Title/Description	Audience	Responsible Party	Method of Delivery	Date	Record of Measurable Goal
Management of Pet Waste	Residents	DPW Operations	Website	7/1/2020	Home/Town Departments/Departments R - Z/Public Works/Water, Sewer & Drains Division/Storm Drain System/Educational Outreach Materials
Management of Pet Waste	Residents	DPW Operations	Customer Window	7/1/2020	Brochures available at Public Works and Town Clerk
Management of Pet Waste	Residents	DPW Operations	Facebook	11/4/2020	3,376
Management of Pet Waste	Residents	DPW Operations	Facebook	11/13/2020	547
Management of Pet Waste	Residents	DPW Operations	Facebook	2/24/2021	734
Management of Pet Waste	Residents	DPW Operations	Facebook	4/20/2021	232
Management of Pet Waste	Residents	DPW Operations	Twitter	11/4/2020	954
Management of Pet Waste	Residents	DPW Operations	Twitter	11/13/2020	636
Management of Pet Waste	Residents	DPW Operations	Twitter	2/24/2021	1,449
Septic System Care	Residents	Health Department	Customer Window	7/1/2020	Brochures available at Public Health Division and provided to the resident with each permit
Lawn and Garden Tips	Residents	DPW Operations	Website	7/1/2020	Home/Town Departments/Departments R - Z/Public Works/Water, Sewer & Drains Division/Storm Drain System/Educational Outreach Materials
Lawn and Garden Tips	Residents	DPW Operations	Facebook	1/11/2021	262
Lawn and Garden Tips	Residents	DPW Operations	Facebook	3/3/2021	561
Lawn and Garden Tips	Residents	DPW Operations	Facebook	5/13/2021	328
Lawn and Garden Tips	Residents	DPW Operations	Facebook	5/25/2021	328
Lawn and Garden Tips	Residents	DPW Operations	Facebook	6/21/2021	2,288
Lawn and Garden Tips	Residents	DPW Operations	Facebook	6/29/2021	347
Lawn and Garden Tips	Residents	DPW Operations	Twitter	1/11/2021	898
Lawn and Garden Tips	Residents	DPW Operations	Twitter	3/3/2021	293
Lawn and Garden Tips	Residents	DPW Operations	Twitter	5/13/2021	1,278
Lawn and Garden Tips	Residents	DPW Operations	Twitter	5/25/2021	577
Lawn and Garden Tips	Residents	DPW Operations	Twitter	6/21/2021	836
Lawn and Garden Tips	Residents	DPW Operations	Twitter	6/29/2021	787
Leaf Collection and Disposal	Residents	DPW Operations	Website	7/1/2020	Home/Town Departments/Departments R - Z/Public Works/Water, Sewer & Drains Division/Storm Drain System/Educational Outreach Materials
Leaf Collection and Disposal	Residents	DPW Operations	Facebook	11/1/2020	1,803
Leaf Collection and Disposal	Residents	DPW Operations	Facebook	11/6/2020	218
Leaf Collection and Disposal	Residents	DPW Operations	Facebook	11/13/2020	246
Leaf Collection and Disposal	Residents	DPW Operations	Facebook	11/27/2020	242
Leaf Collection and Disposal	Residents	DPW Operations	Twitter	11/1/2020	915
Leaf Collection and Disposal	Residents	DPW Operations	Twitter	11/6/2020	639
Leaf Collection and Disposal	Residents	DPW Operations	Twitter	11/13/2020	824
Leaf Collection and Disposal	Residents	DPW Operations	Twitter	11/27/2020	955
Street Sweeping	Residents	DPW Operations	Facebook	3/17/2021	299
Street Sweeping	Residents	DPW Operations	Twitter	3/17/2021	319
Street Sweeping	Buisness	DPW Operations	Facebook	3/17/2021	299
Street Sweeping	Buisness	DPW Operations	Twitter	3/17/2021	319
Paint Surplus Days	Residents	DPW Operations	Facebook	7/14/2020	1,554
Paint Surplus Days	Residents	DPW Operations	Facebook	7/17/2020	168
Paint Surplus Days	Residents	DPW Operations	Facebook	9/14/2020	1,535
Paint Surplus Days	Residents	DPW Operations	Facebook	9/18/2020	114
Paint Surplus Days	Residents	DPW Operations	Facebook	4/5/2021	1,446
Paint Surplus Days	Residents	DPW Operations	Facebook	5/14/2021	225
Paint Surplus Days	Residents	DPW Operations	Facebook	6/2/2021	283
Paint Surplus Days	Residents	DPW Operations	Twitter	7/14/2020	1,171
Paint Surplus Days	Residents	DPW Operations	Twitter	9/14/2020	644
Paint Surplus Days	Residents	DPW Operations	Twitter	9/18/2020	1,333
Paint Surplus Days	Residents	DPW Operations	Twitter	4/5/2021	223
Paint Surplus Days	Residents	DPW Operations	Twitter	5/14/2021	268
Paint Surplus Days	Residents	DPW Operations	Twitter	6/2/2021	214
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	9/25/2020	176
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	9/29/2020	1,803
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	10/7/2020	161
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	10/9/2020	230
Household Hazardous Waste Day	Residents	DPW Operations	Facebook	10/16/2020	167
Household Hazardous Waste Day	Residents	DPW Operations	Twitter	9/25/2020	205
Household Hazardous Waste Day	Residents	DPW Operations	Twitter	9/29/2020	809
Household Hazardous Waste Day	Residents	DPW Operations	Twitter	10/16/2020	1,803
Clear-a-Basin	Residents	DPW Operations	Facebook	8/4/2020	559
Clear-a-Basin	Residents	DPW Operations	Facebook	9/28/2020	2.542
Clear-a-Basin	Residents	DPW Operations	Facebook	10/19/2020	695
Clear-a-Basin	Residents	DPW Operations	Facebook	10/28/2020	224
Clear-a-Basin	Residents	DPW Operations	Facebook	10/29/2020	160
Clear-a-Basin	Residents	DPW Operations	Facebook	11/30/2020	809
Clear-a-Basin	Residents	DPW Operations	Facebook	12/31/2020	373
Clear-a-Basin	Residents	DPW Operations	Facebook	1/13/2021	535
	Incolucito	1-1 to operations	1 300001	2/ 20/ 2021	100

MCM 1: PUBLIC EDUCATION AND OUTREACH LOG JULY 1, 2020 - JUNE 30, 2021

	1				
Clear-a-Basin	Residents	DPW Operations	Facebook	2/22/2021	337
Clear-a-Basin	Residents	DPW Operations	Facebook	3/25/2021	372
Clear-a-Basin	Residents	DPW Operations	Twitter	7/9/2020	1,440
Clear-a-Basin	Residents	DPW Operations	Twitter	8/4/2020	505
Clear-a-Basin	Residents	DPW Operations	Twitter	9/28/2020	652
Clear-a-Basin	Residents	DPW Operations	Twitter	10/19/2020	1,050
Clear-a-Basin	Residents	DPW Operations	Twitter	10/28/2020	508
Clear-a-Basin	Residents	DPW Operations	Twitter	10/29/2020	197
Clear-a-Basin	Residents	DPW Operations	Twitter	11/30/2020	731
Clear-a-Basin	Residents	DPW Operations	Twitter	12/31/2020	554
Clear-a-Basin	Residents	DPW Operations	Twitter	1/13/2021	656
Clear-a-Basin	Residents	DPW Operations	Twitter	2/22/2021	1,726
Clear-a-Basin	Residents	DPW Operations	Twitter	3/25/2021	652
Clear-a-Basin	Buisness	DPW Operations	Facebook	8/4/2020	559
Clear-a-Basin	Buisness	DPW Operations	Facebook	9/28/2020	2,542
Clear-a-Basin	Buisness	DPW Operations	Facebook	10/19/2020	695
Clear-a-Basin	Buisness	DPW Operations	Facebook	10/28/2020	224
Clear-a-Basin	Buisness	DPW Operations	Facebook	10/29/2020	160
Clear-a-Basin	Buisness	DPW Operations	Facebook	11/30/2020	809
Clear-a-Basin	Buisness	DPW Operations	Facebook	12/31/2020	373
Clear-a-Basin	Buisness	DPW Operations	Facebook	1/13/2021	535
Clear-a-Basin	Buisness	DPW Operations	Facebook	2/22/2021	337
Clear-a-Basin	Buisness	DPW Operations	Facebook	3/25/2021	372
Clear-a-Basin	Buisness	DPW Operations	Twitter	7/9/2020	1,440
Clear-a-Basin	Buisness	DPW Operations	Twitter	8/4/2020	505
Clear-a-Basin	Buisness	DPW Operations	Twitter	9/28/2020	652
Clear-a-Basin	Buisness	DPW Operations	Twitter	10/19/2020	1,050
Clear-a-Basin	Buisness	DPW Operations	Twitter	10/28/2020	508
Clear-a-Basin	Buisness	DPW Operations	Twitter	10/29/2020	197
Clear-a-Basin	Buisness	DPW Operations	Twitter	11/30/2020	731
Clear-a-Basin	Buisness	DPW Operations	Twitter	12/31/2020	554
Clear-a-Basin	Buisness	DPW Operations	Twitter	1/13/2021	656
Clear-a-Basin	Buisness	DPW Operations	Twitter	2/22/2021	1,726
Clear-a-Basin	Buisness	DPW Operations	Twitter	3/25/2021	652
Keep it Clean	Residents	Parks/Recreation	Facebook	7/17/2020	320
Keep it Clean	Residents	Parks/Recreation	Twitter	7/17/2020	724
Arbor Day Tree Planting	Residents	Parks/Recreation	Facebook	4/20/2021	4,944
Arbor Day Tree Planting	Residents	Parks/Recreation	Facebook	5/3/2021	497
Arbor Day Tree Planting	Residents	Parks/Recreation	Twitter	4/20/2021	1,998
Arbor Day Tree Planting	Residents	Parks/Recreation	Twitter	5/3/2021	616
Think Blue Massachusetts: Fowl Water	Residents	DPW Operations	Facebook	5/17/2021-6/4/2021	
Think Blue Massachusetts: Fowl Water	Residents	DPW Operations	YouTube	5/17/2021-6/4/2021	
Think Blue Massachusetts: Fowl Water	Buisness	DPW Operations	Facebook	5/17/2021-6/4/2021	
Think Blue Massachusetts: Fowl Water	Buisness	DPW Operations	YouTube	5/17/2021-6/4/2021	
Think Blue Massachusetts: Fowl Water	Industrial Facilities	DPW Operations	Facebook	5/17/2021-6/4/2021	'
Think Blue Massachusetts: Fowl Water	Industrial Facilities	DPW Operations	YouTube	5/17/2021-6/4/2021	
Think Blue Massachusetts: Fowl Water	Developers	DPW Operations	Facebook	5/17/2021-6/4/2021	
Think Blue Massachusetts: Fowl Water	Developers	DPW Operations	YouTube	5/17/2021-6/4/2021	
Side Massachasetts. I OWI Water	Developers	D Operations	1.00 Tube	3,17,2021 0,7,2021	- 20,077

MCM 2: PUBLIC INVOLVEMENT PARTICIPATION LOG JULY 1, 2020 - JUNE 30, 2021

RECORD OF PUBLIC PARTICIPATION ACTIVITIES

Date	Responsible Party	Public Notice Provided	Activity	Record of Measurable Goal
7/18/2020	RTS	Yes	Paint Surplus Day	Collect surplus paint from residents of Needham
10/17/2020	RTS	Yes	Household Hazardous Waste	The town sponsors one Household Hazardous Waste collection event each year
11/1/2020	RTS	Yes	Leaf Collection	Leaves collected during Fall Clean Up activities can be dropped off at the RTS by residents.
11/8/2020	RTS	Yes	Leaf Collection	Leaves collected during Fall Clean Up activities can be dropped off at the RTS by residents.
11/15/2020	RTS	Yes	Leaf Collection	Leaves collected during Fall Clean Up activities can be dropped off at the RTS by residents.
11/22/2020	RTS	Yes	Leaf Collection	Leaves collected during Fall Clean Up activities can be dropped off at the RTS by residents.
11/29/2020	RTS	Yes	Leaf Collection	Leaves collected during Fall Clean Up activities can be dropped off at the RTS by residents.
4/17/2021	RTS	Yes	Paint Surplus Day	Collect surplus paint from residents of Needham
4/19/2021	Parks & Forestry	Yes	Tree Planting	Staff from the DPW's Park's Forestry Division worked with the Needham Soccer Club to plant 5 new trees along the fence at the Needham Memorial Park.
1 ′ ′	Parks & Forestry	Yes	Town Clean Up	12 groups participated in the clean up across Town.
4/26/2021	Parks & Forestry	Yes	Tree Planting	Parks and Forestry hosted a tree planting event at Riverside Park
4/30/2021	Parks & Forestry	Yes	Arbor Day	Annual Arbor Day event with 2nd graders at Mitchell Elementary.
4/30/2021	Parks & Forestry	Yes	Arbor Day	Needham Parks and Forestry and Park and Recreation are teaming up to distribute 200 saplings to residents.
5/15/2021	RTS	Yes	Paint Surplus Day	Collect surplus paint from residents of Needham
6/19/2021	RTS	Yes	Paint Surplus Day	Collect surplus paint from residents of Needham

SSO INVENTORY

Report #	Date	Reporter	Location	Status & Comments
	12/6/2021	Greg Hurley - Sewer Call Personnel	67 Reservoir St	Location: Res A sewer station. Nothing to catch basins or waterways Cause of SSO: Pump Station Failure Assessment: Shut off Pump #1 and put Pump #2 on manual. Monitored station to be sure pump #2 was working, left Pump #1 off for the day. Checked the electrical (12/8) and inspected pump for blockages/damage (12/9). There were no solids present on this SSO. Inspection found some rags caught in the pump, have been removed and suspect this may be the cause of the issue. Actions: Contacted on call SCADA contractor (Weston & Sampson) regarding the control issue. Both pumps are currently working. Weston & Sampson confirmed that there is a programming issue at the station. Weston & Sampson set up our floats to bring on our lag pump if the wet well at this station gets high. Contractor to re-set station programming, so the lag automatically comes on if the lead pump fails as a back up in the interim.
	12/9/2020	Terry Fitzgerald - Working Foreman	1968 Central Ave	Location: in front of the Walker School. Nothing to catch basins or waterways Cause of SSO: Sewer System Blockage Assessment: Our Foreman was on his way into work and saw water in the roadway. He thought it was a water leak and investigated. He found that it wasn't a leak but sewage bubbling up from a manhole. Actions: A crew was dispatched from another job site and flushed the line freeing the blockage.
	1 12/20/2020	Needham Police/Jody Doherty/Tony Lake (Water Call)	Gould Street	Location: Between Highland Ave & Entrance to Muzi Ford Cause of SSO: Faulty blow off/bell valve Assessment: After stopping the SSO we had crews on site to monitor the chamber with a vactor to prevent another SSO. After working on the problem and monitoring for a few hours had to come back to the site to address the same situation that afternoon. This was water only, no solids to clean up. Actions: Confined Space Entry on 12/22 scheduled to confirm no damage to pipe and close the bell valve.
	4/14/2021	Jo Delreal (owner), William Kallenberg, Thomas Joyce	10 Charles St	Location: One Nation Fitness. Nothing to catch basins or waterways Cause of SSO: Sewer System Blockage Assessment: After stopping the SSO we had a crew on site to monitor sewer man hole to prevent another SSO. Actions: There was some grease in the line so we've asked Board of Health to help us follow up on the FSE's in the area to be sure they are checking/cleaning their grease traps.

				Location: One Nation Fitness. Nothing to catch basins or waterways
				Cause of SSO: Sewer System Blockage
				Assessment: The sewer line was flushed and found rags in the line. Monitored and checked the
				manholes later in the day.
				Actions: - 5/3-5/6/21: Full scale flushing of lines and checked manholes
				-5/6/21 @ 3am: Flushed and cctv'd from 10 Charles St to Res B. Found corn & grease
	E /4 /2024		10 Charles St	-5/6/21 @ 10am: Met Diana Acosta at Mi Nina to investigate grease traps and
	5/1/2021 Gym Owner,	Gym Owner, Paul Reynolds (Sewer Call)		processing in the kitchen. It appeared that the processing area was not flowing through a
				grease trap.
				-5/7/21: Met John's Drains at Mi Nina to look at drains and talk about grease issue. We
				found a large grease trap in the bay area. Trap was ok and is being maintained, log was near by
				and updated.
			-Plan moving forward: Check SMH at 10 Charles St daily, cctv and flush line next week,	
				weekly flushing of the main, re-visit at the end of the month.

OUTFALL SCREENING AND SAMPLING

Dry/Wet	Date(s)	Inspector	Location(s)	Comments
Dry	5/14/2021	Consultant - BETA Engineering	D107-034	
Dry	5/14/2021	Consultant - BETA Engineering	D108-008	
Dry	5/14/2021	Consultant - BETA Engineering	D108-020	
Dry	5/14/2021	Consultant - BETA Engineering	D108-023a	
Dry	5/14/2021	Consultant - BETA Engineering	D108-028	
Dry	5/14/2021	Consultant - BETA Engineering	D108-031	
Dry	5/14/2021	Consultant - BETA Engineering	D109-021	
Dry	5/14/2021	Consultant - BETA Engineering	D115-002	
Dry	5/14/2021	Consultant - BETA Engineering	D116-007	
Dry	5/14/2021	Consultant - BETA Engineering	D116-019	
Dry	5/14/2021	Consultant - BETA Engineering	D116-020	
Dry	5/14/2021	Consultant - BETA Engineering	D116-026	
Dry	5/14/2021	Consultant - BETA Engineering	D116-015	
Dry	5/14/2021	Consultant - BETA Engineering	D110-010	
Dry	5/14/2021	Consultant - BETA Engineering	D109-031	
Dry	5/14/2021	Consultant - BETA Engineering	D109-014a	
Dry	5/14/2021	Consultant - BETA Engineering	D110-016	
Dry	5/14/2021	Consultant - BETA Engineering	D096-027a	
Dry	5/14/2021	Consultant - BETA Engineering	D096-022	
Dry	5/14/2021	Consultant - BETA Engineering	D096-049	
Dry	5/14/2021	Consultant - BETA Engineering	D083-057a	
Dry	5/14/2021	Consultant - BETA Engineering	D083-014	
Dry	5/14/2021	Consultant - BETA Engineering	D083-007	
Dry	5/18/2021	Consultant - BETA Engineering	D079-003	
Dry	5/18/2021	Consultant - BETA Engineering	D081-013	
Dry	5/18/2021	Consultant - BETA Engineering	D106-009	
Dry	5/18/2021	Consultant - BETA Engineering	D094-020	
Dry	5/18/2021	Consultant - BETA Engineering	D072-103	
Dry	5/18/2021	Consultant - BETA Engineering	D058-053	
Dry	5/18/2021	Consultant - BETA Engineering	D082-002	
Dry	5/18/2021	Consultant - BETA Engineering	D083-069	
Dry	5/18/2021	Consultant - BETA Engineering	D999-003	
Dry	5/18/2021	Consultant - BETA Engineering	D070-008	
Dry	5/18/2021	Consultant - BETA Engineering	D071-033	
Dry	5/18/2021	Consultant - BETA Engineering	D071-030a	
Dry	5/18/2021	Consultant - BETA Engineering	D045-052	
Dry	5/18/2021	Consultant - BETA Engineering	D057-002	
Dry	5/18/2021	Consultant - BETA Engineering	D044-022	
Dry	5/18/2021	Consultant - BETA Engineering	D033-012	
Dry	5/18/2021	Consultant - BETA Engineering	D033-006	
Dry	5/18/2021	Consultant - BETA Engineering	D033-026	
Dry	5/20/2021	Consultant - BETA Engineering	D099-077	
Dry	5/20/2021	Consultant - BETA Engineering	D112-103	
Dry	5/20/2021	Consultant - BETA Engineering	D112-110	
Dry	5/20/2021	Consultant - BETA Engineering	D112-001	

Dry	5/20/2021	Consultant - BETA Engineering	D112-003	
Dry	5/20/2021	Consultant - BETA Engineering	D112-074a	
Dry	5/20/2021	Consultant - BETA Engineering	D101-080	
Dry	5/20/2021	Consultant - BETA Engineering	D101-014	
Dry	5/20/2021	Consultant - BETA Engineering	D999-007	
Dry	5/20/2021	Consultant - BETA Engineering	D088-044	
Dry	5/20/2021	Consultant - BETA Engineering	D999-006	
Dry	5/20/2021	Consultant - BETA Engineering	D999-005	
Dry	5/20/2021	Consultant - BETA Engineering	D999-004	
Dry	5/20/2021	Consultant - BETA Engineering	D088-029	
Dry	5/20/2021	Consultant - BETA Engineering	D087-087	
Dry	5/20/2021	Consultant - BETA Engineering	D086-018	
Dry	5/20/2021	Consultant - BETA Engineering	D086-021	
Dry	5/20/2021	Consultant - BETA Engineering	D085-031	
Dry	5/20/2021	Consultant - BETA Engineering	D026-013	
Dry	5/21/2021	Consultant - BETA Engineering	D101-042	
Dry	5/21/2021	Consultant - BETA Engineering	D101-030	
Dry	5/21/2021	Consultant - BETA Engineering	D101-009b	
Dry	5/21/2021	Consultant - BETA Engineering	D102-059	
Dry	5/21/2021	Consultant - BETA Engineering	D102-041	
Dry	5/24/2021	Consultant - BETA Engineering	D083-083	
Dry	5/24/2021	Consultant - BETA Engineering	D096-027	
Dry	5/24/2021	Consultant - BETA Engineering	D096-040	
Dry	5/24/2021	Consultant - BETA Engineering	D097-007	
Dry	5/24/2021	Consultant - BETA Engineering	D098-014	
Dry	5/24/2021	Consultant - BETA Engineering	D098-037	
Dry	5/24/2021	Consultant - BETA Engineering	D107-025	
Dry	5/24/2021	Consultant - BETA Engineering	D108-010	
Dry	5/24/2021	Consultant - BETA Engineering	D118-004	
Dry	5/24/2021	Consultant - BETA Engineering	D166-003	
Dry	5/24/2021	Consultant - BETA Engineering	D013-055	
Dry	5/24/2021	Consultant - BETA Engineering	D027-052	
Dry	5/24/2021	Consultant - BETA Engineering	D027-021	
Dry	5/24/2021	Consultant - BETA Engineering	D027-031c	
Dry	5/24/2021	Consultant - BETA Engineering	D027-031d	
Dry	5/24/2021	Consultant - BETA Engineering	D019-030	
Dry	5/24/2021	Consultant - BETA Engineering	D019-035	
Dry	5/24/2021	Consultant - BETA Engineering	D020-063	
Dry	5/24/2021 5/24/2021	Consultant - BETA Engineering	D028-083	
Dry	5/24/2021	Consultant - BETA Engineering	D020-031b	
Dry	5/24/2021	Consultant - BETA Engineering	D020-016 D020-019	
Dry	5/24/2021	Consultant - BETA Engineering		
Dry	5/24/2021	Consultant - BETA Engineering	D020-029 D020-009	
Dry Dry	5/24/2021	Consultant - BETA Engineering	D020-009 D028-113	
Dry	5/24/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D028-113 D028-070	
Dry	5/25/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D028-070 D087-010	
Dry	5/25/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D087-010 D087-014	
עוט	3/23/2021	Consultant - DETA Engineering	JU07-U14	

Dry	5/25/2021	Consultant - BETA Engineering	D087-044	
Dry	5/25/2021	Consultant - BETA Engineering	D087-084	
Dry	5/25/2021	Consultant - BETA Engineering	D088-034	
Dry	5/25/2021	Consultant - BETA Engineering	D999-011	
Dry	5/25/2021	Consultant - BETA Engineering	D085-093	
Dry	5/26/2021	Consultant - BETA Engineering	D109-016a	
Dry	5/26/2021	Consultant - BETA Engineering	D110-019	
Dry	5/26/2021	Consultant - BETA Engineering	D119-002	
Dry	5/26/2021	Consultant - BETA Engineering	D097-021	
Dry	5/26/2021	Consultant - BETA Engineering	D017-009	
Dry	5/26/2021	Consultant - BETA Engineering	D010-015	
Dry	5/26/2021	Consultant - BETA Engineering	D009-123	
Dry	5/26/2021	Consultant - BETA Engineering	D009-051a	
Dry	5/26/2021	Consultant - BETA Engineering	D005-012e	
Dry	5/26/2021	Consultant - BETA Engineering	D005-025a	
Dry	5/26/2021	Consultant - BETA Engineering	D001-004	
Dry	5/26/2021	Consultant - BETA Engineering	D014-020a	
Dry	5/26/2021	Consultant - BETA Engineering	D014-034b	
Dry	5/26/2021	Consultant - BETA Engineering	D014-049b	
Dry	5/26/2021	Consultant - BETA Engineering	D008-050a	
Dry	5/26/2021	Consultant - BETA Engineering	D008-069a	
Dry	5/26/2021	Consultant - BETA Engineering	D008-080a	
Dry	5/26/2021	Consultant - BETA Engineering	D008-077a	
Dry	5/26/2021	Consultant - BETA Engineering	D014-103	
Dry	5/26/2021	Consultant - BETA Engineering	D046-116	
Dry	5/26/2021	Consultant - BETA Engineering	D046-044a	
Dry	5/26/2021	Consultant - BETA Engineering	D046-090a	
Dry	5/26/2021	Consultant - BETA Engineering	D047-102	
Dry	5/26/2021	Consultant - BETA Engineering	D047-033	
Dry	5/26/2021	Consultant - BETA Engineering	D047-019	
Dry	5/26/2021	Consultant - BETA Engineering	D047-046	
Dry	5/26/2021	Consultant - BETA Engineering	D999-002	
Dry	5/26/2021	Consultant - BETA Engineering	D047-068a	
Dry	5/26/2021	Consultant - BETA Engineering	D048-112	
Dry	5/28/2021	Consultant - BETA Engineering	D010-030	
Dry	5/28/2021	Consultant - BETA Engineering	D010-056	
Dry	5/28/2021	Consultant - BETA Engineering	D009-060a	
Dry	5/28/2021	Consultant - BETA Engineering	D003-020	
Dry	5/28/2021	Consultant - BETA Engineering	D003-021	
Dry	5/28/2021	Consultant - BETA Engineering	D028-062	
Dry	5/28/2021	Consultant - BETA Engineering	D003-016	
Dry	5/28/2021	Consultant - BETA Engineering	D028-061	
Dry	5/28/2021	Consultant - BETA Engineering	D028-090	
Dry	5/28/2021	Consultant - BETA Engineering	D014-049c	
Dry	5/28/2021	Consultant - BETA Engineering	D028-021	
Dry	5/28/2021	Consultant - BETA Engineering	D036-062	
Dry	5/28/2021	Consultant - BETA Engineering	D014-078a	
Dry	5/28/2021	Consultant - BETA Engineering	D014-075a	

Dry	5/28/2021	Consultant - BETA Engineering	D014-104	
Dry	5/28/2021	Consultant - BETA Engineering	D048-098	
Dry	5/28/2021	Consultant - BETA Engineering	D044-010	
Dry	6/3/2021	Consultant - BETA Engineering	D080-038	
Dry	6/3/2021	Consultant - BETA Engineering	D094-019	
Dry	6/3/2021	Consultant - BETA Engineering	D090-075	
Dry	6/7/2021	Consultant - BETA Engineering	D099-030	
Dry	6/7/2021	Consultant - BETA Engineering	D079-006	
Dry	6/7/2021	Consultant - BETA Engineering	D112-102	
Dry	6/7/2021	Consultant - BETA Engineering	D087-062a	
Dry	6/7/2021	Consultant - BETA Engineering	D087-069a	
Dry	6/7/2021	Consultant - BETA Engineering	D088-003	
Dry	6/7/2021	Consultant - BETA Engineering	D010-085	
Dry	6/7/2021	Consultant - BETA Engineering	D008-065a	
Dry	6/7/2021	Consultant - BETA Engineering	D037-112	
Dry	6/7/2021	Consultant - BETA Engineering	D037-115	
Dry	6/7/2021	Consultant - BETA Engineering	D037-123	
Dry	6/7/2021	Consultant - BETA Engineering	D037-124	
Dry	6/7/2021	Consultant - BETA Engineering	D037-000	
Dry	6/7/2021	Consultant - BETA Engineering	D072-001a	
Dry	6/7/2021	Consultant - BETA Engineering	D058-013	
Dry	6/7/2021	Consultant - BETA Engineering	D046-044b	
Dry	6/7/2021	Consultant - BETA Engineering	D047-003	
Dry	6/7/2021	Consultant - BETA Engineering	D046-052	
Dry	6/7/2021	Consultant - BETA Engineering	D046-059	
Dry	6/7/2021	Consultant - BETA Engineering	D047-074	
Dry	6/7/2021	Consultant - BETA Engineering	D047-056	
Dry	6/8/2021	Consultant - BETA Engineering	D087-031	
Dry	6/8/2021	Consultant - BETA Engineering	D013-054	
Dry	6/8/2021	Consultant - BETA Engineering	D027-026	
Dry	6/8/2021	Consultant - BETA Engineering	D020-065	
Dry	6/8/2021	Consultant - BETA Engineering	D020-055e	
Dry	6/8/2021	Consultant - BETA Engineering	D004-004a	
Dry	6/8/2021	Consultant - BETA Engineering	D037-116	
Dry	6/8/2021	Consultant - BETA Engineering	D058-083	
Dry	6/16/2021	Consultant - BETA Engineering	D099-042	
Dry	6/16/2021	Consultant - BETA Engineering	D110-064	
Dry	6/16/2021 6/16/2021	Consultant - BETA Engineering	D110-064a D110-064b	
Dry	6/16/2021	Consultant - BETA Engineering		
Dry	6/16/2021	Consultant - BETA Engineering	D089-022	
Dry	6/16/2021	Consultant - BETA Engineering	D110-064c D015-012	
Dry Dry	6/16/2021	Consultant - BETA Engineering	D015-012 D024-030	
Dry	6/16/2021	Consultant - BETA Engineering	D024-030 D028-025a	
Dry	6/16/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D028-025a D014-026a	
Dry	6/16/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D014-026a D003-001	
Dry	6/16/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D003-001	
Dry	6/16/2021	Consultant - BETA Engineering Consultant - BETA Engineering	D083-089	
אוט	0/10/2021	Consultant - BETA Engineering	0003-003	

Dry	6/16/2021	Consultant - BETA Engineering	D033-023	
Dry	8/25/2021	Consultant - BETA Engineering	D087-080	
Dry	6/3/2021	Consultant - BETA Engineering	D079-006	

SEPTIC SYSTEMS

Category	Description/Results
Septic Installation Inspection	11
Septic Certificate of Completion for Repairs	2
Septic Certificate of Completion for Complete Septic System	1

MCM 4: CONSTRUCTION SITE RUNOFF CONTROL - INSPECTION JULY 1, 2020 - JUNE 30, 2021

CONSTRUCTION SITE INSPECTION LOG

Report #	Date	Inspector	Project/Location	Status & Comments
	7/29/2020	tar	898 South Street	Final close out of project
	8/19/2020	tar	Chestnut Street Police/Fire Head quarters	Close out of Phase I
	9/2/2020	tar	66 Oak Street Subdivision	seeking punch list close out
	9/16/2020	tar	15-17 Oak Street	seeking punch list close out
	10/21/2020	tar	Rockwood Lane Subdivision	seeking punch list close out
	11/18/2020	tar	Self Storage 540 Hillside	seeking punch list close out
	12/7/2020	tar	Self Storage 540 Hillside	seeking punch list close out
	1/13/2021	tar	Belle Lane Subdivision	seeking punch list close out
	1/27/2021	tar	140 Kendrick	review revised site layout
	2/4/2021	tar	15-17 Oak Street	seeking punch list close out
	2/10/2021	tar	North Hill revised parking and stormwater	review revised site layout
	4/8/2021	tar	North Hill revised parking and stormwater	review revised site layout
	4/18/2021	Engineering	RTS stormwater project	Daily inspections and oversite
	6/10/2021	tar	Heather Lane Subdivision	seeking punch list close out
	6/10/2021	tar	Heather Lane Residential Compound	seeking punch list close out
	6/24/2021	tar	Heather Lane Subdivision	seeking punch list close out
	6/24/2021	tar	Heather Lane Residential Compound	seeking punch list close out

SITE PLAN REVIEW LOG

Project/Location	Filing Date	Reviewer	Regi	uirements Met	Project Status		
110,000, 2000.00			⊠ LIDs	SW Design Regs	110,000 0000		
Heather Lane/ Off Chestnut Street	8/4/2020	tar	☐ As-built	☑ Long-term O&M	Permitting Planning Board		
Description/Comments: Erosion controls, drainage plans		•	_	_			
			⊠ LIDs				
Heather Lane Residential Compound/ Off Chestnut Street	8/4/2020	tar	• As-built	☑ Long-term O&M	Permitting Planning Board		
Description/Comments: Erosion controls, drainage plans							
			LIDs	☐ SW Design Regs			
MPSP-Police/Fire Head Quarters/Chestnut Street	8/19/2020	tar	⊠ As-built	☐ Long-term O&M	Seeking Occupancy		
Description/Comments: Conducted Final Inspections of sit	e						
			⊠ LIDs	☐ SW Design Regs			
MPSP-parking and trails/140 Kendrick St	11/10/2020	tar	☐ As-built	☑ Long-term O&M	Permitting Planning Board		
Description/Comments: Dry wells							
, ,			⊠ LIDs	☐ SW Design Regs			
ZBA Special Permit SFH Addition/926 Greendale Ave	11/12/2020	tar	☐ As-built	☑ Long-term O&M	seeking special permit		

Description/Comments:						
MPSP-Children's Hospital/First Ave	11/16/2020	tar		.IDs As-built	☐ SW Design Regs ☐ Long-term O&M	Permitting Planning Board
Description/Comments:	-					
			🗆 ι	.IDs	☐ SW Design Regs	
MPSP-Self Storage/540 Hillside Street	12/7/2020	tar	× A	As-built	□ Long-term O&M	Seeking close out of project
Description/Comments: Landscaping and stormwater man	agement con	trols				
MPSP-North Hill/Parking and Bio-retention basins	2/10/2021	tar		.IDs As-built	☐ SW Design Regs ☑ Long-term O&M	Permitting Planning Board
IVI 31 North Tilly arking and bio recention basins	2/10/2021	tui	<u> </u>	is built	— Long term odivi	r crimiting r laming board
Description/Comments: Landscaping and stormwater man	agement con	trols				
			⊠ L	.IDs	☐ SW Design Regs	
ZBA Special Permit SFH Addition/1625 Great Plain Ave	2/16/2021	tar		As-built	☑ Long-term O&M	seeking special permit
Description/Comments: Dry wells	•		•			
			 	.IDs	☐ SW Design Regs	
ZBA Special Permit SFH Addition/1625 Great Plain Ave	2/16/2021	tar		As-built	■ Long-term O&M	seeking special permit
Description/Comments: Dry wells						
			⊠ L	.IDs	☐ SW Design Regs	
MPSP-Needham Enterprises Childcare/1688 Central Ave	3/31/2021	tar		As-built	☑ Long-term O&M	Permitting Planning Board

Description/Comments: Dry wells		-			
			⊠ LIDs	☐ SW Design Regs	
MPSP-Residence at Carter Mill/100 West St	4/14/2021	tar	☐ As-built	■ Long-term O&M	Permitting Planning Board
Description/Comments: Dry wells					
			⊠ LIDs	☐ SW Design Regs	
ZBA Special Permit SFH Addition/33 Fenton Rd	6/10/2021	tar	☐ As-built	☑ Long-term O&M	seeking special permit
Description/Comments: Dry wells					
			⊠ LIDs	☐ SW Design Regs	
ZBA Special Permit SFH Addition/34 Grosvenor Rd	6/10/2021	tar	☐ As-built	■ Long-term O&M	seeking special permit
Description/Comments: Dry wells					
			LIDs		
Townhouse/ 123 Pickering St	7/1/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 52 Elder Rd	7/13/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 7 Country Way	7/16/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 237 South St	7/21/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 12 Dunbarton Rd	7/22/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 117 Lindbergh Ave	8/6/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 150 Manning St	8/7/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit

Description/Comments: Dry Wells					
			LIDs		
SFH/ 58 Burnside Rd	8/14/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	, , ,		 		<u> </u>
,			LIDs		
Addition/ 7 Douglas Rd	8/18/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 154 Grant St	8/19/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 248 Webster St	9/1/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 37 Hill St	9/2/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 13 Roscoe St	9/3/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 1234 Central Ave	9/4/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
Addition/ 171 Central Ave	9/8/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 43 Avon Circle	9/17/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs	⊠ SW Design Regs	
SFH/ 68 Woodledge Rd	9/18/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					

			LIDs		
SFH/ 512 Central Ave	9/18/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•		•		•
			LIDs		
SFH/ 106 Ardmore Rd	9/25/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 107 Lexington Ave	9/28/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					_
			LIDs		
SFH/ 172 Dedham Ave	10/2/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					_
			LIDs		
SFH/ 248 Webster St	10/4/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 250 Webster St	10/4/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 173 Tudor Rd	10/4/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		T	T ==	T=	1
			LIDs	⊠ SW Design Regs	
SFH/ 16 Edwardel Rd	10/7/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		Г	1 =	1	T
			LIDs		
SFH/ 28 Dunster Rd	10/26/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	1	Γ	T =	T=	T
			LIDs		
Addition/ 11 Fuller Brook Ave	11/2/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	1	Γ	I —s	I may s	
			LIDs		
2 Family/ 251-253 Garden St	11/4/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		T	le us	Ten ou p	
			LIDs		
SFH/ 109 Evelyn Rd	11/13/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		T	le us	I = 04.5 : 5	
			LIDs	⊠ SW Design Regs	
SFH/ 142 Broadmeadow Rd	11/16/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit

Description/Comments: Dry Wells					
			LIDs		
SFH/ 15 South St	11/18/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 40 Windsor Rd	11/19/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		-	,		
			LIDs		
SFH/ 288 Central Ave	11/20/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		.			
			LIDs		
SFH/ 163 Jarvis Circle	11/202/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 11 Allen St	11/25/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
Townhouse/ 460 Central Ave	11/29/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 174 Parker Rd	11/30/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		•			
			LIDs		
SFH/ 437 Highrock St	12/1/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 160 Damon Rd	12/1/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		•			
			LIDs		
SFH/ 10 Winfield St	12/7/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 86 Plymouth Rd	12/9/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		•			
			LIDs		
SFH/ 40 Windsor Rd	12/9/2020	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					

			LIDs		
Addition/ 210 Hunting Rd	12/13/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•	•	•	•	•
			LIDs		
Addition/ 15 Peacedale Circle	8/24/2021	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 155 Greendale	12/17/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 89 Page Rd	12/21/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		,			
			LIDs		
SFH/ 22 Bond St	12/28/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	<u> </u>	•			
			LIDs		
SFH/ 59 Ardmore Rd	12/29/2020	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	ı	1		<u> </u>	
			LIDs		
SFH/ 35 Morton Road	1/21/2021	pdc	☐ As-built	■ Long-term O&M	Bld permit
Description/Comments: Dry Wells		1	I =	T= 040 : 5	
2511/472 2	1 /20 /2021	l .	LIDs	⊠ SW Design Regs	
SFH/ 172 Damon Road	1/28/2021	pdc	☐ As-built	■ Long-term O&M	Bld permit
Description/Comments: Dry Wells	<u> </u>	T	I II III II	IVI CW Design Dess	
CELL/440 Bin a Consum Ch	2/5/2024		☐ LIDs ☐ As-built	SW Design Regs Sylvana towns OSM	Did a some 't
SFH/ 110 Pine Grove St	2/5/2021	pac	As-built	■ Long-term O&M	Bld permit
Description/Comments: Dry Wells	<u> </u>	1	LIDs	IVI CW Dosign Dogs	
CELL/ 00 Desertiald Dead	2/0/2021		☐ As-built	SW Design Regs Sylvana torm OSM	Did a consit
SFH/ 89 Deerfield Road	2/9/2021	puc	AS-built	■ Long-term O&M	Bld permit
Description/Comments: Dry Wells		1	LIDs		
 SFH/ 97 Henderson Rd	2/11/2021	nds	☐ As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells	2/11/2021	Ipuc	As-built	E Long-term Odivi	віа реппіт
Description, comments. Dry wens		Ī	LIDs		1
 SFH/ 71 Elder Rd	2/11/2021	ndc	☐ As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells	2/11/2021	Ipac	A3-Duilt	Long term oalvi	ым ретпис
Description, comments. Dry wens			LIDs		
SFH/ 232 Warren St	2/16/2021	pdc	☐ As-built	☑ Long-term O&M	Bld permit
	_, _, _0, _0_1	F ~ ~ ~	1		

Description/Comments: Dry Wells						
				LIDs		
SFH/ 100 Lawton St	2/20/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
SFH/ 23 Dwight Rd	2/23/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells					•	
				LIDs		
SFH/ 25 Dwight Rd	2/23/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
SFH/ 61 Rosemary St	3/3/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
SFH/ 72 Douglas Rd	3/8/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells					•	•
				LIDs		
SFH/ 117 Elder Rd	3/12/2021	pdc	×.	As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
SFH/ 11 Fuller Brook Rd	3/19/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
SFH/ 33 Spring Rd	3/26/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells		•			•	•
				LIDs		
SFH/ 127 Marked Tree Rd	3/29/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
SFH/ 115 Aletha Rd	3/31/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells			-			
				LIDs		
SFH/ 11 Gatewood Rd	4/1/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
				LIDs		
Additon /28 Parker Rd	4/14/2021	pdc		As-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry Wells						

			LID	Ds		
SFH/ 56 Crescent Rd	4/15/2021	pdc	☐ As-	s-built	■ Long-term O&M	Bld permit
Description/Comments: Dry Wells			•	•		
			☐ LID	Ds		
SFH/ 58 Crescent Rd	4/15/2021	pdc	☐ As-	s-built	☑ Long-term O&M	Bld permit
Description/Comments: Water Quality inlets, dry wells						
			☐ LID			
SFH/ 130 South St	4/15/2021	pdc	☐ As-	s-built	■ Long-term O&M	Bld permit
Description/Comments: Dry wells			_			
			☐ LID		SW Design Regs	
SFH/ 19 May St	4/18/2021	pdc	☐ As-	s-built	■ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
			☐ LID			
SFH/ 138 Richardson Rd	4/21/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry wells						
			_ LID			
SFH/ 603 Charles River St	4/22/2021	pdc	⊠ As-	s-built	☑ Long-term O&M	Bld permit
Description/Comments: Dry wells						
SFH/ 3 Francis St	4/28/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells		T	1			
			☐ LID		⊠ SW Design Regs	
55 Country Way	4/28/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
			LID		⊠ SW Design Regs	
SFH/ 71 Lindbergh Ave	5/3/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
SFH/ 36 Dell Rd	5/10/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
			☐ LID			
SFH/ 70 Webster St	5/20/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells						
			LID			
SFH/ 203 Country Way	5/26/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells			1			
SFH/ 34 Stratford Rd	5/26/2021	pdc	☐ As-	s-built	☐ Long-term O&M	Bld permit

Description/Comments: Dry Wells					
			LIDs		
Addition/ 95 Falcon Rd	5/20/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	-				
			LIDs		
SFH/ 77 Parkinson Rd	6/1/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•			•	•
			LIDs		
SFH/ 71 Pilgrim Rd	5/30/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•			•	
			LIDs		
SFH/ 21 Coolidge Rd	6/3/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	-				
			LIDs		
SFH/ 302 Central Ave	5/4/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•			•	•
			LIDs		
SFH/ 150 Manning St	6/7/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	-				
			LIDs		
SFH/ 40 Windsor Rd	6/9/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•				
			LIDs		
SFH/ 354 West St	6/9/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	•			•	•
			LIDs		
SFH/ 1 Wellesley Ave	6/10/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	-				
			LIDs		
SFH/ 3 Wellesley Ave	6/10/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells	-				
			LIDs		
SFH/ 33 Fenton Rd	6/15/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 50 Lee Rd	6/15/2021	pdc	As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					

SFH/ 21 Hill St	6/16/2021	pdc			Bld permit
Description/Comments: Dry Wells					
			LIDs		
SFH/ 119 Broadmeadow Rd	6/28/2021	pdc	☐ As-built	☐ Long-term O&M	Bld permit
Description/Comments: Dry Wells					

CATCH BASIN CLEANING LOG

	CATCH BASIN CLEANING LC		Depth of Cleaning	Volume of Cleaning (cubic
Date Range	Location(s)	# CBs Cleaned	(in)	yard)
7/1/2020	Pleasant Street, Kimball Street	18	105	4.1
7/2/2020	School Street, Gilbert Rd, Frances St	21	127	4.9
7/6/2020	Overlook Rd, Oakcrest Rd, Fairview Rd	10	37	1.4
	Fairview Rd, Birchwood Rd, Harding Rd, Henderson St, Blake			
7/7/2020	St	30	207	8.0
7/8/2020	Memorial Circle, Sylvan Road, Yrick Road, Murphy Road	23	154	6.0
7/10/2020	Summit Road, Colonial Drive, Gay Street	14	103	4.0
	Brackett Street, Tolman Street, Pond Street, Smith Street,			
7/13/2020	Bellevue Drive, Avalon Road, Bonwood Road	25	145	5.6
	Edwardel Road, Savoy Road, Woodledge Road, Rae Avenue,			
7/14/2020	Trout Pond Lane, Curve Street, Rivard Road, Perry Drive	29	222	8.6
	Fairfax Road, Colby Street, Arch Street, Ware Road, Winfield			
7/15/2020	Street, Carol Road	30	231	9.0
7/20/2020	Brewster Drive, Alden Road, Standish Road	34	221	8.6
	Stewart Road, Whiting Way, Mayflower Road, Stockdale			
7/21/2020	Road, Pilgrim Road	36	236	9.2
	Mary Chilton Road, Powderhouse Circle, Winslow Road,			
7/22/2020	Canavan Circle, Curtis Road, Mackintosh Avenue	28	160	6.2
	Glendoon Road, Washburn Avenue, Marshall Street, Mason			
7/23/2020	Road, North Hill Avenue, Howe Road, Fuller Brook Road	31	175	6.8
7/24/2020	Gage Street, Brentwood Circle, Prospect Street, Lewis Street	22	195	7.6
	Newell Avenue, Elizabeth Circle, Meadowbrook Road,			
7/28/2020	Meadow Lane, Blacksmith Drive, Oak Knoll Terrace	33	205	8.0

7/29/2020	Meetinghouse Circle, Hancock Road, Meredith Circle	29	146	5.7
	Mallard Road, Farnham Circle, Pheasant Road, Noyes Street,			
8/3/2020	Stratford Road, Scott Road	29	157	6.1
	Carleton Drive, Cutler Road, White Pine Road, Windsor Road,			
8/4/2020	Gatewood Drive, Cranberry Lane	31	180	7.0
8/6/2020	Village Lane, Bridle Trail Road	28	154	6.0
8/13/2020	Clarke Road, Rolling Lane, Glendale Road	31	214	8.3
8/26/2020	Woodledge Road, Aletha Road, Ina Road, Helen Road	20	106	4.1
	Helen Road, Savoy Road, Fairfax Road, Rae Avenue, Edwardel			
8/27/2020	Road, Colby Street, Hazelton Avenue, Bancroft Street	31	228	8.8
8/28/2020	Nichols Road, Sargent Street	18	86	3.3
8/29/2020	Wyoming Avenue, Morningside Road, Birds Hill Avenue	25	172	6.7
10/20/2020		32	109	4.2
10/21/2020		29	135	5.2
10/22/2020	·	29	154	6.0
10/23/2020	Wildwood Drive, Fox Hill Road	9	29	1.1
	Fox Hill Road, Lindbergh Avenue, Woodworth Road, Hoover			
10/27/2020		28	139	5.4
11/3/2020	Hoover Road, Lasalle Road, Lexington Avenue	29	180	7.0
44/4/2020	La instant A and Bard Consul Charlet Theory Bard	20	450	5.0
11/4/2020	Lexington Avenue, Parker Road, Concord Street, Thorpe Road	29	150	5.8
44/5/2020	Bennington Street, Burnside Road, Cimino Road, Tower	20	226	
11/5/2020	Avenue, Dunster Road	29	226	8.8
11/6/2020	Richdale Road	10	62	2.4
11/10/2020	Falcon Street, Virginia Road, Donna Road	24	151	5.9
11/20/2020	Highgate Street	10	44	1.7

11/24/2020	Highgate Street, Oak Hill Road, Avon Circle, Dartmouth Avenue	32	190	
11/25/2020			190	7.4
11/25/2020	Colgate Road, Rosalie Road, Rybury Hillway, Paul Revere			
11/23/2020	Road, Nevada Road, Bird Street, Broad Meadow Road	53	376	14.6
3/9/2021	Peacedale Road, Intervale Road, Norwich Road	20	215	8.3
3/26/2021	Sterling Road, Valley Road	21	144	5.6
	Cefalo Road, Sunset Road, Cynthia Road, Wildale Circle,			
3/31/2021	Louart Drive, Glover Road, Country Way	31	250	9.7
4/7/2021	Country Way, South Street, Oxbow Road	31	193	7.5
S	starr Ridge Road, Crestview Road, Walker Lane, Russell Road,			
4/8/2021	Fisher Street	30	177	6.9
4/9/2021	Fisher Street, Pine Street, Whitman Road	10	92	3.6
	Whitman Road, Old Farm Road, Longacre Road, B Street,			
4/12/2021	Third Avenue, First Avenue	30	174	6.7
4/13/2021	First Avenue, A Street, Cabot Street	25	144	5.6
4/15/2021	Second Avenue, Fourth Avenue	26	176	6.8
. /2.2 /2.2.2	Robinwood Avenue, Dedham Avenue, Highland Terrace,			
4/20/2021	Riverside Street, Highland Circle, Charles Street Charles Street, Wexford Street, Brook Road, Franklin Street,	30	212	8.2
4/21/2021	Fremont Street, Carey Road, Morton Street	29	184	7.1
4/21/2021	Mellen Street, Longfellow Road, Rosemary Street	33	258	10.0
4/23/2021	Grosvenor Road	10	50	1.9
4/23/2021	Grosverior Road	10	30	1.5
4/26/2021	Grosvenor Road, West Street	26	334	13.0
4/20/2021	GIOSVEHOI NOAU, WEST STIEET	20	334	13.0
4/27/2021	Hunnewell Street, Aletha Road, West Street	30	358	13.9
4/28/2021	Hunnewell Street, TV Place, Gould Street, Mills Road	30	284	11.0
., = 3, 2 0 2 1	Davenport Road, Pandolf Lane, Sachem Road, Utica Road,			
4/29/2021	David Road, Hazel Lane, Woodbine Circle	26	134	5.2
4/30/2021	Woodbine Circle, Hazel Lane, Fay Lane, Hunting Road	20	144	5.6

5/3/2021	Hunting Road, Jayne Road, Cedar Street, Homsy Lane, Wellesley Avenue	21	164	6.4
3/3/2021	Wellesley Avenue	21	104	0.4
5/6/2021	Tudor Road, Thornton Road, Cedar Springs Lane	28	203	7.9
5/10/2021	Wellesley Avenue, Cedar Street, Webster Street	29	238	9.2
5/11/2021	Webster Street, Brookline Street	27	244	9.5
5/12/2021	Webster Street	10	84	3.3
5/14/2021	Webster Street, Forest Street, Brookside Road	19	144	5.6
5/18/2021	Brookside Road, Clarke Road, Clarke Circle	30	176	6.8
5/19/2021	Hillside Avenue	27	204	7.9
5/27/2021	Hillside Avenue, Central Avenue	28	178	6.9
6/2/2021	Central Avenue	30	250	9.7
6/3/2021	Central Avenue	16	80	3.1
6/4/2021	Central Avenue	17	76	2.9
6/8/2021	Noyes Street, Eliot Road, Damon Road, Tanglewood Road, Central Avenue	28	180	7.0
6/9/2021	Central Avenue, Richardson Drive	48	298	11.6
6/47/2024	Dawson Drive, Dunbarton Road, Rockwood Lane, Richard	20	104	7.0
6/17/2021	Road, Petrini Circle, Cogswell Court	28	181	7.0
				0.0
			•	-

Total 1813 12134.00 470.62

SAND REMOVAL (SWEEPINGS)

DATE	TRUCK	SAND REMOVAL (S	Status & Comments	TONS
7/2/2020		Street Sweeping		2.42
9/12/2020		Street Sweeping		1.52
9/15/2020		Street Sweeping		0.75
9/23/2020		Street Sweeping		2.23
9/23/2020		Street Sweeping		1.22
9/24/2020		Street Sweeping		1.62
9/24/2020		Street Sweeping		1.22
9/29/2020		Street Sweeping		2.21
9/29/2020		Street Sweeping		2.21
9/29/2020				1.39
9/29/2020		Street Sweeping Street Sweeping		2.17
9/30/2020		Street Sweeping		3.12
		Street Sweeping		2.2
9/30/2020		Street Sweeping		2.58
9/30/2020 9/30/2020		Street Sweeping		4.84
9/30/2020		Street Sweeping		2.41
10/1/2020		Street Sweeping		2.41
10/1/2020		Street Sweeping		2.91
10/1/2020		Street Sweeping		3.55
10/1/2020		Street Sweeping		2.97
				3.72
10/1/2020 10/1/2020		Street Sweeping Street Sweeping		4.91
10/1/2020		Street Sweeping		3.94
10/2/2020		Street Sweeping		3.9
10/2/2020		Street Sweeping		3.76
10/6/2020				2.8
10/6/2020		Street Sweeping Street Sweeping		3.33
10/6/2020		Street Sweeping		4.19
10/6/2020		Street Sweeping		4.19
10/6/2020		Street Sweeping		4.25
10/6/2020		Street Sweeping		3.99
10/7/2020		Street Sweeping		3.69
10/7/2020		Street Sweeping		3.52
10/7/2020		Street Sweeping		3.71
10/8/2020		Street Sweeping		3.33
10/8/2020		Street Sweeping		3.26
10/8/2020		Street Sweeping		3.08
10/8/2020		Street Sweeping		2.84
10/9/2020		Street Sweeping		4.25
10/9/2020		Street Sweeping		2.3
10/9/2020		Street Sweeping		3.54
10/14/2020		Street Sweeping		2.84
10/14/2020		Street Sweeping		3.51
10/14/2020	8	oncer oweeping		3.51

10/12/2020	8 Street Sweeping	3.01
10/12/2020	8 Street Sweeping	3.01
10/12/2020	8 Street Sweeping	3.01
10/12/2020	8 Street Sweeping	3.01
10/14/2020	8 Street Sweeping	3.94
10/14/2020	8 Street Sweeping	3.47
10/15/2020	8 Street Sweeping	3.66
10/15/2020	8 Street Sweeping	3.35
10/15/2020	8 Street Sweeping	2.97
10/15/2020	8 Street Sweeping	2.91
10/15/2020	8 Street Sweeping	2.87
12/1/2020	14 Street Sweeping	3.08
12/1/2020	14 Street Sweeping	4.72
12/2/2020	14 Street Sweeping	4.12
12/2/2020	14 Street Sweeping	3.59
12/2/2020	14 Street Sweeping	4.52
12/3/2020	14 Street Sweeping	5.11
12/3/2020	14 Street Sweeping	3.15
1/14/2021	5 Street Sweeping	1.9
1/14/2021	14 Street Sweeping	2.12
1/14/2021	14 Street Sweeping	2.12
1/15/2021	14 Street Sweeping	3.11
1/15/2021	14 Street Sweeping	3.62
1/19/2021	14 Street Sweeping	3.44
1/19/2021	14 Street Sweeping	7.92
1/21/2021	14 Street Sweeping	3.72
4/6/2021	19 Street Sweeping	5.83
4/6/2021	14 Street Sweeping	3.52
4/6/2021	14 Street Sweeping	1.72
4/6/2021	14 Street Sweeping	3.62
4/6/2021	14 Street Sweeping	1.42
4/6/2021	14 Street Sweeping	1.62
4/6/2021	14 Street Sweeping	1.92
4/7/2021	14 Street Sweeping	1.32
4/7/2021	14 Street Sweeping	4.62
4/8/2021	14 Street Sweeping	5.46
4/8/2021	14 Street Sweeping	5.44
4/8/2021	14 Street Sweeping	1.89
4/9/2021	14 Street Sweeping	3.12
4/9/2021	14 Street Sweeping	1.44
4/9/2021	14 Street Sweeping	3.06
4/13/2021	14 Street Sweeping	1.66
4/13/2021	14 Street Sweeping	5.05
4/14/2021	14 Street Sweeping	0.64
4/14/2021	14 Street Sweeping	2.12
	• •	

		Total	285.8
6/17/2021	10 Street Sweeping		2.47
5/7/2021	6 Street Sweeping		3
4/20/2021	5 Street Sweeping		4.28