

MCM 1: PUBLIC EDUCATION AND OUTREACH LOG
JULY 1, 2022 - JUNE 30, 2023

Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
Septic System Brochure	Residents	Public Health Division	Other	7/13/2022	Downloaded with Septic Installation Permit
Septic System Brochure	Residents	Public Health Division	Other	8/12/2022	Downloaded with Septic Installation Permit
Clear-a-Basin	Residents	DPW Operations	Facebook	9/7/2022	419
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	9/7/2022	419
Clear-a-Basin	Buisness	DPW Operations	Facebook	9/7/2022	419
Septic System Brochure	Residents	Public Health Division	Other	9/13/2022	Downloaded with Septic Installation Permit
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	9/15/2022	1,028
Septic System Brochure	Residents	Public Health Division	Other	9/30/2022	Downloaded with Septic Installation Permit
Clear-a-Basin	Residents	DPW Operations	Facebook	10/7/2022	1,166
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	10/7/2022	1,166
Clear-a-Basin	Buisness	DPW Operations	Facebook	10/7/2022	1,166
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	10/11/2022	178
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	10/14/2022	1,166
Clear-a-Basin	Residents	DPW Operations	Facebook	10/18/2022	1,068
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	10/18/2022	1,068
Clear-a-Basin	Buisness	DPW Operations	Facebook	10/18/2022	1,068
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	10/19/2022	383
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	10/27/2022	143
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	11/1/2022	138
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	11/4/2022	199
Leaf Collection	Residents	DPW Operations	Facebook	11/4/2022	166
Septic System Brochure	Residents	Public Health Division	Other	11/10/2022	Downloaded with Septic Installation Permit
Leaf Collection	Residents	DPW Operations	Facebook	11/25/2022	236
Clear-a-Basin	Residents	DPW Operations	Facebook	12/2/2022	293
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	12/2/2022	293
Clear-a-Basin	Buisness	DPW Operations	Facebook	12/2/2022	293
Weather Event Readiness	Residents	DPW Operations	Facebook	12/22/2022	189
Weather Event Readiness	Industrial Facilities	DPW Operations	Facebook	12/23/2022	189
Weather Event Readiness	Developers	DPW Operations	Facebook	12/24/2022	189
Weather Event Readiness	Buisness	DPW Operations	Facebook	12/25/2022	189
Clear-a-Basin	Residents	DPW Operations	Facebook	1/4/2023	1,175
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	1/4/2023	1,175
Clear-a-Basin	Developers	DPW Operations	Facebook	1/4/2023	1,175
Clear-a-Basin	Buisness	DPW Operations	Facebook	1/4/2023	1,175
Discharging Water in Public Way	Residents	DPW Operations	Facebook	1/10/2023	177
Discharging Water in Public Way	Industrial Facilities	DPW Operations	Facebook	1/10/2023	177
Discharging Water in Public Way	Developers	DPW Operations	Facebook	1/10/2023	177
Discharging Water in Public Way	Buisness	DPW Operations	Facebook	1/10/2023	177
Clear-a-Basin	Residents	DPW Operations	Facebook	3/8/2023	153
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	3/8/2023	153
Clear-a-Basin	Developers	DPW Operations	Facebook	3/8/2023	153
Clear-a-Basin	Buisness	DPW Operations	Facebook	3/8/2023	153
Clean Water notices	Developers	DPW Operations	Other	3/21/2023	Notice on importance of clean stormwater
Septic System Brochure	Residents	Public Health Division	Other	3/27/2023	Downloaded with Septic Installation Permit

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Septic System Brochure	Residents	Public Health Division	Other	3/29/2023	Downloaded with Septic Installation Permit
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	4/11/2023	99
Town Street Sweeping	Residents	DPW Operations	Facebook	4/11/2023	338
Town Street Sweeping	Industrial Facilities	DPW Operations	Facebook	4/11/2023	338
Town Street Sweeping	Developers	DPW Operations	Facebook	4/11/2023	338
Town Street Sweeping	Buisness	DPW Operations	Facebook	4/11/2023	338
Earth Day Charles River Cleanup	Residents	DPW Operations	Facebook	4/13/2023	665
Needham Spring Clean Up	Residents	DPW Operations	Facebook	4/13/2023	101
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	4/14/2023	530
Clear-a-Basin	Residents	DPW Operations	Facebook	4/16/2023	650
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	4/16/2023	650
Clear-a-Basin	Developers	DPW Operations	Facebook	4/16/2023	650
Clear-a-Basin	Buisness	DPW Operations	Facebook	4/16/2023	650
Earth Day Charles River Cleanup	Residents	DPW Operations	Facebook	4/18/2023	572
Arbor Day Tree Planting	Residents	DPW Operations	Facebook	4/23/2023	250
Tips on Planting Trees	Residents	DPW Operations	Facebook	4/25/2023	730
Arbor Day Tree Planting	Residents	DPW Operations	Facebook	4/28/2023	436
Clear-a-Basin	Residents	DPW Operations	Facebook	4/29/2023	315
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	4/29/2023	315
Clear-a-Basin	Developers	DPW Operations	Facebook	4/29/2023	315
Clear-a-Basin	Buisness	DPW Operations	Facebook	4/29/2023	315
Septic System Brochure	Residents	Public Health Division	Other	5/3/2023	Downloaded with Septic Installation Permit
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	5/16/2023	159
Septic System Brochure	Residents	Public Health Division	Other	5/18/2023	Downloaded with Septic Installation Permit
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	5/20/2023	152
Clear-a-Basin	Residents	DPW Operations	Facebook	6/2/2023	135
Clear-a-Basin	Residents	DPW Operations	Instagram	6/2/2023	12
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	6/2/2023	135
Clear-a-Basin	Developers	DPW Operations	Facebook	6/2/2023	135
Clear-a-Basin	Buisness	DPW Operations	Facebook	6/2/2023	135
Paint Reuse & Recycle Day	Residents	DPW Operations	Facebook	6/8/2023	154
Paint Reuse & Recycle Day	Residents	DPW Operations	Instagram	6/8/2023	19
Clear-a-Basin	Residents	DPW Operations	Facebook	6/23/2023	1,096
Clear-a-Basin	Residents	DPW Operations	Instagram	6/23/2023	23
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	6/23/2023	1,096
Clear-a-Basin	Developers	DPW Operations	Facebook	6/23/2023	1,096
Clear-a-Basin	Buisness	DPW Operations	Facebook	6/23/2023	1,096
Septic System Brochure	Residents	Public Health Division	Other	6/23/2023	Downloaded with Septic Installation Permit

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG**JULY 1, 2022 - JUNE 30, 2023****RECORD OF SWMP REVIEW**

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
10/6/2022	DPW	No	N/A	Round 1 Review Meeting
3/24/2023	DPW	No	N/A	Round 2 Review Meeting - Finalize edits and updates
5/23/2023	DPW	No	N/A	Final Draft document
6/1/2023	DPW	Yes	Town Website	Final Draft Posted for Comment

RECORD OF SWPP REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
5/18/2023	DPW	No	N/A	Document Finalized
5/18/2023	RTS	No	N/A	Document Finalized

RECORD OF IDDE REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
				Next review scheduled Fall 2023

RECORD OF O&M REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
				Next review scheduled Winter 2023

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG**JULY 1, 2022 - JUNE 30, 2023****RECORD OF PHOSPHORUS CONTROL PLAN REVIEW**

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
8/2/2022	DPW	No	N/A	Plan Development Meeting
4/28/2023	DPW	No	N/A	Needham MS4 - Update to Baseline Phosphorus Load Request

RECORD OF BYLAW REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
3/20/2023	Consultant	No	N/A	Bylaw review and Regulations

RECORD OF PUBLIC COMMENTS

Date	Comment From	Received Via	Comment
6/8/2023	Resident	Website Form	I do not have time to read the document thoroughly right now. I have lived at North Hill for about 5 years, and I watch the amount of road salt that is being dumped by its sanding and salting trucks. There is way too much, which is going into the storm drains and into Needham's stormwater runoff total. Please review how well NH is complying with the Town's plans. I think the amount of salt should be cut way back.
6/8/2023	Resident	Website Form	Please look at Parkinson street between highland and manning. It is consistently flooded

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG**JULY 1, 2022 - JUNE 30, 2023****RECORD OF PUBLIC PARTICIPATION ACTIVITIES**

Date	Responsible Party	Public Notice Provided	Host	Record of Measurable Goal
10/2/2022	Charles River Regional Chamber	Yes	Harvest Fair	Flyers available at Harvest Fair and Conservation did a presentation with the Watershed diorama
2/6/2023	DPW	Yes	DPW Public Forum	Opportunity for public to learn more about what public work employees do, upcoming projects, and how to be a part of keeping Needham a safe, healthy, and beautiful community. Hybrid (in-person Town Hall and Zoom)
4/19/2023	Needham Conservation	Yes	Garden Club	Held an educational program with a local garden club using the watershed model to discuss point source and non-point source pollution, as well as healthy soils and stormwater.
4/28/2023	Parks & Forestry	Yes	Arbor Day Tree Sapling Event	Arbor Day tree planting event. Residents encouraged to pick up a new sapling to plant.
4/28/2023	Parks & Forestry	Yes	Tips on Planting Trees Tutorial	Town of Needham Tree Warden Ed Olsen created a four part video tutorial providing great tips and tricks to add a beautiful new tree to your lawn! Part 1: https://youtu.be/1wYh4MDWdBQ Part 2: https://youtu.be/7JnoQcQBDvs Part 3: https://youtu.be/m162SeRrMRQ Part 4: https://youtu.be/qKYalva0ytU
4/28/2023	Parks & Forestry	Yes	Tree Planting	Parks and Forestry team spent the day at the Newman Elementary School planting trees with the students
4/29/2023	Parks & Recreation	Yes	Needham Spring Cleanup	Town wide clean up effort. 830 lbs trash collected.
6/1/2023	DPW	Yes	SWMP Public Comment	Anyone interested in viewing the SWMP is welcome to do so at any time either online on the Stormwater page of the Town of Needham website, or by requesting a hard copy of the plan through the Department of Public Works (DPW).

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2022 - JUNE 30, 2023

EMPLOYEE TRAINING

Date	# of Attendees	Location	Presenter	Topic/Discussion Items
12/20/2022	1	Online Training Video	BETA	IDDE Overview Part 1
12/20/2022	1	Online Training Video	BETA	IDDE Overview Part 2
3/22/2023	3	Dover (In-person)	Baystate Roads	Stormwater Regulations, Erosion and Sediment Control
6/7/2023	1	Online Training Video	BETA	MS4 Good Housekeeping and IDDE Training for Municipal Employees
6/13/2023	10	Online Training Video	BETA	MS4 Good Housekeeping and IDDE Training for Municipal Employees
6/14/2023	1	Online Training Video	BETA	MS4 Good Housekeeping and IDDE Training for Municipal Employees
6/26/2023	1	Online Training Video	BETA	MS4 Good Housekeeping and IDDE Training for Municipal Employees

SWPPP INSPECTIONS

Report #	Date	Reporter	Location	Status & Comments
23131004	7/1/2022	John Regan, Fleet Supervisor	470 Dedham Ave	Wash area still does not drain, pavement sweeping occurring during inspection
25830563	9/23/2022	John Regan, Fleet Supervisor	470 Dedham Ave	Fuel area - Weeds growing extensively. Asked P&F for assistance to cut the back.
	10/13/2022	Matthew DeMarrais, Acting RTS Superintendent	1421 Central Avenue	Landfill including all RTS basins were mowed and/or weed whacked in Oct 2022. No unidentified discharges or spills.
29443660	1/9/2023	John Regan, Fleet Supervisor	470 Dedham Ave	None
32513293	3/31/2023	John Regan, Fleet Supervisor	470 Dedham Ave	Wash area not draining, pavement sweeping needed, Run off management is questionable

SSO REPORTS

Report #	Date	Reporter	Location	Status & Comments

ILLICIT DISCHARGE INVENTORY

Report #	Date	Reporter	Location	Status & Comments

ENVIRONMENTAL OVERVIEW MAP

Report #	Date	Updated/Reviewed By	Location	Status & Comments

SWPPP MAPPING

Report #	Date	Updated/Reviewed By	Location	Status & Comments
	5/18/2023	BETA	Needham RTS SWPPP Site Map	
	5/18/2023	BETA	Needham DPW SWPPP Site Map	

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2022 - JUNE 30, 2023

BMP MAPPING

Type	Date	Updated/Reviewed By	Location	Description
			Public Buildings Map	
			School Locations Map	
			Structural BMP Map	
			Weekly Street Sweeping Map	
			Parks and Open Space Map	

INFRASTRUCTURE MAPPING

Type	Date	Updated/Reviewed By	Location	Description
			Needham Drainage Map	
			Needham Infiltration Map	
			Needham Sewer Map	
			Needham Water Map	
			Needham Water Sewer Drainage Map	
			Septic Systems and SSO Locations Map	
			Subwatershed Map	

OUTFALL SCREENING AND SAMPLING

Dry/Wet	Date(s)	Inspector	Location(s)	Comments
Wet	12/23/2022	BETA	D116-026	Flowing
Wet	12/23/2022	BETA	D116-020	Flowing
Wet	12/23/2022	BETA	D116-019	Flowing
Wet	12/23/2022	BETA	D115-002	No Flow
Wet	12/23/2022	BETA	D108-028	No Flow
Wet	12/23/2022	BETA	D088-029	Flowing
Wet	12/23/2022	BETA	D087-087	No flow; Fully submerged (blockage at nearby inlet of culvert under DeFazio Park entrance)

CATCHMENT INVESTIGATIONS

Category	Date(s)	Inspector	Location	Description/Results

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2022 - JUNE 30, 2023

CCTV ACTIVITY

Pipe Type	Week #	Week of	Length (LF)	Street Location(s) (From/To)	Flow	Description/Results
Sewer	27	7/4/2022	0			CAMERA DOWN
Drain	27	7/4/2022	0			CAMERA DOWN
Sewer	28	7/11/2022	0			CAMERA DOWN
Drain	28	7/11/2022	0			CAMERA DOWN
Sewer	29	7/18/2022	0			CAMERA DOWN
Drain	29	7/18/2022	0			CAMERA DOWN
Sewer	30	7/25/2022	0			CAMERA DOWN
Drain	30	7/25/2022	0			CAMERA DOWN
Sewer	31	8/1/2022	0			VACATION
Drain	31	8/1/2022	0			VACATION
Sewer	32	8/8/2022	0			
Drain	32	8/8/2022	0			
Sewer	33	8/15/2022	1,338			
Drain	33	8/15/2022	2,020			
Sewer	34	8/22/2022	2,998			
Drain	34	8/22/2022	2,130			
Sewer	35	8/29/2022	5,037			
Drain	35	8/29/2022	4,978			
Sewer	36	9/5/2022	3,564			
Drain	36	9/5/2022	2,228			
Sewer	37	9/12/2022	2,458			
Drain	37	9/12/2022	1,250			
Sewer	38	9/19/2022	3,419			
Drain	38	9/19/2022	2,207			
Sewer	39	9/26/2022	6,055			
Drain	39	9/26/2022	2,027			
Sewer	40	10/3/2022	1,128			
Drain	40	10/3/2022	2,126			
Sewer	41	10/10/2022	4,446			
Drain	41	10/10/2022	2,146			
Sewer	42	10/17/2022	9,682			
Drain	42	10/17/2022	2,032			
Sewer	43	10/24/2022	2,355			
Drain	43	10/24/2022	1,876			
Sewer	44	10/31/2022	2,750			
Drain	44	10/31/2022	2,281			
Sewer	45	11/7/2022	1,268			
Drain	45	11/7/2022	2,100			
Sewer	46	11/14/2022	1,233			
Drain	46	11/14/2022	2,150			
Sewer	47	11/21/2022	1,380			
Drain	47	11/21/2022	2,017			
Sewer	48	11/28/2022	2,275			
Drain	48	11/28/2022	975			
Sewer	49	12/5/2022	3,107			
Drain	49	12/5/2022	3,533			

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2022 - JUNE 30, 2023

Sewer	50	12/12/2022	918		
Drain	50	12/12/2022	2,278		
Sewer	51	12/19/2022	5,562		
Drain	51	12/19/2022	500		
Sewer	52	12/26/2022	0		
Drain	52	12/26/2022	0		
Sewer	1	1/2/2023	0		
Drain	1	1/2/2023	0		
Sewer	2	1/9/2023	0		
Drain	2	1/9/2023	0		
Sewer	3	1/16/2023	0		
Drain	3	1/16/2023	0		
Sewer	4	1/23/2023	0		
Drain	4	1/23/2023	0		
Sewer	5	1/30/2023	0		
Drain	5	1/30/2023	0		
Sewer	6	2/6/2023	1,100	DEDHAM AVE AT SOUTH AND CAUSEWAY	
Drain	6	2/6/2023	0		
Sewer	7	2/13/2023	0		
Drain	7	2/13/2023	0		
Sewer	8	2/20/2023	0		
Drain	8	2/20/2023	0		
Sewer	9	2/27/2023	0		
Drain	9	2/27/2023	0		
Sewer	10	3/6/2023	1,391	GREENDALE AVE AND GREAT PLAIN	REQUEST FROM FRANK F.
Drain	10	3/6/2023			
Sewer	11	3/13/2023	1,098	17 GRANT ST TO SCHOOL ST	REQUEST FROM JODY D.
Drain	11	3/13/2023	2,064	manning to 5 otis st steven rd harris ave bradford to stevens	
Sewer	12	3/20/2023	2,468	145 rosemary to 1233 highland ave 300 second ave to 275 second ave 1885 central ave to walker school	
Drain	12	3/20/2023			
Sewer	13	3/27/2023		nehoiden at lewis(easement)george st at GPA grant st. 114 to lincoln 32 greenwood ave to GPA	
Drain	13	3/27/2023			
Sewer	14	4/3/2023	2,989	plymouth rd 153 to harris ave, greenwood ave, nehoiden at lewis easement,georg at gpa,grant st 145 to lincoln	
Drain	14	4/3/2023	1,478	rosemary st from webster to highland central ave from gould to reserevoir	
Sewer	15	4/10/2023	2,363	rosemary st from highland to hillside	
Drain	15	4/10/2023			
Sewer	16	4/17/2023	3,394	emmeron rd north hill easement	
Drain	16	4/17/2023			
Sewer	17	4/24/2023	3,477	DEDHAM AVE AT SOUTH AND CAUSEWAY	
Drain	17	4/24/2023			
Sewer	18	5/1/2023	2,401	DEDHAM AVE AT SOUTH AND CAUSEWAY HIGHLAND AVE	
Drain	18	5/1/2023			

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Sewer	19	5/8/2023	1,100	DEDHAM AVE AT SOUTH AND CAUSEWAY		
Drain	19	5/8/2023				
Sewer	20	5/15/2023	1,725	CUTLER AND TROUT POND		
Drain	20	5/15/2023	302	CUTLER AND TROUT POND		
Sewer	21	5/22/2023				
Drain	21	5/22/2023	2,615	ROSEMARY, LARKSPUR ,JAYNE RD		
Sewer	22	5/29/2023	4,617	DEDHAM AVE CHAPLE GPA		
Drain	22	5/29/2023	2,107	MARANT,LYNNE,WILLIAM ST		
Sewer	23	6/5/2023	4,114	COLBY,FAIRFAX,RAE		
Drain	23	6/5/2023		BROOKSIDE		
Sewer	24	6/12/2023	3,322	CHESTNUT		
Drain	24	6/12/2023	1,100	CHESTNUT		
Sewer	25	6/19/2023	1,123	WAYNE		
Drain	25	6/19/2023	2,106	HORASE AND JOHN		
Sewer	26	6/26/2023	1,140	LEE RD		
Drain	26	6/26/2023	2,160	PINEGROVE		
TOTAL CCTV			153,581			
% COMPLETE						

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

JULY 1, 2022 - JUNE 30, 2023

Date	Inspector	Project/Location	Status & Comments
7/7/2022	PC	1056 GREENDALE AVE, Needham, MA 02492	Seeking final Occupancy pending
7/7/2022	PC	311 CHARLES RIVER ST, Needham, MA 02492	Seeking final Occupancy pending
7/7/2022	PC	18 ENSLIN RD, Needham, MA 02492	Seeking final Occupancy pending
7/8/2022	PC	1007 WEBSTER ST, Needham, MA 02492	Seeking final Occupancy pending
7/11/2022	PC	34 CARLETON DR, Needham, MA 02492	Seeking final Occupancy pending
7/11/2022	PC	51 WOODLEDGE RD, Needham, MA 02492	Seeking final Occupancy pending
7/11/2022	PC	99 HOOVER RD, Needham, MA 02492	Seeking final Occupancy pending
7/19/2022	PC	74 HELEN RD, Needham, MA 02492	Seeking final Occupancy pending
7/19/2022	PC	139 JARVIS CIR, Needham, MA 02492	Seeking final Occupancy pending
7/21/2022	PC	682 GREAT PLAIN AVE, Needham, MA 02492	Seeking final Occupancy pending
7/26/2022	PC	14 HUNNEWELL ST, Needham, MA 02492	Seeking final Occupancy pending
8/4/2022	PC	26 MANNING ST, Needham, MA 02492	Seeking final Occupancy pending
8/4/2022	PC	5 ROSCOE ST, Needham, MA 02492	Seeking final Occupancy pending
8/9/2022	PC	28 OAK KNOLL TER, Needham, MA 02492	Seeking final Occupancy pending
8/15/2022	PC	6 EVERGREEN RD, Needham, MA 02492	Seeking final Occupancy pending
8/15/2022	PC	324 HILLCREST RD, Needham, MA 02492	Seeking final Occupancy pending
8/17/2022	PC	15 BARRETT ST, Needham, MA 02492	Seeking final Occupancy pending
8/18/2022	PC	108 BRADFORD ST, Needham, MA 02492	Seeking final Occupancy pending
8/23/2022	PC	13 PLYMOUTH RD, Needham, MA 02492	Seeking final Occupancy pending
8/29/2022	PC	121 PRINCE ST, Needham, MA 02492	Seeking final Occupancy pending
9/7/2022	PC	38 COLONIAL RD, Needham, MA 02492	Seeking final Occupancy pending
9/7/2022	PC	98 BIRD ST, Needham, MA 02492	Seeking final Occupancy pending
9/7/2022	PC	171 ELMWOOD RD, Needham, MA 02492	Seeking final Occupancy pending
9/12/2022	PC	1794 GREAT PLAIN AVE, Needham, MA 02492	Seeking final Occupancy pending
9/15/2022	PC	59 DARTMOUTH AVE, Needham, MA 02492	Seeking final Occupancy pending
9/20/2022	PC	131 TAYLOR ST, Needham, MA 02492	Seeking final Occupancy pending
9/21/2022	PC	299 CHARLES RIVER ST, Needham, MA 02492	Seeking final Occupancy pending
9/22/2022	PC	168 FAIRFIELD ST, Needham, MA 02492	Seeking final Occupancy pending
9/22/2022	PC	40 CAROL RD, Needham, MA 02492	Seeking final Occupancy pending
9/22/2022	PC	44 YALE RD, Needham, MA 02492	Seeking final Occupancy pending
9/22/2022	PC	1019 CENTRAL AVE, Needham, MA 02492	Seeking final Occupancy pending
9/26/2022	PC	117 SUTTON RD, Needham, MA 02492	Seeking final Occupancy pending
9/27/2022	tar	400 Hunnewell	Seeking final Occupancy pending
9/27/2022	tar	140 Kendrick	Seeking final Occupancy pending
10/6/2022	PC	138 RICHARDSON DR, Needham, MA 02492	Seeking final Occupancy pending
10/7/2022	PC	63 HAWTHORN AVE, Needham, MA 02492	Seeking final Occupancy pending
10/11/2022	PC	233 GREENDALE AVE, Needham, MA 02492	Seeking final Occupancy pending
10/11/2022	PC	168 FAIRFIELD ST, Needham, MA 02492	Seeking final Occupancy pending
10/11/2022	PC	27 OAK ST, Needham, MA 02492	Seeking final Occupancy pending
10/12/2022	PC	25 CASTANO CT, Needham, MA 02492	Seeking final Occupancy pending
10/14/2022	PC	246 HUNNEWELL ST, Needham, MA 02492	Seeking final Occupancy pending
11/1/2022	PC	17 GAYLAND RD, Needham, MA 02492	Seeking final Occupancy pending
11/14/2022	PC	15 VALLEY RD, Needham, MA 02492	Seeking final Occupancy pending
11/22/2022	PC	7 FAIR OAKS PK, Needham, MA 02492	Seeking final Occupancy pending
12/19/2022	tar	Public Safety BLDG Chestnut Street	Seeking final Occupancy pending
3/13/2023	PC	62 OXBOW RD, Needham, MA 02492	Seeking final Occupancy pending
4/10/2023	PC	50 LAWTON RD, Needham, MA 02492	Seeking final Occupancy pending

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

JULY 1, 2022 - JUNE 30, 2023

Date	Inspector	Project/Location	Status & Comments
4/27/2023	PC	381 SOUTH ST, Needham, MA 02492	Seeking final Occupancy pending
5/16/2023	tar	Belle Lane Subdivision	Seeking Bond release
6/30/2023	tar	Needham Band	Seeking final Occupancy pending

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
54 Pheasant Landing Road	7/21/2022	tar/JS	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	New garage, erosion control requirements
Description/Comments: Limited impervious area no infiltration required					
180 Laurel Drive	7/1/2022	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	New garage, erosion control requirements
Description/Comments: Develop stormwater infiltration from roof runoff					
1063 Great Plain Ave, Needham Bank	8/10/2022	tar	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: roof infiltration					
100-110 West Street, Belfour Needham	8/10/2022	tar	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments:					
1330 Highland Ave Emory Grover	8/10/2022	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	
Description/Comments: Town School Admin Building, roof infiltration					
SFH/ 15 Heather lane	7/18/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry Wells					
SFH/ 248 Harris Ave	7/18/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry Wells					
SFH/ 83 Audrey Ave	7/19/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry Wells					
Addition/ 155 Laurel Dr	7/22/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry Wells					
SFH/ 183 Hillside	7/26/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry Wells					

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
Addition/ 321 Brookline Dr	8/4/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry Wells					
Addition/ 45 longfellow Rd	8/8/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 188 Washington Ave	8/9/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 18 Enslin Ave	8/10/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 33 Winding River Rd	8/12/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 113 Hunnewell St	8/22/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 198 Tudor Rd	8/23/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 50 Morningside Rd	8/23/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 19 Rosegate Rd	8/24/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 1039 Greendale Ave	8/30/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
SFH/ 19 Kenney St	9/6/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 1214 GPA	9/6/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 1327 GPA	9/7/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 72 Mayo Rd	9/12/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 31 Helen Rd	9/12/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 6 Evergreen Rd	9/12/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 66 Woodlawn Ave	9/13/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 171 Elmwood Rd	9/21/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 26 Manning St	9/21/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 77 Webster St	9/22/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
SFH/ 311 Charles River Rd	10/12/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 44 Gary Rd	10/12/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 21 Ingleside Rd	10/12/2022	PDC	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 108 Bradford St	10/18/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 1561 GPA	10/25/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 1594 GPA	10/25/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 38 Colonial Rd	10/25/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 1019 Central Ave	10/26/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 98 Bird St	10/31/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 140 Whitman Rd	11/1/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/1230 South St	11/3/2022	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Commercial/ 1180 GPA	11/7/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 246 Hunnewell St	11/7/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 883 Greendale Ave	11/9/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 50 Prospect St	11/10/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 48 Mayo Ave	11/10/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 164 Broadmeadow St	11/17/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 14 Howe Rd	11/22/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 62 Heather Lane	11/23/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 32 Barbara Rd	11/30/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 29 Falcon Rd	12/6/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 311 Dedham Ave	12/20/2022	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 20 Ridgeway Ave	1/3/2023	pdc	☐ As-built	☐ Long-term O&M	

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 64 Highrock St	1/10/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 20 Pinewood Rd	1/17/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 609 Hunnewell St	1/17/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 12 Mason Rd	1/20/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Duplex/ 10-12 Guild Rd	1/20/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 11 Ingleside Rd	1/31/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 211 Broadmeadow St	2/14/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 160 Jarvis Circle	2/24/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 59 Yale Rd	2/24/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 303 Brookline St	3/1/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 82 Border Rd	3/10/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 25 Curtis Rd	3/13/2023	pdc	☐ As-built	☐ Long-term O&M	

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 68 MacIntosh Ave	3/15/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 21 Jayne Rd	3/27/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 41 Longfellow Rd	3/28/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 28 Wyoming Ave	3/30/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 191 Tudor Rd	4/6/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 11 Wellesley Ave	4/6/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 22 DeFrancesco Circle	4/10/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 160 Jarvis Circle	4/14/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 173 Stratford Rd	4/24/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
SFH/ 78 Morningside Ave	4/25/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 321 Brookline St	4/27/2023	pdc	☐ As-built	☐ Long-term O&M	
Description/Comments: Dry wells			☐ LIDs	☒ SW Design Regs	
Addition/ 75 Morningside Rd	4/27/2023	pdc	☐ As-built	☐ Long-term O&M	

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
Description/Comments: Dry wells					
SFH/ 503 Highrock St	4/27/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 25 Mallard Rd	5/4/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 27 Colby Rd	5/9/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
Addition/ 550 GPA	5/22/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 103 Aletha Rd	5/24/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 55 Horace St	5/24/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 28 Hillside Ave	5/24/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
SFH/ 492 Chestnut St	5/31/2023	pdc	☐ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	
Description/Comments: Dry wells					
377 Chestnut	9/6/2022	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☐ Long-term O&M	New garage, erosion control requirements
Description/Comments: Develop stormwater infiltration from roof runoff and parking lots					
557 Highland Ave	9/8/2022	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	
Description/Comments: Develop stormwater infiltration from roof runoff and parking lots					
9 B Street	9/27/2022		☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	
Description/Comments: Develop stormwater infiltration from roof runoff and parking lots					

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2022 - JUNE 30, 2023

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
40-50 Central Ave	12/5/2022	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	
Description/Comments: Develop stormwater infiltration from roof runoff and parking lots					
380 First Ave	1/31/2023	tar/JS	☒ LIDs ☐ As-built	☐ SW Design Regs ☐ Long-term O&M	
Description/Comments: Update of developed plans					
Wingate Highland Avenue at Gould Street	2/27/2023	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	
Description/Comments:					
920 South Street subdivision	3/23/2023	tar/JS	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	
Description/Comments:					

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING

JULY 1, 2022 - June 30, 2023

CATCH BASIN CLEANING LOG

Date	Location(s)	# CBs Cleaned	Depth of Cleaning (in)	Volume of Cleaning (cubic yard)
7/5/2022	Pollard Middle School	26	124	4.8
7/6/2022	Eliot School, Memorial Park	30	366	14.2
12/28/2022	Stonecrest Dr, South St	22	132	5.1
1/17/2023	Linden St, Sylvan Rd	26	141	5.5
1/18/2023	Maple St, Maple Pl	17	55	2.1
2/15/2023	Walnut Street, Henderson Street, Oak Street, Overlook Road, Oakcrest Road, Harding Road, Myrtle Street, Willow Street	39	160	6.2
3/21/2023	Charles River Street, Whitman Road, Walker Lane, Russell Road,	47	156	6.1
4/11/2023	Grove Street, Locust Lane	17	70	2.7
4/18/2023	Charles River Street, Locust Lane, Winding River Road, Oxbow Road, Fisher Street, Central Avenue	47	119	4.6
4/27/2023	Edgewater Drive, Edgewater Lane	21	80	3.1
5/8/2023	Edgewater Drive, Edgewater Lane, Webster Street, Fox Hill Road, Wildwood Drive, Stonecrest Drive, Stonefield Court, South Street	49	114	4.4
5/9/2023	South Street, Farley Pond Lane, Crestview Road, Burr Drive, Marant Drive, Southwood Lane, Southfield Court	30	71	2.8
5/10/2023	Central Avenue	1	10	0.4
5/17/2023	Country Way, Scott Road	21	102	4.0
5/23/2023	Grove Street	1	0	0.0
5/24/2023	Country Way	1	14	0.5
6/1/2023	Carleton Drive, Country Way, White Pine Road, Gatewood Drive, Stratford Road	27	137	5.3
6/14/2023	Windsor Road, Country Way, Carleton Drive, Bridle Trail Road	29	103	4.0
6/21/2023	Jayne Road, Bridle Trail Road, Cutler Road, Cranberry Lane, Country Way	20	80	3.1
6/22/2023	Bridle Trail Road, Carleton Drive	7	29	1.1
6/23/2023	Richardson Drive, Stonehurst Road, Aldridge Road	14	46	1.8
6/26/2023	Murphy Road, Yurick Road, Robinwood Avenue, High Rock Street, Deerfield Road, Barrett Street, Deerfield Street, Birchwood Road, Fairview Road, Summit Road	45	159	6.2
6/27/2023	Fairview Road, Marked Tree Road, Avalon Road, Bonwood Road, Bellevue Drive, Gilbert Road, Frances Street, High Rock Street, Murphy Road	48	139	5.4
Total		585	2407.00	93.36

RECORD OF CATCH BASINS FOUND TO BE MORE THAN 50% FULL AT CLEANING

CB ID	Date	Address	Location Description

SAND REMOVAL (SWEEPINGS)

DATE	TRUCK	Status & Comments	LBS	TONS
7/22/2022	47	Street Sweeping		1.93
7/22/2022	47	Street Sweeping		0.73
9/9/2022	7	Street Sweeping		4.82
9/20/2022	8	Street Sweeping		5.58
9/20/2022	8	Street Sweeping		4.91
9/20/2022	8	Street Sweeping		3.35
9/21/2022	8	Street Sweeping		5.45
9/23/2022	8	Street Sweeping		4.51
9/27/2022	8	Street Sweeping		3.46
9/27/2022	8	Street Sweeping		3.50
9/27/2022	8	Street Sweeping		4.32
9/27/2022	8	Street Sweeping		3.42
9/28/2022	8	Street Sweeping		5.11
9/28/2022	47	Street Sweeping		1.23
9/28/2022	8	Street Sweeping		3.71
9/30/2022	8	Street Sweeping		4.30
9/30/2022	8	Street Sweeping		3.11
10/4/2022	8	Street Sweeping		3.40
10/4/2022	8	Street Sweeping		3.72
10/4/2022	7	Street Sweeping		1.23
10/4/2022	7	Street Sweeping		1.87
10/6/2022	7	Street Sweeping		1.24
10/6/2022	7	Street Sweeping		0.88
10/11/2022	47	Street Sweeping		2.73
10/12/2022	47	Street Sweeping		1.80
10/13/2022	7	Street Sweeping		1.22
10/20/2022	7	Street Sweeping		0.84
11/18/2022	814	Street Sweeping		1.26
11/22/2022	814	Street Sweeping		1.71
11/25/2022	814	Street Sweeping		1.42
11/28/2022	814	Street Sweeping		2.46
11/29/2022	814	Street Sweeping		3.13
11/29/2022	814	Street Sweeping		1.76
11/29/2022	814	Street Sweeping		0.88
11/30/2022	814	Street Sweeping		2.51
11/30/2022	814	Street Sweeping		2.95
				100.45