

## THE CITY OF NEWPORT, RHODE ISLAND - AMERICA'S FIRST RESORT DEPARTMENT OF UTILITIES

Julia A. Forgue, PE Director

March 9, 2015

Ms. Margarita Chatterton RI Department of Environmental Management Office of Water Resources/RIPDES Program 235 Promenade Street Providence, RI 02908

RE: City of Newport – RIPDES Small MS4 2014 Annual Report

Dear Ms. Chatterton,

Enclosed is the RIPDES Small MS4 2014 Annual Report for the City of Newport.

Please do not hesitate to contact me should you have any concerns or questions.

Very Truly Yours,

Julia A. Forgue, P.E.

Director of Utilities

cc: Robert C. Schultz, Deputy Utilities Director-Engineering William Yost, Deputy Utilities Director - Finance William G. Boardman, City Engineer Paul Finn, Engineering

#### RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Office of Water Resources

JSE ONLY	
	JSE ONLY

#### RIPDES SMALL MS4 ANNUAL REPORT

**GENERAL INFORMATION PAGE** 

RIPDES PERMIT #RIR040009
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REPO	RTING	PFRI	OD.

X YEAR 11

Jan 2014-Dec 2014

#### **OPERATOR OF MS4**

Name: United Water			
Mailing Address: 250 Connell Highway			
City: Newport	State: RI	Zip: 02840	Phone: ( 401 ) 845-2000
Contact Person: Stephen Cushing	Title: Systems N	Managers	-
	Email: Stephen	n.cushing@unitedwat	ter.com
Legal status (circle one): PRI - Private PUB - Public BPP - F	Public/Private	STA - State	FED – Federal
Other (please specify):	:	:4	

#### **OWNER OF MS4 (if different from OPERATOR)**

Name: City of Newport		10		
Mailing Address: 70 Halsey Street				
City: Newport	State: RI	Zip:	02840	Phone: ( 401 ) 845-5600
Contact Person: Julia A. Forgue, P.E.	Title: Director of	of Utilities		
	Email: JForgue	@cityofn	ewport.com	1

#### CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the 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, I certify that 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.

Print Name	Joseph J. Nicholson, Jr., Esq.	
Print Title	Interim City Manager	
Signature		Date 3 9 15



#### PUBLIC EDUCATION AND OUTREACH (Part IV.B.1 General Permit)

SECTION I.	OVERALL EVALUATION:
GENERAL S	UMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:
addressed, reporting c	ormation relevant to the implementation of each measurable goal, such as activities, topics audiences and pollutants targeted. Discuss activities to be carried out during the next ycle. If addressing TMDL requirements, please indicate rationale for choosing the education address the pollutant of concern.
	tify parties responsible for achieving the measurable goals and reference any reliance on
	ity for achieving measurable goals.)
IV.B.1.b.1	Provide a General Summary of activities implemented to educate your community on how to reduce stormwater pollution. For TMDL affected areas, with stormwater associated pollutants of concern, indicate rationale for choosing the education activity. List materials used for public education and topics addressed. Summarize implementation status and discuss if the activity is appropriate and effective.
applicable rep "Make your h Vehicle/Gara Septic Syster residents, but and Almy Pon for Almy Pond	
IV.B.1.b.2	Provide a general summary of how the public education program was used to educate the community on how to become involved in the municipal or statewide stormwater program. Describe partnerships with governmental and non-governmental agencies used to involve your community.
private citizens also to advise meets regularly	n member ad-hoc committee on wastewater and stormwater system improvements was formed. This committee is made up of and reports to the City Council. The goals of this committee are to assist in public education and awareness, outreach, and and assist the city council on matters concerning proposed storm and sanitary wastewater improvements. The committee and prepares semi-annual reports to the City Council.  an Access group performs sampling of the beaches and harbor on a monthly basis.
	asurable Goals and Activities: Please list all stormwater training attended by your staff during the 2014 calendar he name(s) and municipal position of all staff who attended the training.
"improving Sto compliance at i of Federal Reg	er Pollution Control Engineer, attended Global Waste Management Symposium 2014, and gave a presentation entitled rmwater Compliance through Targeted Infrastructure Improvements." The presentation focused on improving stormwater industrial facilities which are permitted for discharge under the EPA's MSGP. J R also attended sessions on "Potential Impacts gulations/TMDLs and USEPA Stormwater Rules on Surface Water Discharges," and "Case Study Results - Use of An sive Treatment System to Remove Silt and Clay Particles from Stormwater Discharges."
Attending na Attending na	me of staff and title: me of staff and title:



## MINIMUM CONTROL MEASURE #2: PUBLIC INVOLVEMENT/PARTICIPATION (Part IV.B.2 General Permit)

#### SECTION I. OVERALL EVALUATION:

#### GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:

Include information relevant to the implementation of each measurable goal, such as types of activities and audiences/groups engaged. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)

#### IV.B.2.b.2.ii

Describe audiences targeted for the public involvement minimum measure, include a description of the groups engaged, and activities implemented and if a particular pollutant(s) was targeted. If addressing TMDL requirements indicate how the audience(s) and/or activity address the pollutant(s) of concern. Name of person(s) and/or parties responsible for implementation of activities identified. Assess the effectiveness of BMP and measurable goal.

- In 2007 a seven member ad-hoc committee on wastewater and stormwater system improvements was formed. This committee is
  made up of private citizens and reports to the City Council. The goals of this committee are to assist in public education and
  awareness, outreach, and also to advise and assist the city council on matters concerning proposed storm and sanitary wastewater
  improvements. The committee meets regularly and prepares semi-annual reports to the City Council. The committee was tasked in
  December to consider new ways to utilize green infrastructure.
- As part of the installation of a UV Treatment system to be operated at the Easton Pond drainage moat outfall to Eastons Beach two
  public hearings had been conducted in 2009. Additional public comment was solicited during CRMC permitting of the project in
  2010. The UV Treatment System construction project was started in the fall of 2010. Construction and startup of the system was
  completed in the Spring of 2011 and has operated through 2014.
- The City has contracted for ongoing development of printed material for distribution to residents, businesses, commercial landscapers, and schools that identifies the impact phosphorus has on the environment and Almy Pond specifically, along with development of graphic, tabular, and illustrative material for the City's website Portal for Almy Pond.

#### Additional Measurable Goals and Activities

The 2014 Annual MS4 Report was Advertised on February 13, 2015.

The Utilities Department has been conducting weekly monitoring of the Newport Harbor since October 2, 2008. Laboratory analytical results of the monitoring of the 10 locations in the harbor are posted on the City's website.

Clean-up Activities – Clean-up activities were conducted at the following locations during The City of Newport's annual Earth Day Cleanup: Downtown Newport, Ocean Drive, Miantonomi Memorial Park, Sunset Hill, Off Broadway Neighborhoods, Battery and Storer Parks, Point Neighborhood, Hunter Park, Arnold Park, Brenton Point State Park to Castle Hill, Kings Park, Railroad Tracks, Easton's Beach, Ballard Park, Morton Park, Cliff Walk from Ocre Point to Memorial Blvd, and Shoreline Fishing Access Points. These events held on April 12 to April 26, 2014.

**Household Hazardous Waste Collection Day-** A Public Collection of Household Hazardous Waste was held on September 27, 2014. A total of 25,632 pounds of household hazardous waste was disposed of, including 30 pounds of mercury, 800 pounds of fluorescent bulbs, 175 pounds of CFL bubbs, and 22 pounds of sharps.

The City collected 49.1 tons of mixed recyclables on Spring and Fall Recycling Days, and 2 November 'Bye-Bye Bins and Barrels events.

The City disposed of 0.61 tons of used motor oil from its collection igloo at City yard.

#### SECTION II. Public Notice Information (Parts IV.G.2.h and IV.G.2.i) \*Note: attach copy of public notice

Date of Public Notice: 2/13/15	How public was notified: Legal Ad placed in Local Newspaper, City Website
Was public meeting held? YES NO	
Date:	Where:
Summary of public comments received: No comments re	ceived.
Planned responses or changes to the program: None.	



## MINIMUM CONTROL MEASURE #3: ILLICIT DISCHARGE DETECTION AND ELIMINATION (Part IV.B.3 General Permit)

#### **SECTION I. OVERALL EVALUATION:**

#### GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS

Include information relevant to the implementation of each measurable goal, such as activities implemented (when reporting tracked and eliminated illicit discharges, please explain the rationale for targeting the illicit discharge) to comply with on-going requirements, and illicit discharge public education activities, audiences and pollutants targeted. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)

IV.B.3.b.1:

Indicate if the outfall map was not completed, reasons why, proposed schedule for completion of requirement and person(s)/ Department responsible for completion. (The Department recommends electronic submission of updated EXCEL Tables if this information has been amended.)

Date of Completion:

A map generated from ArcView software was completed and submitted to RIDEM for reporting YEAR 1. This map shows the location of all outfalls with corresponding ID# and the name of receiving waters.

The Outfall Location Excel table was updated and resubmitted to RIDEM in January 2010. No changes have occurred.

IV.B.3.b.2

Indicate if your municipality chose to implement the tagging of outfalls activity under the IDDE minimum measure, activities and actions undertaken under the 2014 calendar year.

Not Applicable - This was an optional activity if GIS maps are being used.

IV.B.3.b.3

Provide a summary of the implementation of recording of system additional elements (catch basins, manholes, and/or pipes). Indicate if the activity was implemented as a result of the tracing of illicit discharges, new MS4 construction projects, and inspection of catch basins required under the IDDE and Pollution Prevention and Good Housekeeping Minimum Measures, and/or as a result of TMDL related requirements and/or investigations. Assess effectiveness of the program minimizing water quality impacts.

The GIS mapping system is updated yearly from data generated by collections system staff. These updates are results of catch basin inspections and cleaning. Work sheets completed during inspections are then compared to GIS data and corrected if necessary, re: incoming line size and location, depth, outgoing line size and location, number of lines etc. Dye tests are also performed if need be to verify the origin of a line. Any basin or structures that may have been overlooked during development of the GIS system are added.

IV.B.3.b.4

Indicate if the IDDE ordinance was <u>not</u> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement.

Date of Adoption:

If the Ordinance was amended in 2014, please indicate why changes were necessary.

The IDDE ordinance <u>was</u> developed, adopted and submitted to RIDEM on October 11, 2006. There have been no amendments to this ordinance.

IV.B.3.b.5.ii, iii, iv, & v Provide a summary of the implementation of procedures for receipt and consideration of complaints, tracing the source of an illicit discharge, removing the source of the illicit discharge and program evaluation and assessment as a result of removing sources of illicit discharges. Identify person(s) / Department and/or parties responsible for the implementation of this requirement.

Calls are received at the treatment facility and are recorded on numbered call slips. Date, time, who answered the phone, name, address and phone number of complainant are all recorded. The message is then given to a collection system staff member to respond and access the situation. Standard practice for tracing flows is implemented using maps, dyes, smoke and CCTV inspection. This work is overseen by the Collection Systems Manager at United Water. Reports are generated and filed for each street location. RIDEM is also notified.

#### ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

#### IV.B.3.b.5.vi

Provide summary of implementation of catch basin and manhole inspections for illicit connections and nonstormwater discharges. If the required measurable goal of inspecting all catch basins and manholes for this purpose was not accomplished, please indicate reasons why, the proposed schedule of completion and identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement. The operator must keep records of all inspections and corrective actions required and completed.

All catch basins and manhole inspections are initially completed in conjunction with the application of the West Nile Virus larvicide. Any evidence of flow, discoloration or debris are further investigated by members of the collection system staff and overseen by the Maintenance Director and/or Project Manager. Each basin and manhole is identified and tracked by a numbering system in the GIS software. Pictures and reports are stored on an external hard drive in the United Water Maintenance Director's office. A total of 1,609 catch basins were cleaned during 2014.

#### IV.B.3.b.5.vii

If dry weather surveys including field screening for non-stormwater flows and field tests of selected parameters and bacteria were not completed, indicate reasons why, proposed schedule for the completion of this measurable goal and person(s) / Department and/or parties for the completion of this requirement. Evaluate effectiveness of the implementation of this requirement. The results of the dry weather survey investigations must be submitted to RIDEM electronically, if not already submitted or if revised since 2009, in the RIDEM-provided EXCEL Tables and should include visual observations for all outfalls during both the high and low water table timeframes, as well as sample results for those outfalls with flow. The EXCEL Tables must include a report of all outfalls and indicate the presence or absence of dry weather discharges.

Date of Completion:

Field screening and testing for dry weather flows had previously been completed for years 2006, 2007, 2008, 2010, 2011, 2012, 2013, and 2014. The RIDEM provided Excel Tables were resubmitted to RIDEM February 2015.

Dry Weather Surveys were completed on April 27<sup>th</sup>, May 1<sup>st</sup> and 7<sup>th</sup>, in the spring to meet the High Water Table Illicit Discharge requirement. The Low Water Table Illicit Discharge requirement was met with inspections and sampling occurring on August 24<sup>th</sup>, and September 15<sup>th</sup>, 19<sup>th</sup> thru 22<sup>nd</sup>, and 29<sup>th</sup> of 2014. Sixteen samples were taken at ten outfalls during the spring round of inspections and sampling, the results of which are included in the tables. Twenty-four samples were taken at thirteen outfalls during the fall round of inspections and sampling. Bacterial counts exceeding typical stormwater system conditions were noted; in particular, outfall DO-113-01 evidenced significant bacteria counts in multiple sampling rounds. DO-113-01 has previously been evaluated for illicit connections and none were found. The results have been attributed to high level of wild animals in the collection system.

#### IV.B.3.b.7

Provide a description of efforts and actions taken as a result of for coordinating with other physically interconnected MS4s, including State and federal owned or operated MS4s, when illicit discharges were detected or reported. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.

United Water has a strict Standard Operating Procedure (SOP), outlining steps to be taken for reporting any incident or illicit discharge. Staff is required to notify their immediate supervisor who then notifies RIDEM, the United Water 24-hour incident reporting hot-line and the City of Newport's Director of Utilities. The hot-line answering service will document and insure all steps in the SOP have been taken. An Environmental Incident Report (EIR) must them be completed and sent to the Area Manager and regional Safety Coordinator.

#### IV.B.3.b.8

Provide a description of efforts and actions taken for the referral to RIDEM of non-stormwater discharges not authorized in accordance to Part I.B.3 of this permit or another appropriate RIPDES permit, which the operator has deemed appropriate to continue discharging to the MS4, for consideration of an appropriate permit. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.

#### Not Applicable

#### IV.B.3.b.9

Provide a description of efforts and actions taken to inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste, as well as allowable non-stormwater discharges identified as significant contributors of pollutants. Include a description on how this activity was coordinated with the public education minimum measure and the pollution prevention/good housekeeping minimum measure programs. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.

A brochure entitled "Make your home the Solution to Stormwater Pollution" is available and handed out to residents. Topics include Vehicle/Garage practices, Lawn/garden usage, Home Repair/Improvements, Pet Care, Swimming Pool Maintenance and Septic System Use and Maintenance. Public employees including the stormwater collection crew are trained on an annual basis in accordance with Spill Prevention, Control and Countermeasure Plans and Hazardous Waste Contingency Plans.



#### MINIMUM CONTROL MEASURE #4: **CONSTRUCTION SITE STORMWATER RUNOFF CONTROL** (Part IV.B.4 General Permit)

SECTION I.	OVERALL EVALUATION:
GENERAL S	UMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:
implemented complaints.	rmation relevant to the implementation of each measurable goal, such as activities d to support the review, issuance and tracking of permits, inspections and receipt of Discuss activities to be carried out during the next reporting cycle. If addressing TMDL s, please indicate rationale for the activities chosen to address the pollutant of concern.
	fy parties responsible for achieving the measurable goals and reference any reliance on ty for achieving measurable goals.)
IV.B.4.b.1	Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites ordinance was <a href="not">not</a> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement.  Date of Adoption:  If the Ordinance was amended in 2014, please indicate why changes were necessary. Please also indicate if amendments have been made based on the 2010 RI Stormwater Design and Installation Standards Manual, and provide references to the amended portions of the local codes/ordinances.
This program i	s managed by the City's Department of Utilities with assistance from the Building Inspections office.
There were no	changes to the Ordinance in 2014.
IV.B.4.b.6	Describe actions taken as a result of receipt and consideration of information submitted by the public.
Public meeting	is are held for all significant projects in the City. Comments are received and addressed during this time.
IV.B.4.b.8	Describe activities and actions taken as a result of referring to the State non-compliant construction site operators. The operator may rely on the Department for assistance in enforcing the provisions of the RIPDES General Permit for Stormwater Discharges Associated with Construction Activity to the MS4 if the operator of the construction site fails to comply with the local and State requirements of the permit and the non-compliance results or has the potential to result in significant adverse environmental impacts.
	tify RIDEM for continued failure to install or correct deficiencies in the installation or Operation and of the approved plan.
Additional Mea	surable Goals and Activities

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

#### SECTION II.B Interconnections (Parts IV.G.2.k and IV.G.2.l)

Interconnection:	Date Found:	Location:	Name of Connectee:	Originating Source:	Planned and Coordinated Efforts and Activities with Connectee:

**SECTION II. A - Plan and SWPPP/SESC Plan Reviews during Year 11 (2014), Part IV.B.4.b.2:** Issuance of permits and/or implementation of policies and procedures for all construction projects resulting in land disturbance of greater than 1 acre. **Part IV.B.4.b.4:** Review 100% of plans and SWPPPs/SESC Plans for construction projects resulting in land disturbance of 1-5 acres must be conducted by adequately trained personnel and incorporate consideration of potential water quality impacts.

# of Construction Reviews completed:

Summary of Reviews and Findings, include an evaluation of the effectiveness of the program. Identify person(s) /Department and/or parties responsible for the implementation of this requirement.

One review was completed in 2014, and one project was started in 2014.

The program is managed by the City's Department of Utilities with assistance from the Building Inspections office.

SECTION II.B - Erosion and Sediment Control Inspections during Year 11 (2014), Parts IV.G.2.n and IV.B.4.b.7: Inspection of 100% of all construction projects within the regulated area that discharge or have the potential to discharge to the MS4 (the program must include two inspections of all construction sites, first inspection to be conducted during construction for compliance of the Erosion and Sediment controls at the site, the second to be conducted after the final stabilization of the site).

# of Site Inspections:	# of Complaints Received:
# of Violations Issued:	# of Unresolved Violations Referred to RIDEM:

Summary of Enforcement Actions, include an evaluation of the effectiveness of the program. Identify person(s) /Department and/or parties responsible for the implementation of this requirement.

Four inspections were performed during 2014. No Violations were found.

The program is managed by the City's Department of Utilities with assistance from the Building Inspections office.

# of Post-Construction Reviews completed: 0	
Summary of Reviews and Finding, include an eva and/or parties responsible for the implementation	eluation of the effectiveness of the program. Identify person(s) /Department of this requirement.
nstallation of Structural BMPs: Inspection of	ons during Year 11 (2014), Parts IV.G.2.o and IV.B.5.b.10 - Prope  BMPs, to ensure these are constructed in accordance with the approved pla  I development greater than one acre within the regulated areas that result in  as the review).  # of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
peration and Maintenance of Structural B	MPs: Describe activities and actions taken to track required Operations and
Operation and Maintenance of Structural B daintenance (O&M) actions for site inspections and or site inspections and enforcement of the O&M of	
Operation and Maintenance of Structural B daintenance (O&M) actions for site inspections and or site inspections and enforcement of the O&M of # of Site Inspections: 0	MPs: Describe activities and actions taken to track required Operations and denforcement of the O&M of structural BMPs. Tracking of required O&M act structural BMPs.  # of Complaints Received: 0
Operation and Maintenance of Structural B Maintenance (O&M) actions for site inspections and or site inspections and enforcement of the O&M of # of Site Inspections: 0 # of Violations Issued: 0	MPs: Describe activities and actions taken to track required Operations and enforcement of the O&M of structural BMPs. Tracking of required O&M act structural BMPs.



#### MINIMUM CONTROL MEASURE #5:

## POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REVELOPMENT

(Part IV.B.5 General Permit)

#### SECTION I. OVERALL EVALUATION:

GENERAL SUMMARY, STATUS, APPROPRIATENESS	S AND EFFECTIVENESS OF MEASURABLE GOALS:
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Include information relevant to the implementation of each measurable goal, such as activities implemented to support the review, issuance and tracking of permits, inspections and receipt of complaints, etc. Please indicate if any projects have incorporated the use of Low Impact Development techniques. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)

IV.B.5.b.5 Describe activities and actions taken to coordinate with existing State programs requiring post-construction stormwater management.

The City shall coordinate with all existing RIPDES programs to effectively administer the program.

IV.B.5.b.6

Describe actions taken for the referral to RIDEM of new discharges of stormwater associated with industrial activity as defined in RIPDES Rule 31(b)(15) (the operator must implement procedures to identify new activities that require permitting, notify RIDEM, and refer facilities with new stormwater discharges associated with industrial activity to ensure that facilities will obtain the proper permits).

The City does not believe it has any facilities which fall under this category of industrial activity. If there is a project proposed for the City, staff will direct the facility to apply directly to the applicable RIPDES or UIC staff for approval.

IV.B.5.b.9

Indicate if the Post-Construction Runoff from New Development and Redevelopment Ordinance was <u>not</u> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement. **Date of Adoption**:

If the Ordinance was amended in 2014, please indicate why changes were necessary. Please also indicate if amendments have been made based on the 2010 *RI Stormwater Design and Installation Standards Manual*, and provide references to the amended portions of the local codes/ordinances.

The Post-Construction Runoff from New Development and Redevelopment Ordinance was developed, adopted and submitted to RIDEM on December 10, 2008.

There were no changes to the Ordinance in 2014.

IV.B.5.b.12

Describe activities and actions taken to identify existing stormwater structural BMPs discharging to the MS4 with a goal of ensuring long term O&M of the BMPs.

Two new BMPs were installed in 2014; the Cliffwalk Restroom sand filters, and the McCormick Road Deep Sumps. O&M manuals for the BMPs were provided as part of the contract. An inspection and maintenance schedule will be incorporated into the annual infrastructure inspection and maintenance schedule. The BMPs will be administered by the Department of Utilities upon completion of the construction contract implemented by the Department of Public Services.

Additional Measurable Goals and Activities



## MINIMUM CONTROL MEASURE #6: POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS (Part IV.B.6 General Permit)

#### **SECTION I. OVERALL EVALUATION:**

GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:

Include information relevant to the implementation of each measurable goal, such as activities and practices used to address on-going requirements, and personnel responsible. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)

IV.B.6.b.1.i

Describe activities and actions taken to identify structural BMPs owned or operated by the small MS4 operator (the program must include identification and listing of the specific location and a description of all structural BMPs in the SWMPP and update the information in the Annual Report). Evaluate appropriateness and effectiveness of this requirement.

The City of Newport owns and operates two structural BMP's. GIS mapping is updated regularly and structural BMP's will be added as placed into service. Additionally, one structural BMP is installed and operated by the Newport Housing Authority.

IV.B.6.b.1.ii

Describe activities and actions taken for inspections, cleaning and repair of detention/retention basins, storm sewers and catch basins with appropriate scheduling given intensity and type of use in the catchment area. Evaluate appropriateness and effectiveness of this requirement.

The Malbone Paved channel is inspected for obstructions and cleaned of growth and debris on a quarterly basis. This open channel takes storm flow from Hillside Avenue area in the northern part of the city and connects into the State of Rhode Island's storm swale system which eventually discharges into Coasters Harbor. In 2014 the City and RIDOT discussed the condition and maintenance of these systems.

IV.B.6.b.1.iii

Describe activities and actions taken to support the requirement of yearly inspection and cleaning of all catch basins (a lesser frequency of inspection based on at least two consecutive years of operational data indicating the system does not require annual cleaning might be acceptable). Evaluate appropriateness and effectiveness of this requirement.

Total # of CBs within regulated area (including SRPW and TMDL areas): 165

Total # of CBs inspected in 2014: 2,852 CB inspections were conducted in 2014.

Total # of CBs cleaned in 2014: A total of 1,609 CBs were cleaned; 1,244 by hand and 365 by vacuum truck.

Each basin is individually inspected during the application of the West Nile Virus larvicide. Basins in need of immediate cleaning are recorded and are cleaned. Other than basins identified during this process, the city is broken down into 36 grids on the GIS map and at least one grid is cleaned each month with all basins scheduled to be cleaned at least once every three years. Basins in low lying areas are also checked more frequently and cleaned as needed.

IV.B.6.b.1.iv

Describe activities and actions taken to minimize erosion of road shoulders and roadside ditches by requiring stabilization of those areas. Evaluate appropriateness and effectiveness of this requirement.

Responsibility for erosion of road shoulders and roadside ditches is a shared responsibility with the Department of Utilities and the Department of Public Services road crews. Erosion is addressed by numerous methods, including installing new loam and seed (including the use of temporary erosion control), installing or repairing asphalt berms and or curbing, and performing maintenance activities in drainage swales.

IV.B.6.b.1.v

Describe activities and actions taken to identify and report known discharges causing scouring at outfall pipes or outfalls with excessive sedimentation, for the Department to determine on a case-by-case basis if the scouring or sedimentation is a significant and continuous source of sediments. Evaluate appropriateness and effectiveness of this requirement.



## TOTAL MAXIMUM DAILY LOAD (TMDL) or other Water Quality Determination REQUIREMENTS

SECTION I. If you have been notified that discharges from your MS4 require non-structural or structural stormwater controls based on an approved TMDL or other water quality determination, please provide an assessment of the progress towards meeting the requirements for the control of stormwater identified in the approved TMDL (Part IV.G.2.d). Please indicate rationale for the activities chosen to address the pollutant of concern.

The City was formally notified of an approved TMDL for Almy Pond on November 14, 2007. Previously the City had attended a public stakeholder meeting concerning this topic on April 24, 2007. The plan addresses phosphorous related impairments to the pond. The plan requires the City submit an amendment to its SWMPP to address the TMDL provisions within 180 days of the notice. The City submitted the required SWMPP amendments on May 13, 2008. RIDEM responded to the SWMPP amendment on

January 13, 2009, and required an additional revision of the SWMPP and proposed scope of work in order to come into compliance with water quality restoration plan included in the TMDL report. The revised Program Plan was submitted to RIDEM in March, 2009, and includes additional source characterization and identification, such as shoreline surveys, wet-weather sampling, and sediment and pond sampling. In its efforts to assist the RIDEM in this report, the City had previously inspected all the tributary drainage systems and found no cross connections attributable to this pond. The City had also performed an inspection of its two pump stations adjacent to the pond and found no evidence of leakage or overflows from either pump station.

The City completed characterization and identification of the sources of the impairment that resulted in the TMDL. The results indicate that elevated concentrations of particulate bound and dissolved phosphorus in stormwater have been entering Almy Pond, settling, and accumulating within the Pond sediment over a long period of time. In addition to the external sources of phosphorus, internal loading of phosphorus occurs year round as a result of the anoxic conditions at the Pond bottom. It should be noted that the mean total phosphorus concentration detected form the sampling was 295 µg L-1 which exceeds the DEM Surface Water Criteria of 25 µg L-1 and is more than double the total phosphorus concentration the DEM reported in 2004.

The City has contracted for ongoing development of printed material for distribution to residents, businesses, commercial landscapers, and schools that identifies the impact phosphorus has on the environment and Almy Pond specifically, along with development of graphic, tabular, and illustrative material for the City's website Portal for Almy Pond. Reduction of the external loads of total phosphorus entering the Pond will help curtail the total phosphorus accumulating in Almy Pond's surface water and sediments. The reduction in external loading needs to be addressed and verified prior to addressing the internal loading.

The City anticipates the ongoing public education campaign will result in installation and implementation of new structural and non-structural BMPs, respectively. Pending the successful reduction of external loading a plan will be developed to address internal loading.

Additional street sweepings and catch basin cleanings (up to three times a year) are conducted in the watershed area in accordance with the program plan.

	POLLUTION PREVENTIO	N AND GOOD HOUSEKEEPING	G IN MUNICIPAL OPERATIONS com								
All new projects require the design engineer to attempt to reduce flow volume and rate from existing site conditions for the project, with a City goal of 50% reduction being requested. Water quality improvement is also required. Under the City's zoning ordinance all new projects are required to prepare stormwater management plans under the direction of a professional engineer and shall at a minimum conform to the current edition of the RIDEM "Rhode Island Stormwater Design & Installation Standards Manual".											
Additional Measura	able Goals and Activities										
SECTION II.A - S	tructural BMPs (Part IV.B.6	5.b.1.i)									
BMP ID:	Location:	Name of BMP Owner/Operator:	Description of BMP:								
Newport Housing	Intersection of Hillside & Maple Avenues	Trinity Financial	Vortechnic device to reduce TSS and contain spills								
Cliffwalk Restroom Sand	Cliffwalk Restroom Area	City of Newport	Sand Filters for area stormwater treatment.								

SECTION II.B - Discharges Causing Scouring or Excessive Sedimentation (Part IV.B.6.b.1.v)

**Filters** 

Location:	Description of Problem:	Description of Remediation Taken, include dates:	Receiving Water Body Name/Description:
Not Applicable	Not Applicable	Not Applicable	Not Applicable
		· · · · · · · · · · · · · · · · · · ·	Taken, include dates:

SECTION II.C - Note any planned municipal construction projects/opportunities to incorporate water quality BMPs, low impact development, or activities to promote infiltration and recharge (Part IV.G.2.j).

The City is currently incorporating deep sump catch basins into infrastructure projects for the repair and replacement of infrastructure which has reached the end of its useful life, or is failing. As part of this effort, the City is also eliminating unscreened curb inlets which result in animal access and significant debris accumulation within structures.

SECTION II.D - Please include a summary of results of any other info	rmation that has been collected and

#### POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

	POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS con
Inspections o deposits were	f all outfalls are completed annually. No anomalies of pipe scouring or extraordinary sedimentation e noted.
IV.B.6.b.1.vi	Indicate if all streets and roads within the urbanized area were swept annually and if not indicate reason(s). Evaluate appropriateness and effectiveness of this requirement.
	Total roadway miles within regulated area (including SRPW and TMDL areas): 5
	Total roadway miles that were swept in 2014: 180
of sweeping v	of the entire city was completed once in 2014, (approximately 94 road miles). An additional 76 miles was completed as needed. Areas within the regulated TMDL were swept twice during 2014. y 609 tons of debris was removed from the streets of Newport.
IV.B.6.b.1.vii	Describe activities and actions taken for controls to reduce floatables and other pollutants from the MS4. Evaluate appropriateness and effectiveness of this requirement.
streets and pa November 1s	y's Solid Waste Master Contract, the contractor is required to collect trash from all the city owned ark barrels. The barrels are emptied twice a day April 1st through October 31st and once a day through March 31st. The city, through its Solid Waste Master Contract also provides daily litter arious downtown streets, seven days a week from May 1st through October 31st.
These bins ar	
IV.B.6.b.1.viii	Describe the method for disposal of waste removed from MS4s and waste from other municipal operations, including accumulated sediments, floatables and other debris and methods for record-keeping and tracking of this information.
All grit and de	bris is disposed of at Rhode Island Resource Recovery and weight slips are kept on file.
IV.B.6.b.4 and IV.B.6.b.5	Describe and indicate activities and corrective actions for the evaluation of compliance. This evaluation must include visual quarterly monitoring; routine visual inspections of designated equipment, processes, and material handling areas for evidence of, or the potential for, pollutants entering the drainage system or point source discharges to a waters of the State; and inspection of the entire facility at least once a year for evidence of pollution, evaluation of BMPs that have been implemented, and inspection of equipment. A Compliance Evaluation report summarizing the scope of the inspection, personnel making the inspection, major observations related to the implementation of the Stormwater Management Plan (formerly known as a Stormwater Pollution Prevention Plan), and any actions taken to amend the Plan must be kept for record-keeping purposes.
	sive data base is kept at the City of Newport's WPCF indicating activities and corrective actions y reporting is prepared detailing all work completed.
IV.B.6.b.6	Describe all employee training programs used to prevent and reduce stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance for the past calendar year, including staff municipal participation in the URI NEMO stormwater public education and outreach program and all in-house training conducted by municipality or other parties. Evaluate appropriateness and effectiveness of this requirement.
All employees kits.	s are trained in chemical handling, spill response, hazard communications and all trucks carry spill
IV.B.6.b.7	Describe actions taken to ensure that new flow management projects undertaken by the operator are assessed for potential water quality impacts and existing projects are assessed for incorporation of additional water quality protection devices or practices. Evaluate appropriateness and effectiveness of this requirement.



#### SPECIAL RESOURCE PROTECTION WATERS (SRPWs)

SECTION I. In accordance with Rule 31(a)(5)(i)G of the Regulations for the Rhode Island Pollutant Discharge Elimination System (RIPDES Regs), on or after March 10, 2008, any discharge from a small municipal separate storm sewer system to any Special Resource Protection Waters (SRPWs) or impaired water bodies within its jurisdiction must obtain permits if a waiver has not been granted in accordance to Rule 31(g)(5)(iii). A list of SRPWs can be found in Appendix D of the RIDEM Water Quality Regulations at this link: <a href="http://www.dem.ri.gov/pubs/regs/regs/water/h20q09a.pdf">http://www.dem.ri.gov/pubs/regs/regs/water/h20q09a.pdf</a>

The 2008 303(d) Impaired Waters list can be found in Appendix G of the 2008 Integrated Water Quality Monitoring and Assessment Report at this link: <a href="http://www.dem.ri.gov/programs/benviron/water/quality/pdf/iwqmon08.pdf">http://www.dem.ri.gov/programs/benviron/water/quality/pdf/iwqmon08.pdf</a>

If you have discharges from your MS4 (regardless of its location) to any of the listed SRPWs or impaired waters (including impaired waters when a TMDL has not been approved), please provide an assessment of the progress towards expanding the MS4 Phase II Stormwater Program to include the discharges to the aforementioned waters and adapting the Six Minimum Control Measures to include the control of stormwater in these areas. Please indicate a rationale for the activities chosen to protect these waters. Please note that all of the measurable goals and BMPs required by the 2003 MS4 General Permit may not be applicable to these discharges.

50	buth Easton pond is listed as an SRPW however the City does not discharge any stormwater to this pond.

about the weather or his game.

he went to the tour's chiropractor,

# outhe Rhode Ţ Island' X J.

## 3-Legals

STATE OF RHODE ISLAND Probate Court of the Town of Jamestown

OF MATTERS
PENDING
AND FOR HEARING
IN SAID COURT NOTICE

The court will be in session at Jamestown Town Hall 93 Narragansett Ave. on the dates specified in notices below at 2:00 PM for hearing said matters

Elsie, J. Chadwick, estate, Theodore chadwick ill of Duxbury, MA and George W. Chadwick of Los Gatos, CA have qualified as Co-Executors and have appointed Eric Archer, Esq. as their agent for service in Rhode Island; creditors must file their claims in the office of the probate clerk within the time required by law beginning February 13, 12015.

Kenneth H. Taylor, estate, Ruby W. Taylor has qualified as Executrix; creditors must file their claims in the office of the probate clerk within the time required by law beginning February 13, 2015

Gagne, Regina, W. Estate, John T. Gagne of Livingston, MT has qualified as Executor and has appointed Deborah A. Foppert, Esq. as his agent for service in Rhode Island; creditors in must file their claims in the office of the probate clerk within the time required by law beginning February 13, 2015

CITY OF NEWPORT 43 BROADWAY

3-Legals

NEWPORT, R.I. 02840

PUBLIC NOTICE OF DRAFT PHASE II STORMWATER ANNUAL REPORT PREPARED IN ACCORDANCE WITH THE RHODE ISLAND POLLUTANT DISCHARGE ELIMINATION SYSTEM (RIPDES) PROGRAM GENERAL PERMIT FOR STORM WATER DISCHARGES TROM SMALL MUNICIPAL SEPARATE STORM WATER DISCHARGES OPERATED BY REGULATED SMALL MS4'S.

DATE OF NOTICE: February 13, 2015

RIPDES PERMIT NUM-LATED PHASE PERMIT NUM-LATED PHASE PERMIT NUM-LATED SMALL MS4'S.

DATE OF NOTICE: February 13, 2015

RIPDES PERMIT NUM-LATED PHASE PERMIT NUM-LATED PHASE PERMIT NUM-LATED PHASE PERMIT NUM-LATED SMALL MS4'S.

DATE OF NOTICE: February 13, 2015

RIPDES PERMIT NUM-LATED PHASE PHASE PERMIT NUM-LATED PHASE P

NAME AND MAILING
ADDRESS OF SMALL
MS4 OPERATOR:
United Water
250 Connell Highway
Newport, RI 02840

w ments established in the Two ments established in the Two ments established in the Thomas exal Pollutant of Discharge Elimination is System (RIPDES) Genigated System (RIPDES) Genigated Ferrity at Eligible Facilities Operated Newport submitted an application package, including a Notice of Intent and Storm Water Management Program Plan (SWMPP) to the Rhode of Intent and Intent of Intent and Intent of Intent

the general permit must be submitted to RIDEM by March 10th for each year after the permit is likely by March 10th for each year after the permit is likely by March 10th for each year after the permit is likely likely by March 10th for each year after the permit is likely by March 10th for hearing, if requested, on the City of Newport Phase II Storm Water Annual A Report.

FURTHER INFORMATION ABOUT THE
DRAFT ANNUAL
REPORT:

S Copies of the Phase II
Storm Water Annual
Report may be obtained
at no cost by visiting the
City's website at
www.cityofnewport.com
or writing or calling the
Newport Department of
Utilities as noted below:

Julia A. Forgue, PE Director of Utilities 70 Halsey Street Newport, RI 02840 845-5600

The administrative record to containing all documents to containing all documents to containing all documents to is on file and may be inspected, by appointment at the Department of Utilities office mentioned above between the 8:30 a.m. and 4:00 p.m., and Monday through Friday, and Monday through Friday, and Monday though Friday.

PUBLIC COMMENT AND REQUEST FOR PUBLIC HEARING:

Pursuant to the requiren ments of the Phase II a
e Small MS4 General Pery mit, a public hearing has
been tentatively schedruled to consider the City a
y Storm Water Annual the poort, if requested. If
n Report, if requested. If
Requests for a Public Hearing must be submitted in writing to the attention of Julia A. Forgue, Tention o

3-Legals

March 4, 2015 at 10:00am City of Newport Police Station Police Assembly Room 120 Broadway Newport, RI

the little littl

it, during the public comment period, significant comments are received concerning the draft Annual Report or amendments to the SWMPP, the CITY of Newport will provide a written response to comments to all persons that submitted comments a copy of the response will include the response will include the SWMPP have been the swmper and the SWMPP have been the submitted comments a copy of the response will include the swmper what changes to the SWMPP have been the swmper was final Annual Report and the SWMPP have been the swmper was submitted to the swmper was

FINAL ANNUAL REPORT AND AMENDMENTS TO THE SWMPP:

Pursuant to the Phase II small MS4 General Pert mit, the City of Newport will submit the final Annual Report and a copy of amendments to the SWMPP to the RIDEM.

All records relating to this

3-Legals

f less than twenty-five (25) I members on or before 4:00 PM, February 27, 2015, if requested the public hearing will be held at the following time and place:

Interested persons should contact the City of Newport in advance to confirm if a hearing will be held at the time and location noted above.

February 11, 2015

Julia A. Forgue, PE Director of Utilities Newport, RI 02840

Notice is hereby given that there will be a meeting of the City of Newport Historic District Commission on Tuesday, February 17, 2015 at 6:30 p.m., Program Room, Newport Public Library, 300 Spring St. Newport.

permit are available for review by the public. The public may view the records during normal business hours at the address indicated above. Changes adding (but not subtracting or replacing) components of the SMW-PP may be implemented immediately upon written notification to RIDEM. Unless denied, changes replacing ineffective or infeasible six minimum measure best management practices specifically identified in the SWMPP shall be deemed approved and may be implemented within sixty (60) days from submittal of the requier feffective or infeasible storm water control specifically identified in the SWMPP or in an approved scope of work intended to meet the requirements of a Naximum Daily Load (TMDL) or other water Quality Determination may be implemented only upon receipt of written approval from RIDEM.

Mellekas, James, Estate.
Sotoria Montanari of
Granby, CT and Steven
J. Mellekas of Newport
have qualified as CoExecutors of the estate.
Mark B. Heffner is F
appointed Agent for
Sotoria Montanari.
Creditors must file their
claims with the CoExecutors or the Attorney-of-Record (Mark B.
Heffner, Esquire, 615
Jefferson Boulevard, B
106, Warwick, RI 02886)
in the manner provided
by law and file a copy of
said claim in the office of
the Probate Clerk
beginning February 13,
2015.

Foley, David Charles, Estate. Jennifer L. Foley of Middletown, RI has qualified as Executrix of the estate. Creditors must file their claims with the Executrix or the Attorney-of-Record (Craig S. Sampson, Esquire, 35 Powel Avenue, Newport, RI 02840) in the manner provided by law and file a copy of said claim in the office of the Probate Clerk beginning February 13, 2015. The undersigned, Finance Director of the Town of Jamestown, hereby gives notice that she will sell at public auction to the highest bidder in the Council Chamber, Town Hall, 93 Narragansett Avenue, Jamestown, Rhode Island, on the 6th day of

3-Legals

3-Legals

3-Legals

3-Legals

TOWN OF
MIDDLETOWN
NOTICE
OF MATTERS
PENDING
AND FOR HEARING
IN SAID COURT
The Court
Will be in session at
MIDDLETOWN TOWN
HALL
on dates specified
in notice below
8:30 A.M. for
Hearing Said Matters STATE OF RHODE ISLAND Probate Court

Estate. James E. Klueh of Havertown, PA has a qualified as Executor of the estate. Gregory F. Fater is appointed Agent. Creditors must the Executor or the Attorney-of-Record (Gregory F. Fater, Esquire, 55 Memorial Boulevard, Newport, RI 02840) in Newport, RI 02840) in the manner provided by law and file a copy of said claim in the office of the Probate Clerk beginning February 13, 2015.

March, 2015 at 10:00
Is a.m. Local Time, the various parcels of real estate
or so much thereof as
the taxes and assessments which constitute a
in the original advertisement of the 6th day of
February, 2015 in the
Newport Daily News to
which reference is hereof
by made.

Donnelly, Christine, Estate. Petition for Administration; for hear-ing March 5, 2015.

es have been paid since the advertisement first appeared, will not, of course, be included in the sale.

Hawie, Solveig Kamilla, Estate. First and Final Account; for hearing March 5, 2015.

JAMESTOWN

COLLECTOR'S SALE
OF ESTATES
FOR TAXES
AND/OR
ASSESSMENTS
DUE AND UNPAID

must file their claims with the Executor or the Attorney-of-Record ring (Stephen A. Haire, Squire, 97 John Clarke of a copy of said claim in the office of the Olerk beginning February 13, 2015.

Perry, Agnes A., Estate, for hearing March 10, 2015.

Ward

must file their claims with property in which you the wont with have a substantial interest is sold at tax sale, then you have one year through the tax sale purchaser by tendering the taxes paid, plus at en percent interest on the tax sale amount, plus one percent interest on the tax sale amount per month from the seventh month onward.

Attorney-of-Record cest is sold at tax sale, then you have a substantial interest is credem it through the tax sale purchaser by tendering the taxes paid, plus at en percent interest on the tax sale amount, plus one percent interest on the tax sale amount per month from the seventh month onward. Bunkin, Charlotte K., a Estate. Stephen A. Haire of Middletown, RI has the estate. Creditors must file their claims with the Executor or the Attorney-of-Record Attorney-of-Record Attorney-of-Record Esquire, 97 John Clarke to Road, Middletown, RI 02842) in the manner the provided by law and file a copy of said claim in the office of the Probate of Clerk beginning February 13, 2015.

March 10, 2015.

Wendy J.W. Marshall, your right to redeem CMC chaser or his attorney, or, if a petition to foreclose your right of redemption has been filed in Superior Court, you may redeem through the court until a final decree is entered forever foreclosing your right of redemption.

TOWN OF

TERMS: CASH OR BANK CHECK ONLY

Christina Collins, Finance Director Town of Jamestown

MORTGAGEE'S NOTICE OF SALE

General Information					Location in Dec	Imal Degrees			Receiving Wat	er Body Information	Outfall Information									
								Accuracy in meters Horizontal Datum Photo Name			Material	if Other	Shape	If Other Diameter If	Other Type	If Other				
inspector(s)	Flow Type	Outfall ID	Date	Time	Longitude	Latitude	Method of Collection		]Type BAY	Name Narraganseti Bay	RCP	lu onisi	CIRCULAR	12"-35"	SINGLE	TOTAL PROPERTY OF THE PARTY OF				
James Thomas		DO-043-01	9/24/14	08:32am 08:35am	-71.19311 -71.19301	+41.29961 +41.29829	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m <5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-049-01 DO-049-02	9/24/14 9/24/14	08:38am	-71,18301 -71,18315	+41,29795	GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION	<5m	BAY	Narragansett Bay	PVC		CIRCULAR	6"-11"	SINGLE					
James Thomas James Thomas		DO-049-02 DO-064-01	9/24/14	1:50pm	-71,19290	+41.29597	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<6m	BAY	Narragensett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-084-02	9/24/14	08:44am	-71,19302	+41,29516	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-064-03	9/24/14	08:45am	-71.19385	+41,29469	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-070-01	9/24/14	1:45pm	-71.19222	+41,29349	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-070-02	9/24/14	1:46pm	-71.19225	+41.29350	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m .	BAY	Narragansett Bay	RCP		CIRCULAR	6"-11"	SINGLE SINGLE					
James Thomas		DO-071-01	9/24/14	1;18pm	-71,19044	+41,29374	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<6m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35" >60"	SINGLE					
James Thomas		DO-071-02	9/24/14	1;19pm	-71,19043	+41.29370	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-071-03	9/24/14	1:22pm	-71.19026	+41.29311	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY BAY	Narragansett Bay Narragansett Bay	ROP		CIRCULAR	12"-35"	TRIPLE					
James Thomas		DO-078-01	9/24/14	1:55pm	-71,19003	+41,29214	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m <5m	BAY	Narragansett Bay			CIRCULAR	12"-35"	TRIPLE					
James Thomas		DO-079-02 DO-079-03	9/24/14 9/24/14	1:56pm 1:57pm	-71.19003 -71.19003	+41.29214 +41.29214	GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	TRIPLE					
James Thomas James Thomas		DO-079-03 DO-086-01	9/24/14	1:24pm	-71.18948	+41,29000	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Namagansett Bay	RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-092-01	9/24/14	1:26pm	-71,18963	+41,28899	GPS CODE (PSEUDO RANGE) PRECISE POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-099-01	9/24/14	1:30pm	-71,18937	+41,28803	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragensett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-099-02	9/24/14	1:35pm	-71.18984	+41.28733	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	36"-59"	SINGLE					
Jemes Thomas		DO-099-03	9/24/14	1:37pm	-71,18979	+41.28661	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	OTHER		BOX	12"-35"	SINGLE					
James Thomas		DO-109-01	9/24/14	1:39pm	-71,18999	+41.28643	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		BOX	>60"	SINGLE					
James Thomas		DO-109-02	9/24/14	1:38pm	-71.19001	+41.28548	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	≻50" 12"-35"	SINGLE SINGLE					
James Thomas		DO-108-01	9/24/14	1:42pm	-71.19421	+41.28575	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP RCP		CIRCULAR CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-116-01	9/24/14	09:21am	-71,19519	+41.28503	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY BAY	Narragansett Bay Narragansett Bay	OTHER		CIRCULAR	12"-35"	SINGLE					
James Thomas		DQ-144-01	9/24/14	09:26am	-71.21362	+41.27990	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m <5m	BAY	Narragensett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-166-01	9/24/14 9/24/14	09:37am 09:39am	-71.21433 -71.21509	+41.27302 +41.27522	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragensett Bay	RCP		CIRCULAR	6"-11"	SINGLE					
James Thomes James Thomes		DO-177-01 DO-186-01	9/24/14	09:39am 09:43am	-71.21509 -71.21428	+41.27229	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragenseti Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-180-01	9/24/14	09:49am	-71,20319	+41.27395	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragenseti Bay	PVC		CIRCULAR	12"-35"	SINGLE	1				
James Thomas		DO-190-02	9/24/14	09:50am	-71,20320	+41.27395	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narraganseti Bay	PVC		CIRCULAR	8"-11"	SINGLE					
James Thomas		DO-151-01	9/24/14	10:02am	-71,19921	+41,28267	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	FRESHWATER_V	VI Narraganseti Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-151-02	9/24/14	10:03am	-71,19933	+41.28278	GPS_CARRIER_PHASE_STATIC_RELATIVE_POBITION	<5m		VI Narragansetl Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-184-01	9/24/14	10;38am	-71,18635	+41.27551	GP8_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35" 12"-35"	SINGLE SINGLE					
James Thomas		DO-163-01	8/24/14	09:57am	-71,18864	+41.27749	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35" 12"-35"	SINGLE					
James Thomas		DQ-164-01	9/24/14	10:25am	-71.18628	+41.27868	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansell Bay	RCP RCP		CIRCULAR CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-152-01	8/24/14	10:35am	-71.18713	+41.27954	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m <5m	BAY BAY	Narraganseti Bay Narraganseti Bay	RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-152-02	9/24/14 9/24/14	10:15am 10:13am	-71.18662 -71.18604	+41.27981 +41.27972	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas James Thomas		DO-152-03 DO-154-01	9/24/14	10:13am 10:48am	-71.18045	+41.28040	GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		BOX	36"-59"	SINGLE	į				
James Thomas		DO-154-01 DO-113-01	9/29/14	10:05am	-71.17828	+41,28552	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragensetl Bay	OTHER		BOX	36"-59"	SINGLE	i.				
James Thomas		DO-096-01	9/24/14	10:56am	-71.17820	+41,28968	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	OTHER		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-083-01	9/24/14	11:01am	-71.17786	+41.29203	GP8_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-083-02	8/24/14	11:04am	-71.17820	+41,29229	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansell Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-083-03	9/24/14	11:05am	-71,17844	+41,29278	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansell Bey	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-075-01	9/24/14	11:08am	-71,17880	+41.29315	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35" 12"-35"	SINGLE SINGLE					
James Thomas		DO-075-02	9/24/14	11:12am	-71,17909	+41.29440	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP RCP		CIRCULAR	12"-35" 12"-35"	SINGLE					
James Thomas		DQ-068-01	9/24/14	11:15am	-71,17936	+41.29555	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY BAY	Narragensell Bay	RCP		CIRCULAR	36"-59"	SINGLE					
James Thomas		DO-060-01	9/24/14	11:18am	-71,17955	+41,28641	GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION	<5m <6m	BAY	Narragansett Bay Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-060-02	9/24/14	11:19am	-71.17950	+41.29644	GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION	<5m	BAY	Narregensett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-060-03 DO-060-04	9/24/14 9/24/14	11:19am 11:20am	-71.17951 -71.17952	+41,29644 +41,29844	GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION  GPS_CODE_[PSEUDO_RANGE]_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas James Thomas		DO-060-04 DO-061-01	9/24/14	11:20am	-71.17893	+41,29848	GPS CODE (PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragansett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-061-01	9/24/14	11:25am	-71.17850	+41.29653	GP8_CODE_(PSEUDO_RANGE]_PRECISE_POSITION	<5m	BAY	Narragensett Bay	RCP		CIRCULAR	12"-35"	SINGLE					
James Thomas		DO-061-02	9/24/14	11:30am	-71,17808	+41,29655	GPS_CODE_(PSEUDO_RANGE)_PRECISE_POSITION	<5m	BAY	Narragensett Say	RCP		CIRCULAR	12"-35"	SINGLE	1				
James Thomas		DO-062-01	9/24/14	11:40am									CIRCULAR							

Name of Town: Newport

Name of Town: Newport Field Analysis Visual Observation Immediate Surrounding Land Use Ilicit Discharge Flow Measurement egetation Algae Growth Width of Water surface(feet) Approx Depth of Water (feet Approx Flow NONE NONE NONE NONE Odor NONE MPN MPN MPN MPN NONE NONE NONE NONE NORMAL NO NO NO NO NO NO 12 11.5 6.56 6.65 6.54 6.44 292.7 513 10:45 a.m. James Thomas 11:20 a.m. James Thomas 11:29 a.m. James Thomas 5gpm 3gpm 3gpm 2gpm OPEN SPACE DO-144-01 DO-177-01 4/27/2006 4/27/2006 0.50 0.08 0.08 0.25 0.17 0.04 0.04 0.04 RESIDENTIAL 458 194 <2 13 NORMAL 12.3 DO-186-01 DO-190-01 RESIDENTIAL 4/27/2006 NORMAL NONE 4/27/2006 11:40 a..m. James Thomas 7.91 7.13 MPN MON NONE OTHER C 434 218 13.6 11.7 8:14am 8:30am 1.00 8.00 0.05 2.00 1gpm 5gpm COMMERCIAL RESIDENTIAL NONE NONE NONE NONE NONE NO NO NO NO DO-79-03 5/1/2012 James Thomas NONE NORMAL 1000 DO113-01 5/1/2012 James Thomas CCC 243 118.7 6.71 6.4 7.21 <1.0 MPN NONE NONE NONE NONE NO NO NO NO 12.5 18.2 13.7 NONE NONE NONE DO-186-01 DO-190-01 DO-154-01 10gpm 5gpm 25gpm RESIDENTIAL NONE 0.50 1.00 6.00 0.02 0.50 1.00 5/1/2013 5/1/2013 10:06am 10:22am James Thomas James Thomas 2 >2419.6 MPN MPN RESIDENTIAL RESIDENTIAL NONE NONE NONE NORMAL 332 NONE 5/1/2013 10:53am James Thomas MPM MPM MPM MPM MPM MPM MPM 15.4 15 13 12.1 13.9 13.7 15.9 546 307 177.5 258 106 388 299 7701 <10 86 <10 <10 31 246 NONE NO NO NO NO NO YES CLEAR NONE NONE NONE NONE NONE 2.00 1.00 2.00 1.50 0.25 3.00 0.25 DO-079-02 DO-079-03 DO-141-01 DO-186-01 DO-190-01 DO-151-02 DO-154-01 James Thomas James Thomas James Thomas James Thomas James Thomas 8.00 6.00 8.00 6.00 2.00 16.00 10.00 15gpm 10gpm 25gpm 15gpm 5gpm 5gpm 25gpm NONE NONE 0000000 6.66 9:25am 9:27am 10:06am 10:20am 10:35am 10:56am RESIDENTIAL NONE 5/7/2014 5/7/2014 6.63 6.62 6.72 6.66 6.82 NONE NONE NONE NONE NONE NO NO NO NO YES RESIDENTIAL RESIDENTIAL NONE NONE NONE NONE

RESIDENTIAL RESIDENTIAL

RESIDENTIAL

RESIDENTIAL

NONE

5/7/2014 5/7/2014

5/7/2014 5/7/2014

5/7/2014

11:16am

James Thomas

NORMAL NORMAL

NORMAL NORMAL

NONE

NONE

Name of Town: Newpo

Illicit Discharge Flow Measurement						Visual Observat	Visual Observation										Field Analysis									
	133				Approx Depth		Immediate Surrounding Land			If Other	Callan	If Other	Floatables	if Other	Staining	If Other	Clarity	Vegetation/ Algae Growth		Scouring	Water Temp. Units	ρΗ	Conduct	tivity B	lacteria	Units
Outfall ID	Date	Time	Inspector(s)	Surface(feet)		Velocity (ft/sec)		If Other	Odor	If Other	Color	If Other	NONE	ii Other	NONE	II Otitei	NONE	NORMAL	NO	NO	24 C		6.69	59.1	900	MPN
DO-079-02	9/19/2006		James Thomas		0.125	2gpm	OTHER	Comm/Mun	NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	23.6 C		6.64	11.82	<2	MPN
DO-079-03	9/19/2006		James Thomas		0.25	10gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		NONE	NONE	YES	NO	23.4 C		6.4	70	1600	MPN
DO-109-01	9/19/2006		James Thomas		.0125	30gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	20.2 C		6.09	1227	500	MPN
DO-113-01	9/19/2006		James Thomas		250	30gpm	RESIDENTIAL		OTHER	Seaweed	NONE		NONE		NONE		NONE	NORMAL	NO	NO	21.3 C		6.75	1214	>1600	MPN
DO-154-01	9/19/2006	11:25p.m.	James Thomas	.5	.250	5gpm	RESIDENTIAL		OTHER	Seaweeu	NONE		NONE		HOHE		110114									
DO-043-01	0/04/0007	10:19a.m.	James Thomas	.83	.17	1gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NONE	YES	NO	22.7 C		6.33	1867	500	MPN
DO-043-01 DO-079-01	8/24/2007		James Thomas		.17	5gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		NONE	NONE	NO	NO	23.1 C		6.74	876	>16,000	MPN
DO-079-01	8/24/2007		James Thomas		.08	7gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		OTHER	NONE	NO	NO	23.3 C		7.19	2451	>1600	MPN
DO-079-02 DO-079-03	8/24/2007		James Thomas	2.5	1.5	10gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		NONE	NONE	NO	NO	24.4 C		7.04	837	50	MPN
DO-079-03	8/24/2007		James Thomas		1.67	1gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		NONE	NONE	YES	YES	22.2 C		6.77	19.14	>1600	MPN
DO-032-01	0/24/2001	11.204.111.	Julius Hiomas	2.0	1.01	, 8p	O I I I E I																CONTRACTOR OF THE PARTY OF THE		12/2/27	
DO-079-02	9/15/2010	7:08a.m.	James Thomas	.5in	0.25in	2gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		NONE	NONE	NO	NO	18.5 C		7.74	14.93	850	MPN
DO-079-03	9/15/2010		James Thomas		.5in	5gpm	OTHER	Comm/Res	NONE		NONE		NONE		NONE		NONE	NONE	NO	NO	17.4 C		8	7.4	<10	MPN
DO-113-01	9/15/2010		James Thomas		6.0ft	15gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	16.4 C		7.74	496	2,500	MPN
DO-060-01	9/15/2010		James Thomas	3.0ft	1.5ft	0gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	YES	NO	15.9 C		6.7	481	8,000	MPN MPN
DO-060-03	9/15/2010		James Thomas		3.0in	6gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	YES	NO	16.5 C		6.95	334	2,500	MPN
DO-060-04	9/15/2010		James Thomas		2.0in	5gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	YES	NO	16.5 C		7.05	348	1,200	MPN
DO-061-01	9/15/2010		James Thomas		4.0in	0.5gom	RESIDENTIAL		NONE		BROWN		OIL_SHEEN		NONE		OTHER	NORMAL	NO	NO	16.6 C		6.85	270	850	MFN
						50.00 <del>-</del>									CONTRACTOR OF THE PARTY OF THE					110	19.2 C		7.65	14.3	2	MPN
DO-79-03	9/21/2011	8:35am	James Thomas	2.0in	.50in	2gpn	OTHER	Comm/Res	NONE		NONE		NONE		NONE		OTHER	NORMAL	NO	NO NO	19.7 C		6.82	464	1,100	MPN
DO-113-01	9/21/2011	9:15am	James Thomas	1.0ft	2.0in	15gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		OTHER	NORMAL	NO	NO	23.7 C		7.71	440	1,100	MPN
DO-186-01	9/21/2011	10:45am	James Thomas	.50in	.25in	.5gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	23.7 0		C.C.L	440	4	WILLIAM
															Mane		NONE	NORMAL	NO	NO	21.2 C		7.9	165.4	<1	MPN
DO-186-01	9/22/2012		James Thomas		7.0in	100.gpm	RESIDENTAL		NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	19.5 C		7.65	268	41,060	MPN
DO-113-01	9/22/2012	10:44am	James Thomas	15in	1.0in	25gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	NO	140	18.5 0				,	
			/g.///						NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	18.5	С	7.39	267	1750	MPN
DO-113-01	9/20/2013	9:46am	James Thomas	s 8.00	3.00	15gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		HONE	HORWINE	110		10.0		502(0))			
DO-113-01	9-29-2014	10:05am	James Thomas	s 8.0 in	2.0 in	10gpm	RESIDENTIAL		NONE		NONE		NONE		NONE		NONE	NORMAL	NO	NO	18.3 C		7.03	316	51,200	MPM