



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 # **RIR040004**

REPORTING PERIOD (check one):

- YEAR 1** **YEAR 2** **YEAR 3** **YEAR 4** **YEAR 5**
 March 04-Dec 04 Jan 05-Dec 05 Jan 06-Dec 06 Jan 07-Dec 07 Jan 08-Dec 08

OPERATOR OF MS4

Name: Naval Station Newport (NAVSTANPT)			
Mailing Address: 1 Simonpietri Drive			
City: Newport	State: RI	Zip: 02841	Phone: (401) 841-1790
Contact Person: Deb Moore		Title: Environmental Engineer	
Legal status (circle one):			
PRI - Private	PUB - Public	BPP - Public/Private	STA - State <u>FED - Federal</u>
Other (please specify):			

OWNER OF MS4 (if different from OPERATOR)

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

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	<u>David D. Dorocz</u>
Print Title	<u>Environmental Department Head</u>
Signature	_____ Date _____



**MINIMUM CONTROL MEASURE #1:
PUBLIC EDUCATION AND OUTREACH (Part IV.B.1 General Permit)**

I. MEASURABLE GOALS:

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	Effective?		TMDL?	
			YES	NO	ON-TRK		YES	NO	YES	NO
IV.B.1.b.2		Strategies on how to inform the community on how to become involved in the storm water program and how operators will utilize partnerships with governmental and non-governmental entities (1 st year)	X				X			X
IV.B.1.b.4		Strategies to list target pollutant sources the public education program is designed to address (1 st year)	X				X			X
B. ADDITIONAL MEASURABLE GOALS:										

II. OVERALL EVALUATION:

A. GENERAL SUMMARY:

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals) The Naval Station Newport (NAVSTANPT) Environmental Department (ED) is responsible to achieve our public education and outreach goals. Our strategies to reach our goals included:

1. Handing out water quality and storm water runoff education and brochures
2. Using Newspaper and cable television station to advertisement our website
3. Educating employees by providing training at specific and general informational meetings.

B. STATUS OF MEASURABLE GOALS: Two of the above three strategies were implemented during the first year of the permit. Water quality and storm water runoff education brochures were created and sent to all NAVSTANPT residents and employees. These brochures are also given out to residents when they move into Navy housing. A storm water section was also developed and posted on the NAVSTA Environmental website and notice of this information on the website was emailed to the NAVASTANPT pollution prevention coordinators who in turn passed the information onto the employees in their departments. The storm water program has been discussed at the recycling and hazardous material management committee meetings as employee education opportunities. An informational article concerning the storm water system and website is currently being written for publication in the NAVALOG in March of 2005. This information will also be posted on the Navy cable channel during April 2005.

C. APPROPRIATENESS: Feedback from Naval Station employees and residents indicate that the brochure was informative and useful. Using existing training venues has saved NAVSTANPT personnel from having to set up separate training just for storm water.

D. EFFECTIVENESS: Public education and outreach goals have been effective within our population. The number of spills where hazardous material entering a storm drain catch basin decreased by 75 % during the first year of the permit. This would indicate that we implemented the appropriate strategies for public outreach and education and the strategies were effective in nature.



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

I. MEASURABLE GOALS:

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	Effective?		TMDL?	
			YES	NO	ON-TRK		YES	NO	YES	NO
IV.B.2.b.2.i		Strategies to identify the target audiences of the public involvement program and description of the groups engaged (1 st year)	X				X			X
IV.B.2.b.2.ii		Strategies to describe types of public involvement activities in the program (1 st year)	X				X			X
IV.B.2.b.2.iii		The operator must provide adequate public notice of the draft annual report and provide the opportunity for public comment (annually)	X				X			X
B. ADDITIONAL MEASURABLE GOALS:										

PUBLIC INVOLVEMENT/PARTICIPATION cont'd

II. OVERALL EVALUATION:

<p>A. GENERAL SUMMARY: (Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals) The NAVSTANPT ED, The NAVSTANPT Public Affairs Office (PAO) and the Commanding Officer (CO) are responsible to achieve our public involvement goals. Our strategies to achieve these goals include:</p> <ol style="list-style-type: none"> 1. Tenant environmental staff meeting briefings 2. ED presentation of SWMP at hazardous material and recycling meetings 3. ED coordination with PAO concerning public inquires 4. NAVSTANPT public notice for draft annual report
<p>B. STATUS OF MEASURABLE GOALS: The target audience for NAVSTANPT's storm water system have been identified and been presented with the storm water program brochure. The storm water program elements have also been presented to representatives from each tenant command, to recycling coordinators, and to hazardous material and hazardous waste coordinators during their regularly scheduled meetings. The Naval Station Public notice was published on February 25, 2005 informing our target audience of this annual report. One week is allowed for interested parties to comment. The Public Affairs Office along with the Environmental Department staff are prepared to answer any questions or concerns.</p>

C. APPROPRIATENESS: Feedback from Naval Station employees and residents indicate that the training and brochure were informative and useful. NAVSTA personnel and residents in Navy housing areas are the target audience for involvement at NAVSTANPT. By targeting this audience, all personnel who would have some contact with this MS4 are trained about storm water discharge and management.

D. EFFECTIVENESS: The right audience was targeted as shown by the 75% decrease in the number of spills resulting in hazardous material entering our storm drain system. This would indicate that we implemented the appropriate strategies for targeting our audience and the strategies were effective in nature.



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

I. MEASURABLE GOALS:

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	Effective?		TMDL?	
			YES	NO	ON-TRK		YES	NO	YES	NO
IV.B.3.b.1		Development of an outfall map showing the location of all outfalls and names of receiving waters (3 rd year)			X		N/A			X
IV.B.3.b.2		Strategies for tagging outfall pipes if GIS maps are not being developed (1 st year)	N/A				N/A			X
IV.B.3.b.4		Introduction of an ordinance to prohibit and enforce illicit discharges to the MS4 (1 st year)	X				N/A			X
		Ordinance adoption (2 nd year)			X		N/A			X
IV.B.3.b.5. i		Strategies for locating priority areas (1 st year)	X				X			X
IV.B.3.b.5. ii		Procedures for receipt and consideration of complaints (1 st year)	X				X			X
IV.B.3.b.5. iii		Procedures for tracing the source of an illicit discharge (1 st year)	X				X			X

IV.B.3.b.5. iv		Procedures for removing the source of the illicit discharge (1 st year)	X				X			X
IV.B.3.b.5. v		Procedures for program evaluation and assessment (1 st year)	X				X			X
IV.B.3.b.5. vi		Procedures for inspection of all catch basins and manholes for illicit connections and non-storm water discharges (1 st year)	X				N/A			X
		Inspections taking place at least once (4 th year)			X		N/A			X
IV.B.3.b.5. vii		Procedures for conducting a minimum 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 (1 st year)	X				N/A			X
		Two dry weather surveys to be completed (4 th year)			X		N/A			X
IV.B.3.b.6		Procedures for coordinating with physically interconnected MS4s, including state and federal owned or operated MS4s, when illicit discharges are detected or reported (1 st year)	X				X			X
IV.B.3.b.7		Procedures for referral to RIDEM of non-storm water discharges not authorized by this permit or a pre-existing permit (1 st year)	X				X			X
IV.B.3.b.9		Procedures for tracking and recording actions to detect/address illicit discharges (1 st year)	X				X			X

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

B. ADDITIONAL MEASURABLE GOALS:										
		Annual inspection of catch basins starting in year 1		X		A contract has been written but will not be awarded to inspect the 800+ catch basins at Naval Station until year 2.	N/A			X

II. OVERALL EVALUATION:

A. GENERAL SUMMARY:

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals) The NAVSTANPT ED, and the NAVSTANPT Public Works Department (PWD) are responsible to achieve our illicit discharge goals. All goals are included in the lists above. Procedures were written in the form of an instruction (equivalent to a municipal ordinance), which will be issued in year 2. This instruction covers prohibiting, finding, prioritizing, tracking and eliminating illicit discharges, procedures to resolve complaints, procedures to report various non-compliance issues, and procedures to evaluate the program. A contract has been written to address and implement the inspection of our catch basins, a second contract was also written to complete our GPS outfall mapping, dry weather sampling, and marking of catch basin covers with "Do not dump" signs.

B. STATUS OF MEASURABLE GOALS: All goals for year 1 have been met with the exception of the actual inspection of our catch basin. The procedures to inspect the catch basins are included in contract number 05-D-9300 which is scheduled to be awarded in October of 2005. We anticipate that the catch basins will be inspected in year 2. We have put in place procedures to prohibit illicit discharges and we are currently on schedule to meet the associated requirements for out years including the issuance of an instruction to prohibit illicit discharges in year 2. A data base has been set up to record any and all discharges of unknown origin with investigation to follow. This is part of our current mapping contract.

C. APPROPRIATENESS: Measurable goals are appropriate as demonstrated by the reports received by the ED on discharges of unknown origin. No further goals are required.

D. EFFECTIVENESS: The procedures set in place have resulted in reports on discharges of various types to the storm drain. Work requests have been initiated to test and correct as necessary any non-allowed discharges. This indicates that current procedures for illicit discharge detection and elimination are effective.



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

I. MEASURABLE GOALS:

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	Effective?		TMDL?	
			YES	NO	ON-TRK		YES	NO	YES	NO
IV.B.4.b.1		Development and introduction of a mechanism to require erosion and sediment control, control of other wastes, and sanctions to ensure compliance (1 st year)	X				X			X
		Mechanism adoption (2 nd year)			X		N/A			X
IV.B.4.b.2		Procedures for issuing permits and implementing policies and procedures for all construction projects disturbing ≥1 acre (2 nd year)	X				X			X
		Implementation of procedures (end of 2 nd year)			X					
IV.B.4.b.4		Implementation of program to review 100% of plans and SWPPPs for construction projects ≥ 1 acre not reviewed by other State Programs (2 nd year)	X				X			X
IV.B.4.b.5		Procedures for coordination of site plan and SWPPP review when relying on State program reviews of construction activity (2 nd year)	X				X			X
		Implementation of procedures (end of 2 nd year)								
IV.B.4.b.7		Inspect 100% of all construction projects within the regulated area that discharge or have the potential to discharge to the MS4 (2 nd year)	X				X			X
IV.B.4.b.8		Procedures for referral to the State of non-compliant construction site operators (2 nd year)			X		N/A			X
B. ADDITIONAL MEASURABLE GOALS:										

CONSTRUCTION SITE STORM WATER RUNOFF CONTROL cont'd

II. OVERALL EVALUATION:

A. GENERAL SUMMARY:

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

The NAVSTANPT ED and the Resident Officer In Charge of Construction (ROICC) personnel are responsible to achieve our construction site runoff sediment controls. All goals included above have been met. All contracts require contractors to submit a storm water pollution prevention plan (SWPPP) for all disturbances over 1 acre, which are reviewed and approved by the ED prior to start of work. Each contract also outlines procedures for non-compliance issues including non-payment if deficiencies exist. The ROICC office inspects all BMPs, sediment and runoff controls used by the contractor throughout the project. The ED and the ROICC ensure any required permits are applied for and received from RIDEM prior to the start of construction.

B. STATUS OF MEASURABLE GOALS: Goals outlined to be completed in first year are complete. All other out year goals are on schedule. NAVSTANPT has procedures in place which result in the 100% review of all construction projects of 1 acre or greater. Review of each project results in the ROICC and ED applying for and receiving RI permits. We have procedures that ensure erosion and sediment controls are followed and an instruction will be issued in year 2 to enforce these controls. All construction projects are inspected at least once per week by a ROICC inspector, and procedures are currently in place to refer non-compliant site operators to the State if resolution cannot be obtained.

C. APPROPRIATENESS: Procedures put in place are appropriate as the ED receives 100% of all SWPPP required for each project. Inspections by ROICC personnel address any problems noted and re-inspection ensures any deficiencies are corrected.

D. EFFECTIVENESS: Measurable goals are effective as no construction project that disturbed more than one acre has taken place in year 1 without the proper permits and an approved SWPPP. All projects were inspected, the inspections were documented and filed in the ROICC office.



**MINIMUM CONTROL MEASURE #5:
POST CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
(Part IV.B.5 General Permit)**

I. MEASURABLE GOALS:

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	Effective?		TMDL?	
			YES	NO	ON-TRK		YES	NO	YES	NO
IV.B.5.b.2		Description of how the program is consistent with the State of Rhode Island Storm Water Design and Installation Manual and will be tailored for the community/facility, minimize water quality impacts, and maintain pre-development runoff conditions (2 nd year)	X							X
IV.B.5.b.3		Procedures for pre-application meetings (2 nd year)	X							X
IV.B.5.b.4		Implementation of program to review 100% of plans for development projects one or more acres not reviewed by other State Programs (2 nd year)	X							X
IV.B.5.b.5		Description of how the program will coordinate with existing State programs requiring post-construction storm water management (2 nd year)	X							X
IV.B.5.b.6		Procedures for referral of new discharges of storm water associated with industrial activity (2 nd year)	X							X
IV.B.5.b.9		Develop and introduce regulatory mechanism to address post-construction runoff (1 st year)	X							X
		Mechanism adoption (2 nd year)	X							X
IV.B.5.b.10		Procedures for post-construction inspections of BMPs and inspect 100% of all development ≥ 1 acre within the regulated area that discharges to the MS4 (2 nd year)	X							X
		Implementation of procedures (end of 2 nd year)								
IV.B.5.b.12		Development of a program to identify existing structural BMPs (2 nd year)	X							X
B. ADDITIONAL MEASURABLE GOALS:										

--	--	--	--	--	--	--	--	--	--	--

POST CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

II. OVERALL EVALUATION:

<p>A. GENERAL SUMMARY: (Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals) All construction projects are reviewed and approved by the ROICC and the ED. Any project over 1 acre requires a SWPPP, NOI, and may result in a storm water structural BMP being implemented. Any new BMP is added to the list included in the SWPPP. All new SW construction equipment is inspected upon installation, and annually thereafter, under contract.</p>
<p>B. STATUS OF MEASURABLE GOALS: All goals for year 1 and most for year 2 have already been met. NAVSTANPT has put procedures in place to ensure all storm water work whether through contract or performed by Naval Station personnel, is consistent with the storm water management practices described in the State of RI Storm Water Design and Installation Manual. Environmental requirement sheets have been issued for the following:</p> <ol style="list-style-type: none"> 1. To ensure 100% of contracts written at Naval Station are reviewed by ED personnel, 2. Three meetings are held with each contractor that has to submit a SWPPP, 3. Coordination with existing state programs requiring storm water runoff are performed, 4. New storm water discharges from industrial activities are referred to the ED for review, and 5. All post construction runoff is addressed. <p>Naval Station has also compiled a list of all structural storm water BMPs and has included that list in section 9 of this annual report.</p>
<p>C. APPROPRIATENESS: Measurable goals have proven to be appropriate as seen by 100% compliance of storm water construction and BMP implementation during year 1. Contractors for all construction projects greater than 1 acre have submitted a SWPPP for review and approval. Each plan has included erosion and sediment control as well as BMP implementation.</p>

D. EFFECTIVENESS: NAVSTANPT's contract review process is extremely effective in that it enables the ED to review all projects no matter how large or small the construction site. All projects are also coordinated with state programs (CRMC for example). This ensures that all storm water projects and plans are reviewed and appropriate BMPs are used. All new equipment and outfalls are inspected prior to acceptance and annually thereafter. These measurable goals have been shown to be very effective in that all projects performed in year 1 were reviewed for erosion and sediment control and all construction projects over 1 acre installed structural BMPs to control storm water runoff.



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

I. MEASURABLE GOALS:

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	Effective?		TMDL?	
			YES	NO	ON-TRK		YES	NO	YES	NO
IV.B.6.b.1.i		Procedures for identifying, locating and describing all municipally owned structural BMPs (1 st year)	X				X			X
IV.B.6.b.1.ii		Procedures for inspecting and cleaning BMPs (1 st year)	X				X			X
IV.B.6.b.1.iii		Procedures for an annual catch basin inspection and cleaning program (1st year)	X				X			X
		Implementation of program (3 rd year)			X		N/A			X
IV.B.6.b.1.iv		Procedures to minimize erosion of road side shoulders and ditches (1st year)	X				X			X
IV.B.6.b.1.v		Procedures to identify and report annually the known discharges causing scouring at outfall pipes or outfalls with excessive sedimentation (1 st year)	X				X			X
IV.B.6.b.1.vi		Procedures for a road sweeping program that includes sweeping all streets and roads within the regulated area annually (1 st year)	X				X			X
		Implementing the program to occur annually (3 rd year)			X		N/A			X
IV.B.6.b.1.vii		Description of maintenance activities, schedules and long-term inspection procedures for controls to reduce floatable items (1 st year)	X				X			X
IV.B.6.b.1.viii		Procedures for the proper disposal of removed waste from the MS4 (1 st year)	X				X			X

IV.B.6.b.2	Operator must report and describe all operations under legal control that may have the potential to introduce pollutants into storm water runoff (1 st year)	X					X			X
IV.B.6.b.4	Procedures for the development of an O&M and good housekeeping program for non-industrial facilities with the potential to introduce pollutants to their storm water discharges with the goal of minimizing or eliminating pollutant runoff (1 st year)	X					X			X
	All recommended BMPs to be implemented by 4 th year			X			N/A			X
IV.B.6.b.7	Procedures for assessment of flow management projects (1 st year)	X					X			X
IV.B.6.b.8	Procedures for implementing proper erosion and sediment and water quality control for construction projects (1 st year)	X					X			X

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS

B. ADDITIONAL MEASURABLE GOALS:										

II. OVERALL EVALUATION:

<p>A. GENERAL SUMMARY: (Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals) The ED and the PWD are responsible to ensure the procedures to meet the above goals are put in place. All structural BMPs have been identified and new structures will be added to the cleaning and inspection of catch basins and structural BMPs contract. Other procedures such as those used to minimize erosion of roadside shoulders and ditches, road sweeping, reduction of floatable objects, disposal of waste, non-industrial site housekeeping program have been included in the various storm water plans and instructions.</p>
<p>B. STATUS OF MEASURABLE GOALS: All above goals have been met for year 1 with subsequent year goals on track to be implemented. Controls for best management practices and good housekeeping are included in the Naval Station's SWPPP. A list of BMPs is included in the Phase II Storm Water Management Program Plan along with inspection frequencies. Catch basin cleaning and inspection, BMP inspection and street sweeping procedures have been included in several contracts as stated previously. Proper disposal of collected catch basin debris is included in our Solid Waste Management Plan (SWMP). Good house keeping measures for catch basins, outfalls, spill control, etc., have been implemented through training manuals and brochures distributed to Naval Station's general population and target groups.</p>

C. APPROPRIATENESS: So far the BMPs implemented are effective and appropriate. Storm water outfalls from structural BMPs show no evidence of sediment or other substance discharge. Good house keeping procedures have resulted in less spilled substances getting into the storm system.

D. EFFECTIVENESS: Both non-structural and structural BMPs have proved effective in controlling sediment discharge, spilled hazardous material discharge and unauthorized discharges of any kind. All maintenance activities use non-structural BMPs such as storing all chemicals inside, labeling of all material packages and drums, isolation of hazardous materials from other materials, regular cleaning and dry sweeping, and no wet washing of area into storm drain is allowed. All of these activities together have resulted in no unauthorized discharges to Narragansett Bay from NAVSTNPT from a storm drain in year 1.



PART III: ADDITIONAL ANNUAL REPORT 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).

N/A

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

Date of Public Notice: 25 February 05

How public was notified: NAVALOG Newspaper

Was public meeting held? YES NO

Date:

Where:

Summary of public comments received:
Planned responses or changes to the program:

SECTION 3. 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)

Several projects include the North Gate Improvement, Gate 2 Improvements, Child Care Development Center, Consolidated Fire and Police Headquarters, Old Fire Fighter Training Area (OFFTA), and the Naval Academy Preparatory School (NAPS) Bachelor Enlisted Quarters (BEQ) are planned for permit year 2. All NOIs have been submitted to RIDEM under our general permit. All projects include the installation of storm water treatment chambers and sediment and runoff control during the actual construction process.

SECTION 4. Interconnections (Part IV.G.2.k and IV.G.2.l)

Interconnection:	Date Found:	Location:	Connector:	Originating Source:	Planned and Coordinated Efforts and Activities with Connector:
None found at this time					

SECTION 5. Elicit Discharge Inspections to Date (Part IV.G.2.m)

Total Illicit Discharges Identified: 38 dry weather flows identified	# of Complaints Received: zero
# of Violations Issued: zero	# of Unresolved Violations Referred to RIDEM: zero
Summary of Enforcement Actions: none	

Extent to which the MS4 system has been mapped: Mapping of Naval Station's MS4 system was three quarters complete at the end of year 1. The remaining mapping is scheduled to be completed in year 2.

SECTION 6. Erosion and Sediment Control Inspections (Part IV.G.2.n)

# of Site Inspections: 12	# of Complaints Received: None
# of Violations Issued: none	# of Unresolved Violations Referred to RIDEM: None
Summary of Enforcement Actions: None	

SECTION 7. Post Construction Inspections: Proper Installation of Structural BMPs (Part IV.G.2.o)

# of Site Inspections: 8	# of Complaints Received: None
# of Violations Issued: None	# of Unresolved Violations Referred to RIDEM: None
Summary of Enforcement Actions:	

SECTION 8. Post Construction Inspections: Proper Operation and Maintenance of Structural BMPs (Part IV.G.2.p)

# of Site Inspections: 5	# of Complaints Received: none
# of Violations Issued: none	# of Unresolved Violations Referred to RIDEM: none
Summary of Enforcement Actions: none	

SECTION 9. Structural BMPs (Part IV.B.6.b.1.i)

BMP ID:	Location:	Name of BMP Owner/Operator:	Description of BMP:
	23 NACC	NAVSTANPT - Parking Lot	(1) Vortechincs model #2000

	27 CHI	NAVSTANPT - Parking lot	(3) Vortechincs Model #5000; (1) Vortechincs Model #7000
	29 CHI	NAVSTANPT - Parking lot	(1) Vortechincs model #7000
	304 CP	NAVSTANPT - Auto Hobby Shop	10 gpm oil/water separator
	440 CP	NAVSTANPT - Parking lot	(1) Vortechincs model #2000
	1285 CP	NAVSTANPT - Gas station Parking lot	(1) Vortechincs model #3000
	1312 CP	NAVSTANPT - BEQ parking lot	2 Vortechinc systems
	1320 NUWC	NAVSTANPT - Exterior of building	3 detention ponds
	T126 NUWC	NAVSTANPT - Exterior of building	1 detention pond
	A63 CP	NAVSTANPT - Maintenance wash rack	Not in use, system unknown
	A9 CC	NAVSTANPT - Transportation building	275 gal oil/water separator – not in use
	1362 CHI	NAVSTANPT - SWOS parking lot	(1) Vortechincs model #11000
	NUW Deerfield Pond	NAVSTANPT - Detention pond	Pond/wetland
	1354 CP	NAVSTANPT - Navy Lodge Parking Lot	(1) Vortechincs model #7000
	7 CC	NAVSTANPT - Boiler Plant	600 gal oil/water separator
	80 MEL	NAVSTANPT - Tank Farm 1	500 gal oil/water separator
	Tank Ring	NAVSTANPT - Tank Farm 3	500 gal oil/water separator

SECTION 10. Discharges Causing Scouring or Excessive Sedimentation (Part IV.B.6.b.1.v)

Outfall ID:	Location:	Description of Problem:	Description of Remediation Taken:	Receiving Water Body Name/Description:
OU-1	N166022.384 E380354.721	Heavy rains cause sediment discharge	Remediation development is in process	Narragansett Bay

SECTION 11. 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).

[Empty rectangular box for data summary]