

MCM 1: PUBLIC EDUCATION AND OUTREACH LOG
JULY 1, 2023 - JUNE 30, 2024

Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
HEAVY RAIN - FLOODING	Residents	DPW Operations	Facebook	7/10/2023	317
HEAVY RAIN - FLOODING	Buisness	DPW Operations	Facebook	7/10/2023	317
HEAVY RAIN - FLOODING	Industrial Facilities	DPW Operations	Facebook	7/10/2023	317
HEAVY RAIN - FLOODING	Developers	DPW Operations	Facebook	7/10/2023	317
HEAVY RAIN - FLOODING		DPW Operations	Other	7/10/2023	317
HEAVY RAIN - FLOODING	Residents	DPW Operations	Instagram	7/10/2023	50
HEAVY RAIN - FLOODING	Buisness	DPW Operations	Instagram	7/10/2023	50
HEAVY RAIN - FLOODING	Industrial Facilities	DPW Operations	Instagram	7/10/2023	5
HEAVY RAIN - FLOODING	Developers	DPW Operations	Instagram	7/10/2023	50
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	7/14/2023	124
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	7/14/2023	24
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	7/15/2023	138
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	7/15/2023	28
WEATHER EVENT READINESS CHECKLIST	Residents	DPW Operations	Facebook	8/8/2023	1,961
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	8/10/2023	1,286
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	8/10/2023	1,286
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	8/10/2023	1,286
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	8/10/2023	1,286
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	8/15/2023	153
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	8/15/2023	28
WEATHER EVENT READINESS CHECKLIST	Residents	DPW Operations	Facebook	8/18/2023	1,392
WEATHER EVENT READINESS CHECKLIST	Residents	DPW Operations	Instagram	8/18/2023	38
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	8/19/2023	173
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	8/19/2023	28
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	9/16/2023	152
STREET SWEEPING	Residents	DPW Operations	Facebook	9/25/2023	157
STREET SWEEPING	Industrial Facilities	DPW Operations	Facebook	9/25/2023	157
STREET SWEEPING	Developers	DPW Operations	Facebook	9/25/2023	157
STREET SWEEPING	Buisness	DPW Operations	Facebook	9/25/2023	157
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	10/19/2023	137
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	10/19/2023	26
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	10/21/2023	215
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	10/21/2023	24
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Facebook	10/23/2023	1,378
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Instagram	10/23/2023	28
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Facebook	10/27/2023	145
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Instagram	10/27/2023	24
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	10/27/2023	163

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CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	10/27/2023	163
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	10/27/2023	163
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	10/27/2023	163
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	10/27/2023	28
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	10/27/2023	28
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	10/27/2023	28
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	10/27/2023	28
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	10/30/2023	112
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	10/30/2023	112
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	10/30/2023	112
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	10/30/2023	112
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	10/30/2023	22
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	10/30/2023	22
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	10/30/2023	22
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	10/30/2023	22
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Facebook	11/1/2023	509
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Instagram	11/1/2023	27
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/2/2023	193
HOUSEHOLD HAZARDOUS WASTE DAY	Residents	DPW Operations	Facebook	11/4/2023	160
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/5/2023	988
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	11/6/2023	846
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	11/6/2023	846
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	11/6/2023	846
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	11/6/2023	846
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/12/2023	163
LEAF COLLECTION DAYS	Residents	DPW Operations	Instagram	11/12/2023	27
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/26/2023	560
LEAF COLLECTION DAYS	Residents	DPW Operations	Instagram	11/26/2023	25
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	11/17/2023	1,442
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	11/17/2023	1,442
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	11/17/2023	1,442
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	11/17/2023	1,442
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	11/17/2023	24
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	11/17/2023	24
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	11/17/2023	24
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	11/17/2023	24
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/19/2023	937
LEAF COLLECTION DAYS	Residents	DPW Operations	Instagram	11/19/2023	28

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Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	11/21/2023	186
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	11/21/2023	186
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	11/21/2023	186
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	11/21/2023	186
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	11/21/2023	15
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	11/21/2023	15
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	11/21/2023	15
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	11/21/2023	15
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/24/2023	201
LEAF COLLECTION DAYS	Residents	DPW Operations	Instagram	11/24/2023	14
LEAF COLLECTION DAYS	Residents	DPW Operations	Facebook	11/26/2023	204
LEAF COLLECTION DAYS	Residents	DPW Operations	Instagram	11/26/2023	21
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	12/1/2023	1,260
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	12/1/2023	1,260
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	12/1/2023	1,260
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	12/1/2023	1,260
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	12/1/2023	22
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	12/1/2023	22
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	12/1/2023	22
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	12/1/2023	22
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	1/8/2024	2,741
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	1/8/2024	2,741
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	1/8/2024	2,741
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	1/8/2024	2,741
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	1/8/2024	53
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	1/8/2024	53
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	1/8/2024	53
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	1/8/2024	53
WEATHER EVENT READINESS CHECKLIST	Residents	DPW Operations	Facebook	1/9/2024	218
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	1/12/2024	696
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	1/12/2024	696
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	1/12/2024	696
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	1/12/2024	696
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	1/12/2024	34
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	1/12/2024	34
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	1/12/2024	34
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	1/12/2024	34
A TREE HAS FALLEN - STORM READINESS	Residents	DPW Operations	Facebook	2/28/2024	1,582

MCM 1: PUBLIC EDUCATION AND OUTREACH LOG
JULY 1, 2023 - JUNE 30, 2024

Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
A TREE HAS FALLEN - STORM READINESS	Industrial Facilities	DPW Operations	Facebook	2/28/2024	1,582
A TREE HAS FALLEN - STORM READINESS	Developers	DPW Operations	Facebook	2/28/2024	1,582
A TREE HAS FALLEN - STORM READINESS	Buisness	DPW Operations	Facebook	2/28/2024	1,582
A TREE HAS FALLEN - STORM READINESS	Residents	DPW Operations	Instagram	2/28/2024	27
A TREE HAS FALLEN - STORM READINESS	Industrial Facilities	DPW Operations	Instagram	2/28/2024	27
A TREE HAS FALLEN - STORM READINESS	Developers	DPW Operations	Instagram	2/28/2024	27
A TREE HAS FALLEN - STORM READINESS	Buisness	DPW Operations	Instagram	2/28/2024	27
A TREE HAS FALLEN - STORM READINESS	Residents	DPW Operations	Facebook	2/28/2024	206
A TREE HAS FALLEN - STORM READINESS	Industrial Facilities	DPW Operations	Facebook	2/28/2024	206
A TREE HAS FALLEN - STORM READINESS	Developers	DPW Operations	Facebook	2/28/2024	206
A TREE HAS FALLEN - STORM READINESS	Buisness	DPW Operations	Facebook	2/28/2024	206
A TREE HAS FALLEN - STORM READINESS	Residents	DPW Operations	Instagram	2/28/2024	23
A TREE HAS FALLEN - STORM READINESS	Industrial Facilities	DPW Operations	Instagram	2/28/2024	23
A TREE HAS FALLEN - STORM READINESS	Developers	DPW Operations	Instagram	2/28/2024	23
A TREE HAS FALLEN - STORM READINESS	Buisness	DPW Operations	Instagram	2/28/2024	23
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	3/6/2024	362
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	3/6/2024	362
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	3/6/2024	362
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	3/6/2024	362
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	3/6/2024	23
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	3/6/2024	23
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	3/6/2024	23
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	3/6/2024	23
DO YOU HAVE AN EMERGENCY KIT?			Facebook	3/11/2024	153
CLEAR-A-BASIN	Residents	DPW Operations	Facebook	3/22/2024	838
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Facebook	3/22/2024	838
CLEAR-A-BASIN	Developers	DPW Operations	Facebook	3/22/2024	838
CLEAR-A-BASIN	Buisness	DPW Operations	Facebook	3/22/2024	838
CLEAR-A-BASIN	Residents	DPW Operations	Instagram	3/22/2024	31
CLEAR-A-BASIN	Industrial Facilities	DPW Operations	Instagram	3/22/2024	31
CLEAR-A-BASIN	Developers	DPW Operations	Instagram	3/22/2024	31
CLEAR-A-BASIN	Buisness	DPW Operations	Instagram	3/22/2024	31
STREET SWEEPING	Residents	DPW Operations	Facebook	3/25/2024	234
STREET SWEEPING	Industrial Facilities	DPW Operations	Facebook	3/25/2024	234
STREET SWEEPING	Developers	DPW Operations	Facebook	3/25/2024	234
STREET SWEEPING	Buisness	DPW Operations	Facebook	3/25/2024	234
HYDRANT FLUSHING	Residents	DPW Operations	Facebook	4/7/2024	308
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	4/18/2024	338

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JULY 1, 2023 - JUNE 30, 2024

Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	4/18/2024	28
ARBOR DAY	Residents	DPW Operations	Facebook	4/19/2024	223
ARBOR DAY EVENT	Residents	DPW Operations	Facebook	4/19/2024	1,388
ARBOR DAY EVENT	Residents	DPW Operations	Facebook	4/19/2024	50
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	4/20/2024	357
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	4/20/2024	41
SEEDLING PICK-UP	Residents	DPW Operations	Facebook	4/26/2024	185
TOWN WIDE CLEAN UP			Facebook	4/26/2024	214
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	5/13/2024	489
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	5/13/2024	36
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	5/18/2024	152
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	5/18/2024	37
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	6/12/2024	474
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Facebook	6/15/2024	157
PAINT REUSE & RECYCLE DAYS	Residents	DPW Operations	Instagram	6/15/2024	21

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG**JULY 1, 2023 - JUNE 30, 2024****RECORD OF SWMP REVIEW**

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
September 2019	DPW Operations	Yes	(MS4) Compliance Documents	Initial document.
October 2022	DPW Operations	N/A	Internal Files	Internal document review and comment.
May 2023	DPW Operations	N/A	Internal Files	Updated draft of revised plan with comments and edits incorporated.
May 2023	DPW Operations	Yes	(MS4) Compliance Documents	Posted the updated SWMP to the Stormwater webpage and added a form for public comment. (5/30-6/30)
August 2023	DPW Operations	Yes	(MS4) Compliance Documents	Final version with all comments and edits incorporated.

RECORD OF SWPP REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
November 2021	DPW Operations	Yes	(MS4) Compliance Documents	DPW & RTS SWPPP initial document
March 2023	DPW Operations	N/A	Internal Files	DPW & RTS internal document review and comment. Mapping and contact updates with minor content revisions for grammar and clarity.
March 2023	DPW Operations	Yes	(MS4) Compliance Documents	Final version with all comments and edits incorporated.

RECORD OF IDDE REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
September 2019	DPW Operations	Yes	(MS4) Compliance Documents	Initial document.
September 2023	DPW Operations	N/A	Internal Files	Internal document review and comment. Updated appendices, references to mapping, edited language throughout to reflect current practices more clearly and accurately.
September 2023	DPW Operations	Yes	(MS4) Compliance Documents	Final version with all comments and edits incorporated.

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG**JULY 1, 2023 - JUNE 30, 2024****RECORD OF O&M REVIEW**

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
July 2018	DPW Operations	Yes	(MS4) Compliance Documents	Initial document.
TBD - Fall 2024	DPW Operations			Internal document review and comment.
TBD - Fall 2024	DPW Operations			Final version with all comments and edits incorporated.

RECORD OF PHOSPHORUS CONTROL PLAN REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Notes
June 2023	DPW Operations	N/A	Internal Files	Initial draft document.
July 2024	DPW Operations	N/A	Internal Files	Internal document review and comment.
August 2024	DPW Operations	Yes	(MS4) Compliance Documents	Final version with all comments and edits incorporated.

RECORD OF PUBLIC COMMENTS

Date	Comment From	Received Via	Comment
6/8/2023	Resident	Online Form	Please look at Parkinson street between highland and manning. It is consistently flooded
6/8/2023	Resident	Online 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.

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG

JULY 1, 2023 - JUNE 30, 2024

RECORD OF PUBLIC PARTICIPATION ACTIVITIES

Date	Responsible Party	Public Notice Provided	Activity	Record of Measurable Goal
4/15/2023 5/20/2023 6/17/2023 7/15/2023 8/19/2023 9/16/2023 10/21/2023 4/20/2024 5/18/2024 6/15/2024	RTS	YES	PAINT COLLECTION	Third Saturday of each month, April through October from 8:00am - 3:30pm
11/5/2023 11/12/2023 11/19/2023 11/26/2023	RTS	YES	LEAF COLLECTION	The RTS is open on Sundays in November from 10 a.m. to 4 p.m. for leaves only; no other materials are accepted. Only Needham residents with a valid sticker attached to their vehicle are permitted. Landscapers and contractors are not permitted on Leaf Sundays.
August-December 2023	Engineering	YES	Stormwater Capacity Town Meetings	Held neighborhood meetings for residents who experience flooding concerns in August 8 storm and another in December.
10/1/2023	CONSERVATION	YES	HARVEST FAIR	Displayed the watershed model and presented the process of stormwater to fair attendees.
11/4/2023	RTS	YES	HOUSEHOLD HAZARDOUS WASTE COLLECTION	The Recycling and Transfer Station (RTS) provides residents with the opportunities to safely dispose of a variety of hazardous materials that can not be safely disposed of in regular trash. 295 members of the public participated. Clean Harbors Total= 59 Full 89 Half 104 Quarter
4/19/2024	CONSERVATION		Needham Garden Club Stormwater Presentation	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 20 Attendees

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG

JULY 1, 2023 - JUNE 30, 2024

4/26/2024 4/27/2024	PARKS & FORESTRY	YES	ARBOR DAY TREE DISTRIBUTION	In partnership with Town of Needham - Park and Recreation are holding a sapling giveaway. 200 free saplings will be available - including blue spruce, balsam fir, paw paw and lilac.
4/24/2024	CONSERVATION		Watershed Model Presentation at North Hill	Earth Week presentation at North Hill 1/2 hour of presentation followed by about 45 minutes Q&A and general engagement 50 Attendees Topics included Point Source and Non-Point Source pollution, nutrient migration, and erosion
4/27/2024 4/28/2024	Park & Recreation	YES	Needham Town-wide Cleanup	A great way to celebrate Earth Week is to team up with your family, friends and neighbors to participate in the Townwide Cleanup.

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2023 - JUNE 30, 2024

EMPLOYEE TRAINING

Date	# of Attendees	Location	Presenter	Topic/Discussion Items
10/16/2023	1	Norwood, MA	Maggie Chase, Ferguson Waterworks	Urban Green Infrastructure Solutions
2/29/2024	5	Virtual	UMTC	Illicit Discharge Detection & Elimination (IDDE) training for MS4 permitting
3/7/2024	2	Virtual	CRWA and EPA Region 1	RDA: What to Expect in 2024?
4/9/2024	8	Needham MA	Meghan Condon, BETA	IDDE Catchment Investigation Training

SWPPP INSPECTIONS

Report #	Date	Reporter	Location	Status & Comments
36554912	7/5/2023	JOHN REGAN, FLEET SUPERVISOR	DPW - 470 DEDHAM	Will need vegetation cleared from spill overflow basin
43935455	12/6/2023	JOHN REGAN, FLEET SUPERVISOR	DPW - 470 DEDHAM	
	12/11/2023	MATT DEMARRAIS, RTS SUPERINTENDENT	RTS - 1421 - CENTRAL AVE	
45613586	1/11/2024	JOHN REGAN, FLEET SUPERVISOR	DPW - 470 DEDHAM	
	3/14/2024	MATT DEMARRAIS, RTS SUPERINTENDENT	RTS - 1421 - CENTRAL AVE	
50015733	4/1/2024	JOHN REGAN, FLEET SUPERVISOR	DPW - 470 DEDHAM	Floor drainage is clogged, OIL/GRIT SEPERATOR needs cleaning
	6/11/2024	MATT DEMARRAIS, RTS SUPERINTENDENT	RTS - 1421 - CENTRAL AVE	

SSO REPORTS

Report #	Date	Reporter	Location	Status & Comments
	8/8/2023	DPW WSD Staff	Intersection of Henderson Street and Oak Street	•Discovered @ 2pm, stopped @ 4pm •Discharge from sanitary sewer manhole •Discharge to ground surface (catch basin to drainage system) •Approximately 21,000 gallons based on estimation •Cause: Rain event •WSD staff by-pass pumping into downstream relief sewer at Garfield Street and Lincoln Street until surcharge subsides •Pumped out 2 impacted catch basins with vactor truck
	1/10/2024	DPW WSD Staff	Intersection of Henderson Street and Oak Street	•Discovered @ 8am, stopped @ 11am •Discharge from sanitary sewer manhole •Discharge to ground surface (catch basin to drainage system) •Approximately 13,500 gallons based on estimation •Cause: Rain event •WSD staff by-pass pumping into downstream relief sewer at Garfield Street and Lincoln Street until surcharge subsides

OUTFALL SCREENING AND SAMPLING

Dry/Wet	Date	Inspector	Location	Comments
Wet	12/18/2023		Brookside Road - Outfall D020-063	Testing exceedence Result: Surfactant 0.25 mg/L
Wet	12/18/2023		Wildwood Drive - Outfall D112-001	Testing exceedence Result: E.Coli 4,412 MPN/100mL

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2023 - JUNE 30, 2024

CCTV ACTIVITY						
Pipe Type	Date	Week #	Length (LF)	Street Location		Comments
				From	To	
Drain	7/3/2023	Week 1				
Sewer	7/3/2023					
Drain	7/4/2023					
Sewer	7/4/2023					
Drain	7/5/2023					
Sewer	7/5/2023					
Drain	7/6/2023					
Sewer	7/6/2023					
Drain	7/7/2023	Week 2				
Sewer	7/7/2023					
Drain	7/10/2023					
Sewer	7/10/2023					
Drain	7/11/2023		2140	LEE RD.GARY RD. EVLYN RD		WE CCTV THE ENTIRE NEIGHBORHOOD
Sewer	7/11/2023		3176	LEE RD.GARY RD. EVLYN RD		
Drain	7/12/2023					
Sewer	7/12/2023					
Drain	7/13/2023	Week 3				
Sewer	7/13/2023					
Drain	7/14/2023					
Sewer	7/14/2023					
Drain	7/17/2023					
Sewer	7/17/2023					
Drain	7/18/2023		2132	HAMPTON AVE, BEECH ST		CCTV THE ENIRE ST
Sewer	7/18/2023		1116	HAMPTON AVE, BEECH ST		
Drain	7/19/2023	Week 4				
Sewer	7/19/2023					
Drain	7/20/2023					
Sewer	7/20/2023					
Drain	7/21/2023					
Sewer	7/21/2023					
Drain	7/24/2023					
Sewer	7/24/2023					
Drain	7/25/2023	Week 5	2129	ST. MARY'S ST, DALEY RD		CCTV THE ENIRE ST
Sewer	7/25/2023		1023	ST. MARY'S ST, DALEY RD		
Drain	7/26/2023					
Sewer	7/26/2023					
Drain	7/27/2023		1284	FOXHILL RD, WILLWOOD		CCTV THE ENIRE ST
Sewer	7/27/2023					
Drain	7/28/2023					
Sewer	7/28/2023					

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Drain	7/31/2023	Week 5				
Sewer	7/31/2023					
Drain	8/1/2023		150	1424 HIGHLAND AVE	1450 HIGHLAND AVE	REQUEST SINK HOLES
Sewer	8/1/2023		250	41 LA SALLE	21 LA SALLE	REQUEST SINK HOLES
Drain	8/2/2023					
Sewer	8/2/2023					
Drain	8/3/2023					
Sewer	8/3/2023					
Drain	8/4/2023	Week 6				
Sewer	8/4/2023					
Drain	8/7/2023					
Sewer	8/7/2023					
Drain	8/8/2023					
Sewer	8/8/2023					
Drain	8/9/2023		2207	SOUTH ST FROMCRESTVIEW RD	FARLEY POND LANE	JUST DRAIN
Sewer	8/9/2023		1084	FARLEY POND LANE		CCTV THE ENIRE ST
Drain	8/10/2023	Week 7				
Sewer	8/10/2023					
Drain	8/11/2023					
Sewer	8/11/2023					
Drain	8/14/2023		1510	BEAUFORT ST	HAWTHORNE	CCTV THE ENIRE ST
Sewer	8/14/2023		600	54 HAWTHORNE	53 BEAUFORT	REQUEST FOR RESIDENT
Drain	8/15/2023					
Sewer	8/15/2023		2000	DEDHAM AVE FROM SOUTH	DPW	ALSO AT THE CAUSEWAY MWRA LINE
Drain	8/16/2023	Week 8	2052	HIGHLAND TERR,RIVERSIDE RD		CCTV THE ENIRE ST
Sewer	8/16/2023		1356	HIGHLAND TERR,RIVERSIDE RD		CCTV THE ENIRE ST
Drain	8/17/2023					
Sewer	8/17/2023		551	14 BARRETT ST	FRANCES RD	REQUEST FOR RESIDENT
Drain	8/18/2023					
Sewer	8/18/2023					CCTV THE ENIRE ST
Drain	8/21/2023		1146	WACHUSETT RD		CCTV THE ENIRE ST
Sewer	8/21/2023		1006	WACHUSETT RD		
Drain	8/22/2023	Week 8	2262	FLETCHER,PRINCE,JARVIS CIR		CCTV THE ENIRE ST
Sewer	8/22/2023		1254	FLETCHER,PRINCE,JARVIS CIR		CCTV THE ENIRE ST
Drain	8/23/2023					
Sewer	8/23/2023					
Drain	8/24/2023					
Sewer	8/24/2023					
Drain	8/25/2023					
Sewer	8/25/2023					

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Drain	8/28/2023	Week 9				
Sewer	8/28/2023					
Drain	8/29/2023					
Sewer	8/29/2023					
Drain	8/30/2023					
Sewer	8/30/2023					
Drain	8/31/2023	Week 9	2201	HIGHLAND AVE FROM HIGLAND TERR 117 KENDRICK ST	TO OUTFALL TO OUTFALL	PIPE HAD DEBRIS ON KENDRIK ST. HAD TO FLUSHED SEVERAL TIMES
Sewer	8/31/2023		1160	EVLYN RD		
Drain	9/1/2023		631	6 BIRDSHILL AVE	TO IVY RD AND 15 NORFOLK ST TO DMH ON WEBSTER	REQUEST FOR RESIDENT
Sewer	9/1/2023					
Drain	9/4/2023	Week 10	HOLIDAY			
Sewer	9/4/2023					
Drain	9/5/2023		2083	ALL OF IVY		HILLSIDE AVE AND IVY
Sewer	9/5/2023		1378	TILLOTSON	TO HILLSIDE	HILLSIDE AVE AND ROSEMARY
Drain	9/6/2023					
Sewer	9/6/2023		1394	AVERY ST	WEST ST	HILLSIDE AVE
Drain	9/7/2023					
Sewer	9/7/2023					
Drain	9/8/2023	Week 11	220	553 CENTAL AVE	CYNTHIA RD	CENTRAL
Sewer	9/8/2023					
Drain	9/11/2023		1125	SARGENT ST	GREAT PLAIN AVE	WASHINGTON AVE
Sewer	9/11/2023					
Drain	9/12/2023		2181	SARGENT ST	BOND ST	WASHINGTON AVE
Sewer	9/12/2023		1126	WEST ST	ROSEMARY	HILLSIDE AVE
Drain	9/13/2023		400	LUDWIG EASEMENT		
Sewer	9/13/2023		600			CAUSEWAY
Drain	9/14/2023	Week 12				
Sewer	9/14/2023		1339	BANCROFT RD	HAWTHORNE	WASHINGTON AVE
Drain	9/15/2023		200	LUDWIG EASEMENT		
Sewer	9/15/2023					
Drain	9/18/2023					
Sewer	9/18/2023					
Drain	9/19/2023		2083	CARNEY RD	HILLSIDE AVE	LINDEN ST EASEMENT
Sewer	9/19/2023		2150	WASHINGTON AVE		
Drain	9/20/2023	Week 12				
Sewer	9/20/2023		2050	NEHOLDEN GEORGE ST AND ROSEMARY		TROUBLE SPOT BOOK
Drain	9/21/2023					
Sewer	9/21/2023					
Drain	9/22/2023					
Sewer	9/22/2023					

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Drain	9/25/2023	Week 13				
Sewer	9/25/2023		1287	GRANT FAIROAKS AND MAYFLOWER		TROUBLE SPOT BOOK
Drain	9/26/2023		2767	HIGHLAND AVE BY OAKLAND AND BEHIND SUDBURY FARMS		TROUBLE SPOT BOOK
Sewer	9/26/2023		1927			
Drain	9/27/2023		150	MEADOWBROOK RD		
Sewer	9/27/2023					
Drain	9/28/2023		2328	WARREN ST WEBSTER ST AND MEADOWBROOK RD		
Sewer	9/28/2023		1347	REDDINGTON RD WARREN AND WEBSTER ST		
Drain	9/29/2023					
Sewer	9/29/2023	Week 14				
Drain	10/2/2023					
Sewer	10/2/2023					
Drain	10/3/2023					
Sewer	10/3/2023					
Drain	10/4/2023					
Sewer	10/4/2023					
Drain	10/5/2023					
Sewer	10/5/2023					
Drain	10/6/2023	Week 15				
Sewer	10/6/2023					
Drain	10/9/2023		HOLIDAY			
Sewer	10/9/2023					
Drain	10/10/2023					
Sewer	10/10/2023					
Drain	10/11/2023					
Sewer	10/11/2023					
Drain	10/12/2023		230	26 VIRGINIA RD	233 GREENDALE	REQUEST MIKE
Sewer	10/12/2023	Week 16	323	920 SOUT ST EASEMENT		REQUEST MIKE
Drain	10/13/2023					
Sewer	10/13/2023					
Drain	10/16/2023					
Sewer	10/16/2023					
Drain	10/17/2023					
Sewer	10/17/2023					
Drain	10/18/2023					
Sewer	10/18/2023					
Drain	10/19/2023	Week 17	2041	LINDBERGH	DUNSTER	
Sewer	10/19/2023		1039		GPA	CHAPLE ST
Drain	10/20/2023					
Sewer	10/20/2023					
Drain	10/23/2023					
Sewer	10/23/2023		2135			BIANNUAL TROUBLE SPOTS
Drain	10/24/2023					
Sewer	10/24/2023					
Drain	10/25/2023					
Sewer	10/25/2023	Week 17	1160	GPA	OAK	MAPLE ST
Drain	10/26/2023					
Sewer	10/26/2023					
Drain	10/27/2023					
Sewer	10/27/2023					

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Drain	10/30/2023	Week 18				
Sewer	10/30/2023					
Drain	10/31/2023					
Sewer	10/31/2023		2022			BIANNUAL TROUBLE SPOTS
Drain	11/1/2023					
Sewer	11/1/2023					
Drain	11/2/2023		1386			GRASMERE RD
Sewer	11/2/2023		1183			GRASMERE RD
Drain	11/3/2023					
Sewer	11/3/2023		1050	GPA	HARRIS	
Drain	11/6/2023	Week 19				
Sewer	11/6/2023		801			
Drain	11/7/2023		2142	EASEMENT		HUNEWELL ST DUNSTER AVE WEBSTER ST
Sewer	11/7/2023		1111	SCHOOL	266 CHESTNUT	CHESTNUT ST
Drain	11/8/2023					
Sewer	11/8/2023		1257			
Drain	11/9/2023					
Sewer	11/9/2023					
Drain	11/10/2023		HOLIDAY			
Sewer	11/10/2023					
Drain	11/13/2023	Week 20				
Sewer	11/13/2023					
Drain	11/14/2023					
Sewer	11/14/2023		1200			
Drain	11/15/2023					
Sewer	11/15/2023					
Drain	11/16/2023		2328			
Sewer	11/16/2023		1125	ROCHE BROS	MARSH RD	CHESTNUT ST
Drain	11/17/2023					
Sewer	11/17/2023					
Drain	11/20/2023	Week 21				
Sewer	11/20/2023					
Drain	11/21/2023		2209	WILLIAMS RD AND LYNN RD		FOR MIKE AFTER MAINBREAK
Sewer	11/21/2023		1085	WILLIAMS RD AND LYNN RD		FOR MIKE AFTER MAINBREAK
Drain	11/22/2023					
Sewer	11/22/2023					
Drain	11/23/2023		HOLIDAY			
Sewer	11/23/2023					
Drain	11/24/2023					
Sewer	11/24/2023					
Drain	11/27/2023	Week 22				
Sewer	11/27/2023					
Drain	11/28/2023		2080	HOWLAND RD NEVADA AND PAKER RD		
Sewer	11/28/2023		2150			
Drain	11/29/2023					
Sewer	11/29/2023					
Drain	11/30/2023					
Sewer	11/30/2023					
Drain	12/1/2023					
Sewer	12/1/2023					

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Drain	12/4/2023	Week 23				
Sewer	12/4/2023					
Drain	12/5/2023		2169	HIGH ST	TO GREENDALE	PAULREVERE RD TOWER RD RICHDALE EASEMENT
Sewer	12/5/2023		1121	END	TO SOUTH ST	PARKVALE RD FOUND ROOTS
Drain	12/6/2023					
Sewer	12/6/2023					
Drain	12/7/2023					
Sewer	12/7/2023		1637			
Drain	12/8/2023					
Sewer	12/8/2023					
Drain	12/11/2023	Week 24				
Sewer	12/11/2023					
Drain	12/12/2023		1000	FLETCHER RD	DMH IN 24 FLETCHER RD	ALSO THE EASEMENT AT LANTERN LANE
Sewer	12/12/2023					
Drain	12/13/2023		2054			FLETCHER RD EASEMENT SOME ROOTS IN DMH
Sewer	12/13/2023		1076			
Drain	12/14/2023					
Sewer	12/14/2023					
Drain	12/15/2023					
Sewer	12/15/2023					
Drain	12/18/2023	Week 25				
Sewer	12/18/2023					
Drain	12/19/2023					
Sewer	12/19/2023					
Drain	12/20/2023					
Sewer	12/20/2023					
Drain	12/21/2023					
Sewer	12/21/2023					
Drain	12/22/2023					
Sewer	12/22/2023					
Drain	12/25/2023	Week 26	HOLIDAY			
Sewer	12/25/2023					
Drain	12/26/2023					
Sewer	12/26/2023					
Drain	12/27/2023					
Sewer	12/27/2023					
Drain	12/28/2023					
Sewer	12/28/2023					
Drain	12/29/2023					
Sewer	12/29/2023					
Drain	1/1/2024	Week 27	HOLIDAY			
Sewer	1/1/2024					
Drain	1/2/2024					
Sewer	1/2/2024					
Drain	1/3/2024					
Sewer	1/3/2024					
Drain	1/4/2024					
Sewer	1/4/2024		1000	DEDHAM AVE AT SOUTH AND CAUSEWAY		(HIGH SULFIDES)
Drain	1/5/2024					
Sewer	1/5/2024		200	CHANNEL 5 NEWS		

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Drain	1/8/2024	Week 28				
Sewer	1/8/2024					
Drain	1/9/2024					
Sewer	1/9/2024					
Drain	1/10/2024					
Sewer	1/10/2024					
Drain	1/11/2024					
Sewer	1/11/2024					
Drain	1/12/2024	Week 29				
Sewer	1/12/2024					
Drain	1/15/2024		HOLIDAY			
Sewer	1/15/2024					
Drain	1/16/2024					
Sewer	1/16/2024					
Drain	1/17/2024					
Sewer	1/17/2024					
Drain	1/18/2024	Week 30				
Sewer	1/18/2024					
Drain	1/19/2024					
Sewer	1/19/2024					
Drain	1/22/2024					
Sewer	1/22/2024					
Drain	1/23/2024					
Sewer	1/23/2024					
Drain	1/24/2024	Week 31				
Sewer	1/24/2024					
Drain	1/25/2024					
Sewer	1/25/2024					
Drain	1/26/2024		100	109 HIGHLAND AVE		
Sewer	1/26/2024					
Drain	1/29/2024					
Sewer	1/29/2024					
Drain	1/30/2024	Week 32	517	ALDRIDGE RD		
Sewer	1/30/2024					
Drain	1/31/2024		400	RICHARDSON DR		
Sewer	1/31/2024					
Drain	2/1/2024					
Sewer	2/1/2024					
Drain	2/2/2024					
Sewer	2/2/2024					
Drain	2/5/2024	Week 33				
Sewer	2/5/2024					
Drain	2/6/2024					
Sewer	2/6/2024					
Drain	2/7/2024					
Sewer	2/7/2024					
Drain	2/8/2024					
Sewer	2/8/2024					
Drain	2/9/2024	Week 34				
Sewer	2/9/2024					
Drain	2/12/2024					
Sewer	2/12/2024					
Drain	2/13/2024					
Sewer	2/13/2024					
Drain	2/14/2024					
Sewer	2/14/2024					

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Drain	2/12/2024	Week 33				
Sewer	2/12/2024					
Drain	2/13/2024					
Sewer	2/13/2024					
Drain	2/14/2024					
Sewer	2/14/2024					
Drain	2/15/2024					
Sewer	2/15/2024					
Drain	2/16/2024					
Sewer	2/16/2024					
Drain	2/19/2024	Week 34	HOLIDAY			
Sewer	2/19/2024					
Drain	2/20/2024					
Sewer	2/20/2024					
Drain	2/21/2024					
Sewer	2/21/2024		1463	PARISH RD		
Drain	2/22/2024		1140	PARISH RD		
Sewer	2/22/2024					
Drain	2/23/2024					
Sewer	2/23/2024	Week 35	1000	HIGHLAND CIR	STAPLES	HIGH SULFIDE AREA
Drain	2/26/2024					
Sewer	2/26/2024		2200	HIGHLAND CIR	STAPLES	
Drain	2/27/2024					
Sewer	2/27/2024		1000	HIGHLAND CIR	STAPLES	
Drain	2/28/2024					
Sewer	2/28/2024		500	HIGHLAND CIR	STAPLES	
Drain	2/29/2024					
Sewer	2/29/2024					
Drain	3/1/2024	Week 36				
Sewer	3/1/2024					
Drain	3/4/2024					
Sewer	3/4/2024					
Drain	3/5/2024					
Sewer	3/5/2024					
Drain	3/6/2024					
Sewer	3/6/2024					
Drain	3/7/2024					
Sewer	3/7/2024					
Drain	3/8/2024	Week 37				
Sewer	3/8/2024					
Drain	3/11/2024		898	PARISH RD		
Sewer	3/11/2024		756	HOLLOWRIDGE RD		
Drain	3/12/2024		2023	CHESTNUT	456 CHESTNUT	
Sewer	3/12/2024		1046	CHAPEL ST		
Drain	3/13/2024		860	HAZELTON RD		
Sewer	3/13/2024		890	HAZELTON RD		
Drain	3/14/2024					
Sewer	3/14/2024					
Drain	3/15/2024					
Sewer	3/15/2024					

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Drain	3/18/2024	Week 38				
Sewer	3/18/2024		1654	GILBERT, FRANCES,AND GRANT ST		
Drain	3/19/2024					
Sewer	3/19/2024					
Drain	3/20/2024					
Sewer	3/20/2024		1341	WALNUT	GPA	
Drain	3/21/2024		2500	LINDEN		
Sewer	3/21/2024		1983	CHESTNUT		
Drain	3/22/2024	Week 39				
Sewer	3/22/2024		1097	WEBSTER		
Drain	3/25/2024					
Sewer	3/25/2024		800	WEST	MARK LEE	
Drain	3/26/2024					
Sewer	3/26/2024					
Drain	3/27/2024					
Sewer	3/27/2024					
Drain	3/28/2024	Week 40				
Sewer	3/28/2024					
Drain	3/29/2024					
Sewer	3/29/2024					
Drain	4/1/2024		2040	GREEN ST AND LAUREL DRIVE		
Sewer	4/1/2024		1113			
Drain	4/2/2024					
Sewer	4/2/2024		1268	WEBSTER SACHEM AND HUNTING		
Drain	4/3/2024	Week 41				
Sewer	4/3/2024		1635	BRADFORD TO	STEVENS	
Drain	4/4/2024					
Sewer	4/4/2024		2370	STEVENS AND HARRIS		
Drain	4/5/2024					
Sewer	4/5/2024					
Drain	4/8/2024		365	LIVINGSTON CIR		
Sewer	4/8/2024					
Drain	4/9/2024	Week 42				
Sewer	4/9/2024					
Drain	4/10/2024					
Sewer	4/10/2024					
Drain	4/11/2024		205			
Sewer	4/11/2024					
Drain	4/12/2024					
Sewer	4/12/2024					
Drain	4/15/2024	Week 43				
Sewer	4/15/2024					
Drain	4/16/2024					
Sewer	4/16/2024		1750	HIGHLAND BEHIND SUDBURY FARMS		
Drain	4/17/2024					
Sewer	4/17/2024		1748	WEBSTER		
Drain	4/18/2024					
Sewer	4/18/2024					
Drain	4/19/2024	Week 44				
Sewer	4/19/2024		800	WEST		

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Drain	4/22/2024	Week 43				
Sewer	4/22/2024					
Drain	4/23/2024					
Sewer	4/23/2024		2754	NOANETT RD AND MILITIA HEIGHTS		
Drain	4/24/2024					
Sewer	4/24/2024					
Drain	4/25/2024					
Sewer	4/25/2024					
Drain	4/26/2024	Week 44				
Sewer	4/26/2024					
Drain	4/29/2024					
Sewer	4/29/2024					
Drain	4/30/2024					
Sewer	4/30/2024					
Drain	5/1/2024					
Sewer	5/1/2024					
Drain	5/2/2024	Week 45				
Sewer	5/2/2024					
Drain	5/3/2024					
Sewer	5/3/2024					
Drain	5/6/2024					
Sewer	5/6/2024					
Drain	5/7/2024					
Sewer	5/7/2024					
Drain	5/8/2024	Week 46				
Sewer	5/8/2024					
Drain	5/9/2024					
Sewer	5/9/2024					
Drain	5/10/2024		300	EMERSON PLACE		
Sewer	5/10/2024					
Drain	5/13/2024					
Sewer	5/13/2024					
Drain	5/14/2024	Week 47				
Sewer	5/14/2024		1511			
Drain	5/15/2024					
Sewer	5/15/2024		500	MARKED TREE	40 FAIRVIEW RD	
Drain	5/16/2024					
Sewer	5/16/2024					
Drain	5/17/2024					
Sewer	5/17/2024					
Drain	5/20/2024	Week 48				
Sewer	5/20/2024					
Drain	5/21/2024					
Sewer	5/21/2024		950	CHESTNUT ST AT JUNCTION		
Drain	5/22/2024		2126			
Sewer	5/22/2024					
Drain	5/23/2024					
Sewer	5/23/2024					
Drain	5/24/2024					
Sewer	5/24/2024					

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Drain	5/27/2024	Week 48	HOLIDAY			
Sewer	5/27/2024					
Drain	5/28/2024		2221			
Sewer	5/28/2024		1133	FAIRVEIW RD		
Drain	5/29/2024					
Sewer	5/29/2024					
Drain	5/30/2024					
Sewer	5/30/2024					
Drain	5/31/2024					
Sewer	5/31/2024					
Drain	6/3/2024	Week 49				
Sewer	6/3/2024		365	GAYLAND		
Drain	6/4/2024		2182	RTS GILBERT AND FRANCES		
Sewer	6/4/2024		500	GAYLAND AND REDINGTON		
Drain	6/5/2024					
Sewer	6/5/2024		1480	GILBER AND FRANCES ST		
Drain	6/6/2024					
Sewer	6/6/2024		1468	BARRETT ST		
Drain	6/7/2024					
Sewer	6/7/2024					
Drain	6/10/2024	Week 50				
Sewer	6/10/2024					
Drain	6/11/2024					
Sewer	6/11/2024					
Drain	6/12/2024		1721	CHESTNUT ST LOT		
Sewer	6/12/2024		1175	WOODLAWN RD		
Drain	6/13/2024					
Sewer	6/13/2024		1000	CAUSEWAY AND DEDHAM AVE		
Drain	6/14/2024					
Sewer	6/14/2024					
Drain	6/17/2024	Week 51				
Sewer	6/17/2024		2000	CAUSEWAY AND DEDHAM AVE		
Drain	6/18/2024		2154	SACHEM MAYO AND STEVENS RD		
Sewer	6/18/2024		1030	MAYO AND STEVENS		
Drain	6/19/2024		HOLIDAY			
Sewer	6/19/2024					
Drain	6/20/2024					
Sewer	6/20/2024					
Drain	6/21/2024					
Sewer	6/21/2024					

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2023 - JUNE 30, 2024

Drain	6/24/2024	Week 52	150	198 CENTRAL AVE		
Sewer	6/24/2024					
Drain	6/25/2024					
Sewer	6/25/2024					
Drain	6/26/2024					
Sewer	6/26/2024					
Drain	6/27/2024		2165			
Sewer	6/27/2024		1087	MELROSE AVE ALL		
Drain	6/28/2024					
Sewer	6/28/2024					

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

JULY 1, 2023 - JUNE 30, 2024

CONSTRUCTION SITE INSPECTION LOG

Permit #	Date	Inspector	Project/Location	Status	Comments
BR-23-10532	7/3/2023	JP	14 OTIS ST, Needham, MA 02492	APPROVED	
BR-23-10516	7/5/2023	PC	336 CENTRAL AVE, Needham, MA 02492	APPROVED	
BR-23-10517	7/6/2023	PC	58 AVALON RD, Needham, MA 02492	APPROVED	
BR-23-10557	7/7/2023	PC	23 BONWOOD RD, Needham, MA 02492	APPROVED	
BR-23-10392	7/14/2023	JZ	62 EVELYN RD, Needham, MA 02492	APPROVED	plot plan requires existing utilities to be shown I had a meeting with Jim regarding the Plot plan and a few other requirements, and he didn't mention anything about these to be shown on the plot plan, that would be the 3rd change to the plot plan. Also, isn't this part of the dig safe prior to excavation? Please let me know. Street permit requires much more info than shown see section 3.2 of the street permit regulations. all underground utilities are required. Got it; I am just surprised because all docs were reviewed, as we want to make sure we have everything required. I Will have the plot plan updated and upload it as soon as it's done. I just uploaded the updated plot plan as required.
BR-23-10525	7/18/2023	JZ	36 ELDER RD, Needham, MA 02492	APPROVED	
BR-23-10558	7/18/2023	JZ	1 SHADY LN, Needham, MA 02492	APPROVED	
BR-23-10572	7/18/2023	JZ	237 WEST ST, Needham, MA 02492	APPROVED	
BR-23-10535	7/19/2023	JZ	47 ST MARY ST, Needham, MA 02492	APPROVED	
BR-23-10521	7/21/2023	JZ	25 RIDGEWAY AVE, Needham, MA 02492	APPROVED	
BR-23-10463	7/26/2023	JZ	21 WELLESLEY AVE, Needham, MA 02492	APPROVED	need to show existing utilities on the plot plan
BR-23-10606	7/26/2023	JZ	36 MORNINGSIDE RD, Needham, MA 02492	APPROVED	
BR-23-10609	7/27/2023	JZ	28 GILBERT RD, Needham, MA 02492	APPROVED	
BR-23-10602	7/27/2023	JZ	322 MANNING ST, Needham, MA 02492	APPROVED	
BR-23-10613	7/28/2023	JZ	45 HOMSY LN, Needham, MA 02492	APPROVED	
BR-23-10547	7/31/2023	JZ	211 STRATFORD RD, Needham, MA 02492	APPROVED	
BR-23-10550	8/1/2023	JZ	143 HUNTING RD, Needham, MA 02492	APPROVED	
BR-23-10452	8/8/2023	PC	62 BREWSTER DR, Needham, MA 02492	APPROVED	
BR-23-10529	8/9/2023	PC	50 BARRETT ST, Needham, MA 02492	APPROVED	
BR-23-10637	8/15/2023	PC	165 BROOKSIDE RD, Needham, MA 02492	APPROVED	

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

JULY 1, 2023 - JUNE 30, 2024

Permit #	Date	Inspector	Project/Location	Status	Comments
BR-23-10584	8/16/2023	PC	28 JOHN ST, Needham, MA 02492	APPROVED	Plot plan requires an erosion control barrier around work area (including access area) and plot plan requires runoff from roof of proposed addition to be recharged into an on site leaching chamber per the Town of Needham storm water bylaws. Also show proposed access to rear of property due to retaining walls along driveway and frontage with construction access requirements. Thanks for the message. I will ask the surveyor to add an erosion control barrier around the work area (including access area). The Architectural Site Plan indicates 2 X 50 Gal. NDS Flow well Stormwater Drywells 18" with crushed stone surround filter fabric perimeter. Is this sufficient for the storm water bylaws? Does this need to be added to the plot plan as well? Proposed access to the rear of the property is adjacent to the retaining wall along the boundary with 22 John St, I will upload the proposed access. The owners of 22 John St (Louis Ranieri) have provided permission for this to occur. Do I need to provide a written statement with their expressed consent? Just add erosion control and dry well locations to the plot plan. As requested, I have uploaded revised plot plans with: 1. erosion control barrier 2. dry well locations
BR-23-10639	8/17/2023	PC	63 DAWSON DR, Needham, MA 02492	APPROVED	
BR-23-10667	8/17/2023	PC	12 HARDING RD, Needham, MA 02492	APPROVED	
BR-23-10621	8/17/2023	PC	1659 GREAT PLAIN AVE, Needham, MA 02492	APPROVED	
BR-23-10697	8/23/2023	PC	36 WILSHIRE PARK, Needham, MA 02492	APPROVED	
BR-23-10519	8/23/2023	PC	14 WINSLOW RD, Needham, MA 02492	APPROVED	Plot plan requires: existing utilities, existing and proposed topography within street and lot, grades, spot elevations, etc Hi Paul, I uploaded the revised plot plan per your requirements. Ibrahim
BR-23-10706	8/24/2023	PC	103 WAYNE RD, Needham, MA 02492	APPROVED	
BR-23-10685	9/8/2023	PC	25 MAYO AVE, Needham, MA 02492	APPROVED	
BR-23-10705	9/8/2023	PC	91 WINDING RIVER RD, Needham, MA 02492	APPROVED	
BR-23-10635	9/11/2023	PC	37 OAK HILL RD, Needham, MA 02492	APPROVED	Plot plan requires erosion control to be shown around work area. hello Mr Ciesluk, im attaching the updated plot plan with the erosion control. Thank you.
BR-23-10670	9/12/2023	PC	66 OAKCREST RD, Needham, MA 02492	APPROVED	
BR-23-10743	9/14/2023	PC	34 MARY CHILTON RD, Needham, MA 02492	APPROVED	
BR-23-10709	9/18/2023	PC	93 SOUTH ST, Needham, MA 02492	APPROVED	Label proposed driveway on plot plan and show width of both driveway openings, widths measured at street property line. Max drive width measured at street PL is 24 ft total (typ. drive opening for circular drives is 12 ft and 12 ft) Done and uploaded. Thank you.
BR-23-10801	9/20/2023	PC	129 VALLEY RD, Needham, MA 02492	APPROVED	
BR-23-10791	9/21/2023	PC	15 DOUGLAS RD, Needham, MA 02492	APPROVED	Revise plot plan to show house as number 15 Douglas Rd not number 20 as noted on plot plan. Bob sent over the corrected Plot Plan (street # 15 and not # 20).
BR-23-10807	9/21/2023	PC	56 COUNTRY WAY, Needham, MA 02492	APPROVED	Max driveway width at street line (front property line) is 12 ft.
BR-23-10778	9/25/2023	PC	11 FAY LN, Needham, MA 02492	APPROVED	
BR-23-10773	9/26/2023	PC	108 PLYMOUTH RD, Needham, MA 02492	APPROVED	
BR-23-10755	9/27/2023	PC	114 NEWELL AVE, Needham, MA 02492	APPROVED	

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

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Permit #	Date	Inspector	Project/Location	Status	Comments
BR-23-10783	9/28/2023	PC	28 PETRINI CIR, Needham, MA 02492	APPROVED	
BR-23-10774	10/3/2023	PC	109 STANDISH RD, Needham, MA 02492	APPROVED	
BR-23-10797	10/3/2023	PC	80 MANNING ST, Needham, MA 02492	APPROVED	
BR-23-10816	10/5/2023	PC	1616 GREAT PLAIN AVE, Needham, MA 02492	APPROVED	
BR-23-10844	10/5/2023	PC	98 NEWELL AVE, Needham, MA 02492	APPROVED	
BR-23-10840	10/6/2023	PC	18 ALLINDALE RD, Needham, MA 02492	APPROVED	
BR-23-10779	10/13/2023	PC	57 PROSPECT ST, Needham, MA 02492	APPROVED	
BR-23-10821	10/13/2023	PC	234 VALLEY RD, Needham, MA 02492	APPROVED	
BR-23-10859	10/16/2023	PC	19 BARRETT ST, Needham, MA 02492	APPROVED	
BR-23-10871	10/17/2023	PC	44 BENNINGTON ST, Needham, MA 02492	APPROVED	
BR-23-10865	10/20/2023	PC	101 LEXINGTON AVE, Needham, MA 02492	APPROVED	
BR-23-10867	10/20/2023	PC	34 POND ST, Needham, MA 02492	APPROVED	
BR-23-10905	10/23/2023	PC	390 HILLCREST RD, Needham, MA 02492	APPROVED	
BR-23-10143	10/25/2023	PC	199 MAPLE ST, Needham, MA 02492	APPROVED	
BR-23-10890	10/27/2023	PC	85 PINE GROVE ST, Needham, MA 02492	APPROVED	
BR-23-10836	10/31/2023	PC	43 HORACE ST, Needham, MA 02492	APPROVED	
BR-23-10943	11/1/2023	PC	25 HASENFUS CIR, Needham, MA 02492	APPROVED	
BR-23-10919	11/1/2023	PC	30 WINSLOW RD, Needham, MA 02492	APPROVED	
BR-23-10941	11/2/2023	PC	34 BONWOOD RD, Needham, MA 02492	APPROVED	
BR-23-10589	11/7/2023	PC	192 BROOKSIDE RD, Needham, MA 02492	APPROVED	
BR-23-10953	11/8/2023	PC	741 GREENDALE AVE, Needham, MA 02492	APPROVED	
BR-23-10923	11/14/2023	TR	94 ELDER RD, Needham, MA 02492	APPROVED	
BR-23-10954	11/20/2023	PC	176 HILLCREST RD, Needham, MA 02492	APPROVED	
BR-23-10989	11/20/2023	PC	63 GAYLAND RD, Needham, MA 02492	APPROVED	
BR-23-11014	11/21/2023	PC	62 CYNTHIA RD, Needham, MA 02492	APPROVED	
BR-23-10936	11/30/2023	PC	280 GREENDALE AVE, Needham, MA 02492	APPROVED	
BR-23-10999	12/4/2023	PC	267 ROSEMARY ST, Needham, MA 02492	APPROVED	
BR-23-11042	12/5/2023	PC	120 LAWTON RD, NEEDHAM, MA 02492	APPROVED	
BR-23-11028	12/7/2023	PC	28 POWERS ST, Needham, MA 02492	APPROVED	
BR-23-11040	12/7/2023	PC	77 HANCOCK RD, Needham, MA 02492	APPROVED	
BC-23-10082	12/7/2023	PC	72 SCHOOL ST, Needham, MA 02492	APPROVED	
BR-23-10958	12/7/2023	PC	25 SACHEM RD, Needham, MA 02492	APPROVED	
BR-23-10956	12/7/2023	PC	3 HAZELTON AVE, Needham, MA 02492	APPROVED	
BR-23-11075	12/7/2023	PC	59 YALE RD, Needham, MA 02492	APPROVED	
BR-23-11062	12/14/2023	PC	135 TOWER AVE, Needham, MA 02492	APPROVED	
BR-23-11082	12/21/2023	PC	228 HUNNEWELL ST, Needham, MA 02492	APPROVED	
BR-23-11084	12/28/2023	PC	1780 CENTRAL AVE, Needham, MA 02492	APPROVED	a plan and profile sheet must be submitted by April 1, 2024 showing proposed sewer extension within the town ROW, to be approved by the Town Engineer.
BR-23-11015	1/3/2024	PC	766 CHESTNUT ST, Needham, MA 02492	APPROVED	
BR-23-11125	1/9/2024	PC	38 HENDERSON ST, Needham, MA 02492	APPROVED	
BR-23-11121	1/11/2024	PC	25 SACHEM RD, Needham, MA 02492	APPROVED	
BR-23-10959	1/12/2024	PC	320 GROVE ST, Needham, MA 02492	APPROVED	Applicant is to upload plans (4 sheets dated May 16, 2023) showing existing and proposed drainage All Set I uploaded
BR-24-10006	1/12/2024	PC	34 HORACE ST, Needham, MA 02492	APPROVED	
BR-23-10677	1/18/2024	PC	80 ROBINWOOD AVE, Needham, MA 02492	APPROVED	
BR-24-10023	1/19/2024	PC	34 WHITMAN RD, Needham, MA 02492	APPROVED	

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

JULY 1, 2023 - JUNE 30, 2024

Permit #	Date	Inspector	Project/Location	Status	Comments
BR-24-10017	1/23/2024	PC	27 DAVID RD, Needham, MA 02492	APPROVED	
BR-23-11085	1/24/2024	PC	969 SOUTH ST, Needham, MA 02492	APPROVED	
BR-24-10004	1/25/2024	PC	150 BELLE LANE, Needham, MA 02492	APPROVED	
BR-24-10050	2/5/2024	PC	65 MANN AVE, Needham, MA 02492	APPROVED	
BR-24-10030	2/7/2024	PC	128 WEBSTER ST, Needham, MA 02492	APPROVED	
BR-24-10042	2/7/2024	PC	32 LINCOLN ST, Needham, MA 02492	APPROVED	New driveway must have a curb along edge of driveway to prevent storm water runoff on to neighboring property. Drywells to be relocated further away from property line. Good evening Paul the driveway is preexisting not new
BR-24-10058	2/8/2024	PC	362 HILLCREST RD, Needham, MA 02492	APPROVED	
BR-24-10065	2/8/2024	PC	52 PLYMOUTH RD, Needham, MA 02492	APPROVED	
BR-24-10074	2/9/2024	PC	936 CENTRAL AVE, Needham, MA 02492	APPROVED	
BR-23-10986	2/14/2024	PC	27 GAYLAND RD, Needham, MA 02492	APPROVED	
BR-24-10002	2/26/2024	PC	190 EDGEWATER DR, Needham, MA 02492	APPROVED	
BR-24-10062	2/26/2024	PC	34 MEADOWBROOK RD, Needham, MA 02492	APPROVED	
BR-24-10100	2/26/2024	PC	12 ROLLING LN, Needham, MA 02492	APPROVED	
BR-23-11036	2/26/2024	PC	18 BROOKSIDE RD, Needham, MA 02492	APPROVED	Applicant to provide recorded plan of lot and recording information
BR-24-10072	2/26/2024	PC	83 ELDER RD, Needham, MA 02492	APPROVED	
BR-24-10137	3/1/2024	PC	123 BEAUFORT AVE, Needham, MA 02492	APPROVED	
BR-24-10150	3/1/2024	PC	27 AVERY ST, Needham, MA 02492	APPROVED	
BR-24-10155	3/1/2024	PC	126 FAIRFIELD ST, Needham, MA 02492	APPROVED	
BR-24-10098	3/5/2024	PC	85 HEATHER LN EXT, Needham, MA 02492	APPROVED	Proposed addition requires roof runoff to be discharged into infiltration system per storm water bylaw. understood and acknowledged a drainage bond of 3500.00 was previously posted per the board of health when the subdivision was approved and the lot created Infiltration area is to be added to certified plot plan and sized per Needham storm water bylaw. revised site plan showing Storm water management plan attached
BR-24-10168	3/7/2024	PC	15 NEHOIDEN ST, Needham, MA 02492	APPROVED	
BR-24-10109	3/7/2024	PC	161 MELROSE AVE, Needham, MA 02492	APPROVED	
BR-24-10134	3/8/2024	PC	51 PILGRIM RD, Needham, MA 02492	APPROVED	
BR-24-10046	3/12/2024	PC	124 PARKER RD, Needham, MA 02492	APPROVED	
BR-24-10191	3/14/2024	PC	4 CUTLER RD, Needham, MA 02492	APPROVED	
BR-24-10188	3/18/2024	PC	58 WOODBINE CIR, Needham, MA 02492	APPROVED	Applicant to show proposed drainage on plot plan Proposed infiltration has been uploaded in new plot plan. Located in front left corner
BR-24-10180	3/21/2024	PC	42 THORNTON RD, Needham, MA 02492	APPROVED	
BR-24-10194	3/21/2024	PC	35 TOLMAN ST, Needham, MA 02492	APPROVED	Front walkway to gutter line is not allowed, walkway must end at back of sidewalk.
BR-24-10203	3/25/2024	PC	767 HIGHLAND AVE, Needham, MA 02492	APPROVED	
BR-24-10195	3/25/2024	PC	29 TOLMAN ST, Needham, MA 02492	APPROVED	Front walkway to roadway gutter line is not allowed, walkway must end at back of sidewalk. I fixes both plans, the 29 and 35 Tolman. Walkway ends at the back of the sidewalk and there's no curb cut. Uploaded both of them yesterday.
BR-24-10225	3/26/2024	PC	114 POWERS ST, Needham, MA 02492	APPROVED	
BR-24-10189	3/27/2024	PC	100 WILSON LN, Needham, MA 02492	APPROVED	
BR-24-10224	3/27/2024	PC	81 LAWTON RD, Needham, MA 02492	APPROVED	
BR-24-10212	3/28/2024	PC	1077 GREENDALE AVE, Needham, MA 02492	APPROVED	
BR-24-10152	3/29/2024	PC	17 GEORGE AGGOTT RD, Needham, MA 02492	APPROVED	

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

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Permit #	Date	Inspector	Project/Location	Status	Comments
BR-24-10186	3/29/2024	PC	117 MANNING ST, Needham, MA 02492	APPROVED	
BR-24-10209	3/29/2024	PC	233 WARREN ST, Needham, MA 02492	APPROVED	
BR-24-10214	4/1/2024	PC	138 FAIRFIELD ST, Needham, MA 02492	APPROVED	
BR-24-10213	4/1/2024	PC	82 TUDOR RD, Needham, MA 02492	APPROVED	The proposed driveway grade exceeds the recommended max grade of 15%. It appears on the plot plan that a retaining wall is proposed along the left side of the driveway, provide a detail of the wall with guardrail for vehicle protection. The driveway and walls are very close to the property line and there may not be enough space for retaining wall with guardrail. We suggest mirroring the house on the lot, thus placing the driveway on the uphill side of the lot, this will help with the driveway grade, maybe eliminating a guardrail and moving construction away from the property line. Also provide drainage calculations for storm water recharge units. I spoke with my architect and engineer and although not required we did decide to switch the plan an mirror it, so the driveway is not on the right which should alleviate all of your concerns, I also asked my surveyor to add the 1" drainage specs from Cultec to make your review easier, if you could let me know if you are in the office today, or call my cell, I wanted to swing by and go over this briefly with you in person, thanks Matt, I am in all day today (other than lunchtime) to go over your plan. The plan looks great, your all set with Engineering No need to stop by the office. That new layout should be more cost effective for you without the wall.
BC-24-10007	4/2/2024	PC	72 SCHOOL ST, Needham, MA 02492	APPROVED	
BR-24-10116	4/3/2024	PC	129 HIGH ROCK ST, Needham, MA 02492	APPROVED	
BR-24-10269	4/8/2024	PC	86 ELLICOTT ST, Needham, MA 02492	APPROVED	
BR-24-10236	4/8/2024	PC	28 HEMLOCK ST, Needham, MA 02492	APPROVED	
BR-24-10275	4/22/2024	PC	407 HIGH ROCK ST, Needham, MA 02492	APPROVED	Revise driveway so that storm water runoff from drive does not flow onto abutting property. Applicant to upload revised plot plan for review Paul, I have uploaded the revised plan A curb or higher retaining wall is required along the southerly side of the proposed driveway to direct storm water runoff to the street. No runoff from the driveway is to be directed to southerly neighboring lot.
BR-24-10289	4/24/2024	PC	147 LINDBERGH AVE, Needham, MA 02492	APPROVED	
BR-24-10324	4/24/2024	PC	543 GREENDALE AVE, Needham, MA 02492	APPROVED	
BR-24-10331	4/24/2024	PC	94 CYNTHIA RD, Needham, MA 02492	APPROVED	
BR-24-10325	4/25/2024	PC	108 BIRDS HILL AVE, Needham, MA 02492	APPROVED	An asphalt berm or equal is required along the northeast side of the proposed driveway to prevent driveway runoff onto abutting property.
BR-24-10220	4/26/2024	PC	23 HENDERSON ST, Needham, MA 02492	APPROVED	impervious area is increased by more than 50% therefore first inch of all roof runoff must be collected and recharged into infiltration chambers. See Town of Needham stormwater bylaw. Thank you Paul, we will make sure this is completed during the course of our work. Can we still get the permit now and do the work when we are digging for the foundation? A revised plan must be submitted showing the location and size of the recharge areas A revised plot plan showing proposed recharge areas mitigating existing and proposed roof runoff per storm water bylaw is to be submitted by May 31, 2024
BR-24-10314	5/1/2024	PC	43 OAK HILL RD, Needham, MA 02492	APPROVED	
BR-24-10338	5/1/2024	PC	169 MELROSE AVE, Needham, MA 02492	APPROVED	
BR-24-10377	5/2/2024	PC	27 PRINCE ST, Needham, MA 02492	APPROVED	
BR-24-10260	5/3/2024	PC	15 HIGH ST, Needham, MA 02492	APPROVED	

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Permit #	Date	Inspector	Project/Location	Status	Comments
BR-24-10364	5/3/2024	PC	118 GROSVENOR RD, Needham, MA 02492	APPROVED	
BR-24-10238	5/6/2024	PC	4 JARVIS CIR, Needham, MA 02492	APPROVED	
BR-24-10320	5/6/2024	PC	18 INA RD, Needham, MA 02492	APPROVED	
BR-24-10279	5/7/2024	PC	33 BORDER RD, Needham, MA 02492	APPROVED	
BR-24-10386	5/7/2024	PC	12 CLARKE RD, Needham, MA 02492	APPROVED	
BR-24-10383	5/9/2024	PC	1552 GREAT PLAIN AVE, Needham, MA 02492	APPROVED	
BR-24-10407	5/10/2024	PC	134 CENTRAL AVE, Needham, MA 02492	APPROVED	
BR-24-10392	5/13/2024	PC	45 FAIRFIELD ST, Needham, MA 02492	APPROVED	
BR-24-10418	5/16/2024	PC	8 OLD GREENDALE AVE, Needham, MA 02492	APPROVED	
BR-24-10341	5/17/2024	PC	43 KENNEY ST, Needham, MA 02492	APPROVED	
BR-24-10421	5/17/2024	PC	497 CHESTNUT ST, Needham, MA 02492	APPROVED	Provide existing and proposed impervious area on the lot (square foot area) Here is the ground floor building calculation Ground floor building coverage existing = 1264 sf Ground floor building coverage proposed = 1566 sf Delta = 302 sf 23.9% increase
BR-24-10382	5/17/2024	PC	132 HILLSIDE AVE, Needham, MA 02492	APPROVED	
BR-24-10301	5/20/2024	PC	62 OAKLAND AVE, Needham, MA 02492	APPROVED	Provide existing and proposed impervious area on the lot The existing impervious area is 3,878 SF. The proposed impervious area is 3,554 SF NET DECREASE OF 324 SF Extensive driveway, pool and other concrete and paver surfaces are being removed. Despite an increase in building footprint, impervious area decreases significantly.
BR-24-10442	5/21/2024	PC	54 NORFOLK ST, Needham, MA 02492	APPROVED	
BR-23-10981	5/23/2024	PC	300 CHARLES RIVER ST, Needham, MA 02492	APPROVED	
BR-24-10159	5/23/2024	PC	957 SOUTH ST, Needham, MA 02492	APPROVED	
BR-24-10346	5/29/2024	PC	24 WEBSTER ST, Needham, MA 02492	APPROVED	
BR-24-10412	5/30/2024	PC	97 NEWELL AVE, Needham, MA 02492	APPROVED	
BR-24-10434	5/30/2024	PC	17 MARK LEE RD, Needham, MA 02492	APPROVED	
BR-24-10399	5/31/2024	PC	161 ST MARY ST, Needham, MA 02492	APPROVED	
BR-24-10435	5/31/2024	PC	57 EMERSON RD, Needham, MA 02492	APPROVED	
BR-24-10302	5/31/2024	PC	1065 SOUTH ST, Needham, MA 02492	APPROVED	
BR-24-10433	6/3/2024	PC	37 APPLETON RD, Needham, MA 02492	APPROVED	
BR-24-10494	6/3/2024	PC	29 LIVINGSTON CIR, Needham, MA 02492	APPROVED	
BR-24-10490	6/4/2024	PC	6 TAMARACK LN, Needham, MA 02492	APPROVED	
BR-24-10390	6/5/2024	PC	148 LINDBERGH AVE, Needham, MA 02492	APPROVED	Applicant is to provide erosion control around work area.
BR-24-10457	6/5/2024	PC	57 MAYFLOWER RD, Needham, MA 02492	APPROVED	
BR-24-10440	6/6/2024	PC	7 ARDMORE RD, Needham, MA 02492	APPROVED	
BR-24-10288	6/7/2024	PC	21 PRINCE ST, Needham, MA 02492	APPROVED	
BR-24-10420	6/7/2024	PC	802 GREENDALE AVE, Needham, MA 02492	APPROVED	
BR-24-10523	6/7/2024	PC	17 HOLLOW RIDGE RD, Needham, MA 02492	APPROVED	
BR-20-10159	6/11/2024	PC	18 JARVIS CIR, Needham, MA 02492	APPROVED	
BC-24-10046	6/12/2024	PC	72 SCHOOL ST, Needham, MA 02492	APPROVED	
BR-24-10502	6/12/2024	PC	30 GIBSON ST, Needham, MA 02492	APPROVED	
BR-24-10552	6/14/2024	PC	85 PILGRIM RD, Needham, MA 02492	APPROVED	
BR-24-10535	6/14/2024	PC	16 BONWOOD RD, Needham, MA 02492	APPROVED	
BR-24-10546	6/18/2024	PC	35 OAKHURST CIR, Needham, MA 02492	APPROVED	

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION

JULY 1, 2023 - JUNE 30, 2024

Permit #	Date	Inspector	Project/Location	Status	Comments
BR-24-10524	6/18/2024	PC	60 LOCUST LN, Needham, MA 02492	APPROVED	
BR-24-10318	6/20/2024	PC	1708 CENTRAL AVE, Needham, MA 02492	APPROVED	
BR-24-10525	6/20/2024	PC	102 STANDISH RD, Needham, MA 02492	APPROVED	
BR-24-10566	6/20/2024	PC	103 LAWTON RD, Needham, MA 02492	APPROVED	
BR-24-10547	6/21/2024	PC	131 OXBOW RD, Needham, MA 02492	APPROVED	
BR-24-10401	6/25/2024	PC	124 EDGEWATER DR, Needham, MA 02492	APPROVED	Drainage plan submitted does not match plot plan. Hi Paul, uploading the plans for you to review Note: max driveway width = 24 ft. provide two 12 ft. entrances measured at back of sidewalk.
BR-24-10574	6/25/2024	PC	267 BROAD MEADOW RD, Needham, MA 02492	APPROVED	
BR-24-10527	6/26/2024	PC	52 WILSHIRE PARK, Needham, MA 02492	APPROVED	
BR-24-10602	6/26/2024	PC	103 STRATFORD RD, Needham, MA 02492	APPROVED	
BR-24-10548	6/27/2024	PC	43 WHITMAN RD, Needham, MA 02492	APPROVED	
BR-24-10543	6/28/2024	PC	1289 GREAT PLAIN AVE, Needham, MA 02492	APPROVED	Plot plan requires infiltration system for proposed addition per storm water bylaw and erosion control barrier is required around work area. Hi Paul, this document was just uploaded. its 21%. hi Paul I uploaded a revised plot plan that includes the dry well
BR-24-10572	6/28/2024	PC	18 BRIDGE ST, Needham, MA 02492	APPROVED	
BR-24-10581	6/28/2024	PC	113 LAWTON RD, Needham, MA 02492	APPROVED	

CONSTRUCTION SITE ENFORCEMENT ACTION LOG

Address	Date	Issue	Action Taken	Comments
1230 South Street		sedimentation into roadway	contact	re-established erosion control to the street

MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2023 - JUNE 30, 2024

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
Office Complex 629-661 Highland Ave	8/30/2023	tar	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	Applicant finalizing State permits
Description/Comments:					
Needham Town Common-1471 Highland Avenue	9/18/2023	tar/JS	☐ LIDs ☒ As-built	☐ SW Design Regs ☐ Long-term O&M	completed
Description/Comments:					
Office Complex 15 and 17 Oak Street	3/14/2024	tar/PS	☐ LIDs ☒ As-built	☐ SW Design Regs ☐ Long-term O&M	Completed
Description/Comments:					
Tennis Courts-Town of Needham High School	3/13/2024	JS/tar	☒ LIDs ☐ As-built	☒ SW Design Regs ☒ Long-term O&M	seeking funds
Description/Comments:					

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING
JULY 1, 2023 - June 30, 2024

CATCH BASIN CLEANING LOG

Date	Location(s)	# CBs Cleaned	Depth of Cleaning (in)	Volume of Cleaning (cubic yard)
7/12/2023	HIGH ROCK STREET, CHESTNUT STREET, EMERSON ROAD, MURPHY ROAD, MARKED TREE ROAD	21	55	2.1
7/13/2023	MARKED TREE ROAD, HIGH ROCK STREET, COLONIAL ROAD, GAY STREET, POND STREET, SMITH STREET, BRACKETT STREET, TOLMAN STREET	38	75	2.9
7/14/2023	ABBOTT STREET, WARE ROAD, WINFIELD STREET, PHEASANT ROAD, NOYES STREET, FARNHAM CIRCLE	27	42	1.6
7/17/2023	NORTH HILL AVENUE, MACKINTOSH AVENUE, CURTIS ROAD, MASON ROAD, FULLER BROOK AVENUE, HOWE ROAD, MARY CHILTON ROAD	31	215	8.3
7/19/2023	CAROL ROAD, STEWART ROAD, BREWSTER DRIVE, ALDEN ROAD, STANDISH ROAD, GREAT PLAIN AVENUE, WHITING WAY, MAYFLOWER ROAD, STOCKDALE ROAD	48	279	10.8
7/20/2023	ALDEN ROAD, ALDEN RD, CANAVAN CIRCLE, STANDISH ROAD, BREWSTER DRIVE, STEWART ROAD, CAROL ROAD	30	76	2.9
7/21/2023	GREAT PLAIN AVENUE, CURTIS ROAD, MARY CHILTON ROAD, WINSLOW ROAD, PILGRIM ROAD	28	70	2.7
7/24/2023	POWDER HOUSE CIRCLE, CURTIS ROAD, GREAT PLAIN AVENUE, TROUT POND LANE, CURVE STREET, RIVARD ROAD	34	65	2.5
7/26/2023	GREAT PLAIN AVENUE, NEHOLDEN STREET, CENTRAL AVENUE, BORDER ROAD, HANCOCK ROAD, MEETINGHOUSE CIRCLE, PAINE ROAD, MALLARD ROAD	44	101	3.9
7/28/2023	HIGHLAND AVENUE, HANCOCK ROAD, MEETINGHOUSE CIRCLE, PAINE ROAD, BORDER ROAD, MEREDITH CIRCLE	29	122	4.7
8/2/2023	NEHOLDEN STREET, MEADOWBROOK ROAD, MEADOW LANE, ELIZABETH CIRCLE, BLACKSMITH DRIVE	7	16	0.6
8/3/2023	LEWIS STREET, NEWELL AVENUE, MEADOWBROOK ROAD, PROSPECT STREET, BRENTWOOD CIRCLE, WASHBURN AVENUE	32	68	2.6
8/29/2023	MEADOWBROOK ROAD, NEHOLDEN STREET, GREAT PLAIN AVENUE, LINCOLN STREET, KIMBALL STREET, GRANT STREET, WARREN STREET	36	79	3.1
9/7/2023	WARREN STREET, KIMBALL STREET, PLEASANT STREET, HOWLAND STREET, HOWLAND STREET (EASEMENT), NORFOLK STREET	28	58	2.2
9/8/2023	NORFOLK STREET	2	3	0.1
9/11/2023	GEORGE AGGOTT ROAD, SUTTON ROAD, MELVERN ROAD, CANTERBURY LANE	26	55	2.1
9/13/2023	GAYLAND ROAD	6	12	0.5
9/15/2023	HIGHLAND AVENUE, CHAPEL STREET	16	140	5.4
10/2/2023	LAUREL DRIVE, LAUREL CIRCLE, WARREN STREET, OAKHURST CIRCLE	31	70	2.7
10/3/2023	OAKHURST CIRCLE, REDINGTON ROAD, WARREN STREET, SURREY LANE	14	33	1.3
10/4/2023	WARREN STREET, REDINGTON ROAD, HIGH ROCK STREET, CHESTNUT ST, FLETCHER ROAD, CHESTNUT STREET, LANTERN LANE	23	51	2.0
10/6/2023	PLYMOUTH ROAD, PRINCE STREET, HARRIS AVENUE, BESS ROAD, NARDONE ROAD, JULIA ROAD	21	51	2.0
10/11/2023	NARDONE ROAD, JARVIS CIRCLE, LUDWIG ROAD, SHIRLEY ROAD, PARISH ROAD	25	52	2.0
10/12/2023	PARISH ROAD, ELIOT ROAD, WEST STREET, PERSHING ROAD, NEHOLDEN STREET, DAMON ROAD	13	33	1.3
10/16/2023	PARISH ROAD, DAMON ROAD, TANGLEWOOD ROAD	12	26	1.0
10/19/2023	NOANETT ROAD	7	17	0.7
10/23/2023	PARISH ROAD, TILLOTSON ROAD, CENTRAL AVENUE, WEST STREET, BIRCH STREET, DALE STREET	29	65	2.5
10/25/2023	CRESCENT ROAD	5	13	0.5
11/13/2023	CYNTHIA ROAD, WILDALE CIRCLE, LOUART DRIVE	8	18	0.7
11/16/2023	BOOTH STREET	10	21	0.8
11/17/2023	ARNOLD STREET, HAMPTON AVENUE, BEECH STREET	14	28	1.1
11/20/2023	HILLSIDE AVENUE, WEST STREET	24	99	3.8
11/30/2023	HILLSIDE AVENUE	10	20	0.8

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING
JULY 1, 2023 - June 30, 2024

Date	Location(s)	# CBs Cleaned	Depth of Cleaning (in)	Volume of Cleaning (cubic yard)
2/1/2024	EVELYN ROAD, YALE ROAD, GARY ROAD	6	16	0.6
2/8/2024	CHESTNUT STREET, RESERVOIR STREET	16	61	2.4
2/9/2024	ARDMORE ROAD, TAYLOR STREET, GRASMERE ROAD, LAKIN STREET	30	84	3.3
3/1/2024	BROOKSIDE ROAD, SOUTH STREET, DEDHAM AVENUE	3	12	0.5
3/4/2024	AVERY STREET, GREENOUGH STREET, PINE GROVE STREET, WAYNE ROAD	22	55	2.1
3/14/2024	WEST STREET, GLEN GARY ROAD, McCULLOCH STREET, HASENFUS CIRCLE	24	78	3.0
3/19/2024	HARRIS AVENUE, HARRIS AVENUE/FAIR OAKS PARK, WEBSTER STREET, COULTON PARK, KERRYDALE ROAD, PRINCE STREET, COOK STREET	31	79	3.1
4/8/2024	GLOVER ROAD, CYNTHIA ROAD, JENNIFER CIRCLE, JOHN STREET, HORACE STREET, LYNN ROAD, FRANK STREET	26	54	2.1
4/22/2024	EVELYN ROAD, YALE ROAD, HARVARD CIRCLE, WEBSTER STREET	25	53	2.1
4/25/2024	CLARKE ROAD, CLARKE CIRCLE, GLENDALE ROAD, FOREST STREET	31	72	2.8
4/29/2024	MILLS ROAD, HIGHLAND AVENUE, UTICA ROAD, SACHEM ROAD, DAVIS ROAD, MILLS ROAD (NEAR), HUNTING ROAD, WOODBINE CIRCLE, HAZEL LANE	33	73	2.8
5/3/2024	HEWETT CIRCLE, ELDER ROAD	10	21	0.8
5/6/2024	MANNING STREET, HOOVER ROAD, JAMES AVENUE, WEBSTER STREET, POWERS STREET	32	73	2.8
5/7/2024	LEXINGTON AVENUE, CONCORD STREET, RICHDALE ROAD, BURNSIDE ROAD, THORPE STREET	31	72	2.8
5/8/2024	WEBSTER STREET, HOOVER ROAD	16	38	1.5
5/9/2024	LINDBERGH AVENUE, DUNSTER ROAD, TOWER AVENUE, LA SALLE ROAD, HOMESTEAD PARK	29	64	2.5
5/10/2024	BROOKLINE STREET, MANNING STREET	28	26	1.0
5/13/2024	TOWER AVENUE, DONNA ROAD, BENNINGTON STREET, BURNSIDE ROAD	26	67	2.6
5/15/2024	PAUL REVERE ROAD, AVON CIRCLE, PARK AVENUE, VIRGINIA ROAD, NEVADA ROAD, PARKER ROAD, CIMINO ROAD	37	84	3.3
5/20/2024	DARTMOUTH AVENUE, ROSALIE ROAD, RICHDALE ROAD	20	43	1.7
5/21/2024	HOLMES STREET, MELROSE AVENUE, UPLAND ROAD, BROOKLINE STREET, GIBSON STREET, PAGE ROAD	36	83	3.2
5/23/2024	HIGHGATE STREET, HILLCREST ROAD, EDWARDEL ROAD, ARCH STREET	30	64	2.5
5/29/2024	PRINCE STREET, STEVENS ROAD, COOLIDGE AVENUE, EATON ROAD, PINWOOD ROAD, MAYO AVENUE, BRADFORD STREET, HARRIS AVENUE, WEBSTER STREET, MANNING STREET	36	78	3.0
5/30/2024	ELLCOTT STREET, WOODLAWN AVE, PARKINSON STREET, POWERS STREET, GREENWOOD AVENUE, WOODLAWN AVENUE	28	55	2.1
5/31/2024	WASHINGTON AVENUE, MORLEY STREET, PLYMOUTH ROAD, PRINCE STREET	27	54	2.1
6/10/2024	LINCOLN STREET, ARCH STREET, HILLCREST ROAD, COLBY STREET, SAVOY ROAD, RYBURY HILLWAY, RAE AVENUE, WOODLEDGE ROAD	34	83	3.2
6/17/2024	TUDOR RD, AUDREY AVENUE, HIGHGATE STREET, WOODBURY DRIVE, ALETHA ROAD	30	72	2.8
6/24/2024	CENTRAL AVENUE, CHESTNUT STREET	3	13	0.5
6/25/2024	BEAUFORT AVENUE, HAWTHORN AVENUE, ARDEN STREET, WYOMING AVENUE, NICHOLS ROAD	36	86	3.3
6/26/2024	WYOMING AVENUE, WACHUSETT ROAD, MORNINGSIDE ROAD, THORNTON ROAD, BIRDS HILL AVENUE	27	65	2.5
Total		1492	3906.00	151.49

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

CB ID	Date	Location	% Fill
D034-006	7/17/2023	MASON ROAD	100%

MCM 6: GOOD HOUSEKEEPING - DEBRIS REMOVAL**JULY 1, 2023 - June 30, 2024****DEBRIS REMOVAL**

DATE	TRUCK	Source	TONS
7/1/2023	7	SWEEPING	3.19
7/7/2023	47	'SWEEPING	0.68
7/18/2023	7	'SWEEPING	0.54
7/21/2023	7	'SWEEPING	0.55
7/28/2023	47	'SWEEPING	1.03
7/28/2023	47	'SWEEPING	2.56
8/4/2023	7	'SWEEPING	3.17
8/9/2023	47	'SWEEPING	2.33
8/11/2023	66	'SWEEPING	1.15
8/18/2023	7	'SWEEPING	0.70
8/24/2023	7	'SWEEPING	0.68
8/31/2023	47	'SWEEPING	1.89
9/5/2023	7	'SWEEPING	0.76
9/8/2023	7	'SWEEPING	0.99
9/21/2023	7	'SWEEPING	1.78
9/22/2023	7	'SWEEPING	0.12
9/26/2023	19	'SWEEPING	1.87
9/27/2023	19	'SWEEPING	0.71
9/27/2023	19	'SWEEPING	0.85
9/27/2023	19	'SWEEPING	1.29
9/28/2023	19	'SWEEPING	1.75
9/28/2023	19	'SWEEPING	1.51
9/29/2023	7	'SWEEPING	1.00
9/29/2023	19	'SWEEPING	0.59
9/29/2023	19	'SWEEPING	2.52
10/3/2023	19	'SWEEPING	1.43
10/3/2023	19	'SWEEPING	1.97
10/4/2023	47	'SWEEPING	1.25
10/4/2023	19	'SWEEPING	2.73
10/4/2023	19	'SWEEPING	3.11
10/4/2023	47	'SWEEPING	1.54
10/5/2023	47	'SWEEPING	0.81

MCM 6: GOOD HOUSEKEEPING - DEBRIS REMOVAL**JULY 1, 2023 - June 30, 2024**

DATE	TRUCK	Source	TONS
10/5/2023	47	'SWEEPING	2.74
10/5/2023	47	'SWEEPING	1.33
10/10/2023	47	'SWEEPING	1.58
10/10/2023	47	'SWEEPING	1.69
10/10/2023	47	'SWEEPING	1.03
10/11/2023	47	'SWEEPING	1.56
10/11/2023	47	'SWEEPING	2.8
10/11/2023	47	'SWEEPING	1.54
10/12/2023	47	'SWEEPING	1.9
10/12/2023	47	'SWEEPING	3.42
10/13/2023	7	'SWEEPING	0.41
10/13/2023	47	'SWEEPING	2.09
10/13/2023	47	'SWEEPING	1.3
10/13/2023	47	'SWEEPING	2.35
10/17/2023	19	'SWEEPING	1.19
10/17/2023	19	'SWEEPING	1.95
10/17/2023	19	'SWEEPING	1.96
10/17/2023	19	'SWEEPING	2.16
10/17/2023	19	'SWEEPING	1.68
10/17/2023	19	'SWEEPING	1.29
10/18/2023	19	'SWEEPING	0.63
10/18/2023	19	'SWEEPING	0.43
10/18/2023	19	'SWEEPING	0.69
10/18/2023	19	'SWEEPING	0.45
11/9/2023	814	'SWEEPING	1.69
11/9/2023	814	'SWEEPING	0.68
11/9/2023	814	'SWEEPING	0.76
11/9/2023	181	'SWEEPING	1.02
11/28/2023	814	'SWEEPING	0.53
11/28/2023	814	'SWEEPING	2
11/28/2023	814	'SWEEPING	1.84
11/29/2023	814	'SWEEPING	0.88
11/29/2023	814	'SWEEPING	1.72

MCM 6: GOOD HOUSEKEEPING - DEBRIS REMOVAL**JULY 1, 2023 - June 30, 2024**

DATE	TRUCK	Source	TONS
11/29/2023	814	'SWEEPING	2.2
11/29/2023	814	'SWEEPING	0.2
11/30/2023	814	'SWEEPING	1.08
11/30/2023	814	'SWEEPING	2.45
11/30/2023	814	'SWEEPING	0.85
12/2/2023	814	'SWEEPING	1.86
12/2/2023	814	'SWEEPING	0.04
12/5/2023	814	'SWEEPING	1.52
12/5/2023	814	'SWEEPING	0.66
12/7/2023	814	'SWEEPING	2.44
12/7/2023	814	'SWEEPING	0.54
12/8/2023	19	'SWEEPING	0.21
12/15/2023	814	'SWEEPING	0.63
12/19/2023	814	'SWEEPING	4.97
12/20/2023	814	'SWEEPING	1.14
12/20/2023	19	'SWEEPING	1.62
12/20/2023	814	'SWEEPING	1.39
12/20/2023	19	'SWEEPING	1.24
12/20/2023	19	'SWEEPING	1.28
12/20/2023	814	'SWEEPING	2.17
12/21/2023	19	'SWEEPING	1.1
12/21/2023	814	'SWEEPING	0.22
12/21/2023	19	'SWEEPING	2.48
12/21/2023	814	'SWEEPING	2.58
12/21/2023	19	'SWEEPING	1.18
12/21/2023	814	'SWEEPING	1.15
12/21/2023	19	'SWEEPING	0.78
12/22/2023	19	'SWEEPING	0.98
12/22/2023	814	'SWEEPING	0.63
12/22/2023	19	'SWEEPING	1.03
12/22/2023	19	'SWEEPING	1.99
12/26/2023	19	'SWEEPING	1.71
12/26/2023	19	'SWEEPING	4.48

MCM 6: GOOD HOUSEKEEPING - DEBRIS REMOVAL**JULY 1, 2023 - June 30, 2024**

DATE	TRUCK	Source	TONS
12/26/2023	814	'SWEEPING	4.02
12/26/2023	19	'SWEEPING	1.07
12/26/2023	814	'SWEEPING	0.78
12/26/2023	19	'SWEEPING	1.63
12/27/2023	814	'SWEEPING	4.27
1/2/2024	814	'SWEEPING	0.96
1/3/2024	14	'SWEEPING	2.06
1/3/2024	14	'SWEEPING	2.67
1/4/2024	19	'SWEEPING	2.1
1/4/2024	19	'SWEEPING	0.2
1/10/2024	814	'SWEEPING	2.74
2/6/2024	72	'SWEEPING	0.73
2/9/2024	814	'SWEEPING	2.75
3/8/2024	814	'SWEEPING	1.33
3/12/2024	814	'SWEEPING	3.79
3/12/2024	814	'SWEEPING	4.52
3/13/2024	814	'SWEEPING	2.88
3/13/2024	814	'SWEEPING	2.09
3/14/2024	814	'SWEEPING	4.51
3/15/2024	814	'SWEEPING	2.54
3/19/2024	814	'SWEEPING	2.76
3/19/2024	814	'SWEEPING	2.78
3/20/2024	181	'SWEEPING	2
3/22/2024	181	'SWEEPING	1.24
3/26/2024	814	'SWEEPING	5.12
3/26/2024	814	'SWEEPING	7.66
3/27/2024	814	'SWEEPING	5.15
3/30/2024	830	'SWEEPING	1.79
4/2/2024	814	'SWEEPING	3.89
4/2/2024	814	'SWEEPING	2.35
4/2/2024	814	'SWEEPING	2.83
4/5/2024	814	'SWEEPING	4.4
4/5/2024	814	'SWEEPING	4.54

MCM 6: GOOD HOUSEKEEPING - DEBRIS REMOVAL**JULY 1, 2023 - June 30, 2024**

DATE	TRUCK	Source	TONS
4/9/2024	814	'SWEEPING	7.14
4/9/2024	814	'SWEEPING	5.19
4/9/2024	814	'SWEEPING	3.85
4/10/2024	814	'SWEEPING	0.99
4/10/2024	814	'SWEEPING	6.04
4/11/2024	814	'SWEEPING	6.8
4/16/2024	814	'SWEEPING	2.85
4/16/2024	814	'SWEEPING	5.35
4/19/2024	181	'SWEEPING	3.05
5/11/2024	814	'SWEEPING	0.47
5/24/2024	181	'SWEEPING	1.7
6/4/2024	49	'SWEEPING	0.35
6/4/2024	49	'SWEEPING	0.49
6/4/2024	49	'SWEEPING	1.56
6/20/2024	7	'SWEEPING	1.46
6/20/2024	7	'SWEEPING	1.62
			288.20