

**Municipality/Organization:** Town of Weston

**EPA NPDES Permit Number:** MAR041068

**MaDEP Transmittal Number:** W-035252

**Annual Report Number  
& Reporting Period:** No. 5: March 07-March 08

## NPDES PII Small MS4 General Permit Annual Report

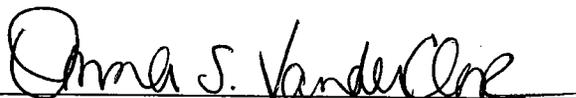
### Part I. General Information

**Contact Person:** Stephen R. Fogg, P.E. **Title:** Town Engineer

**Telephone #:** 781-893-1263 x15 **Email:** fogg.s@westonmass.org

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Signature:** 

**Printed Name:** Donna VanderClock

**Title:** Town Manager

**Date:** April 30, 2008

## **Part II. Self-Assessment**

The Town of Weston has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions, except for the following provisions:

BMP 1-5, video not created by SUASCO as planned. Year 5 materials for BMPs 1 and 2 are titled "Stormwater Matters Outreach and Participation Campaign, created by SUASCO. As of this report, the materials have not been delivered; therefore implementation of these BMPs has not been possible to date. The materials are due to be delivered in early May 2008 and will be implemented during the 2008-09 permit year.

BMP 1-6, Outreach to Private Ways, has not been completed as planned. An amendment to the Stormwater Regulations was passed at Town Meeting in May 2006, giving the Town authority over stormwater management on private ways. This correspondence and follow up will be scheduled for the summer of 2008.

Part II.B.2. BMP 2-2, Poster contest was not held.

Part II.B.2 BMP 2-3, Summit event not held as planned.

Part II.B.2 BMP 2-4, photo contest not held as planned

Part II.B.2 BMP 2-5, "super-summit" event not held as planned. After consideration by SUASCO, it was determined that the stormwater super-summit meeting had logistical and implementation difficulties; therefore a different approach was taken in lieu of this BMP. Year 5 materials for BMPs 1 and 2 are titled "Stormwater Matters Outreach and Participation Campaign, created by SUASCO. As of this report, the materials have not been delivered; therefore implementation of these BMPs has not been possible to date. The materials are due to be delivered in early May 2008 and will be implemented during the 2008-09 permit year.

Part II.B.4. BMP 4-1, Erosion and Sediment Control Bylaw, has been deferred until Annual Town Meeting in the spring of 2009. The Stormwater Committee has been meeting since the fall of 2007 with the goal to establish the language of the bylaw and how it will be enforced.

Part II.B.5. BMP 5-1, Erosion and Sediment Control Bylaw, has been deferred until Annual Town Meeting in the spring of 2009. The Stormwater Committee has been meeting since the fall of 2007 with the goal to establish the language of the bylaw and how it will be enforced.

**Part III. Summary of Minimum Control Measures**

**1. Public Education and Outreach**

<b>BMP ID #</b>	<b>BMP Description</b>	<b>Responsible Dept./Person Name</b>	<b>Measurable Goal(s)</b>	<b>Progress on Goal(s) – Permit Year 5 (07-08) (Reliance on non-municipal partners indicated, if any)</b>	<b>Planned Activities – Permit Year (08-09)</b>
1-1 Revised	Flyer to residents	SUASCO WCC and SRF	Distribute to 75% of residents	Completed in year 1	
1-2 Revised	Lesson Plan for Fifth Graders Plan to be taught in 4 <sup>th</sup> grade	SUASCO WCC and SRF	Lesson plan taught	Lesson plan continuing in schools	Provide support as needed
1-3 Revised	Media Campaign	SUASCO WCC and SRF	Media packet given to press	none	
1-4 Revised	Flyer to Businesses	SUASCO WCC and SRF	Distribute to 50% of businesses Distribute to 100% of businesses	None – completed in year 4	None
1-5 Revised	Video <i>“Stormwater Matters Outreach and Participation Campaign”</i>	SUASCO WCC and SRF SUASCO	Show video at public meeting Implement stormwater advertising campaign	year 5 products from SUASCO due by late April '08; ad campaign to commence immediately upon delivery	<i>Implement “Stormwater Matters Outreach and Participation Campaign”</i>

**1a. Additions**

1-6	Outreach to Private Ways	DPW	Develop and send correspondence to road trusts and private way owners about stormwater issues	None – letter to be sent later this year	Follow up as necessary
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## 2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (07-08) (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year (08-09)
2-1	Traveling Display	SUASCO WCC and SRF	3 months on display	None - Completed in year 1	Use display as opportunity arises
Revised					
2-2	Poster contest (5 <sup>th</sup> grade)	SUASCO WCC and SRF	Hold contest	Contest rules provided to School Dept.	None
Revised					
2-3	Summit Event	SUASCO WCC and SRF	Hold local stormwater summit meeting	none	none
Revised					
2-4	Photo contest (High School)	SUASCO WCC and SRF	Hold contest	None	None – being considered for next permit cycle
Revised					
2-5	Super—summit event	SUASCO WCC and SRF	Participate in regional “super-summit”		<i>Implement “Stormwater Matters Outreach and Participation Campaign”</i>
Revised	<i>“Stormwater Matters Outreach and Participation Campaign”</i>	SUASCO	Implement stormwater advertising campaign	year 5 products from SUASCO due by late April '08; ad campaign to commence immediately upon delivery	

### 2a. Additions

2-6	Stream team survey of Seaverns Brook	SRF and stream team	Complete survey	None	Provide GIS mapping and complete survey
Revised	<i>Stream team survey of Hobbs Brook</i>	Weston Girl Scouts	Complete survey	Survey completed, April 2008	
2-7	Catch basin stenciling program	SRF	Volunteer group(s) to install 180 storm drain markers in selected locations	Markers installed in test area to demonstrate durability.	Install remainder of markers

### 3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (07-08) (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year (08-09)
3-1	Stormwater System Mapping	DPW	Complete mapping of stormwater system over a 3 year period	None – completed during year 3	Completion of stormwater system mapping using GPS to construct pipe network
3-2	Dry weather screening of outfalls	DPW	Visual inspection/report of known outfalls, 33% each year	None – outfalls inspected during year 3	Re-inspect outfalls and document changes from last inspection
3-3	Illicit Discharge Elimination	DPW, Board of Health	Trace non-stormwater flows and eliminate within 1 year	none	Sample flowing outfalls using IDDE protocol
3-4	Water Quality Monitoring	Cambridge Water Supply	Obtain results of regular monitoring	Water quality data summary from CWS - See Attachment A	Same as year 5
3-5	Amend Stormwater Regulations	DPW	Amended regulations adopted at 2003 Annual town Meeting	Goal met	Prepare amendment for 2007 Special Town Meeting (fall '07) to incorporate Erosion and Sediment Control provisions
Revised			Amended regulations adopted at 2006 Annual Town Meeting	Goal met to expand coverage to include impacts from private ways and impacts to water bodies from construction	
3-6	Septic System Monitoring Program	Board of Health	Develop, implement and enforce septic pumping	BOH not planning to institute mandatory pumping	
Revised			System in place to identify frequent pumping	Database created and in use; frequent pumping locations are investigated	
3-7	Dechlorination of New Water Mains	DPW - Water Div.	Use dechlorination tablets when flushing new mains	Done during installation of North Ave water main	As needed
3-8	Trench Dewatering Policy	DPW	Require siltation control on all trench dewatering projects	Siltation control specified on all capital projects; controls used on DPW projects	As needed

#### 4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (07-08) (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year (08-09)
4-1	Erosion and Sediment Control Bylaw	Planning Board, Conservation Commission, DPW	Develop, implement and enforce bylaw	Bylaw deferred until annual town meeting 2009; committee formed to establish bylaw language	Amend stormwater regulations to incorporate erosion and sediment control provisions
Revised	<i>Incorporate provisions into Stormwater Regulations as policies</i>	DPW	All construction projects subject to Building Permit reviewed for compliance with policy	DPW inspector assigned to enforce policies	Same as year 5
4-2	Planning Board review of projects	Planning Board	All projects reviewed for compliance with runoff control measures	All applicants are required to demonstrate that they are addressing stormwater runoff control during construction	Same as year 5
4-3	Conservation Commission review of projects	Conservation Commission	All projects reviewed for compliance with runoff control measures	All applicants are required to demonstrate that they are addressing stormwater runoff control during construction	Same as year 5
4-4	Street Opening permit process	DPW	Inspections conducted for compliance with Stormwater Regulations	DPW inspector assigned to this task	Inspections documented and reported in annual report
4-5	Building Permit process	Building Dept.	Appropriate applicants referred to DPW for stormwater controls	permit tracking program put in place during 2007-08	Permit tracking continues

### 5. Post-Construction Stormwater Management in New Development and Redevelopment

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (07-08) (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year (08-09)
5-1	Erosion and Sediment Control ByLaw	DPW	Same as control measure 4-1	Bylaw deferred until annual town meeting in the spring of 2009; committee meeting regularly to establish bylaw language	Amend stormwater regulations to incorporate erosion and sediment control provisions
Revised	<i>Incorporate provisions into Stormwater Regulations as policies</i>	DPW	All construction projects subject to Building Permit reviewed for compliance with policy	DPW inspector assigned to this task*	Projects documented and reported in annual report
5-2	DPW Runoff Control Policy	DPW	Development / redevelopment projects required to handle stormwater on-site	Plan review and inspection procedure in place; estimated that 75% of potential projects are being reviewed	Goal is 100% of applicable projects are reviewed and inspected

\* see Attachment B for spreadsheet of private stormwater BMPs

## 6. Pollution Prevention and Good Housekeeping in Municipal Operations

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (07-08) (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 1 (08-09)
6-1	Street Sweeping	DPW	Sweep all public streets annually	All public streets swept at least once per year	Same as year 5
6-2	Catch Basin Cleaning	DPW	Clean all public catch basins annually	All public catch basins cleaned at least annually	Same as year 5
6-3	Drainage Improvement Projects	DPW	Incorporate structural BMPs into each project	Church Street project design completed, including approx. 3,500 lin. ft. of drainage and road improvements, incorporating stormwater BMPs	Drainage improvement project TBD
6-4	DPW Housekeeping	DPW	Conduct environmental audit, implement recc.	Completed	none
Revised	<i>Environmental Management System</i>	<i>DPW</i>	<i>Develop and Implement Environmental Management System</i>	<i>Continual improvements to EMS and identification of new environmental aspects and impacts</i>	<i>Continual improvements to EMS and identification of new environmental aspects and impacts</i>
6-5	Roadway De-icing Program	DPW	Install computerized spreader controls; alt. dispensing equipment	Computerized controls installed; continue to track usage to achieve optimal application rate	Continue to seek optimal levels to achieve balance between public safety and environmental impact
6-6	Waterway Maintenance	DPW	Clear waterways of debris, 3 year rotating basis	Waterway maintenance work suspended due to lack of manpower	none
Revised	<i>Ditch maintenance</i>	<i>East Middlesex Mosquito Control Project</i>	<i>Clear sediment from ditches</i>	<i>Approx. 2,300 l.f. of ditch clearing accomplished in several trouble spots</i>	<i>Identify and clean as time and budget allows</i>

### 6a. Additions

6-7	Employee Training Program	DPW	Provide all departments with training	Done for DPW staff as part of EMS program	Training for other departments planned for summer '07
6-8	New DPW Facility	DPW	Incorporate Green Building Design into project	Concept design includes consideration of green building components	Conduct final design of new facility

**Part IV. Summary of Information Collected and Analyzed**

A summary of water quality monitoring results from Cambridge Water Supply (CWS) is attached (Attachment A). In general the most recent data shows very low levels of fecal coliform bacteria compared to the range of concentrations measured at stream locations in prior sampling rounds. Weston has received no indication of specific water quality concerns from staff in the Watershed Protection Division of CWS. This agency has staff dedicated to monitoring water quality within the watershed on a daily basis.

**Part V. Program Outputs & Accomplishments (OPTIONAL)**

**Programmatic**

		2006-2007	2007-2008
Stormwater management position created/staffed	(y/n)	Y	Y
Annual program budget/expenditures	(\$)	\$341,000	\$387,100

**Education, Involvement, and Training**

Estimated number of residents reached by education program(s)	(# or %)	200 households via 4 <sup>th</sup> grade lesson plan	200 households via 4 <sup>th</sup> grade lesson plan
Stormwater management committee established	(y/n)	n	y
Stream teams established or supported	(# or y/n)	n	n
Shoreline clean-up participation or quantity of shoreline miles cleaned	(y/n or mi.)	n	n
<b>Household Hazardous Waste Collection Days</b>			
▪ days sponsored	(#)	1	1
▪ community participation	Vehicle count	195	273
▪ material collected	(tons or gal)	1.6 tons	2.3 tons
School curricula implemented	(y/n)	y	y

**Legal/Regulatory**

	In Place Prior to Phase II	Under Review	Drafted	Adopted
<b>Regulatory Mechanism Status (indicate with "X")</b>				
▪ Illicit Discharge Detection & Elimination	X			
▪ Erosion & Sediment Control	X			
▪ Post-Development Stormwater Management	X			
<b>Accompanying Regulation Status (indicate with "X")</b>				
▪ Illicit Discharge Detection & Elimination		X		
▪ Erosion & Sediment Control		X		
▪ Post-Development Stormwater Management		X		

**Mapping and Illicit Discharges**

Outfall mapping complete	(%)	100
Estimated or actual number of outfalls	(#)	310
System-Wide mapping complete	(%)	100
<b>Mapping method(s)</b>		
▪ Paper/Mylar	(%)	
▪ CADD	(%)	
▪ GIS / GPS	(%)	100
Outfalls inspected/screened	(# or %)	100
Illicit discharges identified	(#)	0
Illicit connections removed	(#)	NA
% of population on sewer	(est. gpd)	
	(%)	0.3*
% of population on septic systems	(%)	99.7

\* residents at Regis College, which is sewered to the MWRA via private force main.

## Construction

		2006-2007	2007-2008
Number of construction starts (>1-acre)	(#)	22	41*
Estimated percentage of construction starts adequately regulated for erosion and sediment control	(%)	100%	100%
Site inspections completed	(# or %)	100%	100%
Tickets/Stop work orders issued	(# or %)	0	0
Fines collected**	(# and \$)	0	0
Complaints/concerns received from public	(#)	2	0
* includes condominiums as part of a 69 unit development on 40 acres (known as Highland Meadows)			
** Nov. 2007 Town Meeting passed non-criminal disposition bylaw allowing for fines to be levied if necessary			

## Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	(%)	50%
Site inspections completed	(# or %)	50%
Estimated volume of stormwater recharged	(gpy)	unknown

## Operations and Maintenance

		2006-2007	2007-2008
Average frequency of catch basin cleaning (non-commercial/non-arterial streets)	(times/yr)	1	1
Average frequency of catch basin cleaning (commercial/arterial or other critical streets)	(times/yr)	1	2
Number of drainage structures repaired or rebuilt	#	12	14
Total number of structures cleaned	(#)	587	1,484
Storm drain cleaned	(LF or mi.)	300 l.f. approx.	1,000 l.f. approx.
Ditches cleaned by East Middlesex Mosquito Control	l.f.	2,300	1,500 +/-

**Operations and Maintenance (cont)**

		2006-2007	2007-2008
Qty. of screenings/debris removed from storm sewer infrastructure	(lbs. or tons)	250 tons	345 tons
Disposal or use of sweepings (landfill, POTW, compost, recycle for sand, beneficial use, etc.)		landfill	landfill
Cost of screenings disposal (including trucking and disposal)	(\$)	\$27/ton	\$29/ton
Average frequency of street sweeping (non-commercial/non-arterial streets)	(times/yr)	2	1
Average frequency of street sweeping (commercial/arterial or other critical streets)	(times/yr)	2	2+
Qty. of sand/debris collected by sweeping	(lbs. or tons)	2,100 tons	1,420 tons
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.)	(location)	landfill cover	landfill cover
Cost of sweepings disposal	(\$)	\$9/ton	\$16/ton
Vacuum street sweepers purchased/leased	(#)	0	0
Vacuum street sweepers specified in contracts	(y/n)	N	N
		2006-2007	2007-2008
Reduction in application on public land of: ("N/A" = never used; "100%" = elimination)			
▪ Fertilizers, herbicides, pesticides	(lbs. or %)	0%	**
** formal IPM program in place for school fields; pre-emergent crabgrass treatment spring and fall, poison ivy treated in outbreak areas, pesticides applied by Waltham Chemical for hornets, bees and ant control			
Anti-/De-Icing products and ratios Weston has implemented salt-only usage for winter '07-08 season	% NaCl % CaCl <sub>2</sub> % Sand	25-50% 5% pre-wet 75-50%	50-100% 6 gal/ton 0-50%
Pre-wetting techniques utilized	(y/n)	Y	Y
Manual control spreaders used	(y/n)	Y	Y
Automatic or Zero-velocity spreaders used	(y/n)	Y	Y
Estimated net reduction in typical year salt application	(lbs. or %)	4%	4%
Salt pile(s) covered in storage shed(s)	(y/n)	Y	Y
Storage shed(s) in design or under construction	(y/n)	NA	NA

ATTACHMENT A  
CAMBRIDGE WATER SUPPLY  
WATER QUALITY DATA

	<b>Sampling Station</b>				
	<b>Stony Brook at Kendal Green</b>	<b>Hobbs Brook at Kendal Green</b>	<b>Stony Brook near Rte 20 interchange</b>	<b>stream at summer street</b>	<b>MBS/Weston Corporate Center</b>
	<b>Fecal Coliform</b>				
<b>Baseflow</b>					
Concentration:					
<i>Max</i>	132	60	70	178	
<i>Min</i>	15	2	0	0	
<i>Median</i>	43	38	30	21	
<i>Average</i>	61	31	34	45	
Load (CFU/d)	4743412863	13437794074	29065269658	252241524	
Yield (CFU/km2/d)	176335051	613597903	509917012	114655238	
		<b>Manganese</b>			
<b>Baseflow:</b>					
Concentration (mg/l):					
<i>Max</i>	0.63	0.42	0.37	0.09	
<i>Min</i>	0.06	0.10	0.08	0.01	
<i>Median</i>	0.20	0.24	0.27	0.04	
<i>Average</i>	0.23	0.26	0.24	0.05	
Load (kg/d)	5.01	6.01	18.07	0.10	
Yield (kg/km2/d)	0.08	0.27	0.32	0.05	
		<b>Sodium</b>			
<b>Baseflow:</b>					
Concentration (mg/l):					
<i>Max</i>	44	109	100	39	99
<i>Min</i>	22	75	45	23	59
<i>Median</i>	29	96	69	29	77
<i>Average</i>	31	95	71	30	80
Load (kg/d)	932	3500	4610	54	475
Yield (kg/km2/d)	35	1842	81	25	216
		<b>Nitrates</b>			
<b>Baseflow:</b>					
Concentration (mg/l):					
<i>Max</i>	1.60	0.79	0.70	2.90	
<i>Min</i>	0.10	0.05	0.13	1.20	
<i>Median</i>	0.81	0.24	0.47	1.59	
<i>Average</i>	0.76	0.32	0.43	1.72	
Load (kg/d)	16.03	10.33	23.38	2.32	
Yield (kg/km2/d)	0.60	0.47	0.41	1.05	

	<b>Phosphorus</b>				
<b>Baseflow:</b>					
Concentration (mg/l):					
<i>Max</i>	0.050	0.030	0.041	0.030	0.040
<i>Min</i>	0.010	0.010	0.010	0.009	0.019
<i>Median</i>	0.020	0.017	0.020	0.019	0.020
<i>Average</i>	0.027	0.018	0.021	0.018	0.026
Load (kg/d)	0.857	0.504	1.456	0.032	0.113
Yield (kg/km <sup>2</sup> /d)	0.032	0.023	0.026	0.014	0.050
		<b>Cl</b>			
<b>Baseflow</b>					
Concentration (mg/l):					
<i>Max</i>	163	184	170	66	151
<i>Min</i>	36	50	84	29	100
<i>Median</i>	54	167	126	45	133
<i>Average</i>	64	155	125	45	129
Load (kg/d)	1567	6111	7933	70	807
Yield (kg/km <sup>2</sup> /d)	58	279	139	32	367
		<b>Calcium</b>			
<b>Baseflow</b>					
Concentration (mg/l):					
<i>Max</i>	34	35	36	33	32
<i>Min</i>	12	19	15	15	17
<i>Median</i>	18	23	21	18	19
<i>Average</i>	19	24	22	19	21
Load (kg/d)	591	850	1478	41	133
Yield (kg/km <sup>2</sup> /d)	22	39	26	18	60

**ATTACHMENT B  
PRIVATE STORMWATER BMPS  
TRACKING SPREADSHEET (PARTIAL)**

## Private\_Stormwater\_BMPs

Application Date	Street Name	Street Number	BMP Required	Approval Date	Preliminary Inspection Date	Final Inspection Date	BMP Type	Comments
4/23/2008	RAYNOR RD	4	no	4/23/2008				No storm water BMP required - site is flat with no runoff potential to road or other properties.
3/11/2008	RADCLIFFE RD	40	no	3/11/2008			drveshp	
2/19/2008	COUNTRY DR	24	no	2/19/2008			cb	
12/13/2007	COUNTRY DR	281	yes	12/13/2007			trench	
12/3/2007	SYLVAN LN	90	yes	12/5/2007			other	plan to be revised to show cobblestone strip @ drive openings
11/28/2007	BOSTON POST RD	725	no	11/28/2007			other	site lower than road; project approved by PB
11/8/2007	ROCKPORT RD	137	yes	11/8/2007			trench	need to see where roof drains will be discharged
10/26/2007	COUNTRY DR	24	yes	10/26/2007			trench	11/9/07 letter from Petrini to cancel the project
10/17/2007	SUNSET RD	60	yes	10/17/2007			trench	
10/12/2007	PINECROFT RD	60	yes	10/15/2007			trench	BMP added to plan by SRF
10/4/2007	DELLBROOK RD	11	yes	10/4/2007			cb	
9/18/2007	MEADOWBROOK RD	150	yes					
9/17/2007	DEER PATH LN	36	yes	9/17/2007			trench	
9/17/2007	ROBIN RD	85	no	9/25/2007			other	see 9-25-07 letter from Foresite Engineering
8/31/2007	COBURN RD	56	yes	9/6/2007			drveshp	
8/30/2007	APPLE CREST RD	30	yes	8/30/2007	11/14/2007		trench	
8/22/2007	GLEN RD	244	no	9/20/2007			other	site below road
8/3/2007	DEER PATH LN	4	yes					
7/12/2007	SYLVAN LN	15	yes	7/12/2007				
7/1/2007	NORTH AVE	535	no				other	site below road - eng review only
6/18/2007	MEADOWBROOK RD	60	yes					
6/11/2007	LAUREL RD	36	yes	6/11/2007	10/10/2007	10/10/2007	drveshp	
5/25/2007	SHADY HILL RD	53	yes					
5/24/2007	DOGWOOD RD	15	yes	5/24/2007				
4/17/2007	HIDDEN RD	4	yes	4/17/2007		3/12/2008	cb	C B installed on opposite side from plan.
4/5/2007	ASH ST	0	yes					
3/26/2007	GLEN RD	243	yes	7/19/2007	8/20/2007			BMP req'd due to offsite runoff
2/18/2007	BLAKE RD	17	yes					
1/29/2007	APPLE CREST RD	58	yes					
1/18/2007	GLEN RD	235	yes	1/18/2007				
12/21/2006	ROLLING LN	54	yes	10/15/2007	11/20/2007		trench	could be issues with final landscaping
12/18/2006	SUNSET RD	80	yes	12/18/2006	10/10/2007	10/10/2007	drveshp	high point created near road
10/13/2006	LEDGEWOOD RD	36	yes	10/13/2006	7/25/2007	7/25/2007		
10/2/2006	WESTCLIFF RD	25	yes					
9/27/2006	BRENTON RD	5	yes	9/27/2006	9/26/2007		trench	need easement for Weston drainage
9/5/2006	MONTVALE RD	91	yes	9/5/2006				
8/2/2006	GAIL RD	22	yes	8/2/2005				
8/1/2006	BEAVER RD	131	yes	8/1/2006	7/17/2007	7/17/2007		
5/24/2006	ORCHARD AVE	49	yes					
5/24/2006	ORCHARD AVE	49	yes					
5/9/2006	DRABBINGTON WAY	53	yes	5/9/2006				
4/20/2006	ABERDEEN RD	49	yes	4/20/2006				
4/14/2006	MONTVALE RD	81	yes	4/13/2006		4/2/2007		
4/6/2006	ROCKPORT RD	15	yes	4/6/2006				
3/31/2006	SPRUCE HILL RD	25	yes	3/31/2006	9/11/2006	3/29/2007		
3/29/2006	OAK ST	24	yes					
3/29/2006	OAK ST	64	yes	4/7/2006				
3/23/2006	ASH ST	180	yes					
3/23/2006	DEER PATH LN	4	yes	3/23/2006				
1/26/2006	LEDGEWOOD RD	17	yes	1/26/2006				