

MCM 1: PUBLIC EDUCATION AND OUTREACH LOG
JULY 1, 2021 - JUNE 30, 2022

Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
Clear-a-Basin	Residents	DPW Operations	Facebook	8/19/2021	2,234
Clear-a-Basin	Buisness	DPW Operations	Facebook	8/19/2021	2,234
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	8/19/2021	2,234
Clear-a-Basin	Developers	DPW Operations	Facebook	8/19/2021	2,234
Clear-a-Basin	Residents	DPW Operations	Facebook	8/21/2021	418
Clear-a-Basin	Buisness	DPW Operations	Facebook	8/21/2021	418
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	8/21/2021	418
Clear-a-Basin	Developers	DPW Operations	Facebook	8/21/2021	418
Clear-a-Basin	Residents	DPW Operations	Facebook	9/1/2021	1,148
Clear-a-Basin	Buisness	DPW Operations	Facebook	9/1/2021	1,148
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	9/1/2021	1,148
Clear-a-Basin	Developers	DPW Operations	Facebook	9/1/2021	1,148
Pain Surplus Day	Residents	DPW Operations	Facebook	9/17/2021	508
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	9/23/2021	145
Household Hazardous Waste Day	Residents	DPW Operations	Twitter	10/12/2021	1,405
Clear-a-Basin	Residents	DPW Operations	Facebook	10/25/2021	1,704
Clear-a-Basin	Buisness	DPW Operations	Facebook	10/25/2021	1,704
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	10/25/2021	1,704
Clear-a-Basin	Developers	DPW Operations	Facebook	10/25/2021	1,704
Nor'Easter / Clear-a-Basin	Residents	DPW Operations	Facebook	10/26/2021	1,873
Nor'Easter / Clear-a-Basin	Buisness	DPW Operations	Facebook	10/26/2021	1,873
Nor'Easter / Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	10/26/2021	1,873
Nor'Easter / Clear-a-Basin	Developers	DPW Operations	Facebook	10/26/2021	1,873
Scoop the Poop	Residents	DPW Operations	Facebook	12/16/2021	3,737
Clear-a-Basin	Residents	DPW Operations	Facebook	12/27/2021	331
Clear-a-Basin	Buisness	DPW Operations	Facebook	12/27/2021	331
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	12/27/2021	331
Clear-a-Basin	Developers	DPW Operations	Facebook	12/27/2021	331
Water Main Break	Residents	DPW Operations	Facebook	12/31/2021	482
Clear-a-Basin	Residents	DPW Operations	Facebook	1/14/2022	560
Clear-a-Basin	Buisness	DPW Operations	Facebook	1/14/2022	560
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	1/14/2022	560
Clear-a-Basin	Developers	DPW Operations	Facebook	1/14/2022	560
Scoop the Poop	Residents	DPW Operations	Facebook	1/19/2022	504
Scoop the Poop	Residents	DPW Operations	Twitter	1/19/2022	
Clear-a-Basin	Residents	DPW Operations	Facebook	2/1/2022	406
Clear-a-Basin	Buisness	DPW Operations	Facebook	2/1/2022	406
Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	2/1/2022	406
Clear-a-Basin	Developers	DPW Operations	Facebook	2/1/2022	406
Clear-a-Basin	Residents	DPW Operations	Facebook	6/13/2022	1,366
Clear-a-Basin	Buisness	DPW Operations	Facebook	6/13/2022	1,366

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Clear-a-Basin	Industrial Facilities	DPW Operations	Facebook	6/13/2022	1,366
Clear-a-Basin	Developers	DPW Operations	Facebook	6/13/2022	1,366

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG

JULY 1, 2021 - JUNE 30, 2022

RECORD OF SWMP REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Comments
				Scheduled for September 2022

RECORD OF SWPP REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Comments
12/3/2021	DPW	No	http://needhamma.g	Document finalized
12/3/2021	RTS	No	http://needhamma.g	Document finalized

RECORD OF IDDE REVIEW

Date	Responsible Party	Public Notice Provided	Location of Posting	Comments

RECORD OF PUBLIC COMMENTS

Date	Comment From	Received Via	Comment

**MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG
 JULY 1, 2021 - JUNE 30, 2022**

RECORD OF PUBLIC PARTICIPATION ACTIVITIES

Date	Responsible Party	Public Notice Provided	Activity	Record of Measurable Goal
10/16/2021	RTS	Yes	Household Hazardous Waste Day	Open to ALL Needham residents at no cost, 8:00 am – 12:00 noon Needham DPW, 470 Dedham Ave. 259 Cars
5/2/2022	Parks & Forestry/Parks & Recreation	Yes	Arbor Day Tree Planting	Events included tree planting with 2nd graders at Broadmeadow and the installation of the Liberty Tree donated by the Needham Exchange Club at the new Heights Fire Station.

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG
JULY 1, 2021 - JUNE 30, 2022

EMPLOYEE TRAINING

Date	# of Attendees	Location	Presenter	Topic/Discussion Items
1/11/2022	1	Desktop	EPA Online	Scope and Regulatory Framework of the NPDES Program Greg Smith RTS Superintendent
3/2/2022	1	Desktop	Online	Overview of the Clean Water Act and the NPDES Program Shannon Nelligan-Building Maintenance
3/2/2022	1	Desktop	Online	Overview of the Clean Water Act and the NPDES Program George Connolly-Building Maintenance
4/5/2022	1	Zoom	CRWA	Private BMPs: How to get credits webinar Kimberly Donovan Compliance Coordinator
5/25/2022	1	Zoom	EPA Soak up the Rain	Green Infrastructure and the MS4 Permit: How Massachusetts Communities Manage Stormwater with Nature-Based Solutions Kimberly Donovan Compliance Coordinator

SWPPP INSPECTIONS

Report #	Date	Reporter	Location	Status & Comments
3	5/28/2021 & 5/30/2021	Chris Brainard (BETA)	470 Dedham Ave	Catch basin by DPW wash bay is full of sediment and requires cleaning. Sediment in front of vehicle washing bay was cleaned as well as the floor drains within the vehicle wash bay since last visit. During wet weather inspection, there was observed stormwater flow carrying turbid water from the north west corner of the facility to a catch basin on-site that discharges directly to Alder Brook.
20406764	3/31/2022	JOHN REGAN, FLEET SUPERVISOR	470 Dedham Ave	Floor drain requires cleaning, oil/grit seperator requires cleaning
23131004	7/1/2022	JOHN REGAN, FLEET SUPERVISOR	470 Dedham Ave	Wash area not draining well
3	5/28/2021	Chris Brainard (BETA)	1421 Central Avenue	Salt loading area is full of sediment. Catch basins in area require cleaning. Double catch basin with silt sack south west of municipal waste building needs cleaning out. Trash and debris located throughout facility. More frequent clean up of trash is recommended, especially around the municipal waste building. Sweeping of paved surfaces will help to prevent sediment build-up in detention basins and deep sump catch basins on-site.
4	12/7/2021	GREG SMITH, RTS SUPERINTENDENT	1421 Central Avenue	Door on salt shed needed, catch basin grates need to be cleaned of leaf debris, cleaned trash in bay

SSO INVENTORY

Report #	Date	Reporter	Location	Status & Comments
				None for this reporting period.

ILLCIT DISCHARGE INVENTORY

Report #	Date	Reporter	Location	Status & Comments
				None for this reporting period.

ENVIRONMENTAL OVERVIEW MAP

Report #	Date	Reporter	Location	Status & Comments

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BMP MAPPING UPDATES

Type	Date	Updated By	Location	Description

INFILTRATION MAPPING UPDATES

Type	Date	Updated By	Location	Description

SUBWATERSHED MAPPING UPDATES

Type	Date	Updated By	Location	Description

SEWER AND DRAIN MAPPING UPDATES

Type	Date	Updated By	Location	Description

OUTFALL SCREENING AND SAMPLING

Dry/Wet	Date(s)	ID	Outfall Type	Location(s)	Comments
Dry	4/11/2017	02-42	MS4	CUTLER ROAD	Not Flowing
Dry	5/10/2021	02-18	MS4	SOUTH STREET	Not Flowing
Dry	5/10/2021	02-19	MS4	SOUTH STREET	Not Flowing
Dry	5/10/2021	02-20	MS4	FISHER STREET	Not Flowing
Dry	5/10/2021	02-21	MS4	FISHER STREET	Not Flowing
Dry	5/10/2021	02-24	MS4	STRATFORD ROAD (EASEMENT)	Not Flowing
Dry	5/10/2021	02-25	MS4	CENTRAL AVENUE	Not Flowing
Dry	5/10/2021	02-28	MS4	WALKER LANE	Not Flowing
Dry	5/10/2021	02-29	MS4	WALKER LANE	Not Flowing
Dry	5/10/2021	02-30	MS4	CHARLES RIVER STREET	Not Flowing
Dry	5/14/2021	02-05	MS4	FARLEY POND LANE	Not Flowing
Dry	5/14/2021	02-10	MS4	SOUTH STREET (REAR)	Not Flowing
Dry	5/14/2021	02-11	MS4	SOUTH STREET (EASEMENT)	Not Flowing
Dry	5/14/2021	02-13	MS4	SOUTH STREET (NEAR)	Not Flowing
Dry	5/14/2021	02-14	MS4	SOUTH STREET	Not Flowing
Dry	5/14/2021	02-22	MS4	FISHER STREET (EASEMENT)	Not Flowing
Dry	5/14/2021	02-23	MS4	WINDSOR ROAD (EASEMENT)	Not Flowing
Dry	5/14/2021	02-26	MS4	CENTRAL AVENUE	Not Flowing
Dry	5/14/2021	02-31	MS4	COUNTRY WAY (EASEMENT)	Not Flowing
Dry	5/14/2021	02-33	MS4	SCOTT ROAD (EASEMENT)	Not Flowing
Dry	5/14/2021	02-34	MS4	COUNTRY WAY (EASEMENT)	Not Flowing
Dry	5/14/2021	02-36	MS4	BRIDLE TRAIL ROAD	Not Flowing
Dry	5/14/2021	02-37	MS4	CRANBERRY LANE	Not Flowing
Dry	5/14/2021	02-38	MS4	BRIDLE TRAIL ROAD (EASEMENT)	Flowing
Dry	5/14/2021	02-47	MS4	SPRINGDALE ROAD (EASEMENT)	Flowing

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Dry	5/14/2021	02-51	MS4	ROBINWOOD AVENUE	Flowing
Dry	5/18/2021	01-01	MS4	WHITMAN ROAD	Not Flowing
Dry	5/18/2021	01-03	MS4	PHEASANT LANDING ROAD	Not Flowing
Dry	5/18/2021	01-05	MS4	WINDING RIVER ROAD	Not Flowing
Dry	5/18/2021	01-08	MS4	CHARLES RIVER STREET (EASEMENT)	Not Flowing
Dry	5/18/2021	13-05	MS4	LINDEN STREET (EASEMENT)	Flowing
Dry	5/18/2021	13-10	MS4	COLONIAL ROAD (EASEMENT)	Not Flowing
Dry	5/18/2021	13-11	MS4	GAY STREET (EASEMENT)	Not Flowing
Dry	5/18/2021	14-01	MS4	MARKED TREE ROAD	Not Flowing
Dry	5/18/2021	14-02	MS4	CENTRAL AVENUE (EASEMENT)	Not Flowing
Dry	5/18/2021	14-08	MS4	CENTRAL AVENUE	Not Flowing
Dry	5/18/2021	14-09	MS4	STARR RIDGE (EASEMENT)	Not Flowing
Dry	5/18/2021	14-10	MS4	CENTRAL AVENUE	Not Flowing
Dry	5/18/2021	15-01	MS4	GREAT PLAIN AVENUE	Not Flowing
Dry	5/18/2021	15-06	MS4	CAVANAN CIRCLE	Not Flowing
Dry	5/18/2021	15-09	MS4	BREWSTER DRIVE (EASEMENT)	Not Flowing
Dry	5/18/2021	15-10	MS4	CAROL ROAD (EASEMENT)	Not Flowing
Dry	5/20/2021	03-03	MS4	EDGEWATER LANE (EASEMENT)	Not Flowing
Dry	5/20/2021	03-04	MS4	EDGEWATER LANE (EASEMENT)	CNL
Dry	5/20/2021	03-06	MS4	WILDWOOD DRIVE (EASEMENT)	Not Flowing
Dry	5/20/2021	03-10	MS4	ALDRIDGE ROAD (EASEMENT)	Not Flowing
Dry	5/20/2021	04-07	MS4	SOUTH STREET	Not Flowing
Dry	5/20/2021	04-08	MS4	PARKING LOT (PUBLIC WORKS GAR)	Not Flowing
Dry	5/20/2021	04-09	MS4	DEDHAM AVENUE	Not Flowing
Dry	5/20/2021	04-10	MS4	DEFAZIO COMPLEX	Not Flowing
Dry	5/20/2021	04-14	MS4	DEDHAM AVENUE (NEAR)	Not Flowing
Dry	5/20/2021	04-25	MS4	DEDHAM AVENUE	Not Flowing
Dry	5/20/2021	04-26	MS4	DEDHAM AVENUE	Not Flowing
Dry	5/20/2021	04-27	MS4	DEDHAM AVENUE	Not Flowing
Dry	5/20/2021	04-28	MS4	DEDHAM AVENUE	CNL
Dry	5/20/2021	13-01	MS4	EMERSON PLACE	Not Flowing
Dry	5/20/2021	13-02	MS4	CHESTNUT STREET	Not Flowing
Dry	5/20/2021	13-03	MS4	CHESTNUT STREET	Not Flowing
Dry	5/20/2021	I-03	MS4	MAP HILL DRIVE	CNL
Dry	5/21/2021	04-06	MS4	SOUTH STREET (EASEMENT)	Not Flowing
Dry	5/21/2021	04-12	MS4	CANTEBURY LANE (EASEMENT)	Flowing
Dry	5/21/2021	04-18	MS4	SUTTON ROAD (EASEMENT)	Not Flowing
Dry	5/21/2021	05-01	MS4	SOUTH STREET (EASEMENT)	Not Flowing
Dry	5/21/2021	05-03	MS4	SOUTH STREET	Not Flowing
Dry	5/21/2021	05-04	MS4	SOUTH STREET (EASEMENT)	Not Flowing
Dry	5/21/2021	05-05	MS4	SOUTH STREET (EASEMENT)	Not Flowing
Dry	5/24/2021	02-07	MS4	RICHARDSON DRIVE	Flowing
Dry	5/24/2021	02-09	MS4	BURR DRIVE	Not Flowing
Dry	5/24/2021	02-16	MS4	STRATFORD ROAD	Not Flowing
Dry	5/24/2021	02-17	MS4	CRESTVIEW ROAD	Flowing
Dry	5/24/2021	02-27	MS4	OXBOW ROAD (EASEMENT)	Flowing
Dry	5/24/2021	02-32	MS4	COUNTRY WAY (EASEMENT)	Flowing
Dry	5/24/2021	02-43	MS4	BRIDLE TRAIL ROAD	Not Flowing

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Dry	5/24/2021	10-01	MS4	BROOKSIDE ROAD (EASEMENT)	Not Flowing
Dry	5/24/2021	10-02	MS4	BROOKSIDE ROAD	Not Flowing
Dry	5/24/2021	10-03	MS4	GLENDALE ROAD (EASEMENT)	Not Flowing
Dry	5/24/2021	10-05	MS4	FOREST STREET (EASEMENT)	Not Flowing
Dry	5/24/2021	10-06	MS4	BROOKSIDE ROAD	CNL
Dry	5/24/2021	10-09	MS4	CENTRAL AVENUE	Flowing
Dry	5/24/2021	10-11	MS4	GLEN GARY ROAD	Not Flowing
Dry	5/24/2021	10-12	MS4	CRESCENT ROAD (EASEMENT)	Not Flowing
Dry	5/24/2021	10-13	MS4	GLOVER ROAD	Not Flowing
Dry	5/24/2021	10-14	MS4	SUNSET ROAD	Not Flowing
Dry	5/24/2021	10-15	MS4	SUNSET ROAD	Not Flowing
Dry	5/24/2021	10-16	MS4	CYNTHIA ROAD	Not Flowing
Dry	5/24/2021	10-19	MS4	CYNTHIA ROAD	Not Flowing
Dry	5/24/2021	10-20	MS4	CENTRAL AVENUE (EASEMENT)	CNL
Dry	5/24/2021	10-21	MS4	HUNNEWELL STREET (EASEMENT)	Not Flowing
Dry	5/24/2021	10-23	MS4	BROOKSIDE RD	Not Flowing
Dry	5/25/2021	02-48	MS4	MURPHY ROAD	Not Flowing
Dry	5/25/2021	04-11	MS4	GEORGE AGGOTT ROAD (EASEMENT)	Flowing
Dry	5/25/2021	04-15	MS4	DEFAZIO COMPLEX	Flowing
Dry	5/25/2021	04-16	MS4	DEFAZIO COMPLEX	Flowing
Dry	5/25/2021	04-29	MS4	DEDHAM AVENUE	Flowing
Dry	5/26/2021	02-01	MS4	CHESTNUT STREET (NEAR)	Not Flowing
Dry	5/26/2021	02-05A	MS4	FARLEY POND LANE	Not Flowing
Dry	5/26/2021	02-12	MS4	SOUTH STREET (NEAR)	Not Flowing
Dry	5/26/2021	02-45	MS4	WOOD'S END	Not Flowing
Dry	5/26/2021	03-01	MS4	EDGEWATER DRIVE	Not Flowing
Dry	5/26/2021	03-02	MS4	EDGEWATER DRIVE (NEAR)	Not Flowing
Dry	5/26/2021	03-05	MS4	WILDWOOD DRIVE (EASEMENT)	Not Flowing
Dry	5/26/2021	08-01	MS4	SECOND AVENUE (EASEMENT)	Not Flowing
Dry	5/26/2021	08-10	MS4	HIGHLAND CIRCLE (EASEMENT)	Not Flowing
Dry	5/26/2021	08-17	MS4	RESERVOIR STREET (NEAR)	Not Flowing
Dry	5/26/2021	08-18	MS4	RESERVOIR STREET	Not Flowing
Dry	5/26/2021	08-20	MS4	RESERVOIR STREET	Not Flowing
Dry	5/26/2021	08-22	MS4	CENTRAL AVENUE	Not Flowing
Dry	5/26/2021	09-02	MS4	WILLIAM STREET	Not Flowing
Dry	5/26/2021	09-03	MS4	WAYNE ROAD	Not Flowing
Dry	5/26/2021	09-04	MS4	WAYNE ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	09-06	MS4	JENNIFER CIRCLE	Not Flowing
Dry	5/26/2021	09-12	MS4	ELDER ROAD	Not Flowing
Dry	5/26/2021	09-13	MS4	AMELIA ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	09-14	MS4	NOANETT ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	09-15	MS4	ELDER ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	10-10	MS4	CENTRAL AVENUE	Not Flowing
Dry	5/26/2021	12-01	MS4	GREAT PLAIN AVENUE (EASEMENT)	Not Flowing
Dry	5/26/2021	12-03	MS4	ABBOTT STREET	Not Flowing
Dry	5/26/2021	12-04	MS4	PHEASANT ROAD (NEAR)	Not Flowing
Dry	5/26/2021	12-07	MS4	HANCOCK ROAD (EASEMENT)	Flowing
Dry	5/26/2021	12-09	MS4	BORDER ROAD	Not Flowing

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Dry	5/26/2021	12-10	MS4	BORDER ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	12-11	MS4	MEREDITH CIRCLE	Not Flowing
Dry	5/26/2021	12-12	MS4	MEADOWBROOK ROAD	Not Flowing
Dry	5/26/2021	12-14	MS4	NEHOIDEN STREET	Not Flowing
Dry	5/26/2021	12-18	MS4	GARDEN STREET	Not Flowing
Dry	5/26/2021	12-20	MS4	ELIZABETH CIRCLE (EASEMENT)	Not Flowing
Dry	5/26/2021	15-02	MS4	MARY CHILTON ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	15-03	MS4	MARY CHILTON ROAD (EASEMENT)	Not Flowing
Dry	5/26/2021	I-11	MS4	RESERVOIR STREET	Not Flowing
Dry	5/28/2021	08-07	MS4	RIVERSIDE STREET (EASEMENT)	Not Flowing
Dry	5/28/2021	08-08	MS4	HIGHLAND AVENUE	Not Flowing
Dry	5/28/2021	08-16	MS4	FREMONT STREET	Not Flowing
Dry	5/28/2021	09-01	MS4	WILLIAM STREET	Not Flowing
Dry	5/28/2021	09-08	MS4	ELDER ROAD (EASEMENT)	Not Flowing
Dry	5/28/2021	09-09	MS4	EVELYN ROAD	Not Flowing
Dry	5/28/2021	09-10	MS4	EVELYN ROAD	Not Flowing
Dry	5/28/2021	09-17	MS4	HOMSY LANE (EASEMENT)	Not Flowing
Dry	5/28/2021	09-18	MS4	HOMSY LANE (EASEMENT)	Not Flowing
Dry	5/28/2021	09-19	MS4	HOMSY LANE (EASEMENT)	Not Flowing
Dry	5/28/2021	11-01	MS4	ROSEMARY STREET (EASEMENT)	Not Flowing
Dry	5/28/2021	11-02	MS4	ROSEMARY STREET (EASEMENT)	Not Flowing
Dry	5/28/2021	11-06	MS4	TILLOTSON ROAD (EASEMENT)	Not Flowing
Dry	5/28/2021	11-07	MS4	PERSHING ROAD	Not Flowing
Dry	5/28/2021	11-08	MS4	WEST STREET	Not Flowing
Dry	5/28/2021	11-09	MS4	WEST STREET	Not Flowing
Dry	5/28/2021	11-10	MS4	WEST STREET (NEAR)	Not Flowing
Dry	5/28/2021	12-16	MS4	MAY STREET	Not Flowing
Dry	5/28/2021	12-19	MS4	ROSEMARY STREET (EASEMENT)	Flowing
Dry	5/28/2021	15-05	MS4	ALDEN ROAD	Not Flowing
Dry	6/3/2021	01-04	MS4	CHARLER RIVER STREET	Flowing
Dry	6/3/2021	01-07	MS4	CHARLES RIVER STREET	Flowing
Dry	6/3/2021	05-08	MS4	GREENDALE AVENUE (EASEMENT)	Flowing
Dry	6/7/2021	01-06	MS4	WINDING RIVER ROAD	Flowing
Dry	6/7/2021	03-07	MS4	WILDWOOD DRIVE (EASEMENT)	Flowing
Dry	6/7/2021	03-11	MS4	LANTERN LANE (EASEMENT)	Flowing
Dry	6/7/2021	04-04	MS4	GREEN STREET (EASEMENT)	Flowing
Dry	6/7/2021	04-19	MS4	WEBSTER STREET (NEAR)	Flowing
Dry	6/7/2021	04-20	MS4	WEBSTER STREET (NEAR)	Flowing
Dry	6/7/2021	08-15	MS4	CHARLES STREET (EASEMENT)	Flowing
Dry	6/7/2021	09-11	MS4	GARY ROAD (EASEMENT)	Flowing
Dry	6/7/2021	11-03	MS4	PERRAULT ROAD (EASEMENT)	Flowing
Dry	6/7/2021	11-05	MS4	HILLSIDE AVENUE (EASEMENT)	Flowing
Dry	6/7/2021	12-02	MS4	GREAT PLAIN AVENUE (EASEMENT)	Flowing
Dry	6/7/2021	12-05	MS4	MALLARD ROAD (EASEMENT)	Flowing
Dry	6/7/2021	12-06	MS4	WINFIELD STREET	Flowing
Dry	6/7/2021	12-08	MS4	HANCOCK ROAD (EASEMENT)	Flowing
Dry	6/7/2021	12-15	MS4	MEADOWBROOK ROAD	Flowing
Dry	6/7/2021	12-21	MS4	PHEASANT STREET	Flowing

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Dry	6/7/2021	12-22	MS4	BLACKSMITH DRIVE	Flowing
Dry	6/8/2021	04-17	MS4	GEORGE AGGOTT ROAD (EASEMENT)	Flowing
Dry	6/8/2021	09-23	MS4	CAPTAIN ROBERT COOK DRIVE	Not Flowing
Dry	6/8/2021	10-04	MS4	FOREST STREET	Flowing
Dry	6/8/2021	10-17	MS4	BOOTH STREET	Not Flowing
Dry	6/8/2021	10-18	MS4	BOOTH STREET	Flowing
Dry	6/8/2021	10-22	MS4	HUNNEWELL STREET (EASEMENT)	Flowing
Dry	6/8/2021	11-04	MS4	TILLOTSON ROAD (EASEMENT)	Flowing
Dry	6/16/2021	02-04	MS4	SOUTH STREET (REAR)	Not Flowing
Dry	6/16/2021	02-04A	MS4	SOUTH STREET (REAR)	Not Flowing
Dry	6/16/2021	02-04B	MS4	SOUTH STREET (REAR)	Not Flowing
Dry	6/16/2021	02-04C	MS4	SOUTH STREET (REAR)	CNL
Dry	6/16/2021	03-09	MS4	CHESTNUT STREET	Not Flowing
Dry	6/16/2021	09-07	MS4	ELDER ROAD	Flowing
Dry	6/16/2021	10-08	MS4	CENTRAL AVENUE	Flowing
Dry	6/16/2021	14-07	MS4	CENTRAL AVENUE	Not Flowing
Dry	6/16/2021	I-02	MS4	CEDAR STREET	CNL
Dry	6/16/2021	I-04	MS4	GREAT PLAIN AVENUE/GREENDALE	CNL
Dry	6/16/2021	I-05	MS4	KENDRICK STREET	CNL
Dry	6/16/2021	I-07	MS4	GREAT PLAIN AVENUE	Not Flowing
Dry	6/16/2021	I-10	MS4	HIGHLAND AVENUE	CNL
Dry	6/24/2021	I-09	MS4	WINDING RIVER ROAD	CNL
Dry	6/28/2021	14-05	MS4	TRANSFER STATION	Not Flowing
Dry	6/28/2021	I-01	MS4	BROOKSIDE ROAD	CNL
Dry	6/29/2021	I-08	MS4	RESERVOIR STREET	CNL
Dry	6/30/2021	I-06	MS4	CORNELL ROAD	CNL
Dry	6/7/2021	04-13	Non-MS4	DEDHAM AVENUE (NEAR)	Not Flowing
Dry	6/7/2021	11-00	Non-MS4	ROSEMARY STREET (EASEMENT)	Flowing
Dry	6/24/2021	01-02	Non-MS4	PHEASANT LANDING ROAD	Not Flowing
Dry	6/24/2021	02-02	Non-MS4	SOUTHFIELD COURT (EASEMENT)	Not Flowing
Dry	6/24/2021	02-03	Non-MS4	SOUTHWOOD LANE	Not Flowing
Dry	6/24/2021	02-06	Non-MS4	RICHARDSON DRIVE (EASEMENT)	Flowing
Dry	6/24/2021	02-08	Non-MS4	MARANT DRIVE	Not Flowing
Dry	6/24/2021	02-15	Non-MS4	SOUTH STREET	Not Flowing
Dry	6/24/2021	02-35	Non-MS4	COUNTRY WAY (EASEMENT)	Flowing
Dry	6/24/2021	02-39	Non-MS4	BRIDLE TRAIL ROAD (EASEMENT)	Not Flowing
Dry	6/24/2021	02-40	Non-MS4	BRIDLE TRAIL ROAD	Not Flowing
Dry	6/24/2021	02-41	Non-MS4	BRIDLE TRAIL ROAD	Not Flowing
Dry	6/24/2021	02-44	Non-MS4	BRIDLE TRAIL ROAD (EASEMENT)	Not Flowing
Dry	6/24/2021	02-46	Non-MS4	WOOD'S END	Not Flowing
Dry	6/24/2021	02-49	Non-MS4	HIGH ROCK STREET (EASEMENT)	Not Flowing
Dry	6/24/2021	02-50	Non-MS4	MURPHY ROAD	Not Flowing
Dry	6/24/2021	02-52	Non-MS4	CHARLES RIVER STREET	Not Flowing
Dry	6/28/2021	03-08	Non-MS4	FOX HILL ROAD (EASEMENT)	Not Flowing
Dry	6/28/2021	03-13	Non-MS4	GAYLAND ROAD (EASEMENT)	Not Flowing
Dry	6/28/2021	03-14	Non-MS4	SOUTH STREET	Not Flowing
Dry	6/28/2021	04-01	Non-MS4	GREAT PLAIN AVENUE (NEAR)	Not Flowing
Dry	6/28/2021	04-02	Non-MS4	GREAT PLAIN AVENUE (NEAR)	Not Flowing

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG

JULY 1, 2021 - JUNE 30, 2022

Dry	6/28/2021	04-05	Non-MS4	LIVINGSTON CIRCLE (EASEMENT)	Not Flowing
Dry	6/28/2021	04-21	Non-MS4	NORFOLK STREET (NEAR)	Not Flowing
Dry	6/28/2021	04-22	Non-MS4	POLLARD MIDDLE SCHOOL	Not Flowing
Dry	6/28/2021	04-24	Non-MS4	POLLARD MIDDLE SCHOOL	Not Flowing
Dry	6/28/2021	05-02	Non-MS4	SOUTH STREET (EASEMENT)	Not Flowing
Dry	6/28/2021	05-07	Non-MS4	VALLEY ROAD (NEAR)	Not Flowing
Dry	6/28/2021	05-10	Non-MS4	GREENDALE AVENUE	Not Flowing
Dry	6/28/2021	06-03	Non-MS4	GREAT PLAIN AVENUE	Not Flowing
Dry	6/28/2021	06-06	Non-MS4	BROOKLINE STREET	Not Flowing
Dry	6/28/2021	09-16	Non-MS4	CENTRAL AVENUE	Not Flowing
Dry	6/28/2021	09-20	Non-MS4	EVERGREEN ROAD	Not Flowing
Dry	6/28/2021	09-21	Non-MS4	SEABEDS WAY	Not Flowing
Dry	6/28/2021	09-22	Non-MS4	CAPTAIN ROBERT COOK DRIVE	Not Flowing
Dry	6/28/2021	09-24	Non-MS4	CAPTAIN ROBERT COOK DRIVE	Not Flowing
Dry	6/28/2021	09-25	Non-MS4	ST. MARY STREET	Not Flowing
Dry	6/28/2021	14-04	Non-MS4	CENTRAL AVENUE	Not Flowing
Dry	6/28/2021	15-04	Non-MS4	STOCKDALE ROAD (EASEMENT)	Not Flowing
Dry	6/28/2021	15-07	Non-MS4	CAVANAN CIRCLE	Not Flowing
Dry	6/28/2021	15-11	Non-MS4	GREAT PLAIN AVENUE (EASEMENT)	Not Flowing
Dry	6/28/2021	15-12	Non-MS4	GREAT PLAIN AVENUE (NEAR)	Not Flowing
Dry	6/28/2021	15-14	Non-MS4	FULLER BROOK AVENUE (EASEMENT)	Not Flowing
Dry	6/28/2021	16-01	Non-MS4	LEHIGH ROAD (EASEMENT)	Not Flowing
Dry	6/28/2021	16-02	Non-MS4	LEHIGH ROAD	Not Flowing
Dry	6/29/2021	04-03	Non-MS4	TRAIN STATION	Flowing
Dry	6/29/2021	04-23	Non-MS4	POLLARD MIDDLE SCHOOL	Flowing
Dry	6/29/2021	06-01	Non-MS4	HARRIS AVENUE	Flowing
Dry	6/29/2021	06-02	Non-MS4	HARRIS AVENUE	Flowing
Dry	6/29/2021	06-04	Non-MS4	GREAT PLAIN AVENUE	Flowing
Dry	6/29/2021	06-05	Non-MS4	BIRDS HILL BROOK	Flowing
Dry	6/29/2021	08-11	Non-MS4	HIGHLAND CIRCLE (NEAR)	Not Flowing
Dry	6/29/2021	08-12	Non-MS4	HIGHLAND CIRCLE (NEAR)	Not Flowing
Dry	6/29/2021	08-14	Non-MS4	I-95 RAMP (NEAR)	Flowing
Dry	6/29/2021	08-19	Non-MS4	CRAWFORD STREET	Not Flowing
Dry	6/29/2021	08-21	Non-MS4	RESERVOIR STREET (NEAR)	Not Flowing
Dry	6/29/2021	11-11	Non-MS4	HILLSIDE AVENUE	Flowing
Dry	6/29/2021	12-17	Non-MS4	GARDEN STREET	Not Flowing
Dry	6/29/2021	13-04	Non-MS4	CHESTNUT STREET	Not Flowing
Dry	6/29/2021	13-06	Non-MS4	LINDEN STREET	Not Flowing
Dry	6/29/2021	13-07	Non-MS4	MEMORIAL CIRCLE	Not Flowing
Dry	6/29/2021	15-08	Non-MS4	CANAVAN CIRCLE (EASEMENT)	Not Flowing
Dry	6/30/2021	03-12	Non-MS4	KINGSBURY STREET (EASEMENT)	Flowing
Dry	6/30/2021	05-06	Non-MS4	HAMLIN LANE	Flowing
Dry	6/30/2021	05-09	Non-MS4	GROSVENOR ROAD (EASEMENT)	Flowing
Dry	6/30/2021	08-02	Non-MS4	FIRST AVENUE (EASEMENT)	Flowing
Dry	6/30/2021	08-03	Non-MS4	FIRST AVENUE (EASEMENT)	Flowing
Dry	6/30/2021	08-04	Non-MS4	FIRST AVENUE (EASEMENT)	Flowing
Dry	6/30/2021	08-05	Non-MS4	FIRST AVENUE	Not Flowing
Dry	6/30/2021	08-06	Non-MS4	CABOT STREET	Not Flowing

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Dry	6/30/2021	08-13	Non-MS4	BROOK ROAD	Flowing
Dry	6/30/2021	09-05	Non-MS4	CENTRAL AVENUE (EASEMENT)	Flowing
Dry	6/30/2021	10-07	Non-MS4	LUDWIG ROAD	Flowing
Dry	6/30/2021	13-08	Non-MS4	EMERSON ROAD (EASEMENT)	Flowing
Dry	6/30/2021	13-09	Non-MS4	MARKED TREE ROAD	Flowing
Dry	6/30/2021	14-03	Non-MS4	CEDAR SPRINGS LANE (EASEMENT)	Flowing
Dry	6/30/2021	15-13	Non-MS4	FULLER BROOK AVENUE (EASEMENT)	Flowing
Dry	10/19/2021	02-53	Non-MS4	CHARLES RIVER STREET (EASEMENT)	Not Flowing
Dry	10/19/2021	05-11	Non-MS4	GREENDALE AVENUE	Not Flowing
Dry	10/19/2021	07-01	Non-MS4	KENDRICK STREET (EASEMENT)	Flowing
Dry	10/19/2021	07-02	Non-MS4	KENDRICK STREET	Not Flowing
Dry	10/19/2021	07-03	Non-MS4	KENDRICK STREET	Not Flowing
Dry	10/19/2021	07-04	Non-MS4	GREENDALE AVENUE	Not Flowing
Dry	10/19/2021	07-05	Non-MS4	GREENDALE AVENUE (EASEMENT)	Not Flowing
Dry	10/19/2021	07-06	Non-MS4	GREENDALE AVENUE	Not Flowing
Dry	10/19/2021	07-07	Non-MS4	GREENDALE AVENUE (REAR)	Not Flowing
Dry	10/19/2021	07-08	Non-MS4	GREENDALE AVENUE (NEAR)	Not Flowing
Dry	10/19/2021	07-09	Non-MS4	GREENDALE AVENUE (REAR)	Not Flowing
Dry	10/19/2021	07-10	Non-MS4	CHENEY STREET (EASEMENT)	Flowing
Dry	10/19/2021	07-11	Non-MS4	HUNTING ROAD (EASEMENT)	Flowing
Wet	3/24/2022	D003-016	MS4	Homsy Lane	Not Flowing
Wet	3/24/2022	D003-020	MS4	Homsy Lane	Flowing
Wet	3/24/2022	D003-021	MS4	Homsy Lane	Not Flowing
Wet	3/24/2022	D004-004a	MS4	Captain Robert Cook Drive	Flowing
Wet	3/24/2022	D008-050a	MS4	Noanett Road	Flowing
Wet	3/24/2022	D008-069a	MS4	Amelia Road	Not Flowing
Wet	3/24/2022	D008-080a	MS4	Elder Road	Flowing
Wet	3/24/2022	D014-020a	MS4	Jennifer Circle	Flowing
Wet	3/24/2022	D014-034b	MS4	Wayne Road	Flowing
Wet	3/24/2022	D014-049b	MS4	William Street	Flowing
Wet	3/24/2022	D014-049c	MS4	William Street	Not Flowing
Wet	3/24/2022	D014-075a	MS4	Evelyn Road	Not Flowing
Wet	3/24/2022	D014-078a	MS4	Evelyn Road	Flowing
Wet	3/24/2022	D014-103	MS4	Wayne Road	Flowing
Wet	3/24/2022	D014-104	MS4	Elder Road	Not Flowing
Wet	6/14/2021	D024-030	MS4	Kendrick Street	Flowing
Wet	6/14/2021	D033-023	MS4	Great Plane Ave	Flowing
Wet	6/14/2021	D037-097	MS4	Rosemary Street	Flowing
Wet	6/14/2021	D083-089	MS4	Central Ave	Flowing
Wet	6/14/2021	D089-022	MS4	Great Plane Ave	Flowing
Wet	6/14/2021	D099-042	MS4	Chestnut Street	Flowing
Wet	6/14/2021	D110-064	MS4	South Street	Flowing
Wet	7/8/2021	D010-085	MS4	Charles Street	Flowing
Wet	7/8/2021	D014-026a	MS4	Elder Road	Flowing
Wet	7/8/2021	D020-055e	MS4	Booth Street	Flowing
Wet	7/8/2021	D020-065	MS4	Booth Street	Flowing
Wet	7/8/2021	D046-044b	MS4	Pheasant Road	Flowing

MCM 3: IDDE PROGRAM REPORTING SUMMARY LOG

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Wet	7/8/2021	D046-052	MS4	Winfield Street	Flowing
Wet	7/8/2021	D046-059	MS4	Mallard Road	Flowing
Wet	7/8/2021	D058-013	MS4	Great Plain Ave	Flowing
Wet	7/8/2021	D087-062a	MS4	Webster Street	Flowing
Wet	7/8/2021	D087-069a	MS4	Webster Street	Flowing
Wet	7/9/2021	D037-112	MS4	Rosemary Way	Flowing
Wet	7/9/2021	D047-074	MS4	Blacksmith Drive	Not Flowing
Wet	7/9/2021	D072-001a	MS4	Maple Street	Flowing
Wet	7/9/2021	D079-006	MS4	Winding River Road	Flowing
Wet	7/9/2021	D096-040	MS4	Country Way	Flowing
Wet	7/9/2021	D098-014	MS4	Richardson Drive	Flowing
Wet	7/9/2021	D098-037	MS4	Robinwood Ave	Flowing
Wet	7/12/2021	D013-054	MS4	Hunnewell Street	Flowing
Wet	7/12/2021	D027-026	MS4	Forest Street	Flowing
Wet	7/12/2021	D028-025a	MS4	Central Ave	Flowing
Wet	7/12/2021	D037-115	MS4	Perrault Road	Flowing
Wet	7/12/2021	D072-001a	MS4	Maple Street	Flowing
Wet	7/13/2021	D009-060a	MS4	Fremont Street	Not Flowing
Wet	7/13/2021	D010-015	MS4	Highland Circle	Flowing
Wet	7/13/2021	D010-030	MS4	Highland Ave	Flowing
Wet	7/13/2021	D028-061	MS4	West Street	Flowing
Wet	7/13/2021	D028-062	MS4	West Street	Flowing
Wet	7/13/2021	D028-090	MS4	West Street	Flowing
Wet	7/13/2021	D087-044	MS4	Sutton Road	Flowing
Wet	9/2/2021	D008-065a	MS4	Gary Road	Flowing
Wet	9/2/2021	D037-116	MS4	Tillotson Road	Flowing
Wet	9/2/2021	D047-003	MS4	Hancock Road	Flowing
Wet	9/2/2021	D087-031	MS4	George Aggott Road	Flowing
Wet	9/2/2021	D090-075	MS4	Valley Road	Flowing
Wet	9/2/2021	D099-030	MS4	Lantern Lane	Flowing
Wet	9/2/2021	D112-102	MS4	Wildwood Drive	Flowing
Wet	9/2/2021	D999-003	MS4	Central Ave	Flowing
Wet	9/2/2021	D999-011	MS4	Dedham Ave	Flowing
Wet	9/9/2021	D083-007	MS4	Cranberry Lane	Not Flowing
Wet	9/9/2021	D083-014	MS4	Cutler Road	Not Flowing
Wet	9/9/2021	D083-057a	MS4	Bridle Trail Road	Flowing
Wet	9/9/2021	D083-083	MS4	Cutler Road	Flowing
Wet	9/9/2021	D090-075	MS4	Valley Road	Flowing
Wet	9/9/2021	D096-022	MS4	Country Way	Flowing
Wet	9/9/2021	D096-027	MS4	Country Way	Flowing
Wet	9/9/2021	D096-049	MS4	Bridle Trail Road	Flowing
Wet	9/9/2021	D097-007	MS4	Springdale Road	Flowing
Wet	9/9/2021	D108-008	MS4	Stratford Road	Not Flowing
Wet	9/9/2021	D108-020	MS4	Stratford Road	Not Flowing
Wet	9/10/2021	D085-031	MS4	Emerson Place	Flowing
Wet	9/10/2021	D085-093	MS4	High Rock Street	Flowing
Wet	9/10/2021	D119-002	MS4	Chestnut Street	Flowing
Wet	10/25/2021	D005-012e	MS4	Reservoir Street	Flowing

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Wet	10/25/2021	D005-025a	MS4	Central Ave	Flowing
Wet	10/25/2021	D010-030	MS4	Highland Ave	Flowing
Wet	10/25/2021	D010-056	MS4	Riverside Street	Flowing
Wet	10/25/2021	D017-009	MS4	Second Avenue	Flowing
Wet	10/26/2021	D046-044a	MS4	Pheasant Road	Flowing
Wet	10/26/2021	D046-044b	MS4	Pheasant Road	Flowing
Wet	10/26/2021	D046-059	MS4	Mallard Road	Flowing
Wet	10/26/2021	D047-019	MS4	Meredith Circle	Flowing
Wet	10/26/2021	D047-033	MS4	Border Road	Not Flowing
Wet	10/26/2021	D047-046	MS4	Meadowbrook Road	Not Flowing
Wet	10/26/2021	D047-056	MS4	Meadowbrook Road	Flowing
Wet	10/26/2021	D047-068a	MS4	Nehoiden Street	Flowing
Wet	10/26/2021	D047-102	MS4	Meredith Circle	Not Flowing
Wet	10/26/2021	D048-098	MS4	May Street	Not Flowing
Wet	10/26/2021	D048-112	MS4	Garden Street	Not Flowing
Wet	10/26/2021	D999-002	MS4	Elizabeth Circle	Not Flowing
Wet	10/27/2021	D028-021	MS4	Pershing Road	Flowing
Wet	10/27/2021	D036-062	MS4	Tillotson Road	Not Flowing
Wet	10/27/2021	D037-000	Non-MS4	Perrault Road	Flowing
Wet	10/27/2021	D046-090a	MS4	Hancock Road	Flowing
Wet	10/27/2021	D046-116	MS4	Great Plain Ave	Flowing
Wet	10/27/2021	D058-053	MS4	Gay Street	Not Flowing
Wet	10/27/2021	D071-030a	MS4	Central Ave	Flowing
Wet	10/27/2021	D071-033	MS4	Marked Tree Road	Flowing
Wet	10/27/2021	D072-103	MS4	Colonial Road	Flowing
Wet	11/12/2021	D087-014	MS4	Dedham Ave	Flowing
Wet	11/12/2021	D087-084	MS4	Canterbury Lane	Flowing
Wet	11/12/2021	D101-042	MS4	South Street	Flowing
Wet	11/12/2021	D999-006	MS4	Dedham Ave	Flowing
Wet	11/22/2021	D019-035	MS4	Brookside Road	Not Flowing
Wet	11/22/2021	D020-016	MS4	Cynthia Road	Flowing
Wet	11/22/2021	D020-019	MS4	Cynthia Road	Flowing
Wet	11/22/2021	D020-029	MS4	Glover Road	Flowing
Wet	11/22/2021	D020-031b	MS4	Central Ave	Flowing
Wet	11/22/2021	D027-021	MS4	Rolling Lane	Not Flowing
Wet	11/22/2021	D027-031c	MS4	Brookside Road	Not Flowing
Wet	11/22/2021	D027-031d	MS4	Brookside Road	Not Flowing
Wet	11/22/2021	D027-052	MS4	Glendale Road	Flowing
Wet	11/22/2021	D028-083	MS4	Glen Gary Road	Flowing
Wet	3/24/2022	D070-008	MS4	Transfer Station	Flowing
Wet	3/24/2022	D082-002	MS4	Starr Ridge Road	Flowing
Wet	3/24/2022	D083-069	MS4	Central Ave	Flowing
Wet	3/24/2022	D086-018	MS4	Chestnut Street	Flowing
Wet	3/24/2022	D086-021	MS4	Chestnut Street	Flowing
Wet	3/24/2022	D087-087	MS4	Dedham Avenue	Not Flowing
Wet	3/24/2022	D088-003	MS4	Green Street	Flowing
Wet	3/24/2022	D088-029	MS4	Defazio Complex	Not Flowing
Wet	3/24/2022	D088-044	MS4	Dedham Ave	Flowing

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Wet	3/24/2022	D999-004	MS4	Dedham Ave	Flowing
Wet	3/24/2022	D999-005	MS4	Dedham Ave	Flowing
Wet	3/24/2022	D999-007	MS4	Dedham Ave	Flowing
Wet	5/10/2021	D107-025	MS4	Oxbow Road	Flowing
Wet	5/10/2021	D107-034	MS4	Central Ave	Not Flowing
Wet	5/10/2021	D108-008	MS4	Stratford Road	Not Flowing
Wet	5/10/2021	D108-010	MS4	Stratford Road	Flowing
Wet	5/10/2021	D108-020	MS4	Stratford Road	Not Flowing
Wet	5/10/2021	D108-023a	MS4	Charles River Street	Not Flowing
Wet	5/10/2021	D108-028	MS4	Walker Lane	Not Flowing
Wet	5/10/2021	D108-031	MS4	Walker Lane	Not Flowing
Wet	5/10/2021	D109-021	MS4	South Street	Not Flowing
Wet	5/10/2021	D110-010	MS4	South Street	Not Flowing
Wet	5/10/2021	D115-002	MS4	Central Ave	Not Flowing
Wet	5/10/2021	D116-007	MS4	South Street	Not Flowing
Wet	5/10/2021	D116-015	MS4	Fisher Street	Flowing
Wet	5/10/2021	D116-019	MS4	Fisher Street	Not Flowing
Wet	5/10/2021	D116-020	MS4	Fisher Street	Not Flowing
Wet	5/10/2021	D116-026	MS4	South Street	Not Flowing
Wet	5/10/2021	D118-004	MS4	Burr Drive	Flowing
Wet	5/10/2021	D166-003	MS4	Crestview Road	Flowing
Wet	11/12/2021	D087-010	MS4	Dedham Ave	Flowing
Wet	11/12/2021	D087-080	MS4	Canterbury Lane	Flowing
Wet	11/12/2021	D087-087	MS4	Dedham Ave	Flowing
Wet	11/12/2021	D088-034	MS4	Dedham Ave	Flowing
Wet	11/12/2021	D101-014	MS4	South Street	Flowing
Wet	11/22/2021	D033-006	MS4	Mary Chilton Road	Not Flowing
Wet	11/22/2021	D033-012	MS4	Mary Chilton Road	Not Flowing
Wet	11/22/2021	D044-010	MS4	Alden Road	Flowing
Wet	11/22/2021	D044-022	MS4	Canavan Circle	Not Flowing
Wet	11/22/2021	D045-052	MS4	Carol Road	Not Flowing
Wet	11/22/2021	D045-086	Non-MS4	Great Plain Avenue	Not Flowing
Wet	11/22/2021	D057-002	MS4	Brester Drive	Not Flowing
Wet	11/22/2021	D079-003	MS4	Winding River Road	Not Flowing
Wet	11/22/2021	D080-038	MS4	Charles River Street	Flowing
Wet	11/22/2021	D081-013	MS4	Pheasant Landing Road	Not Flowing
Wet	11/22/2021	D106-009	MS4	Whitman Road	Not Flowing

CATCHMENT INVESTIGATIONS

Category	Date(s)	Inspector	Location	Description/Results

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION
JULY 1, 2021 - JUNE 30, 2022

CONSTRUCTION SITE INSPECTION LOG

Report #	Date	Inspector	Project/Location	Status & Comments
	7/1/2021	TAR	400 Hunnewell-Planning Board	Asbuilt construction inspection
	9/22/2021	TAR	Belle Lane Subdivision	Punch list-Need asbuilts and CB cleaning information from applicant
	9/22/2021	TAR	Sunrise Subdivision	Punch list-Need asbuilts and CB cleaning information from applicant
	10/14/2021	TAR	15-17 Oak Street	Punch list-Need final Asbuilts
	11/5/2021	TAR	Fire Station 2-Webster at Highland	Stormwater System Inspection-Draft Asbuilt review
	12/29/2021	TAR	North Hill-Bay View Road	Planning Board Construction Inspection, check grades
	2/18/2022	TAR	Public Safety BLDG/ School Street	Planning Board Construction Inspection, check grades
	4/5/2022	TAR	Hutter Ridge Subdivision	Final site review of subdiviion and stormwater for acceptance
	4/14/2022	TAR	Fire Station 2-Webster at Highland	Final site review for occupancy
	5/31/2022	TAR	North Hill-Bay View Road	Final site review for occupancy
	6/7/2022	TAR	Heather Lane Compund	Final site review for bond reuction

CONSTRUCTION SITE ENFORCEMENT ACTION LOG

Project/Location	Date	Action Taken	Status & Comments

**MCM 5: STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
JULY 1, 2021 - JUNE 30, 2022**

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Requirements Met		Project Status
ZBA Special Permit/299 Charles River Street Description/Comments: Dry wells	9/14/2021	TAR	<input checked="" type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Special Permit review
Planning Board MPSP for day care/1688 Central Avenue Description/Comments: Stormwater plans set	8/12/2021	TAR	<input checked="" type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Revise plans
Planning Board/15-17 Oak Street Description/Comments: Infiltration system in front setback	10/14/2021	TAR	<input checked="" type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Punch list-Draft asbuilt-Final determinations needed on setback of building
Planning Board MPSP Fire Station 2 at 646 Webster Street Description/Comments: Review of as builts	11/5/2021	TAR	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	
Planning Board MPSP Public Safety Building Description/Comments: Review of Asbuilts	2/18/2022	TAR	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	
Planning Board Subdivision Hutter Ridge Asbuilts Description/Comments: Dry wells	4/5/2022	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	
Planning Board MPSP North Hill Asbuilts Description/Comments: Dry wells rain gardens	5/31/2022	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	
Planning Board Heather Lane Compound Description/Comments: Dry wells	6/7/2022	tar	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	
SFH/119 Broadmeadow Rd Description/Comments: Dry Wells	7/14/2021	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit

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SFH/ 65 Pilgrim Rd	7/15/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 107 Thornton Rd	7/15/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 115 Edwardel Rd	7/16/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 137 Fairfield Rd	7/18/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 38 Plymouth Rd	7/20/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 47 Hazelton Rd	7/21/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 115 Thornton Rd	7/23/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 145 Tudor Rd	7/29/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 9 Dogwood Lane	8/13/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 28 Enslin Rd	8/15/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 94 Ardmore Rd	9/7/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit

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Description/Comments: Dry Wells					
SFH/ 155 Country Way	9/8/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 5 Cynthia Rd	9/17/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Barn & garage/ 299 Charles River St	9/21/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 1675 GPA	9/21/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 170 Greendale Ave	9/21/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/39 Donna Rd	9/21/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 926 Greendale Ave	9/21/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 119 Woodbine Rd	9/22/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 10 Manson Rd	9/27/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 229 Valley Rd	9/27/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					

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SFH/ 15 Barret Rd	9/29/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 20 Harding Rd	9/29/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 70 Edwardel Rd	10/7/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 90 Norfolk Rd	10/8/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 63 Thornton Rd	10/15/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 1625 GPA	10/15/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/46 Lawton Rd	10/22/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/233 GPA	10/28/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 94 Mackintosh Rd	10/28/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 22 Eaton Rd	10/28/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					

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Addition/ 112 Sachem Rd	11/1/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/883 Greendale Ave	11/8/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 463 South St	11/8/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 59 Winding River Rd	11/16/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 14 Burnside Rd	11/16/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 78 Brookside Rd	11/17/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 324 Greendale Ave	11/19/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 23 Mayflower Rd	11/23/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 78 Elder Rd	11/29/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 834 Central Ave	11/29/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 665 GPA	12/19/2021	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 32 Mark Lee Rd	1/12/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 144 Brookside Rd	1/12/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit

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Description/Comments: Dry Wells					
SFH/ 242 Valley Rd	1/12/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 53 Wayne Rd	1/12/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition / 165 Fair Oaks Park	1/19/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition 43 Brackett St	1/27/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 38 Jarvis Circle	1/27/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 166 Jarvis Circle	1/31/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 68 Clarke Circle	2/2/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 177 Jarvis Circle	2/8/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 94 Heather Lane Ext	2/9/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 44 Yale Rd	2/17/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 1056 Greendale Ave	2/17/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 1607 Central Ave	2/23/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 119 Powers Rd	2/28/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit

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Description/Comments: Dry Wells					
SFH/ 95 Hunnewell St	2/28/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 115 Wilshire Rd	3/2/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 396 Central Ave	3/8/2022	pd	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 14 Meadow Lane	3/14/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 188 Evelyn Rd	3/16/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
addition/ 79 Evelyn Rd	3/21/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 24 Sachem Rd	3/21/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 14 Blacksmith Rd	3/21/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Additon /1015 Webster St	3/22/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 24 Damon Rd	3/22/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 646 Webster St	3/22/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Water Quality inlets, dry wells					
SFH/ 76 Woodledge Rd	3/22/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry wells					
Addition/ 68 Wilshire Park	3/28/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit

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Description/Comments: Dry Wells					
SFH/ 73 St Marys St	3/29/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry wells					
SFH/ 58 Hawthorne Rd	3/31/2022	pdc	<input type="checkbox"/> LIDs <input checked="" type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input checked="" type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry wells					
SFH/ 39 Donna Rd	4/12/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 78 Elder Rd	4/13/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 15 Barrett St	4/13/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 5 Cynthia Rd	4/15/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 170 Greendale Ave	4/15/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 10 Manson Rd	4/21/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 94 Ardmore Rd	4/21/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 111 Fairfield St	4/25/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 50 Lee Rd	4/28/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 49 Colby Rd	5/4/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 393 Hillcrest Rd	5/11/2022	pdc	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit

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Description/Comments: Dry Wells					
SFH/ 34 Burnside Rd	5/19/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 86 Evelyn Rd	5/19/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 70 Country Way	5/19/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 258 Greendale Ave	5/23/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 139 Jarvis Rd	5/25/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 216 Greendale Ave	5/25/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 28 Horace Rd	5/25/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
Addition/ 23 Briarwood Rd	5/25/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 15 Winslow St	5/25/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					
SFH/ 159 Thornton Rd	6/24/2022	pd	<input type="checkbox"/> LIDs <input type="checkbox"/> As-built	<input checked="" type="checkbox"/> SW Design Regs <input type="checkbox"/> Long-term O&M	Bld permit
Description/Comments: Dry Wells					

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING

JULY 1, 2021 - June 30, 2022

CATCH BASIN CLEANING LOG

Date Range	Location(s)	# CBs Cleaned	Depth of Cleaning (in)	Volume of Cleaning (cubic yard)
7/6/2021	Greendale Avenue, Kendrick Street	25	104	4.0
7/7/2021	Greendale Avenue	30	170	6.6
7/19/2021	Greendale Avenue, Dedham Avenue	17	114	4.4
7/26/2021	Grosvenor Road, Enslin Road, Kenney Street	19	150	5.8
8/9/2021	Kenney Street, Lois Lane, Lawton Road, Needhamdale Road, Spring Road, Alfreton Road, Park Avenue, Mark Lee Road	31	255	9.9
8/10/2021	Mark Lee Road, Manson Road, High Street, Crescent Road, Birch Street	30	200	7.8
8/11/2021	Dale Street, Hasenfus Circle, McCulloch Street, Glen Gary Road, Marked Tree Road, High School (Front Road), High School (Kingsbury Side), High School (Webster Side)	50	372	14.4
8/12/2021	High School (Memorial Park Side), Marked Tree Road	28	126	4.9
8/13/2021	Otis Street, Parkinson Road	10	52	2.0
8/16/2021	Holland Street, Holland Terrace, Hemlock Street, Woodlawn Avenue, Greenwood Avenue, Melrose Avenue	30	226	8.8
8/17/2021	Melrose Avenue, Ellicott Street, Harris Avenue	28	230	8.9
8/18/2021	Harris Avenue	32	366	14.2
8/20/2021	Harris Avenue	12	88	3.4
8/25/2021	Brookline Street, Bancroft Street, Bond Street, Dedham Avenue	27	218	8.5
8/27/2021	Dedham Avenue, Upland Road	14	78	3.0
8/31/2021	Gibson Street, Edgewood Street, Hillcrest Road	23	194	7.5
9/3/2021	Hillcrest Road, DPW Wash Area	22	128	5.0
9/7/2021	Hillcrest Road, Arden Street, Wyoming Avenue, Wachusett Road, Morningside Road, Hazelton Avenue, Mount Vernon Avenue	30	282	10.9

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING

JULY 1, 2021 - June 30, 2022

9/14/2021	Mount Vernon Avenue, Rockwood Lane, Woodbury Drive, Ingleside Road, Bird Hill Avenue, Helen Road, Aletha Road	29	188	7.3
9/20/2021	Laurel Drive, Laurel Circle, Gayland Road	31	259	10.0
9/22/2021	Aletha Road, Ina Road, Great Plain Avenue	29	176	6.8
9/23/2021	Great Plain Avenue	27	180	7.0
9/27/2021	Great Plain Avenue	29	230	8.9
9/28/2021	Great Plain Avenue, Newman School (Parking Lot)	37	150	5.8
10/1/2021	Hersey Parking, Chapel Street Parking, Eaton Square Parking, Dedham Avenue Parking, Lincoln Street/Chestnut Street Parking	19	74	2.9
10/5/2021	Great Plain Avenue	29	224	8.7
10/8/2021	Great Plain Avenue, Newbury Park	26	204	7.9
10/13/2021	Lot, Memorial Parking Lot, Library Parking Lot, Rosemary Pool Parking Lot, Avery Square Parking Lot, Needham Heights Station Parking Lot	19	94	3.6
10/19/2021	Wendling Road, Shady Lane, Appleton Road, Ludwig Road, Shirley Road, Pershing Road, Hollow Ridge Road, Parish Road	27	190	7.4
11/15/2021	Parish Road, Nehoiden Street	30	206	8.0
11/16/2021	Nehoiden Street, High Rock Street	21	158	6.1
12/1/2021	High Rock Street	27	176	6.8
3/9/2022	Howland Street, Ridge Hill, St. Mary Street, Kingsbury Street, Pickering Street	36	269	10.4
3/10/2022	Lincoln Street, Warren Street, Webster Street	37	273	10.6
3/11/2022	George Aggott Road, Sutton Road, Canterbury Lane, Livingston Circle, Green Street	34	249	9.7
3/17/2022	Burr Drive, Farley Pond Road, Southwood Lane, Dedham Avenue Parking Lot, Stonecrest Drive, Stonefield Court, Fletcher Road, Lantern Lane	39	300	11.6
3/18/2022	Surrey Lane, Chestnut Street	33	393	15.2
3/21/2022	Chestnut Street, Redington Road, Green Street, Norfolk Street	37	364	14.1
3/23/2022	High Street, Greendale Avenue, Kendrick Street	33	290	11.2
3/29/2022	Norfolk Street, Heath Street, Oakland Avenue	13	110	4.3

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING

JULY 1, 2021 - June 30, 2022

3/30/2022	Winding River Road, Locust Lane, Pine Hill Drive, Pheasant Landing Road	30	182	7.1
4/1/2022	Dedham Avenue	1	2	0.1
4/4/2022	Grove Street, Whitman Road, Pine Street	34	252	9.8
4/7/2022	Oxbow Road, Walker Lane, Russell Road, Fisher Street, Gatewood Drive	37	182	7.1
4/8/2022	White Pine Road, Stratford Road	15	94	3.6
4/21/2022	South Street, Peacedale Road, Intervale Road, Norwich Road, Sterling Road	30	248	9.6
4/29/2022	Valley Road, Roxbury Hillway, Cheney Street, Petrini Circle	30	190	7.4
5/2/2022	Elmwood Road, Lancaster Road, Whittier Road, Douglas Road	30	308	11.9
5/12/2022	Grant Street, Lincoln Street, Oakhurst Circle, Warren Street	27	310	12.0
5/13/2022	Fair Oaks Park, Gayland Road, Harris Avenue/Fair Oaks Park, Laurel Circle, Laurel Drive, Oakhurst Circle, Warren Street	48	548	21.3
5/16/2022	Damon Road, Fair Oaks Park, Great Plain Avenue, Harris Avenue/Fair Oaks Park, Hollow Ridge Road, May Street, Tanglewood Road	48	468	18.2
5/17/2022	Central Avenue	50	466	18.1
5/18/2022	Central Avenue, Chestnut Street, Dedham Avenue/South Street, South Street	56	576	22.3
5/19/2022	Dedham Avenue/South Street, South Street, South Street/Green Street	53	409	15.9
5/20/2022	Brookline Street, Dedham Avenue, Dedham Avenue/South Street, Defazio Complex, Hoover Road, James Avenue, Lawton Road, Longacre Road, Manning Street, Melrose Avenue, Old Farm Road, Pinewood Road, Upland Road, Webster Street	98	780	30.3
5/23/2022	Broad Meadow Road, Elmwood Road, Great Plain Avenue, Great Plain Avenue/Fair Oaks Park, Manning Street, Woodlawn Avenue	63	554	21.5

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING
JULY 1, 2021 - June 30, 2022

5/24/2022	Plain Avenue (Near), Greenwood Avenue, Ingleside Road, Parkinson Street, Pinewood Road, Powers Street, Sargent Street, Washington Avenue, Webster Street, Woodlawn Avenue	107	672	26.1
5/25/2022	(Near), Edgewood Street, Great Plain Avenue, Hawthorn Avenue, Highland Avenue, Highland Avenue (Near), Manning Street, Nichols Road, Washington Avenue	107	489	19.0
5/26/2022	Brookline Street, Burnside Road, Fairlawn Street, Frank Street, Highland Avenue, Hoover Road, Lindbergh Avenue, Manning Street, Mellen Street, Webster Street	112	912	35.4
5/27/2022	Burnside Road, Chestnut Street, Concord Street, Dedham Avenue, Highland Avenue, Holmes Street, Nevada Road, Park Avenue, Parker Road, Richdale Road, Thorpe Street, Virginia Road, Webster Street	101	789	30.6
5/31/2022	Carter Street, Central Avenue, Daley Street, Evergreen Road, Greendale Avenue, Grosvenor Road, Hunting Road, Parkland Road, Reservoir Street	100	742	28.8
6/1/2022	Alfreton Street, Avery Square, Donna Road, Highland Avenue, Highland Terrace, Holmes Street, Hoover Road, Lexington Avenue, Manson Road, Mark Lee Road, Page Road, Webster Street	107	696	27.0
6/2/2022	Audrey Avenue, Berkshire Road, Dogwood Lane, Fairfield Street, Fay Lane, Gould Street, Greendale Avenue, Grosvenor Road, Hazel Lane, Hunting Road, Jayne Road, Mann Avenue, Thurston Lane, Tudor Road, Woodbine Circle	96	476	18.5
6/3/2022	A Street, B Street, Cabot Street, First Avenue, First Avenue (Easement), Third Avenue	54	316	12.3
6/6/2022	Bennington Street, Bird Street, Broad Meadow Road, Cogswell Court, Dartmouth Avenue, Dunster Road, Enslin Road, Greendale Avenue, High Street, Lindbergh Avenue, Newbury Park, Paul Revere Road, Richard Road, Rockwood Lane, Rosalie Road, Tower Avenue	99	656	25.4

**MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING
JULY 1, 2021 - June 30, 2022**

6/7/2022	Arch Street, Arnold Street, Beech Street, Crawford Street, Ellis Street, Evelyn Road, Hampton Avenue, Hampton Avenue (Near), Highgate Street, Hillcrest Road, Kearney Road, Rae Avenue, Savoy Road, Tudor Road, Woodledge Road, Yale Road	99	586	22.7
6/8/2022	Brook Road, Charles Street, Dawson Drive, Fourth Avenue, Franklin Street, Fremont Street, Great Plain Avenue, Highland Circle, Highland Terrace, Hillcrest Road, Ingleside Road, Riverside Street, Second Avenue, Shady Lane, Wendling Road, Wexford Street, Wheaton Avenue	103	652	25.3
6/10/2022	Birds Hill Avenue, Davis Road, Dawson Drive, Fourth Avenue, Kendrick Street, Mills Road, Morningside Road, Randolph, Sachem Road, Scheme Rd, Second Avenue, Thornton Road, Utica Road, Wachusett Road, Wyoming	95	576	22.3
6/13/2022	Avon Circle, Cimino Road, Greendale Avenue, Park Avenue, Reservoir Street, Spring Road	34	266	10.3
6/14/2022	Bancroft Street, Barbara Road, Broad Meadow School, Colby Street, Colgate Road, Edwardel Road, Falcon Street, Greendale Avenue, Hazelton Avenue, Hillcrest Road, Kenney Street, Lois Lane, Oak Hill Road	53	354	13.7
6/15/2022	Aletha Road, Audrey Avenue, Dell Avenue, Helen Road, Hemlock Street, Highgate Street, Holland Street, Ina Road, Manning Street, Mount Vernon Avenue, Tudor Road, Upland Road, Wachusett Road, Wyoming Avenue	51	306	11.9
6/16/2022	Arden Street, Chestnut Place, Clyde Street, Douglas Road, Gibson Street, Hamlin Lane, Hamlin Lane (Near), High Rock Street, Hillcrest Road, James Avenue, La Salle Road, Marsh Road, Wyoming Avenue	58	340	13.2
6/17/2022	Dwight Road, East Militia Heights Road, Green Street, Oak Knoll Terrace, Reservoir Street	31	368	14.3
				0.0
Total		3157	22875.00	887.21

MCM 6: GOOD HOUSEKEEPING - CATCH BASIN CLEANING
JULY 1, 2021 - June 30, 2022

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

CB ID	Date	Address	Location Description

MCM 6: GOOD HOUSEKEEPING - SAND REMOVAL**JULY 1, 2021 - June 30, 2022****SAND REMOVAL (SWEEPINGS)**

DATE	TRUCK	Status & Comments	TONS
5/20/2022	Unit #181, Unit #39, Unit #66, Unit #47	High school, Broadmeadow, Sunita Williams, High Rock	8.5
5/14/2022	Unit #47, Unit #55, Unit #182, Unit #66, Unit #66	Pollard, Mitchell, Newman, Eliot	12.61
7/29/2021		STREET SWEEPING	6.19
7/29/2021		STREET SWEEPING	9.52
7/29/2021		STREET SWEEPING	7.05
7/29/2021		STREET SWEEPING	12.56
8/27/2021		STREET SWEEPING	7.08
8/27/2021		STREET SWEEPING	7.81
9/11/2021		STREET SWEEPING	6.62
9/11/2021		STREET SWEEPING	15.39
9/15/2021		STREET SWEEPING	10.42
9/15/2021		STREET SWEEPING	17.41
9/22/2021		STREET SWEEPING	9.18
9/22/2021		STREET SWEEPING	14.94
12/1/2021		STREET SWEEPING	4.92
12/1/2021		STREET SWEEPING	9.87
12/1/2021		STREET SWEEPING	5.73
12/1/2021		STREET SWEEPING	10.52
5/13/2022		STREET SWEEPING	13.41
5/13/2022		STREET SWEEPING	19.82
5/13/2022		STREET SWEEPING	13.75
5/13/2022		STREET SWEEPING	18.29
5/13/2022		STREET SWEEPING	11.15
5/13/2022		STREET SWEEPING	21.38
5/13/2022		STREET SWEEPING	15.44
5/13/2022		STREET SWEEPING	24.19
5/26/2022		STREET SWEEPING	13.65
5/26/2022		STREET SWEEPING	19.12
5/26/2022		STREET SWEEPING	9.03
5/26/2022		STREET SWEEPING	18.34

MCM 6: GOOD HOUSEKEEPING - SAND REMOVAL
JULY 1, 2021 - June 30, 2022

5/26/2022		STREET SWEEPING	12.14
5/26/2022		STREET SWEEPING	19.30
5/26/2022		STREET SWEEPING	11.61
5/26/2022		STREET SWEEPING	16.72
5/26/2022		STREET SWEEPING	12.28
5/26/2022		STREET SWEEPING	16.44
5/26/2022		STREET SWEEPING	7.02
5/26/2022		STREET SWEEPING	13.21
5/26/2022		STREET SWEEPING	7.28
5/26/2022		STREET SWEEPING	13.22
5/26/2022		STREET SWEEPING	7.08
5/26/2022		STREET SWEEPING	17.25

TOTAL 527.44

**MCM 6: GOOD HOUSEKEEPING -
BMP INSPECTIONS
JULY 1, 2021 - June 30, 2022**

BMP INSPECTIONS

Category	Type	Date(s)	Department	Location	Description/Results
Water Quality Tank	Infiltration	11/3/2021	Building Maintenance	Broadmeadow School	No maintenance required
Water Quality Tank	Infiltration	11/3/2021	Building Maintenance	Eliot School	No maintenance required
Leaching Catch Basin	Other	11/3/2021	Building Maintenance	High Rock School	No maintenance required
Infiltration	Infiltration	11/3/2021	Building Maintenance	Hillside School	No maintenance required
Water Quality Tank; Infiltration	Infiltration	11/3/2021	Building Maintenance	Newman School	No maintenance required
Retention Basin/Swale	Retention	11/3/2021	Building Maintenance	Sunita Williams School	??
Water Quality Tank; Infiltration	Infiltration	12/7/2021	Building Maintenance	Pollard School	??
Infiltration	Infiltration	12/13/2021	Parks & Forestry	PSAB	Cut back and removed the seasonal growth in the infiltration system. This planting and system is working as designed.
Water Quality Tank	Infiltration	4/1/2022	Water & Sewer	South St/Chestnut St	Just liquid no solids