

MCM 1: PUBLIC EDUCATION AND OUTREACH LOG
MAY 1, 2018 - JUNE 30, 2019

BMP#	Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
	Paint Surplus Days at RTS	Residents	RTS	Twitter	5/17/2018	-Twitter (531)
	Paint Surplus Days at RTS	Residents	RTS	Twitter	6/12/2018	-Twitter (526)
	Paint Surplus Days at RTS	Residents	RTS	Twitter	7/19/2018	-Twitter (430)
	Household Hazardous Waste Day	Residents	RTS	Twitter	10/4/2018	-Twitter (618)
	Paint Surplus Days at RTS	Residents	RTS	Twitter	10/19/2018	-Twitter (616)
	Clear-a-basin	Residents	DPW	Twitter	10/29/2018	-Twitter (2957)
	Leaf Collection and Disposal	Residents	DPW	Facebook Twitter Website	11/1/2018	-Posted on Facebook (232) -Posted on Twitter (495) -Posted on Website
	Clear-a-basin	Residents	DPW	Twitter	11/9/2018	-Twitter (1683)
	Leaf Collection and Disposal	Residents	DPW	Twitter	11/21/2018	-Posted on Twitter (808)
	Leaf Collection and Disposal	Residents	DPW	Twitter	11/30/2018	-Posted on Twitter (1756)
	Yard Waste Recycling	Residents/ Contractors	DPW	Twitter	1/16/2019	-Twitter (428)
	Clear-a-basin	Residents	DPW	Twitter	1/23/2019	-Twitter (891)
	Management of Pet Waste	Residents	DPW	Brochure Facebook Twitter Website	3/13/2019	-Posted on Facebook (428) -Posted on Twitter (751) -Brochures available at Public Works and Town Clerk for Public -Posted on Website
	Paint Surplus Days at RTS	Residents	RTS	Twitter	4/18/2019	-Twitter (445)
	Yard Waste Recycling	Residents/ Contractors	DPW	Twitter	4/24/2019	-Twitter (1027)
	Yard Waste Recycling	Residents & Contractors	DPW	Facebook Twitter	5/2/2019	-Posted on Facebook (279) -Twitter (914)
	Lawn & Garden Tips	Residents	DPW	Facebook Twitter	5/9/2019	-Posted on Facebook (495) -Posted on Twitter (20,100)
	Paint Surplus Days at RTS	Residents	RTS	Twitter	5/17/2019	-Twitter (496)
	Paint Surplus Days at RTS	Residents	RTS	Twitter	6/13/2019	-Twitter (842)
	Composting at the Needham RTS	Residents & Contractors	DPW	Facebook & You Tube	1/4-16/2019	-Posted on Facebook (573) -Posted on You Tube (106)
	Fowl Water 2019	Residents	Think Blue	Facebook You Tube	6/23-30/19	Facebook (17,410) You Tube (16,654)
	Management of Pet Waste: Dog License	Residents	Town Clerk	Brochure	ADHOC	-Distributed with Dog Licenses -Brochures available at Town Clerk Office and DPW for Public
	Your Septic System Brochure	Residents	Board of Health	Brochure	ADHOC	-Distributed with Septic System Permits (8)
	Protect Needham's Water & Wetlands	Residents	Conservation	Brochure	5/1/18-6/30/19	-Brochures available at Building and Planning Departments

**MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG
MAY 1, 2018 - JUNE 30, 2019**

RECORD OF SWMP AND ANNUAL REPORT POSTING FOR PUBLIC REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Record of Measurable Goal
	DPW		Website	-Scheduled for posting September 2019 for public review.

RECORD OF PUBLIC COMMENTS

Date	Comment From	Received Via	Comment

**MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG
MAY 1, 2018 - JUNE 30, 2019**

RECORD OF PUBLIC PARTICIPATION ACTIVITIES

Date	Responsible Party	Public Notice Provided	Activity	Record of Measurable Goal
4/28/2019	CRWA	Yes	Run of the Charles	-800 Racers and spectators The Run of the Charles was established as a way to show people that the Charles River is safe for recreation and encourage people to enjoy it. In recent years, the Charles River has received two grades of A- from the U.S. Environmental Protection Agency. CRWA's ongoing projects to protect and preserve the river include invasive plant removal, water quality monitoring, and advocating for nature-based solutions to stormwater runoff pollutants.
5/19/18 - 6/15/2019	RTS	Yes	Paint Collection	2018 - 179 cars
10/6/2018	RTS	Yes	Household Hazardous Waste Day	Facebook (1,522) Twitter (618)
5/2/2019	Park and Recreation	Yes	Restock the Reservoir	- Massachusetts Division of Fisheries and Wildlife restock the reservoir in collaboration with the Pollard Middle School science classes. (70 students participated).
11/4- 25/2018	RTS	Yes	Leaf Collection	Facebook (1964) Twitter
5/1/18- 6/30/19	DPW	Yes	Stormwater Plaque Placement	Placement of plaques at inlets during development/construction activities. (5)

**MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
MAY 1, 2018 - JUNE 30, 2019**

EMPLOYEE TRAINING

Date	# of Attendees	Location	Presenter	Topic/Discussion Items
12/18/2018	40	Needham Public Service Administration Building	BETA	MS4 Permit Overview & IDDE Training - overview of the MS4 Permit and requirements - Illicit Discharge, Detection and Elimination
1/29/2019	19	Needham Public Service Administration Building	BETA	Good Housekeeping – Municipal Facilities O&M - the individual Stormwater Management Plans (SWMPs) for all Athletic Fields and Recreational Areas, including O&M Plans, Inspectional Responsibilities, Reporting and Documenting duties - Proper care (as concerns stormwater – vehicle washing and maintenance; fluids and lubricants) and storage of Vehicles and Equipment, Reporting and Documenting
4/26/2019	9	Needham Public Service Administration Building	BETA	Good Housekeeping – Municipal Facilities O&M - the individual Stormwater Management Plans (SWMPs) for all Athletic Fields and Recreational Areas, including O&M Plans, Inspectional Responsibilities, Reporting and Documenting duties - Proper care (as concerns stormwater – vehicle washing and maintenance; fluids and lubricants) and storage of Vehicles and Equipment, Reporting and Documenting
5/14/2019	12	Needham Public Service Administration Building	BETA	Good Housekeeping – Municipal Facilities O&M - the individual Stormwater Management Plans (SWMPs) for all Athletic Fields and Recreational Areas, including O&M Plans, Inspectional Responsibilities, Reporting and Documenting duties - Roadways, Street Sweeping, Catch Basin Cleaning, Parking Lots, Winter Road Maintenance
6/11/2019	25	Needham Public Service Administration Building	BETA	NPDES MS4 Training Summary - Summary meeting to go over the previous trainings and answer any final questions

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
MAY 1, 2018 - JUNE 30, 2019

SSO INVENTORY

Report #	Date	Reporter	Location	Status & Comments
	3/28/2019	Sean Harrington	31 Hamlin Ln	Flushed and cleaned sewer line. After heavy cleaning we CCTV'd the line. Pipe is in good shape. Blockage caused by debris, rags & diapers.

ILLICIT DISCHARGE INVENTORY

Report #	Date	Reporter	Location	Status & Comments
				None identified in reporting period

STORM SEWER MAPPING UPDATES

Type	Date	Updated By	Location	Description
				None identified in reporting period

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
MAY 1, 2018 - JUNE 30, 2019

OUTFALL SCREENING AND SAMPLING

Dry/Wet	Date(s)	Inspector	Location(s)	Comments
				None identified in reporting period

CATCHMENT INVESTIGATIONS

Category	Date(s)	Inspector	Location	Description/Results

**MCM 5: Stormwater Management in New Development and Redevelopment
May 1, 2018 - June 30, 2019**

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
SFH/ 133 Tudor Road Description/Comments: Dry Wells	7/3/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 98 Sutton Road Description/Comments: Dry Wells	6/20/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 119 Whitman Road Description/Comments: Dry Wells	6/20/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 53 Edwardel Road Description/Comments: Dry Wells	6/20/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 14 Mann Ave Description/Comments: Dry Wells	6/7/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 21 Otis Street Description/Comments: Dry Wells	6/7/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 1102 Highland Ave Description/Comments: Dry Wells	6/12/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 20 Sunrise Terr. Description/Comments: Dry Wells	6/19/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
SFH/ 33-35 Linden Street Description/Comments: Dry Wells	6/19/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit

**MCM 5: Stormwater Management in New Development and Redevelopment
May 1, 2018 - June 30, 2019**

SFH/ 96 Hunting Road	6/19/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 80 Oak Hill Road	6/7/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 15-17 Oak Street	5/30/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 74 Arch Street	5/28/2019	jeh	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Constructed
Description/Comments: Dry Wells					
SFH/ 66 Rybury Hillway	5/28/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 7 Rolling Lane	7/3/2019	jeh/tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	ZBA Special Permit/Bld permit
Description/Comments: Dry Wells					
SFH/ 132 Evelyn Road	5/23/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 1547 Great Plain Ave	5/23/2019	jeh	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Detached Garage/320 Charles River Street	5/8/2019	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Dry Wells					

**MCM 5: Stormwater Management in New Development and Redevelopment
May 1, 2018 - June 30, 2019**

Additon 3rd Garage/22 Rockwood Lane	4/18/2019	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Dry Wells					
Additon 3rd Garage/14 Mann Avenue	4/18/2019	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Dry Wells					
MPSP Police&Fire Dept/66/88 Chestnut Street	3/14/2019	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	MPSP-Under Construction
Description/Comments: Water Quality inlets, dry wells					
Parking Area/37 Forest Street	10/18/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Dry wells					
Addition/21 Holland Terrace	11/9/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Dry Wells					
2-Family/29-31 Linden Street	1/7/2019	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Dry wells					
Subdivision/Aly Raisman Way	3/14/2019	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Constructed Subdivision
Description/Comments: Water Quality inlets, dry wells					
Parking Area/13-15 Highland Ave	1/31/2019	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Redevelopment, added more lawn space					
DPW Storage Building/1407 Central Avenue	10/26/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	MPSP-Under Construction
Description/Comments:					
Storage Building/540 Hillside Avenue	9/25/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	MPSP-Under Construction
Description/Comments: Public Outreach and Public Participation requirements					

**MCM 5: Stormwater Management in New Development and Redevelopment
May 1, 2018 - June 30, 2019**

Reconstruction/53 Rolling Lane	9/14/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	ZBA Special Permit
Description/Comments: Add dry wells					
Subdivision/66 Oak Street	9/10/2019	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Constructed Subdivision
Description/Comments: Compliancpe with requirements public participation and out reach					
Hotel/200 First Ave	7/16/2018	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	MPSP-Constructed
Description/Comments: Dry wells, Public Outreach and Public Participation requirements					
Housing Complex/275 Second Ave	9/5/2018	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Constructed ZBA-40 B project
Description/Comments: Dry wells					
2-Family/1 Wellesley Avenue	7/12/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	ZBA Special Permit- Under Appeal?
Description/Comments: dry wells, Public Outreach and Public Participation requirements					
Parking Area/292 Forest Street	6/22/2018	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Constructed
Description/Comments: Compliancpe with requirements public participation and out reach					
Reconstruction/21 Norfolk Street	5/14/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	ZBA-Bldg permit Abutter Appeal
Description/Comments: Abutter Appeal for speculative future stormwater conserns- Add dry wells, Hydrology report					
Temporary Fire and Police Head quarters/Hillside	5/15/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	MPSP-Under Construction
Description/Comments: Public Outreach and Public Participation requirements. This project is part of the over all Police and Fire Department School Street head quarters construction					
Fire Station 2/707 Highland Ave/ 257 Webster Street	5/15/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	MPSP-Under Construction
Description/Comments: Public Outreach and Public Participation requirements.					
Reconstruction/123 Elmwood Road	5/11/2018	tar	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	ZBA-Bldg permit Abutter Appeal
Description/Comments: Abutter Appeal for speculative future stormwater conserns- Add dry wells, Hydrology report					

MCM 6: Good Housekeeping - Catch Basin Cleaning
May 1, 2018 - June 30, 2019

Catch Basin Cleaning Log

Date Range	Location(s)	# CBs Cleaned	Depth of Cleaning (in)	Volume of Cleaning (cubic yard)
5/1/2018	Holmes St, Edgewood St, Morley St, Dell Ave, Page Rd, Gibson St, Upland Rd	29	151	5.9
5/2/2018	Noanett Rd, Hewitt Cir, Lee Rd	24	73	2.8
5/3/2018	Woodlawn Ave, Greenwood Ave, Hemlock St, Parkinson St, Otis St, Powers St	31	139	5.4
5/15/2018	Cedar St, Central Ave, Holland St, Holland Ter, Manning St	29	122	4.7
5/16/2018	Manning St, Brookline St	30	153	5.9
5/18/2018	Brookline St, Fairlawn St, Oak Hill Rd	30	176	6.8
5/21/2018	Colgate Rd, Paul Revere Rd, Rosalie Rd, Parker Rd, Richdale Rd	30	142	5.5
5/22/2018	Richdale Rd, Lindbergh Ave, LaSalle Rd	30	153	5.9
5/23/2018	LaSalle Rd, James Ave, Dartmouth Ave, Dunster Rd, Donna Rd, Homestead Park	30	140	5.4
5/29/2018	Hoover Rd, Lexington Ave	30	152	5.9
5/30/2018	Lexington Ave, Gay St, Thorpe Rd, Concord St, Cimino Rd, Burnside Rd, Bennington St, Tower Ave, Wilshire Park, Plymouth Rd, Cook St, Prince St	29	147	5.7
5/31/2018	Prince St, Kerrydale Rd, Coolidge Avenue, Eaton Rd, Pinewood Rd, Stevens Rd, Mayo Ave, Coulton Park, Glenwood Rd	35	142	5.5
6/1/2018	Harris Ave, Forest St	29	214	8.3
6/7/2018	Warren St	14	84	3.3
6/8/2018	Harris Ave	12	51	2.0
6/11/2018	Harris Ave, Cleveland Rd, Webster Park, Oakcrest Road, MBTA Parking Lot, Fair Oaks Park	30	164	6.4
6/12/2018	Frank St, Elder Rd, Amelia Rd, Gary Rd	21	84	3.3
6/13/2018	Fair Oaks Park, Pickering St, Kingsbury St, Pleasant St	30	150	5.8
6/14/2018	Cedar St, Lynn Rd	10	53	2.1
6/15/2018	Laurel Dr	15	82	3.2
6/18/2018	Laurel Dr, Gayland Rd, Redington Rd, Bradford St, Howland St	35	225	8.7
6/19/2018	Oakhurst Circle, Laurel Circle, Kimball St, Brookline St, Charles River St, Edgewater Dr, Norfolk St, Heath St, Larkspur Rd, Sutton Rd	30	174	6.7
6/20/2018	Edgewater Dr, Admiral Gracey Dr, Edgewater Ln, High School	30	242	9.4
6/21/2018	Linden St, Fairview Rd	28	176	6.8
6/22/2018	Fairview Rd, Walnut St, Sylvan Rd	24	134	5.2
6/23/2018	Fox Hill Rd, Wildwood Rd, Webster St Ext	26	183	7.1
6/25/2018	May St, South St, Sutton Rd, Melverd Rd, George Aggott Rd	45	242	9.4
6/26/2018	George Aggott Rd, Canterbury Ln, Grant St, Lake Dr, Oakland Ave, Rosalie Rd	30	146	5.7
6/27/2018	Lincoln St, School St	22	100	3.9
6/29/2018	School St, Lantern Ln, Surrey Ln, Fletcher Rd, Emerson Rd, Emerson Pl, High Rock St	45	212	8.2
7/9/2018	High Rock St, Richardson Dr, Aldridge Rd, Blake St, Overlook Rd, Henderson St	54	270	10.5

MCM 6: Good Housekeeping - Catch Basin Cleaning
May 1, 2018 - June 30, 2019

7/11/2018	Stonehurst Rd, Robinwood Ave, Deerfield Rd, Barrett Rd, Frances St	30	121	4.7
7/12/2018	Frances St, Gilbert Rd, Avalon Rd, Bonwood Rd, Bellevue Dr, Gay St, Tolman St, Pond St, Smith St, Colonial Rd, Birchwood Rd	42	206	8.0
7/13/2018	Birchwood Rd, Murphy Rd, Yurick Rd, Summit Rd	16	73	2.8
7/16/2018	Marked Tree Rd, Curve St, Rivard Rd, Trout Pond Rd, Gage St	30	149	5.8
7/17/2018	Newell Ave, Prospect St, Kent Rd	19	114	4.4
7/18/2018	Lewis St, Brentwood Cir, Blacksmith Dr, Meadow Ln, Elizabeth Cir, Meadowbrook Rd	25	104	4.0
7/27/2018	Woodbine Cir	13	73	2.8
7/30/2018	Meadowbrook Rd, Meredith Cir, Border Rd, Abbott Rd, Winfield St, Ware Rd	29	97	3.8
8/1/2018	Ware Rd, Pheasant Rd, Mallard Rd, Farnham Cir, Noyes St, Hancock Rd, Meetinghouse Cir	31	137	5.3
8/13/2018	Meetinghouse Cir, Oak Knoll Ter, Marshall St, Nardone Rd	30	135	5.2
8/14/2018	Nardone Rd, Bess Rd, Julia Rd, Jarvis Cir	20	84	3.3
8/15/2018	Jarvis Cir, Damon Rd, Tanglewood Rd, Hollow Ridge Rd, Pershing Rd, Shirley Rd, Eliot Rd, Ludwig Rd, Parish Rd	45	216	8.4
8/16/2018	Parish Rd, Mayflower Rd, Stockdale Rd, Canavan Cir, Standish Rd	45	227	8.8
8/20/2018	Standish Rd, Alden Rd	15	72	2.8
8/24/2018	Alden Rd, Whiting Way, Stewart Rd	15	70	2.7
8/27/2018	Steward Rd, Elmwood Rd, Brewster Dr, Carol Rd	15	65	2.5
8/29/2018	Carol Rd, Pilgrim Rd, Powder House Cir, Curtis Rd	12	44	1.7
9/7/2018	North Hill Ave, MacKintosh Ave	16	61	2.4
9/17/2018	Mary Chilton Rd, Winslow Rd, MacKintosh Ave, North Hill Ave, Mason Rd	30	68	2.6
9/19/2018	Fuller Brook Ave, Howe Rd, Jenna Cir, Whitman Rd, Pheasant Landing Rd	30	121	4.7
9/20/2018	Locust Ln, Winding River Rd, Pine Hill Dr, Grove St	30	97	3.8
9/24/2018	Grove St, Beard Way, Charles River St	30	147	5.7
9/26/2018	Charles River St, Pine St, Fisher St, Walker Ln, Russell Rd	30	135	5.2
10/1/2018	Oxbow Rd, Village Ln, Stratford Rd, Windsor Rd	30	122	4.7
10/2/2018	Windsor Rd, White Pine Rd, Gatewood Dr, Scott Rd, Cranberry Ln, Cutler Rd, Carleton Dr, Bridle Trail Rd	30	115	4.5
10/4/2018	Bridle Trail Rd	15	70	2.7
10/5/2018	Bridle Trail Rd, Starr Ridge, Crestview Rd, Farley Pond Ln, Marant Dr, Burr Dr, Southwood Ln, Stonecrest Dr, Stonefield Ct	50	214	8.3
10/9/2018	Southfield Ct, Riverbend Ln	10	40	1.6
10/10/2018	Riverbend Ln, Woodworth Rd, Chestnut St	30	158	6.1
10/11/2018	Chestnut St	17	116	4.5
10/15/2018	Rolling Ln, Glendale Rd, Clarke Rd	30	147	5.7
10/16/2018	Clarke Rd, Clarke Cir, Forest St, Brookside Rd	20	112	4.3
10/17/2018	Brookside Rd, Sunset Rd, Grasmere Rd, Lakin St, Ardmore Rd	30	151	5.9
10/22/2018	Ardmore Rd, Taylor St, Briarwood Cir, Glover Rd, Cynthia Rd	30	64	2.5
10/24/2018	Cynthia Rd, Wildale Cir, Louart Dr, Booth St, Hill St, Gerber Cir, Bobsled Dr, Castano Ct	30	168	6.5
10/26/2018	Andrea Cir, Hunnewell St	30	205	8.0
10/30/2018	Hunnewell St, Webster St, Jennifer Cir, John St	30	195	7.6

MCM 6: Good Housekeeping - Catch Basin Cleaning
May 1, 2018 - June 30, 2019

10/31/2018	John St, Crescent Rd, Dale St, Hillside Ave	30	165	6.4
11/5/2018	Hillside Ave	32	174	6.7
11/7/2018	Gould St, Beech St, Arnold St, Hampton Ave, Kearney Rd	27	139	5.4
11/14/2018	Homsy Ln	5	25	1.0
12/3/2018	Daley St, St. Mary St, Evergreen Rd, Captain Robert Cook Dr, Seabeds Way	30	174	6.7
12/6/2018	Seabeds Way, Parkland Rd, Reservoir St, Carter St, Brookside Rd	22	105	4.1
2/4/2019	Mills Rd, Utica Rd, Sachem Rd, Pandolf Ln, David Rd, Woodbine Cir	30	136	5.3
2/5/2019	Woodbine Cir, Fay Rd, Hazel Ln	18	61	2.4
2/6/2019	Park Ave, Brookside Rd, Spring Rd, Alfreton Rd, Virginia Rd, Nevada Rd, Avon Cir	32	159	6.2
3/19/2019	South St, First Ave	15	93	3.6
3/20/2019	South St	30	155	6.0
3/21/2019	South St	30	199	7.7
3/25/2019	South St, Birds Hill Ave, Rosemary St, South Ct, Hamlin Ln	30	147	5.7
3/26/2019	Greendale Ave	30	171	6.6
3/27/2019	Greendale Ave	30	168	6.5
4/1/2019	Greendale Ave, Great Plain Ave, Maple Place, Charles River St	44	359	13.9
4/2/2019	Great Plain Ave	1	7	0.3
4/4/2019	Great Plain Ave, West St	30	184	7.1
4/5/2019	Great Plain Ave	20	165	6.4
4/9/2019	Great Plain Ave	15	86	3.3
4/10/2019	Great Plain Ave	20	142	5.5
4/18/2019	Great Plain Ave	8	37	1.4
5/9/2019	Sterling Rd, Noanett Rd	18	61	2.4
6/7/2019	Sunnyside Rd, Wayne Rd	17	79	3.1
6/8/2019	Lower Hersey T Lot, Broad Meadow Rd, High Rock School	4	15	0.6
Total		2464	12547	487

Record of Catch Basins Found to be More Than 50% Full at Cleaning

CB ID	Date	Address	Location Description
*Reporting procedures in process of creation.			