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RIPDES SMALL MS4 ANNUAL REPORT GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR04000

REPORTING PERIOD: **YEAR 3**
Jan 06-Dec 06

OPERATOR OF MS4

Name: Community College of Rhode Island			
Mailing Address: 400 East Avenue			
City: Warwick	State: RI	Zip: 02886	Phone: (401) 333-7140
Contact Person: Emanuel G. Terezakis		Title: Chemical Safety Coordinator	
Legal status (circle one):			
PRI - Private	<u>PUB - Public</u>	BPP - Public/Private	STA - State FED - Federal
Other (please specify):			

OWNER OF MS4 (if different from OPERATOR)

Name: State of Rhode Island Board of Governors, Office of Higher Education			
Mailing Address: 301 Promenade Street			
City: Providence	State: RI	Zip: 02908	Phone: (401) 222-6560
Contact Person: Frank Caprio		Title: Chair	

CERTIFICATION

<p>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.</p>	
Print Name	Emanuel G. Terezakis
Print Title	Chemical Safety Coordinator
Signature	_____ Date March 7, 2007

SECTION II. OVERALL EVALUATION:

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

Include relevant information to the implementation of each measurable goal, such as, activities, topics addressed, audiences and pollutants targeted. Discussion of activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for choosing the education activity to address the pollutant of concern.

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

IV.B.1.b.1

Emanuel G. Terezakis, Chemical Safety Coordinator

IV.B.1.b.2

Web Publication of CCRI's Storm Water Plans and annual RIPDES Small MS4 Annual Reports at http://www.ccri.edu/Safety/storm_water_management_plan.shtml.

Additional Measurable Goals and Activities

SECTION II. OVERALL EVALUATION:

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

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

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

IV.B.2.b.2.ii

Emanuel G. Terezakis, Chemical Safety Coordinator

IV.B.2.b.2.iii

Web Publication of CCRI's Storm Water Plans and annual RIPDES Small MS4 Annual Reports at http://www.ccri.edu/Safety/storm_water_management_plan.shtml.

Additional Measurable Goals and Activities

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

Date of Public Notice: March 15, 2006	How public was notified: By publication on CCRI's Environmental Health and Safety WebPage (see previous page)
Was public meeting held? YES <u>NO</u>	
Date:	Where:
Summary of public comments received: None	
Planned responses or changes to the program: None	



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

SECTION I. MEASURABLE GOALS:

NOTE: Report must be limited to activities implemented during the third year (calendar year 2006) of the program, which the permittee had listed as a measurable goal in the Storm Water Management Program Plan, or incomplete measurable goals that were required for calendar years 2004 and 2005.

Please Indicate:

If Illicit Discharge Detection and Elimination Ordinance was adopted:

Does not apply to CCRI

If copy of ordinance or relevant portions were submitted with signed letter of City or Town Solicitor:

Does not apply to CCRI

(If you answered NO to the above, please include the required documents with this Annual Report.)

A. REQUIRED MEASURABLE GOALS:								
Permit ID#	BMP ID	List Measurable Goal	Was goal met?			If not met briefly list reasons, current status, plans and new date for meeting the goal	TMDL?	
			YES	NO	ON-TRK		YES	NO
IV.B.3.b.1		Development of an outfall map showing the location of all outfalls and names of receiving waters (COMPLETED YEAR 3)			X			X
IV.B.3.b.2		Tagging outfall pipes if GIS maps are not being developed (OPTIONAL ACTIVITY)			X			X
IV.B.3.b.3		Recording of additional elements, such as location of catch basins, manholes and pipes, on an on-going basis.	X					X
IV.B.3.b.5.vi		Inspection of all catch basins and manholes for illicit connections and non-storm water discharges	X					X
IV.B.3.b.5.vii		Progress towards completion of two dry weather surveys, one between Jan 1 st and April 30 th and one between July 1 st and Oct 31 st . (Sanitary sewers-bacteria sampling is only required once between July 1 st and Oct 31 st)			X			X
IV.B.3.b.7		Implementation of coordinating activities with physically interconnected MS4s, including state and federal owned or operated MS4s, when illicit discharges are detected or reported				N/A		X
IV.B.3.b.9		Education of public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste as well as allowable non-stormwater discharges found to be significant contributors of pollutants to the MS4.				N/A		X

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

B. ADDITIONAL MEASURABLE GOALS:								

SECTION II. OVERALL EVALUATION:

A.GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS	
<p>(Include relevant information to the implementation of each measurable goal, such as, activities, and if relevant: topics addressed, audiences and pollutants targeted. Discussion of activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.</p> <p>(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)</p>	
IV.B.3.b.1	Dennis Melander, College Engineer
IV.B.3.b.2	, Physical Plant Director
IV.B.3.b.3	, Physical Plant Director
IV.B.3.b.5.vi	, Physical Plant Director
IV.B.3.b.5.vii	Emanuel G. Terezakis, Chemical Safety Coordinator

IV.B.3.b.7
IV.B.3.b.9
Additional Measurable Goals and Activities

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

Total Illicit Discharges Identified: None	# of Complaints Received: None
# of Violations Issued: None	# of Unresolved Violations Referred to RIDEM: None
Summary of Enforcement Actions: None	
Extent to which the MS4 system has been mapped: Detailed Campus Maps are available	

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

Interconnection:	Date Found:	Location:	Connectee:	Originating Source:	Planned and Coordinated Efforts and Activities with Connectee:
None					

SECTION II. OVERALL EVALUATION:

<p>A. GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:</p> <p>Include relevant information to the implementation of each measurable goal, such as, activities and audiences engaged. Discussion of activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.</p> <p>(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)</p>
<p>IV.B.4.b.2</p> <p>IV.B.4.b.4</p>
<p>IV.B.4.b.7</p>
<p>Additional Measurable Goals and Activities</p>

SECTION III. A Plan and SWPPP Reviews

<p># of Construction Reviews completed: N/A</p>
<p>Summary of Reviews and Findings</p> <p>N/A</p>

SECTION III.B Erosion and Sediment Control Inspections (Part IV.G.2.n)

<p># of Site Inspections: One</p>	<p># of Complaints Received: None</p>
<p># of Violations Issued: None</p>	<p># of Unresolved Violations Referred to RIDEM: None</p>
<p>Summary of Enforcement Actions:</p> <p>None Needed</p>	

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

SECTION II. OVERALL EVALUATION:

<p>A. GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:</p> <p>Include relevant information to the implementation of each measurable goal, such as, activities and audiences engaged. Discussion of activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.</p> <p>(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)</p>
IV.B.5.b.4
IV.B.5.b.10
IV.B.5.b.12
Additional Measurable Goals and Activities

SECTION III.A. Plan and SWPPP Reviews

of Post-Construction Reviews completed: N/A
Summary of Reviews and Finding:

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

SECTION III.B. Post Construction Inspections: Proper Installation of Structural BMPs (Part IV.G.2.o)

# of Site Inspections: One	# of Complaints Received: None
# of Violations Issued: N/A	# of Unresolved Violations Referred to RIDEM: None
Summary of Enforcement Actions: N/A	

SECTION III.C. Post Construction Inspections: Proper Operation and Maintenance of Structural BMPs (Part IV.G.2.p)

# of Site Inspections: One	# of Complaints Received: None
# of Violations Issued: N/A	# of Unresolved Violations Referred to RIDEM: None
Summary of Enforcement Actions: N/A	

SECTION II. OVERALL EVALUATION:

A. GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:	
Include relevant information to the implementation of each measurable goal, such as, activities and audiences engaged. Discussion of activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.	
(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals.)	
IV.B.6.b.1.i	, Physical Plant Director
IV.B.6.b.1.ii	, Physical Plant Director
IV.B.6.b.1.iii	, Physical Plant Director
IV.B.6.b.1.vi	, Physical Plant Director
IV.B.6.b.1.vii	, Physical Plant Director
IV.B.6.b.4	, Physical Plant Director
Additional Measurable Goals and Activities	

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

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

BMP ID:	Location:	Name of BMP Owner/Operator:	Description of BMP:

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

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

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

None

SECTION III.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

SECTION I. Please provide an assessment of the progress towards meeting the requirements for the control of storm water identified in an approved TMDL (Part IV.G.2.d).



RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Office of Water Resources



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

WHO MUST SUBMIT AN ANNUAL REPORT:

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

The Annual Report must be submitted to:

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

INSTRUCTIONS FOR COMPLETION:

GENERAL INFORMATION PAGE:

“RIPDES Permit #”

Include your permit ID # to ensure proper tracking.

“Reporting Period”

Please check the appropriate annual reporting period.

“Operator of MS4”

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

“Owner of MS4”

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

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

“Certification”

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

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

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

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

SECTION I- MEASURABLE GOALS:

One page, front and back, is provided to report on the status and effectiveness 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. Please type or print in the appropriate areas only. If additional space is needed please submit attachments to the appropriate minimum control measure following the format provided.

Where indicated, please provide the status of the pertinent local ordinances and City or Town Solicitor's

letter. If these documents have not previously been submitted to RIDEM, please include them with this Annual Report.

The first section entitled "Required Measurable Goals" includes mainly strategies, procedures, and programs, which MUST be developed/implemented by a specific year as mandated by the permit.

The second section entitled "Additional Measurable Goals" provides space to include your own MS4-specific measurable goals not prescribed in the permit (though noted in your Storm Water Management Program Plan), but are intended to aid in the implementation of strategies, procedures, and programs outlined in the permit to comply with each minimum measure.

Example: Public Education and Outreach

"Required Measurable Goals"- Sections IV.B.1.b.2 and IV.B.1.b.4 are considered "Required Measurable Goals" because strategies on how to inform the community on how to become involved in the storm water program and how operators will utilize partnerships, and strategies to list target pollutant sources MUST be developed within the first year. These are considered "Required Measurable Goals" because the development of such strategies has a deadline.

"Additional Measurable Goals"- Any further establishment of deadlines, percentages, etc. used to aid the implementation of strategies, procedures, or programs are considered "Additional Measurable Goals." Examples may include: informing 70% of residents about proper fertilizer use; introduction of an ordinance to control pet waste by the end of the third year. These would classify as "Additional Measurable Goals" because they are not prescribed by the permit but are fulfilling overall minimum measure requirements.

"Permit ID #"

The Permit ID # is the part of the permit where you can find a listing or description of the required measurable goal.

"BMP ID #"

The BMP ID # refers to the number assigned to a specific requirement or BMP and reported to the Department in the Storm Water Management Program Plan.

"List Measurable Goal"

A brief description of the measurable goal with the year it must be completed by in parentheses.

"Was Goal Met?"

- Check YES if...the goal was accomplished in its entirety on or before schedule.
- Check NO if...the goal was not met in its entirety on schedule.
- Check ON TRACK if...you are currently working to complete the goal on schedule.

"If not met..."

Complete this section only if you have checked NO or ON TRACK in the previous section. If you have not met the measurable goal on time OR are on track with meeting the measurable goal on time, please provide a brief description as to why the goal has not been met, the current status of actions needed to meet the goal, any current plans, and the date you foresee the goal to be completed by. Please keep this section brief. Additional space is available on the reverse side to expand.

"TMDL"

Please note if the completion of this measurable goal will satisfy a remedial requirement of an approved TMDL. Please see Addendum A for additional requirements.

SECTION II- OVERALL EVALUATION:

This section provides narrative space for a more descriptive explanation and evaluation of the actions taken to satisfy each of the minimum control measures.

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

Describe whether each measurable goal was completed within the time proposed in the MS4 General Permit or your Storm Water Management Program Plan (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 III- ADDITIONAL ANNUAL REPORT REQUIREMENTS

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

Minimum Control Measure #2: Section III:

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 (Part IV.G.2.h and IV.G.2.i).

Minimum Control Measure #3: Section III.A:

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

Minimum Control Measure #3: Section III.B:

List location, date found, operator of the physically interconnected MS4, and originating source of newly identified physical interconnections with other small MS4s. Also note any planned or coordinated activities with the physically interconnected MS4 (Part IV.G.2.k and IV.G.2.l).

Minimum Control Measure #4 & 5: Section III.A:

Identify the number of construction and post-construction plan and SWPPP reviews completed and any further information. This includes, but is not limited to a summary of the reviews, responsible parties, and types of projects reviewed.

Minimum Control Measure #4: Section III.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 III.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 III.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 III.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 a 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 III.B:

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

Minimum Control Measure #6: Section III.C:

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

Minimum Control Measure #6: Section III.D:

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

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

Section I:

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

Provide a progress report: present status and discussion of activities that 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.