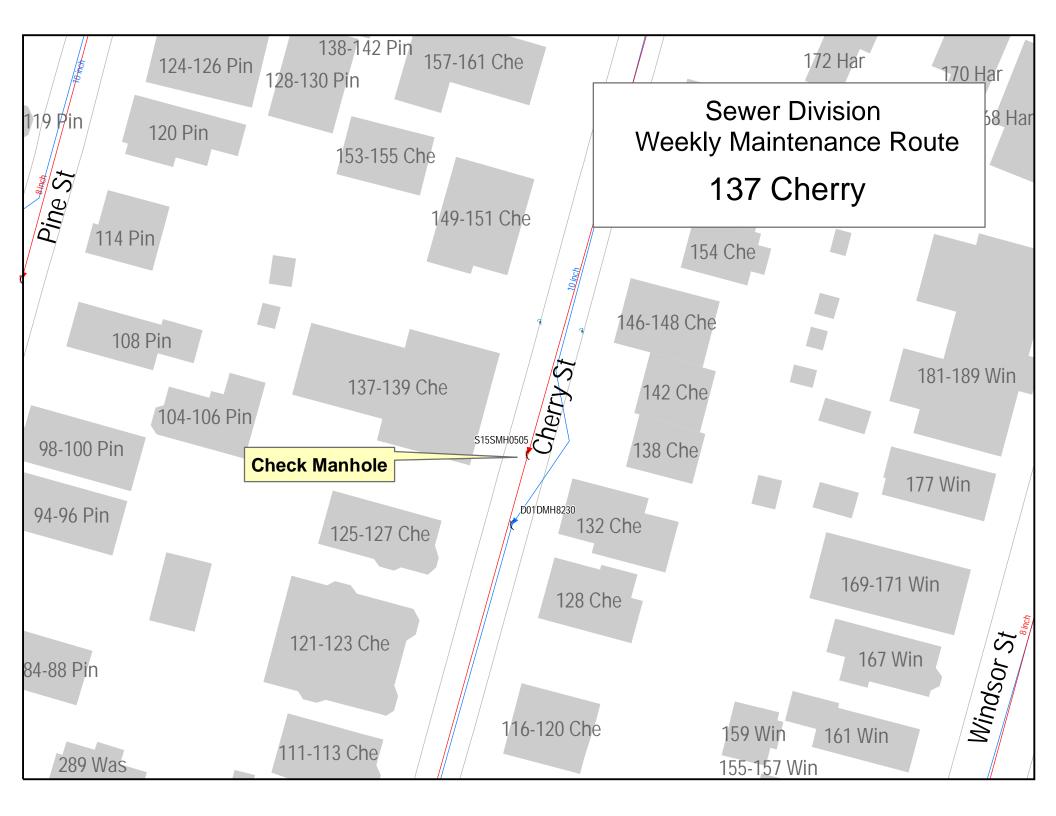
#### APPENDIX J Sewer Maintenance Route Maps

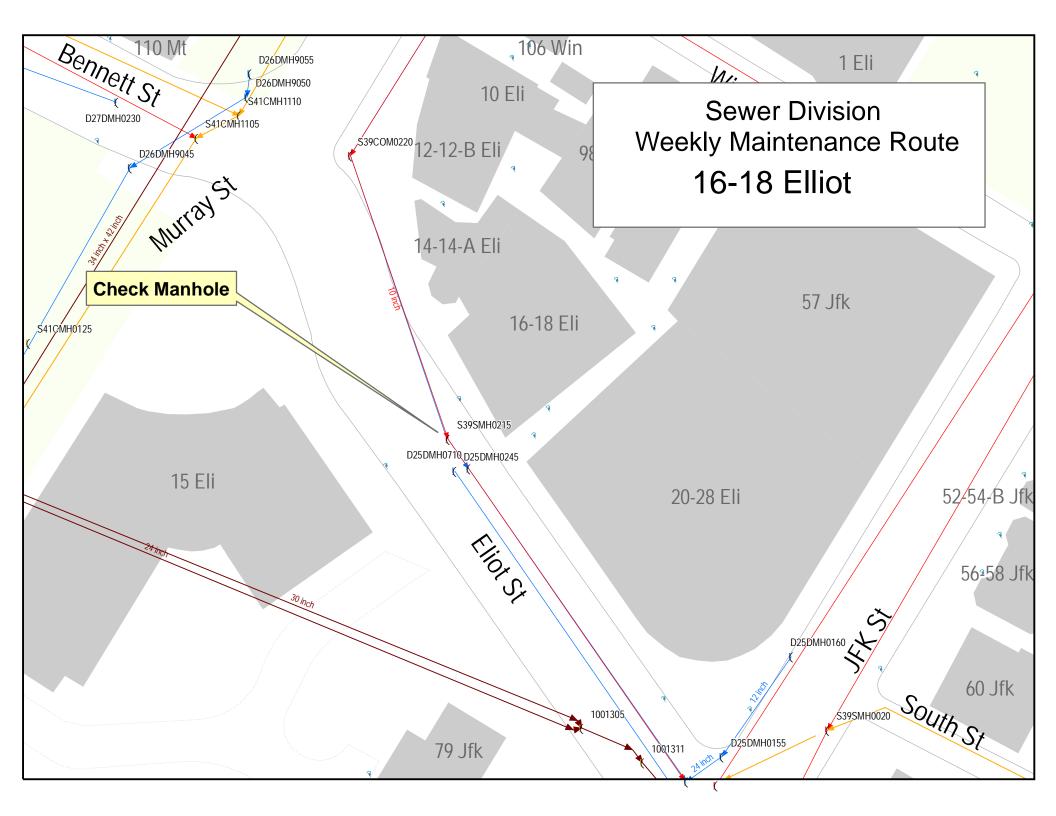


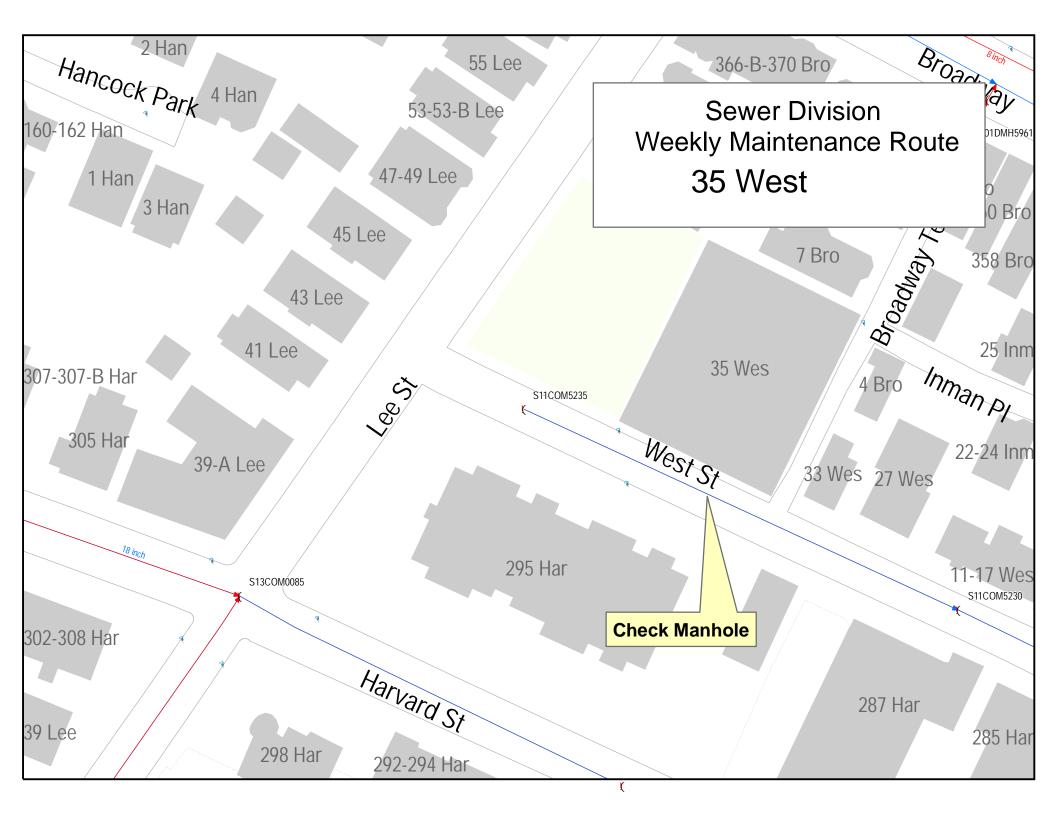


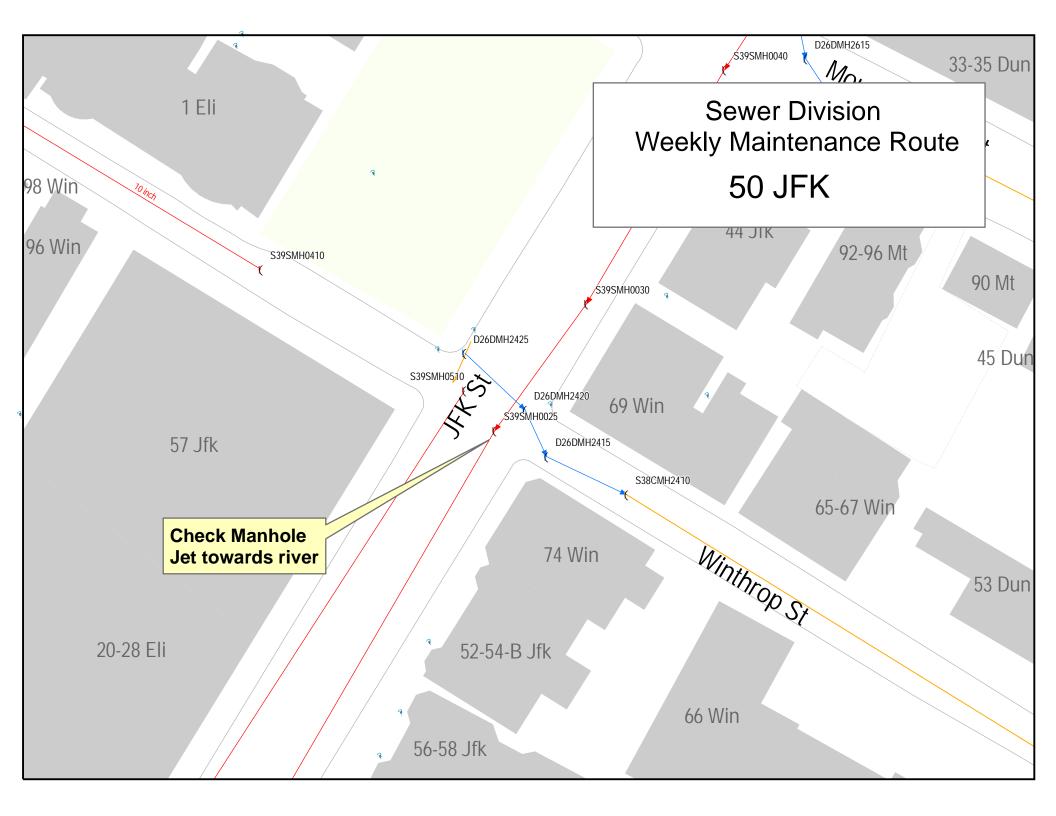


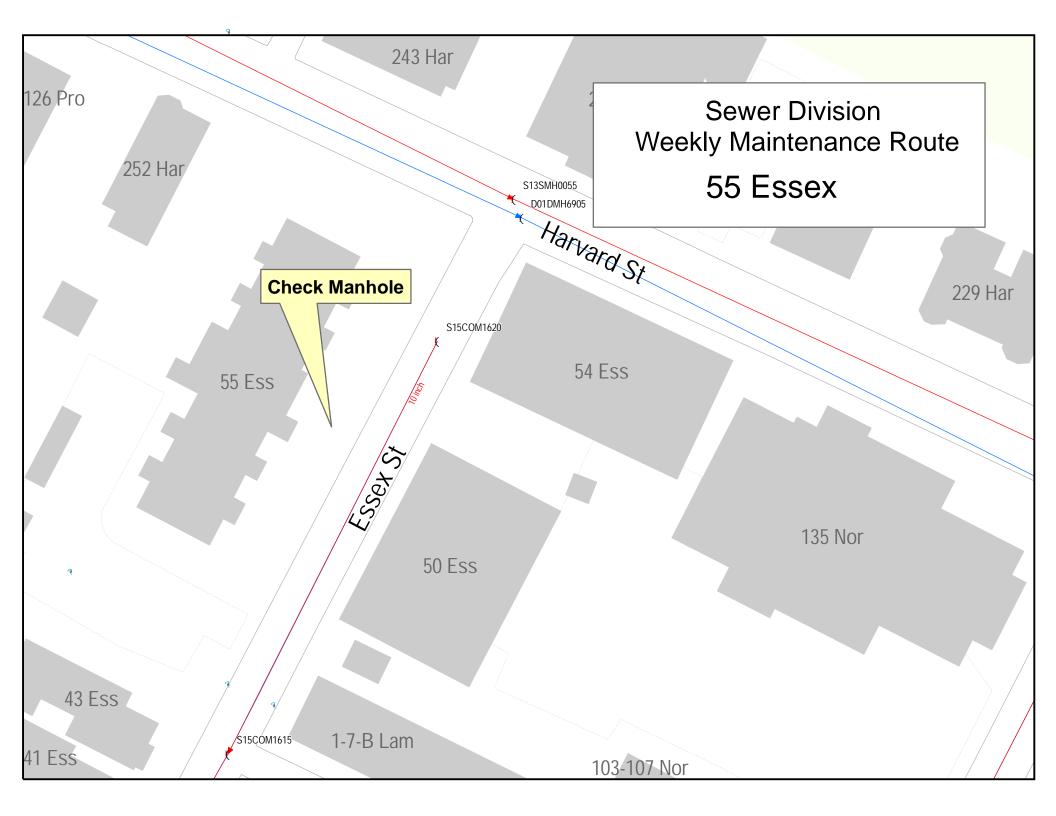


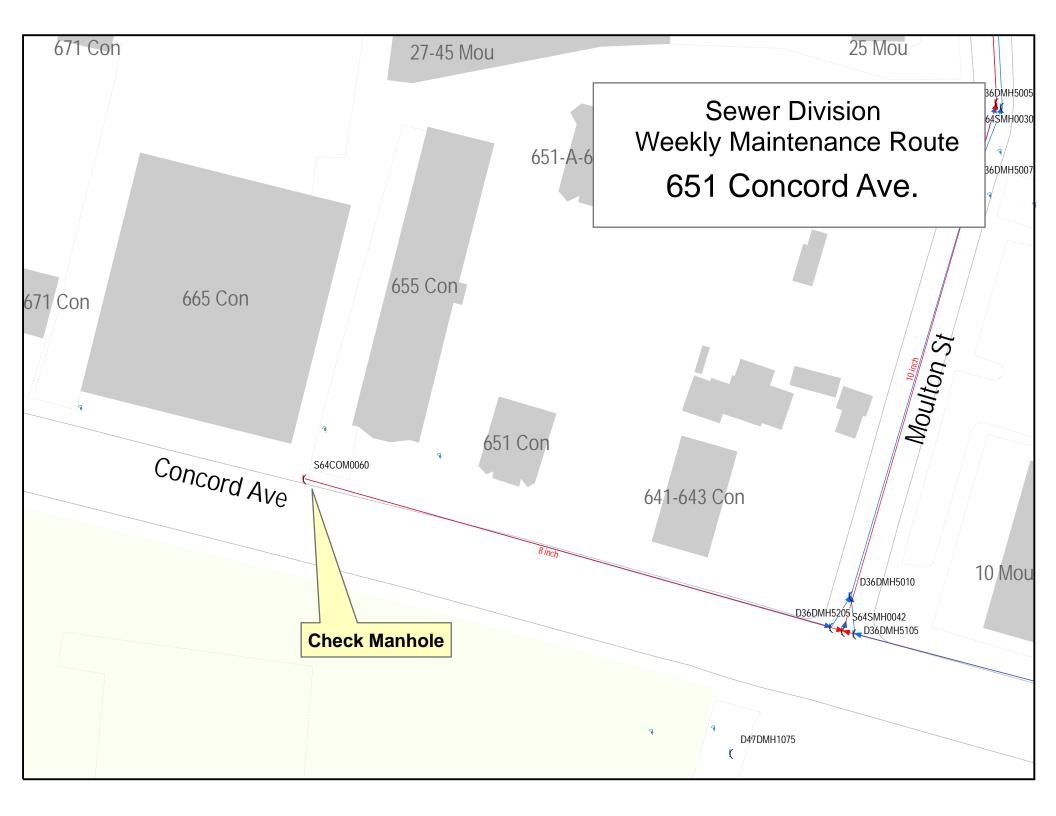


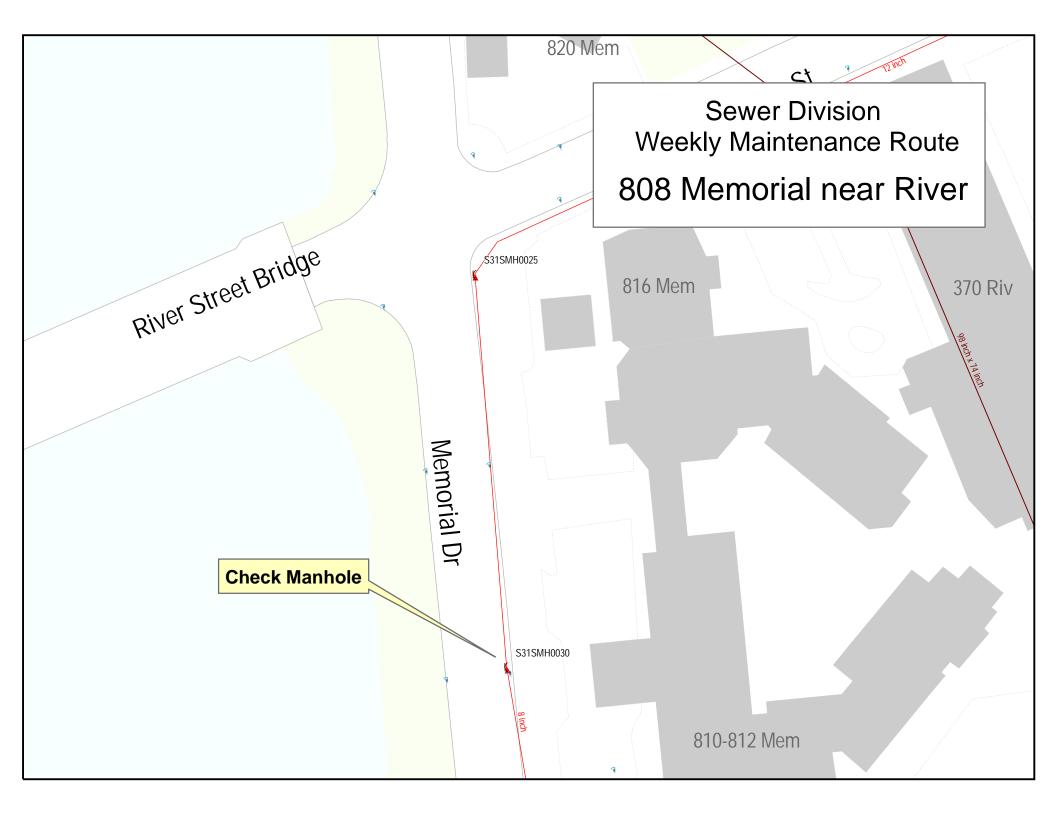


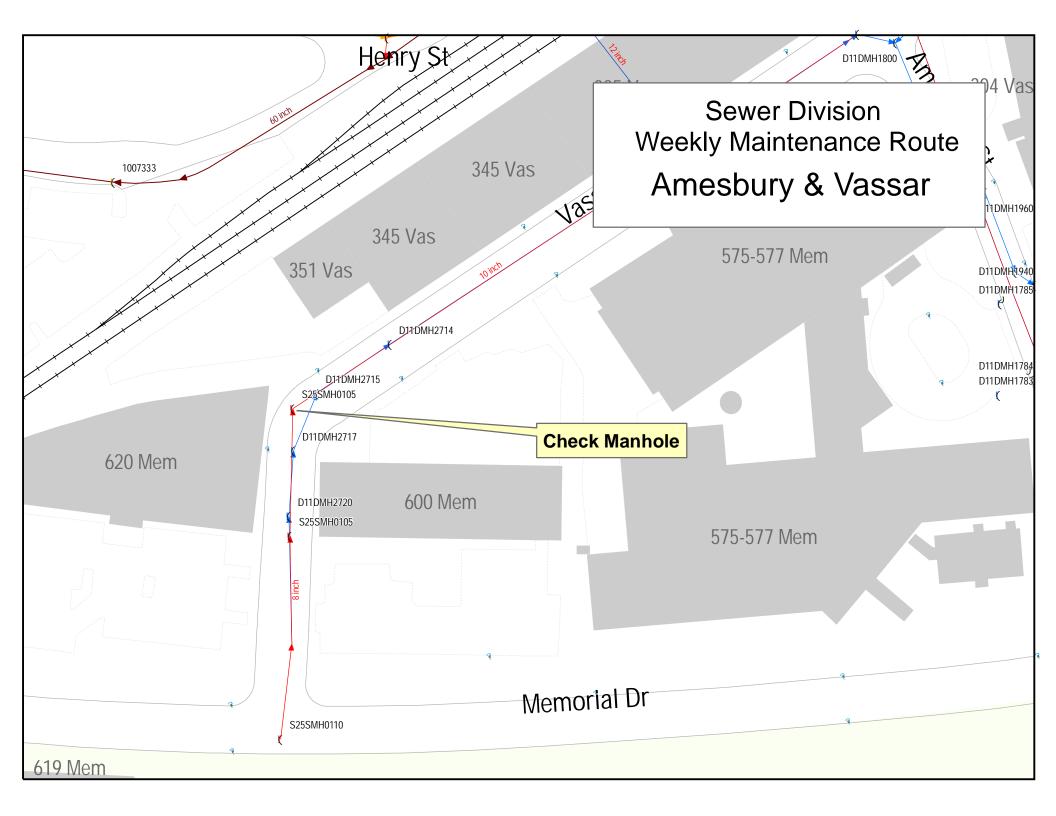


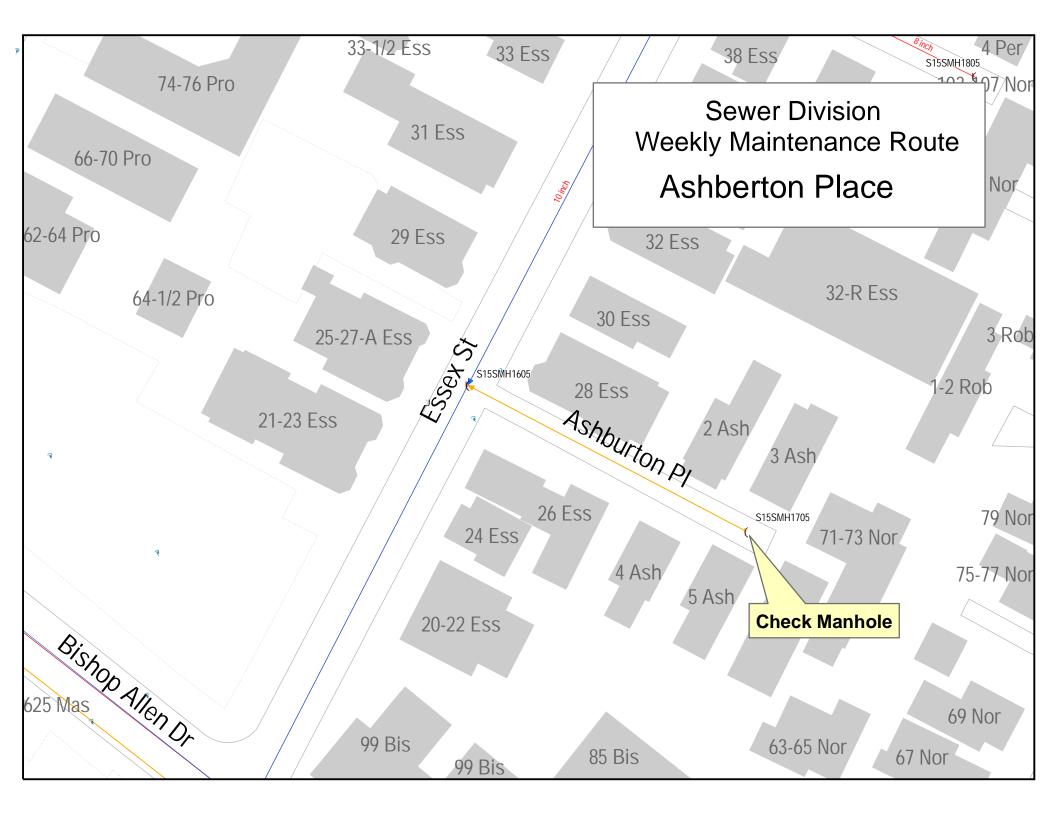


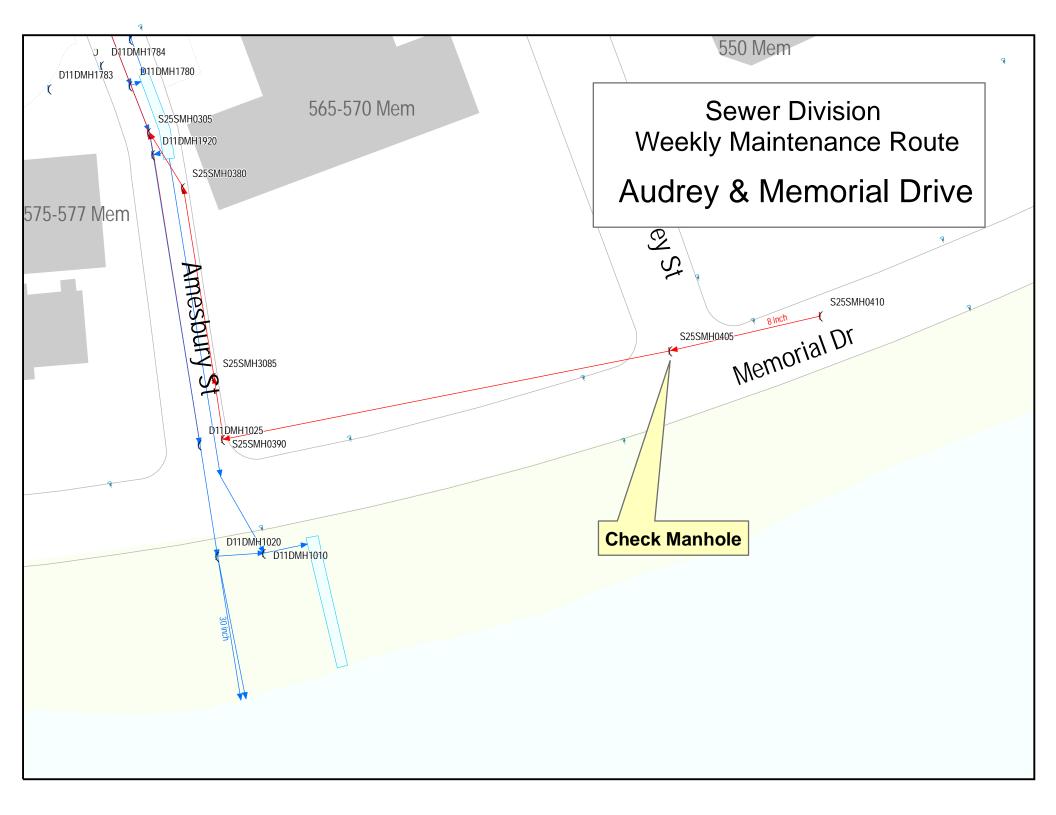


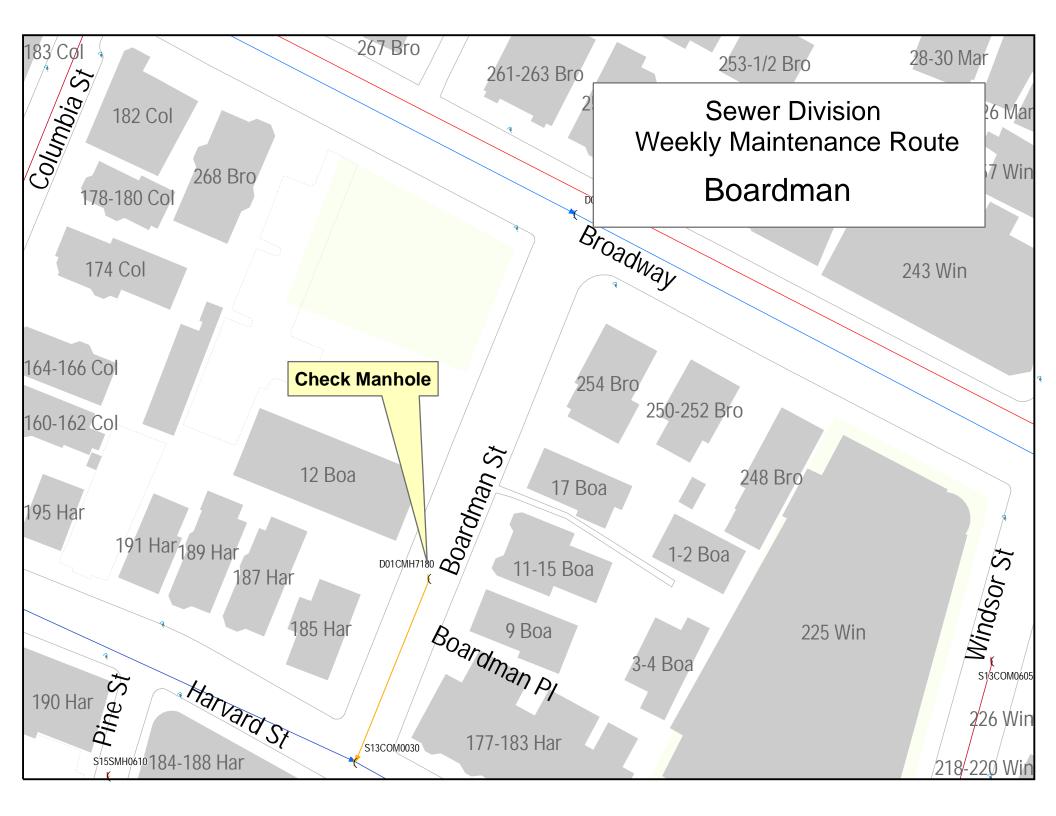


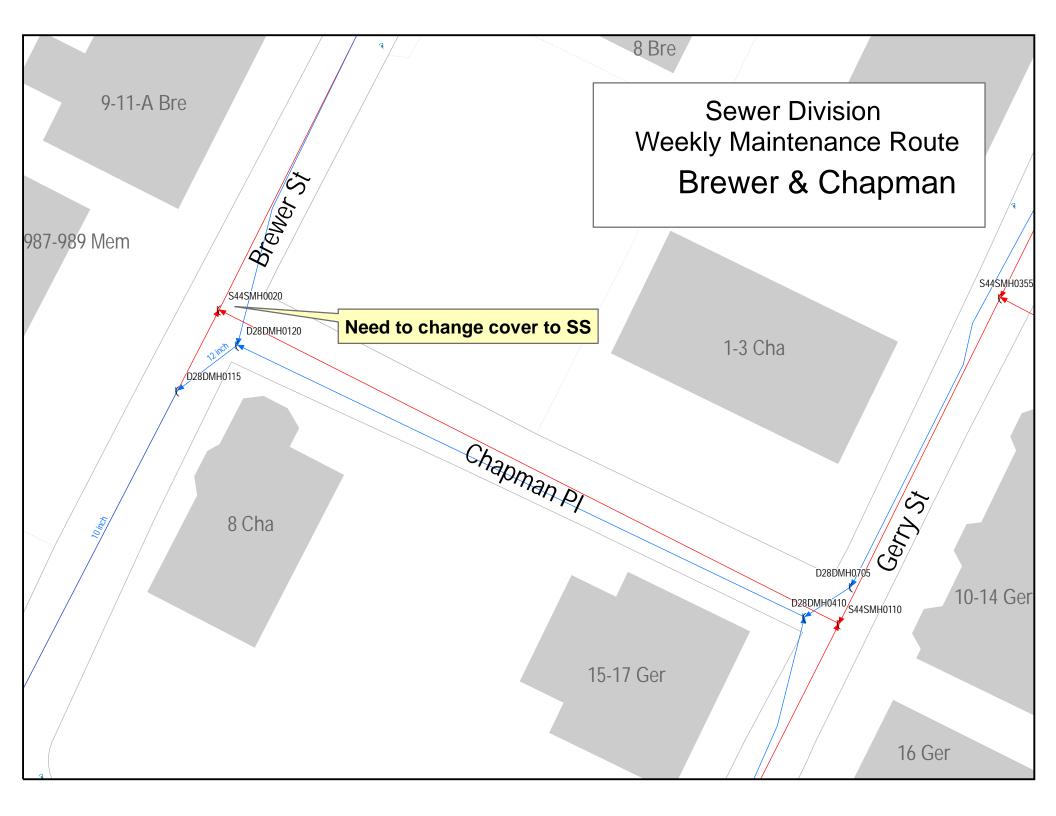


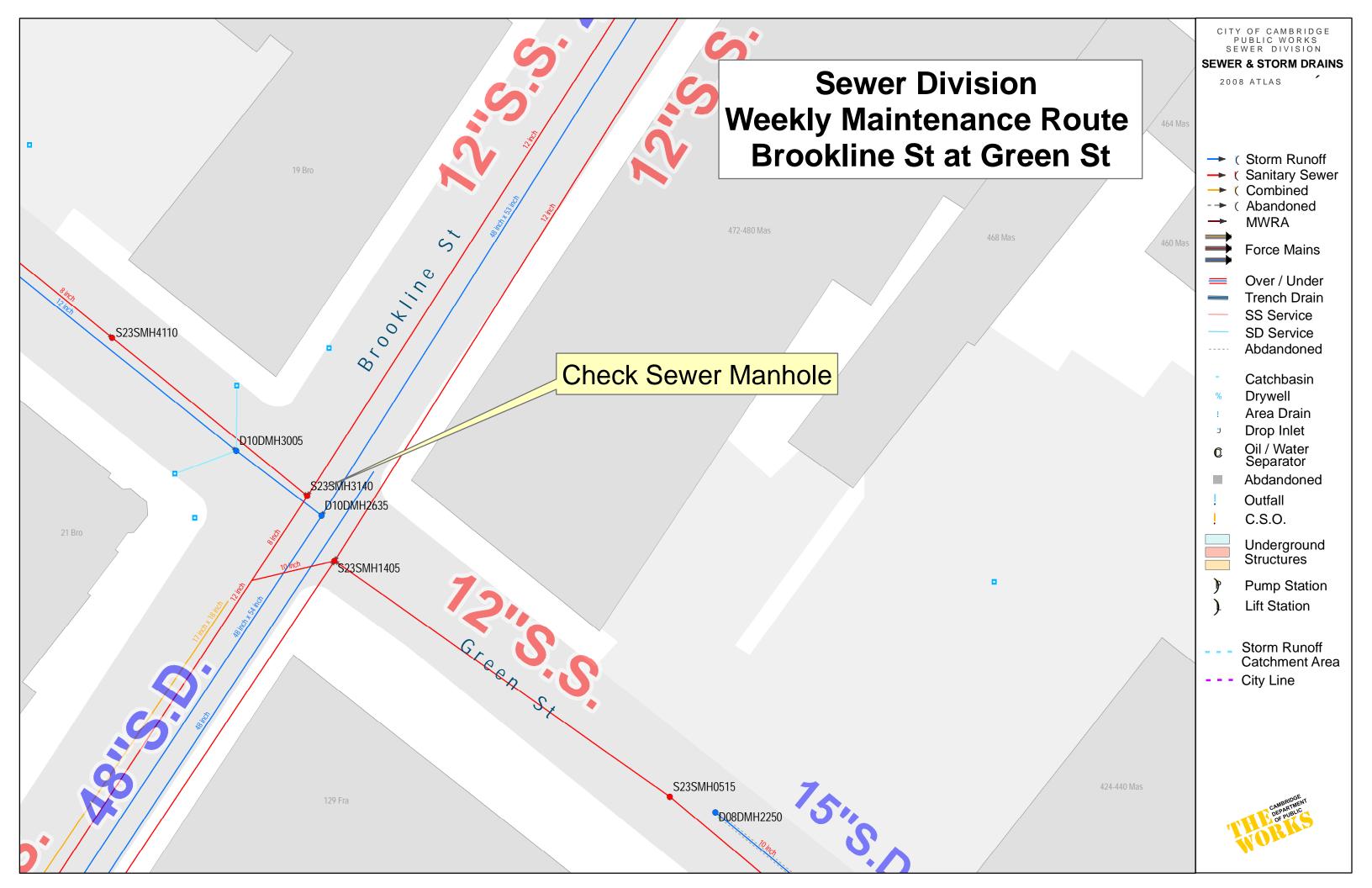


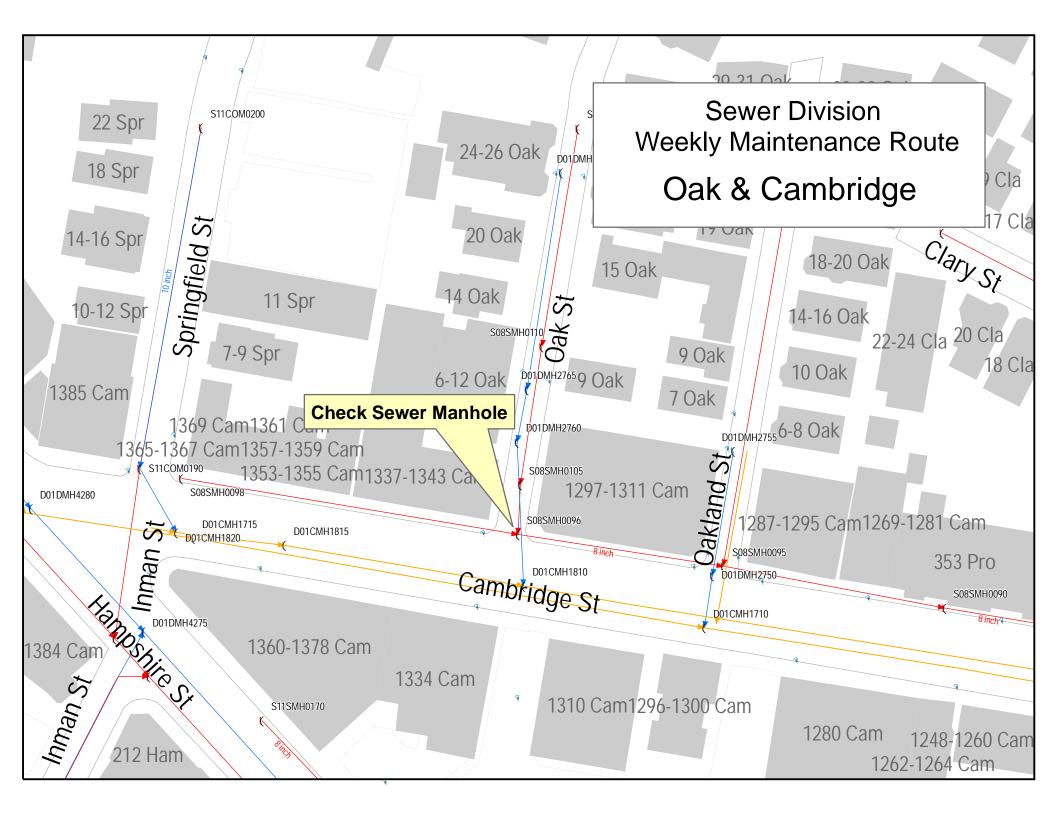


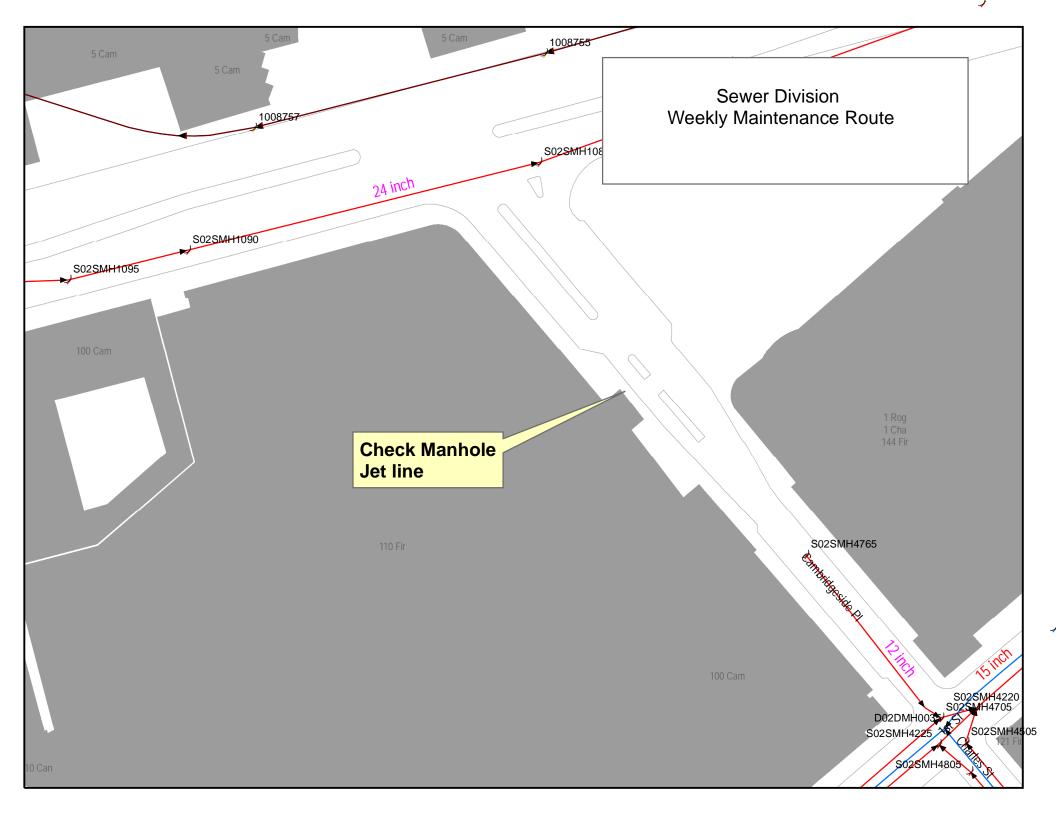


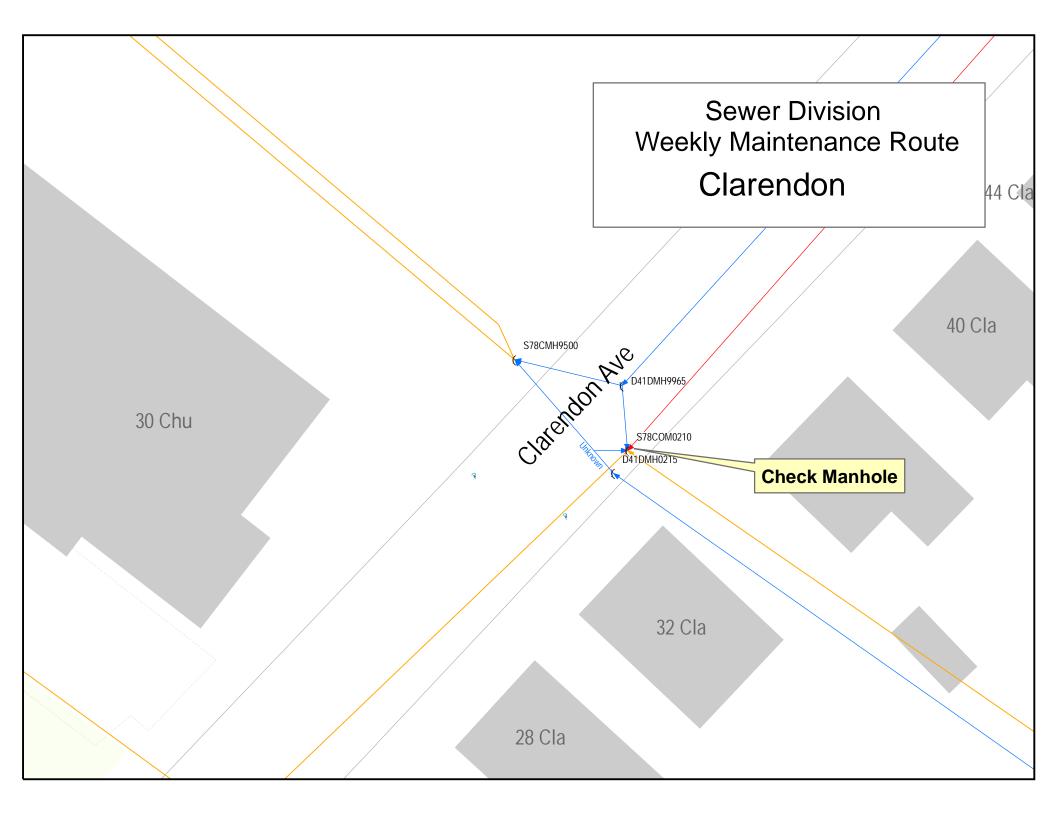


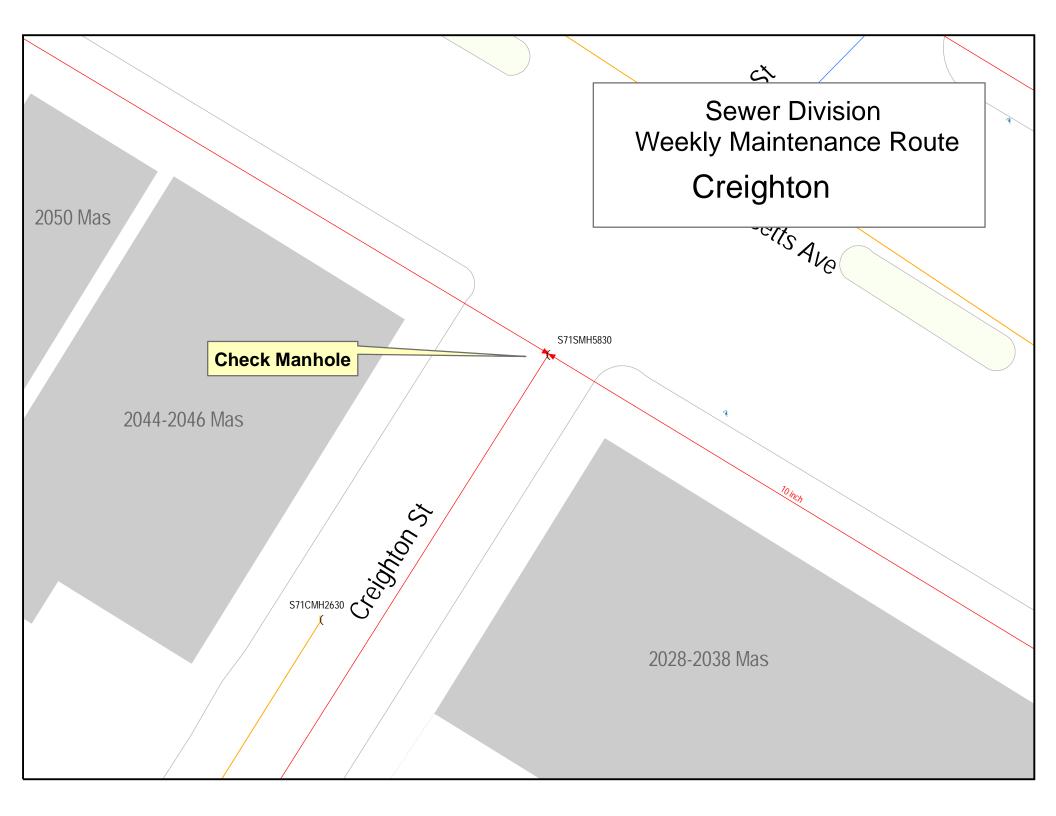


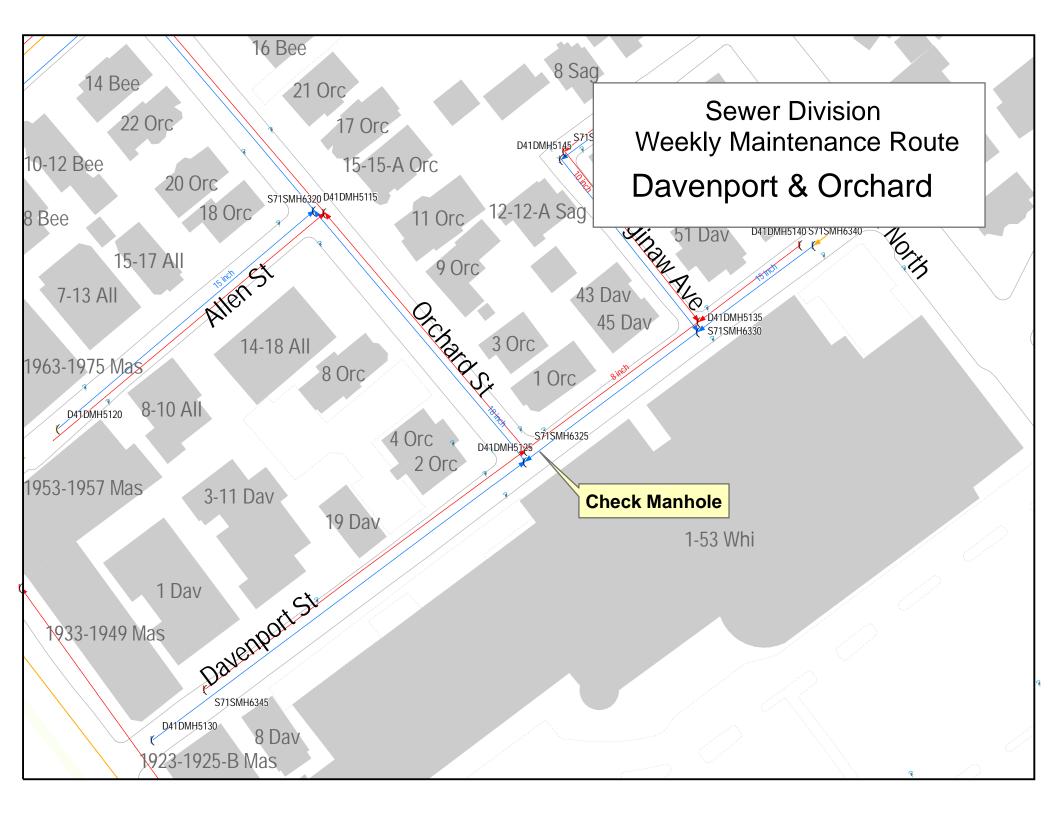


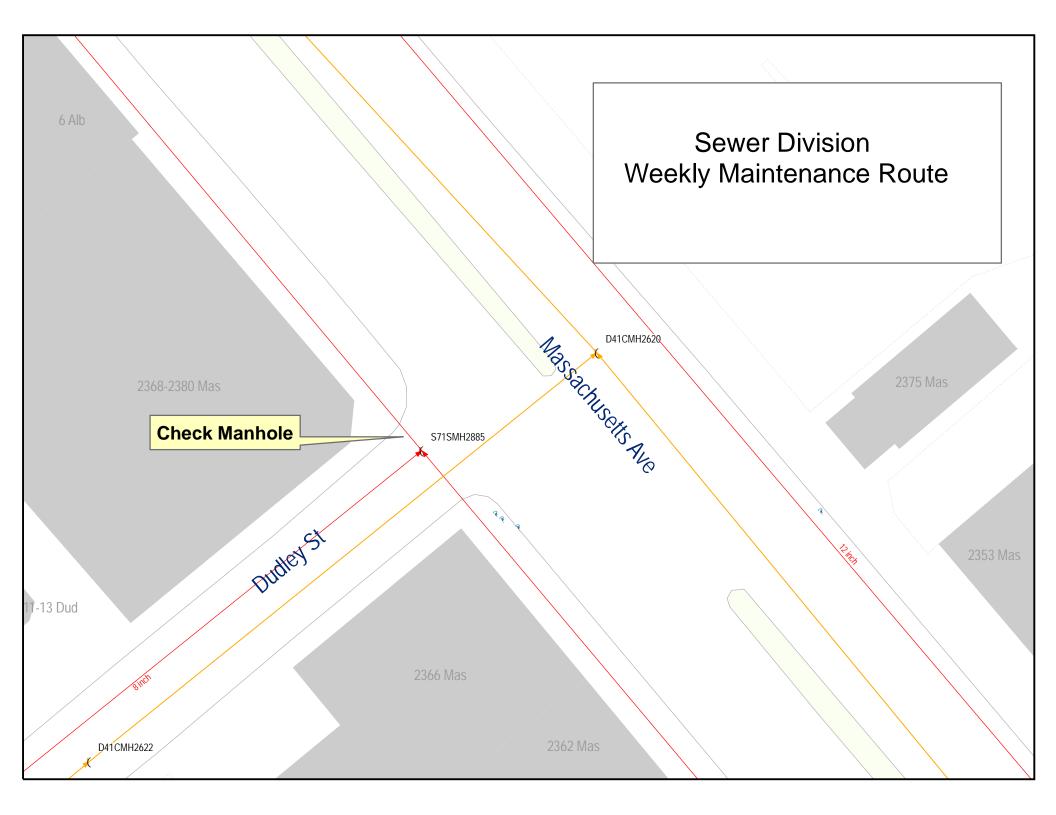


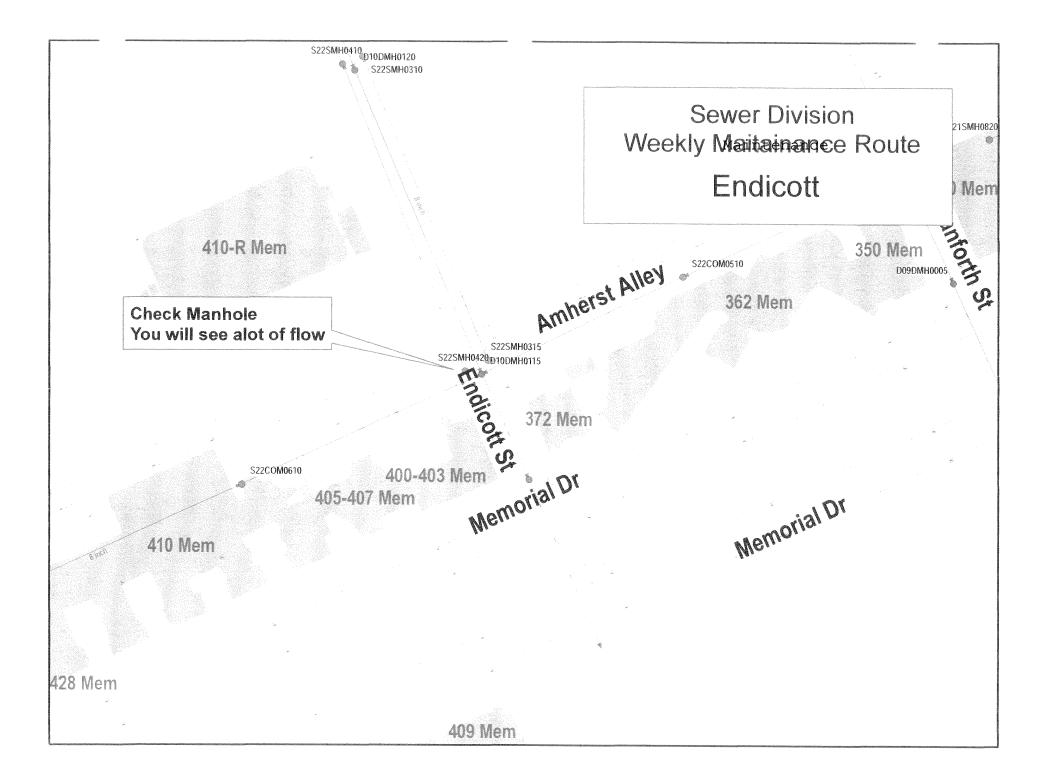


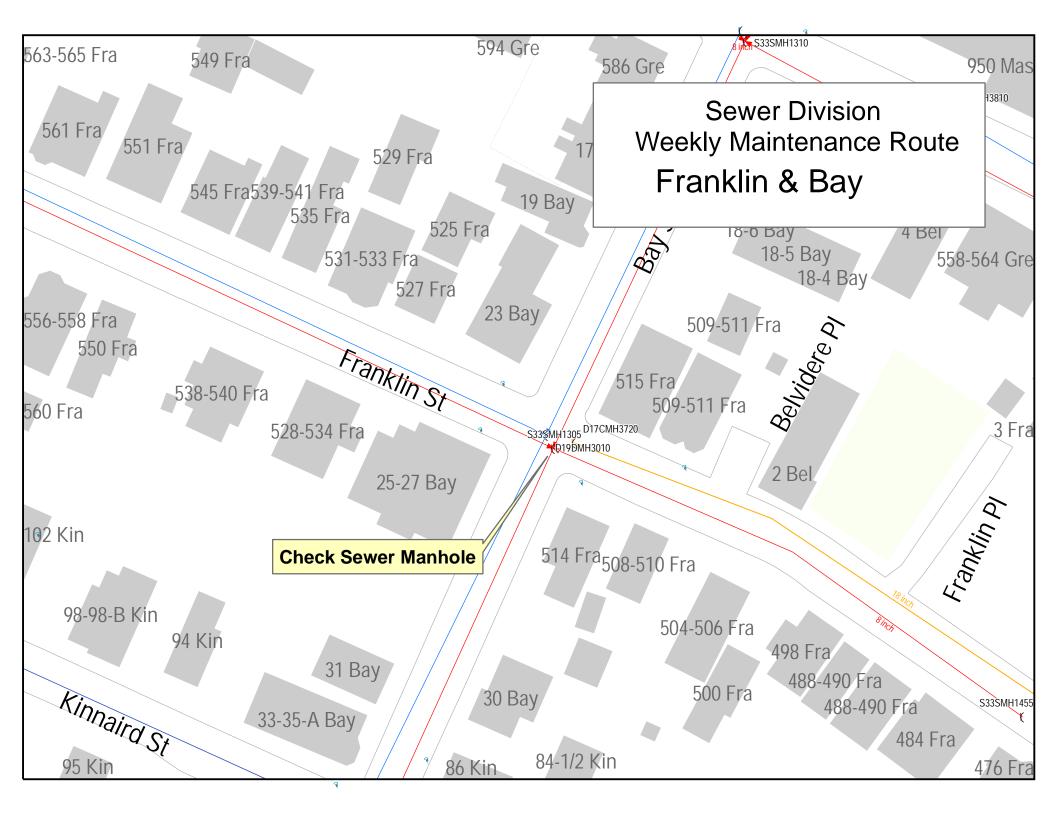


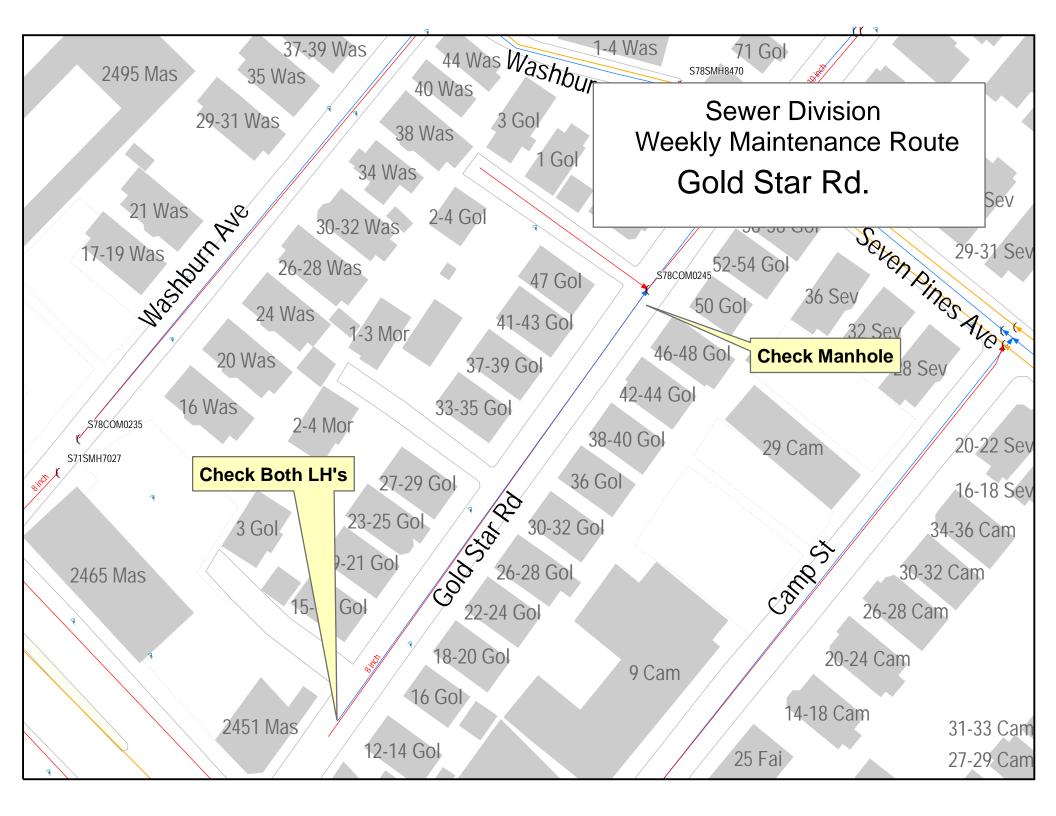


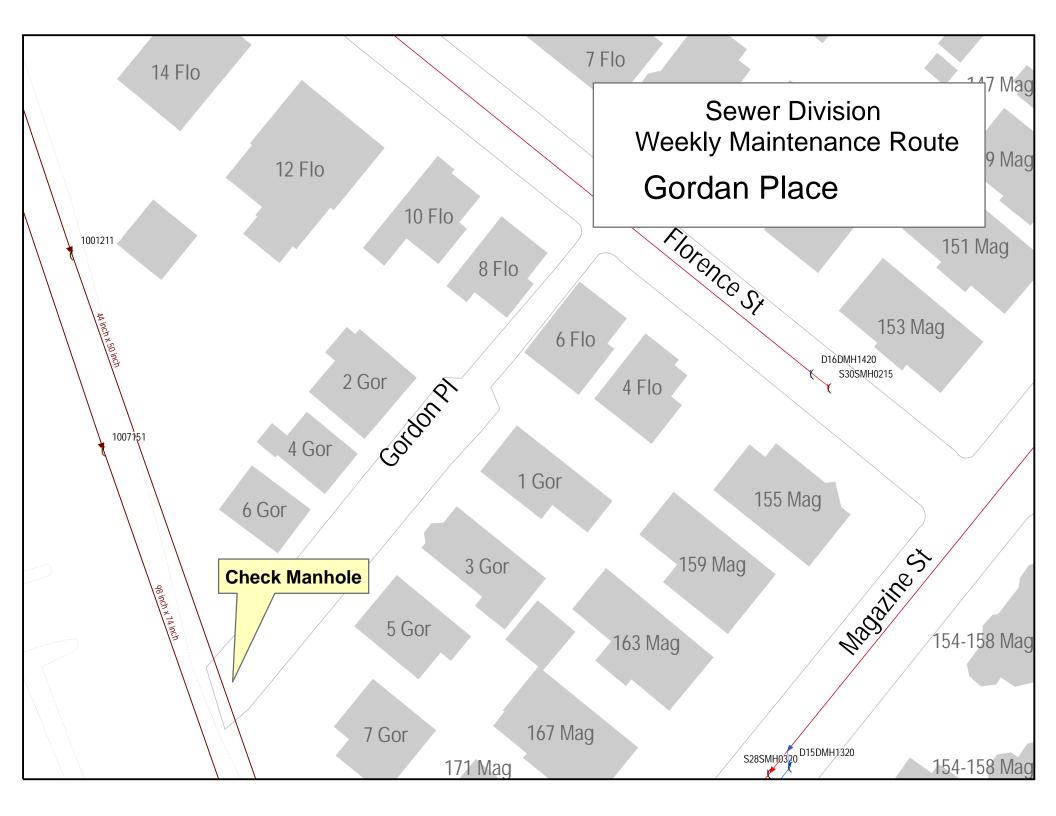


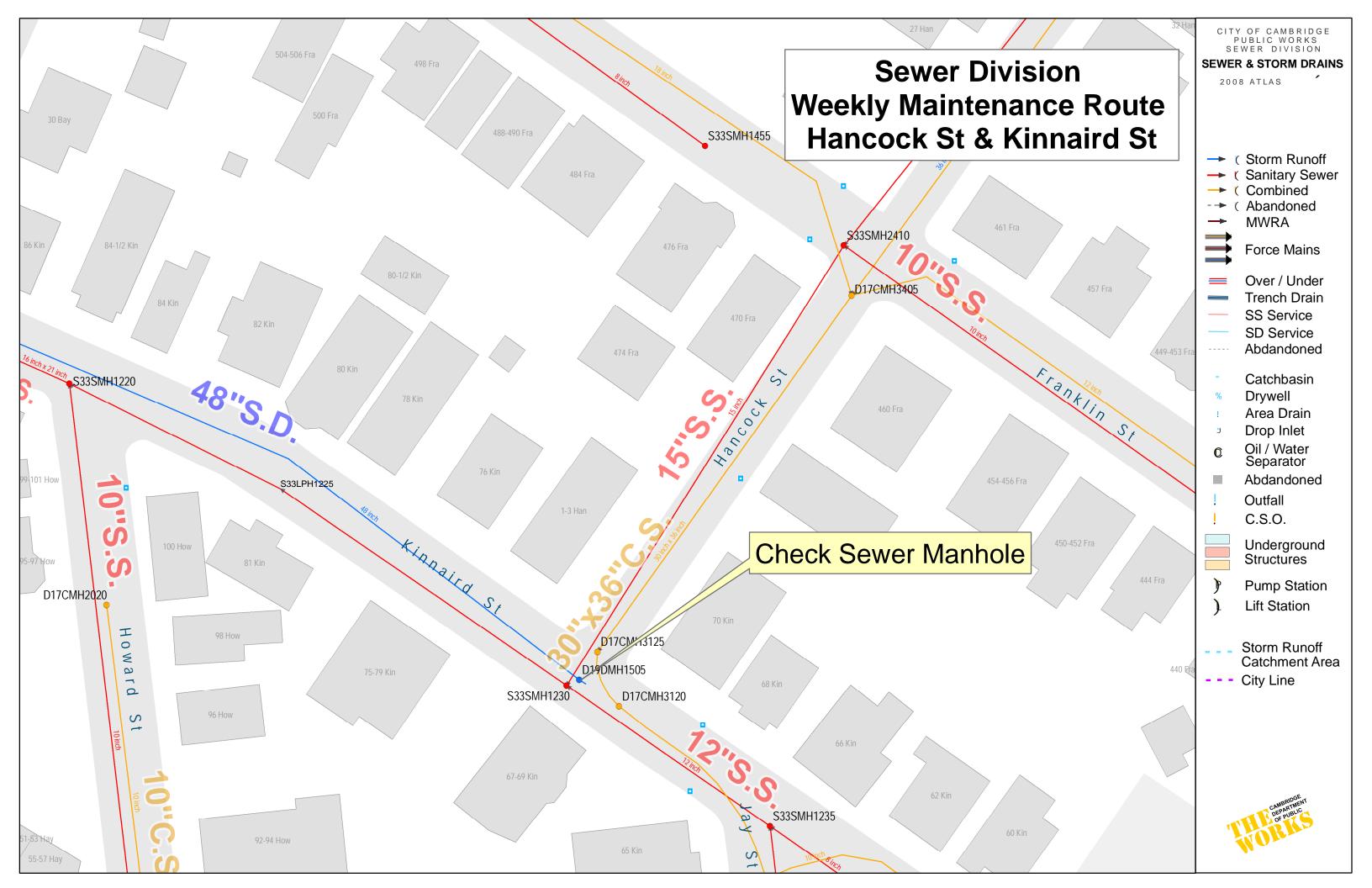


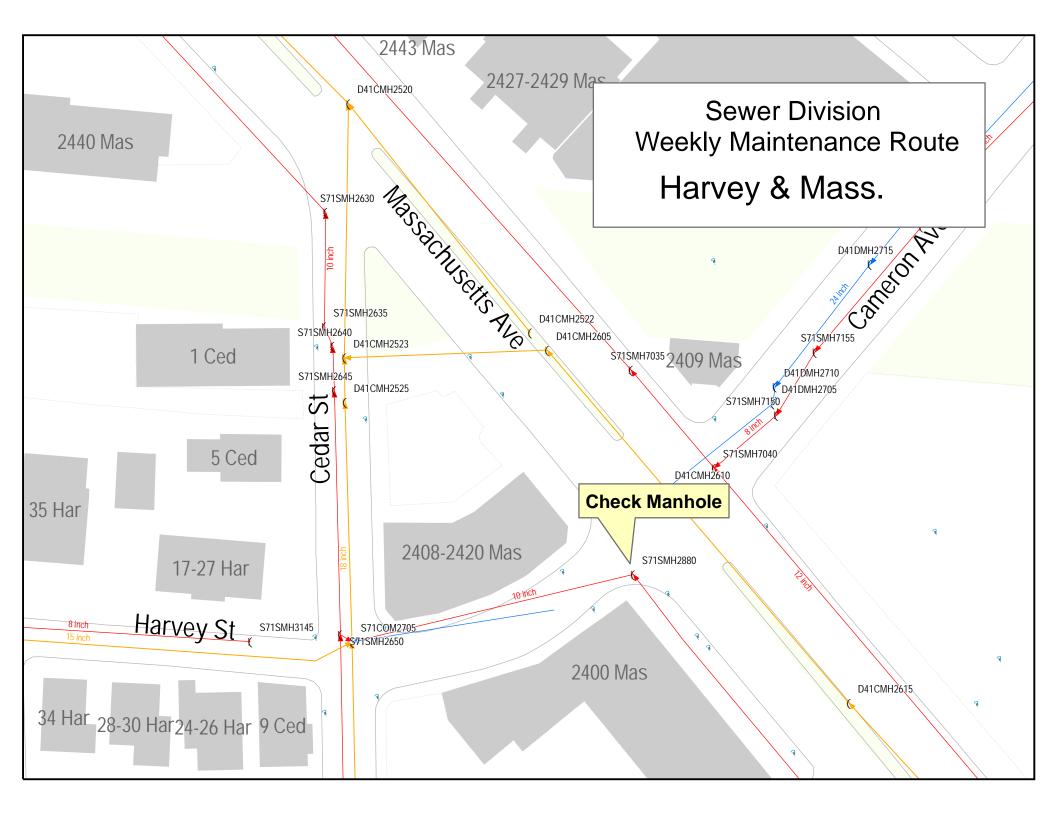


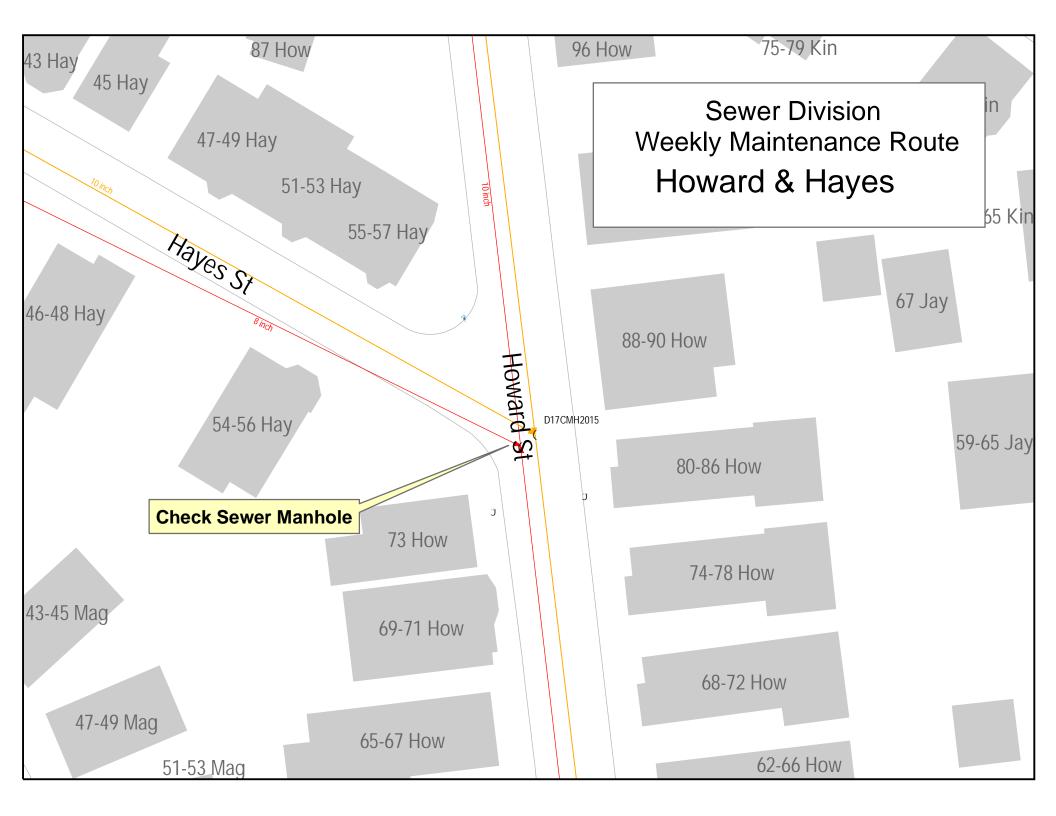


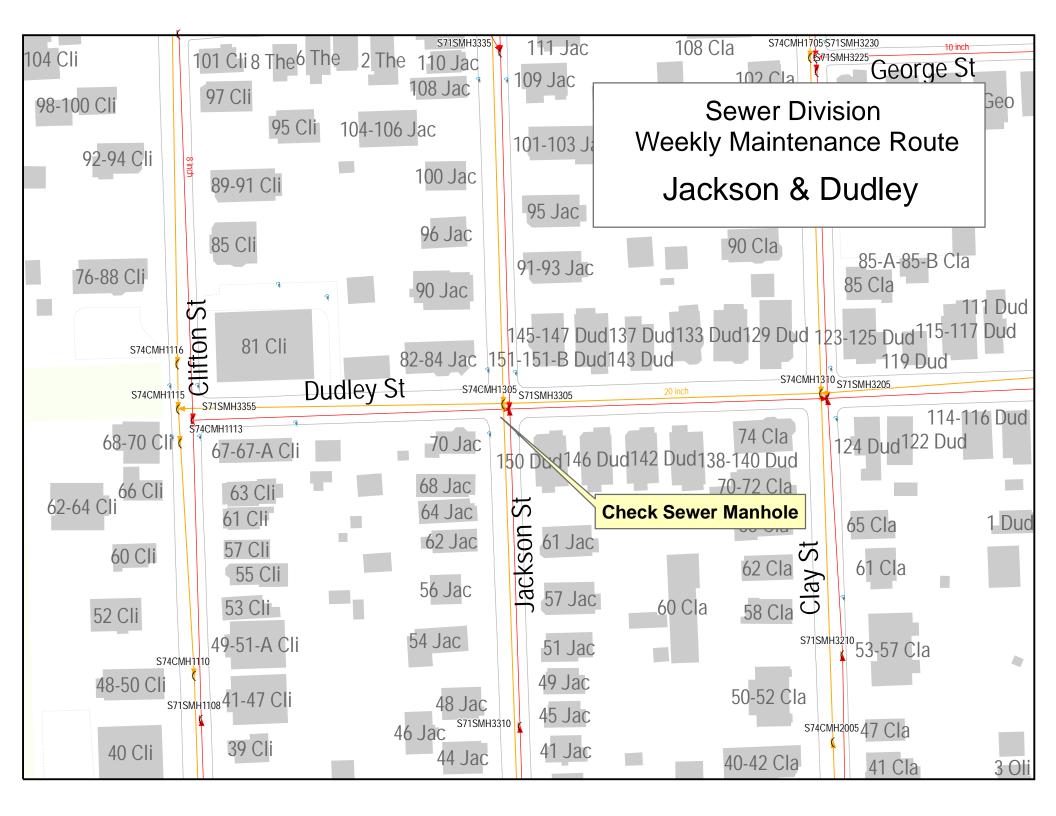


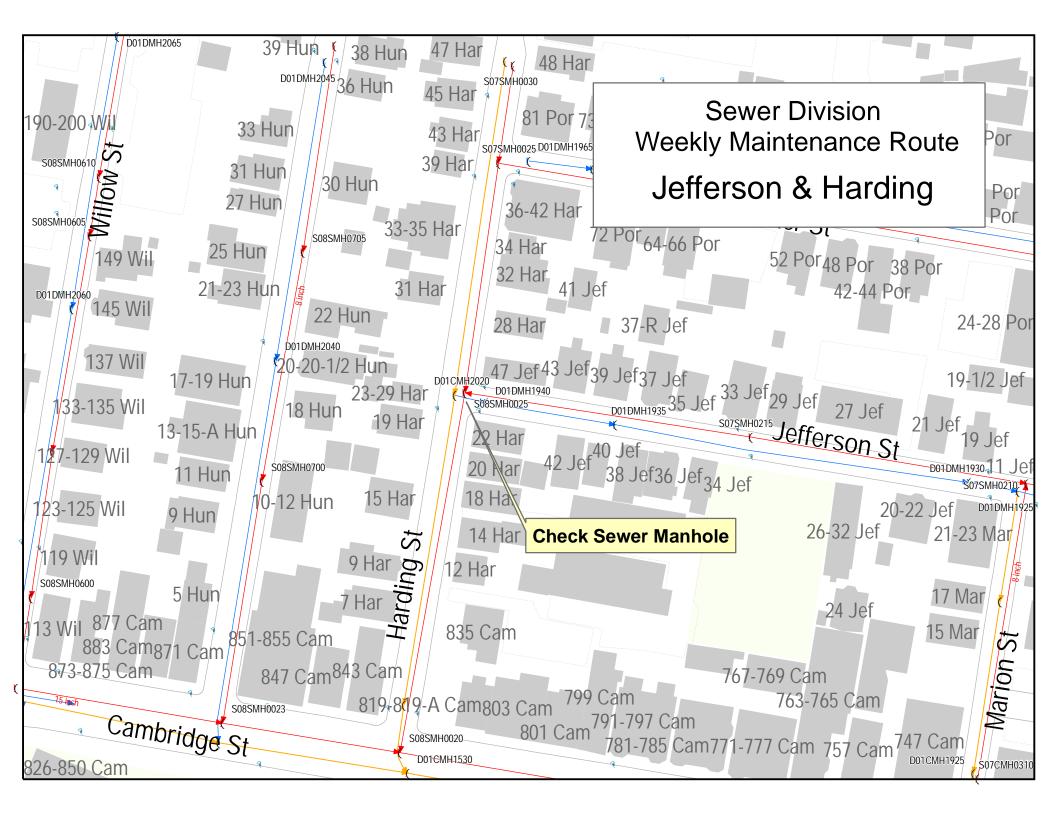


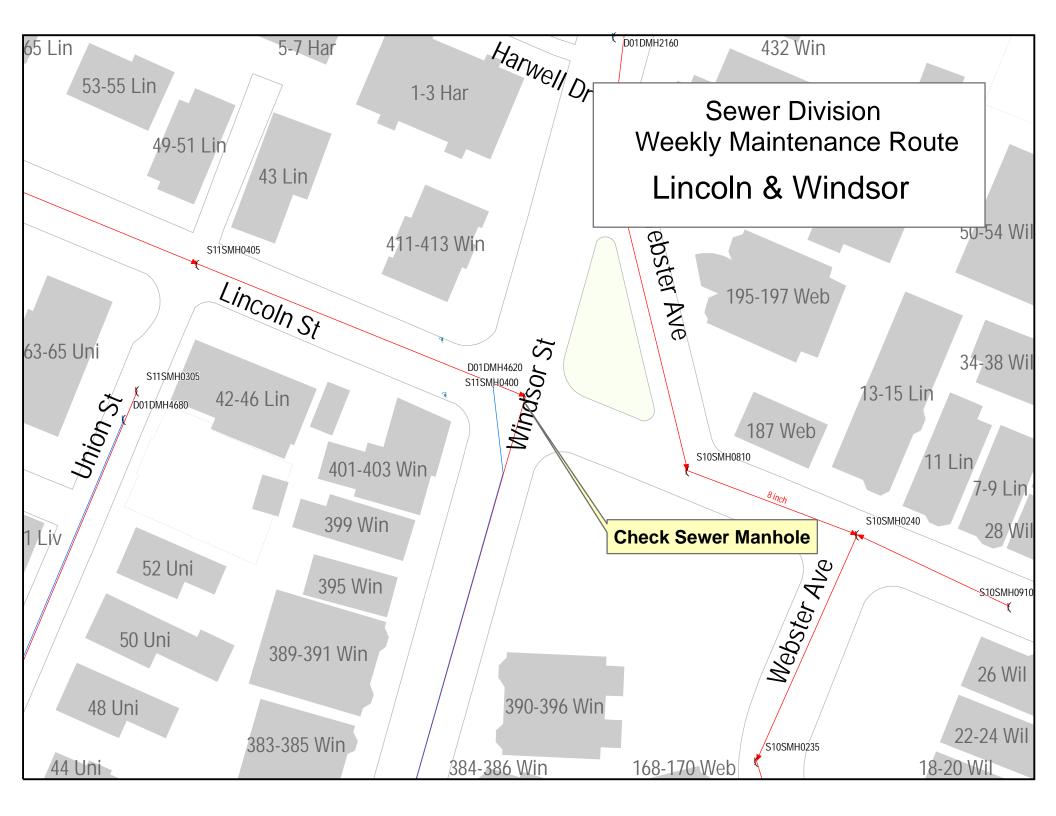


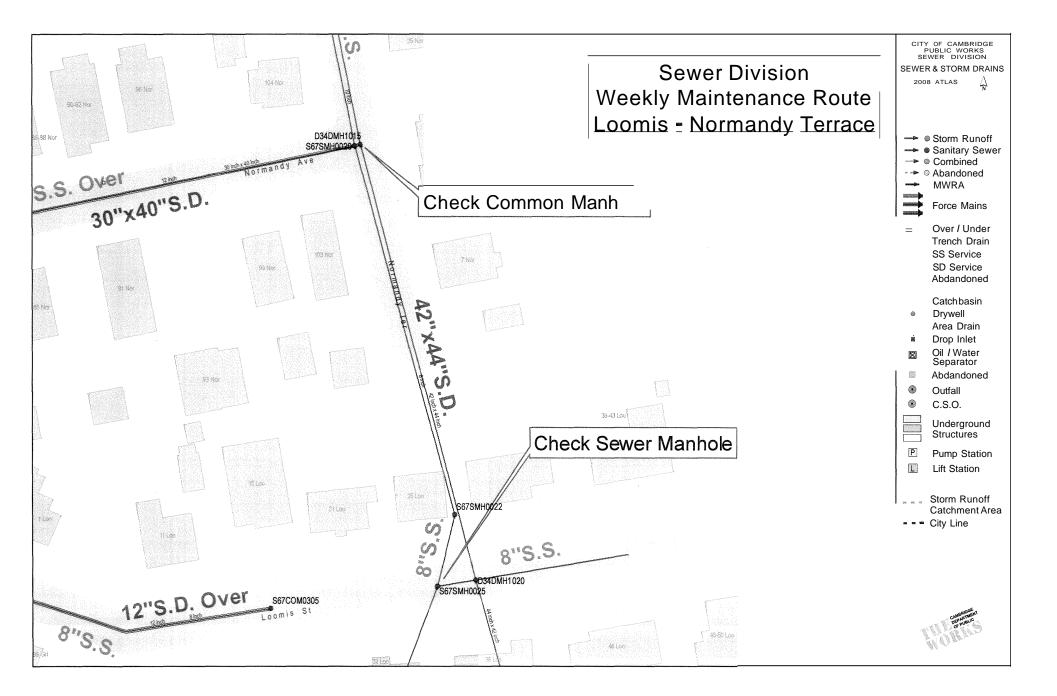


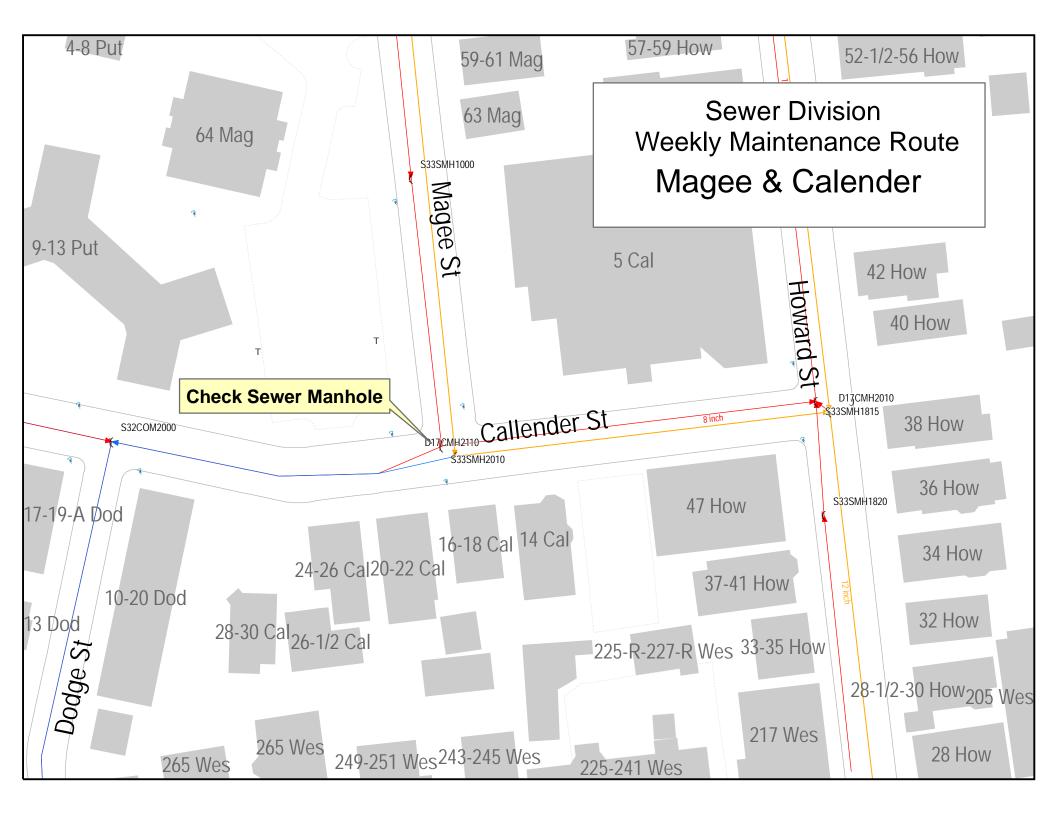


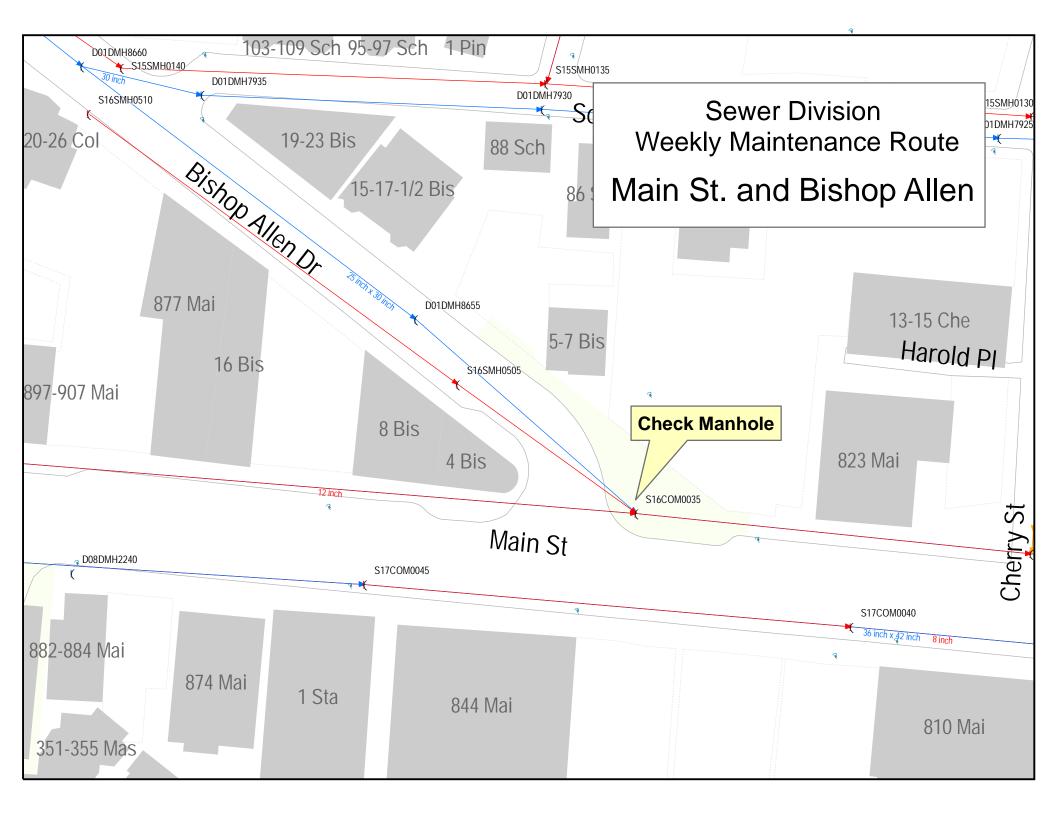


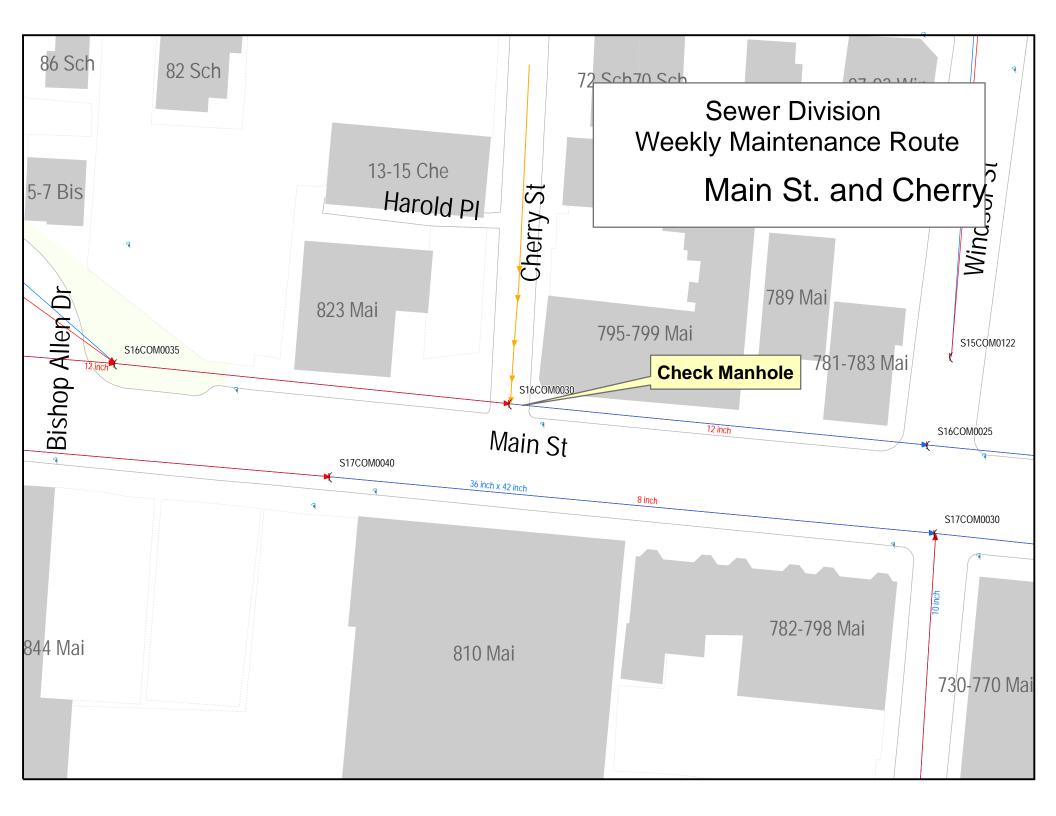


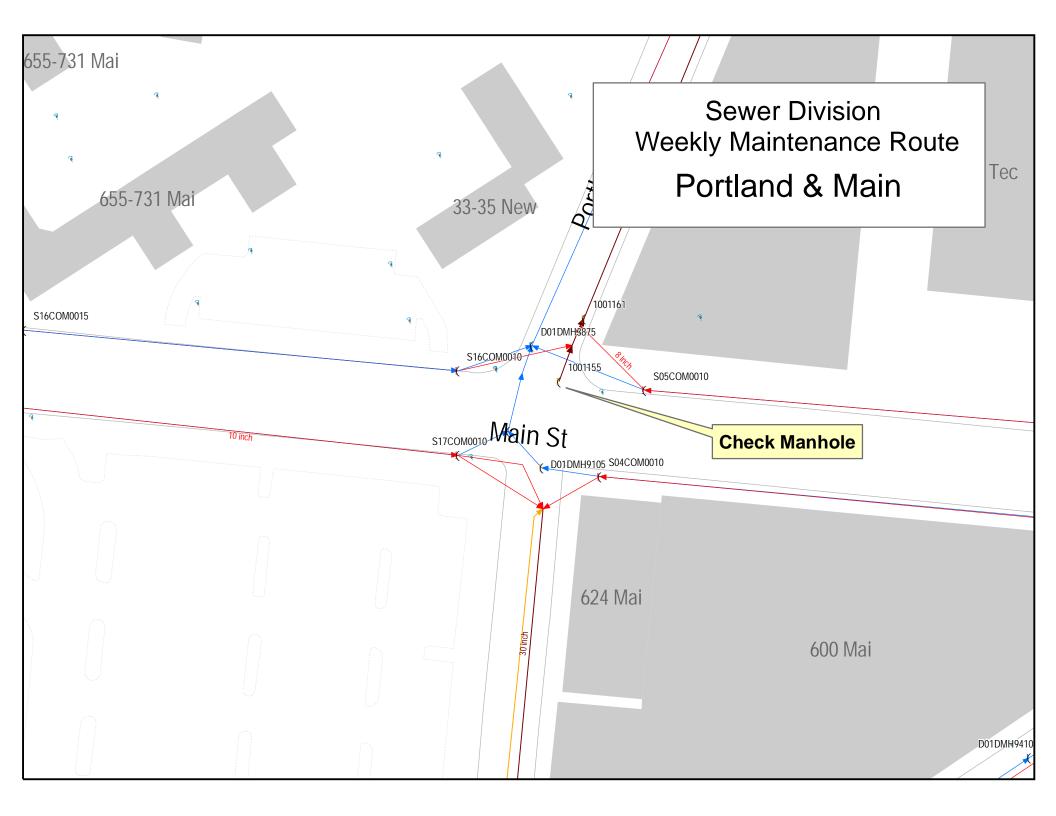


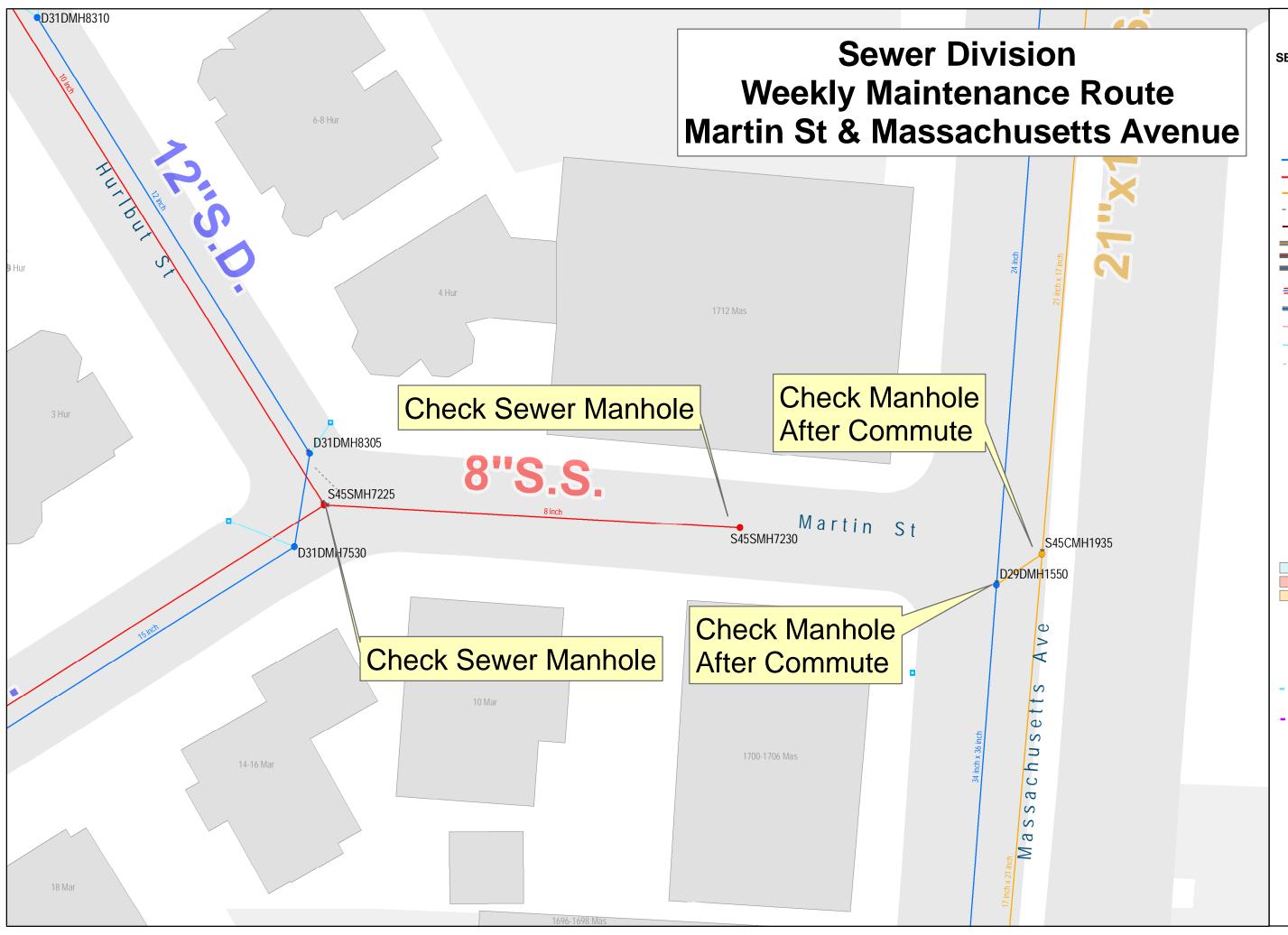










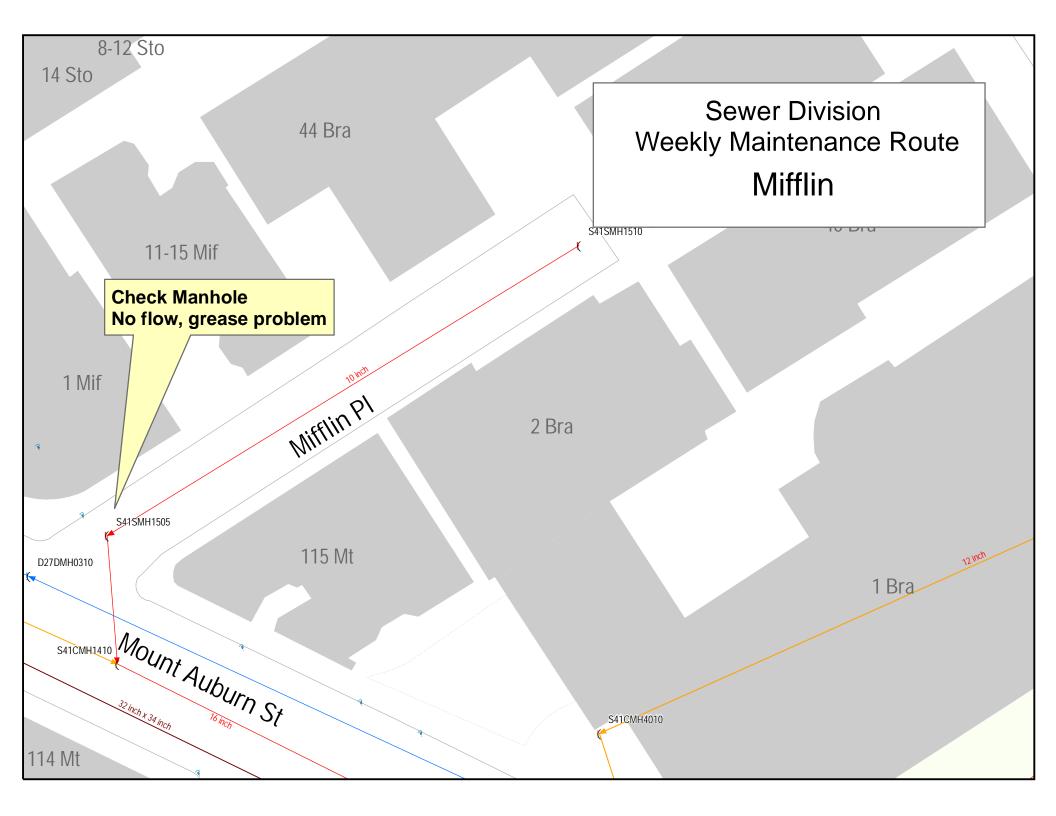


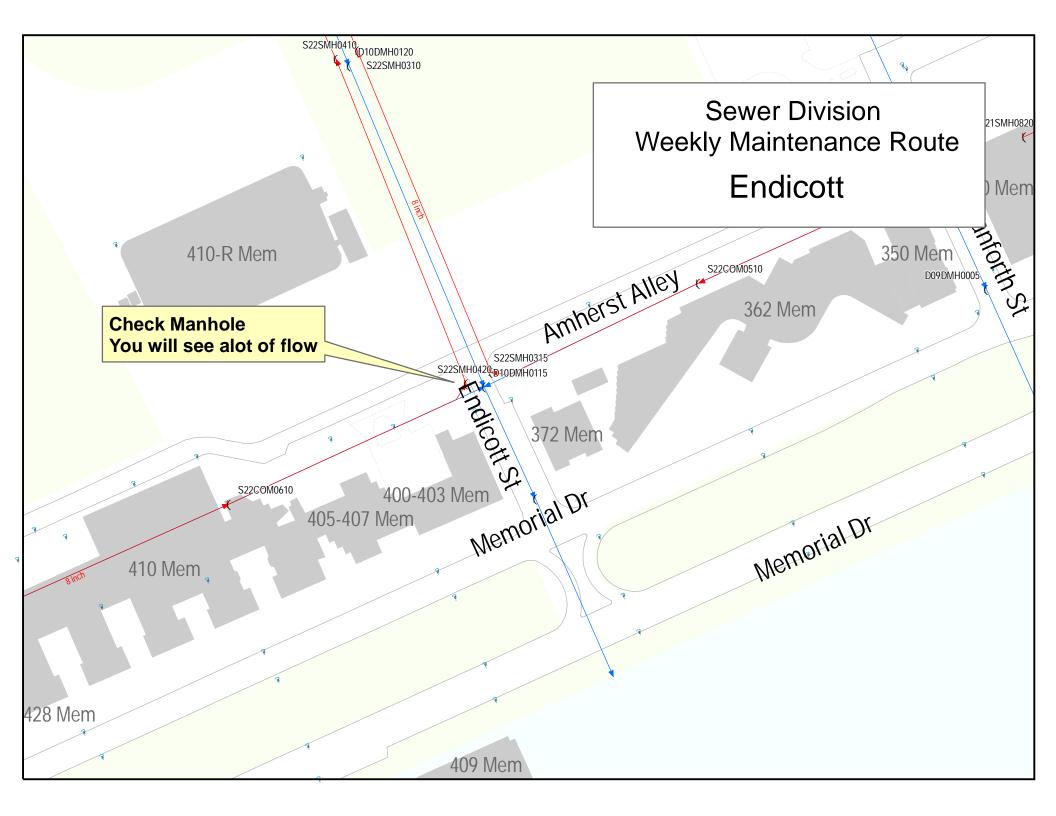
CITY OF CAMBRIDGE PUBLIC WORKS SEWER DIVISION

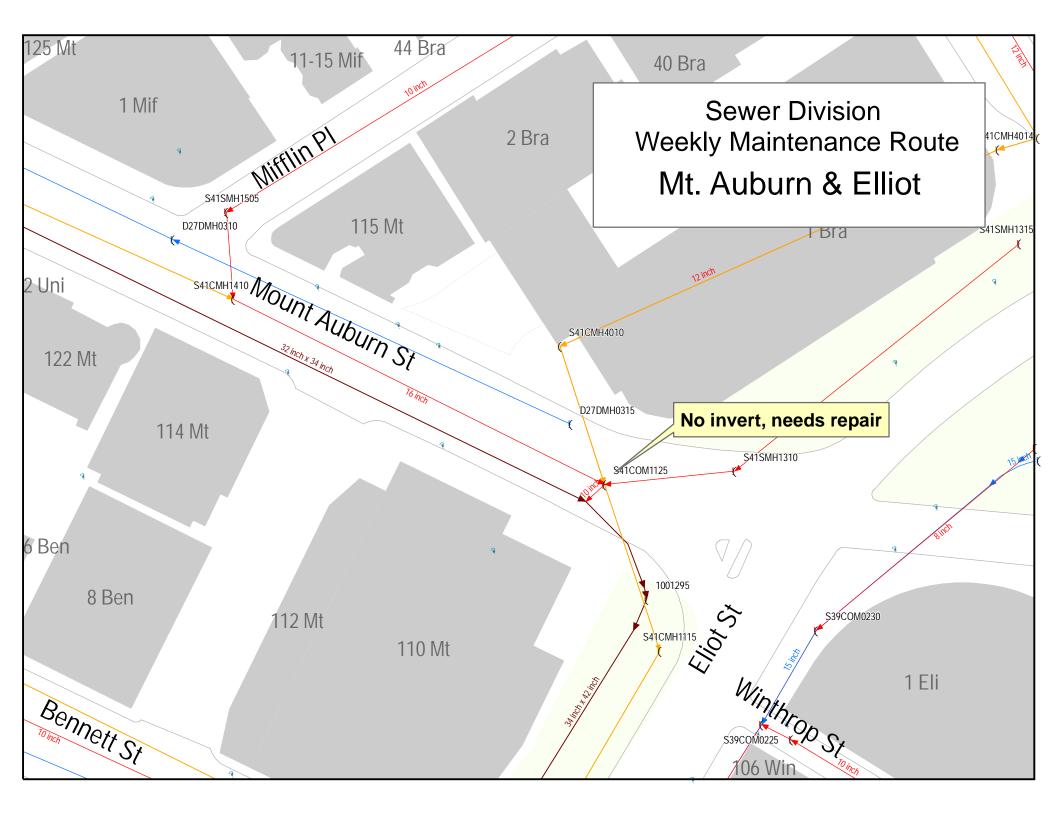
**SEWER & STORM DRAINS** 

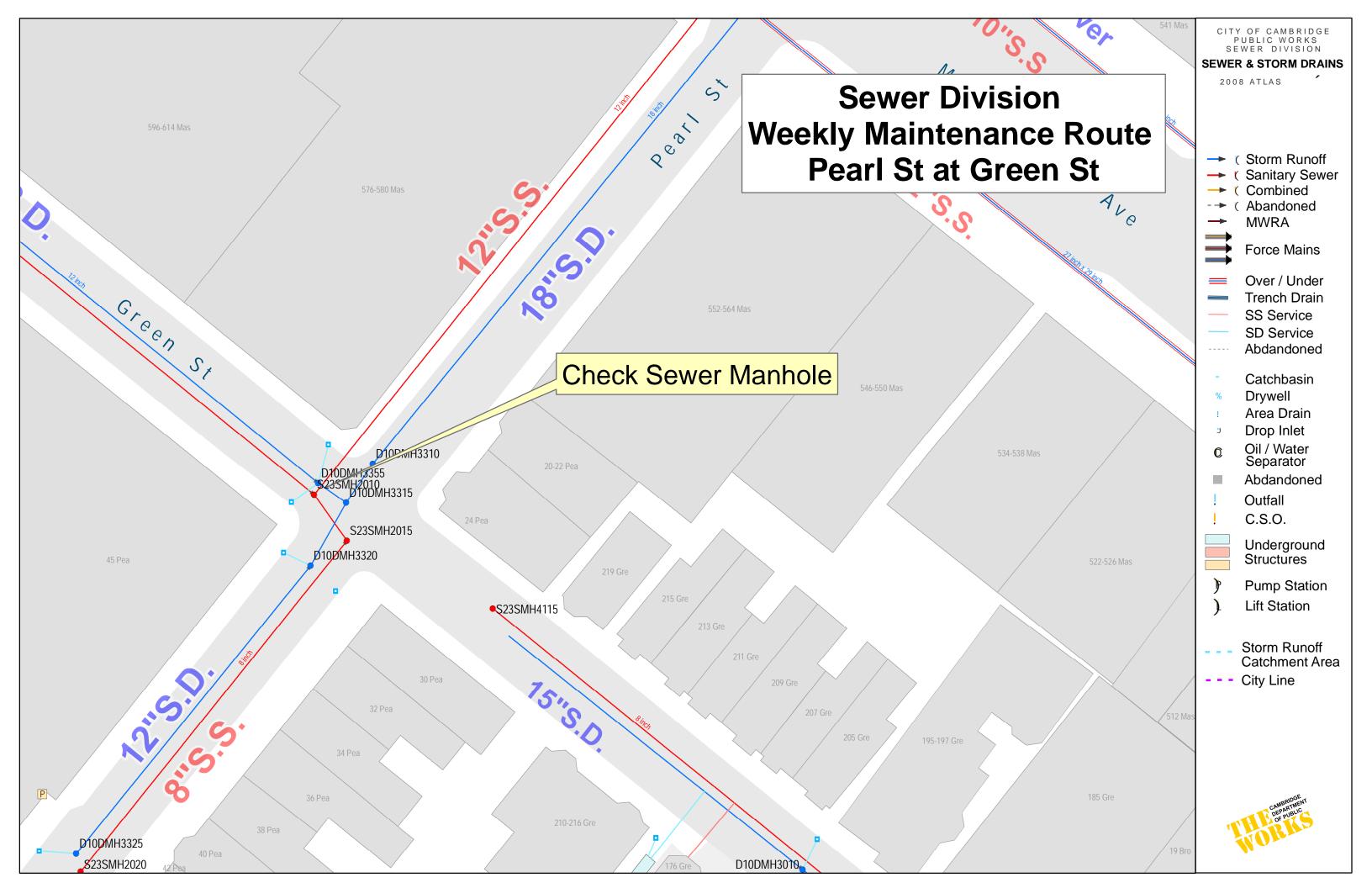
2008 ATLAS

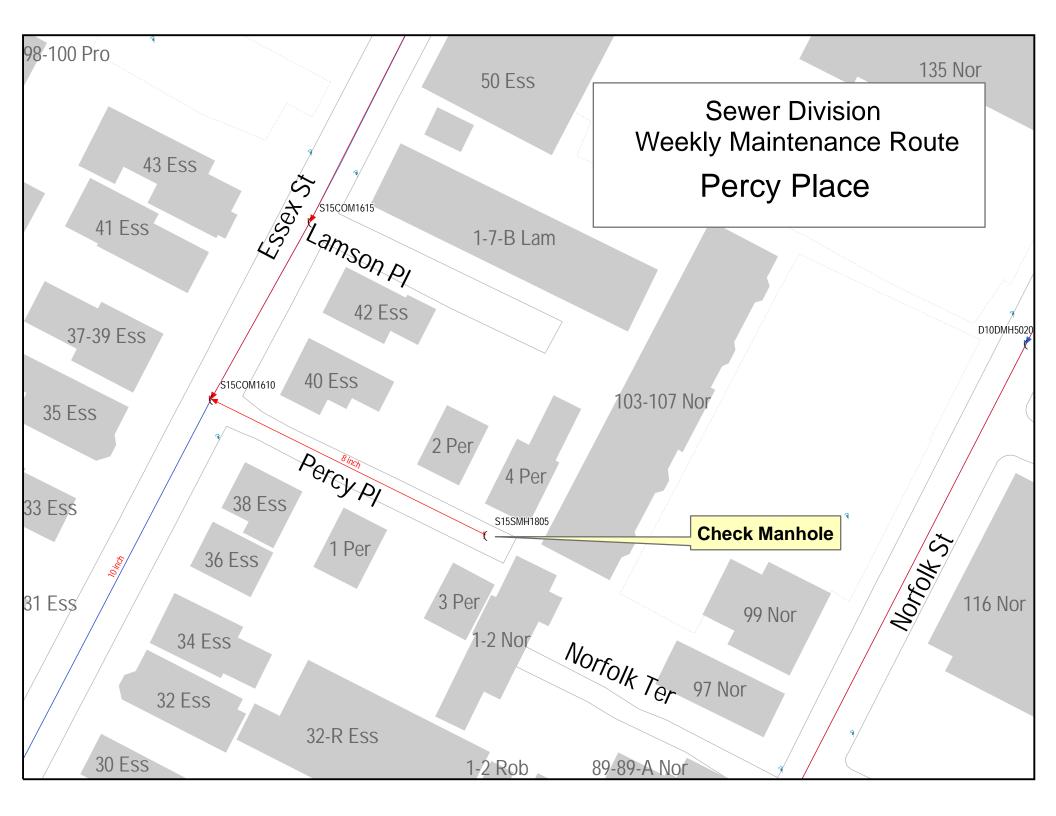
→ (Storm Runoff Sanitary Sewer **→** ( Combined **→** ( --- ( Abandoned MWRA Force Mains Over / Under Trench Drain SS Service **SD** Service Abdandoned Catchbasin Drywell % Area Drain **Drop Inlet** IJ Oil / Water Separator C. Abdandoned Outfall C.S.O. 1 Underground Structures ) **Pump Station** Lift Station Storm Runoff **Catchment Area** City Line

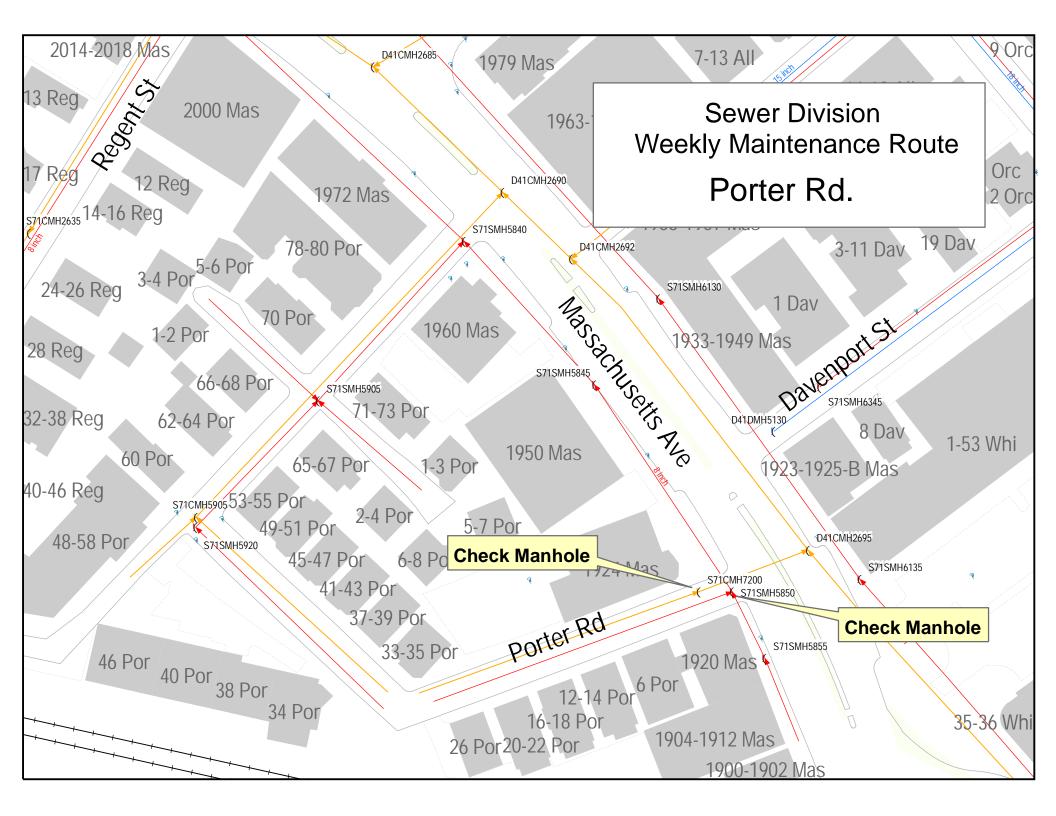




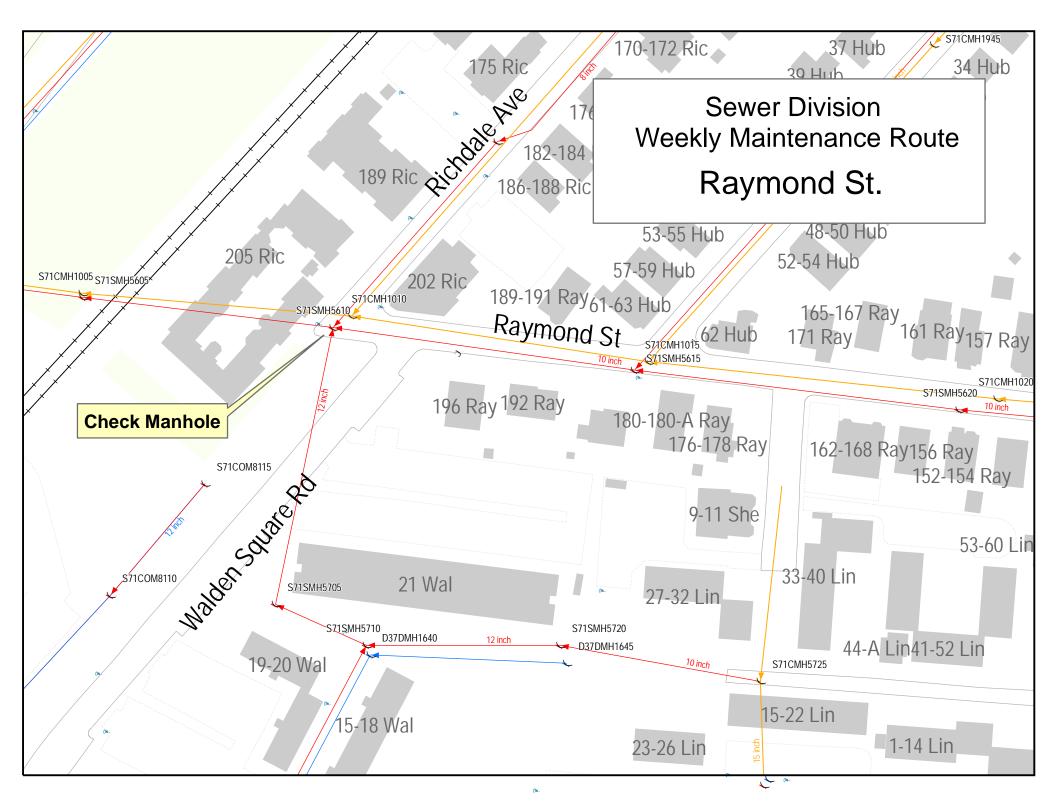


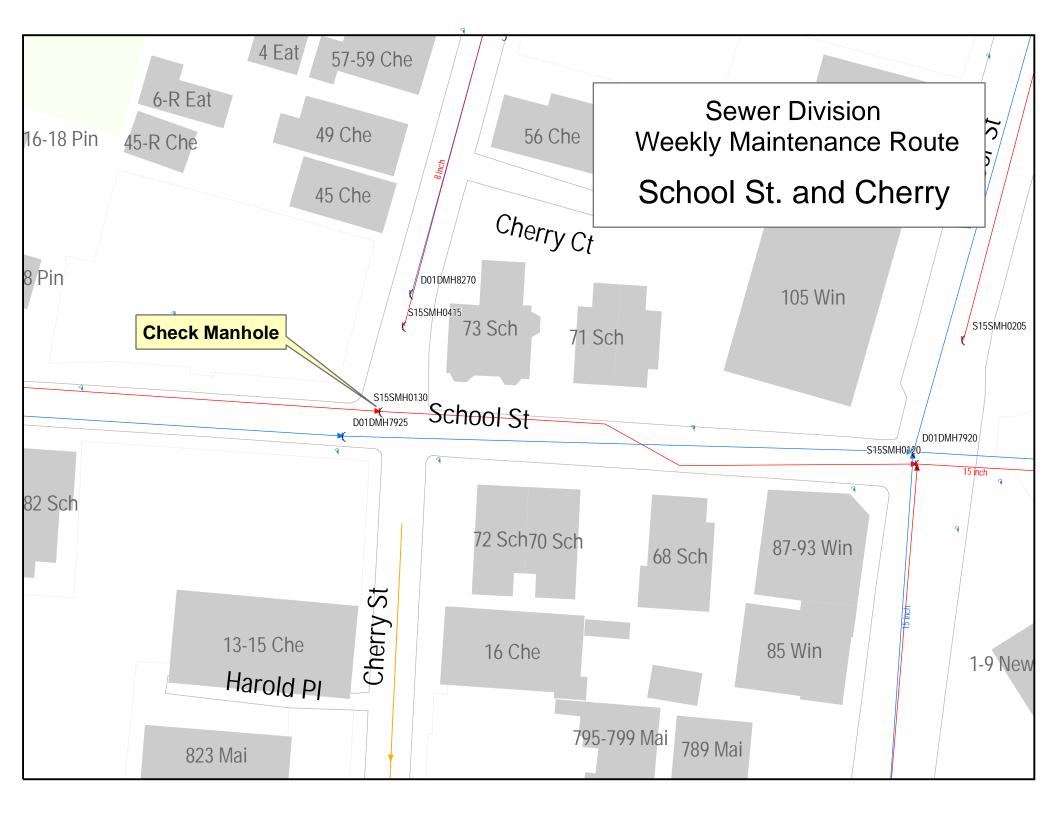


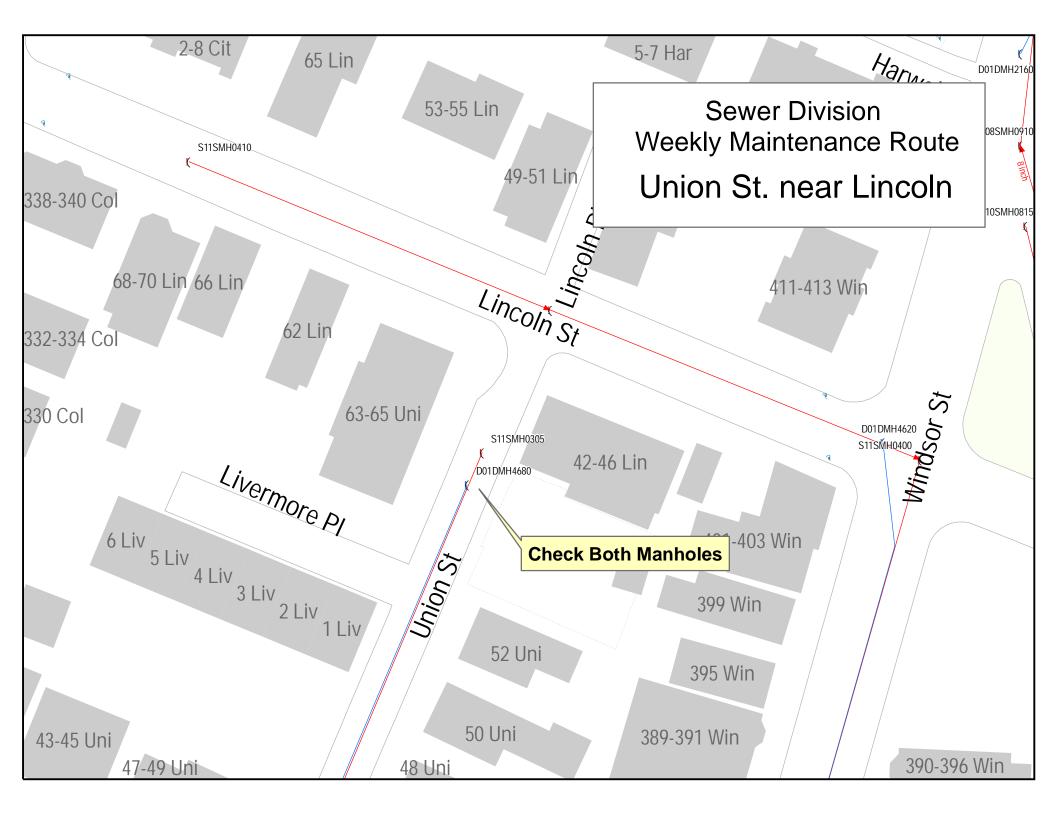


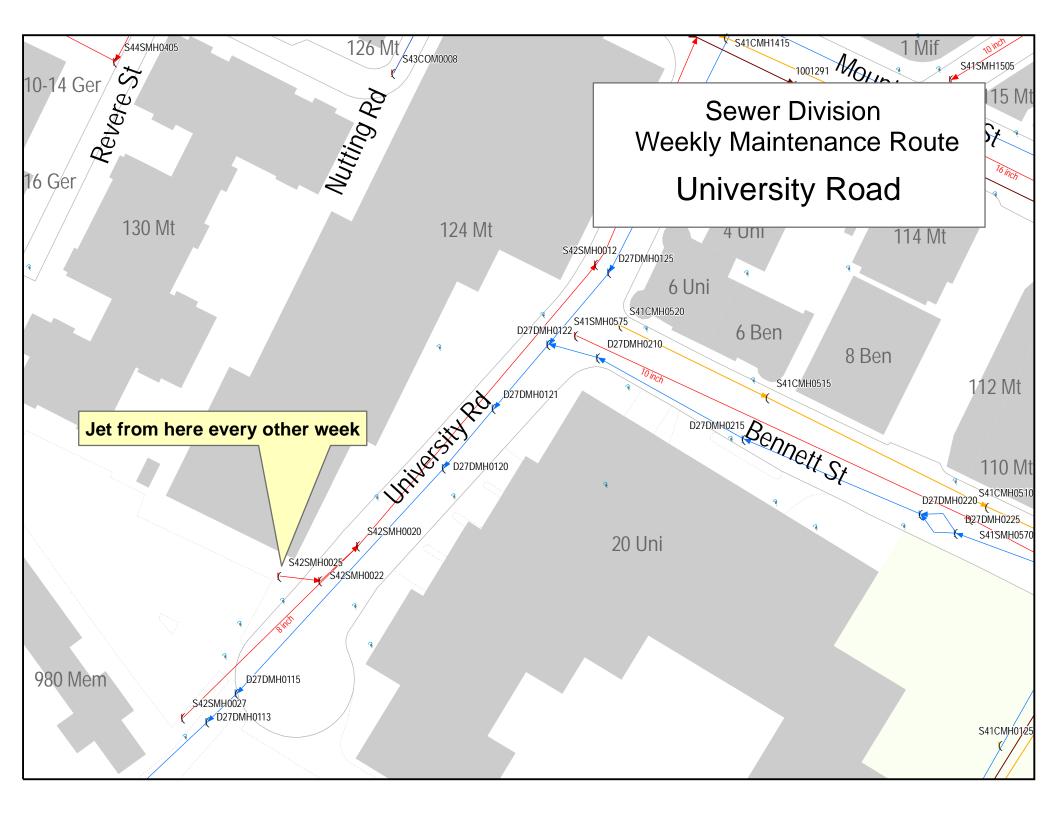


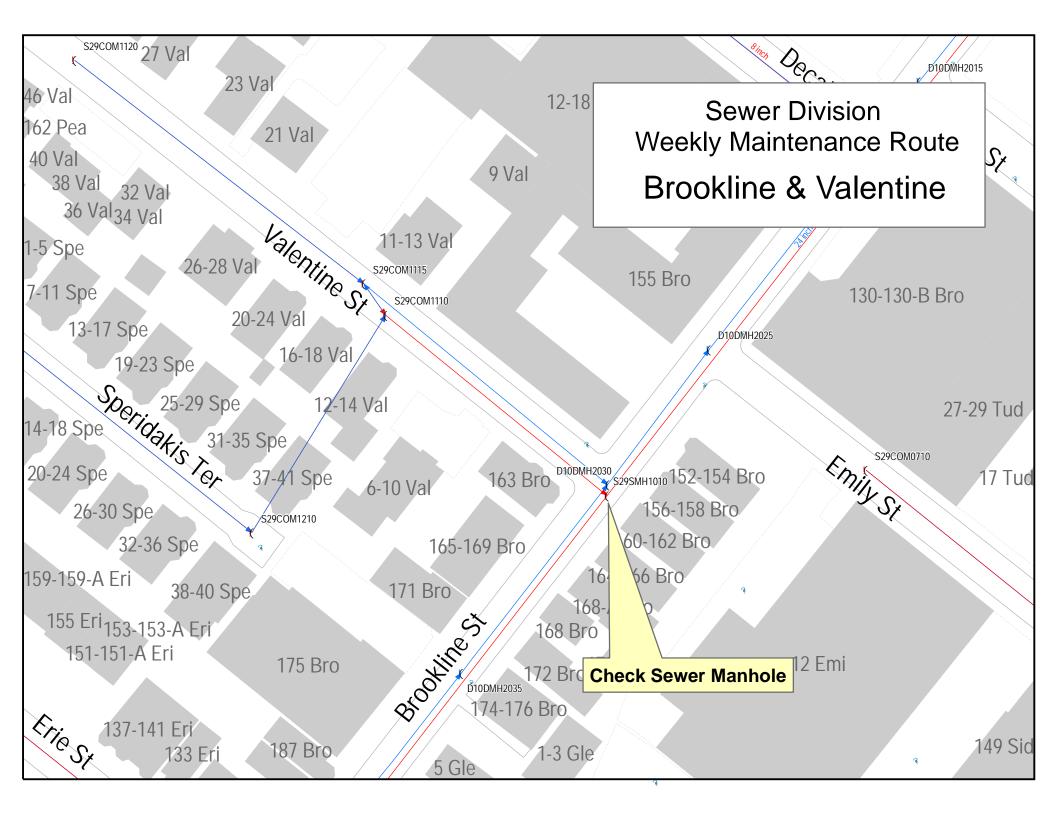
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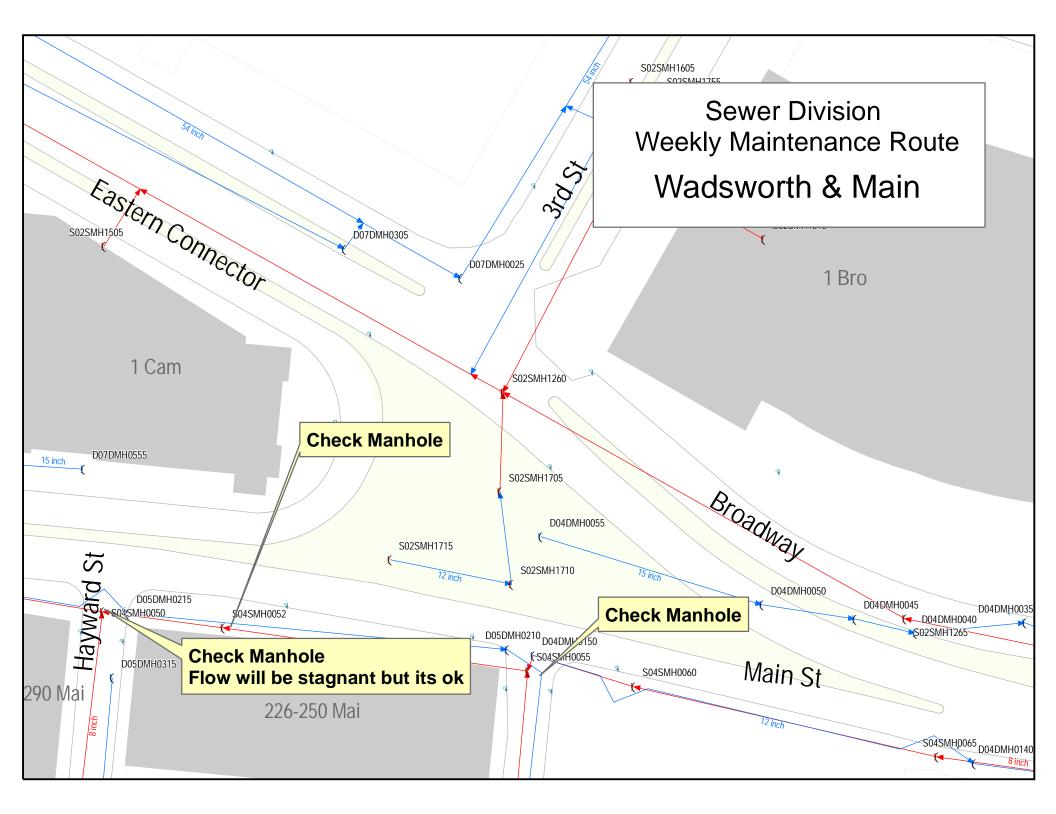


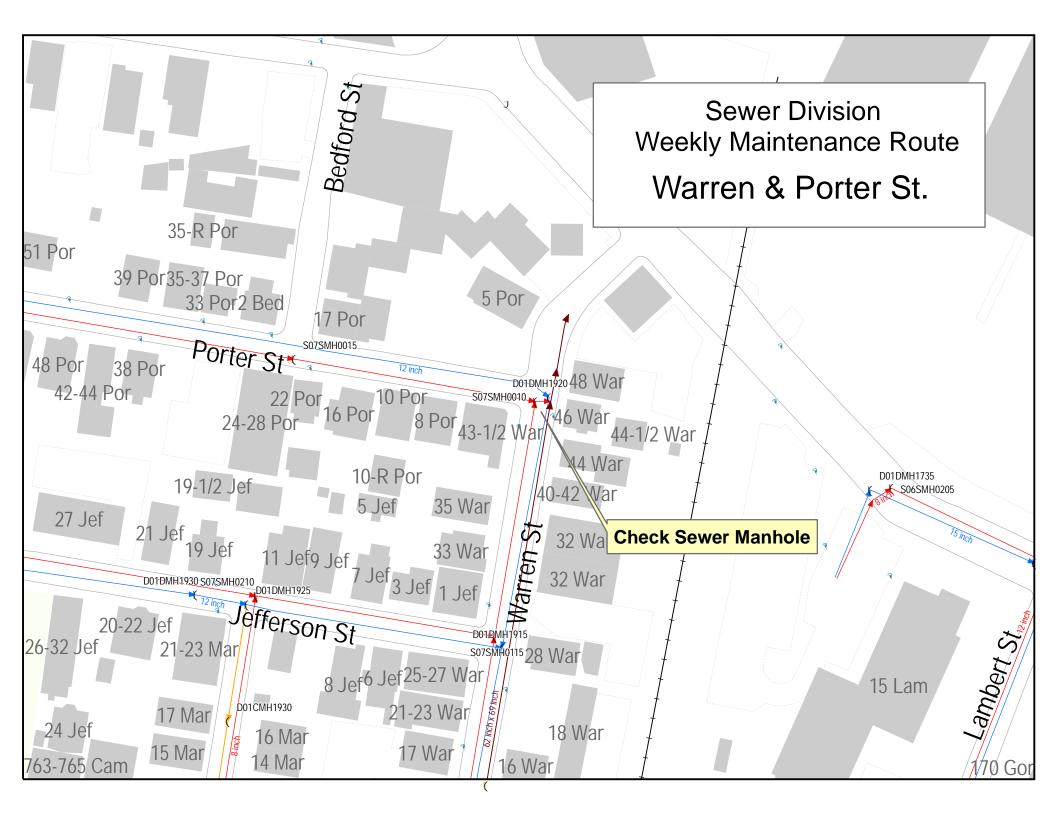


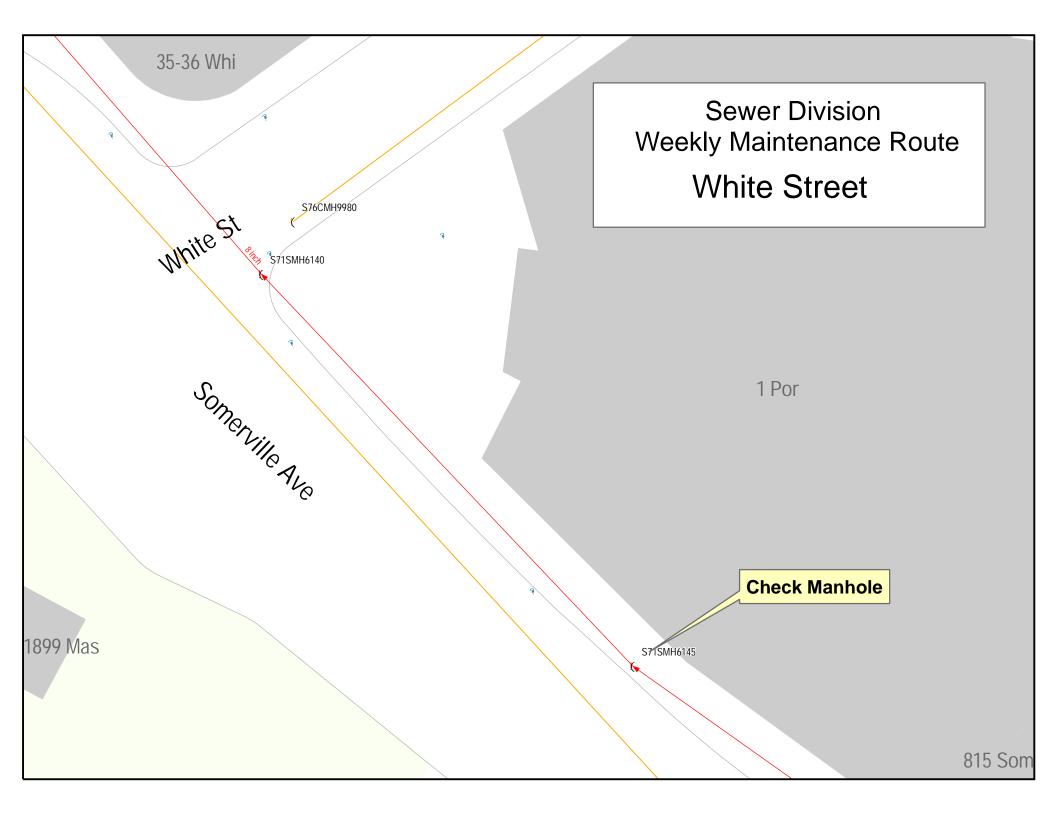












## APPENDIX K INTEGRATED PEST MANAGEMENT POLICY

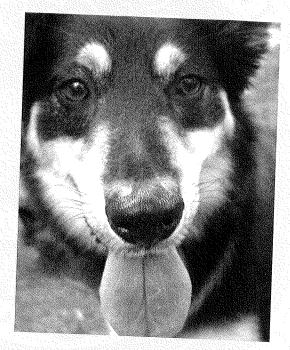
- 1. No applications of pesticides (fungicide, herbicide or insecticide) will occur on at passive parks of tot lots as part of regular maintenance. Pesticides will not be applied on vegetation in passive parks or tot lots (except as described below) even in cases of infestation; turf in pesticide free parks that succumbs to an infestation will be removed and replaced.
- 2. An Integrated pest Management program will be introduced for management of athletic fields to minimize applications of herbicides and other maintenance practices will be modified to better achieve healthy and durable turf conditions. Pesticide applications on athletic fields will be done as needed only after other management options have been exhausted.
- 3. Fertilizers containing nutrients from at least 50% organic sources will be used on all facilities.
- 4. Non-selective herbicides, such as Roundup, will not be used on athletic areas (or on passive parks or tot lots, see item #1). There is one exception to this: the vent trench in Danehy Park must be treated with a non-selective herbicide several times per year in order to keep the area clear for venting as required under state Department of Environmental Protection landfill closure requirements. Access to this area is restricted, however, and detailed signage will be posted before and after these applications.
- 5. Use of insecticides will be limited to injection treatment of trees and to sever infestations by insects that could cause safety concerns, such as hornets' nests. In such cases of insect infestations, postings will be done before and after applications and treated areas will be roped off for 72 hours.
- 6. No permits for use of athletic fields will be issued for the first week of April, the first week of July, or the first weekend of September. On field areas, fertilizer with pre-emergent weed control (primarily for crabgrass) is to be applied in April. Fertilizer with broadleaf weed control may be applied in July, based on assessment of turf conditions. Fertilizer and lime, where needed, are to be applied in September (timed to avoid football practices). Access to these fields will be restricted by roping off the areas to avoid possible exposure of athletic users for 72 hours after application.

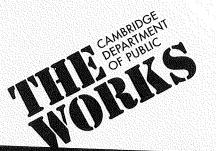
- 7. Signage to be posted before and after applications will include: date and time applied, what was applied and reason for applying it, applicator's name and affiliation, and pesticide license number, date when area will be accessible again, and who to contact with questions.
- 8. Installation of irrigation will be a priority for passive parks, where its use is feasible. This will contribute to turf quality for those areas on which herbicide use is prohibited
- 9. Department of Public works staff and contractors will be required to undergo training in IPM techniques. DPW contract specifications are being amended to reflect the new policy.
- 10. Soil samples will be taken from parks and athletic fields each Fall to determine lime needs for the years as well as fertilizer needs for the following year.
- 11. City contractors will be required to file a report with DPW each year listing all compounds applied and to supply copies of pesticide applicator licenses. These materials will be kept on file at DPW and made available to the public upon request.
- 12. Evaluation of park conditions will be undertaken after two years with an interim assessment completed in FY98, both of which will be provided to the City Council for consideration. A baseline assessment of a selection of representative parks is to be initiated in Spring 1997 and follow-up assessments will be done regularly.

It is significant to note that most of the above elements are already practiced at Danehy Park and the Fresh pond Reservation, which make up a very large proportion of the City's open space. This program will be expanded to include the remaining City-owned open space in Cambridge.

## APPENDIX L PUBLIC EDUCATION / OUTREACH MATERIALS







147 Hampshire Street Cambridge, MA 02139 617.349.4800 / TTY 617.349.4805 www.ci.cambridge.ma.us/~TheWorks





Water washing over the land can pick up an array of contaminants that can runoff to our local rivers either directly or through the stormwater drains. The Environmental Protection Agency has determined that pollution from this runoff is the largest cause of water quality problems in the U.S. Everyday personal actions you take can have a significant impact on water quality in our rivers.

As a pet owner **you** can help, simply by picking up after your pet. Being a responsible owner not only keeps the areas you walk clean for everyone, but also reduces contaminants in water runoff.







For more information on services of the Animal Commission, call 617.349.4376 or visit www.ci.cambridge.ma.us/dept/animal.html

For more information on how to keep Cambridge clean, contact the Department of Public Works at **617.349.4800** or visit www.ci.cambridge.ma.us/~TheWorks

## **Did You Know?**

- Pet waste significantly contributes to pollutants (bacteria and organic matter) in the Charles River and Little River/Alewife Brook.
- Waste dumped or washed into catch basins (stormwater drains) is carried directly to rivers through the stormwater drain system. Even waste left in the street, far from a catch basin, can get washed into the drains during storms.
- Pet waste can carry viruses and bacteria that are extremely harmful to humans.
- Pet waste contains nitrogen and phosphorus nutrients that accelerate growth of damaging algaes and aquatic weeds.
- In the City of Cambridge, it's illegal to leave pet waste in public areas, and even on private property you don't own or occupy.
- Pet waste is damaging to trees.

## What You Can Do

- Always clean up after your pet and dispose of the waste in the trash, in a sealed or tied plastic bag, or in a toilet.
- Encourage your neighbors and other pet owners to be responsible; it's not hard, and it's part of the responsibility you have owning a pet.

## What You Shouldn't Do

- Don't dispose of waste in a catch basin (stormwater drain). These systems go directly to local rivers.
- Don't use pet waste as a fertilizer. Bacteria in pet waste does far more harm than good.
- Don't add pet waste to a compost pile. The pile will never get hot enough to kill disease-causing organisms.

## Dear Cambridge Business,

We are asking you to join us in a collaborative effort to keep our city as clean as possible. Without your cooperation, this would indeed be a difficult task.

Throughout the year, the Cambridge Department of Public Works (DPW) services all of the major squares, and empties all of the litter baskets in the City twice a day. Also, the DPW empties all of the public area recycling bins weekly.

In addition, we assign hand crews to assist local businesses in removing litter from the busiest areas of the city. Last year, we collected over **5,000 tons** of litter from our streets.

There are a number of ways local businesses can step up to the plate, and help to create a safer and more attractive Cambridge.

Please take a moment to review this brochure and learn how you can help join the effort to keep our city clean.

We thank you in advance.

Sincerely,

**Lisa Peterson** Commissioner of Public Works

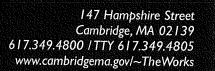


## Keeping Cambridge Clean Requires a Team Effort

ambridgenna.gov/~TheWork

N LID

Central Square Business Association, the Harvard Square Business Association, the Cambridge Combined Business Association, and the Cambridge Chamber of Commerce







## Litter Baskets Are NOT For Commercial Trash:



Litter baskets are designed for casual disposal of litter by pedestrians.

It is illegal to dispose of commercial rubbish in litter baskets. When this happens, litter baskets immediately fill up causing overflow to spill onto the sidewalk.

## **Disposing Of Commercial Trash:**

Rubbish that is put out too early is an eyesore, and can result in public health concerns.

It is illegal to put rubbish receptacles out prior to 3pm of the day before scheduled pickup, and receptacles must be removed by 6pm the day of pickup.

## Posting/Flyering/Signage Regulations:

Posting fliers and other information on poles, walls, MBTA shelters, news racks or any public or private property without the owner's consent is prohibited in Cambridge.

City approval is required to place signs or display goods on sidewalks. To apply for a permit, call the City Clerk's Office at 617-349-4260.

## What's Your Recycling Plan?

All Cambridge businesses are *required* to file a recycling plan with the DPW. Businesses have three recycling options:

- 1. Use the Recycling Drop-Off Center during open hours (Tues. & Thurs. 4 - 7:30pm, Sat. 9 - 4pm) for free (only businesses with 50 or fewer employees).
- 2. Receive recycling service through the City's curbside collection contractor at a subsidized rate.
- 3. Arrange recycling service with a private hauler.
- For more information on Commercial Recycling Regulations, call the Recycling Division at 617-349-4879

## How To Deal With Graffiti:

Report recent graffiti by calling the graffiti hotline at 617-349-6955. Contact the police (911) if you witness someone applying graffiti.

Contact DPW at 617-349-4800 for a brochure on dealing with graffiti on or around your property.

## Snow And Ice Removal

Cambridge Businesses and Property Owners are required to:

- Remove snow from all sidewalks abutting their business or property within 12 hours after the snow stops falling in the day and before 1pm when it has fallen during the night.
- Clear ice off sidewalks or treat them with an ice-melting substance within six hours of the time the ice forms.
- Make openings in snow banks between streets and sidewalks at crosswalks, street corners and bus stops. The opening should be wide enough to enable persons with strollers or in a wheelchair to get onto sidewalks safely.
- Corner businesses are required to shovel the side street sidewalk and the sidewalk (including access ramps) in front of their property.
- Contact DPW at 617-349-4800 for a brochure on snow and ice removal

## What You Can Do:

 Clean the sidewalk and gutter adjoining your property on a daily basis.

- Provide proper disposal containers for cigarette butts immediately outside of businesses where customers, employees and others may smoke.
  - Inform employees that litter baskets are strictly for pedestrian disposal of wrappers, cups, papers and small pieces of litter, not bags of trash.
  - Use sealed rubbish receptacles, instead of plastic bags. Remove emptied receptacles after pickup.
  - Refrain from posting and inform any contractors hired to distribute flyers that posting is prohibited.
  - Obtain a permit prior to placing any obstruction on the sidewalk, including signs.
  - Keep your Recycling Plan up to date, and inform employees of what materials must be recycled.
  - Promptly remove snow and ice from the front of your property following a storm.
- Make sure catch basins are clear of snow and debris so they will work properly and control flooding.

More information is available at the Public Works web site www.cambridge.ma.gov/~TheWorks



# To ensure safety:

- o Never mix chemicals.
- Leave materials in original, labeled containers.
- Sort and pack separately: paint, pesticides, & household cleaners.
- o Tighten caps and lids.
- Avoid spills.
- o Do not put items in garbage bags.
- Pack your vehicle and go directly to the site.
- Never smoke while handling hazardous materials.

# To protect the environment:

Please report illegal dumping into catch basins or dirty looking discharges from outfalls to Public Works: phone (617) 349-4800, or e-mail TheWorks@cambridgema.gov.

# For more information:

For more injointant. Please call the Recycling Hotline/Household Hazardous Waste Info Line at (617) 349-4005, or the Cambridge Department of Public Works main phone number at (617) 349-4800. You can also check out our website at www.cambridgema.gov/TheWorks.

## Why is proper disposal of household hazardous waste important?

he drain or toilet, or throwing it in the chemicals down any drain (whether it is a chemicals, or by incompatible chemicals mixing and causing fires in garbage trucks or dumpsters. Even if chemicals of hazardous waste by pouring it down Pouring sink, toilet, or stormwater drain/ catch basin) can contaminate our local streams, and groundwater. Putting who may be injured by leaking arrive safely at a landfill, hazardous waste can leach out of standard landfills Improper storage of toxins in the home poisoning or injury (especially to children and pets). However, getting rid hazardous waste directly into your trash can be harmful to sanitation workers, can lead to a higher risk of accidental and contaminate water supplies. trash, is also dangerous. rivers,

By taking advantage of the City's household hazardous waste collection days, you can reduce the number of hazards in your home and can be assured that the waste will be dealt with properly. After disposing of chemicals you no longer need, we encourage you to assess the remaining hazardous materials in your home, to make sure they are stored in a safe, secure manner. We also encourage you to look for safer, less toxic products to fill your household's needs when making future purchases.

## Household Hazardous Waste Collection Days



## Sponsored by The City of Cambridge Department of Public Works

## 2009 Dates:

Saturday, April 25th, 9 am- 1 pm Saturday, June 20th, 9 am- 1 pm Saturday, October 3rd 9 am-1 pm

National Guard Armory (Back Yard) 450 Concord Avenue Cambridge residents only. Proof of residency required.

Wood Preservatives & Fiberglass Residue	Waste Fuels (Kerosene, Gasoline & Antifreeze)	Swimming Pool Chemicals	Solvents & Varnishes	Propane Cylinders (20 lbs or less only)	Poisons, Insecticides, Pesticides & Weed Killers	Photo Chemicals & Chemistry Sets	Thinners, Strippers	Non-Alkaline & Car Batteries	Motor Oil	Household Cleaners & Spot Removers	Hobby & Art Supplies	U-Shaped)	Fluid Fluid Fluorescent Light Bulles (Straight &	Engine Degreaser. Brake & Transmission	Automobile Tires (up to 4 per household)	What to Bring Adhesives & Glues
Syringes	Smoke Detectors (safe to throw in trash)	Radioactive Waste	Prescription Medicines (discard medicine and recycle container)	Infectious & Biological Waste	Fire Extinguishers	Empty Aerosol Cans (recycle curbside)	Construction Debris	Computers, televisions (CRTs) & other electrical appliances	Compressed Gas Cylinders	Commercial/Industrial Waste	Chlorine Bleach & Ammonia	Asbestos (requires proper disposal)	Ammunition, Fireworks & Explosives (call Fire Dept at 617.349.3300)	Alkaline Batteries (safe to throw in trash)	We will <u>not</u> accept:	What Not to Bring

# **Other Waste Disposal Services**

services related to the disposal of: Waste Days, Public Works also offers In addition to Household Hazardous

**TVs/** Computer Monitors less: Diagonal screen length 20" or

per week. and/or printer, totaling 40 pounds or less) one TV or monitor (with CPU, keyboard Free pickup on regular trash day. Limit

\$15 for seniors). schedule special Thursday pickup (\$20, Call 349-4800 to purchase sticker and Larger than 20":

## (e.g. thermometers) batteries, mercury-containing devices Fluorescent bulbs, non-alkaline

Accepted at Drop-off Center, Tues/Thurs 4-7:30pm Sat 9am-4pm 147 Hampshire Street during open hours:

## **Small Appliances:**

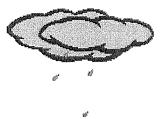
Accepted at Drop Off Center (hours listed above).

## **Motor Oil**

and wait for attendant. motor oil tank under shed. Ring the bell above). Drain into container with tight during regular business hours, 8:30-5 Mlid. Follow the signs at DPW gate to the F, or during Drop Center hours (listed Accepted at DPW, 147 Hampshire Street,

## Healthy Household Habits for Clean Water

Water washing over the land, whether from rain, snow melt, car washing or the watering of lawns and gardens picks up an array of contaminants including oils, metals and bacteria. These contaminants are deposited directly into local waterways overland or transported though catch basins. In Cambridge this runoff finds its way to the Charles River and to the Alewife Brook. The Environmental Protection Agency has determined that pollution from water runoff is the single largest cause of our nation's water quality problems. Everyday personal actions you take can have a significant impact on the quality of water in our local rivers.



By practicing healthy household habits, residents can keep common pollutants like pesticides, pet waste, and automotive fluids off the ground and out of our rivers. Adopt these healthy household habits and help protect the Charles River and the Alewife Brook. Remember to share these habits with your family and neighbors!

Lawn and Garden - Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute local waterways. In addition, yard clippings and leaves can wash into catch basins and contribute nutrients and organic matter in our rivers.

- Use pesticide and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Avoid applications if the forecast calls for rain. Purchase and use nontoxic and biodegradable products whenever possible.
- Select native plants and grasses that are drought and pest resistant. Native plants require less water, fertilizer and pesticides.
- Sweep up yard debris, rather than hosing down areas.
- Recycle yard waste including leaves, grass, plants, shrub prunings and twigs. Place in barrels with City stickers or in paper yard waste bags. Call Public Works at 617.349.4800 for yard waste stickers or for information about buying a rodent-proof compost bin for \$25.





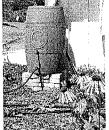
- Don't over water your lawns and gardens. Water during the cool times of the day, and don't let water run off into the catch basins. Install a rain barrel or cistern to capture the rainwater from your roof for use in your vard.
- Before beginning an outdoor project, locate the nearest catch basin and protect them from debris and other materials.
- Cover piles of dirt and mulch being used in landscape projects to prevent these from being blown or washed into catch basins. Vegetate bare spots in your yard to prevent soil erosion.

Landscaping - Minimize the stormwater runoff from your property by simple changes in your landscape.

 Reduce the amount of paved area and increase the amount of vegetated areas or permeable areas in your yard. Redirect downspouts away from paved surfaces and onto vegetated areas to increase infiltration.



Install Rain Barrels or Cisterns to collect rainwater from rooftops in mosquito proof containers. The water can be used later to water lawn or garden areas. Check with Cambridge DPW to see if they are sponsoring a Rain Barrel sales event. Install Rain Gardens and Grassy Swales



to collect rainwater and allows it to soak into the ground.

Pet Care - Pet waste can be a major source of bacteria and excess nutrients in local waters.

 Always clean up after your pet and dispose of the waste in the trash, in a sealed or tied plastic bag, or in a toilet.

<u>Auto Care</u> - Washing your car, degreasing auto parts and doing tune-ups at home can send detergent, oil and other containments to local waterways. Dumping automotive fluids into catch basins has the same results as dumping the materials directly into the Charles River and Alewife Brook.

- Use a commercial car wash or wash your car on a lawn or other unpaved surface to minimize the amount of dirty, soapy water flowing into catch basins.
- Check you car, motorcycle and other machinery and equipment for leaks and spills. Make repairs as soon as possible. Clean up spilled fluids with an absorbent material, and don't wash spills into nearby catch basins. Remember to properly dispose of the absorbent material.
- Recycle used oil and other automotive fluids. Don't dump them down the catch basin or dispose of them in your trash. Residents can bring used motor oil to Public Works during regular business hours and to the Recycling Drop-Off Center Tues/Thurs 4-7:30 and Sat 9-4pm.
- Reduce automobile use by carpooling, riding public transportation, riding your bike or walking. When it rains, air pollution turns into stormwater pollution.



Remember - Don't pour household products that contain chemicals on the ground, into catch basins or down the drain. Products such as insecticides, pesticides, oil-based paint, solvents, and used motor oil and other auto fluids must be properly disposed. The City of Cambridge sponsors several Household Hazardous Waste collection events each year.



## Stormwater Hotline:

Report illegal dumping into catch basins or dirty looking discharges from outfalls to the DPW by calling (617) 349-4800 or (617) 349-4846, or by e-mail to: TheWorks@cambridgema.gov

For more information, see <u>www.cambridgema.gov/TheWorks</u> and <u>http://www.epa.gov/owow/nps/whatis.html</u>



## Rain Gardens: Reuse Stormwater in Your Yard

Stormwater refers to rain and melted snow and ice. Stormwater runoff from your roof, driveway and other hard surfaces in your yard is typically directed towards the street and into the municipal storm drain system. This stormwater runoff, which has picked up harmful substances such as road salt, pet waste, heavy metals, pesticides, fertilizers and oils, ends up in local water bodies, where it can harm water quality and aquatic habitat. Meanwhile, water used for lawns and gardens is drawn from the local drinking water supply.

There are several ways that you can reduce runoff and better use stormwater in your yard while ensuring proper drainage. One relatively easy and attractive method is a rain garden. Find out how you can build a rain garden from the resources below.

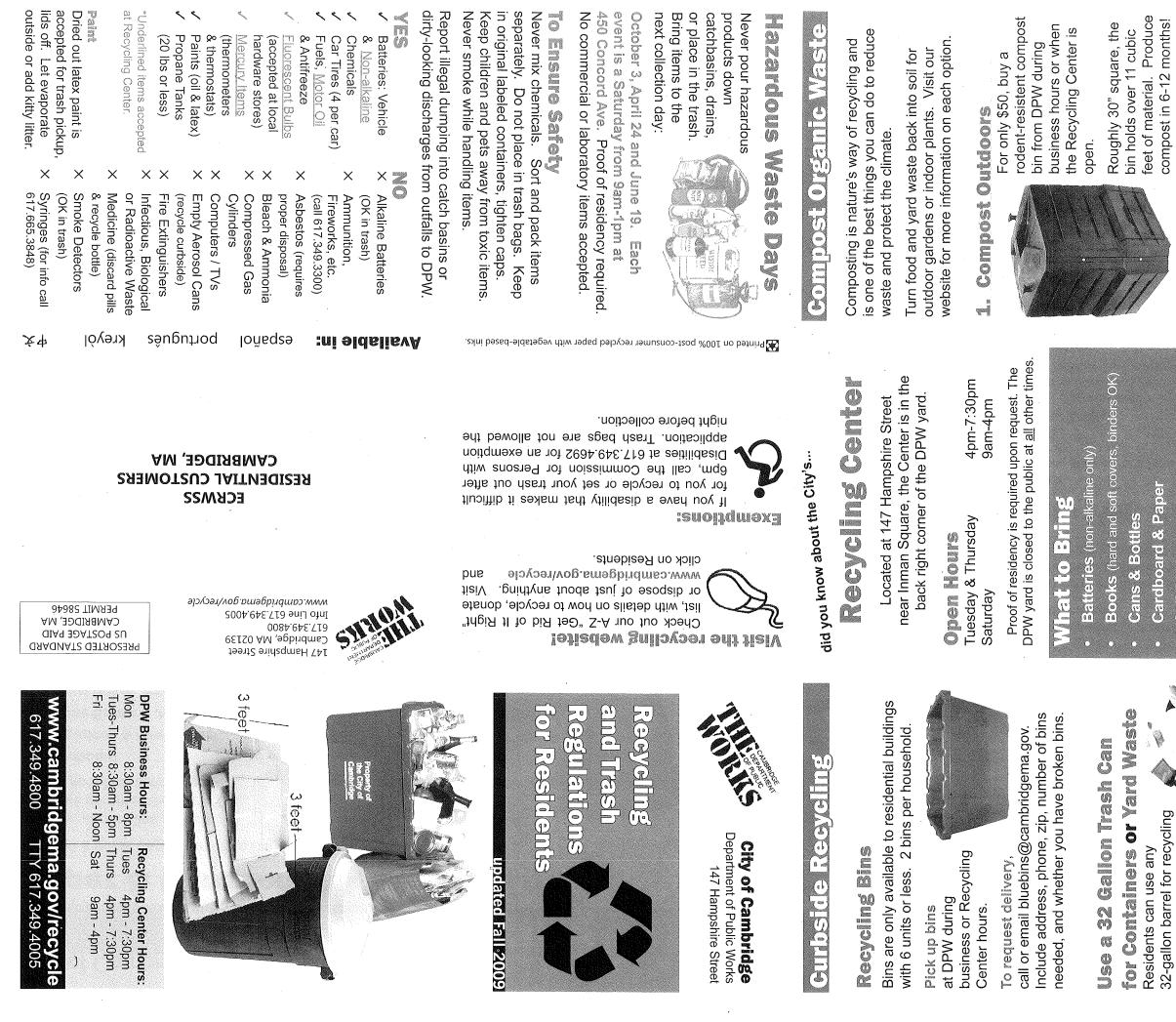
## Rain Garden resources:

- Rain Garden Fact Sheet, Portland ME Water District
  - <u>http://www.pwd.org/pdf/water_resources/conservation%20fact%20sheets/rain_garden.pdf</u> <u>How to Plant a Rain Garden</u>, Northern Rhode Island Conservation District <u>http://nricd.org/plantraingarden.htm</u>
- Rain Gardens, Applied Ecological Services, Inc. http://www.appliedeco.com/RainGarden.cfm
- <u>Building a Rain Garden,</u> Massachusetts Riverways Program <u>http://www.mass.gov/dfwele/river/pdf/raingardenfactsheet.pdf</u>
- <u>All About Rain Gardens</u>, Rain Garden Network <u>http://raingardennetwork.com/about.htm</u> <u>Rain Gardens - Using Spectacular Wetland Plantings to Reduce Runoff</u>, Brooklyn Botanical Gardens <u>http://www.bbg.org/gar2/topics/design/2004sp_raingardens1.html</u>
- Rain Gardens of West Michigan http://www.raingardens.org/Index.php





For more information on Cambridge's Stormwater Management Program visit: <u>www.cambridgema.gov/TheWorks/stormwater/Index.html</u> or contact Catherine Daly Woodbury at Cambridge DPW at 617.349.4818



October

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Fuels

Recycling

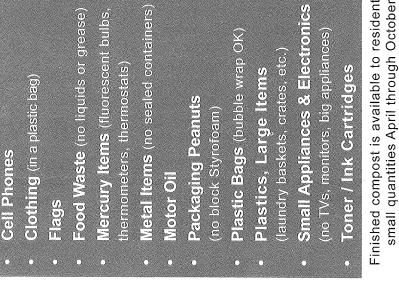
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stic bag)	2. <b>Compost Indoors</b> Perfect for apartment dwellers, ^(a)
liquids or grease)	worm composting is easy with
fluorescent bulbs,	to recycle food scraps and
rmostats)	make vermicompost.
sealed containers)	3. Drop off Food Waste
	Residents may bring food
V	waste and food-soiled
Ê	paper to the Recycling
bble wrap OK)	Center during open nours.
e Items	Collect scraps (vegetable & fruit peelings, coffee
orates, etc.)	grounds, bread, etc.) in a paper bag or reusable
ss & Electronics	container like a kitty litter bucket. Wrap meat
big appliances)	and fish in newspaper to reduce odors.
tridges	Empty into the brown toters on wheels. No
vailable to residents in ril through October.	yard waste, liquids, grease, pet/human waste, diapers, plastic, glass, metal or Styrofoam.



have wheels and lids.

To request delivery,



containers or yard waste.

glass, metal and plastic



containers or papers/cardboard.

Toters are labeled for

## 617.349.4800

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Barrels

## www.cambridgema.gov/recycle

# USELL

50% to help protect the environment and save the City money. Recycling is mandatory in Cambridge, and easy! You can reduce your trash by at least

by 7am on collection day or after 6pm the night before. Trash, recycling and yard waste must be placed at the curb

During holiday weeks, collection is delayed one day.

# **Trash Preparation**

- .sbnuog of 50 pounds. 1. Trash barrels / bags cannot exceed
- cardboard to 3 feet by 3 feet for recycling. 2. No trash in boxes. Flatten and cut
- when set at the curb. when stored on private property and Trash must be in barrels with a tight lid.
- 4. No trash in bags at the curb the night

# The City Will Pick Up

- (microwaves, stereos, box fans for recycling) Electronics
- 1 Per Week:

٠

- (20" or less diagonal length Computers & TVs
- and small printer or fax for recycling) with hard drive, keyboard, mouse,
- (or post at craigslist.org) Furniture, Mattress & Boxspring
- Toilet & Sink
- 3 Tied Bundles Per Week:
- **Carpet** (3 ft x 3 ft)
- Lumber / Tree Limbs (3 ft x 3 ft, no nails)

# Call a Private Hauler

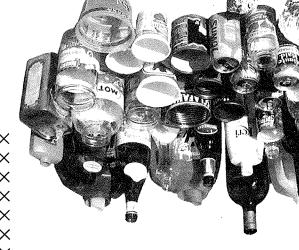
- www.bostonbmrc.org or www.bostonrestore.org) for disposal. Donate materials in good condition: drywall, windows, etc. Contractors responsible (Including bathtubs, cabinets, pipes, sawdust, Construction & Demolition Debris
- Property Cleanouts
- Automotive Parts
- Boilers & Furnaces

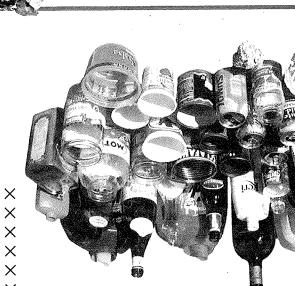
## Tree Stumps, Rocks, Soil, Dirt & Sand

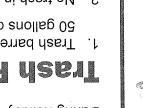
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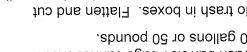
(fied bundles, 3 ft x 3ft) ick Limbs 3 feet in length) o more than 1 inch in diameter spiwT & spninur9 durd8 ni stnald & esarb , eave

X No Trash poo-1 0 Plastic Bags









- accepted. No thin grocery or kitchen bags. before collection. Only heavy duty bags

- Dishwashers Dehumidifiers
- Metal Filing Cabinets & Desks Lawnmowers (remove gas) Exercise Equipment & Bicycles
- Radiators

Air Conditioners

- Refrigerators & Freezers
- (remove door per state law)
- Snow Blowers (remove gas)
- Stoves (gas & electric)

Copiers & Printers (more than 40 lbs)

Clothes Washers & Dryers

in advance. \$20, \$15 for seniors. No

Schedule pickup and purchase stickers

commercial or industrial items.

Large Items

collection.

before

the night

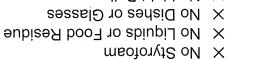
at the curb

sbeq on

- Trash Compactors
- Water Coolers & Heaters
- (over 20" diagonal length) TVs & Computer Monitors
- please call ahead. *No charge for underlined items, but

# **enoitsioiv tot senit**

- X Trash is not prepared correctly
- X Large items do not have a sticker
- X Trash or recycling is set out too early
- not removed by 6 pm day of pickup X Empty containers or rejected items are
- X No recycling participation



X No Light Bulbs

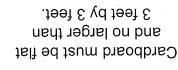
× No Plastic Bags

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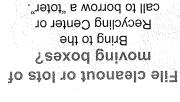
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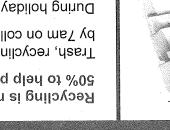
X No Clothes Hangers X No Unmarked Plastics

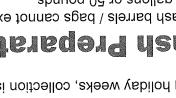




-1991 E







# Recycling City of Cambridge Recycling and Trash Rules

# Paper & Cardboard

Place in a paper bag or separate bin.

plastic spout on cartons are OK. windows on envelopes, and the Staples, paper clips, spirals,

- Cardboard
- Magazines & Newspapers
- ✓ Phone Books & Junk Mail
- Cereal Boxes, Paper Towel Rolls
- V Milk / Juice Cartons
- Soft Cover Books (no hard covers)
- (stringent of the string of
- Shredded Paper (in a stapled & labeled paper bag)
- × No Plastic Bags
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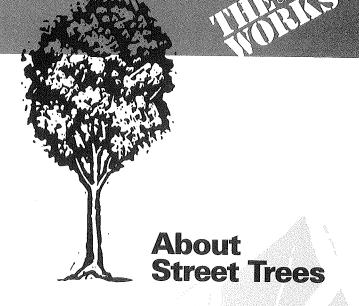
Remove caps and lids. Keep containers separate from papers. Place rinsed containers loose in your bin.

any drain. Do not pour grease or oil down

- (lioi & avait, testelq eiq) munimulA 🔪
- Empty Aerosol Cans.
- (no spray paint or oil cans)
- Class Bottles & Jars (any color)
- (munimula & leets (tin, steel & aluminum)
- ✓ Stiff Plastic Containers
- (must be marked #1-7, plant pots OK)

οN	$\times$	generally collected for recycling for 2 weeks
οN	Х	Weather permitting, Christmas trees are
1 E)		and ends the 2 nd FULL week in December.
ihT	^	Collection begins the 1st FULL week in April
or S		facing the street, or in paper leaf bags.
ou)		Place loose in barrels with City stickers
ļΥL	^	
S9J	^	leaf & Yard Waste

beginning the 1st FULL week after the holiday.



Every year, the City of Cambridge adds around 300 trees to residential streets. Placement of the trees can provide many benefits to city residents:

- Trees lower street and sidewalk temperatures in summer months.
- Shade trees can reduce air conditioning costs and help cleanse the air of diesel and dust particles.
- Trees absorb carbon dioxide, which helps ease the negative effects of greenhouse gasses.
- Tree roots help hold stormwater in soil.
- Tree-lined streets encourage motorists to drive slower.
- Tree leaves and roots filter particles from stormwater, improving water quality.
- Trees significantly enhance property values.

The City Arborist oversees the health and maintenance of these trees throughout the year.

For more information on how to keep Cambridge green, call 617.349.4880. printed on recycled paper

147 Hampshire Street Cambridge, MA 02139 617.349.4800 / TTY 617.349.4805 www.ci.cambridge.ma.us/~TheWorks



w.ci.cambridge.ma.us/~TheWorks

# Residential Street Tree Planting and Care

How the City's tree planting programs beautify, and how to care for your local trees...



# **Tree Planting Programs**

The City of Cambridge has a variety of programs available for residents interested in adding trees to public spaces around their buildings and homes.

#### **Replacing Existing Trees**

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If a tree was removed from a well in front of your house, it can be replaced at no expense to you. Call 617.349.4051 and leave your name, address, and phone number. The City Arborist will contact you about a replacement.

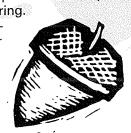
#### **Requesting a New Tree Planting**

If you've never had a sidewalk tree in front of your house or building, you may be able to participate in the Client Tree Program. The cost for a new tree is \$140. Call 617.349.4051 and leave your name, address, ZIP code, and phone number. An application will be mailed to you.

#### **Commemorative Tree Program**

The Commemorative Tree Program is another option for people or organizations to honor a person, significant life event, or other idea. Your cost for a commemorative tree planting is \$200. For a brochure with more information on this program, call 617.349.4051

Plantings generally take place in spring, or in fall when necessary. All street trees depend on the help of residents for weeding and watering. For new street trees, weekly watering and weeding is critical for their survival. Read further in this brochure for tips on caring for new and existing trees.



# **Tree Pruning Cycles**

In 1999, the Department of Public Works launched an ambitious, wide-scale street tree pruning program, with a goal of visiting every tree once every four years.

Pruning helps create better looking, safer and healthier trees. It also reduces obstructions of street signs and lighting, and reduces the threat posed by dead limbs. The program also allows for a regular, systemized update of the city's tree database and a streamlining of removal and replacement.

#### By the end of 2002, nearly 80% of the city's 15,000 public trees will

have been pruned. In coming years, the second cycle of pruning will begin, with year-by-year progress through all 13 city neighborhoods. In 2006, the second cycle will be complete.

# **How to Care For Trees**

#### **Caring for Street Trees**

As noted, city trees depend greatly on residents for weeding and watering; newly planted trees especially so. Place a hose running at a slow trickle until the ground is well-soaked. "Tree Gators" can also work well: nylon and plastic bladders that can be attached to your tree and filled with water. Client Tree or Commemorative Tree Program participants can get a tree gator from the Department of Public Works. Call 617.349.4051. Replacement trees are also eligible.

#### **Caring for Private Property Trees**

A decision to plant trees includes a commitment to care for and maintain them:

- Hire an ISA or Mass. certified arborist for care.
- Choose the best tree for your space, keeping in mind the mature size of the tree, aesthetic concerns, and landscaping needs.
- Water don't overwater during growth season
- Fertilizer isn't tree food; don't over-fertilize.
- Apply 3-4 inches of organic mulch/compost mix 6 inches away from the base. Extend the mix to the length of the branches, or as far as practical.
- Don't rent a chainsaw and ladder to prune or remove your large shade trees yourself.
- Don't hire inexperienced, non-licensed arborists.
- Don't plant large species trees in confined areas or too close to buildings. Remember, they grow!
- Don't over-mulch.

For a list of local arboricultural firms, call the City Arborist at 617.349.6433. Leave your mailing address or fax number.



# Protecting Water Quality from URBAN RUNOFF

# Clean Water 1s Everybody's Business

In urban and suburban areas, much of the land surface is covered by buildings and pavement, which do not allow rain and snowmelt to soak into the ground. Instead, most developed areas rely on storm drains to carry large amounts of runoff from roofs and paved areas to nearby waterways. The stormwater runoff carries pollutants such as oil, dirt, chemicals, and lawn fertilizers directly to streams and rivers, where they seriously harm water quality. To protect surface water quality and groundwater resources, development should be designed and built to minimize increases in runoff.

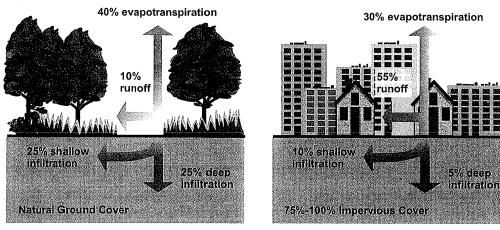
## How Urbanized Areas Affect Water Quality Increased Runoff

The porous and varied terrain of natural landscapes like forests, wetlands, and grasslands traps rainwater and snowmelt and allows them to filter slowly into the ground. In contrast, impervious (nonporous) surfaces like roads, parking lots, and rooftops prevent rain and snowmelt from infiltrating, or soaking, into the ground. Most of the rainfall The most recent National Water Quality Inventory reports that runoff from urbanized areas is the leading source of water quality impairments to surveyed estuaries and the third-largest source of impairments to surveyed lakes.

### Did you know that because of impervious surfaces like pavement and rooftops, a typical city block generates more than 5 times more runoff than a woodland area of the same size?

and snowmelt remains above the surface, where it runs off rapidly in unnaturally large amounts.

Storm sewer systems concentrate runoff into smooth, straight conduits. This runoff gathers speed and erosional power as it travels underground. When this runoff leaves the storm drains and empties into a stream, its excessive volume and power blast out streambanks, damaging streamside vegetation and wiping out aquatic habitat. These increased storm flows carry sediment loads from construction sites and other denuded surfaces and eroded streambanks. They often carry higher water temperatures from streets, roof tops, and parking lots, which are harmful to the health and reproduction of aquatic life.



Relationship between impervious cover and surface runoff. Impervious cover in a watershed results in increased surface runoff. As little as 10 percent impervious cover in a watershed can result in stream degradation.

The loss of infiltration from urbanization may also cause profound groundwater changes. Although urbanization leads to great increases in flooding during and immediately after wet weather, in many instances it results in lower stream flows during dry weather. Many native fish and other aquatic life cannot survive when these conditions prevail.

#### **Increased Pollutant Loads**

Urbanization increases the variety and amount of pollutants carried into streams, rivers, and lakes. The pollutants include:

- Sediment
- Oil, grease, and toxic chemicals from motor vehicles
- Pesticides and nutrients from lawns and gardens
- Viruses, bacteria, and nutrients from pet waste and failing septic systems
- Road salts
- Heavy metals from roof shingles, motor vehicles, and other sources
- Thermal pollution from dark impervious surfaces such as streets and rooftops

These pollutants can harm fish and wildlife populations, kill native vegetation, foul drinking water supplies, and make recreational areas unsafe and unpleasant.

## Managing Urban Runoff What Homeowners Can Do

To decrease polluted runoff from paved surfaces, households can develop alternatives to areas traditionally covered by impervious surfaces. Porous pavement materials are available for driveways and sidewalks, and native vegetation and mulch can replace high maintenance grass lawns. Homeowners can use fertilizers sparingly and sweep driveways, sidewalks, and roads instead of using a hose. Instead of disposing of yard waste, they can use the materials to start a compost pile. And homeowners can learn to use Integrated Pest Management (IPM) to reduce dependence on harmful pesticides.

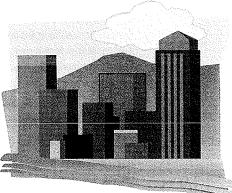
In addition, households can prevent polluted runoff by picking up after pets and using, storing, and disposing of chemicals properly. Drivers should check their cars for leaks and recycle their motor oil and antifreeze when these fluids are changed. Drivers can also avoid impacts from car wash runoff (e.g., detergents, grime, etc.) by using car wash facilities that do not generate runoff. Households served by septic systems should have them professionally inspected and pumped every 3 to 5 years. They should also practice water conservation measures to extend the life of their septic systems.

#### Controlling Impacts from New Development

Developers and city planners should attempt to control the volume of runoff from new development by using low impact development, structural controls, and pollution prevention strategies. Low impact development includes measures that conserve natural areas (particularly sensitive hydrologic areas like riparian buffers and infiltrable soils); reduce development impacts; and reduce site runoff rates by maximizing surface roughness, infiltration opportunities, and flow paths.

#### Controlling Impacts from Existing Development

Controlling runoff from existing urban areas is often more costly than controlling runoff from new developments. Economic efficiencies are often realized through approaches that target "hot spots" of runoff pollution or have multiple benefits, such as high-efficiency street sweeping (which addresses aesthetics, road safety, and water quality). Urban planners and others responsible for managing urban and suburban areas can first identify and implement pollution prevention strategies and examine source control opportunities. They should seek out priority pollutant reduction opportunities, then protect natural areas that help control runoff, and finally begin ecological restoration and retrofit activities to clean up degraded water bodies. Local governments are encouraged to take lead roles in public education efforts through public signage, storm drain marking, pollution prevention outreach campaigns, and partnerships with citizen groups and businesses. Citizens can help prioritize the clean-up strategies, volunteer to become involved in restoration efforts, and mark storm drains with approved "don't dump" messages.



## **Related** Publications

# Turn Your Home into a Stormwater Pollution Solution! www.epa.gov/nps

This web site links to an EPA homeowner's guide to healthy habits for clean water that provides tips for better vehicle and garage care, lawn and garden techniques, home improvement, pet care, and more.

#### National Management Measures to Control Nonpoint Source Pollution from Urban Areas

#### www.epa.gov/owow/nps/urbanmm

This technical guidance and reference document is useful to local, state, and tribal managers in implementing management programs for polluted runoff. Contains information on the best available, economically achievable means of reducing pollution of surface waters and groundwater from urban areas.

#### Onsite Wastewater Treatment System Resources www.epa.gov/owm/onsite

This web site contains the latest brochures and other resources from EPA for managing onsite wastewater treatment systems (OWTS) such as conventional septic systems and alternative decentralized systems. These resources provide basic information to help individual homeowners, as well as detailed, up-to-date technical guidance of interest to local and state health departments.

#### Low Impact Development Center www.lowimpactdevelopment.org

This center provides information on protecting the environment and water resources through integrated site design techniques that are intended to replicate preexisting hydrologic site conditions.

#### Stormwater Manager's Resource Center (SMRC) www.stormwatercenter.net

Created and maintained by the Center for Watershed Protection, this resource center is designed specifically for stormwater practitioners, local government officials, and others that need technical assistance on stormwater management issues.

#### Strategies: Community Responses to Runoff Pollution www.nrdc.org/water/pollution/storm/stoinx.asp

The Natural Resources Defense Council developed this interactive web document to explore some of the most effective strategies that communities are using around the nation to control urban runoff pollution. The document is also available in print form and as an interactive CD-ROM.

> For More Information U.S. Environmental Protection Agency Nonpoint Source Control Branch (4503T) 1200 Pennsylvania Avenue, NW Washington, DC 20460 www.epa.gov/nps

February 2003



www.ci.cambridge.ma.us/~TheWorks

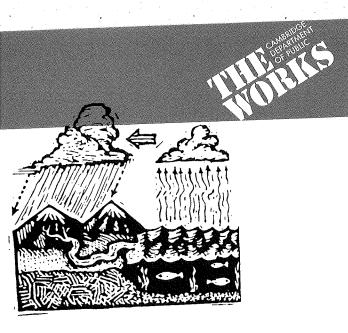
# Vehicle Maintenance and Car Washing

Simple steps you take when caring for your car can do a lot to help the environment...

printed on recycled

147 Hampshire Stree Cambridge, MA 0213 617.349.4800 / TTY 617.349.480 www.ci.cambridge.ma.us/~TheWork





Water washing over the land, whether from rain, snow melt, car washing or the watering of lawns and gardens, picks up an array of contaminants including oils, metals, and bacteria. This runoff finds its way into the Charles River of the Little River/Alewife Brook either directly or through the stormwater drain system. The Environmental Protection Agency has determined that pollution from stormwater runoff is the single largest cause of our nation's water quality problems. Everyday personal actions you take can have a significant impact on the water quality in our rivers.

The City of Cambridge Department of Public Works sponsors Household Hazardous Waste Collection Days. Contact DPW at **617.349.4800** for the date of the next collection day. If you witness illegal dumping of waste materials into catch basins, call DPW immediately – and confidentially – at **617.349.4800**.

For more information on used oil recycling, contact the DPW Recycling Program at **617.349.4800** or visit **www.ci.cambridge.ma.us/~TheWorks** 

#### **Did You Know?**

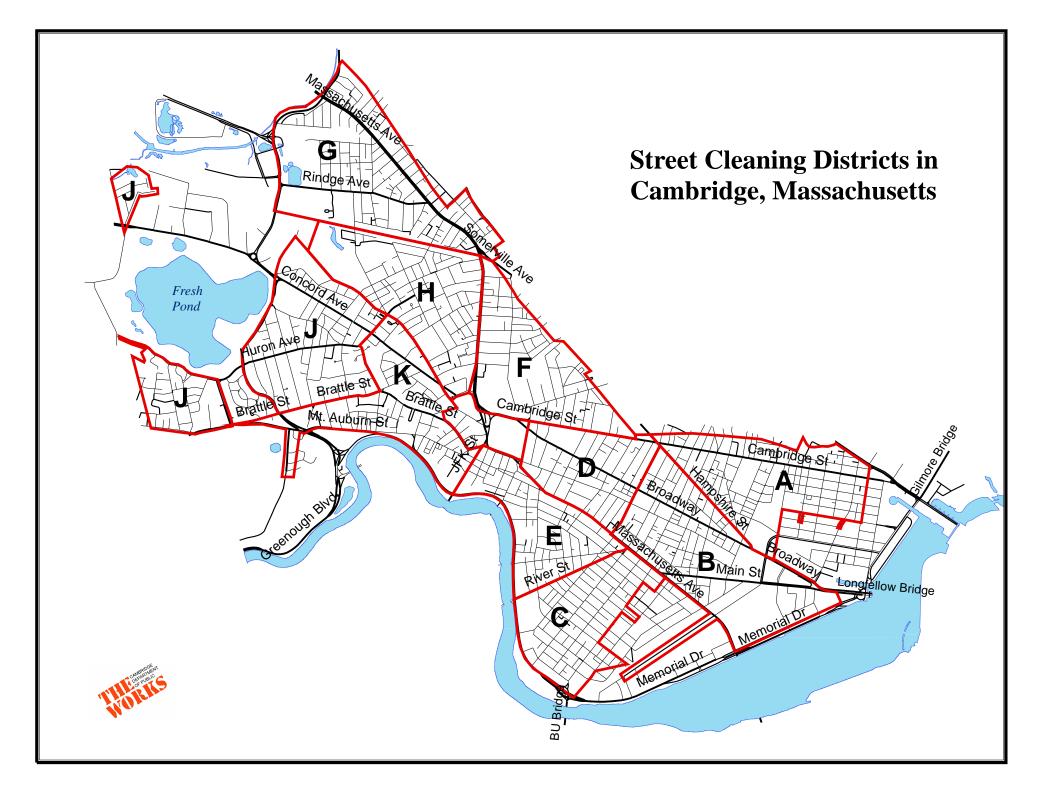
- Many car care products contain toxic chemicals that can contaminate surface and groundwater resources.
- Motor oil, antifreeze, battery acid, gasoline, car waxes, degreasers, radiator flushes, and rust preventatives can all contribute to contamination, and pose direct threats to fish and other aquatic species.
- A single quart of motor oil can contaminate up to two million gallons of drinking water. A gallon of oil can create an eight acre oil slick.
- Contaminates in stormwater runoff can impact fishing and swimming conditions.
- Cars can pollute indirectly through emissions-borne metals and other pollutants.

#### What You Can Do

- When changing fluids from your car, drain into a clean and unbreakable container, seal it and label it. Take the fluids to a hazardous waste collection site.
  - Never pour any chemicals or hazardous substances from cars down catch basin (stormwater drains), on the ground, or leave in driveways or parking lots.
  - Recycle used oil by returning it to the point of purchase with your receipt. The law (MGL Ch 21 S. 52A) requires retailers to accept it and recycle at no cost to you.
  - Quickly contain and clean up spills. Do not wash it away with a hose.
- Check your car regularly for leaks.
- Car pooling, public transportation, walking or using a bicycle for transportation helps reduce all kinds of car emissions-borne pollutants.
- Don't "top off" when fueling your car.
- Use a car wash to clean cars. They're connected to the sanitary sewer system, and often conserve water by recycling rinse water.
- If you wash your own car, use a shutoff nozzle on your hose, use detergent and water sparingly, use non-phosphate, biodegradable detergents, and wash on a pervious surface area that will absorb the water (such as grass) whenever possible.



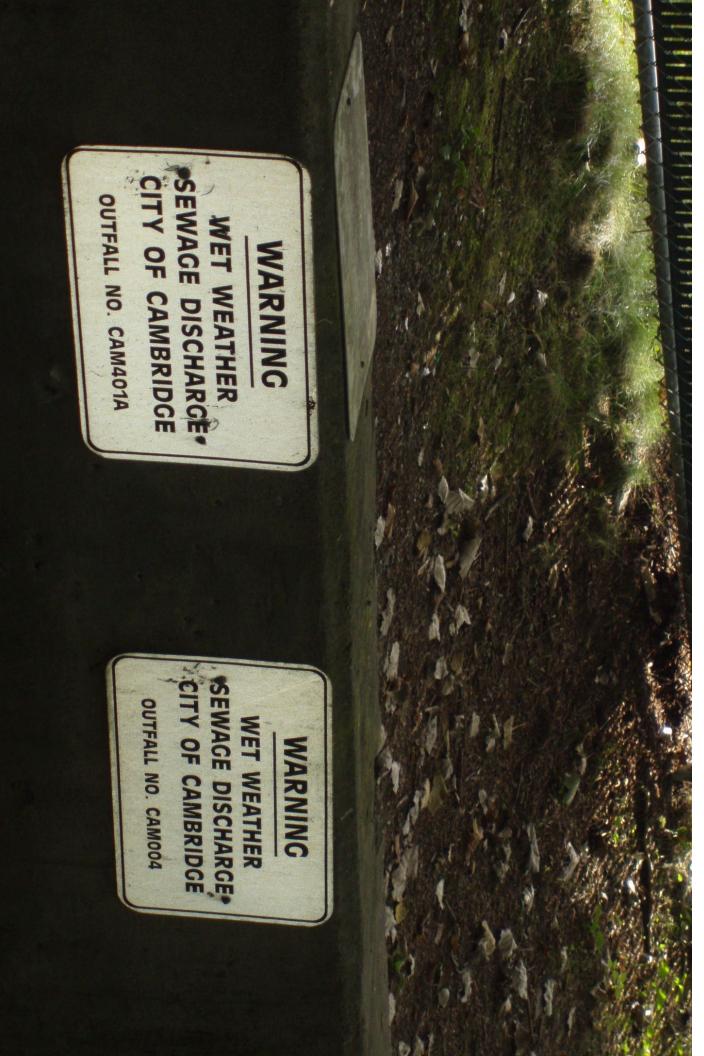
## APPENDIX M STREET SWEEPING SCHEDULE & MAP



# 2009 STREET SWEEPING SCHEDULE

DISTRICT	SIDE	DAY	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC
A	ODD	1st Wed	1	6	3	1	5	2	7	4	2
A	EVEN	1st Thur	2	7	4	2	6	3	1	5	3
В	ODD	1st Mon	6	4	1	6	3	31-Aug	5	2	7
В	EVEN	1st Tues	7	5	2	7	4	1	6	3	1
С	ODD	1st Fri	3	1	5	30-Jun	7	4	2	6	4
С	EVEN	2nd Mon	13	11	8	13	10	14	30-Sep	9	14
D	ODD	2nd Tues	14	12	9	14	11	8	13	10	8
D	EVEN	2nd Wed	8	13	10	8	12	9	14	30-Oct	9
E	ODD	2nd Thur	9	14	11	9	13	10	8	12	10
E	EVEN	2nd Fri	10	8	12	10	14	11	9	13	11
F	ODD	3rd Mon	29-Apr	18	15	20	17	21	19	16	21
F	EVEN	3rd Tues	21	19	16	21	18	15	20	17	15
G	ODD	3rd Wed	15	20	17	15	19	16	21	18	16
G	EVEN	3rd Thur	16	21	18	16	20	17	15	19	17
Н	ODD	3rd Fri	17	15	19	17	21	18	16	20	18
Н	EVEN	4th Mon	27	29-May	22	27	24	28	26	23	28
J	ODD	4th Tues	28	26	23	28	25	22	27	24	22
J	EVEN	4th Wed	22	27	24	22	26	23	28	25	23
К	ODD	4th Thur	23	28	25	23	27	24	22	30-Nov	24
К	EVEN	4th Fri	24	22	26	24	28	25	23	27	None
HOLIDAY SCHEDULE Will be post			sted & swe	pt							
20-Apr 29-Apr											
25-May		29-May									
3-Jul		30-Jun									
7-Sep		31-Aug									
12-Oct 30-Sep		30-Sep									
11-Nov		30-Oct									
26-Nov		30-Nov									
25-Dec		None									

## APPENDIX N PUBLIC NOTIFICATION DOCUMENTATION







Informational Sign – John Wald Park



Massachusetts Water Resources Authority





Boston Water and Sewer Commission

City of Cambridge

#### PUBLIC NOTICE April 2010

#### Lower Charles River Basin Combined Sewer Overflows Update

This notice and enclosed map poster comply with Massachusetts Department of Environmental Protection (DEP) requirements to provide information about Combined Sewer Overflow (CSO) discharges, potential public health impacts, and the progress of CSO control measures being implemented to improve the water quality of the Lower Charles River Basin.

The water quality of the Lower Charles River Basin has greatly improved over the past two decades, but continues to be impaired at times due to bacteria and other pollutants from a number of sources, including cross connections between sanitary sewers and storm drains, urban stormwater runoff, and CSOs.

Portions of Boston, Cambridge and Brookline are served by combined stormwater and sanitary sewer systems common in older cities. During large rainfall events, the increased volume of stormwater together with the sanitary flow can exceed the capacities of the local and MWRA systems and contribute to combined sewer overflows to the Charles River Basin. These overflows relieve the sewer system to prevent system flooding and sewage backups into homes, businesses and streets.

As recently as the early 1980's, there were more than 20 active overflow locations (CSO outfalls) along the Charles River Basin or its tributaries. Most have been permanently closed through the CSO control efforts of Massachusetts Water Resources Authority (MWRA), Boston Water and Sewer Commission (BWSC), the City of Cambridge, and the Town of Brookline, and there are now nine outfalls that can release untreated CSO to the Charles River Basin during heavy rainfall. In addition, MWRA's Cottage Farm CSO Facility can release treated CSO to the basin at Outfall MWR201.

As part of the Boston Harbor Case (D. Mass. C.A. No. 85-0489-RGS), MWRA is undertaking certain corrective actions to reduce or eliminate CSO discharges to Boston Harbor, the Mystic, Charles and Neponset rivers, and Alewife Brook. MWRA, in conjunction with BWSC, the City of Cambridge and the Town of Brookline, is completing projects that are intended to significantly reduce CSO discharges to the Charles River in accordance with a long-term control plan that is approved by the U.S. Environmental Protection Agency and DEP and mandated by federal court order.

Work already completed by MWRA and the communities has greatly reduced CSO events and discharge volume to the Charles River. MWRA estimates that average annual CSO discharge volume to the river has been reduced by 98% since 1987, when MWRA accepted responsibility for developing and implementing the long-term control plan. More information about the long-term control plan can be found in MWRA's latest CSO Annual Progress Report, at <a href="http://www.mwra.com/annual/csoar/2009/csoar2009.pdf">http://www.mwra.com/annual/csoar/2009/csoar2009.pdf</a>.

The enclosed map poster also provides more information on CSOs to the Lower Charles River Basin, as well as related website links and email and telephone contacts.







Massachusetts Water Resources Authority

City of Cambridge

City of Somerville

## April 2008 JOINT PUBLIC NOTICE

## **Alewife Brook Combined Sewer Overflows Progress Update**

This notice, required by the Massachusetts Department of Environmental Protection, is an annual update on the progress of Combined Sewer Overflow control measures to improve the water quality of Alewife Brook. Discharges to Alewife Brook originate in the watershed communities of Belmont, Arlington, Cambridge and Somerville, all of which are undertaking programs to identify and control sources of pollution.

You are also receiving this notice if your property appears to lie in the extended floodplain of Alewife Brook.

The water quality of Alewife Brook is often impaired due to bacteria and other pollutants from a number of sources, including cross connections between sanitary sewers and storm drains, urban stormwater runoff and Combined Sewer Overflows. During both wet and dry weather, Alewife Brook generally fails to meet state bacteria standards for fishing and swimming.

Portions of Cambridge and Somerville are served by combined stormwater and sanitary sewer systems common in older cities. There are now eight Combined Sewer Overflow outfalls along Alewife Brook that release untreated discharges during moderate and heavy rainfall. These discharges relieve the sewer system, preventing sewage backups into homes, businesses and streets.

The Massachusetts Water Resources Authority (MWRA) in conjunction with the Cities of Cambridge and Somerville is implementing several projects that when completed will significantly reduce Combined Sewer Overflows into the Alewife Brook. These efforts are required by a federal court order issued to the MWRA for the Boston Harbor Clean-Up. MWRA, along with the affected Combined Sewer Overflow communities, is implementing 35 Combined Sewer Overflow control projects along Boston Harbor, the Mystic, Charles and Neponset Rivers, and Alewife Brook.

Work already completed by the MWRA, Cambridge and Somerville has noticeably reduced the number of Combined Sewer Overflow events and the total volume discharged to Alewife Brook. MWRA and Somerville also closed four Combined Sewer Overflow outfalls through these control efforts.

The next phase of Combined Sewer Overflow control work includes a stormwater outfall and treatment wetland associated with sewer separation work that is planned in the neighborhood east of Fresh Pond Reservation in Cambridge. Sewer separation in this area is expected to further reduce Combined Sewer Overflow discharges significantly and result in the closing of a major Cambridge Combined Sewer Overflow outfall. Design and construction of this project and the other Alewife Brook Combined Sewer Overflow projects have been delayed due to the filing of a citizens' appeal of MassDEP's Superseding Order of Conditions issued for the project pursuant to the Wetlands Protection Act. While MassDEP has

upheld its wetlands approval, the citizen petitioners have filed an appeal in Massachusetts Superior Court. Notwithstanding the delay due to the continuing appeals, MWRA and the City of Cambridge are developing a final work plan and schedule with the goal of resuming design and construction of the Alewife Brook Combined Sewer Overflow projects beginning in 2008.

For more information on Combined Sewer Overflows and the Combined Sewer Overflow abatement program, visit its website at <u>www.mwra.com</u> or visit the Cambridge and Somerville websites at <u>www.cambridgema.gov/~TheWorks</u> and <u>www.ci.somerville.ma.us</u>.

Updated information on water quality in the Alewife Brook watershed can be found at the Mystic River Watershed Association (MyRWA) website, <u>www.mysticriver.org</u> and at a "real time" site co-sponsored by the City of Somerville and MyRWA at <u>www.mysticriveronline.org</u>.

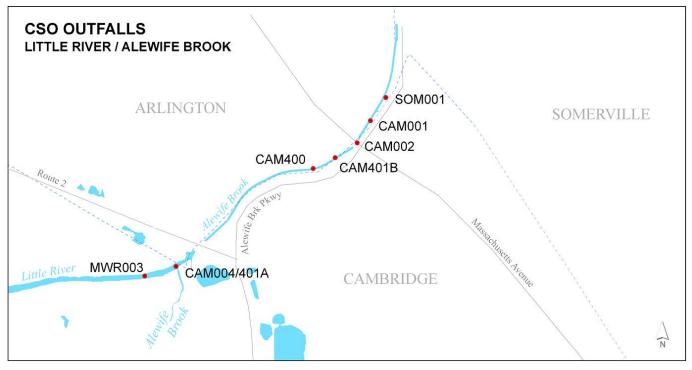
It is important to understand that floodwaters in all cases can present health risks, and proper precautions are necessary to minimize these risks during flooding events. Public health officials recommend avoiding contact with the Brook during rainstorms and for 48 hours afterwards, as there may be increased health risks due to bacteria or other pollutants. The Massachusetts Department of Environmental Protection has developed guidance for responding to flooding or sewer backups for homeowners, which can be found at <a href="http://www.mass.gov/dep/water/laws/flooding.htm">http://www.mass.gov/dep/water/laws/flooding.htm</a>.

Date:April 15, 2008Contacts:Ria Convery, Communications Director, Massachusetts Water Resources Authority<br/>(617) 788-1105 or ria.convery@mwra.state.ma.us

Owen O'Riordan, Assistant Commissioner of Engineering, City of Cambridge (617) 349-4845 or <u>ooriordan@cambridgema.gov</u>

Charles E. O'Brien, P.E., Director of Engineering, City of Somerville (617) 625-6600 ext. 5410 or <u>cobrien@ci.somerville.ma.us</u>

## Little River/Alewife Brook Combined Sewer Overflow Outfalls



## APPENDIX O WASTEWATER & STORMWATER USE REGULATIONS; LAND DISTURBANCE REGULATIONS AND ORDINANCE

#### The City of Cambridge Department of Public Works

The City of Cambridge Commissioner of Public Works ("the Commissioner") hereby adopts these Land Use Regulations pursuant to Cambridge Municipal Code Chapter 13.16 Wastewater and Stormwater Drainage System.

#### LAND DISTURBANCE REGULATIONS

#### Article I

#### **General Provisions And Definitions**

#### Section 1 – Reference to Regulations.

These regulations shall be referred to as the Land Disturbance Regulations.

#### Section 2 – Authority.

Under the authority granted by the Home Rule Amendment of the Massachusetts Constitution, the Home Rule statues and pursuant to the regulations of the federal Clean Water Act found at 40 CFR 122.34 and in furtherance of the goals set forth therein and pursuant to Cambridge Municipal Code, ch. 13.16, the City of Cambridge Commissioner of Public Works has established the following Regulations governing stormwater management standards for land disturbance including but not limited to disturbance from development and redevelopment projects.

#### Section 3 – Applicability and Purpose.

This Regulation shall apply to all activities that:

- (i) disturb one (1) or more acres of land,
- (ii) exceed fifty thousand (50,000) square feet of Gross Floor Area,
- (iii) have a project parcels(s) equal to or greater than one acre in size,
- (iv) include outdoor parking for ten (10) cars or more,
- (v) require a Special Permit from the Planning Board, or
- (vi) in the opinion of the City Engineer may result in an adverse impact of the municipal Sewer, Combined Sewer, Stormwater Drainage Systems or Water Resources..

The purpose of this Regulation is to reduce pollutants in any stormwater runoff from construction activities and to address post construction stormwater runoff from new development and redevelopment projects.

All federal, state and local permit requirements related to implementation of stormwater management facilities must be met by the owner prior to facility use.

#### Section 4 – Severability.

The provisions of these Regulations are severable. If any provision of these Regulations or any specific application to any person or circumstance, is held invalid, such invalidity shall not affect other provisions or applications which can be given effect in the absence of the invalid provision or application.

#### Section 5 - Required Applications and Permits.

(a) Applications and permits required by these Regulations are in addition to applications and permits that may be required by other federal, state (including MWRA) and local laws or Regulations. The

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following applications and permits are required by these Regulations and issued by the DPW as they apply:

- (i) Land Disturbance Permit
- (ii) NPDES General Permit for Discharges from Large and Small Construction Activities as issued by EPA, where applicable

#### Section 6 – Definitions

All terms used in these Land Disturbance Regulations shall be as defined in the City of Cambridge Wastewater and Stormwater Drainage Use Regulations unless otherwise defined herein:

**Certified Professional In Erosion And Sediment Control (CPESC)** shall mean a certified specialist in soil erosion and sediment control. This certification program, sponsored by the Soil and Water Conservation Society in cooperation with the American Society of Agronomy, provides the public with evidence of professional qualifications.

**Construction and Waste Materials** shall mean excess or discarded building or site materials, including but not limited to concrete truck washout, chemicals, litter and sanitary waste at a construction site that may adversely impact water quality.

Clearing shall mean any activity that removes the vegetative surface cover.

**Development** shall mean the modification of land to accommodate a new use or expansion of use, usually involving construction.

**Erosion** shall mean the wearing away of the land surface by natural or artificial forces such as wind, water, ice, gravity, or vehicle traffic and the subsequent detachment and transportation of soil particles.

**Erosion And Sediment Control Plan** shall mean a document containing narrative, drawings and details developed by a Massachusetts registered professional engineer (P.E.), a Certified Professional in Erosion and Sedimentation Control (CPESC) or a Massachusetts Registered landscape architect, which includes best management practices (BMPs), or equivalent measures designed to control surface runoff, erosion and sedimentation during pre-construction and construction related land disturbance activities.

Grading shall mean changing the level or shape of the ground surface.

**Impervious Surface** shall mean any material or structure on or above the ground that prevents water infiltrating the underlying soil.

Land Disturbance shall mean any action that causes a change in the position, location, or arrangement of soil, sand, rock, gravel of similar earth material.

Land Disturbance Permit is a permit required to conduct land disturbing activities.

Land Disturbing Activity shall mean any activity that causes a change in the position or location of soil, sand, rock, gravel, or similar earth material.

**Massachusetts Stormwater Management Policy** is the Policy issued by the Department of Environmental Protection, and as amended, that coordinates the requirements prescribed by state regulations promulgated under the authority of the Massachusetts Wetlands Protection Act G.L. c. 131 §. 40 and Massachusetts Clean Waters Act G.L. c. 21, §. 23-56. The Policy addresses stormwater impacts through implementation of performance standards to reduce or prevent pollutants from reaching water bodies and control the quantity of runoff from a site.

**Redevelopment** shall mean the development, rehabilitation, expansion, demolition or phased projects that disturb the ground surface or increase the impervious area on previously developed sites.

**Sediment** shall mean mineral or organic soil material that is transported by wind or water, from its origin to another location; the product of erosion processes.

Sedimentation shall mean the process or act of deposition of sediment.

**Slope** shall mean the incline of a ground surface expressed as a ratio of horizontal distance to vertical distance.

Soil shall mean any earth, sand, rock, gravel, or similar material.

**Soil Stabilization** shall mean the use, singly or in combination, of mechanical, structural, or vegetative methods, to prevent or retard erosion.

Water Resources shall mean lakes, ponds, streams, rivers, wetlands, and groundwater.

#### Article II Permits and Plan Review Procedures

#### Section 1 – Permits.

(a) Filing Application. A Land Disturbance Permit is required when a project:

- (i) disturbs one (1) or more acres of land,
- (ii) exceed fifty thousand (50,000) square feet of Gross Floor Area,
- (iii) has project parcels(s) equal to or greater than one acre in size,
- (iv) includes outdoor parking for ten (10) cars or more,
- (v) requires a Special Permit from the Planning Board, or
- (vi) in the opinion of the City Engineer the project may result in and adverse impact of the municipal Sewer, Combined Sewer, Stormwater Drainage Systems or Water Resources.

The site owner or his/her representative shall file with the DPW, two (2) copies (one paper and one electronic copy on CD)of a completed application package for a Land Disturbance Permit. Permit issuance is required prior to any land disturbing activity. While the applicant can be a representative, the permittee must be the owner of the site. The Land Disturbance Permit Application package shall include:

- (i) completed Application Form with original signatures of all owners;
- (ii) the Stormwater Management Plan as specified in Article IV, Sections 1 and 2;
- (iii) the Erosion and Sediment Control Plan as specified in Article V, Sections 1 and 2;
- (iv) the Operation and Maintenance Plan as specified in Article VI, Section 1;
- (v) the NPDES General Permit for Discharges from Large and Small Construction Activities, as applicable;
- (vi) payment of the application and review fees.
- (b) **Entry.** Filing an application for a permit grants the DPW or its agent permission to enter the site to verify the information in the application and to inspect for compliance with the resulting permit

#### Section 2 - Plan Review Procedures.

(a) **Process.** A written application for approval of the Stormwater Management Plan, Erosion and Sediment Control Plan, and Operation and Maintenance Plan shall be filed with the DPW. Plans that

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meet the requirements specified in the City of Cambridge Wastewater and Stormwater Management Guidelines will be reviewed in accordance with the standards of Articles IV, V, and VI. The DPW shall approve, approve with conditions, or deny the Stormwater Management Plan, Erosion and Sediment Control Plan, and Operation and Maintenance Plan within sixty (60) days following the date the application for approval is filed.

- (b) Duration. Approval of the Stormwater Management Plan, Erosion and Sediment Control Plan, and Operation and Maintenance Plan submitted under the provisions of this Regulation shall expire one year after the date of approval unless land disturbing activities have commenced in accordance with said plans. However, if, not less than forty-five (45) days prior to the expiration of the approval, the applicant makes a written request to the DPW for an extension of time to commence the land disturbing activities setting forth the reasons for the requested extension, the DPW may grant one or more extension, each not to exceed one year, for good cause.
- (c) Conditions. Plans may be approved subject to adherence with reasonable and necessary conditions to assure compliance with this Regulation. Such conditions may, by way of example but not limitation, require the construction of structures, drainage facilities, storage basins and other facilities, require replacement of vegetation, establish required monitoring procedures, stage the work over time, require alteration of the site design to insure buffering, and require the conveyance to the City or other public entity of certain lands or interests therein as may be needed to comply with such conditions.
- (d) Modifications. The approved plans shall not be changed, modified, or altered without written authorization from the DPW. The applicant shall be required to make any plan modifications needed due to conflicts, omissions or changed conditions that arise in the field and adhere to the standards in Articles IV, V, and VI, subject to written authorization from the DPW. The applicant shall bear all costs to comply with this Section 2 and the City of Cambridge Wastewater and Stormwater Management Guidelines.
- (e) Performance bond. Prior to approval of the Stormwater Management Plan, Erosion and Sediment Control Plan, and Operation and Maintenance Plan, the applicant shall be required to post a surety bond, irrevocable letter of credit, cash, or other acceptable security. The form of the bond shall be approved by the City Solicitor, and be in an amount deemed sufficient by the DPW to ensure that the work will be completed in accordance with the Land Disturbance Permit. The bond shall guarantee completion and compliance with conditions within a specific time. The adequacy, conditions and acceptability of any bond shall be determined by the DPW. If the project is phased, the DPW may release part of the bond as each phase is completed and in compliance with the permit but the bond may not be fully released until the DPW has received the final inspection report and the applicant has obtained a Certificate of Occupancy, if applicable.
- (f) Fee Structure. An applicant shall pay to the DPW with each submission an Application Fee established by the DPW to cover expenses connected with the application review of the Land Disturbance Permit, a Technical Review Fee sufficient to cover professional review and an inspection fee sufficient to cover DPW costs in ensuring adherence to the applicant's permit conditions. The DPW may retain a registered professional engineer (P.E.) or other professional consultant to advise the DPW on any or all aspects of these plans at applicant's expense. Applicants must pay review fees before the permit shall issue.

#### Section 3 – Issuance of Land Disturbance Permit.

- (a) No permit shall be issued until the required Stormwater Management Plan, Erosion and Sediment Control Plan, and Operation and Maintenance Plan are approved the DPW.
- (b) As a condition of permit issuance, the applicant shall agree to allow or obtain the necessary authorizations to allow all inspections required by the City.

(c) Where a bond, letter of credit or other guarantee is required, the permit shall not be issued until the bond or guarantee has been obtained by the Applicant and received and approved by the City.

#### Article III Non-Exclusivity, Exemptions, and Waivers

#### Section 1 – Non-Exclusivity.

In addition to permits required by these Land Disturbance Regulations, applicants shall be required to obtain all other permits or approvals required by applicable federal, state and local laws, rules, and regulations.

#### Section 2 – Exemptions.

The provisions of this Regulation do not apply to:

- (a) Emergency work to protect life, or property.
- (b) Transportation improvements which will not directly increase non-point source pollution or quantity of stormwater runoff once construction has been completed (e.g., pavement overlays).
- (c) Normal maintenance and improvement of land in agricultural use as defined by the Wetlands Protection Act regulation 310 CMR 10.04.

#### Section 3 – Waivers.

(a) The DPW may waive strict compliance with any requirement of this Regulation, where:

- (i) such action is allowed by applicable federal, state and local laws, rules and/or regulations,
- (ii) is in the public interest, and
- (iii) is not inconsistent with the purpose and intent of this Regulation.
- (b) Any applicant may submit a written request to the DPW to be granted such a waiver. Such a request shall be accompanied by an explanation or documentation supporting the waiver request and demonstrating that strict compliance of this Regulation does not further the purposes or objectives of this Regulation.

#### Article IV Stormwater Management Standards

#### Section 1 – Stormwater Management Standards.

A Stormwater Management Plan shall meet the following requirements and standards (specific plan requirements and guidance are given in the City of Cambridge Wastewater and Stormwater Management Guidelines).

- (a) The quality of stormwater leaving the site after development shall be equivalent to or, to the extent practicable, better than the quality of stormwater leaving the site before development based on the following criteria:
  - (i) Water quality control facilities required for development shall be designed, installed and maintained in accordance with the City of Cambridge Wastewater and Stormwater Management Guidelines.
  - (ii) Land use activities of particular concern as pollution sources shall be required to implement additional pollution controls in accordance with the City of Cambridge

Wastewater and Stormwater Management Guidelines.

- (iii) Development in a watershed that drains to wetlands or Water Resource shall assure that water quality control facilities meet the requirements for pollutants of concern in accordance with the City of Cambridge Wastewater and Stormwater Management Guidelines and all applicable federal, state and local laws, rules and regulations.
- (iv) No new stormwater conveyances (e.g., outfalls) may discharge untreated stormwater directly to or cause erosion in wetlands or Water Resources.
- (b) The peak discharge rate of stormwater leaving the site after development shall be equal to or less than the peak discharge rate of stormwater leaving the site before development based on the following criteria:
  - (i) Stormwater discharge leaving the site, during construction and after construction completion, does not have a negative impact on adjacent and abutting properties.
  - (ii) Stormwater discharge from a site, during construction and after construction completion, will be infiltrated, treated or stored in accordance with the quantity and quality control requirements specified in the City of Cambridge Wastewater and Stormwater Management Guidelines.

#### Article V Erosion and Sediment Standards

#### Section 1 – Erosion and Sediment Standards.

An Erosion and Sediment Control Plan must meet the following objectives applicable to all land disturbance activities:

- (a) The objective of this Article is to minimize to the maximum extent practicable sediments or pollutants exiting the site, entering the public right-of-way or being deposited into any Water Resource or stormwater drainage system.
- (b) In order to meet the objectives set forth in Section 1 (a) above, the owner or applicant shall:
  - (i) Implement measures intended to keep soil on site or out of Water Resources, stormwater drainage systems or the public right-of-way as the first step in any development.
  - (ii) Remove any soil that enters the public right-of-way.
  - (iii) Protect stormwater inlets that are functioning during the course of the development by approved sediment control measures so that sediment-laden water cannot enter the inlets without first being properly treated.
  - (iv) Apply permanent or temporary soil stabilization to denuded development site areas in conformance with the City of Cambridge Wastewater and Stormwater Management Guidelines.
  - (v) Plant replacement vegetative cover in accordance with the City of Cambridge Wastewater and Stormwater Management Guidelines.
  - (vi) Secure or protect soil stockpiles throughout the project with temporary or permanent soil stabilization measures, protect all stockpiles on the site, and those transported from the site. All handling of soils shall be done in accordance with the City of Cambridge

Wastewater and Stormwater Management Guidelines and all applicable federal, state and local laws, rules and regulations.

- (vii) Post signage on the site of the permitted land disturbing activity that identifies the DPW 24-hour Hotline Number (617-349-4800).
- (viii) Sequence activities to minimize simultaneous areas of land disturbance.
- (ix) Maximize groundwater recharge as approved by DPW.
- (x) Properly manage on-site construction and waste materials.
- (xi) Site Dewatering: Water pumped from the site shall be treated by temporary sedimentation basins, grit chambers, sand filters, upflow chambers, hydro-cyclones, swirl concentrators or other appropriate controls. Water shall not be discharged in a manner that causes erosion or flooding of the site or receiving channels or a wetland. In the case where a SWIP is granted for construction site dewatering, the owner shall abide by the City of Cambridge Wastewater and Stormwater Drainage Use Regulations and all applicable federal, state and local laws, rules and regulations.
- (xii) Tracking: construct graveled roads, access drives and parking areas of sufficient width and length with sufficiently sized and maintained wash bays to prevent sediment from being tracked onto public or private roadways. Any sediment reaching a public or private road shall be removed by street cleaning (not flushing) before the end of each workday.

#### Section 2 – Additional Erosion and Sediment Requirements for Special Sites.

When the DPW determines that special site conditions may prevent compliance with Section 1, the DPW may require additional erosion, sediment and pollutant control measures as set forth in the City of Cambridge Wastewater and Stormwater Management Guidelines.

(a) Special site conditions may include, but are not limited to, the following:

- (i) Slopes before development that are greater than 10 percent (1 Vertical: 10 Horizontal).
- (ii) Land disturbance of a natural vegetative buffer within 50 feet of a wetland and or waterbody.
- (iii) The development site is located entirely or partially within a Flood Plain Overlay District.
- (b) Required additional control measures may include but are not limited to:
  - (i) Project timing is such that land disturbing activity will take place between October 1 and April 30.
  - (ii) Requiring that a Massachusetts registered professional engineer (P.E.), other professional certified by the State of Massachusetts with experience or qualifications in preparing erosion and sediment control plans, a registered CPESC or Massachusetts registered Landscape Architect prepare or implement the Erosion and Sediment Control Plan.
  - (iii) Prohibiting land disturbing activities between October 1 and April 30.
  - (iv) Limiting the amount of denuded soil at any given time.
  - (v) Requiring a bond, letter of credit or other guarantee.

#### Article VI Operation And Maintenance Standards

#### Section 1 – Maintenance and Repair.

The owner is responsible for maintenance and shall prepare and submit to the DPW for approval an Operation and Maintenance Plan for the stormwater management measures incorporated in the Land Disturbance Permit. The owner shall notify DPW of any changes in ownership or assignment of financial responsibility. Prior to any transfer of ownership of any property subject to an Operation and Maintenance Plan, the owner shall inform the prospective owner of the requirements of the existing Operation and Maintenance Plan, and of the requirement to file a new Operation and Maintenance Plan upon transfer of ownership. The new owner shall be required to submit an Operation and Maintenance Plan to the DPW for approval within 60 days of the transfer of ownership. Until the new plan is approved by the DPW, the new owner shall be bound by the provisions of the existing Operation and Maintenance Plan.

An Operation and Maintenance Plan must meet the following requirements (specific plan requirements and guidance are given in the City of Cambridge Wastewater and Stormwater Management Guidelines):

- (a) If the Operation and Maintenance Plan identifies a person other than the owner (for example, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation satisfactory to DPW of such person's obligation or agreement to assume this responsibility.
- (b) Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.
- (c) The Operation and Maintenance Plan shall include a schedule for preventative and corrective maintenance to maintain the function of the stormwater management measures, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.
- (d) The person responsible for maintenance identified under Section 1 (a) above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.
- (e) The person responsible for maintenance identified under Section 1 (a) above shall evaluate the effectiveness of the operation and maintenance plan at least once per year and shall note certification of its effectiveness in the log referred to in Section (d) above, or in the event that it is no longer effective, applicant shall provide certification to that effect to DPW with a proposed revised plan for DPW's review and approval.
- (f) The person responsible for maintenance identified under Section 1(a) above shall retain and make available, upon request by DPW, the operation and maintenance plan and the documentation required by Sections 1(d) and (e) above.
- (g) The provisions of any Operation and Maintenance Plan for a stormwater management facility that is dedicated to and accepted by the City for the City's ownership, operation or control shall terminate upon the City's acceptance of ownership, operation or control of said facility.

Nothing in this Section 1 shall preclude the DPW from requiring the posting of a performance or maintenance guarantee in accordance with the City of Cambridge Wastewater and Stormwater Management Guidelines.

#### Article VII Inspections and Plan Revisions

#### Section 1 - Inspections.

- (a) The DPW or its authorized representative may conduct inspections whenever it is necessary to enforce any provisions of this Regulation, to determine compliance with this Regulation.
- (b) When an inspection is occurring, the DPW or authorized representative shall first present proper credentials to the responsible party and request entry. If such entry is thereupon refused, the DPW shall have recourse to any remedy provided by law to obtain entry, including obtaining an administrative search warrant.

#### Section 2 - Permit-Related Inspections.

- (a) Pre-Development Meeting. Prior to starting clearing, excavation, construction, or land disturbing activity the applicant or designated agent, shall meet with the DPW to review the approved plans and their implementation. The applicant or designated agent shall inspect the project site and provide certification to the DPW of project completeness at the following stages:
  - (i) Initial Site Inspection: prior to approval of any plan.
  - (ii) The applicant or designated agent shall make inspections as hereinafter required and shall either approve that portion of the work completed or shall notify the owner if the work fails to comply with the Land Disturbance Permit. The Land Disturbance Permit and associated plans for grading, stripping, excavating, and filling work, as approved by DPW, shall be maintained at the site during the progress of the work. The owner shall notify the DPW at least two (2) working days before each of the following events; the applicant or designated agent shall be responsible to observe and assure the project progresses appropriately at the following events:
    - a. Erosion and sediment control measures are in place and stabilized;
    - b. Site Clearing has been substantially completed;
    - c. Rough Grading has been substantially completed;
    - d. Final Grading has been substantially completed;
    - e. Close of the Construction Season; and
    - f. Final Landscaping (permanent stabilization) and project final completion.
- (b) Owner Inspections. The owner or designated agent shall conduct and document inspections of all control measures no less than weekly or as specified in the Land Disturbance Permit, and prior to and following anticipated storm events. The purpose of such inspections will be to determine the overall effectiveness of the Erosion and Sediment Control Plan and the need for additional control measures. The owner or designated agent shall retain monthly reports in a format approved by the DPW which shall be made available to the DPW upon request.
- (c) **Bury Inspection:** The DPW shall be notified prior to backfilling of any underground drainage or storm water conveyance structures so that inspection, if deemed necessary by the DPW, can take place.
- (d) Final Inspection. After the storm water management system has been constructed and before the surety bond has been released, the applicant must submit a stamped record plan signed by a Massachusetts Registered Professional Engineer (P.E.) or Massachusetts Registered Land Surveyor

detailing the actual storm water management system as installed. The record plan will include a statement box on the plan certifying the site review was conducted in accordance with this Regulation and all items were constructed in accordance with the Land Disturbance Permit. The applicant or designated agent shall request a final inspection site meeting with the DPW. The DPW shall visit the site with the applicant or designated agent to confirm its "as-built" features. As-Built drawings of structural BMPs shall be submitted to the DPW. A final report as referenced in Article VIII shall be submitted to the DPW for review and approval prior to the issuance of Certificate of Occupancy, if applicable.

(e) Access Permission. To the extent permitted by law, or if authorized by the owner or other party in control of the property, the DPW, its agents, officers, and employees may enter upon privately owned property for the purpose of performing their duties under this Regulation and may make or cause to be made such examinations, surveys or sampling as the DPW deems reasonably necessary to determine compliance with the Land Disturbance Permit.

If the system is found to be inadequate by virtue of physical evidence of operational failure, it shall be corrected by the owner before the surety bond is released. If the owner fails to act the DPW may use the surety bond to complete the work.

#### Section 4 – Other Inspections.

Where the DPW has determined that special site conditions exist, the DPW may designate an inspector to monitor erosion, sediment and pollutant control at that site, or, if deemed necessary by the DPW, the DPW may hire a consultant to serve as the designated inspector, the cost of which shall be borne by the owner.

#### Section 5 – Refusal of Entry.

No person shall refuse entry or access to a permitted development project to any authorized representative of the DPW who provides proper credentials and requests entry for the purpose of conducting an inspection. In addition, no person shall obstruct, hamper or interfere with any such representative while in the process of carrying out his or her official duties.

#### Section 6 – Inspection Fees.

The owner or applicant shall be solely responsible for the costs associated with any revisions, including but not limited to, any additional or alternate methods, measures, performance criteria or controls. If the DPW deems it necessary to hire a consultant to assist with same, the cost of such consultant shall be borne by the owner.

#### Section 7 – Revisions to Plans.

- (a) During development, the DPW or the owner or applicant may request revisions to the Land Disturbance Permit. All revisions shall be reviewed and approved by the DPW.
- (b) The DPW may require revisions to the approved Stormwater Management Plan, Erosion and Sediment Control Plan or Operating and Maintenance Plan when:
  - (i) It is determined that measures approved in the Stormwater Management Plan, Erosion, Sediment Control Plan or the Operation and Maintenance Plan do not meet the purposes set forth in Article IV, V or VI.;
  - (ii) An alternate method, measure or control fails to perform as claimed by the owner or applicant;
  - (iii) A change in project timing has occurred due to an adverse change in weather;
  - (iv) During development, relevant new information about soil, site, topography or water conditions is discovered;

- (v) Changes to the area or type of land disturbing activity or equipment used are proposed or implemented;
- (vi) The project schedule has changed which results in development being conducted at a different time of year than originally accepted or approved; or
- (vii) Additional or substitute construction or maintenance materials or chemicals will be used during development that require pollutant BMPs as set out in the City of Cambridge Wastewater and Stormwater Management Guidelines.
- (c) Revised plans shall show all actual and proposed changes made on the site, the new locations of the drainage patterns, and the effect that the revisions will have on the site. The new plans shall show how problems associated with the prior plan have been corrected, and indicate all new erosion, sediment and pollutant control measures. The DPW may require that the new plans be prepared by a Massachusetts registered professional engineer (P.E.), a Massachusetts registered landscape architect, or a CPESC, and that the revisions are stamped as such.
- (d) The owner or applicant shall be solely responsible for the costs associated with any revisions, including but not limited to, any additional or alternate methods, measures, performance criteria or controls or costs for any consultants that the DPW deems necessary to assist it with its review and approval of any such revisions.

#### Article VIII Project Completion

At completion of the project the owner shall submit a final report of all stormwater controls and treatment BMPs. The as-built drawings shall show all deviations from the approved plans, if any, and be certified by a Massachusetts registered professional engineer (P.E.) or a Massachusetts registered land surveyor. Detailed requirements pertaining to the final report and as-built drawings are set forth in the City of Cambridge Wastewater and Stormwater Management Guidelines.

#### Article IX Certificate of Occupancy

The DPW will issue a letter certifying completion upon receipt and approval of the final reports and/or upon otherwise determining that all work completed pursuant to the Land Disturbance Permit has been satisfactorily completed in conformance with this Regulation, which letter shall be submitted by the owner or applicant to the City of Cambridge Department of Inspectional Services prior to the issuance of a Certificate of Occupancy, if applicable.

#### Article X

#### **Compliance and Enforcement**

#### Section 1 – Investigation and Notice of Violations.

If the DPW believes that a violation of this Regulation, a rule promulgated pursuant to this Regulation, or a Land Disturbance Permit issued hereunder may have occurred or exists, the City may investigate. If, after this investigation, the DPW determines that a violation has occurred or exists, the DPW shall issue written notice of a violation to the person or persons alleged to have caused or contributed to a violation of this Regulation, a rule promulgated pursuant to this Regulation, and/or a Land Disturbance Permit issued hereunder. A written notice of violation shall include a statement of facts upon which the violation is based.

Within fourteen (14) days of the issuance of a written notice of violation, the alleged violator shall submit

to the DPW a written response to the notice of violation and a plan for correcting the violation. Submission of this plan in no way relieves the alleged violator of liability for any previous violation not addressed by the plan or future violation(s).

Within fourteen (14) days of the receipt of a written response to a notice of violation, the DPW shall determine whether the response resolves and/or corrects the violation. If the DPW determines that the response resolves and/or corrects the violation, then the plan for correcting the violation shall be incorporated into a consent agreement pursuant to Section 2.

#### Section 2 – Consent Agreement.

A consent agreement may be entered into at any time by and between the DPW and the person or persons alleged to have caused or contributed to the violation. The consent agreement shall be mutually acceptable to both the DPW and the recipient(s) and shall reflect the recipient's agreement to assume responsibility for and correct violations of this Regulation, rules promulgated or permits issued pursuant to this Regulation.

The consent agreement shall contain a short statement of facts, describe the actions necessary to correct the non-compliance, contain a compliance schedule, and be signed by all parties. The agreement may contain a monetary assessment or other relief as agreed to by the parties for the non-compliance, including without limitation, amounts necessary to compensate the City for costs incurred investigating, administering and/or enforcing this Regulation or rules promulgated hereto.

#### Section 3 – Administrative Compliance Orders.

If the DPW determines that a violation of this Regulation, a rule promulgated or a permit issued pursuant to this Regulation has occurred or exists, the DPW may issue an administrative compliance order ("Administrative Order") pursuant to this Section 3.

Except as provided in Section 4, the DPW may issue an Administrative Order in the following circumstances:

- (a) the DPW determines that a person has violated a consent agreement entered into with the DPW; or
- (b) (i) the DPW determines that a person has violated or continues to violate this Regulation, a rule promulgated or permit issued pursuant to this Regulation, and (ii) the DPW has attempted to resolve the violation pursuant to Sections 1 and 2 but no voluntary consent agreement has been entered into.

The Administrative Order shall contain a statement of facts upon which the Administrative Order is based, a description of the actions that must be taken to correct the non-compliance, a compliance schedule, and other requirements as might be reasonably necessary to address the non-compliance. Administrative Orders also may contain administrative fines and penalties, and such other monetary relief for the non-compliance, including without limitation amounts necessary to compensate the City for costs incurred investigating, administering, and enforcing this Regulation or rules promulgated hereto.

#### Section 4 – Emergency Orders.

The DPW may issue an order without attempting to resolve a violation by using the enforcement procedures described in Section 1 and 2 if the City finds that a violation of this Regulation, a rule promulgated or permit issued pursuant to this Regulation, constitutes or causes, or will constitute or cause, a substantial injury to the public health, safety, welfare, or the environment, and it is prejudicial to the interests of the people of the City to delay action ("Emergency Order").

Emergency Orders issued pursuant to this Section 4 shall contain a statement of facts upon which the order is based, and notification to the person that it must immediately take action to discontinue, abate, correct, or otherwise address the imminent and substantial injury caused or likely to be caused by the non-compliance.

Within seven (7) days, the City shall provide the person an opportunity to be heard and to present any

proof that the non compliance does not or will not constitute imminent and substantial injury to the public health, safety, welfare or the environment.

#### Section 5 - Civil Penalties.

A person who violates any provision of this Regulation or rules promulgated hereunder, including without limitation any notice, order, stormwater construction approval, agreement, decision, or determination promulgated, issued, made, or entered by the DPW under this Regulation or rules promulgated hereunder, is responsible for a municipal civil infraction, subject to payment of a civil fine of not less than \$100 per day and not more than \$5,000 per day for each infraction, plus costs and other sanctions.

#### Section 6 – Separate Offenses.

Each act of violation, and each day or portion of a day that a violation of this Regulation, rules or regulations promulgated pursuant to this Regulation, stormwater construction approval, order, notice, or determination issued, made or entered into under this Regulation is permitted to exist or occur, constitutes a separate offense and shall be punishable as provided by this Regulation.

#### Section 7 - Cost Recovery.

- (a) The DPW may recover all reasonable costs incurred by the City which are attributable to or associated with violations of these Regulations, including but not limited to the costs of administration, investigation, sampling and monitoring, legal and enforcement activities, damage to the City's sanitary or combined system or to the City's stormwater drainage systems, contracts and health studies, and any fines and penalties assessed to the City which result from a discharge not in compliance with these Regulations or rules adopted thereunder.
- (b) All such costs shall be documented by the City and shall be served upon the discharger by certified or registered mail, return receipt requested. Such documentation shall itemize the costs the DPW has determined are attributable to the violations.
- (c) Such costs are due and payable to the City upon the receipt of the letter documenting such costs. All such costs shall be paid to the City Treasurer. Nonpayment or dispute regarding the amount shall be referred for appropriate action to the City Solicitor. The City Solicitor may initiate appropriate action against the discharger to recover costs under this Article.
- (d) The DPW may terminate a discharge for nonpayment of costs after 30 days notice to the discharger.

Adopted:

Effective Date: March 31, 2008

- - 807

Lisa Peterson Commissioner



#### **ORDINANCE NUMBER 1313**

Final Publication Number 3156. First Publication in the Chronicle on January 17, 2008.

#### **City of Cambridge**

#### In the Year Two Thousand and Eight

#### AN ORDINANCE

In amendment to the Ordinance entitled "Municipal Code of the City of Cambridge"

Be it ordained that Cambridge Municipal Code Chapter 13.16 is hereby amended as follows:

**Chapter 13.16** 

#### WASTEWATER AND STORMWATER DRAINAGE SYSTEM

Sections:

13.16.010	Definitions.
13.16.020	Wastewater System and Stormwater Drainage System connections—General
	regulations.
13.16.030	Wastewater System and Stormwater Drainage System— City
	Engineer's duty.
13.16.040	Interference and obstruction during construction.
13.16.050	Discharges— Commissioner's responsibility.
13.16.060	Inspectors—Powers and authority.
13.16.070	Assessments— Wastewater System prerequisite.
13.16.080	Annual Wastewater System use charge.
13.16.090	Property destruction.
13.16.100	Violation—Penalty.

#### Section 13.16.010 Definitions.

Unless the context specifically indicates otherwise, the meaning of terms used in this chapter shall be as follows:

1. "Combined Sewer" shall mean a sewer designed to receive both wastewater and stormwater.

2. "Commissioner" means the Commissioner of Public Works of the City of Cambridge, or his or her designee.

3. "Land Disturbance" shall mean any action that causes a change in the position, location, or arrangement of soil, sand rock, gravel of similar earth material.

4. "Land Disturbance Activity" shall mean any activity that causes a change in the position or location of soil, sand, rock, gravel, or similar earth material.

5. "Owner" shall mean a person who alone or jointly or severally with others has the legal title to any premises or has care, charge or control of any premises as agent, executor, administrator, trustee, lessee or guardian of the estate of the holder of legal title.

6. "Person" shall mean any agency of the federal government, any agency or political subdivision of the Commonwealth, any State, public or private corporation or authority, individual, trust, firm, joint stock company, partnership, association, or other entity, or any group thereof, and any officer, employee, or agent of such person, and any group of persons.

7. "Private Combined Sewer" shall mean a combined sewer which is not owned by the City, DCR or the MWRA. Private combined sewers include, but are not limited to, building Drains (wastewater), building combined sewer laterals and manholes located on private property and not located within an easement held by the City or other public agencies. The owner of the private combined sewer is also responsible for the connection from a private sewer to the public wastewater system.

8. "Private Sewer" shall mean a sewer that is not owned by the City, DCR or the MWRA. Private sewers include, but are not limited to building Drains (wastewater), building sewer laterals and manholes located on private property and not located within an easement held by the City or other public agencies. The owner of the private sewer is also responsible for the connection from a private sewer to the public wastewater system.

9. "Private Stormwater Drain" shall mean a stormwater Drain that is not owned by the City or the DCR. Private Stormwater Drains include, but are not limited to, building Drains (stormwater), building stormwater Drain laterals, catch basins and manholes located on private property and not located within an easement held by the City and other public agencies. The owner of the private stormwater Drain is also responsible for the connection from a private stormwater Drain to the public stormwater system.

10. "Public Combined Sewer" shall mean a combined sewer that is owned by the City, DCR or the MWRA.

11. "Public Sewer" means a sewer which is owned by the City, DCR or the MWRA or any of their successors.

12. "Public Stormwater Drain" shall mean a stormwater Drain that is owned by the City or the DCR.

13. "Sanitary Sewer" means a sewer designed to carry sewage.

14. "Sewage" means the spent water of a community, which may be a combination of liquid and water-carried wastes from residences, commercial buildings, institutions and industrial facilities, together with leachate and construction site dewatering, and exclusive of groundwater, surface water, and/or stormwater.

15. "Sewer" means a pipe or conduit for carrying sewage.

16. Shall and May. Shall is mandatory; may is permissive.

17. "Stormwater" shall mean any water resulting from rainfall or other precipitation that runs off surfaces during or after a storm.

18. "Stormwater Drain" means a pipe or conduit that carries surface water, stormwater and groundwater or runoff and is exclusive of sewage.

19. "Stormwater Drainage System" means pipes, conduits, pumping stations and appurtenances, including tidegates, catch basins, and manholes used in the collection and transport of stormwater, groundwater and runoff.

20. "Wastewater" shall mean Sewage, together with any Groundwater, Stormwater and surface water that may be present.

21. "Wastewater System" shall mean totality of the devices, equipment or works used in transportation, pumping, storage, treatment, recycling, or reclamation of Wastewater or in the disposal of the effluent.

#### Section 13.16.020 Wastewater System and Stormwater Drainage System connections.

A. The Commissioner is hereby authorized to regulate Combined Sewers, Land Disturbance Activity, Private Combined Sewers, Private Sewers, Private Stormwater Drains, Public Combined Sewers, Public Sewers, and Public Stormwater Drains and any other equipment or installations of any description now or in the future connected to the City's Wastewater System or Stormwater Drainage System. The Commissioner shall have authority to promulgate regulations and guidance documents regulating all activities in any way related to the uncovering, excavating over, blocking access to, making any connection with or opening into, altering, or disturbing, or in any way directly or indirectly using the City's Wastewater System or Stormwater Drainage System, and shall establish permit requirements for all such activities and take necessary and appropriate enforcement action to prohibit or remedy any such unpermitted activity.

B. No unauthorized Person or Owner shall uncover, excavate over, block access to, make any connection with or opening into, alter, or disturb, or in any way directly or indirectly use the City's Wastewater System or Stormwater Drainage System or appurtenance thereof without first obtaining a written permit from the Commissioner. Any person proposing a new discharge into the system or in any way changing the volume or character of any effluent that is to be or is being discharged into the City's Wastewater System or Stormwater Drainage System shall be required to notify the Commissioner at least forty-five days prior to the proposed change or connection, and shall be further required to obtain all required permits and to comply with all regulations and guidance documents promulgated by the Commissioner pursuant to the authority granted to the Commissioner by this ordinance and by any and all applicable federal, state and local laws, regulations and rules and shall be responsible for all fees and charges established by the Commissioner in said regulations.

C. All costs and expense incident to the installation and connection to the City's Wastewater System or Stormwater Drainage System and any costs for maintenance thereof shall be borne by the owner. The owner shall indemnify the City from any loss or damage that may directly or indirectly be occasioned by the installation of any connection to the City's Wastewater System or Stormwater Drainage System. Notwithstanding the foregoing, the City Manager may provide for connection to the mains of the City's Wastewater System and Stormwater Drainage System in the public way at the expense of the City when the need for a new connection stems from the City's commitments to sewer and storm drain separation and correction of improperly connected building sewer and storm drain lines as required by the United States Environmental Protection Agency, the Massachusetts Department of Environmental Protection, the Massachusetts Water Resources Authority, and the City of Cambridge DPW. The City Manager may limit the City's assumption of costs for correction of improperly connected building sewer or storm drain lines where the City Manager determines that the improper connection was made negligently, knowingly, or intentionally by the current or former owner of the property, their agents, or others acting on their behalf. (Ord. 1203, Amended, 06/01/1998)

#### Section 13.16.030 Wastewater System and Stormwater Drainage System--City Engineer's duties.

The City Engineer shall make and file in his or her office, accurate plans of the Wastewater System and the Stormwater Drainage System, showing all entrances thereto when made as provided in the regulations and guidance documents promulgated by the Commissioner pursuant to the authority granted to the Commissioner by this ordinance and by any and all applicable federal, state and local laws, regulations and rules.

#### Section 13.16.040 Interference and obstruction during construction.

Whenever any street is opened for the laying of pipes for water, gas or other purposes, or for any work of construction, such laying of pipes and work connected therewith, or such work of construction shall be so executed as not to obstruct, in any way, the course, capacity or construction of any part of the City's Wastewater System and Stormwater Drainage System , and whenever pipes for any purpose, or any work of construction, are found to exist at such a depth or in such location as to interfere with any existing part of the City's Wastewater System or Stormwater Drainage System, the person maintaining the same, shall, upon notice thereof, at once remove, change or alter such pipe or pipes or other works, in such a manner as the City Engineer may direct. If such person neglects to comply immediately with the terms of such

notification the City Engineer may make such removal, change or alteration, and the cost thereof shall be paid by such person; provided, that whenever any sewer is to be constructed, or any water pipe to be laid, in any street or way, the City Engineer and Chief Superintendent of Water Works shall consult with each other in regard to the location of any existing pipes. (Prior code § 17-49)

#### Section 13.16.050 Discharges--Commissioner's responsibilities.

A. The Commissioner shall promulgate regulations and guidance documents to control the use of the City's Wastewater System and Stormwater Drainage System throughout the City so as to require that no person shall, without prior authorization from the Commissioner, uncover, excavate over, block access to, make any connection with or opening into, alter, or disturb, or in any way directly or indirectly use the City's Wastewater System or Stormwater Drainage System, to prohibit any person from maliciously, willfully or negligently breaking, damaging, destroying, uncovering, defacing or tampering with any structure, appurtenance, or equipment which is part of the City's Wastewater System or Stormwater Drainage System. Said regulations promulgated by the Commissioner shall require that all activities by users of the City's Wastewater System and Stormwater Drainage System are accomplished in a manner that complies with all federal, state and local laws, regulations and rules in effect and as amended. If any waters or wastes are discharged, or are proposed to be discharged to the City's Wastewater System or Stormwater Drainage System, which waters contain substances or possess characteristics prohibited in the Commissioner's regulations and guidance documents or in any and all applicable federal, state or local law, regulation or rule, the Commissioner may:

1. Reject the wastes;

2. Require pretreatment to an acceptable condition for discharge to the City's Wastewater System or Stormwater Drainage System;

3. Require control over the quantities and rates of discharge;

4. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges, or

5. Take any other enforcement action or response provided in the Commissioner's regulations and guidance documents or pursue any other remedy provided by any applicable federal, state or local law, regulation or rule.

#### Section 13.16.060 Inspectors--Powers and authority.

A. The Commissioner or his or her designees bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling and testing in accordance with the provisions of this ordinance and the regulations and guidance documents promulgated by the Commissioner pursuant to the authority granted to the Commissioner by this ordinance and any and all applicable laws, regulations and rules.

B. The Commissioner or his or her designees bearing proper credentials and identification shall be permitted to enter all private properties through which the City holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair and maintenance of any portion of the sewage or stormwater works lying within such easement. All entry and subsequent work, if any, on such easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved. (Ord. 1007 (part), 1984: prior code § 17-58)

#### Section 13.16.070 Assessments—Wastewater System prerequisite.

No owner of land or buildings or any portion of land or buildings shall be assessed for a Wastewater System benefit until said land or buildings can be drained into the Wastewater System and no such land or buildings or portion of such land or buildings shall be assessed more than once for the same sewer benefit. (Prior code § 17-50)

#### Section 13.16.080 Annual Wastewater System use charge.

There is established an annual charge for the use of the City's Wastewater System by any land or buildings in the City having one or more connection discharging into said Wastewater System.

A. The City Manager shall annually recommend to the City Council, a just and equitable Wastewater System service charge based on water supplied to, delivered to, and received by any land or buildings that drain to the Wastewater System, determined by metered water consumption and/or other applicable standards for computation of water supplied, delivered or received by said land or buildings. The charge shall take into account all appropriate Wastewater System related estimated revenues and available surpluses, and shall produce sufficient revenue to equal or exceed the annual appropriations proposed for Wastewater System operation, maintenance and debt service. The City Council shall adopt annually the Wastewater System service charge.

B. The quantity of water supplied by the City through a water meter in good working order shall be determined by the reading of such meter. The owner of land or buildings or any portion of land or buildings that drain to the Wastewater System receiving or using water supplied to, delivered to, or received by any source other than the City shall so notify the Commissioner in accordance with regulations promulgated by the Commissioner pursuant to the authority granted to the Commissioner by this ordinance and any and all applicable federal, state and local laws, regulations and rules. Where water is not supplied by the City, but derived or received by said land or buildings from another source, and/or water is used by said land or buildings in such a manner as to enter the Wastewater System of the City, such water shall be measured by one or more water meters in good working order installed and maintained on the land or buildings by the owner, at the expense of the owner, subject to inspection and approval by the Commissioner. The quantity of water so derived or received, or the quantity of water so used, or both, shall be determined by the readings of such meter or meters. Alternatively, at the discretion of the Commissioner, the quantity of all other water delivered to or received by land or buildings shall be established by the Commissioner by any reasonable and equitable method apt in the circumstances of the particular case to determine the quantity of water discharged by said land or buildings into the Wastewater System of the City.

C. An owner of land or buildings may apply to the Commissioner for an abatement of said Wastewater System charge if water so supplied, derived or received is used on said land or in said buildings in such a manner as not to enter the Wastewater System of the City. Determination of the charge established by this Section shall be adjusted to reflect the quantity so used deducted from the aggregate amount of water so supplied, derived or received during such period.

D. In no case shall the minimum annual charge for Wastewater System use under the provisions of this chapter be less than ten dollars.

E. The charges established by this Section shall be due and payable by the owner of record at such time or times and in such installments if any, as the Commissioner from time to time determines. The Commissioner shall in his or her order of assessment designate as the owner of a parcel assessed, the person who was liable to assessment therefor on the preceding January 1st.

F. A monthly interest charge of one and one-half percent shall be assessed on the balance of any sewer service use charge remaining unpaid after thirty days from the date of billing. Nonpayment upon such date shall furthermore be deemed to be delinquent and thereafter such delinquency shall constitute a lien upon the real estate for which such service is supplied. The City Treasurer-Collector is authorized and directed to file sworn statements showing such delinquencies in the office of the Recorder of Deeds of Middlesex County, and the filing of such statements shall be deemed notice of the lien of such charges for such services. (Ord. 1007 (part), 1984: prior code § 17-62)

#### Section 13.16.090 Property destruction prohibited.

In addition to all penalties and remedies available to the Commissioner pursuant to the regulations and guidance documents promulgated pursuant to the authority of this ordinance and provided in any other applicable federal, state or local law, regulation or rule, no unauthorized person shall maliciously, willfully or negligently break, damage, destroy, uncover, deface or tamper with any structure, appurtenance or equipment which is a part of the City's Wastewater System or Stormwater Drainage System. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct. (Ord. 1007 (part), 1984: prior code § 17-60)

### Section 13.16.100 Violation--Penalty.

A. Any person found to be violating any of the provisions of the regulations and guidance documents promulgated by the Commissioner pursuant to the authority granted to the Commissioner by this ordinance and by any and all applicable federal, state or local laws, regulations or rules, shall be guilty of a misdemeanor, and on conviction thereof, shall be fined in the amount not exceeding \$5,000.00 dollars for each violation. Each day in which any such violation continues shall be deemed a separate offense.

B. Any person violating any of the provisions of the regulations and guidance documents promulgated by the Commissioner pursuant to the authority granted to the Commissioner by this ordinance and by any and all other applicable federal, state or local laws, rules or regulations shall become liable to the City for any expense, loss or damage occasioned the City by reason of such violation. (Ord. 1007 (part), 1984: prior code § 17-61)

In City Council January 28, 2008. Passed to be ordained by a yea and nay vote:-Yeas 9; Nays 0; Absent 0. Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury City Clerk

# The City of Cambridge Department of Public Works

The City of Cambridge Commissioner of Public Works ("the Commissioner") hereby adopts these Wastewater and Stormwater Drainage Use Regulations pursuant to Cambridge Municipal Code Chapter 13.16 Wastewater and Stormwater Drainage System.

## WASTEWATER AND STORMWATER DRAINAGE USE REGULATIONS

## ARTICLE I General Provisions and Definitions

**Section 1 - Reference to Regulations.** These Regulations may be referred to as the City of Cambridge Wastewater and Stormwater Drainage Use Regulations.

**Section 2 - Authority.** Under the authority of Chapter 436 (Section 6) of the 1977 Acts and Resolves of Massachusetts, M.G.L. c. 83, §§ 14-24, the general police powers of the City of Cambridge, the provisions of Cambridge Municipal Code Chapter 13.16 §13.16.020 and pursuant to the regulations of the federal Clean Water Act, 40 CFR 122.34, the City of Cambridge Commissioner of Public Works ("Commissioner") has established the following Regulations governing the use of public and private Wastewater and Stormwater Drains in the City.

**Section 3 - Purpose.** These Regulations are intended to protect the public health, safety and welfare and the environment and to ensure proper and safe operation of the City's Sanitary Sewers, Combined Sewers and Stormwater Drains by regulating the direct and indirect discharge of Waste, stormwater and pollutants to the City's Wastewater and Stormwater Drainage systems. These Regulations are also intended to prohibit and remove illicit connections and unauthorized discharges to the City's Stormwater Drainage system. This includes the legal authority to carry out all inspection, surveillance and monitoring procedures necessary to comply with this Regulation.

**Section 4 - Severability.** The provisions of these Regulations are severable. If any provision of these Regulations or any specific application to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of these Regulations which can be given effect in the absence of the invalid provision or application.

**Section 5 - Applicable Regulations.** Every user of the City's Wastewater or Stormwater Drainage systems shall be subject to these Regulations, as they apply, and to any charges, rates, fees, and assessments which are or may be established by the City. Every user of the City's Wastewater or Stormwater Drainage systems shall also be subject to applicable federal, state, and local regulations. In instances where various regulations contain different requirements, the most stringent requirements shall apply.

**Section 6 - Right to Amend Regulations.** The City reserves the right to amend these Regulations in any manner and to establish additional limitations or requirements as are deemed necessary or appropriate.

**Section 7 – Federal, State, and Local Regulations.** No provision of these Regulations shall be deemed to contravene or render ineffective any valid federal, state or local regulation.

Section 8 – Stormwater and Wastewater Infrastructure Permit (SWIP).

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- (a) In addition to any permits that may be required by applicable federal, state or local laws or regulations, a Stormwater and Wastewater Infrastructure Permit ("SWIP") is required by these Regulations and shall be issued by the DPW approving any work relating to the following Wastewater and Stormwater drain related activities as they apply:
  - (i) Collection System Access
  - (ii) Termination and Verification (cutting and capping)
  - (iii) Stormwater Discharge
  - (iv) Wastewater Discharge
  - (v) FOG (Fats, Wax, Oils and Grease)
  - (vi) Excavation (in public ways)
  - (vii) Demolition
  - (viii) Temporary Construction Site Dewatering
  - (ix) Direct Connection Permit (to municipal Wastewater and/or Stormwater Drainage system)

[In addition to an SWIP, a Sewer Use Discharge Permit, when required by the Massachusetts Water Resources Authority (MWRA), shall be issued jointly with the MWRA and the DPW.]

- (b) No discharge or operation, which affects the Wastewater or Stormwater Drainage system, shall be authorized without the appropriate valid SWIP for the discharge or operation first being obtained.
- (c) The DPW may refuse to issue an SWIP for any Discharge which it believes can reasonably be expected to result in significant harm to health, safety, the environment, the City's Watewater or Stormwater Drainage system, a tributary to the City's Wastewater or Stormwater Drainage system, or may pass through, interfere with, or otherwise be incompatible with the wastewater treatment process or sludge disposal.
- (d) The DPW shall enforce, pursuant to Article X of these Regulations and other applicable, federal, state or local laws and regulations, the terms and conditions of an SWIP issued under these Regulations.
- (e) The DPW may modify an SWIP as deemed necessary or appropriate or as required by federal, state or local laws or regulations.
- (f) A permittee may request reconsideration of the terms and conditions in an issuance, renewal, or modification of an SWIP issued by the DPW, and an applicant may request reconsideration of the denial of an SWIP by the DPW.

[With regard to Sewer Use Discharge Permits, which are issued jointly by the DPW and the MWRA, requests for reconsideration shall be subject to the requirements of these Regulations and to the requirements and procedures of the MWRA.]

- (g) An SWIP shall not be assigned or transferred without prior written approval of the DPW. After approval of an SWIP assignment or transfer, the permittee shall provide a copy of the SWIP to the assignee or transferee and to the DPW.
- (h) These Regulations shall not be construed to require the DPW to permit itself for activities done to carry out the DPW's responsibilities under any federal, state or local laws, regulations or

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requirements. Requirements specific to permits required by these Regulations can be waived by the authority of the Commissioner of Public Works or his/her designee,

**Section 9** – **Definitions -** Terms which are not defined herein shall be interpreted as defined in the most recent edition of *Glossary-Water and Wastewater Control Engineering*, published by the Water Pollution Control Federation (WPCF) [now called the Water Environment Federation (WEF)], Washington, D.C. Throughout these Regulations, shall means mandatory, and may means permissive. The following terms shall have the following meanings:

Aliquot shall mean a divisor or factor of a quantity, constituting a sample.

**Backwater valve** also referred to as a **back-flow valve**, **check valve** or **back-flow preventer** shall mean a device installed in a building Drain or a building stormwater Drain to prevent the discharge from the building, or flows originating outside the building, from flowing back into the building.

**Bacteria treatment** shall mean the introduction into the Wastewater system of microorganisms specifically bred to accelerate the natural decomposition of fats, oils and grease of animal or vegetable origin.

**Below grade plumbing fixture** shall mean any plumbing fixture located at an elevation below the elevation of the roadway adjacent to the property to which the City's Wastewater or Stormwater Drainage systems serving the fixture shall be considered to be liable to backflow.

**Biochemical Oxygen Demand** or **BOD** shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedures for five (5) days at (20) degrees centigrade, usually expressed as a concentration (e.g. mg/l).

**Best Management Practices or BMP** shall mean Stormwater Management techniques that reduce pollution from stormwater runoff.

**Blowdown** shall mean the minimum discharge of recirculated water from a heating or cooling system for the purpose of preventing the concentration of materials contained in the water from exceeding limits established by best engineering practice.

**Building combined sewer lateral** shall mean the pipe, which connects a building Drain carrying Waste to a combined sewer or other place of disposal. The building combined sewer lateral begins 10 feet outside the inner face of the building foundation wall and extends to and includes the connection to the City,, MWRA, DCR or private Wastewater systems.

**Building Drain** shall mean the lowest horizontal piping of a plumbing or Drainage system which extends from inside or outside the walls of a building to a point ending 10 feet (3.048 meters) outside the inner face of the building foundation wall. The building Drain conveying Waste from plumbing fixtures within the building shall discharge to a building sewer lateral or building combined sewer lateral, while the building Drain conveying stormwater and other Drainage shall discharge to a building stormwater Drain lateral.

**Building sewer lateral**, also referred to as a **house sanitary connection**, or **sanitary service**, shall mean the pipe which connects to a building Drain conveying Waste from plumbing fixtures within a building to a City sanitary or combined sewer, a private sanitary or combined sewer, an MWRA sewer (where allowed by MWRA), or other place of disposal. The building sewer lateral begins 10 feet outside the inner face of the building foundation wall and extends to and includes the connection to the City, MWRA, DCR or private wastewater systems.

**Building stormwater Drain lateral** shall mean the pipe, which connects a building Drain conveying stormwater to a stormwater Drain, combined sewer, or other place of disposal. The building stormwater Drain lateral begins 10 feet outside the inner face of the building foundation wall and extends to and

includes the connection to the City's stormwater Drain, combined sewer or private combined sewer or stormwater Drain.

Bypass shall mean an intentional or negligent diversion of a wastestream, by direct or indirect means.

**Catch basin** shall mean a structure used to collect runoff and divert it to the stormwater or combined collection system.

**Chemical Oxygen Demand** or **COD** shall mean the oxygen equivalent of the portion of the organic matter that is susceptible to oxidation by a chemical oxidant, expressed in milligrams per liter, as determined by a procedure described in the latest edition of *Standard Methods for the Examination of Water and Wastewater*.

City shall mean the City of Cambridge, Massachusetts.

City Engineer shall mean the City Engineer of the City of Cambridge or his/her designee.

**Cleanout** shall mean a device or structure designed to provide access to a building combined sewer lateral, building sewer lateral or building stormwater Drain lateral for the purpose of eliminating blockages and removing deposited or accumulated materials.

**Collection system** shall mean the pipes, conduits, pumping stations, and appurtenances involved in the collection and transport of Waste and stormwater.

**Collection System Access** shall mean the opening and/or entry of a person or equipment into the City's Wastewater or Stormwater Drainage systems and shall be authorized only pursuant to a validly issued SWIP under Section 8(a)(i) herein.

Combined sewer shall mean a sewer designed to receive both Waste and stormwater.

**Combined Sewer Overflow (CSO)** or **Combined Sewer Outfall** shall mean the portion of a pipe extending from a combined sewer regulator downstream to its outlet. This term is also used to mean the permitted discharge of combined sewage to a receiving water body.

Commissioner shall mean the Commissioner of the Department of Public Works.

**Common manhole (CMH)** shall mean a structure allowing access to both sanitary or combined sewer, and stormwater Drainage systems typically configured to allow sanitary sewer or combined sewer pipes and stormwater pipes to pass through the same structure where flows are separated by a horizontal plate or vertical wall.

Commonwealth shall mean the Commonwealth of Massachusetts.

**Composite sample** shall mean a combination of individual samples of Wastewater or stormwater_taken at predetermined intervals to represent the integrated composition of the sample source.

**Connection** shall mean the point where a sewer, stormwater Drain or combined sewer is joined to another sewer or Drain.

**Construction Site Dewatering** shall mean any water that is directly or indirectly discharged to the City of Cambridge collection system from a construction site.

**Conventional Pollutant** shall mean as specified under the Clean Water Act, conventional pollutants including solids, coliform bacteria, high biochemical oxygen demand, pH, oil and grease.

**Cooling water** shall mean the water discharged from any system of condensation, air conditioning, cooling, refrigeration, or other system of heat transfer.

**CPHD** shall mean the Cambridge Public Health Department.

**Cross connection** shall mean any actual or potential physical connection or arrangement between a pipe conveying potable water from a public water system and any non-potable water supply, piping arrangement or equipment including, but not limited to, waste pipe, soil pipe, sewer, Drain or other unapproved sources.

Daily Maximum Limit shall mean the highest allowable concentration for any pollutant in a waste stream.

**DCR** shall mean the Massachusetts Department of Conservation and Recreation [formerly known as the Metropolitan District Commission (MDC)].

**Decorative fountain** shall mean an indoor or outdoor fountain that is designed and constructed for aesthetic purposes and is not intended for human contact recreation or for providing drinking water.

**Demolition Permit** shall mean any dismantling, intentional destruction or removal of structures, utilities, public or private right-of-way surfaces, or similar property

DEP shall mean the Massachusetts Department of Environmental Protection.

**Dewatering Drainage** shall mean groundwater or surface water, which is removed from a site and discharged beyond the limits of the site by means of gravity or pumping.

**Direct Connection** shall mean the new connection to the municipal Wastewater and Stormwater Drainage systems or modification, reconnection or repair of an existing connection to the municipal Wastewater and Stormwater Drainage systems.

**Discharge** shall mean flow from a canal, conduit, Sewer, Drain, Outfall, pump, stack, tank or treatment process, or any emission, intentional or unintentional, including but not limited to, flow resulting from spilling, leaking, seeping, pumping, pouring, emitting, emptying, depositing, dumping, releasing, injecting, escaping, leaching or infiltrating whether direct or indirect.

**Downspout** shall mean a pipe, which conveys Stormwater from the roof of a building into a Stormwater Drain or combined sewer or into or onto the ground. Also called a roof Drain or roof leader.

**DPW** shall mean the City of Cambridge Department of Public Works.

**Drain** shall mean a horizontal pipe that carries Waste, water or waterborne waste in a drainage system or a horizontal stormwater conveyance channel, whether natural or artificially constructed, enclosed or open.

**Drainage Facility** shall mean any system of artificially constructed Drains, including open channels, whether lined or unlined, and separate stormwater Drains used to convey stormwater, surface water or groundwater. A Drainage facility may also convey effluent discharged pursuant to an National Pollution Discharge Elimination System (NPDES) permit when such use is approved by the DPW.

Dry weather flow shall mean any flow in a stormwater or Wastewater system in dry weather conditions.

**Dry well** shall mean a pit or underground cavity installed to drain surface water and stormwater Drainage into underground strata.

**Dwelling unit** shall mean a house, condominium, fraternity, dormitory, apartment, mobile home or trailer, group of rooms or single room occupied or intended for occupancy as a separate living quarter.

Easement shall mean an acquired legal right for the specific use of land owned and maintained by others.

**Effluent** shall mean Waste or other liquid, irrespective of treatment, flowing out of a treatment facility or part thereof.

**Enzyme** shall mean a protein that acts as a catalyst to induce chemical changes in other substances, itself remaining apparently unchanged in the process.

EPA shall mean the United States Environmental Protection Agency.

**EPA Site Dewatering Permit** shall mean the written approval of EPA to Owners and/or operators of sites that discharge groundwater and/or stormwater from construction dewatering activities discharging to waters of the Commonwealth of Massachusetts. Owner's and/or operators will be required to submit a Notice Of Intent to EPA-New England to be covered by the appropriate general permit and will receive a written notification from EPA-New England of permit coverage and authorization to discharge under the general permit.

**Excavation Permit** shall mean the written approval to excavate or dig or make a hole or cavity in or under municipal property or interests. Approval will be granted by: the Superintendent of Streets for excavation in the Public Right of Way; the Commissioner for excavation within a municipal park; the City Engineer for excavation within a municipal easement; or their respective designees and shall be authorized only pursuant to a validly issued SWIP under Article I Section 8(a)(vi).

**Excessive** shall mean more than the limits established in these Regulations, directly or by reference, or more than limits determined by the DPW, the MWRA, or other federal, state or local agency to be acceptable.

**Floatable oil** shall mean oil, fat or grease of animal or vegetable origin, or petroleum derived oil or grease in a physical state such that it will separate by gravity from Waste by treatment in an approved pretreatment facility.

**Floor Drain** shall mean an intended Drainage point in an otherwise impervious floor, which serves as the point of entry into any subsurface Drainage, treatment, disposal, containment, or other plumbing system.

**FOG (Fats, Wax, Oils, and Grease)** shall mean the discharge from a food-handling establishment of fats, wax, oils, and grease into the City's wastewater system and shall be authorized only pursuant to a validly issued SWIP under Article I Section 8(a)(v). Food handling establishments shall include commercial/industrial establishments or other establishments as deemed appropriate by the DPW that include as part of their operations the handling, preparation and/or distribution of food.

**Garage** shall mean any building wherein one or more motor vehicles are serviced, kept or stored and shall include (without limitation) a public or private garage, carport, motor vehicle repair or paint shop, service station, lubritorium, car wash, gasoline station with grease pits or wash racks, or any building used for similar purposes.

**Garbage** shall mean the animal and vegetable wastes resulting from the domestic or commercial handling, storage, sale, preparation, cooking, or dispensing of food, excluding rubbish.

GPM shall mean gallons per minute.

Grab sample shall mean an individual aliquot collected over a period of time not exceeding 15 minutes.

**Grease trap** shall mean a receptacle designed to collect and retain or remove grease, oils and fatty substances from Waste normally resulting from the commercial/industrial handling, preparation,

processing, cooking or dispensing of food and related equipment. Also called a grease interceptor in the *Uniform State Plumbing Code, 248 CMR 2.00*.

**Groundwater** shall mean a supply of water under the earth's surface contained within or flowing through a geological formation.

Hazardous Waste shall mean a waste, or combination of wastes, that at the time of discharge:

- (a) Is identified as a hazardous waste by EPA pursuant to the *Resource Conservation and Recovery Act,* 42 USC 6901, et seq., and is listed in 40 CFR Part 261, as amended from time to time;
- (b) Has any of the hazardous waste characteristics identified by EPA in *40 CFR Part 261* as amended from time to time;
- (c) Has been identified by DEP as a hazardous waste pursuant to *M.G.L. c. 21C* and is listed in *310 CMR 30.000*; as amended from time to time; or
- (d) Has any of the hazardous waste characteristics identified by DEP in 310 CMR 30.000, as amended from time to time.
- (e) A waste that would be a hazardous waste pursuant to the EPA or DEP criteria, but for the fact that it is discharged to the sanitary sewer or combined sewer system shall be, for purposes of this definition, a hazardous waste unless it is in Waste which is discharged to the sewer or combined sewer system pursuant to a permit issued under these Regulations and in compliance with the City's and the MWRA's discharge limits.

**Illicit connection** also called an **illegal connection** shall mean any connection to a stormwater Drain which allows an illicit discharge to a stormwater Drain and any connection which allows stormwater to discharge to a sanitary sewer regardless of whether said connection was previously allowed, permitted, or approved before the effective date of these Regulations.

**Illicit discharge** shall mean any direct or indirect discharge to the stormwater Drainage system that is not composed entirely of stormwater, except as exempted pursuant to Article V (C)_ Sections 5 and 6. The term does not include a discharge in compliance with an NPDES Storm Water Discharge Permit or a Surface Water Discharge Permit, or resulting from fire fighting activities. Illicit discharges include a surface or subsurface Drain or conveyance, which allows an illicit discharge into the stormwater Drainage system including sewage, process Waste, or wash water, and any connections from indoor Drains, sinks, or toilets.

**Improperly Shredded Garbage** shall mean wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage and sale of produce, excluding rubbish and trash, which has particles greater than 1/2 inch or 1.27 centimeters in any dimension so as to prevent the particles from being carried freely under normal flow conditions in Municipal Wastewater system.

**Individual Waste disposal system** shall mean a privately owned septic tank, cesspool or similar selfcontained receptacle or facility which collects, treats or otherwise disposes of Waste as defined under *310 CMR 15.000 (Title 5).* 

**Industrial Waste** shall mean the liquid wastes resulting from the processes employed in industrial, commercial, manufacturing, trade or business establishments as distinct from domestic wastes.

**Infiltration** shall mean groundwater, surface water or municipal water that enters or leaks into a sanitary or combined sewer through such means as a defective pipe, pipe joint, connection or manhole wall.

**Inflow** shall mean precipitation or surface runoff that enters a sanitary sewer through such means as downspouts and roof leaders, foundation Drains, yard Drains and area Drains, sump pumps, catch basins,

interconnections between storm Drains and sanitary sewers, and defective manhole covers and frames and common manholes.

**Inspectional Services Department (ISD)** shall mean the Inspectional Services Department of the City of Cambridge.

**Interconnection** shall mean a physical connection between a sanitary or combined sewer and stormwater Drain which allows the flows to intermix.

**Lamphole** refers to pipe connecting to the Wastewater system with a wye or tee connection which permits inspection and flushing of the Wastewater system to clear it of heavy obstructions.

Lateral shall mean a Building sewer lateral, a Building Combined sewer lateral or a Building Drain.

**Leachate** shall mean the water that collects contaminates as it percolates through wastes, pesticides or fertilizers, and may result in hazardous substances entering surface water, groundwater or soil.

**Licensed Drain layer** shall mean a person authorized in writing by the DPW to install, maintain and repair sanitary sewers, combined sewers, stormwater Drains, building sewer laterals, building combined sewer laterals and building stormwater Drain laterals within the City of Cambridge.

**Main** shall mean a sanitary sewer Drain, combined sewer Drain or stormwater Drain that collects and conveys flows from other sanitary sewer Drains, combined sewer Drains or stormwater Drains.

Manhole shall mean a structure allowing access to Wastewater and stormwater systems.

**Minimum controls** shall mean structures or activities which operators of regulated stormwater systems are required to implement under the Clean Water Act.

**Municipal Separate Storm Sewer System (MS4s)** or **Municipal Storm Drain System** shall mean the system of conveyances designed or used for collecting or conveying stormwater, including any road with a Drainage system, street, gutter, curb, inlet, piped stormwater Drain, pumping facility, retention or detention basin, natural or manmade or altered Drainage channel, reservoir, and other Drainage structure that together comprise the stormwater Drainage system owned or operated by the City.

MWRA shall mean the Massachusetts Water Resources Authority.

**MWRA General Permit** shall mean the Permit required and issued by the MWRA that authorizes certain facilities with low industrial flows and no or low levels of regulated pollutants in their industrial Waste to discharge industrial Waste to the MWRA's Wastewater system.

**MWRA Group Permit** shall mean the Permit required and issued by the MWRA that is applicable to a specific type or types of industrial and commercial processes or discharges.

**National Categorical Pretreatment Standard** shall mean the requirements under 40 CFR 403.6 and 40 CFR Chapter I, subchapter N, specifying quantities or concentrations of pollutants or pollutant properties which may be discharged to a publicly-owned treatment works by new or existing sanitary or combined sewer users in specific industrial categories which are established as separate Regulations under the appropriate subpart of 40 CFR Chapter I, subchapter N.

**National Pollutant Discharge Elimination System (NPDES) Exclusion** shall mean a written determination from EPA that a discharge does not require an NPDES permit.

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**National Pollutant Discharge Elimination System (NPDES) General Permit** shall mean the permit issued by EPA that authorizes a class of discharges such as stormwater associated with industrial activity, non-contact cooling water, construction dewatering, and water treatment backwash.

National Pollutant Discharge Elimination System (NPDES) General Permit for Construction

**Dewatering** shall mean the written approval of EPA to Owners and/or operators of sites that discharge groundwater and/or stormwater from construction dewatering activities discharging to waters of the Commonwealth of Massachusetts. Owner's and/or operators will be required to submit a Notice of Intent (NOI) to EPA-New England to be covered by the appropriate general permit and will receive a written notification from EPA-New England of permit coverage and authorization to discharge under the general permit. Owners and operators may be granted authorization to discharge groundwater and stormwater generated wastewaters into waters of Massachusetts. Discharges authorized under this general permit must be treated in a settling basin or other treatment system designed to remove total suspended solids unless the DEP specifically waives that requirement for individual applicant. Construction dewatering activity under this permit is defined as pumped or drained discharges of groundwater and/or stormwater from excavations or other points of accumulation of association with a construction activity.

National Pollutant Discharge Elimination System (NPDES) Notice of Intent (NOI) shall mean the form completed and submitted to the EPA by a person seeking to include a discharge under an NPDES General Permit.

**National Pollutant Discharge Elimination System (NPDES) Permit** shall mean the permit required and issued by EPA to control point source discharges of pollutants to waters of the United States or separate stormwater Drain systems. It shall also mean the permit issued to the City by the EPA for its combined sewer and stormwater discharges.

**National Pretreatment Standard** or **Pretreatment Standard** shall mean the general prohibitions and specific prohibitions of 40 CFR 403.5 (a) and (b), of the National Categorical Pretreatment Standards.

**Non-contact cooling water** shall mean water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product or finished product.

**Non-contact industrial process water** shall mean water used in an industrial or manufacturing process, or in the development, recovery, or processing of natural resources that does not come into direct contact with any raw material, intermediate product, waste product, or finished product.

**Non-conventional pollutant** shall mean any pollutant not defined as a conventional pollutant or a toxic pollutant.

**Non point source pollution (NPS)** shall mean pollution which occurs when water runs over land or through the ground and picks up natural and human-made pollutants, and discharges them in surface waters or introduces them into groundwater.

**Non-stormwater discharge** shall mean any waters discharged to the City's Wastewater or stormwater Drainage system which are not composed primarily of rainfall or other precipitation that runs off surfaces during or after a storm.

**Oil/water separator** shall mean a receptacle designed to separate petroleum-based oil and grease from water. Also called a trap or interceptor.

**Outfall** shall mean the point of discharge from a stormwater Drain or combined sewer overflow to a water body, wetland or land surface. Also called an outlet.

**Owner** shall mean a person who alone or jointly or severally with others has the legal title to any premises or has care, charge or control of any premises as agent, executor, administrator, trustee, lessee or guardian of the estate of the holder of legal title.

**Particle separator** shall mean a receptacle designed and installed to separate sand, grit and oil from water. Also called a solids separator/interceptor.

**Person** shall mean any agency of the federal government, any agency or political subdivision of the Commonwealth, any State, public or private corporation or authority, individual, trust, firm, joint stock company, partnership, association, or other entity, or any group thereof, and any officer, employee, or agent of such person, and any group of persons.

**pH** shall mean a measure of the acidity or alkalinity of a substance expressed as standard units, and calculated as the logarithm (base 10) of the reciprocal of the concentration of hydrogen ions expressed in grams per liter of solution.

**Point source pollution** shall mean pollution caused by any discernible, confined, and discrete conveyance to surface water or groundwater, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, vessel or other floating craft and container.

**Pollutant** shall mean any element, constituent, or property of Waste, or of agricultural, industrial, manufacturing, or commercial process waste, or leachate, or any other substance which causes the alteration of the chemical, physical, biological, or radiological integrity of water through its introduction therein.

**Premises** shall mean a parcel of real estate or portion thereof, including any improvements thereon, which is determined by the City to be a single user for purposes of receiving, using and paying for service.

**Pretreatment** shall mean the reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in Waste to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into the Wastewater system. Pretreatment shall include the reduction or alteration of pollutants by physical, chemical or biological processes, process changes, or other means, except as prohibited by *40 CFR Part 403*. Dilution is not pretreatment.

**Private combined sewer** shall mean a combined sewer, which is not owned by the City, DCR or the MWRA. Private combined sewers include, but are not limited to, building Drains (Waste), building combined sewer laterals and manholes located on private property and not located within an easement held by the City or other public agencies. The owner of the private combined sewer is also responsible for the connection from a private combined sewer to the public Wastewater system.

**Private sewer** shall mean a sewer that is not owned by the City, DCR or the MWRA. Private sewers include, but are not limited to building Drains (Waste), building sewer laterals and manholes located on private property and not located within an easement held by the City or other public agencies. The owner of the private sewer is also responsible for the connection from a private sewer to the main of the public Wastewater system.

**Private stormwater Drain** shall mean a stormwater Drain that is not owned by the City or the DCR. Private stormwater Drains include, but are not limited to, building Drains (stormwater), building stormwater Drain laterals, catch basins and manholes located on private property and not located within an easement held by the City and other public agencies. The owner of the private stormwater Drain is also responsible for the connection from a private stormwater Drain to the main of the public stormwater system.

Public combined sewer shall mean a combined sewer that is owned by the City, DCR or the MWRA.

Public record shall mean a "public record" as defined by M.G.L. c. 4 section 7(26).

Public sewer shall mean a sewer, which is owned by the City, DCR or the MWRA.

Public stormwater Drain shall mean a stormwater Drain that is owned by the City or the DCR.

**Public ways** shall mean any and all portions of the streets and sidewalks in the city of Cambridge, which are open for use by the public.

**Receiving waters** shall mean any watercourse, river, pond, wetland, ditch, lake, aquifer, ocean or other body of surface water or groundwater that receives a discharge of Wastewater, stormwater or effluent.

**Recreational spray** or **sprinkler pool** or **recreational fountain** shall mean an outdoor spray or sprinkler pool, which is designed and constructed for the purpose of human contact recreation.

Regulator shall mean a device for regulating the diversion of flow in a combined sewer.

**Requirements for Site Plans** shall mean the document, which describes the information, which must be included in site plans submitted to the DPW. A Site Plan is required by the DPW for review and approval of a proposed connection, or reconstruction, repair or modification of an existing building sewer lateral, building combined sewer lateral, or building stormwater Drain lateral which connects to the City's wastewater or stormwater Drainage system.

### Roof Drain or roof leader - See Downspout

**Runoff** shall mean that part of precipitation, snow melt, or irrigation water, which is not absorbed into the ground. Instead, it flows over the land into streams, other surface bearing water or Drainage structures.

**Sanitary sewage** shall mean liquid and water-carried human and domestic wastes from buildings, exclusive of ground, storm and surface water, industrial wastes, uncontaminated cooling water, and uncontaminated industrial process water.

Sanitary sewer shall mean a sewer designed to carry sewage.

**Septage** shall mean the wastes of primarily sanitary sewage origin or industrial wastes that are removed from a cesspool, septic tank, portable toilet, holding tank or similar receptacle.

**Sewage** shall mean the spent water of a community, which may be a combination of liquid and watercarried wastes from residences, commercial buildings, industrial facilities and institutions, together with leachate and construction site dewatering, and exclusive of groundwater, surface water, and/or stormwater.

Sewer shall mean a pipe or conduit that carries sewage.

**Sewer extension** shall mean the addition to a wastewater system of a sanitary or combined wastewater pipe, together with appurtenant works, which when connected to the wastewater system becomes the property of, and is operated and maintained by, the person owning the wastewater system.

**Sewer Use Discharge Permit (industrial)** shall mean the permit required and issued jointly by the City and the MWRA to a user for the discharge of industrial Waste to the City's or the MWRA's Wastewater system.

**Site plan** shall mean a plan of land indicating the general location and boundaries of the lot, major anticipated changes in natural features, existing and proposed buildings, pervious and impervious surfaces, existing and proposed curb cuts, infrastructure, topographic, intended changes and external utilities that will be utilized.

**Sludge** shall mean waste containing varying amounts of solids that is removed from water and Waste through treatment by physical, chemical or biological processes.

**Slug** shall mean: any discharge to the Wastewater system of a non-routine episodic nature, including but not limited to an accidental spill in a non-customary batch discharge.

- (a) that portion of a discharge which contains a pollutant that is prohibited by these Regulations or contains a concentration of a pollutant at least five times above the concentration limit for that pollutant provided in federal or state regulations.
- (b) a discharge from a large vat, vessel, or container into the Wastewater system in a manner that:
  - (i) harms or threatens to harm the Wastewater system, workers or receiving waters;
  - (ii) contains a pollutant in excess of the requirements of these Regulations;
  - (iii) causes a violation of any federal or state permit issued to the City; or
  - (iv) constitutes a discharge of a pollutant without an appropriate permit.

**Solid Waste** shall mean any unwanted or discarded solid material, consisting of putrescible or nonputrescible solid waste material.

**Standard Methods** shall mean the current edition of *Standard Methods for the Examination of Water and Wastewater*, as published by the American Public Health Association (APHA), American Water Works Association (AWWA) and the Water Environment Federation (WEF).

**Stormwater** shall mean any water resulting from rainfall or other precipitation that runs off surfaces during or after a storm.

**Stormwater Discharge** shall mean the discharge of stormwater to the City's stormwater drainage system and shall be authorized only pursuant to a validly issued SWIP under to Section 8(a)(iii).

**Stormwater Drain** shall mean a pipe or conduit that carries surface water, stormwater, groundwater or runoff and is exclusive of sewage.

**Stormwater Drainage system** shall mean pipes, conduits, open channels, pumping stations and appurtenances, including tidegates, catch basins, and manholes used in the collection and transport of Stormwater, Groundwater and runoff.

**Stormwater Guidelines** shall mean the City of Cambridge Stormwater Guidance Document, a guidance manual issued by the Commissioner pursuant to these Regulations, which is intended to assist in effectively implementing stormwater management, erosion and sediment controls, and operation and maintenance standards and also provides requirements for plan submittals.

**Stormwater management** shall mean regulatory, structural, administrative, managerial, maintenance, physical and chemical measures or devices designed to prevent the discharge of point and non point pollutants to Stormwater Drainage Systems. Also, regulates the rate and quantity of Stormwater Discharge from point and non point sources to receiving bodies of water. Non-structural measures and structural devices are often referred to as best management practices or BMPs.

**Substantial rehabilitat**ion shall mean 1) repairs, replacement, improvements (including major movable equipment) and additions, the cost of which exceeds 15% of the after rehabilitation value of the property; or 2) replacement of two or more major building components.

**Surface water** shall mean all water appearing on the earth's surface exposed to the atmosphere, such as rivers, lakes, streams, and oceans.

**Suspended solids** shall mean solids that either float on the surface or are in suspension in water, Waste or other liquids and are removable by laboratory filtering procedures as described in *Standard Methods*.

**Termination and Verification s**hall mean the disconnection of Sewer, Combined Sewer or Stormwater Drainage System connections from a building to the City's Sanitary Sewers, Combined Sewers, or Stormwater Drainage Systems and shall be authorized only pursuant to a validly issued SWIP under Article I Section 8(a)( ii) herein

Toxic organics shall mean organics listed as toxic in federal or state laws or regulations.

**Toxic pollutant** shall mean any pollutant identified as such in federal or state laws or regulations.

**Trade secret** shall mean anything tangible, which constitutes, represents, evidences, or records a secret scientific, technical, merchandising, production, manufacturing, or management information, design, process, procedure, formula, invention, method, or improvement.

**Treatment system** or **pretreatment system** shall mean any and all devices, equipment, or works used in the pumping, storing, treating, recycling, and reclaiming of Sewage, Industrial Waste or Groundwater.

**Upset** shall mean an exceptional incident in which there is unintentional and temporary noncompliance with the Discharge standards of these Regulations, or any permit thereunder, due to factors beyond the reasonable control of the person responsible for the Discharge. An Upset does not include the following; noncompliance to the extent caused by operational error, an improperly or inadequately designed treatment facility, lack of preventive maintenance, or careless or improper operation.

**User** shall mean any person including other MS4s that discharge Waste or Stormwater directly or indirectly into the City's Sanitary Sewers, Combined Sewers or Stormwater Drain, or MWRA interceptors within the City.

**Waste** shall mean Wastewater and any and all other waste substances whether liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any production, manufacturing or processing operation.

**Waste oil** shall mean used and/or reprocessed, but not subsequently re-refined, oil that has served its original intended purpose. Waste oil includes, but is not limited to, used and/or reprocessed fuel oil, engine oil, gear oil, cutting oil, and transmission fluid and dielectric fluid. Waste oil does not include oils used in food preparation.

**Wastewater** shall mean the spent water of a community, which may be a combination of the liquid and water-carried Wastes from residences, commercial buildings, industrial facilities, and institutions, together with any Groundwater and Stormwater that may be present.

**Wastewater Discharge (non-industrial)** shall mean the non-industrial discharge of Waste to the City's Sewer system and shall be authorized only pursuant to a validly issued SWIP under Section 8(a)(iv) herein.

**Wastewater system** shall mean totality of the devices, equipment or works used in transportation, pumping, storage, treatment, recycling, or reclamation of Waste or in the disposal of the effluent.

**Wastewater treatment process** shall mean the physical, chemical and biological operations and processes, considered individually or in combination, that are applied at a Waste treatment plant to remove, reduce or alter the pollutant loading of Waste.

### ARTICLE II

### Use of Wastewater and Stormwater Drainage Systems

**Section 1 - Public Wastewater and Stormwater Drainage Systems**. The use of all Public Wastewater and Stormwater Drainage Systems in the City, except interceptors of the MWRA's Wastewater System, shall be controlled by the DPW. No person shall, without prior authorization from the DPW, uncover, excavate over, block access to, make any connection with or opening into, alter, or disturb the City's Wastewater or Stormwater Drainage Systems. No person shall maliciously, willfully or negligently break, damage, destroy, uncover, deface or tamper with any structure, appurtenance, or equipment, which is part of the City's Wastewater or Stormwater Drainage Systems.

#### Section 2 - Private Wastewater and Private Stormwater Drainage Systems.

- (a) All Private Sewers, Private Combined Sewers, Private Stormwater Drains and appurtenant structures that connect to the City's Wastewater or Stormwater Drainage System shall be controlled as to Discharge by the DPW, but constructed, installed, maintained, repaired, and operated by their Owners, at the Owner's expense. All Private Sewers, Private Combined Sewers, and Private Stormwater Drains that connect to the City's Wastewater or Stormwater Drainage Systems shall be constructed, installed, maintained, repaired, and operated to the satisfaction of the DPW. Discharges from Combined or Sanitary Sewers that connect to the City's Wastewater System are also subject to MWRA regulation.
- (b) Repairs to Private Sewers, Private Combined Sewers, Private Stormwater Drains and appurtenant structures in the City, including repairs required to comply with these Regulations, shall be made by a licensed drain layer.

**Section 3 - Permit to Enter City's Wastewater and Stormwater Drainage Systems.** No person shall enter or install equipment into the City's Wastewater or Stormwater Drainage Systems without first obtaining from the DPW an SWIP for Collection System Access to enter City Wastewater and Stormwater Drainage Systems in accordance with Article I Section 8 (a)(i) of these Regulations.

**Section 4 - Wastewater Connections.** The City requires that Waste disposal facilities be connected to its Wastewater System whenever the lack of such connection would endanger public health, create a public nuisance, or impair water quality or the environment. Connection to the City's Wastewater System shall be subject to the availability of capacity in the system as determined by the DPW. Connections shall be made in compliance with all federal, state and local rules, regulations and specifications and at the Owner's expense.

**Section 5 - Stormwater Drainage Connections.** Connection to the City's Stormwater Drainage System shall be made when required by the DPW. Such connections shall be required whenever the DPW determines they are necessary to prevent the endangerment of the public health, the creation of a public nuisance, or the impairment of water quality or the environment, and in such other circumstances as the DPW reasonably deems appropriate. Connections to the City's Stormwater Drainage System shall be made in compliance with all federal, state and local rules, regulations and specifications and at the Owner's expense.

**Section 6 - Special Facilities.** When required by the DPW a User shall design, construct, install, operate and maintain special facilities, which will provide for the regulation and control of the rate, volume and characteristics of Waste discharged to the City's and MWRA's Wastewater System or Stormwater to the City's Stormwater Drainage Systems. The design of such special facilities shall be subject to the approval of the DPW. Such special facilities shall be designed, constructed operated and maintained at the Owner's expense. The DPW shall have the right to inspect such special facilities in accordance with Article V (A), Section 3 to ascertain compliance with these Regulations.

# Section 7 - Ownership and Maintenance of Building Sewer Laterals, Building Combined Sewer Laterals, Building Drains and Building Stormwater Drain Laterals

- (a) Building Sewer Laterals, Building Combined Sewer Laterals, Building Drains and Building Stormwater Drain Laterals, whether located on public or private property are the responsibility of and shall be installed and maintained by the Owner of the premises served. In the case where more than one premise is connected to the same Building Sewer Lateral, Building Combined Sewer Lateral, Building Drain or Building Stormwater Drain Lateral, the Owners of the respective premises shall be jointly and severally responsible for the maintenance and repair of the Building Sewer Lateral, Building Combined Sewer Lateral, Building Drain or Building Stormwater Drain Lateral.
- (b) The Owner shall at all times keep such Laterals and Drains clean and in good repair in order not to cause excessive infiltration, exfiltration or inflow, depletion of Groundwater, damage to property, odor, or harm to the City's Wastewater and Stormwater Drainage Systems.
- (c) The Owner shall maintain, repair, modify or replace an existing Building Sewer Lateral, Combined Sewer Lateral, Building Drain or Building Stormwater Drain Lateral whenever it is determined by the DPW that such Wastewater or Stormwater Drainage Systems may endanger public health, create a public nuisance, result in public or private property damage, harm the City's Wastewater and Stormwater Drainage Systems, result in excessive infiltration, exfiltration or inflow or impair water quality or the environment and in such other circumstances as the DPW deems appropriate.
- (d) Building Sewer Laterals, Building Combined Sewer Laterals, Building Drains and Building Stormwater Drain Laterals shall be maintained, repaired, modified or replaced at the Owner's expense.

## Article III

# Building Sewer Laterals, Building Combined Sewer Laterals, Building Stormwater Drain Laterals, Connections and Appurtenances

Section 1 - Separate Building Sewer Laterals and Building Stormwater Drain Laterals. Separate and independent Building Sewer Laterals and Building Stormwater Drain Laterals shall be provided for all new or Substantially Rehabilitated buildings. Where one building stands behind another on an interior lot, and no private sewer or stormwater drain is available or can be constructed to the rear of the building through an adjoining alley, court, yard, or driveway, the Building Sewer Lateral, Building Combined Sewer Lateral or Building Stormwater Drain Lateral may be extended from the front building to the rear building provided that prior written approval and all necessary permits for the extension are obtained from the DPW, the Inspectional Services Department (ISD) and the Cambridge Public Health Department (CPHD).

Section 2 - Existing Building Sewer Laterals, Building Combined Sewer Laterals and Building Stormwater Drain Laterals. If the DPW approves, and the Owner obtains all necessary permits, including an SWIP if required pursuant to Article I, §8, existing Building Sewer Laterals, Building Combined Sewer Laterals and Building Stormwater Drain Laterals may be used to accommodate new Wastewater or stormwater. The costs of any examination and testing required by the DPW as a precondition to such approval shall be at the Owner's expense.

Section 3 - Gravity Discharge to Sewer, Combined Sewer and Stormwater Drains. All Building Sewer Laterals, Building Combined Sewer Laterals and Building Stormwater Drain Laterals shall discharge by gravity to the City sewer, combined sewer or stormwater drain. The Building Drain shall be brought to the building at an elevation below the basement floor. In all new or substantially rehabilitated buildings in which any Building Sewer Lateral, Building Combined Sewer Lateral or Building Stormwater Drain Lateral is too low to permit gravity discharge, wastewater, stormwater or Groundwater shall be lifted by an approved means and allowed to discharge by gravity (i.e., not under pressure) to the City sewer, combined sewer or stormwater drain if approved by the Commissioner or his/her representative and the Owner obtains all necessary permits and obtains an SWIP pursuant to Article I, §8.

### Section 4 - Wastewater-Stormwater Separation.

- (a) The plumbing of any new or substantially rehabilitated building shall be so constructed as to keep all stormwater, surface water, groundwater, roof and surface runoff, subsurface drainage, uncontaminated cooling water, and non-contact industrial process water separate from sanitary sewage and industrial wastes, and from the Building Sewer Lateral.
- (b) The building drain conveying sewerage from plumbing fixtures within the building shall discharge to a building sewer lateral, while the building drain conveying stormwater and other drainage shall discharge to a building stormwater drain lateral.
- (c) Where separate Stormwater Drains and Sanitary Sewers are provided and where the DPW has determined that on-site retainage of stormwater is not possible, Building Stormwater Drain Laterals shall be connected to a Stormwater Drain. Connection of a Building Stormwater Drain Lateral to a Sanitary Sewer is prohibited.
- (d) Where separate Stormwater Drains and Sanitary Sewers are provided, Building Sewer Laterals shall be connected to a Sanitary Sewer. Connection of a Building Sewer Lateral to a Stormwater Drain is prohibited.
- (e) For existing properties where only a Combined Sewer has been provided by the City, and the DPW has determined that sewer separation and on-site retainage of stormwater is not feasible, the separate Building Stormwater Drain Lateral may be connected to the Building Sewer Lateral or Building Combined Sewer Lateral in a manner prescribed by the *Cambridge Wastewater and*

*Stormwater Management Guidelines* and the Building Sewer connection shall be made to such Combined Sewer.

(f) The DPW shall require an Owner to eliminate a source of Infiltration or Inflow to the sanitary sewer system or the combined sewer system whenever the DPW determines that the source results in excessive Infiltration or Inflow.

**Section 5 - Connections to Combined Sewer Overflows.** In order to prevent the direct discharge of wastewater to receiving waters under dry weather conditions, a Building Sewer Lateral or Building Combined Sewer Lateral shall not be connected to a Combined Sewer Overflow.

**Section 6 - Connections to Manholes**. Building sewer connections for new or Substantially Rehabilitated buildings shall not be made directly to City-owned manholes unless expressly authorized by the issuance of an SWIP pursuant to Article I, §8.

**Section 7 - Connections to Catch Basins**. Private drains, including but not limited to, Building Stormwater Drain Laterals for new or existing buildings, and drains from irrigation systems shall not be connected directly to catch basins unless specifically authorized by the issuance of an SWIP pursuant to Article I, §8.

**Section 8 - Connections from Individual Wastewater Disposal Systems**. Connection of an individual wastewater disposal system, whether directly or indirectly to a City sanitary sewer, combined sewer, or stormwater drain is prohibited.

### Section 9 - Dye Testing of Connections.

- (a) Prior to activating water service, every Building Sewer Lateral or Building Combined Sewer Lateral shall be dye tested by the DPW, or by the Owner or his/her designee in the presence of a DPW and/or ISD inspector, to establish that the Building Sewer Lateral or Building Combined Sewer Lateral is properly connected to the City's wastewater system. The DPW may conduct dye testing of an existing building's wastewater system to establish that it is properly connected to the City's wastewater system. The DPW may require the Owner forthwith to eliminate a connection from a Building Sewer Lateral or a Building Combined Sewer Lateral to a stormwater drain (also referred to an illicit or illegal connection) at the Owner's expense.
- (b) Where separate sanitary sewers and stormwater drains exist, the DPW may also dye test, or require the Owner to dye test in the presence of a DPW inspector, a new or existing Building Stormwater Drain Lateral to establish that the Building Stormwater Drain Lateral is properly connected to the City's Stormwater Drainage System. The DPW may also require the Owner forthwith to eliminate a connection from a Building Stormwater Drain Lateral to a sanitary sewer at the Owner's expense.

**Section 10 - Backwater Valves**. All existing or new building drains from plumbing fixtures subject to backflow from a public sewer or combined sewer, or a private sewer or combined sewer connected to a public wastewater system which is subject to backflow, shall be required to have backwater valves installed at the Owner's expense. Any plumbing fixture located at an elevation below the surface elevation of the roadway containing the public wastewater system serving the fixture shall be considered to be subject to backflow. Backwater valves shall be installed in accordance with the *Uniform State Plumbing Code, 248 CMR, Section 2.09:(4) and the DPW's Requirements for Site Plans.* 

**Section 11 - Cleanouts**. Where a new building is to be constructed which is set back three feet or more from the property line, the City has the authority to require the Owner to install a cleanout on the portion of the Building Sewer Lateral, Building Combined Sewer Lateral or Building Stormwater Drain Lateral on the Owner's property.

Section 12 - Floor Drains. Floor drains shall be connected to the Building Sewer Lateral or Building

Combined Sewer Lateral.

### Section 13 - Oil/Water Separators for Garages.

An Owner of a building or business requiring an oil/water separator pursuant to these regulations shall be required to obtain a validly issued SWIP under Article I, §8 and an MWRA permit, which shall comply with the following:

- (a) Oil/water separators shall be required on sewers or combined sewers directly or indirectly tributary to the City's wastewater system from existing and new garages, services stations, enclosed parking areas, and other establishments capable of discharging petroleum-based oil or grease, flammable wastes, sand, or other harmful substances. Discharges from oil/water separators shall be directed to a sanitary or combined sewer and not to a stormwater drain.
- (b) The determination as to whether an oil/water separator is required rests with the DPW and the MWRA. The type, capacity, location and construction of all oil/water separators shall be approved by the DPW and MWRA, and shall be located so as to be readily accessible for maintenance and inspection. The DPW shall have the right to inspect such facilities in accordance with Article V (A), §3 of these Regulations.
- (c) Where oil/water separators are required, they shall be installed and maintained continuously to satisfactory and effective operation by and at the expense of the Owner or User. Both the Owner of the premises where an oil/water separator is required and the Owner or operator of the establishment or business conducted on the premises shall be jointly and severally responsible for installing an oil/water separator acceptable to the DPW, and for properly servicing and maintaining an oil/water separator.
- (d) The Owner or operator of the establishment or business conducted on the premises where the oil/water separator is located shall maintain a log describing the date and type of all services and maintenance performed in connection with the oil/water separator, the identity of the person who performed the service or maintenance, the amount of residue removed from the oil/water separator on each date, and the method of disposal of the residue. The log entries shall be maintained for six years and shall be made available for inspection and copying by the DPW. The schedule for service and maintenance of an oil/water separator shall be subject to approval by the DPW.
- (e) In addition to complying with these Regulations, oil/water separators shall conform to the regulations of the *State Uniform Plumbing Code, 248 CMR 2:00*, and all other applicable laws.

### Section 14 - Particle Separators.

An Owner of a building or business requiring a particle separator pursuant to these regulations shall be required to obtain a validly issued SWIP under Article I, §8, which shall comply with the following:

- (a) Particle separators shall be required on all newly constructed stormwater drains which connect directly or indirectly to the City's stormwater drainage system, or which discharge to water resources, from existing and new outdoor parking or paved areas. Particle separators shall be required on existing stormwater drains from existing or expanded outdoor parking lots or paved areas whenever appropriate as determined by the DPW. Particle separators shall be designed, installed, and maintained in accordance with the *Cambridge Wastewater and Stormwater Management Guidelines*. The DPW shall have the right to inspect such facilities in accordance with Article V (A), §3 of these Regulations.
- (b) The Owner of the particle separator shall maintain a log describing the date and type of all service and maintenance performed in connection with the particle separator, the identity of the person who performed the service or maintenance, the amount of residue removed from the particle separator,

and the method of disposal of the residue. The log entries shall be maintained for six years and shall be made available for inspection and copying by the DPW. The schedule for service and maintenance of a particle separator shall be subject to approval by the DPW.

### Section 15 - Grease Traps.

An Owner of a building or business requiring grease trap pursuant to these regulations shall be required to obtain a validly issued SWIP under Article I, §8, which shall comply with the following:

- (a) Grease traps shall be installed as specified by and maintained in accordance with the State Uniform Plumbing Code and the Cambridge Wastewater and Stormwater Management Guidelines so that the discharge concentration of fats, wax, oils or grease does not exceed 300 mg/l from the Building Sewer Lateral or Building Combined Sewer Lateral.
- (b) Waste removed from grease traps shall not be discharged into the wastewater system. The Owner shall be responsible for the proper disposal of such waste.
- (c) Chemical, biological, or physical means (including flushing with water) shall not be used to release fats, wax, oil or grease into the wastewater system, bypass the trap, or otherwise make the trap operate less effectively. With prior approval from the MWRA and the DPW a chemical or biological agent may be added to convert the fats, wax, oil and grease. The resulting discharge from the trap shall not cause or contribute to an obstruction or blockage in the wastewater system or otherwise violate these Regulations. Unless so converted, the fats, wax, oil and grease contents of a grease trap shall not be discharged to the wastewater system.

#### Section 16 – Fats, Wax, Oils and Grease (FOG) Sampling

An Owner of a building or business required to install a sampling port or sampling manhole pursuant to these regulations shall be required to obtain a validly issued SWIP under Article I, §8, which shall comply with the following:

- (a) DPW may require a food handling facility to install a sampling port or sampling manhole in accordance with the provisions of Article II, §6 in these Regulations. Where sampling ports are required, they must be installed on the discharge line from the facility before it connects to the City's sewer or combined sewer systems. Sampling ports must be installed in a safe and accessible location prominently identified and approved by DPW. No source of FOG from a facility may be introduced to the discharge line downstream from the sampling location. If a facility has more than one discharge line from the kitchen, sampling ports may be installed on each line if so required by DPW. If it is determined by DPW that there is insufficient space at a facility for a sampling port, or if the discharge line is inaccessible, DPW will conduct sampling at a downstream location to verify FOG discharge. If DPW finds that FOG levels downstream from two or more food handling facilities without sampling ports exceed the FOG limit, DPW shall have the authority to require any or every facility to implement and document the Best Management Practices as described in *Cambridge Wastewater and Stormwater Management Guidelines*
- (b) Sampling can be conducted by DPW at unannounced times. All sampling, testing and analysis will be performed in accordance with the provisions of Article V (A), §3 and §5 of these Regulations.
- (c) Compliance with the FOG limit specified in Article V (B), §2(t) of these Regulations will be assessed from samples taken at the sampling location. In the event of a violation, DPW may take any enforcement action authorized under Article VII in these Regulations.

## Article IV

### **Requirements for Design and Construction of Facilities**

**Section 1 - Design and Construction Standards**. New building sewer laterals, building combined sewer laterals, building stormwater drain laterals, other private sewers, combined sewer, stormwater drains, grease traps, oil/water separators, particle separators, appurtenances, and other wastewater or stormwater facilities tributary to the City's wastewater and stormwater drainage systems shall be designed and constructed in conformance with current DPW standards and specifications. In the absence of such specifications, the materials and procedures set forth in *the American Society for Testing and Materials*, the WEF Manual of Practice No. 9, Design and Construction of Urban Stormwater Management Systems and Gravity Sanitary Sewer Design and Construction, New England Interstate Water Pollution Control Commission Guides for the Design of Wastewater Treatment Works, Title V of the State Environmental Code and the Uniform State Plumbing Code, 248 CMR 2.00 or their amendments shall apply, subject to the prior written approval of DPW.

# Section 2 - Application Required for SWIP for Building Sewer Lateral, Building Combined Sewer Lateral or Building Stormwater Drain Lateral Connection.

- (a) The Owner shall complete and submit to the DPW an SWIP application prior to the construction of a new building sewer lateral, building combined sewer lateral or building stormwater drain lateral, or reconstruction, repair, or modification of an existing building sewer lateral, building combined sewer lateral or building stormwater drain lateral which connects to a City sanitary sewer, combined sewer or stormwater drain, or to an MWRA interceptor within the City.
- (b) The application shall be supplemented by building site plans, which have been approved in advance by the City Engineer, or by such other permits, plans, specifications, and information as the DPW may require. Building site plans shall be prepared in accordance with the *DPW's requirements for site plans*. Applicable fees shall be paid at the time the SWIP application is filed at a rate determined annually by the DPW.
- (c) Construction, reconstruction, repair or modification of the building sewer lateral, building combined sewer lateral or building stormwater drain lateral shall not proceed until an SWIP has been obtained. A DPW inspector will be assigned to inspect construction, reconstruction, repair or modification of the building sewer lateral, building combined sewer lateral or building stormwater drain lateral and connection to a City sanitary sewer, combined sewer or stormwater drain.

**Section 3 - Connection and Extension Permit Required**. No person shall connect to a City sanitary or combined sewer or directly to an MWRA sewer or construct a sewer extension which ultimately connects to a City or to an MWRA sewer without the appropriate SWIP approved by the DPW, and, if applicable, a Sewer System Extension and Connection Permit from DEP in accordance with 314 CMR 7.

**Section 4 - Direct Connection to MWRA Sewers.** A Direct Master (Direct Connection) Permit application to the MWRA must be approved in advance by the DPW. Where a person seeks to make a direct connection to an MWRA sewer, the DPW shall require the person to supply such information as would enable the DPW to determine whether to approve the application. Within 10 days after receiving a Direct Connection Permit from the MWRA, the permittee shall provide a copy of the permit to the DPW.

**Section 5 - Bonding Requirements.** The DPW shall have the right to require that any person proposing to construct, repair or modify a building drain, building sewer lateral, building combined sewer lateral, building stormwater drain lateral, other private sewer, grease trap, oil trap, and other wastewater facility tributary to the City's wastewater and stormwater drainage systems post a bond in a form satisfactory to the City and in an amount and for a period of time that the DPW deems sufficient to guarantee construction quality and operating performance.

**Section 6 - Licensed Drain Layer**. All building sewer lateral, building combined sewer lateral and building stormwater drain lateral installation, repair or maintenance work shall be performed by a drain layer who possesses a valid Drain Layers License issued by the DPW. A drain layer's bond, using the City's standard bond form as then in effect, must be submitted to and approved by the DPW in advance of installation, repair or maintenance.

**Section 7 - Violations to be Reported**. All licensed drain layers are required to give a full written report to the DPW within 24 hours if, in the course of performing their work:

- (a) prohibited substances are found in a building drain, building sewer lateral, building combined sewer lateral or building stormwater drain lateral, or plumbing is found that would allow discharges of such substances to a building drain, building sewer lateral, building combined sewer lateral or building stormwater drain lateral;
- (b) interconnections or illicit connections are observed;
- (c) a defect or deterioration of the building drain, building sewer lateral, building combined sewer lateral or building stormwater drain lateral is observed; or
- (d) a defect or deterioration of the City's sanitary sewer, combined sewer or stormwater drain is observed.

Failure to provide such reports may lead to license suspension or in the case of repeated violations, to license revocation.

**Section 8 - Right to Inspect During Construction**. The DPW shall have the right to inspect all building drains, building sewer laterals, building combined sewer laterals, building stormwater drain laterals, and other private sewers, private stormwater drains, grease traps, oil traps, particle separators and other facilities, at any reasonable time while such construction is underway. The owner shall notify the DPW when such facility is installed and ready for final inspection and before the facility is connected to the City's wastewater and stormwater drainage systems. Connection to the City's wastewater and stormwater drainage systems of a DPW inspector. No facility shall be covered over until approval has been given by the DPW inspector.

**Section 9 – Ilicit Connections to the Stormwater Drain.** Every newly constructed, replaced or extended building sewer lateral or building combined sewer lateral that discharges directly or indirectly to the City's stormwater drainage system shall be designed or constructed to disconnect from the City's stormwater drainage system and connect to the City's sanitary or combined sewer system as required by the DPW.

**Section 10 – Inflow and Infiltration.** Every newly constructed, replaced or extended building sewer lateral or combined sewer lateral that discharges directly or indirectly to the City's sanitary or combined sewer system shall be designed, constructed and maintained so as to minimize all Inflow and Infiltration into the City's sanitary or combined sewer system. The DPW may require an Owner to determine and eliminate the source of the Infiltration or Inflow to an existing Building Sewer Lateral or Building Combined Sewer Lateral at the Owner's expense.

**Section 11 - Construction of Below-grade Plumbing**. All plumbing fixtures located at an elevation below the adjacent roadway elevation which contains the City sanitary or combined sewer serving the proposed plumbing shall be considered to be subject to backflow and shall be equipped with a backwater valve in accordance with 248 CMR Section 2.09(4) of the Uniform State Plumbing Code, the DPW's requirements for site plans, and 780 CMR Section 10.15 (ii) of the State Building Code. The backwater valve shall be installed and maintained at the Owner's expense.

**Section 12 – Distance from Water Services**. Building sewer lateral, building combined sewer lateral and building stormwater drain lateral connections shall be laid at least 10 feet apart horizontally and 18

inches apart vertically from any new or existing water service connection in accordance with DEP regulations.

**Section 13 - Fuel Dispensing Areas**. Any area which is used to dispense fuel and is covered by a canopy or other type of roof or enclosure shall drain into an approved oil/water separator and then into a sanitary sewer, or if not available, a combined sewer. As an alternative, it is permissible to contain all runoff within the fuel dispensing area so that it is not drained off. The owner shall be responsible for the removal and disposal of any runoff, which is contained in such a manner. The fuel dispensing area shall be graded so as to prevent any runoff to surrounding areas, which drain into a stormwater drain. Runoff from canopies of gas stations and from fuel dispensing areas not in a building or covered by a canopy shall be drained according to the *Cambridge Wastewater and Stormwater Guidelines* or, in the absence of such guidelines, as prescribed by the City Engineer.

**Section 14 - Stormwater Management**. On-site retainage of stormwater and implementation of other stormwater management measures to control the rate, volume and characteristics of stormwater discharged to the City's combined sewer or stormwater drainage systems shall be required whenever appropriate, as determined by the DPW. Every person seeking to establish a new connection to the City's combined sewer or stormwater drainage system or to reconstruct, repair or modify an existing connection for a facility undergoing expansion or rehabilitation shall be required to obtain an SWIP and may be required to prepare and implement a stormwater management plan. Such a plan may include non-structural and structural measures to manage stormwater during and after construction of the new or expanded facility. The design and maintenance of such facilities shall be subject to the approval of the DPW in accordance with the *Cambridge Wastewater and Stormwater Guidelines* and shall meet all current state and federal regulations. The design, installation and maintenance of such facilities in accordance with this article and Article V (A), §3 of these Regulations.

**Section 15 - Decorative Fountains**. New or substantially rehabilitated decorative fountains shall be equipped with a shut off mechanism and shall be designed and constructed so as to re-circulate water. Decorative fountains shall discharge to a stormwater drain.

**Section 16 - Recreational Spray and Sprinkler Pools**. New or substantially rehabilitated recreational spray and sprinkler pools, also known as recreational fountains, shall be equipped with a shut off mechanism and shall be designed and constructed so as to be nonrecirculating. Recreational spray and sprinkler pools shall discharge to a stormwater drain.

**Section 17 - Termination of Service**. Every person seeking to obtain a Demolition Permit from the City's Inspectional Services Department to demolish part or all of a structure shall submit a completed SWIP (Termination & Verification), which requires sign-off by DPW. Prior to demolition of any building, the Owner shall obtain a Termination and Verification Permit to cut and cap all building sewer laterals, building combined sewer laterals and building stormwater drain laterals at the connection to the sanitary or combined sewer or stormwater drain, and have the DPW inspect all building sewer laterals, building combined sewer laterals and building stormwater drain laterals to ensure that they are properly cut and capped prior to back-filling.

**Section 18** - **Expenses Borne by the Owner**. All costs and expenses incident to the application for the design, construction, installation, connection, repair, and maintenance of a building sewer lateral, building combined sewer lateral, building stormwater drain lateral, other private sewers or stormwater drains, special facilities, particle separators, grease traps, oil traps, or other wastewater or stormwater drainage facilities shall be borne by the Owner. Notwithstanding the forgoing the City may, in its discretion, bear part or all of such costs and expenses pursuant to Cambridge Municipal Code §13.16.020(C). The Owner shall indemnify the City from, and shall reimburse the City for, any loss or damage directly or indirectly occasioned by the installation, use or operation of any building sewer lateral, building combined sewer lateral, building stormwater drain lateral, private sewer or stormwater drain, special facility, particle separator, grease trap, oil/water separator or other wastewater or stormwater facility.

Section 19 – Extension, Replacement or Relocation of Sanitary Sewer, Combined Sewer and Stormwater Drains. Any person may propose an extension, replacement or relocation of a City sanitary sewer, combined sewer or stormwater drain to serve a new or rehabilitated building. Every person who proposes to extend, replace or relocate a City sanitary sewer, combined sewer or stormwater drain shall prepare and submit for review and approval by the DPW a construction plan, and such other permits, plans, specifications, to include, if applicable, a Sewer System Extension and Connection Permit from DEP in accordance with 314 CMR 7 and any other information the DPW deems necessary to determine whether to approve the request. Extension, replacement or relocation of a City sanitary sewer, combined sewer or stormwater drain shall not commence without the DPW's prior written approval and the approval of any other state agency that governs the approval of sewer extensions. Every extension, replacement or relocation of a City sanitary sewer, combined sewer or stormwater drain shall be designed and constructed in accordance with the DPW's design requirements, specifications and standard details. Any tests, studies, investigations and inspections required for design and construction shall be conducted in accordance with the City's requirements. All expenses incurred pursuant to the extension, replacement or relocation of a City sanitary sewer, combined sewer or stormwater drain including but not limited to, application, engineering, legal permitting, construction and inspection costs shall be borne by the applicant. The Owner shall indemnify the City from, and shall reimburse the City for, any loss or damage directly or indirectly occasioned by the extension, replacement or relocation of a City sanitary sewer, combined sewer or stormwater drain including but not limited to, application, engineering, legal permitting, construction and inspection costs.

Section 20 - Bonding Requirements for Sanitary Sewer, Combined Sewer or Stormwater Drain Extensions. Before extending, replacing or relocating a public sanitary sewer, combined sewer or stormwater drain the contractor shall (a) be approved in writing by the City, and (b) post a performance bond with the DPW in an amount and form acceptable to the City.

**Section 21 - Transfer Agreement**. After constructing a DPW approved public sanitary sewer, combined sewer or stormwater drain extension, replacement or relocation, the Owner shall transfer ownership of the sanitary sewer, combined sewer or stormwater drains to the City through a Transfer Agreement in a form prescribed by the City. The Transfer Agreement shall be accompanied with as-built plans and easements if required for the extended, replaced or relocated sanitary sewer, combined sewer or stormwater drain and any other conditions or information required by the DPW. Until such time as the Transfer Agreement is signed by the City, the extended, replaced or relocated sanitary sewer, combined sewer or stormwater drain shall be considered to be privately owned by the applicant and shall be subject to the requirements pertaining to private sanitary sewers, combined sewers or stormwater drains contained in these Regulations.

**Section 22- DPW Denial of Modification of Proposal**. The DPW may deny a request to extend, replace or relocate a public sanitary sewer, combined sewer or stormwater drain, or the DPW determines that proposed construction is incompatible with the DPW's or MWRA's sanitary sewer, combined sewer or stormwater drainage systems, the DPW's design requirements, or these Regulations. The DPW may condition its approval of a request to extend, replace or relocated a public sanitary sewer, combined sewer or stormwater drain. Such conditions may include, but are not limited to, the requirement to install a pipe larger than the size required to serve the applicant.

# Article V Discharge Requirements, Prohibitions and Restrictions

### A. GENERAL REQUIREMENTS

**Section 1 - Compliance with Discharge Limits**. Every User who directly or indirectly discharges wastewater to the City's sanitary or combined system or stormwater to the City's stormwater drainage systems shall comply with the strictest of the following discharge limits applicable to the discharge: the National Pretreatment Standards, NPDES Permit conditions, state limits, MWRA, local or permit limits, limits contained in these Regulations, and limits in a permit or order issued under these Regulations. If a *National Categorical Pretreatment Standard* includes a limit in addition to a daily maximum limit (e.g., 30 day, monthly, weekly, four day, loading, or production-based limit), that limit must also be met.

**Section 2 - Dilution Prohibited**. No User shall achieve, or attempt to achieve, compliance with these Regulations by diluting a discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution and is prohibited by these Regulations.

### **Section 3 - Inspection**

- (a) The DPW may inspect the facilities of any User to the City's sanitary system, combined system, or stormwater drainage system to determine compliance with the requirements of these Regulations. The User shall allow the DPW to enter upon the premises of the User for the purposes of inspection, sampling, photographic documentation or record examination and copying. The DPW shall also have the right to install or to have installed on the User's property at the property owner's expense such devices as are necessary to conduct sampling, inspection, compliance monitoring and metering operations as referenced in this Article.
- (b) Conditions for entry:
  - (i) The DPW shall present appropriate credentials at the time of entry.
  - (ii) The purpose of the entry shall be for inspection, observation, measurement, sampling, testing, photographic documentation, or record examination and copying in accordance with the provisions of these Regulations.
  - (iii) Any entry shall be made at reasonable times during normal operating hours unless an emergency situation exists which endangers the public health, safety and welfare of the community as determined by the DPW, in which case the DPW may make an emergency entry and provide notice of entry to the discharger as soon as reasonably practicable.
- (c) If the DPW is refused access to any part of the premises from which stormwater or waste is discharged, and DPW believes that there may be a violation of these Regulations, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with these Regulations or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the DPW shall, with the assistance of the City Solicitor, seek any and all remedies available under federal, state and local laws or regulations, and the User and/or Owner of the premises shall be liable for all fines, fees, penalties, and all costs of enforcement, including but not limited to attorneys fees.

### Section 4 - Monitoring Facility Requirements.

(a) When required by the DPW, a User shall install and maintain at the Owner's expense suitable control or measuring devices, together with manholes, chambers, meters, sampling ports, and other appurtenances in its building sewer laterals, building combined sewer laterals or building stormwater

drain laterals, including those from pumps, to facilitate discharge observation, monitoring, sampling and measurement.

- (b) Such manholes, chambers or meters shall be safely accessible and shall be located and constructed in accordance with site plans approved by the DPW, shall be installed by and at the expense of the Owner, and shall be maintained by the Owner in good operating condition at all times.
- (c) All such meters and other measuring devices shall be approved by the DPW prior to installation and use. All such meters and measuring devices shall be calibrated by the Owner so as to ensure accurate measurement. The facilities shall be constructed in accordance with all applicable construction standards. Construction shall be completed in compliance with a time schedule established by the DPW.
- (d) The DPW requires permittees to keep and retain all records associated with meters, measuring devices and samplers. These records shall include data on volumes, water quality and maintenance.
- (e) All records from meters, measuring devices and samplers, whether required by DPW or not, shall be kept for at least six years and furnished to the DPW upon request. During construction and after installation, the DPW shall have the right to inspect the facilities in accordance with this Article.

### Section 5 - Sampling and Analysis.

- (a) All measurements, tests and analyses of the characteristics of wastewater or stormwater required to conform to these Regulations shall be performed in accordance with the most recent edition of *Standard Methods for the Examination of Water and Wastewater*, unless otherwise authorized or required by the DPW, MWRA, EPA or DEP.
- (b) Sample analysis required by these Regulations, or any permit issued hereunder, shall be performed by an independent laboratory currently certified by the DEP for the parameters being analyzed. The use of a laboratory with provisional DEP certification is prohibited.
- (c) Samples analyzed shall be collected at locations designated by the DPW and by methods acceptable to, and at a frequency determined by, the DPW. The DPW will stipulate whether a composite or grab sample should be taken and whether composite samples will be time or flow weighted.
- (d) The DPW may require a permittee to submit a complete data package, including chain of custody records, raw data, and quality assurance/quality control related results, with a report required by the DPW. The DPW may require that discharge monitoring reports be submitted on paper copy, or by electronic means.

**Section 6 - Compliance Measurement Location.** All limitations imposed by these Regulations shall be applied at the end of the pretreatment process line, or at the end of the process line if there is not pretreatment. The Owner or User shall not introduce a Pollutant into a wastewater or stormwater stream after the compliance measurement location without prior approval of DPW.

**Section 7- Notification of Changed Discharge**. Every User who directly or indirectly discharges to the City's wastewater or stormwater drainage system shall notify the DPW in advance of (a) any substantial change in the volume or character of pollutants in the discharge; and (b) any change in the location of the discharge to a different sanitary sewer, combined sewer or stormwater drain connection.

### Section 8 - Notification of Violations and Remediation Actions.

(a) A notification of violation will be issued for discharges of otherwise permitted flows in quantities or of such size as to be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the City's wastewater system.

- (b) Users shall notify the City Engineer immediately upon discharging wastewater or stormwater in violation of these Regulations or their permits, and of any Upset Slug load, or spill that may reasonably be expected to discharge to the wastewater or stormwater drainage systems.
- (c) Each notification shall be followed within 15 days of the date of occurrence by a detailed written statement addressed to the City Engineer describing the causes of the discharge and the remediation measures being taken to prevent a recurrence. Such notification will not relieve Users of liability for any expense, loss or damage to the City's wastewater or stormwater drainage systems, or for any fines imposed on the City due to such discharge.
- (d) In the case where a discharge to the wastewater system violates these Regulations or a permit, the User shall also notify the Director of the MWRA's Sewerage Division immediately. Such notification shall be followed by any additional actions required by the MWRA.
- (e) In the case were a discharge to the stormwater drainage system violates these Regulations or a permit, the User shall also notify DEP and EPA immediately. Such notification shall be followed by any additional actions required by the DEP or EPA.

**Section 9 - Preventative Measures**. Each User shall provide reasonable and appropriate protection from any discharge, including accidental discharges or potential to discharge in violation of these Regulations.

### Section 10 - Confidentiality of Data and Documents.

All information and data regarding any User, whether obtained from reports, questionnaires, permit applications, permits, monitoring programs, or inspections shall be maintained in accordance with the Massachusetts Public Records Law.

# B. DISCHARGE PROHIBITIONS AND RESTRICTIONS APPLICABLE TO THE WASTEWATER SYSTEM.

**Section 1 - General Prohibitions**. No persons shall discharge or cause or allow to be discharged into a City sanitary or combined sewer or into a sanitary or combined sewer tributary thereto, any substances, waters or wastes that the City and /or the MWRA through it's regulations has identified as likely, either singly or by interaction with other substances, to:

- (a) harm or interfere with any wastewater system, wastewater treatment facility, or wastewater treatment process.
- (b) pass through, interfere with or be otherwise incompatible with the wastewater treatment process or sludge disposal;
- (c) cause or result in blockage of flow;
- (d) cause a violation of federal or state law or any discharge permits issued to either the City, the State or the MWRA;
- (e) cause a violation of federal or state water quality standards or otherwise adversely affect the receiving waters;
- (f) endanger or threaten to endanger life, limb, health, or welfare of any person(s) or the public health, safety, welfare, or the environment, or property; or
- (g) constitute a nuisance.

**Section 2 - Prohibited Wastes or Substances**. No person shall discharge or cause or allow to be discharged directly or indirectly into a City sanitary or combined sewer or into a sanitary or combined sewer tributary thereto any prohibited wastes or substances as specified hereunder or as further specified by DEP, EPA or the MWRA such that the most restrictive requirement is applicable. The prohibited waste or substances include, but are not limited to the following:

- (a) Fuel oil, crude oil, lubricating oil, or any other oils or greases of hydrocarbon or petroleum origin in excess of 15 milligrams per liter.
- (b) Any wastewater discharge from any building or facility served by a private water supply without having first obtained a validly issued SWIP.
- (c) Swimming pool water unless there is no reasonable alternative as determined by the City and MWRA and upon written approval by the City and the MWRA.
- (d) Any liquid, solid, or gas including but not limited to, gasoline, kerosene, naphtha, benzene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides and methyl ethyl ketone, which by reason of its nature or quantity is or may be sufficient, either alone or by interaction with other substances, to create a fire or explosion hazard or to be otherwise injurious to the wastewater system, or to receiving waters, including:
  - (i) Wastewater with a closed cup flashpoint of less than 140 degrees Fahrenheit (F) or 60 degrees Celsius (C) using the test methods specified in 40 CFR 261.21, and measured at the point of indirect discharge to the City's or the MWRA's sewerage system, or at such other place as the DPW or the MWRA determines; or
  - (ii) Any pollutant, which causes an exceedance of 10 percent of the lower explosive limit as measured by an explosimeter at the point of discharge to the sanitary or combined sewer or at any point within the sanitary or combined sewer.
- (e) Solids or viscous substances (such as, but not limited to, sand, mud, metal, glass, wood, paper, plastics, rags, improperly shredded garbage, rubber, latex, lime or other slurries, garbage, grease, animal guts or tissue, hides or fleshings, entrails bones, hair, feathers, ashes, cinders, stone or marble dust, straw, shavings, grass clippings, spent grains, spent hops, tar, asphalt residues, residues from refining or processing fuel or lubricating oil, grease, glass grinding or polishing wastes) in quantities or of such size as to be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the City's wastewater system.
- (f) Any noxious or malodorous liquids, gases or solids, which either singly or by interaction with other wastes, are capable of creating a public nuisance or hazard to life, or of preventing safe entry into sewers for purposes of inspection, maintenance repair, sampling, or any similar activity which results in the presence of toxic gases, vapors, or fumes within the wastewater system in a quantity that may cause acute worker health and safety problems.
- (g) Any waters or wastes containing strong acid iron pickling wastes or concentrated plating solutions, whether neutralized or not.
- (h) Any slug.
- (i) Sludges or deposited solids resulting from an industrial or pretreatment process.
- (j) Substances causing noticeable discoloration or turbidity.
- (k) Liquids or vapors having a temperature higher than 150 degrees Fahrenheit (F) or 65 degrees Celsius (C), unless an alternative temperature limit is approved in writing by the DPW and the MWRA.

- (I) Any garbage containing particles larger than one-half inches (1.27 centimeters) in any dimension or particles, which will not be carried freely in the wastewater system.
- (m) Waters or wastes having pH lower than 5.5 or higher than 10.5, or having any other corrosive or injurious properties capable of causing damage or hazard to structures, equipment, people or the collection system. Excursions from these limits are permitted for facilities that continuously monitor pH, subject to limitations established by the MWRA in its Sewer Use Regulations 360, CMR 10.000.
- (n) Mercury, polychlorinated biphenyls (PCBs), phenanthrene or pesticides, including but not limited to, dieldrin, chlordane, 1,1,1-Trichloro-2,2- bis(p-chlorophenyl)-ethane (4-4 DDT), demeton, endosulfan I, endosulfan II, endrin, guthion, heptachlor, malathion, methoxychlor, mirex, parathion, acrolein, aldrin, TDE, DDE, Hexachlorocyclo-hexane, lindane, benzene-cis-hexachloride and benzene-transhexachloride (BHC), hexachlorocyclopentadiene and toxaphene.
- (o) Waters or wastes containing amounts of metal or other materials in excess of the following limits as contained in federal, state or MWRA regulations:

### MATERIAL

### DAILY AVERAGE LIMIT

milligrams per liter (mg/l)

	milligram		ər (I
Acrolein			
Antimony (total)		10.0	
Arsenic III (total)		0.5	
Benzene		0.3	
Boron (total)		20.0	
Cadmium (total)			
Chlorinated Naphthalenes.			
Chromium (VI) (Hexavalent)			
Chromium (total).			
Copper (total)			
Cyanide (total)			
Fluoranthene.			
Formaldehyde			
Hexachlorobutadiene.			
Lead (total)			
Nickel (total)			
Phenol.			
Phenolic Compounds - the following hydroxy deriv			no.
2-chlorophenol;	valives of	0011201	ю.
2,4-dichlorophenol;			
2,4-dimethylphenol;			
4,6-dinitro-o-cresol;			
2,4-dinitrophenol;			
2-nitrophenol;			
4-nitrophenol;			
p-chloro-m-cresol; and		0 5	
2.4,6-trichlorophenol.			
Selenium (total)			
Silver (total)		2.0	
Toxic Organic - each Toxic Organic not limited els			
in these Regulations.			
Toxic Organics (total)			
Trichloroethylene			
Vinyl Chloride			
Vinylidene Chloride			
Zinc (total)		1.0	

- (p) Waters or wastes containing amounts of toxic or objectionable metals and nonmetals in excess of limits contained in federal, state or MWRA regulations or in a Sewer Use Discharge Permit.
- (q) Radioactive wastes or isotopes of such half-life or concentrations as may exceed limits established by federal, state of MWRA regulations.
- (r) Total suspended solids or dissolved solids of a type or concentration, which would inhibit flow in the collection system.
- (s) Materials that exert a biochemical oxygen demand in excess of 400 milligrams per liter or a chemical oxygen demand in excess of 1,000 milligrams per liter or chlorine demand in excess of limits established by the MWRA.
- (t) Waters or wastes containing fats, wax, oil and grease, in excess of 300 mg/l (based on the materials recovered in the applicable EPA approved procedure, unless otherwise authorized or required by the City and EPA), or containing any substance which may solidify or become viscous at temperatures between 32°F (0°C) and 180°F (82°C). Waters or wastes containing such substances, excluding normal household waste, shall exclude all visible floatable oils, fats and greases. The use of chemical, biological or physical means to bypass or release fats, waxes, oils or greases into the sewer is prohibited. If a person is unable to comply with the 300 mg/l requirement after treatment, the DPW may increase the limit on a case by case basis if the MWRA and DPW are satisfied that such increase will not contribute to nuisance conditions or an adverse impact on the wastewater system, receiving waters, or the MWRA's Wastewater Residuals program. The DPW may apply a monetary charge to any such increase in the limit to recover the costs it reasonably expects to incur as a result of the increase.
- (u) Any substances containing pathogenic organisms in such quantities as determined by local, state or federal law as hazardous to the public health or the environment, including but not limited to any "Infectious or Physically Dangerous Medical or Biological Waste" as defined and identified by the Massachusetts Department of Public Health in its regulations entitled "Storage and Disposal of Infectious or Physically Dangerous Medical Waste or Biological Waste, State Sanitary Code, Chapter VIII," at 105 CMR 480.010, and whose disposal via the municipal wastewater system or via a septic system is prohibited by 105 CMR 480.200.
- (v) Any hazardous waste, or any wastewater which results from the treatment of hazardous waste, and is discharged to the City's wastewater system by dedicated pipe, truck, rail, or by other method.
- (w) Waste or wastewater discharged through a bypass, unless such discharge through the bypass was approved in writing in advance by the DPW and the MWRA, or the discharge through the bypass is allowed by *40 CFR 403.17* and the person using the bypass has provided the required notices to the DPW and the MWRA in a timely manner.
- (x) Any filter backwash not specifically authorized to be discharged by a permit issued to the discharger by the DPW or the MWRA, any filter backwash that is not treated to meet the limits and prohibitions established by the DPW or the MWRA, or any filter backwash, which causes or contributes to a violation of these Regulations.
- (y) Any trucked or hauled pollutants.
- (z) Any water or wastewater, not otherwise governed by these Regulations, containing pollutants at levels which may adversely affect the MWRA's and the City's ability to process or dispose of its wastewater residuals in an environmentally sound and economic manner in accordance with applicable state and federal requirements.

### Section 3 - Prohibited Discharges into Sanitary Sewers.

- (a) No person shall directly or indirectly discharge or cause or allow any stormwater to be discharged into any City sanitary sewer or any sanitary sewer tributary thereto.
- (b) No person shall discharge or cause or allow to be discharged directly or indirectly into a City sanitary sewer or into a sanitary sewer tributary thereto any groundwater, dewatering drainage, subsurface drainage, accumulated surface water, non-contact cooling water, non-contact industrial process waters, uncontaminated contact cooling water, uncontaminated industrial process water, or waters associated with the excavation of a foundation or trench, hydrological testing, groundwater treatment/remediation, removal or installation of an underground storage tank or dewatering of a manhole, except as provided in Section 4 (b) below.

**Section 4 - Prohibited Discharges into Combined Sewers**. No person shall discharge or cause or allow to be discharged directly or indirectly into a City combined sewer or into a combined sewer tributary thereto any of the following:

- (a) Groundwater, dewatering drainage, subsurface drainage, accumulated surface water, non-contact cooling water, non-contact industrial process waters, uncontaminated contact cooling water, uncontaminated industrial process water, or waters associated with the excavation of a foundation or trench, hydrological testing, groundwater treatment/remediation, removal or installation of an underground storage tank or dewatering of a manhole.
- (b) Discharges otherwise prohibited by subsection (a) above may be permitted, when the discharger has taken all reasonable efforts to eliminate and minimize the flow, and there is no reasonable access to a stormwater drain, surface water, or another disposal alternative, and the amount to be discharged will not have an actual or potential adverse impact on the combined sewer system or the quality of receiving water, or the City's ability to meet its obligations under any law, regulation, permit, or order, and the discharger has obtained a validly issued SWIP, subject to the following conditions:
  - (1) A discharger shall obtain a Sewer Use Discharge Permit (which is issued jointly by the DPW and the MWRA) if applicable.
  - (2) The SWIP and/or Sewer Use Discharge Permit may stipulate special conditions and terms as deemed necessary or appropriate by the DPW and/or the MWRA.
  - (3) The SWIP and/or Sewer Use Discharge Permit shall be denied if the DPW determines that the discharge, whether singly or in combination with others, is or may cause or contribute to a water quality problem, or may cause or contribute to a violation of the City's NPDES Permit.
  - (4) In the case of construction site dewatering, the duration of the SWIP and/or Sewer Use Discharge Permit shall not exceed the time period necessary to keep the site dewatered during construction.
  - (5) A permittee may apply to the DPW and the MWRA for an extension of an SWIP or a Sewer Use Discharge Permit for construction site dewatering. Such application shall be submitted a minimum of fourteen (14) days prior to the expiration of the existing permit.

# C. DISCHARGE PROHIBITIONS AND RESTRICTIONS APPLICABLE TO THE STORMWATER DRAINAGE SYSTEM.

**Section 1 - Prohibited Discharges into Stormwater Drains**. No person shall directly or indirectly discharge or cause or allow to be discharged any Illicit Discharge or any other waters not composed entirely of stormwater into a building stormwater drain, lateral connection to a City stormwater drain or to a City stormwater drain except as provided in Sections 5 and 6 below.

**Section 2 - Prohibited Connections to Stormwater Drains**. The construction, use, maintenance or continued existence of illicit connections to the storm drain system is prohibited.

**Section 3 – Wastewater System Connections**. Any wastewater system which is or has been connected to the stormwater drainage system, or which is or has been connected to the stormwater drainage system as a result of a false application, misrepresentation, or non-disclosure on a construction permit, or which was connected to the stormwater drainage system by way of obtaining a wastewater system connection and plumbing permits through any means which circumvented the limitations created by this Article, shall be disconnected, from the stormwater drainage system by the Owner or by the City at the Owner's expense.

#### Section 4 - Flow Obstructions Prohibited.

- (a) No person shall place any dam or other flow restricting structure or device in any drainage facility or watercourse without first having obtained an SWIP (Collection System Access) approval from the DPW.
- (b) No person shall place or deposit into any outfall, drainage facility, stormwater drain or watercourse within the City any garbage, yard waste, soil, rock or similar material, or any other substance which obstructs flow in the stormwater drainage system or damages the system or interferes with the proper operation of the system or which constitutes a nuisance or a hazard to the public. In the event that such an obstruction occurs, the DPW may cause such obstruction to be removed or cause such damage to be repaired and to recover applicable costs pursuant to the provisions of Article VII of these Regulations.

Section 5 - Authorized Discharges to Stormwater Drains. Discharges to stormwater drains which are authorized by these Regulations are as follows:

- (a) Discharges composed entirely of stormwater.
- (b) Discharges for which the owner has obtained both an SWIP from the DPW and an NPDES Permit, coverage under an NPDES General Permit, or an NPDES Permit Exclusion from the EPA.
- (c) Discharges from the following sources:
  - (i) water line flushing,
  - (ii) landscape irrigation,
  - (iii) diverted stream flows,
  - (iv) rising ground waters,
  - (v) uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(20)),
  - (vi) uncontaminated pumped ground water,
  - (vii) discharge from potable water sources,
  - (viii) foundation drains,
  - (ix) air conditioning condensation,
  - (x) irrigation water, springs,
  - (xi) water from crawl space pumps,
  - (xii) footing drains,

- (xiii) lawn watering,
- (xiv) individual resident car wash waters,
- (xv) flows from riparian habitats and wetlands,
- (xvi) dechlorinated swimming pool discharges
- (xvii) street wash water by methods approved by the City,
- (xviii) residential building wash waters, without detergents, and
- (xix) discharges or flows from emergency fire fighting activities.

#### Section 6 - Stormwater Discharges.

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- (a) With the exception of discharges authorized under Section 5 above, no person shall cause or allow any non-stormwater discharges to the City's stormwater drainage system without having first obtained an SWIP from the DPW. Discharges to stormwater drains that require an SWIP include, but are not limited to, dewatering drainage, subsurface drainage, non-contact cooling water, non-contact industrial process waters, uncontaminated cooling water, uncontaminated industrial process water, or water associated with the excavation of a foundation or trench, hydrological testing, groundwater treatment/remediation, removal or installation of an underground storage tank, foundation drains, crawl space pumps, footing drains or utility access chamber discharges The decision to issue an SWIP rests entirely with the DPW. Such discharges shall comply with all other applicable requirements.
- (b) Persons seeking to discharge stormwater pursuant to an SWIP shall also obtain an NPDES Permit, coverage under an NPDES General Permit or an NPDES Exclusion for the discharge, where applicable, a copy of which shall be provided to the DPW.
- (c) The SWIP issued to the user may stipulate special conditions and terms as deemed necessary or appropriate by the DPW.
- (d) An SWIP shall be denied, revoked, suspended or reissued if the DPW determines that the discharge, whether singly or in combination with others, is or may cause or contribute to a water quality problem, or may cause or contribute to a violation of the City's NPDES Permit.
- (e) In the case of construction site dewatering, the duration of the permit shall not exceed the time period necessary to keep a site dewatered during construction. A permittee may apply to the DPW for an extension of an SWIP for construction site dewatering if so approved by the appropriate state or federal agency. Such application shall be submitted to the DPW a minimum of fourteen 14 days prior to the expiration of the existing permit.

**Section 7 - NPDES Notice of Intent and Permit.** Every person who is required to be covered under an NPDES Permit for a Stormwater Discharge associated with Industrial Activity or for construction purposes shall submit to the City Engineer a copy of the completed Notice of Intent or individual application as submitted to EPA, and the information identified in items (a) through (h) below, as applicable:

- (a) Address of the building (or premises) where the discharge will take place and the name and address of the building (or premises) owner;
- (b) Name of a contact person, title and phone number;
- (c) A site plan or sketch which shows the location of the connection of the building stormwater drain or the point(s) of discharge to the City's stormwater drainage system, including the street name, size of the stormwater drain to which the stormwater will discharge and the outfall to which the discharge will

be conveyed and discharged;

- (d) Standard Industrial Code (SIC Code) of the facility;
- (e) A description of the product or services provided by the facility;
- (f) A description of the nature of the discharge;
- (g) Existing NPDES permit, if any;
- (h) Facility's City water service account number.

### D. OTHER DISCHARGE PROHIBITIONS AND RESTRICTIONS.

**Section 1 - Dumping to Catch Basins**. No person shall directly or indirectly dump, discharge or cause or allow to be discharged into any catch basin, any solid waste, construction debris, paint or painting product, antifreeze, hazardous waste, oil, gasoline, grease and all other automotive and petroleum products, solvents and degreasers, drain cleaners, commercial and household cleaners, soap, detergent, cleaning or wash waters ammonia, food and food waste, fats, wax, oil and grease, grass or yard waste, leaves, animal feces, dirt, sand, gravel or other pollutant. Any person determined by the City to be responsible for the direct or indirect discharge of any of the above substances to a catch basin may be responsible for all clean-up costs and for paying any penalties assessed by the City or other federal state or local agencies.

**Section 2 - Disposal of Septage Prohibited**. No person shall discharge or cause or allow to be discharged any septage into a City sanitary sewer, combined sewer, or stormwater drain or into any sewer or stormwater drain tributary thereto.

### Section 3 - Notification of Spills

Notwithstanding other requirements of federal, state or local laws, rules or regulations, as soon as a person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of or suspects a release of materials at that facility or operation resulting in or which may result in discharge of pollutants to the City's sanitary sewer, combined sewer, or stormwater drainage system or waters of the Commonwealth, the person shall take all necessary steps to ensure containment, and cleanup of the release. In the event of a release of oil or hazardous waste to the City's sanitary sewer, combined sewer, or stormwater drainage system, the person shall immediately notify the City's fire, police, and public works departments. In the event of a release of a non-hazardous pollutant to the city's sanitary sewer, combined sewer, or stormwater drainage system, the reporting person shall notify the DPW within twenty-four (24) hours. The reporting person shall provide to the DPW written confirmation of all telephone, facsimile or in-person notifications within three business days thereafter. If the discharge of prohibited materials is from a commercial or industrial facility, the facility owner or operator of the facility shall retain on-site a written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained in accordance with the Massachusetts Public Records Law.

## Article VI

### Industrial Discharge and Pretreatment Requirements.

# A. INDUSTRIAL DISCHARGE, MWRA GROUP PERMIT, MWRA GENERAL PERMIT AND TEMPORARY CONSTRUCTION SITE DEWATERING PERMIT REQUIREMENTS.

**Section 1 - Compliance with MWRA Regulations**. The intent of this Article is to comply with the MWRA regulations governing dischargers of industrial wastes. This Article shall accordingly be construed to conform with such MWRA regulations as they now exist or may be amended.

**Section 2 - Prohibited Discharges**. No industrial user shall discharge or cause or allowed to be discharged into any City sanitary or combined sewer or into any sanitary or combined sewer tributary thereto any prohibited or restricted wastes identified in Article V (B).

### Section 3 - Discharge Permits.

- (a) No user shall discharge industrial wastes, directly or indirectly, into the City's or MWRA's wastewater system without first obtaining an SWIP, and a Sewer Use Discharge Permit, or an MWRA Group Permit, or MWRA General Permit authorizing the discharge or unless such discharge is exempted by these Regulations. The determination as to whether a discharge constitutes an industrial discharge and that coverage under an SWIP and Sewer Use Discharge Permit, MWRA Group Permit, or MWRA General Permit is required rests with the DPW and the MWRA. Every user proposing a new or modified discharge of industrial wastes shall obtain the required permit(s) and shall file the required permit applications with the DPW prior to constructing a building sewer lateral or building combined sewer lateral to convey such wastes, or if a building sewer lateral or building combined sewer lateral already exists, prior to discharging to the City or MWRA wastewater systems.
- (b) A permittee shall provide at least 30 days advance written notification to the DPW and the MWRA before taking any action which may substantially change the volume or nature of its discharge, including a substantial change in the volume or character of pollutants in its discharge, from any compliance measurement locations, or from any wastewater connection. Such actions may include, but are not limited to, the following:
  - (i) substantial expansion or contraction of the facility for which the discharge originates;
  - (ii) substantial increase or decrease in production;
  - (iii) modification of any process;
  - (iv) alteration of the pretreatment system or the operation of the pretreatment system; or
  - (v) discharge from a different or relocated wastewater connection.
- (c) The MWRA and DPW will review the information provided in the written notification of modification and will inform the permittee if the proposed change requires submission of a new permit application. The permittee shall file a new permit application if required by the DPW and/or the MWRA, and obtain a modified permit before taking the action described in the notice. If a new permit is not required, the permittee may take the action described in the notice, provided that the action does not violate these Regulations or the terms of any permit.
- (d) If an industrial user discharges types, amounts or rates of pollutants in violation of these Regulations or its permit, the DPW may revoke its permit in accordance with Article VII, Section 5

of these Regulations. If changes in the industrial process have improved the characteristics and/or volume of its discharge, an industrial user may apply to the DPW and the MWRA for modification of its discharge permit.

(e) A permit shall not be assigned or transferred without prior written approval of the DPW and the MWRA. After approval of a permit assignment or transfer, the permittee shall provide a copy of the permit to the assignee or transferee.

**Section 4 - Compliance With Discharge Permit**. No user shall directly or indirectly discharge any industrial waste into the City's wastewater system unless such discharge complies with an SWIP and a Sewer Use Discharge Permit or an MWRA Group Permit, or an MWRA General Permit issued to the discharger, and complies with these Regulations.

**Section 5 - Obligation to Comply With Regulations**. The issuance of an SWIP and/or a Sewer Use Discharge Permit, an MWRA Group Permit, or MWRA General Permit shall not relieve the permittee of its obligation to comply with the *Massachusetts Clean Waters Act, M.G.L., c. 21, sections 26 through 53,* and with the requirements contained in these Regulations, and all other applicable federal, state and local laws and regulations.

**Section 6 - Significant Industrial Users**. In addition to the requirements of these Regulations, any person operating a facility in Cambridge that is a significant industrial user as defined in *40 CFR 403.3* shall comply with the applicable requirements of *40 CFR Part 403*, including the reporting requirements of *40 CFR 403.12* and any *National Categorical Pretreatment Standard* applicable to the facility, and all other applicable federal, state and local laws and regulations.

### Section 7 - Sewer Use Discharge Permit Application and Issuance.

- (a) Every User required to obtain a Sewer Use Discharge Permit shall complete and file with both the DPW and the MWRA a permit application form, which may be obtained from the MWRA.
- (b) The DPW and the MWRA shall evaluate the adequacy of data furnished in the application and may require the applicant to provide additional data within a specified time. If the applicant fails to supply the requested information, the DPW and/or the MWRA may deny the Sewer Use Discharge Permit. After receipt of adequate data, the DPW and the MWRA may issue a Sewer Use Discharge Permit. The Sewer Use Discharge Permit is effective only when authorized in writing by both the DPW and the MWRA.
- (c) The DPW and the MWRA may stipulate special conditions and terms, as authorized by law, upon which a Sewer Use Discharge Permit is issued, including but not limited to the following:
  - (i) Limits on rate, time and characteristics of discharge and requirements for flow regulation, equalization and retention.
  - (ii) Installation of inspection, flow measurement and sampling facilities, and provision for access to such facilities for inspection and/or sampling related to the permit terms and conditions.
  - (iii) Specifications for monitoring programs, which may include flow measurement, sampling, physical, chemical and biological tests, data recording, and reporting schedules.
  - (iv) Pretreatment requirements and implementation schedules, including schedules for reporting progress towards meeting such requirements.
  - (v) Periodic submission of discharge reports and retention and submission of hazardous waste manifests.
  - (vi) Special service charges or fees.

- (vii) Provision for the operation of wastewater pretreatment facilities by persons licensed according to State law, including the *Rules and Regulations for Certification of Operators of Wastewater Treatment Facilities, 257 CMR 2.00.*
- (viii) Other provisions deemed appropriate by the DPW or the MWRA to ensure compliance with these Regulations, and with applicable requirements of State or Federal laws.
- (d) The DPW or the MWRA may change the conditions of a Sewer Use Discharge Permit from time to time as circumstances (including federal or state laws, rules or regulations) may require.

**Section 8 - MWRA Group Permit Application**. The Owner of a facility required to be covered under an MWRA Group Permit shall complete and file with the MWRA an application or Notice of Intent to Discharge, on a form available from the MWRA. A copy of the application or the Notice of Intent shall be provided to the DPW. The Owner shall not commence discharging until it is issued a Group Permit by the MWRA, and a copy of the Group Permit is filed with DPW.

**Section 9 - MWRA General Permit Application**. The Owner of a facility required to be covered under an MWRA General Permit shall complete and file with the MWRA an application or Notice of Intent to Discharge, on a form available from the MWRA. A copy of the application or the Notice of Intent shall be provided to the DPW. The Owner shall not commence discharging until it receives written notice from MWRA that the facility is covered under a General Permit, and a copy of the General Permit is filed with DPW.

**Section 10 – Temporary Construction Site Dewatering Permit Application**. The Owner of a facility required to be covered under an SWIP for temporary construction site dewatering shall complete and file with the MWRA or EPA an application or Notice of Intent (NOI) to Discharge, on a form available from the MWRA or EPA in accordance with their requirements. A completed SWIP for temporary construction site dewatering and a copy of the approved MWRA Construction Site Dewatering Permit or EPA's NPDES General Permit for Construction Dewatering shall be provided to the DPW. The Owner shall not commence discharging until it is issued an SWIP for temporary construction site dewatering. If a discharge is conveyed to a wastewater system the discharge shall be metered and the sewer charge will be applied by the DPW and is the responsibility of the permittee.

**Section 11 - Notification to Employees**. Users shall inform their employees of the existence of these Regulations, and if applicable, of the permittee's SWIP, and/or Sewer Use Discharge Permit, MWRA Group Permit, or MWRA General Permit. At least one copy of these Regulations and the permit(s) shall be permanently and conspicuously posted by each such User. Such User shall also permanently post a notice identifying the employee who has been designated as the individual responsible for compliance with, and who should be notified of, any violation of these Regulations or permit. Every such User shall provide copies of the above-referenced permits to each employee working in its pretreatment operations.

### **B. PRETREATMENT REQUIREMENTS.**

**Section 1 - Pretreatment Requirements**. Every User who directly or indirectly discharges wastewater to the City or the MWRA wastewater system shall provide the pretreatment necessary to ensure that the discharge complies with these Regulations. All pretreatment equipment shall be properly installed and maintained in satisfactory and effective operation at the Owner's expense.

**Section 2 - Compliance with the Pretreatment Standards**. Every User whose operation within Cambridge is subject to a *National Categorical Pretreatment Standard* shall obtain a Sewer Use Discharge Permit for this operation.

Section 3 - Pretreatment Regulations. All industrial Users and dischargers of industrial wastes shall comply with federal, state, and local laws, rules and regulations pertaining to industrial pretreatment as

they now exist or may be amended in the future.

### Section 4 - Pretreatment Facilities.

- (a) Prior to construction or installation of any pretreatment facilities required by any applicable industrial pretreatment federal, state and local laws, rules and regulations, detailed plans and operating procedures, along with a proposed implementation schedule, shall be submitted to the DPW and the MWRA for review. The review of such plans and operating procedures will in no way relieve such User from the responsibility of modifying the pretreatment facility as may be necessary to produce an effluent acceptable to the DPW and the MWRA under the provisions of their respective regulations and the requirements of federal, state or local agencies.
- (b) An approved implementation schedule will be incorporated in the Sewer Use Discharge Permit. Any subsequent proposed changes in a pretreatment facility or method of operation shall be reported to and approved by the DPW and the MWRA before modification of such a facility.
- (c) Pretreatment facilities shall be continuously maintained in satisfactory and effective operation. All costs associated with pretreatment facility planning, design, construction, operation and maintenance shall be borne by the Owner or User. The DPW shall have the right to inspect such facilities in accordance with Article V, Section 3 of these Regulations.

**Section 5 - Pretreatment Operator's License**. The individual(s) responsible for operating a pretreatment system that discharges directly or indirectly to the DPW's wastewater system shall possess the proper operator's license(s) as required by law, including the *Rules and Regulations for Certification of Operators of Wastewater Treatment Facilities, 257 CMR 2.00.* 

## Article VII

### Violations, Penalties and Enforcement

#### Section 1 - Violations.

Any person who fails to comply with the requirements of these Regulations or the terms and conditions of any permit issued thereunder or the requirements of any federal, state or local laws, rules or regulations governing use of the City's wastewater and stormwater drainage system shall be subject to enforcement actions by the DPW.

- (a) Each day a violation occurs or continues shall be considered a separate violation.
- (b) For violations of discharge limits, each parameter that exceeds a discharge limit shall be considered a separate violation except as provided elsewhere in these Regulations adopted hereunder.

### Section 2 - Administrative Orders.

The DPW may issue the following administrative orders at any time it deems such action appropriate to address violations of or to secure timely and effective compliance with these Regulations or the terms and conditions of any permit issued thereunder or the requirements of any federal, state or local laws, rules or regulations governing use of the City's wastewater and stormwater drainage system, whether or not any previous notifications of violation have been provided to the User.

- (a) <u>Cease and Desist Order</u>. The DPW may issue an order to cease and desist a violation or an action or inaction which threatens a violation and to direct the user to comply forthwith or to take such appropriate remedial or preventive action as may be needed to properly address the violation or threatened violation, including halting operations and terminating the discharge.
- (b) <u>Compliance Order.</u> The DPW may issue an order requiring a User to provide within a specified period of time, such treatment, pretreatment or discharge control facilities or related appurtenances as are necessary to correct a violation or to prevent a threatened violation. A compliance order may also direct that a User provide improved operation and maintenance of existing discharge facilities, conduct additional self-monitoring or submit appropriate reports or operation and maintenance logs.
- (c) <u>Show Cause Order</u>. The DPW may issue an order to show cause why a proposed enforcement action should not be taken. Notice shall be served on the User specifying the time and place for a meeting, the proposed enforcement action and the reasons for such action, and a request that the User show cause why the proposed enforcement action should not be taken. Whether or not a duly notified User appears as noticed, additional enforcement action may be initiated.
- (d) <u>Consent Order</u>. The DPW may enter into consent orders, assurances of voluntary compliance, or other similar documents establishing an agreement with a User. Such orders shall include specific actions to be taken by the User and specific time frames to correct a violation or to remove the threat of a violation. Consent orders are allowed when:
  - User agrees to return to compliance promptly, and remedy any adverse impacts of noncompliance within a reasonable period of time; and
  - (ii) Noncompliance has not caused actual harm to public health, safety or welfare, or the environment, or otherwise presented a significant threat; and
  - (iii) Noncompliance does not involve criminal conduct; and
  - (iv) User demonstrates a good faith intention to maintain future compliance with all applicable environmental requirements; and

(v) Where applicable, User agrees to investigate pollution prevention, source reduction and resource conservation opportunities, and implement them, as established to be feasible by the User and agreed to by DPW.

### Section 3 – Emergency Action.

When a User has failed to take action within the time established in an administrative notice or order to eliminate an imminent threat to humans or to the environment or to the effective operation of the City's collection system, the DPW may take such action as deemed necessary, including work by City personnel to eliminate the threat or to mitigate the impact on the City's collection system or the environment. The DPW shall attempt to notify the User of the intended action, but if unable to do so within a reasonable period of time, shall proceed with the action.

### Section 4 - Penalties.

- (a) <u>Criminal Penalty</u> Any person who shall continue any violation beyond the time limit provided for, shall be guilty of a misdemeanor, and on conviction thereof, shall be fined in the amount not exceeding five thousand dollars (\$5,000.00) for each violation. Each day in which any such violation continues shall be deemed a separate offense. Failure to pay a civil penalty within 30 days following a final determination regarding the violation is grounds for termination of the Owner's discharge as outlined in Section 5.
- (b) <u>Civil Penalty</u> Authorized enforcement personnel may issue citations, pursuant to G.L., c. 40, § 21D, for violations of these provisions assessing fines of up to five thousand dollars (\$5,000.00) for each day such violation is committed or permitted to continue.
- (c) <u>Injunction</u>. As an additional remedy a violation of these Regulations may be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

### Section 5 - Termination or Prevention of a Discharge.

- (a) Notwithstanding any other provision of these Regulations, the DPW may terminate or prevent a discharge into the City's sanitary or combined system or to the City's stormwater drainage systems if:
  - the discharge or threatened discharge presents or may present an endangerment to human health or the environment, or threatens to interfere with the operation of the City's collection system; or
  - (ii) a permit was obtained by misrepresentation of any material fact or lack of full disclosure; or
  - (iii) the discharger violates any requirement of these Regulations or the terms and conditions of any permit issued thereunder or the requirements of any federal, state or local laws, rules or regulations governing use of the City's wastewater and stormwater drainage system; or
  - (iv) Such action is directed by a court of competent jurisdiction.
- (b) Notice of termination or prevention of discharge or permit revocation shall be provided to the discharger or posted on the subject property prior to terminating or preventing discharge.
  - (i) In situations that do not represent an imminent danger to human health or the environment or an imminent threat of interference to the City's sanitary or combined system or to the City's stormwater drainage systems, the notice shall be in writing, shall contain the reasons for the termination or prevention of discharge, the effective date, duration and the name, address and telephone number of a City contact, shall be signed by the Commissioner of Public Works, and shall be received at the business address of the discharger no fewer than 30 days prior to the effective date.

- (ii) In situations where there is an imminent endangerment to human health or the environment or imminent threat of interference with the operations of the City's sanitary or combined system or to the City's stormwater drainage systems, the DPW may immediately terminate an existing discharge or prevent a new discharge from commencing after providing informal notice to the discharger or after posting such notice on the subject property. Informal notice may be verbal or written and shall include the effective date and time and a brief description of the reason. Within 3 working days following the informal notice, a written formal notice containing the reasons for the termination or prevention of discharge, the effective date, duration and the name, address and telephone number of the City contact, signed by the Commissioner of Public Works, and shall be provided to the discharger.
- (c) The DPW shall reinstate discharge privileges upon clear and convincing proof by the discharger of the elimination of the noncomplying discharge or conditions creating the threat of endangerment or interference as set forth in these Regulations.

### Section 6 – Cost Recovery

- (a) The DPW may recover all reasonable costs incurred by the City which are attributable to or associated with violations of these Regulations, including but not limited to the costs of administration, investigation, sampling and monitoring, legal and enforcement activities, damage to the City's sanitary or combined system or to the City's stormwater drainage systems, contracts and health studies, and any fines and penalties assessed to the City which result from a discharge not in compliance with these Regulations or rules adopted thereunder.
- (b) All such costs shall be documented by the City and shall be served upon the discharger by certified or registered mail, return receipt requested. Such documentation shall itemize the costs the DPW has determined are attributable to the violations.
- (c) Such costs are due and payable to the City upon the receipt of the letter documenting such costs. All such costs shall be paid to the City Treasurer. Nonpayment or dispute regarding the amount shall be referred for appropriate action to the City Solicitor. The City Solicitor may initiate appropriate action against the discharger to recover costs under this Article.
- (d) The DPW may terminate a discharge for nonpayment of costs after 30 days notice to the discharger.

Adopted:

Effective Date: March 31, 2008

Lisa Peterson Commissioner

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