



March 7, 2025

Jennifer Stout
Rhode Island Department of Environmental Management
RIPDES Permitting Program/Office of Water Resources
235 Promenade Street
Providence, Rhode Island 02908

Re: Draft 2024 RIPDES Small MS4 Annual Report – RIPDES Permit No. RIR040019

Dear Ms. Stout:

Enclosed please find the draft 2024 RIPDES Small MS4 Annual Report for the University of Rhode Island. Public notice of the availability of the draft report for public review appeared in the most recent edition of The Good 5¢ Cigar (March 6, 2025). As noted in the public notice announcement, the draft report will be posted to the URI website at <https://web.uri.edu/facilities/utilities>.

Please let me know if you have questions or comments regarding any of the information provided within this report. You can reach me at (401) 874-2448 or at alharvey@uri.edu.

Sincerely,



Angela Harvey, MSE, MPA
Manager, Utilities and Environmental Compliance
Facilities Operations
University of Rhode Island

cc: Robert Bozikoswki, URI
David Palazzetti, URI
Kenneth Burke, URI



RHODE ISLAND DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT
Office of Water Resources

DEM USE ONLY

Date Received _____

RIPDES SMALL MS4 ANNUAL REPORT
GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR0400 19

REPORTING PERIOD:

☒ **YEAR 21**

Jan 2024-Dec 2024

OPERATOR OF MS4

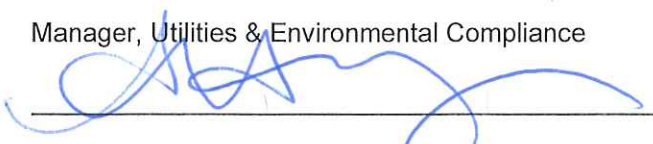
Name: University of Rhode Island			
Mailing Address: 60 Tootell Road			
City: Kingston	State: RI	Zip: 02881	Phone: (401) 874-2448
Contact Person: Angela Harvey	Title: Mgr., Utilities & Environmental Compliance		
	Email: alharvey@uri.edu		
Legal status (circle one):			
PRI - Private	PUB - Public	BPP - Public/Private	STA - State
FED - Federal			
Other (please specify):			

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OWNER OF MS4 (if different from OPERATOR)

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

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	Angela Harvey
Print Title	Manager, Utilities & Environmental Compliance
Signature	
Date	3/7/2025



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. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: Angela Harvey -- Manager, Utilities & Environmental Compliance

Phone: 401-874-2448 **Email:** alharvey@uri.edu

IV.B.1.b.1	Use the space below to 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.
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The University requires certain staff employees to participate in training sessions annually for the proper handling and disposal of materials that contain contaminants. Supervisors routinely remind employees that they may not dispose of wastewater, cleaning agents, lawn materials, snowmelt from stockpiled snow, etc. into the storm drainage system. URI's Public Safety Department annually provides training for employees who work with petroleum and other damaging substances to comply with the University's Spill Prevention, Control, and Countermeasure plan requirements. The Utilities Office, which previously offered training as an add-on to the SPCC course, has created a separate course that is offered via the Brightspace electronic classroom platform, expanding our ability to reach key staff. The RI Stormwater Solutions website, developed by the URI Cooperative Extension, was transferred to RIDEM prior to 2022 where it continues to provide educational information on sources and impacts of stormwater, as well as steps that citizens and homeowners can take to reduce impacts such as reducing fertilizer use, keeping oil out of storm drains, water conservation, pet waste, and rainwater recycling. Links to the website (<https://dem.ri.gov/environmental-protection-bureau/water-resources/outreach-education/ri-stormwater-solutions-water-21>) are available on various URI websites. URI continuously works to mitigate concentrations of sodium and chloride in its water supply, stressing a deicing salt best management policy to educate staff and implement techniques to use salt in ways that lessen the impact on campus stormwater systems and the groundwater aquifer. In addition, the MS4 coordinator counsels those responsible for snow removal on proper techniques and appropriate locations for stockpiling to ensure adherence to the RIDEM snow removal policy. Finally, anticipating the ramping up of URI's Sustainability Program after a two-year hiatus, the MS4 coordinator is reviewing historic programming to identify those areas where collaboration may have greater impact both on the expanse and specificity of public outreach.

IV.B.1.b.2	Use the space below to 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.
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Partnerships include: URI's Risk Management/EH&S team for staff training in spill prevention and control; URI's Rhode Island Nonpoint Education for Municipal Officials (NEMO) team for encouraging the use of best management practices in stormwater treatment; URI IT for the development of on-line training programs; and the Town of South Kingstown for education through enforcement of the rules for private owners who discharge to URI's stormwater system.

URI continues to maintain and use the Rhode Island Stormwater Management and Treatment Demonstration Facility (RI SDF) to evaluate BMP structures operating under local environmental conditions against manufacturer claims, although no structures were evaluated in 2024.

PUBLIC EDUCATION AND OUTREACH cont'd

Check all topics that were included in the Public Education and Outreach program during this reporting period. For each of the topics selected, provide:

Target Audience(s): Public Employees, Residents, General Public, Businesses, Industries, Restaurants, Contractors, Developers, Agriculture, Other (describe);

Target Pollutant(s): (e.g. pet waste, fertilizers, Total Suspended Solids, etc.);

Strategies/Media: Direct Mailings, List Servs, Kiosks or Other Displays, Newspaper Ads or Articles, Public Events or Presentations, School Programs, Printed Materials, Direct Trainings, Videos, Webpage, Other (describe)

Topic	Target Audience(s)	Target Pollutant(s)	Strategies/Media
<input checked="" type="checkbox"/> Construction Sites	Contractors, URI staff	Erosion and water quality	Meeting with contractors, subs, and URI PMs; submittal of weekly inspection reports
<input checked="" type="checkbox"/> Pesticide and Fertilizer Application	URI staff	Pesticides, herbicides and fertilizers	Safety Data Sheets, Direct, meetings/discussions with key staff
<input checked="" type="checkbox"/> General Stormwater Management Info	URI community	Watershed protection	Websites (NEMO, RI Stormwater Solutions)
<input checked="" type="checkbox"/> Pet Waste Management	URI community	Bacterial pollution	Websites
<input checked="" type="checkbox"/> Household Hazardous Waste Disposal	URI staff	Hazardous materials	SPCC management strategies
<input checked="" type="checkbox"/> Recycling	URI community	Conservations of resources, pollution prevention	Facilities, NEMO, RI Stormwater Solutions websites; placement of recycling receptacles across campus
<input checked="" type="checkbox"/> Illicit Discharge Detection and Elimination	URI staff	All prohibited	Direct training
<input type="checkbox"/> Riparian Corridor Protection/Restoration			
<input checked="" type="checkbox"/> Infrastructure Maintenance	URI staff	Sediments	Annual inspections, cleaning, repair
<input checked="" type="checkbox"/> Trash Management	URI staff	Bulk waste and recycling	Direct training
<input checked="" type="checkbox"/> Smart Growth	URI staff	Increased runoff	Spearheaded by URI Planning & Capital Projects PMs
<input checked="" type="checkbox"/> Vehicle Washing	URI staff, contractors	All prohibited	Direct trainings, dedicated wash bay
<input checked="" type="checkbox"/> Storm Drain Marking	URI staff	All prohibited	Identification of key locations via mapping
<input checked="" type="checkbox"/> Water Conservation	URI community	Runoff	Websites
<input checked="" type="checkbox"/> Green Infrastructure/Better Site Design/LID	URI staff	Increased runoff	Websites
<input checked="" type="checkbox"/> Wetland Protection	URI community	Watershed protection	Websites; staff training
<input checked="" type="checkbox"/> Other: Implementation of the Oil Pollution Control Regulations	URI staff	Petroleum products	Monthly inspections of ASTs containing fuel oil

Note: URI community includes students, staff, faculty, contractors and vendors, and others performing work on campus.

Additional Measurable Goals and Activities

Please list all stormwater training attended by your staff during the 2024 calendar year and list the name(s) and position of all staff who attended the training.

Trainings: NO NEW STAFF FOR 2024

Attending name of staff and title: _____

Attending name 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. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: Angela Harvey -- Manager, Utilities & Environmental Compliance

Phone: 401-874-2448 **Email:** alharvey@uri.edu

IV.B.2.b.ii	Use the space below to 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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Audiences targeted for public participation include students living on campus, as well as faculty and support staff. Support staff must attend periodic review sessions on the prohibition of illicit discharges into the storm drainage system and the proper handling and disposal of materials. The Risk Management/EH&S Office leads SPCC training, efforts that protect both groundwater and surface water. Training specific to stormwater is provided via URI's Brightspace class titled "Stormwater Training and Practices for Staff" (<https://brightspace.uri.edu/d2l/home/294967>). This class was developed and offered to staff for the first time in 2024. The Brightspace platform allows the MS4 coordinator to monitor student participation, following up with supervisors as necessary to encourage 100 percent participation.

Participation by staff in fulfilling the requirements of Minimum Control Measure #2 is via the implementation of proper procedures daily in the performance of assigned tasks. In cases where inappropriate practices are suspected or directly observed, the MS4 coordinator meets with the responsible supervisor, reviews the practice in question, and provides the recommended remedial actions for the supervisor to enact.

Student participation during 2024 included participation by students assigned to the Utilities Office. The students received extensive training in stormwater-related issues and tasks, with students participating in the following critical activities under the supervision of the Stormwater Coordinator:

1. Outfall inspections.
2. BMP inspections.
3. Catch basin inspections
4. Research to support program activities

Opportunities provided for public participation in implementation, development, evaluation, and improvement of the Stormwater Management Program Plan (SWMPP) during this reporting period. Check all that apply:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Cleanup Events | <input type="checkbox"/> Storm Drain Markings |
| <input type="checkbox"/> Comments on SWMPP Received | <input type="checkbox"/> Stakeholder Meetings |
| <input type="checkbox"/> Community Hotlines | <input type="checkbox"/> Volunteer Monitoring |
| <input type="checkbox"/> Community Meetings | <input type="checkbox"/> Plantings |
| <input type="checkbox"/> Other (describe) | |

Additional Measurable Goals and Activities

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

Was the availability of this Annual Report and the Stormwater Management Program Plan (SWMPP) announced via public notice? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If YES, Date of Public Notice: Published on 3/6/2025
How was public notified: <input type="checkbox"/> List-Serve (Enter # of names in List: _____) <input checked="" type="checkbox"/> Newspaper Advertising <input type="checkbox"/> TV/Radio Notices <input type="checkbox"/> Town Hall posting <input checked="" type="checkbox"/> Website <input type="checkbox"/> Other: Enter Web Page URL: https://web.uri.edu/facilities/utilities/	
<u>Note that the following responses pertain to the 2024 posting of the 2023 RIPDES Small MS4 Annual Report</u>	
Was public meeting held? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Not requested for 2023. Date: _____ Where: _____	
Summary of public comments received: None received for 2023.	
Planned responses or changes to the program: No responses required; no changes planned.	



MINIMUM CONTROL MEASURE #3: ILLCIT 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. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: Angela Harvey -- Manager, Utilities & Environmental Compliance

Phone: 401-874-2448 **Email:** alharvey@uri.edu

Has *this person* received training on Illicit Discharge Detection and Elimination (IDDE)? Yes

If yes, when and where? BS Civil Engineering 2007 URI, MS Civil & Environmental Engineering 2010 URI

If no, who is trained on IDDE? _____

IV.B.3.b.1:	<p>If the outfall map was not completed, use the space below to indicate 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.)</p> <p>Number of Outfalls Mapped within regulated area: 78</p> <p>Percent Complete: 100%</p> <p>If 100% Complete, Provide Date of Completion: November 2021, ongoing revisions as required</p>
<p>Outfall Location Tables were included with the Year 5 report. The outfall map was updated in 2013 and was submitted to DEM as part of the 2013 report and again updated in 2020 and submitted as part of the 2020 report. The Utilities Office used the original information from our consultant for the initial outfall map. From 2012 through 2021 the Utilities Office expanded the list from field observations during inspections, new construction, and review of plans. The list was refined again in 2022 to better differentiate between outfalls to bodies of water/wetlands via point or non-point discharges, and daylighted pipes or other structures that are simply discharging to BMPs for infiltration or conveyance into another portion of URI's stormwater system. Those that fell into the second category were incorporated into the BMP inventory list for 2023 and are unchanged through 2024. Data capture for outfalls with incomplete description data will be updated in 2025.</p>	
IV.B.3.b.2	<p>Indicate if your MS4 chose to implement the tagging of outfalls activity under the IDDE minimum measure, activities and actions undertaken under the 2024 calendar year.</p> <p>The University Utilities Office implemented the tagging of outfalls under the IDDE minimum measure requirements and completed the tagging in 2008. Existing outfalls were subsequently geolocated and entered into a GIS database. New outfalls are tagged as they are identified and added to the database.</p>
IV.B.3.b.3	<p>Use the space below to 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.</p> <p>The Kingston Campus drainage system and its records were most recently updated during 2020. The entire drainage system is mapped in GIS and is updated upon completion of projects either by physical inspection and/or by review of as-built plans. Alterations detected during routine inspections are incorporated into the GIS database and likewise into GIS mapping. We believe that this is an effective management strategy in reducing potential impacts to water quality.</p>
IV.B.3.b.4	<p>Indicate if the IDDE ordinance was not 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.</p> <p>Date of Adoption: NA</p> <p>If the Ordinance was amended in 2024, please indicate why changes were necessary.</p>

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

<p>The University is a state agency that has policies in place to ensure proper compliance to prohibit and enforce illicit discharges to the MS4. Policy enforcement is through a combination of inspections by the Public Safety and Facilities Operations departments. The Safety and Risk unit receives, responds, investigates, and files all incidents involving suspected hazmat and other illicit discharge activities that are reported on campus. Investigations, corrective actions, and enforcement activities are monitored and implemented through Safety and Risk. URI also conducts annual inspections throughout the campus for potential illicit discharges into the storm and wastewater systems. We have developed a Spill Prevention, Control and Countermeasure Plan, as required by the EPA, designed to reduce the potential for illicit discharges into the sanitary and stormwater systems. The SPCC was updated in 2022 and is reviewed annually with participation by the MS4 coordinator. In summary, URI owns the entire subject area and controls all activities on the property; however, there is no mechanism for developing ordinances. A few storm drains located to the east of campus are owned by others. The Town of South Kingstown and RIDEM have jurisdiction and therefore are called upon when necessary to address suspected illicit discharges from those private owners.</p>	
IV.B.3.b.5.ii, iii, iv, & v	<p>Use the space below to 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> <p>In general, complaints are routed through the University's Control Center. The Control Center logs each call and then notifies the department responsible for the complaint. If the complaint relates to the storm system, the URI Utilities Office investigates, which includes tracing the origin of the illicit discharge, ensuring that the illicit discharge is stopped immediately, and assessing if other preventative measures need to be implemented. <i>De minimis</i> conditions identified during routine inspections are addressed immediately in-house, with subsequent reinspection to confirm that conditions have been corrected. No complaints pertaining to illicit discharges were received in 2024.</p>
IV.B.3.b.5.vi	<p>Use the space below to provide summary of implementation of catch basin and manhole inspections for illicit connections and non-stormwater 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.</p> <p>Number of Catch Basins and Manholes Inspected for illicit connections/IDDE: 858 (excluding inaccessible) Percent Complete: 97 % Date of Completion: 12/20/2024</p> <p>In 2024 the URI Utilities Office directed inspections of all accessible catch basins for illicit connections and non-stormwater discharges. Approximately 3% of the drainage structures were not accessible primarily due to construction projects. The inspections noted the condition of the structures to include the physical structure, presence of trash and leaves, and any color, sheen, or odor observed. Work orders were issued to address deficiencies as has been the practice in previous years.</p> <p>URI directs the inspection of manholes when observations in nearby structures suggest that there may be an issue with adjacent manholes. No such issues were reported for 2024.</p>
IV.B.3.b.5.vii	<p>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 should 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 sampling 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.</p> <p>Number of Outfalls Surveyed Jan-Apr: 78 Number of Outfalls Surveyed Jul-Oct: 78 Percent Complete: 100% Date of Completion: 10/31/2024</p>

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

<p>The University collected four routine water samples from four outfalls on 8/29/2024. The origin of the flow in all cases was traced back to groundwater or natural flow from wet areas. The water quality testing was performed by ESS Labs. Sampling results are listed in the 2024 Dry Weather Outfall Inspections spreadsheets.</p>	
IV.B.3.b.7	<p>Use the space below to 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.</p>
<p>The University remains concerned about the potential for illicit discharges to our system given the condition of contributing properties not owned by the University. Of immediate concern is the interconnection located along Fortin Road that exists between the University of Rhode Island and South Kingstown-owned infrastructure crossing privately owned property identified as "The Emporium." Based on visual observation from publicly owned rights of way, URI worries that contributing properties, which include the poorly maintained Emporium property, may not be adequately maintaining their infrastructure, including catch basins and contributing areas, and potentially pose a threat to the quality of stormwater entering URI's stormwater system. Given URI's lack of authority over these private owners, URI works with the Town of South Kingstown and RIDEM as necessary to assist with enforcement. Specifically, the Town of South Kingstown has licensing authority over the owners of these private properties, and RIDEM's Office of Compliance and Inspection has the authority to enforce the state and federal water protection requirements.</p>	
IV.B.3.b.8	<p>Use the space below to 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.</p>
<p>As an example, in 2023 the Rhode Island Department of Environmental Management Office of Compliance and Inspection inspected the grounds surrounding a grease dumpster located in a rear parking lot of the Emporium. Visual observations included an area of staining approximately 100 feet by 50 feet, with grease visible "entering into a catch basin within the parking lot." RIDEM contacted the property owner, who responded to RIDEM's informal request that the matter be addressed in such a way as to prevent the recurrence of the water pollution violation. The property owner agreed to address the matter with better oversight on the part of custodial staff and more frequent pickups by the vendor. URI's Utilities Office discussed the situation with the Town of South Kingstown, who agreed that ownership activities can also be regulated through Town licensing mechanisms. Subsequent visual observation of downstream nearby catch basins located on URI property yielded no visual evidence of impacts from the grease release.</p> <p>No similar complaints were reported to URI for 2024.</p>	
IV.B.3.b.9	<p>Use the space below to 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.</p>
<p>Facility Operations personnel must attend periodic training on hazardous materials, spill prevention plans, spill control procedures, and proper disposal of wastes. The University's Safety and Risk/EH&S unit conducts training on the proper disposal of general waste and hazardous waste. All employees working with the waste stream are required to attend refresher courses. Training includes a module to reinforce the fact that dumping anything down a storm drain is a violation of the law and employees could face disciplinary action for ignoring this requirement. Staff employees have been trained to comply with spill control procedures and the proper disposal of waste. All contractors working on campus are required per contract to properly dispose of all waste material and are allowed only permitted discharges into the storm drainage system. The University's Utilities Office, Safety and Risk, and the Office of Capital Projects are tasked with implementing and monitoring these activities. Given the small number of reports we receive each year, we conclude that our implementation of this requirement has been effective..</p>	
<p>Additional Measurable Goals and Activities</p>	

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

# of Illicit Discharges Identified in 2024: 3 (during fall inspections)	# of Illicit Discharges Tracked in 2024: 3																																								
# of Illicit Discharges Eliminated in 2024: 3	# of Complaints Received: 0																																								
# of Complaints Investigated: 0	# of Violations Issued: 0																																								
# of Violations Resolved: NA	# of Unresolved Violations Referred to RIDEM: 0																																								
Total # of Illicit Discharges Identified to Date (since 2003): 15 ^A	Total # of Illicit Discharges remaining unresolved at the end of 2024: 0																																								
Summary of Enforcement Actions: Three observations made during the fall outfall inspection suggested the potential presence of illicit discharges. Follow-up observations at each outfall yielded no findings to support the previous observations.																																									
^A Includes investigations of potential discharges that yielded no further action based on follow-up observation.																																									
Total # of Outfalls identified and mapped to date: 78																																									
Total # of Interconnections with other MS4s identified and mapped to date: 2																																									
Extent to which the MS4 system has been mapped (% complete): 100																																									
Identify how the following components of the MS4 system have been mapped:	<table border="1"> <thead> <tr> <th>Not mapped</th> <th>GIS</th> <th>Auto CAD</th> <th>Paper</th> <th>Other (please specify)</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Not mapped	GIS	Auto CAD	Paper	Other (please specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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SECTION II.B Interconnections (Parts IV.G.2.k and IV.G.2.l)

Interconnection:	Date Found:	Location:	Name of MS4:	Originating Source:	Planned and Coordinated Efforts and Activities with Connectee:
24" Storm Drain	2-8-11	Briar Lane	South Kingstown	Wetlands south of Briar Lane	Agreed to notify SK Engineer of any issues
12" Storm Drain	2-8-11	Fortin Road	South Kingstown	2 Catch Basins on Fortin Road	Agreed to notify SK Engineer of any issues.



MINIMUM CONTROL MEASURE #4: CONSTRUCTION SITE STORMWATER 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. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: Angela Harvey -- Manager, Utilities & Environmental Compliance

Phone: 401-874-2448 **Email:** alharvey@uri.edu

IV.B.4.b.1	Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites ordinance was not 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.
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Date of Adoption: NA

If the Ordinance was amended in 2024, please indicate why changes were necessary and provide references to the amended portions of the local codes/ordinances.

The University does not have a mechanism to develop ordinances. The University owns all of the subject area and controls all activities on its properties. The mechanism to ensure proper erosion and sediment controls and control of other wastes is in our "General Plans and Specifications" developed for and under the direction of the Office of Capital Projects by an A/E firm. Under Division 2, Site Construction, we require erosion and sediment control as well as the control of other wastes. These requirements are site-specific and are developed by the A/E firm for each project. The requirements are enforced and managed by the project manager of each construction project. If the requirements are not met, URI imposes corrective actions to bring the project back into compliance. It is noted that failure to comply with the contract requirements results in a breach of contract and therefore resolution may be via contract law. Finally, several private properties to the east of the campus contribute to URI's stormwater system. Construction activities on the privately owned properties would be under the jurisdiction of South Kingstown and RIDEM.

IV.B.4.b.6	Use the space below to describe actions taken as a result of receipt and consideration of information submitted by the public.
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Information from the public would be documented, referred to the MS4 coordinator, and evaluated by the University with a response provided after the evaluation. In 2024 the MS4 Coordinator did not receive any information or requests for information from the public.

IV.B.4.b.8	Use the space below to 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.
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No operators were referred to RIDEM in 2024.

CONSTRUCTION SITE STORMWATER RUNOFF CONTROL cont'd

Additional Measurable Goals and Activities

SECTION II. A - Plan and SWPPP/SESC Plan Reviews during Year 21 (2024), 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, not reviewed by other State programs, must be conducted by adequately trained personnel and incorporate consideration of potential water quality impacts.

of Construction Applications Received: 2

of Construction Reviews Completed: 2

of Permits/Authorizations Issued: 1

Summary of Reviews and Findings, include an evaluation of the effectiveness of the program.

Application 24-054, RIR102639 URI Interim PFAS Treatment System, reviewed by URI and then submitted to RIDEM on 3/26/2024. RIDEM issued approval on 4/19/2024.

Application 240172, RIR102726 Athletic Complex Improvements (Phase I), reviewed by URI and then submitted to RIDEM on 10/17/2024. In review at RIDEM as of 12/31/2024.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement:

Angela Harvey – Manager, Utilities and Environmental Compliance, Utilities Department

Ken Burke – Assistant Director of Capital Projects

Identify the type and date of training this person(s)/parties has/have received to be considered “adequately trained”:

Angela Harvey – BS Civil Engineering 2007 URI, MS Civil & Environmental Engineering 2010 URI; USEPA Construction Inspection Training Course

Ken Burke –Rhode Island registered Professional Engineer

We believe the program is effective given that URI maintains full oversight of and participation in projects on URI property. Likewise, any concerns raised by the community at large may be directly addressed by the University, assuring an acceptable outcome.

SECTION II.B - Erosion and Sediment Control Inspections during Year 21 (2024), 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.) Inspections must be conducted by adequately trained personnel.

of Active Construction Projects: 2

of Site Inspections: 2

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. Projects underway:

RIR102639 URI Interim PFAS Treatment System: Inspected on 12/20/2024. No observed deficiencies.

RIR102405 Fine Arts: inspected on 12/20/2024 (perimeter only). No observed deficiencies. Full inspection scheduled for spring of 2025.

^AParts IV.G.2.n and IV.B.4.b.7 inspections are required once during construction. Notwithstanding these requirements, URI requires weekly erosion and sediment control inspections by a designated member of the construction project. Deficiencies are required to be corrected upon identification, and the URI Office of Capital Projects ensures that the requirement for continuous controls are being met over the course of construction as per the terms of project stormwater permit requirements.

Summary of Enforcement Actions, include an evaluation of the effectiveness of the program. None

Identify person(s) /Department and/or parties responsible for the implementation of this requirement:

Angela Harvey – Manager, Utilities and Environmental Compliance, Utilities Department

Identify the type and date of training this person(s)/parties has/have received to be considered “adequately trained”:

Angela Harvey – BS Civil Engineering 2007 URI, MS Civil & Environmental Engineering 2010 URI; USEPA Construction Inspection Training Course (Fall 2022)



**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 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. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: Angela Harvey -- Manager, Utilities & Environmental Compliance

Phone: 401-874-2448 **Email:** alharvey@uri.edu

IV.B.5.b.5	Use the space below to describe activities and actions taken to coordinate with existing State programs requiring post-construction stormwater management.
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Long term BMP maintenance schedules are required to be included as part of the approval process for new development. Maintenance schedules are developed in accordance with the Rhode Island Stormwater Design and Installation Standards Manual.

IV.B.5.b.6	Use the space below to describe actions taken for the referral to RIDEM of new discharges of stormwater associated with industrial activity as defined in §1.4(A)(111) in the <i>Regulations for the Rhode Island Pollutant Discharge Elimination System</i> (RIPDES Regulations) (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).
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There was no new industrial activity at this MS4 in 2024. Therefore, there were no referrals to RIDEM for new discharges associated with industrial activity.

IV.B.5.b.9	Indicate if the Post-Construction Runoff from New Development and Redevelopment Ordinance was not 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: NA If the Ordinance was amended in 2024, 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.
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The University does not have a mechanism to develop ordinances. The University owns the subject area and controls all activities on its property. The mechanism to ensure proper post-construction erosion and sediment controls and control of other wastes is set forth in URI's "General Plans and Specifications," developed for and under the direction of the Office of Capital Projects by an A/E firm. Under Division 2, Site Construction, URI requires erosion and sediment control, as well as the control of other wastes. Post-construction requirements are included in the stormwater prevention plans developed for each project by the A/E firm. The requirements are enforced and managed by the project manager of each construction project in conjunction with a certified inspector. If the requirements are not met, URI imposes corrective actions to bring the project back into compliance. Failure to comply with the contract requirements results in a breach of contract and therefore resolution may be via contract law.

IV.B.5.b.12	Use the space below to 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.
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A list of BMPs was presented in the Drainage Master Plan of 2006. In 2008, the list was updated to include new BMPs installed after 2006. The Utilities Office updates the BMP list annually and tracks the maintenance requirements for each. Depending on the structure, maintenance may be performed in-house or assigned to a contractor.

POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
cont'd

Additional Measurable Goals and Activities

SECTION II.A. - Plan and SWPPP/SWMP Reviews during Year 21 (2024), Part IV.B.5.b.4: Review 100% of post-construction BMPs for the control of stormwater 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). Plan reviews must be conducted by adequately trained personnel.

of Post-Construction Applications Received: 2
 # of Post-Construction Reviews Completed: 2
 # of Permits/Authorizations Issued: 2

Summary of Reviews and Findings, include an evaluation of the effectiveness of the program.
 Post-construction review is conducted by the Utilities Office to verify that BMPs are in place as per construction plans. After review, the feature is added to the asset inventory to be absorbed into the asset management plan. Completion of the project triggers review. Deficiencies are forwarded to Capital Projects for resolution.

Reviews for 2024:
 RIR102111, Plains Road Lot
 DOA Fuel Depot

Identify person(s) /Department and/or parties responsible for the implementation of this requirement:
 Angela Harvey – Manager, Utilities and Environmental Compliance, Utilities Department
 Ken Burke – Assistant Director of Capital Projects
 Identify the type and date of training this person(s)/parties has/have received to be considered “adequately trained”:
 Angela Harvey – BS Civil Engineering 2007 URI, MS Civil & Environmental Engineering 2010 URI; USEPA Construction Inspection Training Course
 Ken Burke –Rhode Island registered Professional Engineer

SECTION II.B. - Post Construction Inspections during Year 21 (2024), 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). Inspections must be conducted by adequately trained personnel.

# of Active Construction Projects: 2	# of Construction Projects Completed: 1
# of Site Inspections for proper Installation of BMPs: 2	# of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM:

Summary of Enforcement Actions: None
 Projects completed in 2024:
 RIR102111, Plains Road Lot. Final inspection date: 4/30/2024. Finding: Seeding required along a portion of the southern lot perimeter; pervious pavement signage required. Work order submitted to URI Lands & Grounds.
 Other inspections:
 DOA Fuel Depot (completed 2023). Final inspection date: 5/2/2024. Finding: Site stabilized; remove abandoned construction erosion control devices. Request forwarded to the URI project manager.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement:
 Angela Harvey – Manager, Utilities and Environmental Compliance, Utilities Department
 Identify the type and date of training this person(s)/parties has/have received to be considered “adequately trained”:
 BS Civil Engineering 2007 URI, MS Civil & Environmental Engineering 2010 URI; USEPA Construction Inspection Training Course (Fall 2022)

POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
cont'd

SECTION II.C. - Post Construction Inspections during Year 21 (2024), Parts IV.G.2.p and IV.B.5.b.11 - Proper Operation and Maintenance of Structural BMPs: 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 for proper O&M of BMPs: 1 per BMP per year	# of Complaints Received: 1
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
<p>Summary of Activities and Enforcement Actions. Evaluate the effectiveness of the Program in minimizing water quality impacts.</p> <p>The University's Program generally functions well given that the University owns the assets located within its boundaries and therefore has full authority to manage the O&M of structural BMPs.</p> <p>One complaint was received in 2024:</p> <p>On 8/26/2024 the MS4 coordinator received a complaint that some of the landscaping BMPs in the Fraternity Circle area of the campus were overgrown. Given the degree of overgrowth, maintenance was deferred until early spring, after winter die-off.</p> <p>We believe our approach is effective in dealing with BMPs, which is to investigate the complaint and determine whether there is an immediate impact on stormwater quality. If not, we schedule the corrective action to be done at a time when there is the least amount of impact to the University (e.g. traffic flow, difficulty of access). In the case of the Frat Circle overgrowth, we noted that the overgrowth had not impeded the function of the BMP at the time of the complaint and therefore maintenance could be deferred until after winter die-off with no adverse effects on water quality.</p> <p>Summary of Reviews and Findings, include an evaluation of the effectiveness of the program. Same as above.</p> <p>Identify person(s) /Department and/or parties responsible for the implementation of this requirement: Angela Harvey – Manager, Utilities and Environmental Compliance, Utilities Department</p>	

Strategies for requiring the use of non-structural Low Impact Development (LID) site design practices and techniques into stormwater management designs for new and redevelopment projects, check all that apply in your municipality/MS4:

- ☐ None
- ☐ Ordinances or by-laws requiring LID standards (e.g. reduced road widths, % conservation land, etc.)
- ☐ Ordinances or by-laws requiring LID design at conceptual review (i.e., Pre-application and/or Master Plan) stages for municipal review prior to plans being engineered.
- ☐ Ordinances or by-laws requiring LID standards only in impaired waterbody drainage areas
- ☐ Local development regulations requiring use of LID to the maximum extent practicable
- ☐ LID Guidance available in written form
- ☐ LID Guidance available at pre-application meetings
- ☒ Other strategies to ensure incorporation of LID to the maximum extent practicable, describe:

For internal projects, LID is a standard of the URI Office of Planning and Real Estate Development and Office of Capital Projects. Given that URI owns the land on which the development happens, URI retains the authority to implement LID for all projects..

Person(s)/Department responsible for reviewing submissions for LID:

Generally, URI's Office of Capital Projects is responsible for reviewing submissions for LID.

Person(s)/Department/Board responsible for approving submissions for LID at Preliminary and/or Final Review, if applicable:
Ken Burke – Associate Director of Capital Projects

Are you aware of the Municipal LID Self-Assessment that was introduced by the DEM and RI NEMO in 2019 and finalized and distributed in March 2020?

☒ Yes ☐ No

A final version of the Municipal LID Self-Assessment is available on the DEM's website:

<http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/t4guide/lid-checklist-primer.pdf>

Additional guidance is also available:

<http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/t4guide/lid-assessment-fs.pdf>

<http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/pdfs/lidfactsheet.pdf>

<http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/t4guide/lidplan.pdf>

Did your community complete the Municipal LID Self-Assessment? ☐ Yes ☒ No

If yes and it was completed in 2024, please provide a copy as an attachment to this Annual Report, if you have not already submitted it.

If no, does your community plan to complete it?

☐ Yes ☒ No

If No, why not? As described above, the University has adopted LID practices for internal projects. Further, URI requires new major buildings on campus to meet LEED requirements for stormwater management. In summary, URI's current practices already incorporate practices geared toward low-impact development.

POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
cont'd

Strategies being implemented to ensure long-term Operation and Maintenance (O&M) of privately-owned structural stormwater BMPs, check all that apply in your municipality/MS4:

- ☐ None
- ☐ Ordinances or by-laws identify BMP inspection responsible party
- ☐ Ordinances or by-laws identify BMP maintenance responsible party
- ☐ Ordinances or by-laws identify BMP inspections and maintenance requirements
- ☐ Ordinances or by-laws provide for easements or covenants for inspections and maintenance
- ☐ Ordinances or by-laws require for every constructed BMP an inspections and maintenance agreement
- ☐ Ordinances or by-laws contain requirements for documenting and detailing inspections
- ☐ Ordinances or by-laws contain requirements for documenting and detailing maintenance
- ☐ Ordinances or by-laws contain authority to enforce for lack of maintenance or BMP failure
- ☐ The MS4 is responsible for inspections of all privately-owned BMPs
- ☐ The MS4 is responsible for maintenance of all privately-owned BMPs
- ☐ Establishment of escrow account for use in case of failure of BMP

☒ Other strategies to ensure long-term O&M of privately-owned BMPs, describe:

The University does not have any privately owned BMPs. All BMPs are MS4-owned BMPs. As such, the sections below are N/A.

Does your municipality/MS4 require the use BMPs Operations and Maintenance Agreements? ☐ YES ☐ NO

If YES, please indicate if the Operations and Maintenance Agreements include the following: NA

- | | |
|---|--|
| a. Party responsible for the long-term O&M of permanent stormwater management BMPs | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| b. A description of the permanent stormwater BMPs that will be operated and maintained | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| c. The location of the permanent stormwater BMPs that will be operated and maintained | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| d. A timeframe for routine and emergency inspections and maintenance of all permanent stormwater management BMPs | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| e. A requirement that all inspections and maintenance activities are documented | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| f. Annual submission of inspection/maintenance certification/documentation to the MS4 | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| g. Stormwater management easement for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| h. Steps available for addressing a failure to maintain the stormwater controls and BMPs | <input type="checkbox"/> YES <input type="checkbox"/> NO |

Please elaborate, if appropriate:

Does your municipality/MS4 keep an inventory of privately-owned BMPs? NA ☐ YES ☐ NO

For privately-owned structural BMPs, does your municipality/MS4 have a system for tracking:

- | | |
|---|--|
| a. Agreements and arrangements to ensure O&M of BMPs? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| b. Inspections? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| c. Maintenance and schedules? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| d. Complaints? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| e. Non-Compliance? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| f. Enforcement actions? | <input type="checkbox"/> YES <input type="checkbox"/> NO |

Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections, and maintenance? ☒ YES ☐ NO

If yes, please elaborate on which tools are used: GIS & spreadsheet

NOTE: BMP maintenance tasks can be a great way to involve and educate the community to their purpose and function. BMPs have the potential to create a highly interactive environment for community members and volunteers to get involved.



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. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: Angela Harvey -- Manager, Utilities & Environmental Compliance

Phone: 401-874-2448 **Email:** alharvey@uri.edu

IV.B.6.b.1.i Use the space below to describe activities and actions taken to identify structural BMPs (these include but are not limited to: retention/detention basins, vegetated treatment, infiltration and pre-treatment controls, etc.) 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.

Do you have an inventory of MS4-owned/operated BMPs? ☒ YES ☐ NO

Total # of MS4-owned/operated BMPs (does not include CBs or MHs): 125

The University updates its BMP inventory list annually, with BMPs added or removed based on new construction activities directed through the Office of Capital Projects, Office of Small Projects, and Lands and Grounds. GIS mapping is updated to show the locations of BMPs as they are added or removed from the inventory list. The Utilities Office uses the list in conjunction with the mapping to conduct annual inspections and identify the locations of features requiring maintenance and repair.

IV.B.6.b.1.ii Use the space below to 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.

of MS4-owned/operated BMPs inspected in 2024: 125

of MS4-owned/operated BMPs maintained/cleaned in 2024: 63 (primarily mowing and trash removal)

of MS4-owned/operated BMPs repaired in 2024: 0

Does your municipality/MS4 have a system for tracking:

- | | | |
|--|---|-----------------------------|
| a. Inspection schedules of MS4-owned BMPs? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| b. Maintenance/cleaning schedules of MS4-owned BMPs? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| c. Repairs, corrective actions needed? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| d. Complaints? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track stormwater BMPs, inspections, and maintenance? ☒ YES ☐ NO

The following BMP underwent repair in 2024:

No repairs reported.

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

IV.B.6.b.1.iii	<p>Use the space below to 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.</p> <p>Total # of CBs within regulated area (including SRPW and TMDL areas): 885</p> <p># of CBs inspected in 2024: 858 % of Total inspected: 97</p> <p># of CBs cleaned in 2024: 455^A % of Total cleaned: 338</p> <p>If determined, approximate quantity of sand/debris collected by cleaning of catch basins: 7.25 tons</p> <p>Location used for the disposal of debris: Removal to RIRRC as solid waste by Waste Management</p> <p>Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the inspections and cleaning of catch basins? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>^AIncludes those catch basins inspected by the vendor and found to be clean.</p> <p>In general, URI's vendor inspects and cleans basins located in busy roadways every year. Based on sediment accumulation data, the vendor biennially inspects other basins depending on their location north or south of an imaginary line that runs through the campus. Basins that are not inspected by the vendor are inspected by the Utilities Office, focusing on structural integrity and detection of illicit discharges.</p>	
IV.B.6.b.1.iv	<p>Use the space below to 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.</p>
<p>Most roadways throughout campus have curbs to minimize erosion. Swales and ditches are also used to limit erosion of roadside shoulders. Areas that have been disturbed by winter activities are repaired and seeded in the spring. This approach has been both appropriate and effective.</p>	
IV.B.6.b.1.v	<p>Use the space below to 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.</p>
<p>Outfalls and other conveyances are inspected for scouring and excessive sedimentation. Areas that need repair are reported to the URI Control Center and a work order is generated.</p>	
IV.B.6.b.1.vi	<p>Use the space below to indicate if all streets and roads within the urbanized area were swept annually and if not indicate reason(s). The operator is required to sweep all streets and roads within the regulated area annually unless a lesser frequency can be justified based on at least two consecutive years of data indicating the street or road does not require annual sweeping. Evaluate appropriateness and effectiveness of this requirement.</p> <p>Total roadway miles within regulated area (including SRPW and TMDL areas): 7</p> <p>Roadway miles that were swept in 2023: 7 % of Total swept: 100</p> <p>Type of sweeper used: <input checked="" type="checkbox"/> Rotary brush street sweeper <input type="checkbox"/> Vacuum street sweeper</p> <p>If determined, approximate quantity of sand/debris collected by sweeping of streets and roads: 12 cy</p> <p>Location used for the disposal of debris: Removed from URI property by contractor</p> <p>Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the annual sweeping of streets and roads? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

<p>All roadways and most parking lots are swept each spring to remove sand and sediment. The only parking lots that are not swept are the porous pavement parking lots which are vacuumed. Additional sweeping of roads also occurs just prior to Commencement in May, as well as when needed throughout the year. The work is required not only for runoff concerns but as well as safety issues with bicycles and other modes of transport across campus and for general aesthetics. In the summer the gutters along the campus roads are vacuumed monthly to remove accumulated debris. In October and November, the gutters along the roads are vacuumed weekly to remove accumulated leaves and debris. The road sweeping is performed by outside contractors under the direction of the Lands and Grounds Department. The University uses only a limited amount of sand during the winter months. The URI Lands and Grounds Department is responsible for vacuuming the gutters.</p>	
IV.B.6.b.1.vii	<p>Use the space below to 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 URI Lands and Grounds Department, and Utilities Office are responsible for this activity. Floatables and other trash is removed regularly from waterways and adjacent areas. The volume of floatables and other trash associated with waterways and adjacent areas are not tracked separately from trash and recyclables collected across campus in receptacles. Trash and recyclable materials are collected at the University's transfer station to be trucked off campus.</p>	
IV.B.6.b.1.viii	<p>Use the space below to 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>Do you have a system for tracking actions to remove and dispose of waste? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>
<p>Sediments removed from drainage structures were disposed of offsite in 2024. The Utilities Office is responsible for this activity.</p> <p>Sediments from street sweepings were disposed of off-site by the contractor. Floatables and trash are removed regularly from waterways and adjacent areas and are trucked off campus. The volume is not recorded separately from general trash and materials collected across campus. The URI Lands and Grounds Department, is responsible for these activities.</p>	
IV.B.6.b.2	<p>Use the space below to describe any operations under the MS4's legal control, including activities and facilities, that have the potential to introduce pollutants into stormwater runoff, such as pesticide/herbicide/fertilizer application, chemical and waste handling and storage, vehicle fueling, vehicle washing, vehicle maintenance, sand/salt storage, snow disposal, facilities such as public works facilities with maintenance and storage yards, waste transfer stations, municipal wastewater and water treatment facilities, and municipal parking owned and operated by the MS4.</p> <p>Does your MS4 have any salt piles, or piles containing salt, used for deicing? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes:</p> <p>Are these piles covered to prevent exposure to rain, snow, snowmelt and/or runoff? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes, check the type of cover used: <input checked="" type="checkbox"/> Weatherproof permanent structure/shelter <input type="checkbox"/> A temporary, secured, durable, waterproof covering (e.g., tarpaulin, polyethylene, polyurethane)</p> <p>Are these piles located on impermeable surfaces? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>The University uses magnesium chloride for the treatment of permeable and concrete surfaces. Road salt is used to treat impervious asphalt surfaces. Best management practices are used to ensure proper application of both treatments. In addition to the above, best management practices are employed for all of the following: pesticide/herbicide/fertilizer application, chemical and waste handling and storage, vehicle fueling, vehicle washing, vehicle maintenance, snow disposal, maintenance and storage yards, waste transfer stations, water treatment facilities, and parking owned and operated by the University.</p>	
IV.B.6.b.5	<p>For all facilities with discharges of stormwater associated with industrial activity, use the space below to 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 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.</p>

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

<p>The URI Utilities Office conducted quarterly monitoring and routine inspections of the URI facilities compound in 2024. A full inspection of the Facilities Operations compound was completed on 12/20/2024 and is documented in the attached evaluation report. URI has a SPCC Plan in place, which was updated in 2022. This facilities compound is monitored regularly and routine walk-throughs of storage areas occur frequently. If any issues are noted a work order is generated.</p>	
IV.B.6.b.6	<p>Use the space below to 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 MS4 staff participation in trainings offered by other parties (e.g. SNEP, EPA) and all in-house training conducted by the municipality/MS4. Evaluate appropriateness and effectiveness of this requirement.</p> <p>How many stormwater management trainings have been provided to <i>municipal/MS4 employees</i> during this reporting period? Ongoing computer-based</p> <p>What was the date of the training? Commenced fall 2024 Training Topic(s): Stormwater Practices Training for Staff How many <i>municipal/MS4 employees</i> attended this training? 124</p> <p>What was the date of the training? Fall 2024 Training Topic(s): URI Oil SPCC Training How many <i>municipal/MS4 employees</i> attended this training? 22</p> <p>[Add additional trainings as necessary.]</p> <p>What percent of <i>municipal/MS4 employees</i> in relevant positions and departments received stormwater management training? 50% (enrollment ongoing with annual training continuing into 2025)</p> <p>Have <i>municipal/MS4 employees</i> that are responsible for inspecting or cleaning catch basins also been trained to detect and report illicit connections or non-stormwater discharges?</p> <p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>In 2024, the Safety and Risk Unit and the Utilities Office each developed on-line training specific to their subject areas, listed above. These are available on demand to meet annual requirements and for new personnel.</p> <p>Additionally, supervisors who hire employees into relevant positions are expected to brief employees on the proper handling and disposal of products that are potentially damaging to life and the environment. For example, the Lands & Grounds Department historically sends its crews to the annual green industry conference and seminars. This allows L&G staff to earn certification and knowledge credits toward their various licenses. Topics covered have included IPM strategies and best practices for maintaining landscapes efficiently with minimal environmental impacts. The training and course offerings differ each year, with topics ranging from strategies to protect stormwater to general environmental protection.</p> <p>The Utilities Office ensures that its employees responsible for inspection or cleaning catch basins have been trained to detect and report illicit connections and non-stormwater discharges.</p>	
IV.B.6.b.7	<p>Use the space below to 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.</p>
<p>RIDEM permitting is required for all new flow management projects to assess water quality impacts. The University encourages infiltration and groundwater recharge utilization in new projects and redevelopment projects. In addition to the large-scale permitted projects, the University historically has installed small detention/infiltration basins, grass swales and berms to capture stormwater flow where observed to be necessary. These small projects significantly reduce the amount of erosion and sedimentation issues downstream. The University requires that new and redevelopment projects apply effective BMPs that control flow, erosion, and water quality impacts. New major projects have the goal of meeting LEED certification which includes sustainable management of water resources and pollution control.</p>	
<p>Additional Measurable Goals and Activities</p>	

SECTION II.A - Structural BMPs (Part IV.B.6.b.1.i) These include but are not limited to: retention/detention basins, vegetated treatment, infiltration, and pre-treatment controls, etc.

Table starts on the next page

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

BMP ID	Location	Owner/Operator	Description of BMP	Inspection frequency
BMP-01	Northwest of Independence Square and south of the	URI	Level Spreader	Annually
BMP-02	Ballentine Hall Detention Pond, north of Ballentine Hall	URI	Detention Pond	Annually
BMP-03	Butterfield Rd Sedimentation box; North of Hope Dining Hall	URI	Sedimentation Box	Annually
BMP-04	CBLS Rain Garden	URI	Rain Garden	Annually
BMP-05	North of CHI PHI Fraternity House, NW of Weldin Hall	URI	Detention structure, Stormceptor	Annually
BMP-16	Dairy Barn Parking Lot; North of Meade Stadium	URI	Pervious Parking Surface	Annually
BMP-17	Eddy Hall Infiltration System	URI	Infiltration System for Roof Drainage	Annually
BMP-18	Ellery Pond	URI	Detention Pond	Annually
BMP-19	Flagg Road Parking Lot West detention Basin	URI	Detention Pond	Annually
BMP-20	Flagg Road Parking Lot East Detention Basin	URI	Detention Pond	Annually
BMP-21	Swale East of Heathman Road	URI	Swale	Annually
BMP-22	Marrow Hall Detention Area West of Marrow Hall	URI	Detention Pond	Annually
BMP-23	Plains Road Parking Lot	URI	Swales, Infiltration System	Annually
BMP-24	Plains Road Parking Lot	URI	Pervious Parking Surface	Annually
BMP-25	Ryan Center/Tootel Vortechincs Units	URI	Vortechincs	Annually
BMP-26	Swale North of Sherman Building	URI	Swale	Annually
BMP-27	Fraternity Circle Swale – North of Sigma Chi	URI	Swale	Annually
BMP-29	Infiltration Systems at Wiley/Garrahay Halls	URI	Infiltration Systems	Annually
BMP-30	Hope Dining Hall Drainage	URI	CB/DMH & Piping Drainage system	Annually
BMP-31	Freshman Dorms Drainage System	URI	CB/DMH & Piping Drainage System	Annually
BMP-32	Wiley/Garrahay Drainage System	URI	CB/DMH & Piping Drainage System	Annually
BMP-33	Eddy Hall Drainage System	URI	CB/DMH & Piping Drainage System	Annually
BMP-34	Flagg Road Swale (North of Flagg)	URI	Swale	Annually
BMP-45	Independence Square Infiltration System	URI	Infiltration System	Annually
BMP-46	Roger Williams Detention Pond	URI	Detention Pond	Annually
BMP-50	CBLS Green Roof	URI	Green roof	Annually
BMP-51	CBLS Stormceptor	URI	Sedimentation unit	Annually
BMP-52	Hillside Dorm Water Quality Structures	URI	Sedimentation Unit	Annually
BMP-53	Hillside Dorms Bioretention areas	URI	Bio-retention area	Annually

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

BMP-54	Infiltration Basin south of Baird Hill Road and West of Lower College Road	URI	Infiltration Basin	Annually
BMP-55	Bio-Retention Area North of College of Pharmacy	URI	Bio-Retention Area	Annually
BMP-56	Swale south of Parking Services Building	URI	Swale	Annually
BMP-57	Swale East of Hillside East Access Road	URI	Swale	Annually
BMP-58	Paved swales at Keaney Parking Lot	URI	Swale	Annually
BMP-59	Sherman East Lot infiltration System	URI	Infiltration System	Annually
BMP-60	Wellness Center Infiltration System	URI	Infiltration System	Annually
BMP-64	Flagg Road Extension Porous Paving Lot (aka solar lot)	URI	Pervious Parking Surface	Annually
BMP-65	Central Receiving Infiltration	URI	Infiltration System	Annually
BMP-67	Infiltration/Detention Basin South of Sherman Building	URI	Infiltration System	Annually
BMP-69	COP Medicinal Garden	URI	Rain Garden	Annually
BMP-70	Swale West of Davis Hall	URI	Swale	Annually
BMP-71	Swale East of Rodman Hall	URI	Swale	Annually
BMP-73	Swale South of Fayerweather Hall	URI	Swale	Annually
BMP-74	Paved Swales at Gateway Apartments	URI	Swale	Annually
BMP-75	Paved Swale at Well House No. 2	URI	Swale	Annually
BMP-76	Plains Lot Addition (2013) – Infiltration Channels	URI	Infiltration System	Annually
BMP-77	Flagg Road Extension Swales Parallel to Road	URI	Swale	Annually
BMP-79	Flagg Road Extension – Paved Waterways	URI	Swale	Annually
BMP-80	Flagg Road Extension Basin “H” Discharge Structure	URI	Infiltration system	Annually
BMP-81	White Hall Lot – Swale at NW Corner of Lot	URI	Swale	Annually
BMP-82	Greenhouse Lot – Dry Swales	URI	Swale	Annually
BMP-83	Greenhouse Lot – Grass Channel	URI	Swale	Annually
BMP-84	Greenhouse Lot – Paved Waterways	URI	Swale	Annually
BMP-85	Greenhouse Lot – Forebay/Infiltration System	URI	Infiltration System	Annually
BMP-86	Greenhouse Roof Drain infiltration System	URI	Infiltration System	Annually
BMP-87	Hillside Dorm Green Roof	URI	Infiltration System	Annually
BMP-88	Flagg Road Detention Basin “D”	URI	Infiltration System	Annually
BMP-89	Flagg Road Detention Basin “E”	URI	Infiltration System	Annually

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

BMP-90	Flagg Road Detention Basin "H"	URI	Infiltration System	Annually
BMP-91	Stone Swale east of Butterfield Residence Hall	URI	Swale	Annually
BMP-92	Tree Box Filters in Chemistry Building Area	URI	Detention/Infiltration System	Annually
BMP-93	Bioretention/Detention/Forebay System North of New Chemistry Building	URI	Detention/Infiltration System	Annually
BMP-94	Bioretention/Detention/Forebay System South of New Chemistry Building	URI	Detention/Infiltration System	Annually
BMP-95	Tree Box Filters in Flagg Road Parking Lot	URI	Detention/Infiltration System	Annually
BMP-96	Swale North of the CBLS NW Corner	URI	Swale	Annually
BMP-97	Rip Rap Swale West of New Electric Sub-Stations 1 & 2.	URI	Swale	Annually
BMP-98	Rip Rap Swale East of Butterfield Dining Hall	URI	Swale	Annually
BMP-99	Asphalt Berms at Fraternity Circle	URI	Swale	Annually
BMP-100	Swale North of Hopkins Hall	URI	Swale	Annually
BMP-101	Swale North of Chemistry/White Hall	URI	Swale	Annually
BMP-102	Detention Basin South of Elephant Walk 250' East of Butterfield Road	URI	Detention	Annually
BMP-103	Detention Basin East of Butterfield Hall	URI	Detention	Annually
BMP-104	Detention Basin 100' East of Butterfield Hall	URI	Detention	Annually
BMP-105	Rip Rap Swale at SW corner of Chafee Hall Parking Lot	URI	Swale	Annually
BMP-106	Tootell Rd Drainage – Infiltration	URI	Infiltration	Annually
BMP-107	Browning Hall Infiltration System	URI	Infiltration	Annually
BMP-108	Weldin Hall Infiltration System	URI	Infiltration	Annually
BMP-109	Sigma Chi Infiltration System	URI	Infiltration	Annually
BMP-110	Int Institute of Sports Infiltration System	URI	Infiltration	Annually
BMP-111	Ryan Center Vortechics (NE)	URI	Vortechnics	Annually
BMP-112	Swales SE and East of Ranger Hall	URI	Swale	Annually
BMP-113	Baseball Field Dry Wells	URI	Infiltration	Annually
BMP-114	Dry Well South of Green Hall	URI	Infiltration	Annually
BMP-116	Permeable Pavers at Hillside Hall Patio	URI	Infiltration System	Annually
BMP-117	Visitors Center Cul-Tec	URI	Infiltration System	Annually
BMP-118	Detention Pond West of MU	URI	Infiltration System	Annually
BMP-119	Detention Pond North of Bressler	URI	Infiltration System	Annually

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

BMP-120	Detention Basin S of Elephant Walk & W of MU	URI	Infiltration System	Annually
BMP-121	Infiltration/detention basin S of tennis courts	URI	Infiltration system	Annually
BMP-123	Outdoor track infiltration drywells	URI	Infiltration system	Annually
BMP-124	Sherman North lot infiltration system	URI	Infiltration system	Annually
BMP-126	Bio-retention basin - front of 50 Campus Ave lot	URI	Infiltration system	Annually
BMP-127	Bio-retention basin – rear of 50 Campus Ave lot	URI	Infiltration system	Annually
BMP-128	Recycling Center detention basin S gate	URI	Infiltration system	Annually
BMP-129	Recycling Center bio-retention basin N gate	URI	Infiltration system	Annually
BMP-130	Recycling Center main bio-retention basin	URI	Infiltration system	Annually
BMP-131	Recycling Center oil-water separator	URI	Oil-water separator	Annually
BMP-132	Recycling Center outlet control structure	URI	Control structure	Annually
BMP-133	Salt Barn filter	URI	Filter	Annually
BMP-134	Infiltration System – COE Quad	URI	Infiltration system	Annually
BMP-135	Storm Tech – COE Quad	URI	Stormtech chamber	Annually
BMP-136	Bio-retention area W of COE w/ diversion & outlet structures	URI	Bio-retention infiltration	Annually
BMP-137	Bio-retention area S of Woodward Hall w/ paved waterways, stone check dams, outfall riprap & outlet structure	URI	Detention/Infiltration System	Annually
BMP-138	Bio-retention area in traffic circle W of Child Devel Ctr w/ outlet structure	URI	Detention/Infiltration System	Annually
BMP-139	Riprap infiltration area S of Tyler Hall park lot w/swale	URI	Infiltration system	Annually
BMP-140	Dual Riprap infiltration area S of Tyler Hall park lot	URI	Infiltration system	Annually
BMP-141	Fraternity Circle, east end. Infiltration basis with outlet to storm drain system	URI	Infiltration system	Annually
BMP-142	Fraternity Circle, SW corner of complex – flow spreader.	URI	Flow spreader	Annually
BMP-143	Frat Circle – Parking Area Swale N with outlet. W of Alpha Delta Pi	URI	Infiltration swale	Annually
BMP-144	Frat Circle - Parking Area Swale S with outlet. W of Alpha Delta Pi	URI	Infiltration swale	Annually
BMP-145	East of Brookside N. Park lot collection/infiltration area	URI	Infiltration system	Annually
BMP-146	Rear of Brookside N . Infiltration for roof drain 1	URI	Swale	Annually
BMP-147	Rear of Brookside N . Infiltration for roof drain 2	URI	Infiltration system	Annually
BMP-148	Park lot, W of Brookside S Tree infiltration BMP A (N)	URI	Infiltration system	Annually
BMP-149	Vegetated infiltration BMP for roof drains off Brookside S	URI	Infiltration system	Annually
BMP-150	Rear of Brookside S. Collection veg. infiltration for roof drains	URI	Infiltration system	Annually

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

BMP-151	Park lot, W of Brookside S Tree infiltration BMP B	URI	Infiltration system	Annually
BMP-152	Park lot, W of Brookside S Tree infiltration BMP C	URI	Infiltration system	Annually
BMP-153	Park lot, W of Brookside S Tree infiltration BMP D	URI	Infiltration system	Annually
BMP-154	Park lot, W of Brookside S Tree infiltration BMP E (S)	URI	Infiltration system	Annually
BMP-157	Detention BMP at entrance to Brookside S with outlet	URI	Detention system	Annually
BMP-158	Vegetated filter strip along URI Bike Path section – Peckham Farm	URI	Infiltration filter strip	Annually
BMP-159	Bio-retention area, W of 10 Flagg lot, E of Bike Path	URI	Infiltration system	Annually
BMP-160	Fuel depot oil-water separator	URI	Oil-water separator	Annually

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:
URI-031	U-Village Bldg 1	Sedimentation	Sediment requires removal	White Horn Brook
URI-033	U-Village Bldg 5	Sedimentation	Sediment requires removal	White Horn Brook

SECTION II.C - Note any planned municipal/MS4-owned construction projects/opportunities to incorporate water quality BMPs, low impact development, or activities to promote infiltration and recharge (Part IV.G.2.j).

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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).

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

NOT APPLICABLE

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.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals. Mark with an asterisk (*) if this person/entity is different from last year.)

Responsible Party Contact Name & Title: _____

Phone: _____ Email: _____

LIST OF IMPAIRED WATERS:				
Impaired Water Body:	Pollutants Causing Impairments:	Has TMDL been completed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
WBID:		Has MS4 been notified of TMDL requirements?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
		Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Impaired Water Body:	Pollutants Causing Impairments:	Has TMDL been completed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
WBID:		Has MS4 been notified of TMDL requirements?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
		Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
[add as necessary]				
What kind of public education and outreach strategy does the MS4 implement to target each pollutant of concern? (e.g., signage on installed stormwater controls, resources on website, pamphlets about litter, pet waste, grass clippings, fertilizer use, etc.)				
Pollutant of Concern:	Strategy:	Target Audience:		
Has the MS4 installed stormwater BMPs or required the installation of stormwater BMPs on private property to address impairments? <input type="checkbox"/> YES <input type="checkbox"/> NO				
If yes, indicate the name of the impaired water body associated with the stormwater control, type of stormwater control, date installed, ownership, and who is responsible for maintenance:				
Impaired water body	Type of Stormwater Control:	Date Installed:	<input type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	Who maintains it?
[add as necessary]				

TOTAL MAXIMUM DAILY LOAD (TMDL) OR OTHER WATER QUALITY DETERMINATION REQUIREMENTS cont'd

Additional enhanced minimum measures used to address water quality issues (e.g., increased street sweeping or catch basin cleaning in areas with high pollutant loading, installation of floatable traps/screens, etc.):



SPECIAL RESOURCE PROTECTION WATERS (SRPWs)

SECTION I. In accordance with Title 250 RICR-150-10-1 (“RIPDES Regulations”) §1.32(A)(5)(a)(7), 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 with RIPDES Regulations §1.32(G)(5)(c). A list of SRPWs can be found in Title 250-RICR-150-05-1 (“Water Quality Regulations”) §1.28 at this link:

<https://rules.sos.ri.gov/regulations/part/250-150-05-1>

The State of Rhode Island 2024 Impaired Waters Report (April 2024) can be found here:

<https://dem.ri.gov/sites/g/files/xkqbur861/files/2024-10/ridem-impaired-waters-report-24.pdf>

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.

NOT APPLICABLE



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 stormwater under the Rhode Island Pollutant Discharge Elimination System (RIPDES) Stormwater General Permit for Small Municipal Separate Storm Sewer Systems and Industrial Activity at Eligible Facilities Operated by Regulated Small MS4s (hereafter referred to as "the General Permit"), 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 10th** to track progress of compliance. If you have questions regarding this Annual Report Form contact Jennifer Stout of the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources, Permitting Section at (401) 537-4170.

The Annual Report must be submitted to:

RIDEM, Office of Water Resources
RIPDES Municipal and Industrial Stormwater Program
235 Promenade Street
Providence, RI 02908
ATTN: Jennifer Stout

An electronic copy of the Annual Report may be emailed to jennifer.stout@dem.ri.gov.

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 (as defined in Title 250 RICR-150-10-1 ("RIPDES Regulations") §§1.3 and 1.12). 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

Regulations §§1.3 and 1.12). 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 Regulations §1.12);

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 corporate 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 2024 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. **Mark with an asterisk (*) if this person/entity is different from last year.**

Describe whether each measurable goal was completed within the time proposed in the General Permit or your Stormwater Management Program Plan (SWMPP). 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 II refers to additional reporting requirements that the General Permit requires to be submitted 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) to the Annual Report.

Minimum Control Measure #3: Section II.A:

Provide the number of illicit discharges identified in 2024, number of illicit discharges tracked in 2024, number of illicit discharges eliminated in 2024, complaints received, complaints investigated, violations issued and resolved with a summary of enforcement actions, number of unresolved violations that have been referred to RIDEM, the total number of illicit discharges identified to date, and the total number of illicit discharges remaining unresolved at the end of 2024. Include a short narrative describing the extent to which your system has been mapped (Part IV.G.2.m), and the total number of outfalls identified to date.

Minimum Control Measure #3: Section II.B:

List identified MS4 interconnections, including 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/SESC Plan reviews completed during Year 21 (2024) and any additional 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 General 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/MS4-owned 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 stormwater 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 stormwater (Part IV.G.2.d).

Provide a progress report on the 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.

SPECIAL RESOURCE PROTECTION WATERS (SRPWs)

Section I:

Complete this section only if your MS4, located outside Urbanized Areas or Densely Populated Areas, discharges to:

a SRPW as listed in §1.28 of Title 250-RICR-150-05-1 ("Water Quality Regulations") at this link:

<https://rules.sos.ri.gov/regulations/part/250-150-05-1>

or

an impaired water body including water bodies with no approved TMDL as listed in the *State of Rhode Island 2024 Impaired Waters Report, April 2024* at this link:

<https://dem.ri.gov/sites/g/files/xkgbur861/files/2024-10/ridem-impaired-waters-report-24.pdf>

In accordance with the RIPDES Regulations §1.32(A)(5)(a)(7), MS4s were required to incorporate any discharges to these waterbodies into their MS4 Program on or after March 10, 2008 unless a waiver has been granted in accordance with RIPDES Regulations §1.32(G)(5)(c).

Provide a progress report on the present status and discussion of activities that have been accomplished or will be carried out during the next reporting cycle to incorporate these areas into the MS4's Phase II Stormwater Program.

Comprehensive Site Compliance Evaluation

**Public Works Facility
Comprehensive Site Compliance Evaluation**

Facility Name: University of Rhode Island – Facilities Dept.

Facility Address: 60 Tootell Road Kingston, RI 02881

Observations by: Angela Harvey

Date: December 20, 2024

Vehicle/equipment (including mowers, small engines)		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under “Recommendations/Actions Taken”.	Working	Action Required
a. Fueling:		
i. Designated fueling area has an overhanging roof	X	
ii. Materials to absorb spills stored near fueling location	X	
iii. Stormwater is directed away from fueling area / no water runs though fueling area during storms	X	
iv. Only trained staff fuels/cleans up any spills	X	
b. Maintenance & repair		
i. Washing occurs at off-site or within salt barn (drains to sewer)	X	
ii. Maintenance & repairs occur in designated area	X	
(a) Area is covered	X	
(b) Run-on is diverted away from location	X	
(c) Runoff is contained & treated	X	
iii. Spill cleanup materials are nearby	X	
iv. Outdoor maintenance & repairs occur only during dry weather	X	
v. Vehicles & equipment have been checked for leaks regularly	X	
vi. Drip pans are used under leaking vehicles/equipment	X	

Recommendations/Actions Taken:		
Outdoor loading/unloading of materials		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
a. Employees & contractors are trained in spill prevention & response	X	
b. Spill cleanup materials are readily available	X	
c. Designated loading/unloading areas are covered	X	
d. Movement of materials during wet weather is discouraged	X	
e. Run-on is diverted (including downspouts)	X	
f. Drip pans are placed beneath hose/pipe connections	X	
g. Drip pans are stored in covered location near liquid transfer area	X	
h. Major clean-out of outdated materials is conducted once a year. Interior storage is at the Lands & Grounds building (22 W. Alumni.) Exterior storage of stockpiles of clean Lands & Grounds materials is in the area of the Transfer Station and is on a temporary basis until used or removed from the site. Materials generally consists of clean loam and clean leaf compost.	X	
i.		
Recommendations/Actions Taken:		
Outdoor storage		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
a. Inventory of materials is minimized	X	
b. Storage areas are protected from rainfall by roof or other cover (What about new material stockpiles)	X	
c. Erosion controls are placed around large stockpiles	X	
d. Berms & curbs prevent run-on and runoff	X	
e. Containers are in good condition	X	
f. Container lids are secured	X	
g. Drums are labeled & stored in secure area	X	

Recommendations/Actions Taken:		
Building & Grounds Maintenance		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
a. Collected vegetation is composted or put in dumpster. Small piles are routinely stored, chipped, and removed on a regular basis.	X	
b. Exposed soils are re-vegetated or mulched	X	
c. Trash is placed in waste collection containers, taken to the URI transfer station to be managed, and then shipped offsite.	X	
d. Drop cloths are used under scraping and sandblasting work	X	
e. Pressure washer runoff is screened before discharge to storm drain (no detergent is used)	X	
f. Downspouts discharge onto pervious surface; flow is dispersed	X	
g. Gutters are routinely inspected and cleaned annually.	X	
h. Litter and debris are routinely picked up	X	
Recommendations/Actions Taken:		
Paved Area Maintenance		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
a. Area is swept or vacuumed; litter/debris removed	X	
b. Sheet runoff flows to vegetated strip or swale	X	
Recommendations/Actions Taken:		
Waste Handling & Disposal		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
a. Waste fluids are stored in good-condition, labeled containers under cover	X	
b. Dumpsters are covered ^A	X	

c. Waste containers & dumpsters are out of runoff flow paths	X	
d. Spill cleanup materials are properly disposed	X	
e. Bulk wastes are confined & covered	X	
f. Accumulated sediments are removed	X	
g. Drums, barrels and tanks are free of leaks	X	
<p>^A A dumpster on the north side of the automotive garage was open but was observed to be empty. Reminder issued to keep closed.</p>		
Runoff Management		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
a. Runoff from exposed stockpiles and dumpsters is directed to storage or treatment area.	X	
b. Minimal sediment accumulation at outfall	X	
c. Outfalls are stabilized	X	1
d. Inlets are marked to avoid accidental exposure	X	
e. Inlets are cleaned on routine basis	X	
f. All structural components are routinely inspected	X	
Recommendations/Actions Taken: 1. Outfall #3, formerly a piped discharge into White Horn Brook, was redirected to enter a culvert underneath West Alumni Rd. south of Brookside S. Riprap at this location washes out during intense storms; a permanent repair continues to be recommended.		
Inspection of Stormwater Structures <i>Inspection parameters should be based on requirements of your site specific SWPPP. Add specifics of operations and maintenance plan for specific structures (e.g.: detention/retention basins, oil/water separators, etc.)</i>		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Working	Action Required
Structure 1: Catch Basins	X	
Structure type: (ie: oil/water separator, detention basin) Catch Basins	X	
Location: In Facilities Area; See Catch Basin Map		

<i>Required Maintenance Activity:</i> Monitor Catch basins for illicit discharges and debris.	X	
<i>Required Maintenance Activity:</i> Inspect catch basins annually, and clean and repair them if needed, based on funding and priority level, which includes functionality and safety.	X	
<i>Required Maintenance Activity:</i>		
Other inspection recommendations:		
Structure 2: Swale North of the Sherman Building Parking Lot and west of the salt barn.		
Structure type: (ie: oil/water separator, detention basin) Swale	X	
Location: North of Sherman Building and South of Central Receiving		
<i>Required Maintenance Activity:</i> Mow grass and maintain slopes and pitch of swale. Mowing done when needed and routinely through mid-fall.	X	
<i>Required Maintenance Activity:</i> Repair and erosion problems when evident.	X	
<i>Required Maintenance Activity:</i>		
Other inspection recommendations:		
Structure 3:		
Structure type: (ie: oil/water separator, detention basin) Swale	X	
Location: Storm water components at the Transfer Station		
<i>Required Maintenance Activity:</i> Monitor and repair any erosion issues	X	
Other inspection recommendations:		
Record Keeping: Training, maintenance and inspection records should be kept as part of the SWPPP. This portion of the inspection is to insure that records are being maintained appropriately. Keep records for at least 5 years after permit expires (best to keep indefinitely)		
Activity and/or BMP Indicate if BMP is working or if action is required. Indicate required actions under "Recommendations/Actions Taken".	Have Records	Action Required
a. Quarterly outfall visual monitoring results	X	

b. Employee training records	X	
c. Records of spills and/or leaks	X	
d. Inspection records for BMPs; maintained by Utilities	X	
e. Maintenance records for BMPs	X	
i. Catch basin cleaning - maintained by Utilities	X	
ii. Repairs to Campus BMPs - maintained by Utilities	X	
f. Inspection of Discharge Locations:	X	
i. BMP outfalls are inspected at least once annually	X	
g. Maintenance records for other Stormwater Structures	X	
h. <i>Add in any other records you are required to keep, check your SWPPP</i>		

Overall Comments and Recommendations: Indicate issues that need to be addressed here including: addition of new BMPs, where these new BMPs will be placed and what you hope they will fix. Also include a summary of the results of the quarterly visual monitoring.

The facility continues with efforts to prevent spills and/or leaks from entering the stormwater system and White Horn Brook. All liquids and chemicals are stored inside. Staff training is provided as part of periodic hazardous materials training and is now available via the web-based Brightspace classroom platform. As new facilities and buildings are added, existing water/sewer infrastructure is upgraded with an emphasis on reducing the quantity and quality of stormwater runoff to reduce pollutant inputs to White Horn Brook.

Quarterly visual monitoring did not indicate any concerns at this time.

Required Actions (indicate issues that need to be addressed to obtain/maintain compliance)

Required Action	Date to be completed	Date completed
Cover all material stockpiles./Material stockpiles removed in its entirety in 2018	2009	2017
Maintain inspection records electronically.	2009	Continuous
Maintain maintenance records electronically.	2009	Continuous
Reduce size of loam pile.	2009	2010
Install oil/water separators in catch basins. Catch Basins rebuilt in 2018.	2010	2018

Stabilize area adjacent to the brook and at swale. Area was addressed with swales, outfalls and BMPs as part of the Brookside Residence Hall Project, completed in 2020.	2011	2020
Obtain funding to improve the stabilization of riprap at the brook, which was installed as part of the Brookside Residence Hall Project, which washes out during heavy precipitation	2025-2026 but not yet confirmed	
Remove stockpile from 210 Flagg Rd parking lot	2010	2011
Remove stockpile Hillside stockpile from area	2012	2012
Remove stockpiles in area of "Goat Barn"	2013	2017

Annual Stormwater Inspection and Report Certification

This Compliance Evaluation Report has been prepared by qualified personnel who properly gathered and evaluated the information submitted for this Report. The information in this Report, to the best of my knowledge, is accurate and complete

Signature: _____

A handwritten signature in blue ink, appearing to be 'J. Kelly', is written over a horizontal line.

Title: Manager, Utilities & Environmental Compliance

Date: 12/20/2024

**Quarterly Visual Monitoring Inspection Log
For Storm Water Pollution**

2024

Date	Time	Outfall Number or Description	Weather Conditions	Observations (contaminants observed/ erosion/sediment runoff)	Probable Source of Any Observed Contamination	Action Taken to Prevent in Future
3/26/24	0730	003	Cloudy	No flow from facilities pipe	None observed	N/A
6/14/24	0915	003	Sunny	No flow from facilities pipe	None observed	N/A
8/29/24	1230	003	Clear	No flow from facilities pipe	None observed	N/A
11/20/24	1100	003	Sunny	No flow from facilities pipe	None observed	N/A

Completed by: Angela Harvey
Title: Manager, Environmental Compliance & Utilities
Date: Reviewed 3/5/2025

Public Notice

The University of Rhode Island
Public Notice
DRAFT 2024 RIPDES SMALL MS4
ANNUAL REPORT

RIPDES Permit No. RIR040019

As of March 10, 2025, a draft of the 2024 RIPDES Small MS4 Annual Report prepared in accordance with the Rhode Island Pollution Discharge Elimination System (RIPDES) General Permit for stormwater from Small Municipality Separate Storm Sewer Systems (MS4s) is available for review and download on the URI website at:

<https://web.uri.edu/facilities/utilities>

If you have any questions or comments please contact: Angela Harvey, URI Utilities Office,
60 Tootell Road, Kingston, RI 02881
401-874-2448 • alharvey@uri.edu

Outfall Tables

General Information			Location in Decimal Degrees						Receiving Water Body Information		Outfall Information							
Outfall Number	Feature Editor	Last Feature Update	Latitude	Longitude	Method of Collection	Accuracy	Datum	Photo Name	Type	Name	Material	If other	Shape	If Other	Diameter	If Other	Type	If Other
001	SM	2023-10-30 18:04:37	41.49115369	-71.53282318	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 001.jpg	RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
002	SM	2023-10-30 18:04:37	41.48880095	-71.53239326	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 002.jpg	FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
003	SM	2023-10-30 18:04:37	41.48850029	-71.53365408	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 003.jpg	RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		36"-59"	N/A	SINGLE	N/A
005	SM	2023-10-30 18:04:37	41.48836639	-71.53364539	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 005.jpg	RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
006	SM	2023-10-30 18:04:37	41.48797244	-71.53380418	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	OTHER	DI	CIRCULAR		6"-11"	N/A	SINGLE	N/A
007	SM	2023-10-30 18:04:37	41.48794916	-71.53379522	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	OTHER	VC	CIRCULAR		12"-35"	N/A	SINGLE	N/A
008	SM	2023-10-30 18:04:37	41.48741528	-71.53351516	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	OTHER	VC	CIRCULAR		12"-35"	N/A	SINGLE	N/A
009	SM	2023-10-30 18:04:37	41.48738252	-71.53354719	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	OTHER	VC	CIRCULAR		12"-35"	N/A	SINGLE	N/A
010	SM	2023-10-30 18:04:37	41.48736321	-71.53399644	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	OTHER	DI	CIRCULAR		6"-11"	N/A	SINGLE	N/A
011	SM	2023-10-30 18:04:37	41.48689298	-71.53387142	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 011.jpg	LAKE/POND	Ellery Pond	OTHER	VC	CIRCULAR		12"-35"	N/A	SINGLE	N/A
012	SM	2023-10-30 18:04:37	41.48669625	-71.53419134	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ellery Pond	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
013	SM	2024-01-18 15:37:53	41.48644436	-71.5342788	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ellery Pond	OTHER	VC	CIRCULAR		12"-35"	N/A	SINGLE	N/A
014	SM	2024-01-18 15:37:53	41.48558611	-71.53428985	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
015	SM	2023-10-30 18:04:37	41.48627499	-71.53379356	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 015.jpg	RIVER/STREAM	White Horn Brook	OTHER	VC	CIRCULAR		12"-35"	N/A	OTHER	Quad
016	SM	2023-10-30 18:04:37	41.48607009	-71.53361199	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 016.jpg	RIVER/STREAM	White Horn Brook	PVC		CIRCULAR		6"-11"	N/A	SINGLE	N/A
017	SM	2023-10-30 18:04:37	41.48573203	-71.53405185	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	PVC		CIRCULAR		6"-11"	N/A	SINGLE	N/A
018	SM	2024-01-18 15:37:53	41.48575687	-71.53364063	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	HDPE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
019	SM	2023-10-30 18:04:37	41.48482092	-71.53481084	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
020	SM	2023-10-30 18:04:37	41.48491087	-71.53286286	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
021	SM	2023-10-30 18:04:37	41.4847568	-71.53315915	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
022	SM	2023-10-30 18:04:37	41.48434411	-71.53353858	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
023	SM	2023-10-30 18:04:37	41.48399722	-71.53378986	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		6"-11"	N/A	SINGLE	N/A
024	SM	2023-10-30 18:04:37	41.48365431	-71.53374235	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
025	SM	2023-10-30 18:04:37	41.48365252	-71.53422074	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
026	SM	2023-10-30 18:04:37	41.48314132	-71.5343474	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
027	SM	2024-01-23 1:55:55	41.48384477	-71.53463815	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
028	SM	2024-01-23 1:55:55	41.48341048	-71.53523299	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	STEEL		CIRCULAR		12"-35"	N/A	SINGLE	N/A
029	SM	2024-01-23 1:55:55	41.4823572	-71.53649757	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 029.jpg	RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
030	SM	2023-10-30 18:04:37	41.4819459	-71.53585987	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
031	SM	2024-01-18 15:37:53	41.48166586	-71.53661099	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	STEEL		CIRCULAR		12"-35"	N/A	SINGLE	N/A
032	SM	2024-01-18 15:37:53	41.4809338	-71.537292	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	STEEL		CIRCULAR		12"-35"	N/A	SINGLE	N/A
033	SM	2024-01-18 15:37:53	41.48052564	-71.53752223	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	STEEL		CIRCULAR		12"-35"	N/A	SINGLE	N/A
034	SM	2023-10-30 18:04:37	41.48527038	-71.54100873	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		36"-59"	N/A	SINGLE	N/A
036	SM	2023-10-30 18:04:37	41.49169433	-71.53306398	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 036.jpg	FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
039	SM	2024-01-18 15:37:53	41.49089371	-71.5326145	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 039.jpg	FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
041	SM	2023-10-30 18:04:37	41.48787258	-71.53262435	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Roger Williams Pond	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
042	SM	2023-10-30 18:04:37	41.48771604	-71.53240261	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Roger Williams Pond	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
043	SM	2023-10-30 18:04:37	41.48757229	-71.53113387	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		6"-11"	N/A	SINGLE	N/A
044	SM	2023-10-30 18:04:37	41.48755944	-71.53112922	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		6"-11"	N/A	SINGLE	N/A
046	SM	2023-10-30 18:04:37	41.48796007	-71.52806378	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ballentine Pond	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
047	SM	2023-10-30 18:04:37	41.48795923	-71.52803319	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ballentine Pond	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
048	SM	2023-10-30 18:04:37	41.4880384	-71.52803477	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ballentine Pond	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
049	SM	2023-10-30 18:04:37	41.48911273	-71.52320118	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
050	SM	2023-10-30 18:04:37	41.48809535	-71.52789009	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ballentine Pond	HDPE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
057	SM	2023-12-14 20:36:09	41.48749947	-71.53138651	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		12"-35"	N/A	DOUBLE	N/A
058	SM	2023-10-30 18:04:37	41.4857035	-71.53405563	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	PVC		CIRCULAR		<6"	N/A	SINGLE	N/A
063	SM	2023-10-30 18:04:37	41.48805488	-71.53377096	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	PVC		CIRCULAR		<6"	N/A	SINGLE	N/A
066	SM	2023-10-30 18:04:37	41.48808397	-71.52780156	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		LAKE/POND	Ballentine Pond	CONCRETE		CIRCULAR		36"-59"	N/A	SINGLE	N/A
067	SM	2023-10-30 18:04:37	41.48259633	-71.53497606	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	CONCRETE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
069	SM	2023-10-30 18:04:37	41.48831994	-71.53175379	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 069.jpg	FRESHWATER_WETLAND	Fresh Water Wetl	PVC		CIRCULAR		6"-11"	N/A	SINGLE	N/A
070	SM	2024-01-18 15:37:53	41.49047641	-71.53264118	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 070.jpg	FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
071	SM	2023-10-30 18:04:37	41.48937694	-71.53275842		<5m	NAD83 (2011)		RIVER/STREAM	White Horn Brook	PVC		CIRCULAR		6"-11"	N/A	SINGLE	N/A
073	SM	2024-01-18 15:37:53	41.48532525	-71.53353386	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		12"-35"	N/A	SINGLE	N/A
074	SM	2023-10-30 18:04:37	41.49149862	-71.53303447	GPS_CARRIER_PHASE_STATIC_RELATIVE_POSITION	<1m	WGS84	N:\GIS_Uilities\Utility_Photos\Storm\Outfalls\OUTFALL 074.jpg	FRESHWATER_WETLAND	Fresh Water Wetl	PVC		CIRCULAR		6"-11"	N/A	SINGLE	N/A
077	SM	2023-10-30 18:04:37	41.48913245	-71.52366043	GPS_CARRIER_PHASE_STATIC_RELATIVE_POSITION	<1m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	RCP		CIRCULAR		12"-35"	N/A	SINGLE	N/A
080	SM	2023-10-30 18:04:37	41.48674871	-71.52467253	GPS_CARRIER_PHASE_STATIC_RELATIVE_POSITION	<1m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		12"-35"	N/A	DOUBLE	N/A
081	SM	2023-10-30 18:04:37	41.48216975	-71.53050773	GPS_CARRIER_PHASE_STATIC_RELATIVE_POSITION	<1m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		6"-11"	N/A	DOUBLE	N/A
088	SM	2023-10-30 18:04:37	41.48895694	-71.53241418	GPS_CARRIER_PHASE_STATIC_RELATIVE_POSITION	<1m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	OTHER	AC	CIRCULAR		6"-11"	N/A	SINGLE	N/A
090	SM	2024-01-18 15:37:53	41.48985322	-71.53092006	GPS_CARRIER_PHASE_STATIC_RELATIVE_POSITION	<1m	WGS84		FRESHWATER_WETLAND	Fresh Water Wetl	HDPE		CIRCULAR		12"-35"	N/A	DOUBLE	N/A
112	SM	2023-10-30 18:04:37	41.48750817	-71.53152806	GPS_CODE (PSEUDO_RANGE) DIFFERENTIAL	<5m	WGS84		RIVER/STREAM	White Horn Brook	CONCRETE		CIRCULAR		6"-11"	N/A	SINGLE	N/A
116	SM	2023-10-30 18:04:37	41.47945839	-71.54728566		<5m	NAD83 (2011)					N/A	CIRCULAR			N/A	SINGLE	N/A
117	SM	2023-10-30 18:04:37	41.47887239	-71.5481594		<5m	NAD83 (2011)		FRESHWATER_WETLAND	Unnamed	STEEL	N/A	CIRCULAR		12"-35"	N/A	SINGLE	N/A
118	SM	2023-10-30 18:04:37	41.48261061	-71.53504305					RIVER/STREAM	White Horn Brook	RIP-RAP		TRAPEZIOD		OTHER	15'	SINGLE	
121	SM	2023-10-30 18:04:37	41.48948912	-71.53338713		<5m	NAD83 (2011)		RIVER/STREAM	WHB	STEEL	N/A	OTHER		12"-35"	N/A	SINGLE	N/A
122	SM	2023-10-30 18:04:37	41.49073213	-71.53342244		<5m	NAD83 (2011)					N/A	CIRCULAR			N/A	SINGLE	N/A
123	SM	2023-10-30 18:04:37	41.49082178	-71.532861		<5m	NAD83 (2011)					N/A	CIRCULAR			N/A	SINGLE	N/A
124	SM	2023-10-30 18																

132	SM	2023-10-30 18:04:37	41.4732024	-71.55163968		<5m	NAD83 (2011)					N/A	CIRCULAR			N/A	SINGLE	N/A
134	SM	2023-10-30 18:04:37	41.48764407	-71.53233129														
135	SM	2023-10-30 18:04:37	41.48757876	-71.53261253														
140	SM	2023-10-30 18:04:37	41.49116937	-71.53287925														
146	SM	2023-10-30 18:04:37	41.48471369	-71.54044293		<5m	NAD83 (2011)		FRESHWATER_WETLAND	Unnamed	CONCRETE	N/A	ELIPTICAL		12"-35"	N/A	SINGLE	N/A
148	SM	2023-10-30 18:04:37	41.48873527	-71.53241349		<5m	NAD83 (2011)		RIVER/STREAM	White Horn Brook	PVC	N/A	CIRCULAR			N/A	SINGLE	N/A
157	SM	2024-01-18 15:37:53	41.48987415	-71.53089644														
160	SM	2023-10-30 18:04:37	41.48677765	-71.53440071		<5m	NAD83 (2011)		LAKE/POND	Ellery Pond/WHB		N/A	CIRCULAR			N/A	SINGLE	N/A
162	SM	2023-10-30 18:04:37	41.48852772	-71.53355342		<5m	NAD83 (2011)				RIP-RAP	N/A	OTHER	RIP RAP	OTHER	rip rap	SINGLE	N/A

Name: University of Rhode Island

Outfall Inspection Jan. 1-April 30			Illicit Discharge Flow Measurement				Visual Observation														Field Analysis					
Outfall ID	Date and Time	Inspector	Flow Type	Width of Water Surface (ft)	Approx Depth of Water (ft)	Approx Flow Velocity (ft/sec)	Immediate Surrounding Land Use	Land Use If Other	Odor	Odor If Other	Color	Color If Other	Floatables	Floatables If Other	Staining	Staining If Other	Clarity	Vegetation/Algae Growth	Sediment	Scouring	Water Temp.	Temperature Units	pH	Conductivity	Bacteria	Bacteria Units
001	2024-02-05 19:48:10	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO	NO SAMPLES COLLECTED					
002	2024-02-05 19:56:39	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
003	2024-01-31 20:20:11	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
005	2024-01-31 20:21:27	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
006	2024-01-31 20:16:56	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
007	NO DATA																									
008	2024-01-29 21:03:29	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	INHIBITED	NO	NO						
009	2024-01-29 21:01:32	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
010	2024-01-29 21:05:26	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
011	2024-01-31 20:09:11	FC	MODERATE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
012	2024-01-29 21:07:46	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
013	2024-01-29 21:11:02	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
014	2024-01-31 19:52:11	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
015	2024-01-31 20:06:34	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
016	2024-01-31 20:04:50	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
017	2024-01-31 19:59:19	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	INHIBITED	NO	NO						
018	2024-01-31 19:50:01	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
019	2024-02-05 20:14:19	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	INHIBITED	NO	NO						
020	2024-01-31 20:44:43	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO						
021	2024-01-31 20:45:43	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
022	2024-01-31 20:47:56	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO						
023	2024-01-31 20:54:49	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO						
024	2024-01-31 20:53:29	FC	MODERATE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO						
025	2024-01-31 20:57:16	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
026	2024-01-31 20:59:22	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
027	2024-02-05 20:19:47	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
028	2024-02-05 20:22:07	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	INHIBITED	NO	NO						
029	2024-02-05 20:26:41	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
030	2024-02-05 20:28:02	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
031	2024-02-07 19:55:06	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
032	2024-02-07 19:43:41	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
033	2024-02-07 19:47:54	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
034	2024-02-07 20:04:50	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
036	2024-01-29 20:28:33	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
039	2024-01-29 20:38:47	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
041	2024-01-31 20:34:07	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
042	2024-01-31 20:33:30	FC	SUBSTANTIAL	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
043	2024-02-05 20:03:15	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
044	2024-02-05 20:04:00	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
046	2024-02-05 20:45:09	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO						
047	2024-02-05 20:43:57	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
048	2024-02-05 20:45:52	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
049	2024-02-05 21:04:29	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
050	2024-02-05 20:46:55	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
057	2024-02-05 20:05:27	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
058	2024-01-31 19:56:24	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
063	2024-01-31 20:23:02	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
066	2024-02-05 20:47:57	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
067	2024-01-31 21:01:58	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
069	2024-02-05 20:00:58	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
070	2024-02-07 20:20:09	FC	DRIP	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
071	2024-01-29 20:43:13	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
073	2024-01-31 20:01:22	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
074	2024-01-29 20:27:21	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
077	2024-02-05 21:02:19	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
080	2024-02-08 14:19:50	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
081	NO DATA																									
088	2024-02-05 19:58:56	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
090	NO DATA																									
112	2024-02-05 20:06:29	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						
116	2024-02-08 14:06:18	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
117	2024-02-08 14:04:00	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
118	2024-01-31 21:03:12	FC	TRICKLE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO						
121	2024-01-29 20:11:12	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO						

122	2024-01-29 20:22:32	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	INHIBITED	NO	NO
123	2024-01-29 20:24:01	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO
124	2024-01-29 20:12:21	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
125	2024-02-05 19:53:58	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO
131	2024-02-07 20:09:54	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO
132	2024-02-08 13:50:08	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO
134	2024-01-31 20:32:14	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO
135	2024-01-31 20:30:51	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
140	2024-02-05 19:45:47	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	INHIBITED	NO	NO
146	2024-02-07 20:01:54	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
148	2024-02-05 19:57:30	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
157	NO DATA																			
160	2024-01-29 21:08:50	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO
162	2024-01-31 20:19:18	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO

Where flows are indicated to be other than "none", we note that the data for flow width and depth did not record. Raw data were missing the outfalls marked "no data." Several inspection entries in the downloaded data were not assigned to outfalls.

The observations for unassigned data indicated no flows with no observations to suggest illicit discharges.

Name: University of Rhode Island

Outfall Inspection July 1-October 30			Illicit Discharge Flow Measurement				Visual Observation														Field Analysis											
Outfall ID	Date and Time	Inspector	Flow Type	Width of Water Surface (ft)	Approx Depth of Water (ft)	Approx Flow Velocity (ft/sec)	Immediate Surrounding Land Use	Land Use If Other	Odor	Odor If Other	Color	Color If Other	Floatables	Floatables If Other	Staining	Staining If Other	Clarity	Vegetation/Algae Growth	Sediment	Scouring	Water Temp.	Temperature Units	pH	Conductivity	Bacteria	Bacteria Units						
001	2024-08-29 17:27:26	AH	MODERATE	0.5	0.2	0.5	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	17.6	Degrees C	7.05 SU	773 umhos/cm	620	CFU/100ml						
001	2024-09-19 18:47:52	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	BROWN	N/A	NONE	N/A	BROWN	N/A	OTHER	NORMAL	NO	NO	NO SAMPLES COLLECTED											
002	2024-09-30 16:08:33	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
003	2024-09-30 15:59:15	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
005	2024-09-30 15:58:13	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
006	2024-09-30 15:55:20	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
007	2024-09-30 15:56:13	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
008	2024-09-30 15:52:33	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
009	2024-09-30 15:53:17	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
010	2024-09-30 15:49:52	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
011	2024-09-30 15:41:25	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
012	2024-09-30 15:43:41	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
013	2024-09-30 15:47:10	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
014	2024-09-25 17:26:29	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
015	2024-09-30 15:38:05	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
016	2024-09-30 15:36:48	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
017	2024-09-25 17:22:49	FC	TRICKLE	0.125	0.041	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
018	2024-09-25 17:21:27	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
019	2024-10-31 17:31:12	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO												
020	2024-09-25 17:18:33	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
021	2024-09-25 17:13:13	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	YES	NO												
022	2024-09-30 17:19:23	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
023	2024-09-30 17:13:56	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
024	2024-09-30 17:15:18	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
025	2024-09-30 17:11:46	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
026	2024-09-30 17:23:47	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
027	2024-09-30 17:10:51	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
028	2024-09-30 17:08:26	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
029	2024-09-30 17:30:07	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
030	2024-09-30 17:31:06	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
031	2024-09-30 17:00:10	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
032	2024-09-30 16:55:52	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
033	2024-09-30 16:53:43	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
034			NO DATA																													
036	2024-10-31 17:01:32	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO							NO SAMPLES COLLECTED					
039	2024-09-19 19:31:32	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
041	2024-09-30 16:04:07	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
042	2024-08-29 17:51:30	AH	MODERATE	0.4	0.2	1	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO	17.1	Degrees C	6.99 SU	547 umhos/cm	1200	CFU/100ml						
042	2024-09-30 16:06:24	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	NO SAMPLES COLLECTED											
043	2024-09-30 16:31:23	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
044	2024-08-29 17:55:48	AH	MODERATE	0.5	0.1	1	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO												
044	2024-09-30 16:30:29	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	SOAP SUDS	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	18.8	Degrees C	7.22 SU	519 umhos/cm	330	CFU/100ml						
046	2024-09-25 16:11:10	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	NO SAMPLES COLLECTED											
047	2024-09-25 16:10:06	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
048	2024-08-29 17:38:06	AH	MODERATE	0.25	0.1	1	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO												
048	2024-09-25 16:12:31	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	17.2	Degrees C	6.89 SU	454 umhos/cm	530	CFU/100ml						
049	2024-09-25 16:37:39	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	NO SAMPLES COLLECTED											
050	2024-09-25 16:16:02	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NONE	NO	NO												
057	2024-09-30 16:29:16	FC	DRIP	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
058	2024-09-25 17:25:06	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
063	2024-09-30 15:57:07	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
066	2024-09-25 16:14:43	FC	NONE	3	1	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
067	2024-09-30 17:27:47	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
069	2024-09-30 16:10:11	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
070	2024-09-19 19:30:54	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
071	2024-09-19 19:02:00	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
073	2024-09-25 17:20:19	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
074	2024-09-19 18:45:10	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
077	2024-09-25 16:34:52	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
080	2024-09-25 16:44:19	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
081	2024-09-30 17:40:30	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
088	2024-09-30 16:08:17	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
112	2024-09-30 16:28:38	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												
116	2024-10-17 16:33:55	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO	NO SAMPLES COLLECTED											
117	2024-10-17 16:31:23	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO												

118	2024-09-30 17:27:05	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
121	2024-09-19 18:57:32	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
122	2024-09-19 18:53:25	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	YES	NO
123	2024-09-19 18:52:07	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
124	2024-09-19 18:58:56	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
125	2024-10-31 17:21:24	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
131	2024-09-18 17:33:16	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO
131	2024-10-17 16:16:15	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	EXCESSIVE	NO	NO
132	2024-10-17 17:41:29	AH	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
134	2024-09-30 16:03:26	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
135	2024-09-30 16:02:51	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
140	2024-09-19 18:50:20	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	BROWN	N/A	OTHER	NORMAL	NO	NO
146	2024-09-18 17:26:53	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
148	2024-09-19 19:06:54	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
160	2024-09-30 15:44:46	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO
162	2024-09-30 16:01:21	FC	NONE	0	0	0	OTHER	College Campus	NONE	N/A	NONE	N/A	NONE	N/A	NONE	N/A	OTHER	NORMAL	NO	NO

Raw data were missing the outfall marked "no data." Several inspection entries in the downloaded data were not assigned to outfalls.

The observations for unassigned data indicated no flows with no observations to suggest illicit discharges.

The observation for 001 recorded on 2024-08-29 17:27:26 indicated no flow with a color described as "brown." A followup observation yielded no unusal findings.

The observation for 044 recorded on 2024-09-30 16:30:29 indicated no flow with an observation of "soap suds." A followup observation yielded no unusual findings.

The observation for 140 recorded on 2024-09-19 18:50:20 indicated no flow with staining described as "brown." A followup observation yielded no unusual findings.