

MICHAEL ANNARUMMO  
DIRECTOR



SUSAN D. MENARD  
MAYOR

CITY OF WOONSOCKET  
DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

CITY HALL - 169 MAIN STREET - WOONSOCKET, RI 02895 - TEL 401-762-6400 - EXT. 213 - FAX 401-766-7876

March 10, 2009

Mr. Eric A. Beck, P.E.  
Supervising Engineer  
RIPDES Permitting Program  
Department of Environmental Management  
235 Promenade Street  
Providence, Rhode Island 02908-5767

MAR 10 2009

RE: Compliance with Phase II Storm Water Regulations

Dear Mr. Beck:

The City of Woonsocket (City) has received the Department of Environmental Management's (DEM) compliance audit (dated February 10, 2009) of Years 3 and 4 of the City's Compliance with the Rhode Island Pollutant Discharge Elimination System (RIPDES) Regulations Phase II General Permit for Storm Water Discharge from Small Municipal Separate Storm Sewer Systems (Small MS4 GP). In that letter, DEM identifies 6 compliance items and asserts that the City must respond to these items by March 10, 2009 via a separate response to be submitted with the City's Year 5 annual report. This letter is intended to satisfy DEM's request.

The discussion below lists items that DEM found to be deficient (in italics text) and the City's responses to these items (in plain text).

1. *Since the MS4 opted to participate in the URI NEMO Public Education and Outreach Training Program, the MS4 is required to send the appropriate staff to ALL trainings. Our records show that your staff missed one or more of the seven (7) trainings held between April 2007 and 2008. Please explain what steps will be taken in the future to prevent this lapse in attendance and what additional strategies the MS4 will implement to make up for the missed trainings.*

The discussion below provides the City's general response to this compliance item. Additional detail on status of compliance and compliance strategy for public education, outreach and participation can be found in the City's Year 5 Annual Report.

The Small MS4 GP makes a number of specific requirements for public education, outreach and participation. The City recognizes the importance of public education and participation and takes its duty in this regard very seriously. Some examples of the City's commitment to public education and participation include:

FORWARD WOONSOCKET  
"A CITY ON THE MOVE"

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- a. Annual Earth Day Cleanups
- b. City storm water website

The City remains committed to the URI NEMO Public Education and Outreach Training Program. However, due to recent turnover in City staff, no City employees were able to attend the above mentioned training sessions in 2008. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two staff members were also laid off. The City plans to attend training sessions in the upcoming years once staff is available. In addition, once staff is available, training materials from missed training sessions will be obtained from the URI NEMO program website.

We would also note that neither the commitment form nor the Small MS4 GP require attendance at *all* Storm Water Education and Outreach Program trainings and that the City has implemented a number public education and participation efforts on its own. However, the City will make every effort to attend each meeting in the future.

2. *Please submit documentation demonstrating how the MS4 provided Public Notice of the Year 4 Annual Report.*

The Small MS4 GP requires that MS4s develop annual reports for each year of the GP. As part of developing these reports the MS4 must provide properly noticed opportunity for public comment. A copy of the Year 4 public notice is provided in the Year 5 Annual Report.

3. *The DEM acknowledges that the City Solicitor submitted a letter dated 2/19/2007 identifying the City's applicable ordinances and when they were adopted. However, this letter did not specifically certify that these ordinances satisfy the pertinent sections of the MS4 General Permit. Therefore, please submit a statement of letter from the City Solicitor, legal counsel, or an official acting in comparable capacity stating that the adopted regulatory mechanism to effectively prohibit and enforce illicit discharges provides the authority to adequately carry out the requirements of Part IV.B.3, that the adopted regulatory mechanism for erosion and sediment control provides the authority to adequately carry out the requirements of Part IV.B.4 and that the adopted regulatory mechanism to address post-construction runoff from new development and redevelopment provides the authority to adequately carry out the requirements of Part IV.B.5.*

A legal statement is provided with the Year 5 Annual Report.

4. *Please complete inspections of all catch basins and manholes for illicit connections and non-storm water discharges and submit confirmation that these inspections have been completed.*

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Due to recent turnover in City staff, employees were not able to clean and inspect all catch basins in 2008. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two staff members were also laid off. Notwithstanding, the City is committed to inspecting all catch basins and manholes and in doing so, also inspects for illicit connections and non-storm water discharges. The City will continue to inspect all catch basins and manholes when staff becomes available.

5. *Please submit the results of the completed dry weather surveys (summarized as indicated in Part IV. B.3.b.5.viii of the permit) to DEM.*

Results of the two surveys are provided in electronic format (shapefile) and provided on the CD included with this annual report.

6. *Please document that the MS4 is fully implementing a catch basin (CB) inspection and cleaning program to inspect all catch basins annually, document the results of the inspections and clean structures at least annually or as frequently as deemed necessary. Should the MS4 find that the annual cleaning is not necessary for some CBs, please submit a request for approval for a lesser frequency of inspection based on at least two consecutive years of operational data indicating the system does not require annual cleaning. At a minimum, this shall include a list containing each CB with the latest inspection date and the date the latest cleaning took place.*

Due to recent turnover in City staff, employees were not able to clean and inspect all catch basins in 2008. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two staff members were also laid off. Notwithstanding, the City is committed to inspecting all catch basins and manholes annually. The City will continue to inspect all catch basins and manholes when staff becomes available.

In conclusion, the City of Woonsocket maintains a strong environmental ethic and is committed to development and implementation of water quality programs that comply with state standards such as the Small MS4 GP. If you should have further questions or need additional information, please contact me at (401) 767-9216.

Sincerely,



Michael Debrousse, Superintendent  
Department of Solid Waste/Engineering



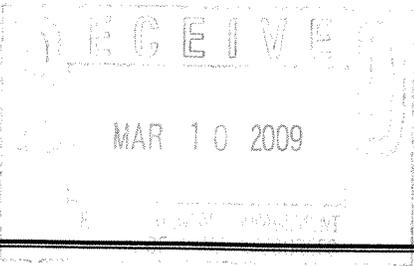
**DEM USE ONLY**

Date Received \_\_\_\_\_

## RIPDES SMALL MS4 ANNUAL REPORT

### GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR040000 \_\_\_\_\_



REPORTING PERIOD:  **YEAR 5**  
Jan 08-Dec 08

**OPERATOR OF MS4**

Name: CITY OF WOONSOCKET			
Mailing Address: 169 MAIN STREET			
City: WOONSOCKET	State: RI	Zip: 02895	Phone: (401) 767-9216
Contact Person: MIKE DEBROISSE	Title: SUPERINTENDENT OF SOLID WASTE/ENGINEERING		
Legal status (circle one):			
PRI - Private	<u>PUB - Public</u>	BPP - Public/Private	STA - State      FED - Federal
Other (please specify):			

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

Name:			
Mailing Address:			
City:	State:	Zip:	Phone: (   )
Contact Person:	Title:		

**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    SUSAN D. MENARD

Print Title    CITY MAYOR

Signature    *Susan D. Menard*

Date    3/9/09



**MINIMUM CONTROL MEASURE #1:  
PUBLIC EDUCATION AND OUTREACH (Part IV.B.1 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, topics addressed, audiences and pollutants targeted. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for choosing the education activity 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.1.b.1	Provide a General Summary of activities implemented to educate your community on how to reduce storm water pollution. For TMDL affected areas, with storm water 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.
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The City relies on the Storm Water Education and Outreach Program in cooperation with URI to meet this measurable goal. The City continues to implement their storm water website to educate the community on how to reduce storm water pollution. In general, the website describes the general permit requirements, provides a complaint form, and recommendations for low impact development. The school department incorporates environmental educations into school curriculum. The Engineering Department is responsible for this measure. The City will continue to educate the community on how to reduce storm water in upcoming years as opportunities arise.

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 storm water program. Describe partnerships with governmental and non-governmental agencies used to involve your community.
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The City relies on the Storm Water Education and Outreach Program in cooperation with URI to meet this measurable goal. The City's website for storm water includes links to organizations that provide educational materials and public involvement opportunities. The City works with these groups to provide assistance with the events. In past years, the City has sponsored Earth Day Cleanups. Also, in previous years the City developed a letter and brochure to distribute to businesses which describes proper maintenance of structural BMPs. This measure has been appropriate and effective. The City will continue to educate the community on how to become involved in the storm water program. The Engineering Department is responsible for this measure.

Additional Measurable Goals and Activities: If the municipality has committed to participate in the URI NEMO storm water public education and outreach program, please indicate if the following training sessions were attended and list the name(s) and municipal position of all staff who attended the training.

Attendance at the following trainings:

2/27/2008 Erosion and Sediment Control: Installation, Maintenance and Inspection 1  
 Attending name of staff and title: \_\_\_\_\_  
 Attending name of staff and title: \_\_\_\_\_

OR

3/10/2008 Erosion and Sediment Control: Installation, Maintenance and Inspection 2  
 Attending name of staff and title: \_\_\_\_\_  
 Attending name of staff and title: \_\_\_\_\_

4/24/2008 Recent Advances in Lawn and Landscape Management  
 Attending name of staff and title: \_\_\_\_\_  
 Attending name of staff and title: \_\_\_\_\_

4/29/2008 Storm Water System Maintenance  
 Attending name of staff and title: \_\_\_\_\_  
 Attending name of staff and title: \_\_\_\_\_

11/13/2008 Reaching Out to Residents: Municipal Strategies for Public Storm Water Involvement  
 Attending name of staff and title: \_\_\_\_\_  
 Attending name of staff and title: \_\_\_\_\_

In response to Item #1 under the Phase II Storm Water Compliance Audit dated February 10, 2009, the City of Woonsocket is committed to participation in the URI NEMO program. However, due to recent turnover in City staff, no City employees were able to attend the above mentioned training sessions in 2008. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two

staff members were also laid off. The City plans to attend training sessions in the upcoming years once staff is available. In addition, once staff is available, training materials from missed training sessions will be obtained from the URI NEMO program website.

Other Trainings:



**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.
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The City has several groups that are active in promoting clean water including the schools and the Blackstone River Coalition. In previous years, civic groups have completed storm drain stenciling. The City has also purchased stencils so that employees on light duty can conduct stenciling on an as-available basis. This measure has been appropriate and effective. The Engineering Department is responsible for this measure.

Additional Measurable Goals and Activities

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

Date of Public Notice: February 26, 2009	How public was notified: The Woonsocket Call
Was public meeting held? YES <input type="radio"/> NO <input checked="" type="radio"/>	
Date:	Where:
Summary of public comments received: No comments have been received.	
Planned responses or changes to the program: N/A	
In response to Item #1 under the Phase II Storm Water Compliance Audit dated February 10, 2009, the Year 4 public notice is attached.	



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

**SECTION I. OVERALL EVALUATION:**

<b>GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS</b>	
<p>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.</p> <p><b>(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)</b></p>	
IV.B.3.b.1:	<p>Indicate if the outfall map was not completed, reasons why, proposed schedule for completion of requirement and person(s)/ Department responsible for completion. <b>Electronic submission of the RIDEM provided Outfall Location EXCEL Tables is required for this 2008 reporting year. Date of Completion: Year 3</b></p>
<p>A complete outfall map was developed during the dry weather survey conducted in Year 3. Outfalls were GPS located for incorporation into the GIS database by Fuss &amp; O'Neill. A GIS shapefile of outfall locations is provided in electronic format in the CD included with this annual report.</p>	
IV.B.3.b.2	<p>Indicate if your municipality chose to implement the tagging of outfalls activity under the IDDE minimum measure, activities and actions undertaken under the 2008 calendar year.</p>
<p>Outfalls were GPS located and tagging is not necessary.</p>	
IV.B.3.b.3	<p>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 results of TMDL related requirements and/or investigations. Asses effectiveness of the program minimizing water quality impacts.</p>
<p>The entire storm water system has been mapped and been incorporated into a GIS database. This effort was completed through a contract with Fuss &amp; O'Neill and the City. This measure has been appropriate and effective in developing the City's mapping. The Engineering Department and hired consultant are responsible for this measure.</p>	
IV.B.3.b.4	<p>Indicate if the IDDE ordinance was <b>not</b> 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. <b>Date of Adoption: March 1, 2005</b></p>
<p>In response to Item #3 under the Phase II Storm Water Compliance Audit dated February 10, 2009, a signed letter from the City's Solicitor is attached.</p>	
IV.B.3.b.5.ii, iii, iv, & v	<p>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.</p>

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

These measurable goals were completed during the SWMPP development process prior to Year 1. Details regarding this are included in the executive summary of the SWMPP. In addition to that which is listed in the SWMPP, a complaint form is available to the public on the City's storm water website. Any complaints received by the City are directed to the Engineering Department. The City Engineer and Construction Manager are responsible for the complaints. The City purchased a camera to assist with investigation of pipeline problems in Year 2. The procedure for removal of illicit discharges involves requiring the responsible party to cease discharging and address the situation within seven to ten days (depending on the type of discharge). If the illicit discharges are not addressed by the responsible party, the City has the authority to perform repairs and charge the responsible party for the cost and fines that they may have incurred. This measurable goal is appropriate and effective. No complaints for illicit discharges were noted in Year 5. The effectiveness of this measure is yet to be determined.

The City was awarded a grant for IDDE work and is currently pursuing the use of this grant for follow-up work on the dry-weather survey.

IV.B.3.b.5.v	Provide summary of implementation of catch basin and manhole inspections for illicit connections and non-storm water discharges. Please indicate if the required measurable goal of inspecting all catch basins and manholes for this purpose was not accomplished reasons why, proposed schedule 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.
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Development of the procedure for this measurable goal was completed in the SWMPP development process. Catch basins are inspected and cleaned on a yearly basis in conjunction with street sweeping. Details regarding this are included in the executive summary of the SWMPP. A map showing catch basins inspected and cleaned is attached with this annual report. In response to Item #4 under the Phase II Storm Water Compliance Audit dated February 10, 2009, due to recent turnover in City staff, employees were not able to clean and inspect all catch basins in 2008. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two staff members were also laid off. The Storm Water Committee, Engineering Department, and hired consultant were responsible for procedure development and the Engineering Department is responsible for inspections and recordkeeping.

IV.B.3.b.5.vii	If dry weather surveys including field screening for non-storm water 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 operator must include a measurable goal of performing a minimum of two surveys, one to be conducted between January 1 <sup>st</sup> - April 30 <sup>th</sup> and one between July 1 <sup>st</sup> - October 31 <sup>st</sup> by the end of calendar year 2007. <b>The results of the dry weather surveys investigations must be submitted electronically in the attached EXCEL Tables.</b>
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Two dry-weather surveys were completed by Year 4. The surveys were completed by the City's consultant, Fuss and O'Neill. A report was prepared that included the results of both dry weather surveys. In response to Item #5 under the Phase II Storm Water Compliance Audit dated February 10, 2009, results of the two surveys are provided in electronic format (shapefile) and provided on the CD included with this annual report. This measure has been appropriate and effective. The Engineering Department and hired consultant were responsible for this measure.

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.
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The City has not had to coordinate with interconnected MS4s, but has coordination procedures in place. The City has working relationships with neighboring MS4s; therefore, the procedures are appropriate and expected to be effective; however, the effectiveness has yet to be determined. The Engineering Department is responsible for this measure.

IV.B.3.b.8	Provide a description of efforts and actions taken for the referral to RIDEM of non-storm water 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.
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Procedures for referral were developed during the SWMPP prior to Year 1, with the process being put in place during Year 3. During Year 5 there were no unauthorized non-storm-water discharges that were deemed appropriate for referral to RIDEM. Since no unauthorized non-storm-water discharges have been deemed appropriate for referral to RIDEM, the appropriateness and effectiveness of this measure is yet to be determined. The Engineering Department is responsible for completion of this goal.

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

IV.B.3.b.9	Provide a description of efforts and actions taken for informing inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste as well as allowable non-storm water 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.
The City intends to rely on the the Storm Water Education and Outreach Program for this training and will also pursue training through their IDDE grant project.	
Additional Measurable Goals and Activities	

**SECTION II.A Other Reporting Requirements - Illicit Discharge Inspections to Date (Part IV.G.2.m)**

Total Illicit Discharges Identified: 0	Total Illicit Discharges Tracked: 0
Total Illicit Discharges Eliminated: 0	# of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
Summary of Enforcement Actions:  No enforcement actions were required in Year 5.	
Extent to which the MS4 system has been mapped: 100%	

**SECTION II.B Interconnections (Part IV.G.2.k and IV.G.2.l)**

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



**MINIMUM CONTROL MEASURE #4:  
CONSTRUCTION SITE STORM WATER RUNOFF CONTROL (Part IV.B.4 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 to support the review, issuance and tracking of permits, inspections and receipt of complaints. 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.4.b.1	Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites ordinance was <b>not</b> 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. <b>Date of Adoption: August 30, 1993</b>
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In response to Item #3 under the Phase II Storm Water Compliance Audit dated February 10, 2009, In response to Item #3 under the Phase II Storm Water Compliance Audit dated February 10, 2009, a signed letter from the City's Solicitor is attached.

IV.B.4.b.6	Describe actions taken as a result of receipt and consideration of information submitted by the public.
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The procedures for this measure were established during SWMPP development prior to Year 1. Public comments are received by the City Engineer, or another appropriate department at the City. No comments were received in Year 5. In previous years, this measure has been appropriate and effective in addressing public concerns about soil erosion and sedimentation control involving new development. The Engineering Department is responsible for this measure.

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 Storm Water 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.
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The procedures for this measure were established during SWMPP development prior to Year 1. Any site problems found by Engineering Department are directed to the Construction Manager for enforcement. The Engineering Department can close down and retract issued permits for any construction site found to be non-complaint. The Engineering Department has a list of State personnel that can be contacted for assistance with any non-compliant construction site operators. The City did not need to refer any non-compliant construction site operators to RIDEM in Year 5. The Engineering Department is responsible for this goal.

Additional Measurable Goals and Activities

**CONSTRUCTION SITE STORM WATER RUNOFF CONTROL cont'd**

**SECTION II. A Plan and SWPPP Reviews during Year 5 (2008) 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.  
**IV.B.4.b.4:** Review 100% of plans and SWPPPs 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: 8 greater than 1 acre (29 total)
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.
A list of projects reviewed are attached with this annual report. It is effective to conduct plan and SWPPP reviews for issuance of permits on projects resulting in land disturbance of greater than 1 acre. The Engineering Department is responsible for this measure.

**SECTION II.B Erosion and Sediment Control Inspections during Year 5 (2008) (Part IV.G.2.n) Part 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: 8 greater than 1 acre (29 total)	# of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
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.	
A list of projects reviewed are attached with this annual report. No enforcement actions were taken in Year 5. It is appropriate and effective to conduct erosion and sediment control inspections. The City's Engineering Department is responsible for implementation of this requirement.	



**MINIMUM CONTROL MEASURE #5:  
POST CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND  
REVELOPMENT  
(Part IV.B.5 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 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 storm water management.
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The City requires that applicants receive state approvals before applications will be accepted and approved. Notwithstanding, the City does not plan to solely rely on state approvals and will continue to review plans for storm water management. It is appropriate to determine how plan review will account for state program review. Reviewing plans and referring applicants to the state when required has been effective. The Engineering Department is responsible for referring applicants for state reviews when applicable.

IV.B.5.b.6	Describe actions taken for the referral to RIDEM of new discharges of storm water 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 storm water discharges associated with industrial activity to ensure that facilities will obtain the proper permits).
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The procedures for this measure were established during SWMPP development prior to Year 1. The Town Engineer requires new applicants to obtain state permits prior to approving new industrial discharges. Details regarding this are included in the executive summary of the SWMPP. It is appropriate and effective to refer new industrial discharges to the state. No new industrial discharges were reported in Year 5, so the effectiveness is yet to be determined. The Storm Water Committee, DPW, and City Council are responsible for this goal.

IV.B.5.b.9	Indicate if the Post-Construction Runoff from New Development and Redevelopment Ordinance was <b>not</b> 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. <b>Date of Adoption: March 1, 2005</b>
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In response to Item #3 under the Phase II Storm Water Compliance Audit dated February 10, 2009, In response to Item #3 under the Phase II Storm Water Compliance Audit dated February 10, 2009, a signed letter from the City's Solicitor is attached.

IV.B.5.b.12	Describe activities and actions taken to identify existing storm water structural BMPs discharging to the MS4 with a goal of ensuring long term O&M of the BMPs.
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The existing BMPs have been identified, and new BMPs are added as the City issues occupancy certificates. No new BMPs were identified in Year 5. This measure has been appropriate and effective. The Engineering Department is responsible for this measure.

**POST CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT**  
*cont'd*

Additional Measurable Goals and Activities
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**SECTION II.A. Plan and SWPPP Reviews during Year 5 (2008) Part IV.B.5.b.4:** Review 100% of post-construction BMPs for the control of storm water runoff from new development and redevelopment projects that result in discharges to the MS4 which incorporates consideration of potential water quality impacts (the program requires reviewing 100% of plans for development projects greater than 1 acre, not reviewed by other State programs).

# of Post-Construction Reviews completed: 8 greater than 1 acre
Summary of Reviews and Finding, include an evaluation of the effectiveness of the program. Identify person(s) /Department and/or parties responsible for the implementation of this requirement.
It is effective to review 100% of post-construction BMPs for the control of storm water runoff from new development and redevelopment projects. The Engineering Department is responsible for implementation of this requirement.

**SECTION II.B. Post Construction Inspections during Year 5 (2008): Parts IV.G.2.o and IV.B.5.b.10 Proper Installation of Structural BMPs:** Inspection of BMPs, to ensure these are constructed in accordance with the approved plans (the program must include inspection of 100% of all development greater than one acre within the regulated areas that result in discharges to the MS4 regardless of whom performs the review).

# of Site Inspections: 8 greater than 1 acre	# of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
Summary of Enforcement Actions:	
No enforcement actions were required in Year 5.	

**SECTION II.C. Post Construction Inspections during Year 5 (2008): Parts IV.G.2.p and IV.B.5.b.11 Proper Operation and Maintenance of Structural BMPs (Part)** Describe activities and actions taken to track required Operations and Maintenance (O&M) actions for site inspections and enforcement of the O&M of structural BMPs. Tracking of required O&M actions for site inspections and enforcement of the O&M of structural BMPs.

# of Site Inspections: 8 greater than 1 acre	# of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM:0

**POST CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT**  
**cont'd**

Summary of Activities and Enforcement Actions. Evaluate the effectiveness of the Program in minimizing water quality impacts. Identify person(s) /Department and/or parties responsible for the implementation of this requirement.

No enforcement actions were taken in Year 5. It is effective to conduct post-construction inspections for proper operation and maintenance of structural BMPs. The Engineering Department is responsible for this measure.



**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.
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The DPW has identified structural BMPs and adds new BMPs when the City takes ownership. No new BMPs were transferred to or installed by the City in Year 5. This measure is appropriate and effective. The Engineering Department is responsible for the completion and implementation of this goal.

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.
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The City inspects and maintains its BMPs annually or more frequently if determined to be necessary. The City was not able to conduct inspections in Year 5 due to high employee turnover and staff limitations. However, the City plans to continue BMP inspections in the upcoming year. Inspection and maintenance of the City's BMPs is appropriate and effective. The Engineering Department is responsible for inspections and maintenance.

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.
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The City has developed an annual catch basin cleaning program, a summary of which was attached to the Year 3 annual report. The program consists of cleaning the catch basins using a grid system to track the catch basins that have been cleaned. Certain portions of the City, specifically the low lying areas of the developed portions of the City are cleaned more regularly. A map showing catch basins inspected and cleaned is attached with this annual report. In response to Item #6 under the Phase II Storm Water Compliance Audit dated February 10, 2009, due to recent turnover in City staff, employees were not able to clean and inspect all catch basins in 2008. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two staff members were also laid off. Approximately 1,909 tons of material was collected from catch basins and from street sweeping in Year 5. The Engineering Department is responsible for the completion of this goal.

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.
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This measurable goal was completed in the SWMPP development process. In the City, most of the roadways are curbed and have sidewalks. Any roadway with a shoulder or ditch in need of repair is immediately addressed. It is usually a property owner or municipal employee that notifies the Engineering Department of a problem. Inspections during road work by municipal employees are an appropriate way of observing any erosion of road side shoulders and ditches. Erosive conditions that are found are treated with loam and seed. No repairs to road shoulders and roadside ditches were made in Year 5. Erosive conditions will be corrected when discovered, which is effective in preventing further erosion. The DPW is responsible for the completion of this goal.

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.
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**POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd**

	<p>No evidence of scouring or excessive sedimentation was determined in Year 5. The mapping includes an initial inspection of the outfalls to create a priority list for future years. The DPW is responsible for the completion of this goal.</p>
<p>IV.B.6.b.1.vi</p>	<p>Indicate if all streets and road within the urbanized area were swept and if not indicate reason(s). Evaluate appropriateness and effectiveness of this requirement.</p>
	<p>The City committed to the measurable goal of sweeping all municipal streets in the submitted SWMPP. Presently, all City streets are cleaned at least once a year based on the grid system. Street sweeping is conducted at the same time catch basin cleaning and inspections occur. In Year 5, due to recent turnover in City staff, employees were not able sweep all roads. One civil engineer and the City's last two City Engineers left for other jobs, leaving the City Engineer's position vacant twice in 2008. This position is currently held on an interim basis. Two staff members were also laid off. Approximately 1,909 tons of material was collected between the street sweepings and catch basin cleanings. All waste material is disposed of by Rhode Island Resource Recover. The DPW is responsible for the completion of this goal.</p>
<p>IV.B.6.b.1.vii</p>	<p>Describe activities and actions taken for controls to reduce floatables and other pollutants from the MS4. Evaluate appropriateness and effectiveness of this requirement.</p>
	<p>The City currently requires that all new and redevelopment projects include installation of catch basin hoods. The City evaluates the need for retrofits as funds become available and targets priority areas. Catch basin inlet grates are cleaned when catch basins are inspected or when municipal employees report a need for cleaning. The annual catch basin cleaning program and street sweeping program includes removal of floatables. Floatables are also collected by Woonsocket's Routine Litter Patrol setup by the Highway Department during daily litter pickup activities. Trash cans are provided at frequented pedestrian areas including Main Street and the RIPTA bus stops. The DPW is responsible for the completion of this goal.</p>
<p>IV.B.6.b.1.viii</p>	<p>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.</p>
	<p>The City continues to dispose of waste in accordance with applicable state requirements. Additionally, the City runs a city-wide recycling program. Information on city-wide recycling is available on the City's website.</p>
<p>IV.B.6.b.4 and IV.B.6.b.5</p>	<p>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 Storm Water Pollution Prevention Plan, and any actions taken to amend the Plan must be kept for record-keeping purposes.</p>
	<p>The general permit requires that municipally owned facilities with storm water discharges associated with industrial activity, implement a site specific storm water pollution prevention plan (SWPPP). There is one municipally owned industrial facility with a site specific SWPPP in Woonsocket, which is the Highway Garage. Regular inspections of this facility are performed by members of the Highway Department. This is an appropriate and effective measure for ensuring that municipally owned industrial facilities are not polluting the City's storm water system. The DPW is responsible for this measurable goal. No significant corrective actions were recorded in Year 5.</p>
<p>IV.B.6.b.6</p>	<p>Describe all employee training programs used to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance for the past calendar year, including staff municipal participation in the URI NEMO storm water public education and outreach program and all in-house training conducted by municipality or other parties. Evaluate appropriateness and effectiveness of this requirement.</p>
	<p>The City plans to rely on the Storm Water Education and Outreach program for training needs in future years. The current program was evaluated as part of the SWMPP development process. Details regarding this are included in Section 9.0 of the SWMPP and the Response to Comments. Additionally, the City is a member of the Rhode Island Public Works Association, which offers free training to DPW employees on various issues. The City plans to utilize this Association for training in future years as opportunities arise. It is appropriate and effective to train municipal employees. The DPW is responsible for this goal.</p>

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

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.
The City will evaluate and formalize the current procedures and develop new procedures as necessary to assess flow management projects for potential water quality impacts. Currently, flow management is addressed during the site plan review process as part of the drainage review for proposed projects. It is appropriate and effective to assess flow management projects during planning stages of municipal projects. The DPW is responsible for the completion of this goal.	
Additional Measurable Goals and Activities	

**SECTION III.A Structural BMPs (Part IV.B.6.b.1.i)**

BMP ID:	Location:	Name of BMP Owner/Operator:	Description of BMP:
See list attached			

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

Outfall ID:	Location:	Description of Problem:	Description of Remediation Taken, include dates:	Receiving Water Body Name/Description:
None Identified				

**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 in process of constructing two new middle schools. As part of construction, underground infiltration chambers will be installed for treatment of storm water.
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**SECTION II.D Please include a summary of results of any other information that has been collected and analyzed. This includes any type of data (Part IV.G.2.e).**



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

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**SECTION I.** If you have been notified that discharges from your MS4 require non-structural or structural storm water 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 storm water identified in the approved TMDL (Part IV.G.2.d). Please indicate rationale for the activities chosen to address the pollutant of concern.

No waters in the City have approved TMDLs for storm water.



# RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Office of Water Resources



## INSTRUCTIONS FOR THE RI POLLUTANT DISCHARGE ELIMINATION SYSTEM (RIPDES) SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS AND INDUSTRIAL ACTIVITY AT ELIGIBLE FACILITIES OPERATED BY REGULATED SMALL MS4s ANNUAL REPORT FORM

### **WHO MUST SUBMIT AN ANNUAL REPORT:**

Owners/Operators of regulated small municipal separate storm sewer systems (MS4s) and industrial activities authorized to discharge storm water under the Rhode Island Pollutant Discharge Elimination System (RIPDES) Storm Water General Permit for Small Municipal Separate Storm Sewer Systems and Industrial Activity at Eligible Facilities Operated by Regulated Small MS4s, must submit an Annual Report, outlined in Part IV.G of the permit. The Report must be submitted each year after permit issuance by March 10<sup>th</sup> to track progress of compliance. If you have questions regarding this Annual Report Form contact Margarita Chatterton of the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources, Permitting Section at (401) 222-4700 ext. 7605.

The Annual Report must be submitted to:

RIDEM  
Office of Water Resources  
RIPDES Program  
Permitting Section  
235 Promenade Street  
Providence, RI 02908  
ATTN: Margarita Chatterton

### **INSTRUCTIONS FOR COMPLETION:**

#### **GENERAL INFORMATION PAGE:**

“RIPDES Permit #”

Include your permit ID # to ensure proper tracking.

“Operator of MS4”

Give the legal name of the person, firm, public (municipal) organization, or any other entity that is responsible for day-to-day operations of the MS4 described in this application (RIPDES Rules 3 & 12). Enter the complete address and telephone number of the operator. Circle the appropriate choice to indicate the legal status of the operator of the MS4.

“Owner of MS4”

If the owner is the same as the operator do not complete this section. Give the legal name of the person, firm,

public (municipal) organization, or any other entity that owns the MS4 described in this application (RIPDES Rules 3 & 12). Do not use a colloquial name. Enter the complete address and telephone number of the owner.

#### **“Certification”**

State and federal statutes provide for severe penalties for submitting false information on this application form. State and federal regulations require this application to be signed as follows (RIPDES Rule 12);

*For a corporation:* by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information or permit application requirements; and where authority to sign documentation has been assigned or delegated to the manager in accordance with cooperate procedures;

*For a partnership or sole proprietorship:* by a general partner or the proprietor;

*For a Municipality, State, Federal or other public site:* by either a principal executive officer or ranking elected official.

#### **SECTION I- OVERALL EVALUATION OF BMPS AND MEASURABLE GOALS:**

One or more pages, front and back, are provided to report on the status of measurable goals which have been developed to aid in the implementation of strategies, procedures, and programs used to achieve each of the six minimum control measures in Part IV.B of the General Permit. This section provides narrative space for a descriptive explanation and evaluation of the actions taken to satisfy each of the minimum control measures for the 2008 calendar year. Please type or print. If additional space is needed modify as necessary, please submit attachments to the appropriate minimum control measure following the format provided.

A Permit ID # has been provided, which refers to the part of the permit where you can find a listing or description of the required measurable goal.

Please provide a general summary of actions taken (implementation of BMPs, development of procedures, events, etc.) to meet the measurable goals of the minimum measure. **Be sure to identify parties responsible for achieving each measurable goal** and reference any reliance on another entity for achieving any measurable goal.

Describe whether each measurable goal was completed within the time proposed in the MS4 General Permit or your Storm Water Management Program Plan (SWPPP). Why or why not? Provide a progress report and discussion of activities that will be carried out during the next reporting cycle to satisfy the requirements of the minimum measures. If applicable, assess the appropriateness of the actions taken to meet the requirements of the minimum measure. In determining appropriateness, you may want to consider at a minimum the local population targeted, pollution sources addressed, receiving water concerns, integration with local management procedures, and available resources and violations or environmental impacts eliminated or minimized.

Also, discuss the effectiveness of the implementation of BMPs to meet the requirements of the minimum measure and the overall effectiveness of the minimum measure. Describe your progress towards achieving the overall goal of reducing the discharge of pollutants. Please include assessment parameters/indicators used to measure the success of the minimum measure. Also include a discussion of any proposed changes to BMPs or measurable goals.

After evaluation, it may be necessary to make changes or modifications to your Implementation Schedule if the time frame, appropriateness or effectiveness cannot be assured. If so, please include descriptions of changes or modifications, and detailed justification in the appropriate sections.

## **SECTION II- ADDITIONAL ANNUAL REPORT REQUIREMENTS**

Section III refers to additional reporting requirements that the MS4 General Permit is required to submit to the Department as part of the Annual Report. Section II requirements apply to Minimum Control Measures 2 through 6.

**Minimum Control Measure #2: Section II:**  
Specify the date of and how the annual report was public noticed. If a public meeting was needed, provide the date and place. Include a summary of public comments

received in the public comment period of the draft annual report and planned responses or changes to the program (new or revised BMP's and measurable goals, partnerships, etc.). Be sure to attach a copy of your public notice (Parts IV.G.2.h and IV.G.2.i).

**Minimum Control Measure #3: Section II.A:**  
Provide the number of illicit discharges identified, complaints received, violations with a summary of enforcement actions, and unresolved violations that have been referred to RIDEM. Include a short narrative describing the extent to which your system has been mapped (Part IV.G.2.m).

**Minimum Control Measure #3: Section II.B:**  
List location, date found, operator of the physically interconnected MS4, and originating source of newly identified physical interconnections with other small MS4s. Also note any planned or coordinated activities with the physically interconnected MS4 (Part IV.G.2.k and IV.G.2.l).

**Minimum Control Measures #4 & 5: Section II.A:**  
Identify the number of construction and post-construction plan and SWPPP reviews completed during Year 4 (2007) and any further information. This includes, but is not limited to a summary of the reviews, responsible parties, and types of projects reviewed.

**Minimum Control Measure #4: Section II.B:**  
Construction inspection information for erosion and sediment control should be submitted annually as stated in Part IV.G.2.n. Provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

**Minimum Control Measure #5: Section II.B:**  
Post-construction inspection information for proper installation of post-construction structural BMPs should be submitted annually as stated in Part IV.G.2.o. This should provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

**Minimum Control Measure #5: Section II.C:**  
Inspection information for proper operation and maintenance of post-construction structural BMPs should be submitted annually as stated in Part IV.G.2.p. This should provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

**Minimum Control Measure #6: Section II.A:**  
As prescribed in Part IV.B.6.b.1.i of the General Permit, the MS4 operator must identify and list the specific

location and description of all structural BMPs in the SWMPP at the time of application and update the information in the annual report.

Minimum Control Measure #6: Section II.B:

Part IV.B.6.b.1.v of the Permit states to identify and report annually, as part of the annual report, known discharges causing scouring at outfall pipes or outfalls with excessive sedimentation. Include Outfall ID #, location, description of the problem, any remediation taken, and the ultimate receiving water body.

Minimum Control Measure #6: Section II.C:

As noted in Part IV.G.2.j of the General Permit, specify any planned municipal construction projects or opportunities to include water quality BMPs, low impact development, or seek to promote infiltration and recharge.

Minimum Control Measure #6: Section II.D:

Please include a summary of results of any other information that has been collected and analyzed. This includes any type of data, including, but not limited to, dry weather survey data (Part IV.G.2.e).

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

Section I:

Complete this section only if your MS4 is subject to an approved TMDL. TMDL requirements may require the implementation of the six minimum control measures to address the pollutants of concern, and/or additional structural storm water controls or measures that are necessary to meet the provisions of the approved TMDL. Be sure to identify the approved TMDL and assess the progress towards meeting the requirements for the control of storm water (Part IV.G.2.d).

Provide a progress report: present status and discussion of activities that have been accomplished or will be carried out during the next reporting cycle to satisfy the requirements of the TMDL. If applicable assess the appropriateness of the BMPs selected under each of the six minimum control measures to meet the requirements of the TMDL. In determining appropriateness you may want to consider, violations or environmental impacts eliminated or minimized.

Please include assessment parameters/indicators that will be used to measure the success of the selected BMPs. Also include a discussion of any proposed changes to BMPs or measurable goals.



CITY OF WOONSOCKET  
RHODE ISLAND

LAW DEPARTMENT  
169 Main Street  
Woonsocket, R.I. 02895-4379

Tel. (401) 767-9201  
Fax (401) 769-0316

February 19, 2007

Rhode Island Dept. of Environmental Management  
Office of Water Resources  
235 Promenade Street  
Providence, RI 02903

Re: RIPDES Permit No. RI R040016

Dear Sir or Madam:

Please be advised that the Woonsocket City Council, on March 21, 2005, formally adopted an "Illicit Discharge Detection and Elimination Ordinance" (Ordinance Chapter 7192, attached), a "Post Construction - Storm Water Control Ordinance" (Ordinance Chapter 7193, attached). On September 20, 1993, the City Council formally adopted an "Erosion and Sediment Control Ordinance (Ordinance Chapter 5803, attached).

If you have any questions or require any further information or documentation, please contact my office.

Sincerely,

Christopher Lambert  
City Solicitor

CL/abm  
Enclosures

**Debroisse, Mike**

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**From:** Debroisse, Mike  
**Sent:** Wednesday, March 04, 2009 8:11 AM  
**To:** Amanda Stella  
**Subject:** FW: Info question



City Woonsocket  
3-6-07.PDF (7 ...

-----Original Message-----

**From:** Debroisse, Mike  
**Sent:** Tuesday, February 24, 2009 2:48 PM  
**To:** Amanda Stella  
**Subject:** FW: Info question

Amanda - here is the ad for Year 4

Mike

-----Original Message-----

**From:** ads@woonsocketcall.com [mailto:ads@woonsocketcall.com]  
**Sent:** Tuesday, February 24, 2009 2:30 PM  
**To:** Debroisse, Mike  
**Subject:** Re: Info question

This ran in the Call on March 3, 2007.

It is in pdf form.

Hope it helps you.

Larry O'Brien  
Layout Department  
The Call

- > I'm trying to obtain a past copy of a public notice concerning Phase
- > II Stormwater in late February early March of 2007. Can you find this
- > for me?
- >
- > Thank you,
- >
- > Michael F. Debroisse
- > Superintendent of Solid Waste/Engineering Division
- >
- > City of Woonsocket
- > 169 Main Street
- > Woonsocket, RI 02895
- >
- > Telephone: (401) 767-9216
- > Fax: (401) 769-8712
- >
- > RECYCLE TODAY - SAVE TOMORROW
- >
- >
- > P Please consider the environment before printing this e-mail. Thank
- > you.

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Larry O'Brien, Layout Dept., The Call

**169 MAIN STREET  
WOONSOCKET, RI 02895**

**PUBLIC NOTICE OF DRAFT PHASE II STORM WATER ANNUAL REPORT PREPARED IN ACCORDANCE WITH THE RHODE ISLAND POLLUTANT DISCHARGE ELIMINATION SYSTEM (RIPDES) PROGRAM GENERAL PERMIT FOR STORM WATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS AND FROM INDUSTRIAL ACTIVITY AT ELIGIBLE FACILITIES OPERATED BY REGULATED SMALL MS4s.**

**DATE OF NOTICE:** March 6, 2007

**PUBLIC NOTICE NUMBER:**

**RIPDES PERMIT NUMBER:** RIR040016

**NAME AND MAILING ADDRESS OF SMALL MS4 OPERATOR:**

City of Woonsocket

169 Main Street

Woonsocket, RI 02895

Pursuant to the requirements established in the Rhode Island Pollutant Discharge Elimination System (RIPDES) General Permit for Storm Water Discharge from Small MS4s and from Industrial Activity at Eligible Facilities Operated by Regulated Small MS4s (General Permit), The City of Woonsocket submitted an application package, including Notice of Intent and Storm Water Management Program Plan (SWMPP) to the Rhode Island Department of Environmental Management (RIDEM) for authorization of the storm water discharges from the City of Woonsocket MS4. In accordance with Part IV.E of the General Permit, the operator must annually evaluate the compliance of the SWMPP with the conditions of the permit, as well as the appropriateness of the selected Best Management Practices and efforts towards achieving the Measurable Goals. An annual report prepared in accordance with Part IV.G of the general permit must be submitted to RIDEM by March 10th for each year after the permit is issued. Notice is hereby given of the intent to receive public comment and to hold a public meeting, if requested, on the City of Woonsocket Phase II Storm Water Annual Report.

**FURTHER INFORMATION ABOUT THE DRAFT ANNUAL REPORT**

Copies of the Phase II Storm Water Annual Report may be obtained at no cost by writing or calling City Department as noted below:

Alan Brodd, P.E., City Engineer  
City of Woonsocket  
Public Works and Engineering  
169 Main Street  
Woonsocket, RI 02895  
(401) 767-9213

The administrative record containing all documents is on file and may be inspected, by appointment, at Public Works between 8:30AM and 4:00PM, Monday through Friday, except holidays.

**PUBLIC COMMENT AND REQUEST FOR PUBLIC MEETING:**

Pursuant to the requirements of the Phase II Small MS4 General Permit, a public meeting has been tentatively scheduled to consider the City of Woonsocket Phase II Storm Water Annual Report, if requested. Requests for a Public Meeting must be submitted in writing to the attention of CONTACT PERSON at the address indicated above. Notice should be taken that if the City of Woonsocket receives a request from twenty-five (25) people, a governmental agency or subdivision, or an Association having no less than twenty-five (25) members on or before 4:00PM, March 8, 2007, the public meeting will be held at the following time and place:

March 9, 2007 at 6:00 pm  
Woonsocket City Hall  
3rd Floor - Harris Hall  
169 Main Street  
Woonsocket, RI

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

Interested parties may submit comments on the draft Annual Report and amendments to the SWMPP and the administrative record to the address above by the close of the public comment period which ends 4:00PM March 24, 2007. Commenters may request a longer comment period if necessary to provide a reasonable opportunity to comply with these requirements.

If, during the public comment period, significant comments are received concerning the draft Annual Report or amendments to the SWMPP, the City of Woonsocket will provide a written response to comments to all persons that submitted comments and all members of the public that request a copy of the response. The response will include a final Annual Report and identify what changes to the SWMPP have been made if any.

**FINAL ANNUAL REPORT AND AMENDMENTS TO THE SWMPP:**

Pursuant to the Phase II Small MS4 General Permit, the City of Woonsocket will submit the final Annual Report and a copy of amendments to the SWMPP to the RIDEM. All records relating to this 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 SWMPP 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 request. Changes replacing ineffective or infeasible storm water controls specifically identified in the SWMPP or in an approved scope of work intended to meet the requirements of a Total Maximum Daily Load (TMDL) or other Water Quality Determination may be implemented only upon receipt of written approval from RIDEM.

Alan Brodd, P.E., City Engineer  
Public Works and Engineering  
City of Woonsocket



Submitted photo

## Runway Ready

On Wednesday, Feb. 18, the Emerald Square Mall hosted an open call for its Prom Expo 2009 Model Search. Local men and women participated in the open call for their chance to be selected to model in the upcoming Emerald Square Mall's Prom Expo Fashion Show on March 14, which is sponsored by Sunsational Tanning Spa. Pictured from left, Woonsocket resident Kimberly Laird, 14; Cumberland resident Keavin Smith, 16; North Attleboro resident Brianna Kimball, 15; Cumberland resident Caitlin Crammat, 16; North Providence resident Dan Dawson, 17; Cumberland resident DeAnna Pulliam, 17; North Providence resident Julie Dawson, 19; and Pawtucket resident Courtney Leedham, 16, gather together before they strutted the runway during the event.

## Police: Woman injured after being struck by car on Eddie Dowling Hwy.

By JOSEPH B. NADEAU

**NORTH SMITHFIELD** — An unidentified woman was reported injured Tuesday evening after she was struck by a car near the McDonald's Restaurant on Eddie Dowling Highway.

Police declined to identify the victim Tuesday night but reported she had been transported to Rhode Island Hospital for treatment.

Police Lt. Glenn Lamoureux said the victim appeared to have suffered minor injuries in the 7:01 p.m.

incident but added that the department had not yet received word on her condition from the hospital.

"We're going to wait until we get an update from the hospital," Lamoureux said. More information would be available from the department on Wednesday, he added.

Police also did not identify the operator of a Jeep Cherokee that was reported to have struck the victim.

The jeep could be seen stopped in the middle of Eddie Dowling highway while North Smithfield Rescue personnel

treated the victim inside.

After the rescue departed for the hospital at 7:25 p.m., investigating officers had the driver pull the Jeep into the parking lot of the Pizzarelli's Restaurant on the opposite side of Eddie Dowling Highway where it was loaded onto a flat-bed tow truck and removed from the scene.

Police were continuing to investigate the accident Tuesday night, and Lamoureux said it had not been determined whether any charges would be lodged in the incident.

A Rhode Island Public Transportation Authority bus stop is located at the sidewalk in front of the McDonald's Restaurant, and bus passengers could be seen leaving the stop to cross the busy four-lane roadway while heading toward the nearby Stop & Shop parking lot.

Police were still trying to determine the exact location of the pedestrian prior to the accident, Lamoureux said, and police could not say Tuesday night whether she had been crossing the roadway at the time of the accident.

## Friends of the Library plan dinner, auction

**BURRILLVILLE** — Friends of the Jesse M. Smith Library in Harrisville will hold a Gifts from the Heart dinner and silent auction on March 14 at the Crystal Lake Golf Club. In addition to the dinner and auction, the event will include a fun "Heads and Tails" game in which the winner will receive a Nintendo Wii home game console and accessory package.

Tickets to the event, which includes hors d'oeuvres and a sit-down dinner, are \$45 per person or \$70 per couple and

can be purchased at the library, 100 Tinkham Lane or Town Hall on Harrisville Main Street. The silent auction begins at 6 p.m. and dinner at 7 p.m.

The Friends of the Library is a membership organization that promotes library activities in the community, helps create awareness of the resources and services of the Library, provides educational, social and cultural activities, and encourages gifts and raises funds through annual dues and fundraisers.

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**CITY OF WOONSOCKET**  
169 MAIN STREET  
WOONSOCKET, RI 02895

**PUBLIC NOTICE OF DRAFT PHASE II STORM WATER ANNUAL REPORT PREPARED IN ACCORDANCE WITH THE RHODE ISLAND POLLUTANT DISCHARGE ELIMINATION SYSTEM (RIDES) PROGRAM GENERAL PERMIT FOR STORM WATER DISCHARGES FROM SMALL MUNICIPAL SEWER SYSTEMS AND FROM INDUSTRIAL ACTIVITY AT ELIGIBLE FACILITIES OPERATED BY REGULATED SMALL MS4s.**

DATE OF NOTICE: Thursday February 26, 2009

RIPDES PERMIT NUMBER: RIR040016

NAME AND MAILING ADDRESS OF SMALL MS4 OPERATOR:

City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895

Pursuant to the requirements established in the Rhode Island Pollutant Discharge Elimination System (RIDES) General Permit for Storm Water Discharge from Small MS4s and from Industrial Activity at Eligible Facilities Operated by Regulated Small MS4s (General Permit), The City of Woonsocket submitted an application package, including Notice of Intent and Storm Water Management Program Plan (SWMPP) to the Rhode Island Department of Environmental Management (RIDEM) for authorization of the storm water discharges from the City of Woonsocket MS4. In accordance with Part I.V.E of the General Permit, the operator must annually evaluate the compliance of the SWMPP with the conditions of the permit, as well as the appropriateness of the selected Best Management Practices and efforts towards achieving the Measurable Goals. An annual report prepared in accordance with Part I.V.G of the general permit must be submitted to RIDEM by March 10th for each year after the permit is issued. Notice is hereby given of the intent to receive public comment and to hold a public meeting, if requested, on the City of Woonsocket Phase II Storm Water Annual Report.

**FURTHER INFORMATION ABOUT THE DRAFT ANNUAL REPORT**  
Copies of the Phase II Storm Water Annual Report may be obtained at no cost by writing or calling City Department as noted below:

Michael F. Debroisse,  
Superintendent of Solid Waste/Engineering Division  
City of Woonsocket  
Public Works and Engineering  
169 Main Street  
Woonsocket, RI 02895  
(401) 767-9213

The administrative record containing all documents is on file and may be inspected, by appointment, at the City's office mentioned above between 8:30 AM and 4:00 PM, Monday through Friday, except holidays.

**PUBLIC COMMENT AND REQUEST FOR PUBLIC MEETING:**

Pursuant to the requirements of the Phase II Small MS4 General Permit, a public meeting has been tentatively scheduled to consider the City of Woonsocket Phase II Storm Water Annual Report, if requested. Requests for a Public Meeting must be submitted in writing to the attention of Michael Debroisse. Notice should be taken that if the City of Woonsocket receives a request from twenty-five (25) people, a governmental agency or subdivision, or an Association having no less than twenty-five (25) members on or before 4:00 PM, Wednesday March 4, 2009, the public meeting will be held at the following time and place:

March 11, 2009 at 7:00 pm  
City Hall  
169 Main Street  
Woonsocket, RI

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

Interested parties may submit comments on the draft Annual Report and amendments to the SWMPP and the administrative record to the address above by the close of the public comment period which ends 4:00 PM, Thursday March 12, 2009. Commenters may request a longer comment period if necessary to provide a reasonable opportunity to comply with these requirements.

If, during the public comment period, significant comments are received concerning the draft Annual Report or amendments to the SWMPP, the City of Woonsocket will provide a written response to comments to all persons that submitted comments and all members of the public that request a copy of the response. The response will include a final Annual Report and identify what changes to the SWMPP have been made if any.

**FINAL ANNUAL REPORT AND AMENDMENTS TO THE SWMPP:**

Pursuant to the Phase II Small MS4 General Permit, the City of Woonsocket will submit the final Annual Report and a copy of amendments to the SWMPP to the RIDEM. All records relating to this 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 SWMPP 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 request. Changes replacing ineffective or infeasible storm water controls specifically identified in the SWMPP or in an approved scope of work intended to meet the requirements of a Total Maximum Daily Load (TMDL) or other Water Quality Determination may be implemented only upon receipt of written approval from RIDEM.

Date: Michael F. Debroisse,  
Superintendent of Solid Waste/  
Engineering Division  
City of Woonsocket

## Albion Court to host caregivers program

**LINCOLN** — Author Beverly Moore will discuss her book, "Matters of the Mind and the Heart," which speaks to people caring for loved ones with memory loss.

The event will be held Sunday from 1 to 3 p.m. at Albion Court Specialty Care, 425 Albion Road, and is open to the public. Moore will discuss her book and answer questions about care giving.

With a mission to help caregivers better understand a person with memory loss, and a goal of helping people sustain positive family relationships through the dementia journey, Moore's company has coached over 1,400 families with Alzheimer's or a related disorder.

The program is free of charge but reservations are requested. Please call (401) 333-4600 to reserve your place.

## Hypnosis workshop slated at library

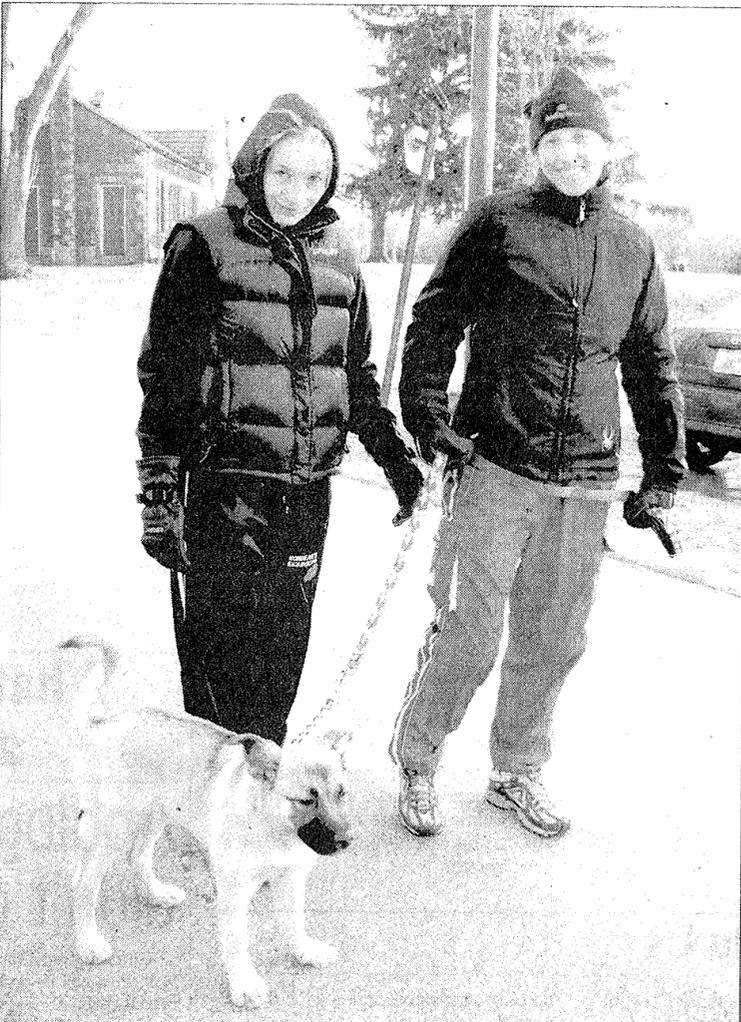
**BLACKSTONE** — Thomas M. Robert, CCH, of Blackstone Valley Hypnosis Center at 650 George Washington Highway in Lincoln, has announced that a workshop will be held on March 9 from 6:30 to 9 p.m. at the Blackstone Public Library.

The title of this workshop is "Hypnosis, Facts and Myths." Come learn what hypnosis is really about and how it can benefit you in more ways than weight control, or smoking cessation.

This session is not about stage hypnosis, but rather the beneficial and clinical side of the profession.

There is no fee for this workshop. For more information call Thomas Robert at (401) 333-2200, or contact the Blackstone Public Library.

## OUT FOR A STROLL



Call Photo/Sandy McGee

Virginia Marsh, left, and Julie Temlak, both of Cumberland, walk dog Alex Tuesday afternoon at the Monastery in Cumberland.

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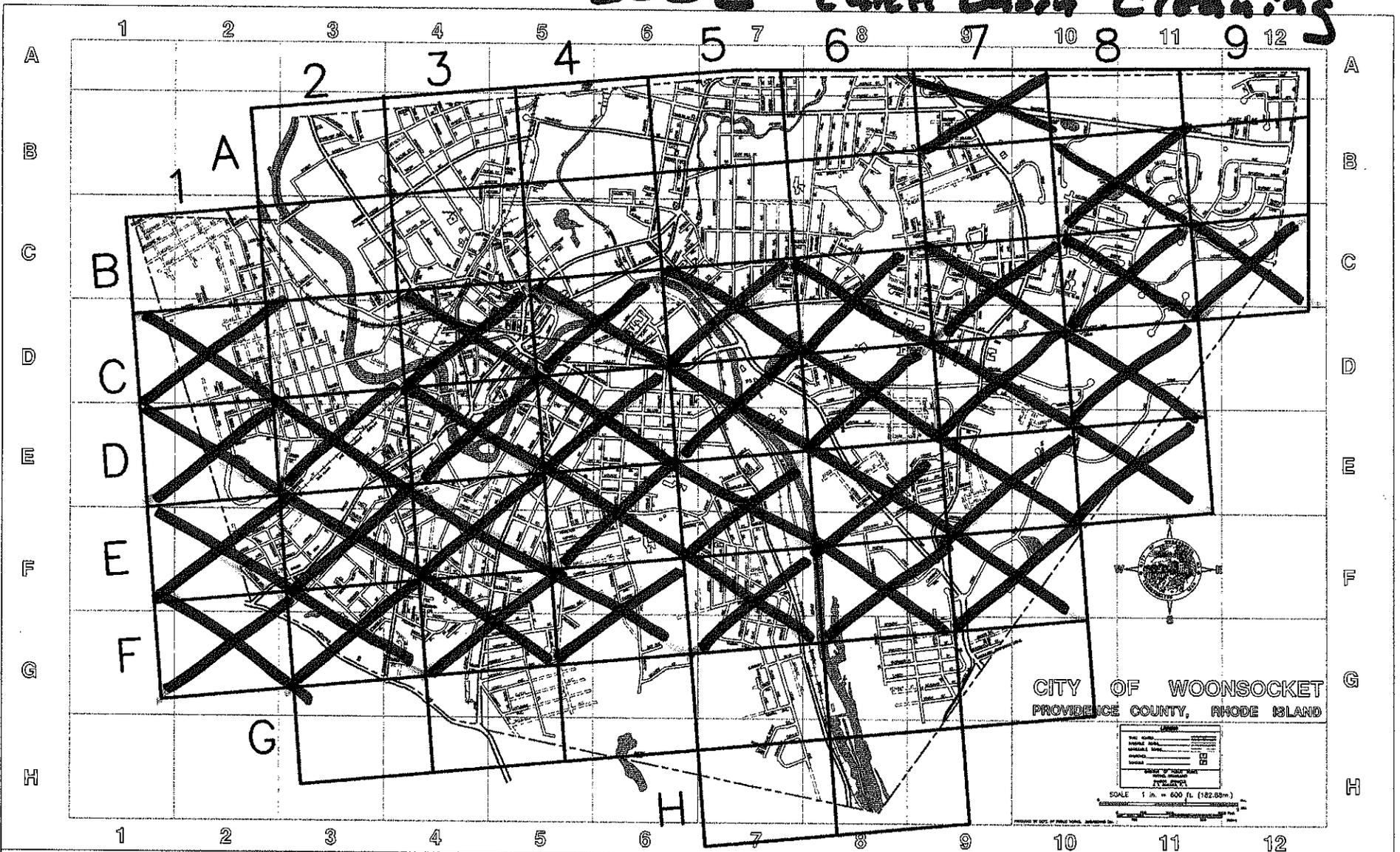
## CITY OF WOONSOCKET

## DEPARTMENT OF PUBLIC WORKS

## ENGINEERING DIVISION

<u>LOCATION</u>	<u>OWNER</u>	<u>MAP</u>	<u>LOT</u>
PARK EAST DR / CVS DRIVE	CITY OF WOONSOCKET	F7	56-15
WALMART	WALMART STORES 702 SOUTHWEST 8TH STREET BENTONVILLE AR 72716	B7	52-6
LOWES	114 DIAMOND HILL RD II LLC 1 PROVIDENCE WASHINGTON PLACE 9TH FLOOR PROVIDENCE RI 02903	B7	52-20
BROOKHEAVEN POND	DONNA JEAN 1305 BROOKHAVEN LANE WOONSOCKET RI 02895	C8	58-31
BROOKHEAVEN POND	DONNA JEAN 1305 BROOKHAVEN LANE WOONSOCKET RI 02895	C8	58-31
TARA LANE/ LEDGEWOOD DR.	CITY OF WOONSOCKET	C7	58-37
EAST WOONSOCKET	CITY OF WOONSOCKET	B7	57-88
HOLLY SPRINGS	WILFRED DESROSIERS 306 HOLLY LANE WOONSOCKET RI 02895	D7	55-203
OREGON AVE	CITY OF WOONSOCKET	D7	59-2
DIAMONDHILL RD	CITY OF WOONSOCKET	B7	53-5
ROBINSON STREET POTHIER SCHOOL	CITY OF WOONSOCKET	C5	36-136
PARK DRIVE & HARTFORD AVE	OAKLAND GROVE ASSOCATES 560 CUMBERLAND HILL RD WOONSOCKET RI 02895	E6	41-29
1026 PARK EAST DRIVE	UNICOM INCORPORATED 1026 PARK EAST DRIVE WOONSOCKET, RI 02895 (401) 765-3000	D7	59-13
300 PARK EAST DRIVE	TECHNIC, INC 300 PARK EAST DRIVE WOONSOCKET, RI 02895	E6	50-51
500 PARK EAST DRIVE	RI INDUSTRIAL FACILITIES CORP 500 PARK EAST DRIVE WOONSOCKET, RI	E7	50-211
1 CVS DRIVE	CVS 1 CVS DRIVE WOONSOCKET, RI	F7	51-2
811 PARK EAST DRIVE	RETAIL GRAPHICS 811 PARK EAST DRIVE WOONSOCKET, RI 02895	E7	56-6
<u>SILTATION CHAMBER</u>			
89/100 MARAIN LANE	CITY OF WOONSOCKET	G5	31-68/69
943 RIVER STREET HIGHWAY DIVISION	CITY OF WOONSOCKET	C2	7-33

# 2008 Carh Barn Cleaning



ALPHABETICAL LIST AND CROSS INDEX OF STREETS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
[List of streets]																									

**X = Not Completed**

<input checked="" type="checkbox"/> SUBMITTED BY	PLAN TITLE	LOCATION	SUBMITTED ...	ACC...	DESTINATI...
<input type="checkbox"/> Terrence Greenlief	SITE PLAN SINGLE FAMILY...	BRADLEY ST,MAP F-4 LO...	Wed 7/2/2008	None	MA
<input type="checkbox"/> Darveau & Assoc	Beaudoin	126 Earle St	Tue 8/19/2008	None	SMB
<input type="checkbox"/> TJB ENGINEERING	ST.JAMES CHURCH FIRE S...	24 HAMLET AVE	Fri 4/25/2008	None	LE
<input type="checkbox"/> Caito Corporation	Site Plan and Details	2417 Mendon Road	None	None	BT
<input type="checkbox"/> Nyberg & Assoc.	Minor Subdivision	Aldrich St, Map B3, Lot...	Tue 12/2/2008	None	SES
<input type="checkbox"/> Advanced Civil Design	Site Plan	Beausoleil St, AP 51 Lot 34	None	None	SES
<input type="checkbox"/> DiPrete Engineering	Water Submission Plan	Dowling Village, NS	None	None	BT
<input type="checkbox"/> Darveau & Associates	Minor Subdivision	Earle St, Plat 13 Lot 87	Fri 9/12/2008	None	SMB
<input type="checkbox"/> PARE ENGINEERING	FLORANCE DR. MIDDLE...	FLORANCE DR.	Tue 6/3/2008	None	MA
<input type="checkbox"/> Civil CADD Services	Site Plans	Founders Dr, Map F6, Lo ...	Fri 9/26/2008	None	CAC
<input type="checkbox"/> CDE	Water Plan and Drainage Pl...	Front St (115), Bernon Mil...	None	None	SMB
<input type="checkbox"/> S.F.M. ENGINEERING ASSOC...	SITE PLAN MAP E-3 LOT 1...	FRONT STREET	Wed 4/2/2008	None	street file
<input type="checkbox"/> MJF Engineering Assoc.	Site Plan	Gauthier Dr, Map G5, L...	Wed 10/8/2008	None	CAC
<input type="checkbox"/> NYBURG for THIVERAGE ...	SITE PLAN for GRANGE ...	GRANGE RD. MAP B-6,...	Thu 5/1/2008	None	CAC
<input type="checkbox"/> Precision Surveying	Subdivision Plan	Grove St, Map D4, Lot 15-...	Fri 9/12/2008	None	CAC
<input type="checkbox"/> Nyberg & Assoc.	Building Permit Plan	Grove St, Map E4, Lot 16-...	Tue 8/12/2008	None	pdf file
<input type="checkbox"/> Andrews Survey	Building Permit Plan	Hamilton St, Map 24 Lot 94	Mon 10/27/2008	None	CAC
<input type="checkbox"/> National Surveyors	Proposed Site Plan	Harris Ave, Map B2, Lot 1...	Mon 6/16/2008	None	CC
<input type="checkbox"/> C&E Engineering	Proposed sewer connection	Mason St (85)	Tue 8/26/2008	None	SMB
<input type="checkbox"/> Nyberg & Assoc.	Site Plan	Mechanic Ave Map C3, ...	Thu 10/30/2008	None	CAC
<input type="checkbox"/> Nyberg & Assoc.	Proposed Site Plan for Luck...	Orchard St. Map F2, Lot 1...	Tue 10/7/2008	None	MFD
<input type="checkbox"/> CAPUTO and WICK	SITE PLAN (PROPOSED PA...	PARK EAST , MAP D-8 P 5...	Tue 3/4/2008	None	LE
<input type="checkbox"/> Crossman Engineering	Site Plan	Park East Dr, Map D7 & D...	Mon 10/27/2008	None	SES
<input type="checkbox"/> National Surveyors	Existing Conditions	Park East Dr, Map F6, Lot 4	Thu 9/18/2008	None	SB
<input type="checkbox"/> Allen & Major Assoc.	Site Plans	Park East Dr. AP D7, Lot 5...	Fri 7/11/2008	None	SES
<input type="checkbox"/> Allen & Major Assoc.	Plumbin plans sheet P-100	Park East Dr. AP D7, Lot 5...	Wed 9/24/2008	None	Street file
<input type="checkbox"/> Terrence J. Greenlief/George...	Site Plan	Prince St,MAP A6, Lot 38-...	Thu 1/24/2008	None	LE
<input type="checkbox"/> National Surveyors	Administrative Subdivision ...	South Main St Map E2, Lo...	Fri 9/5/2008	None	CC
<input type="checkbox"/> Daniel Campbell	Plot Plan	Vivian St, Map 45B Lot 89...	None	None	MA