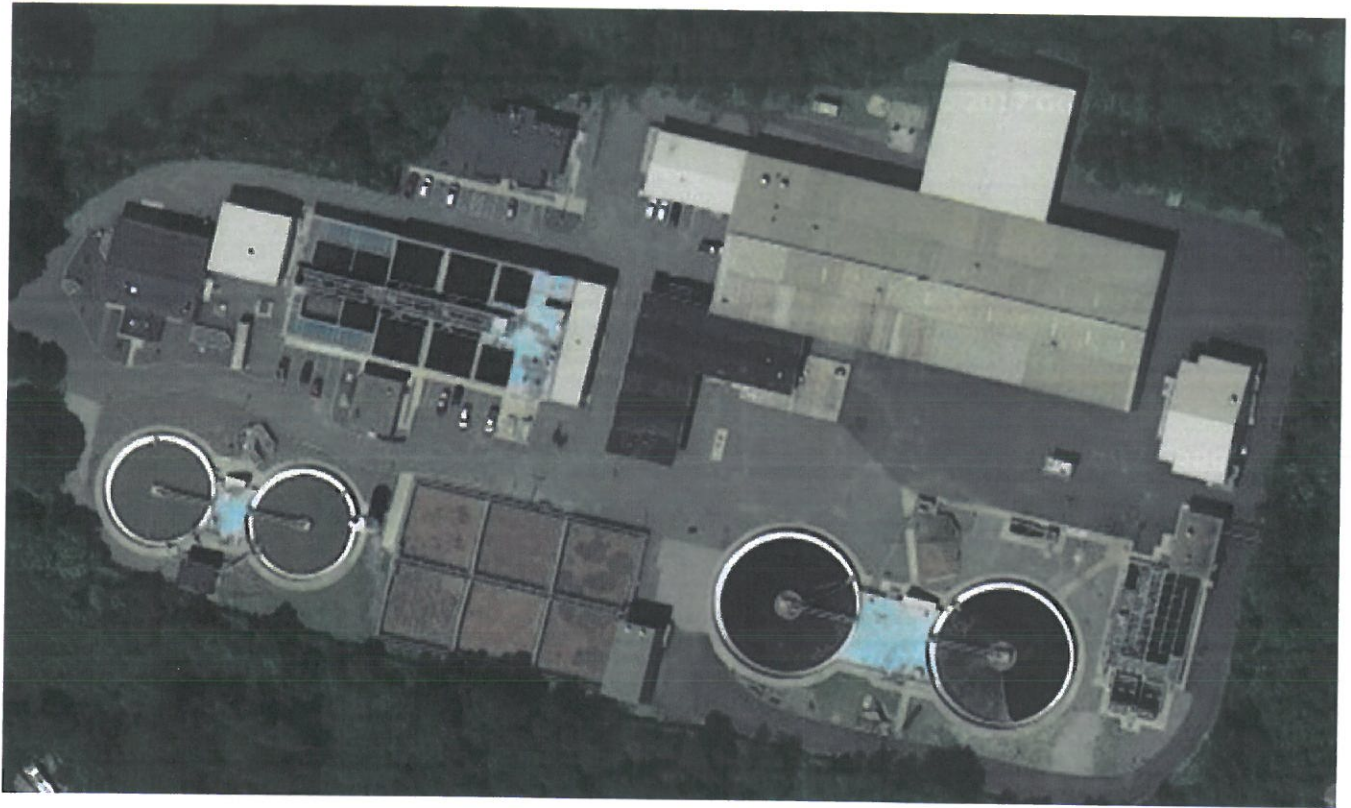


INDUSTRIAL PRETREATMENT PROGRAM

ANNUAL REPORT

(JULY 1, 2017 – JUNE 30, 2018)

**WEST WARWICK REGIONAL
WASTEWATER TREATMENT FACILITY**



AUGUST 15, 2018

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The Town of West Warwick's Regional Wastewater Treatment Facility is located on Pontiac Avenue in the Town of West Warwick. The Facility processes and treats wastewater from the Town of West Warwick plus contributing flows from Warwick, Cranston, Coventry, East Greenwich and West Greenwich. The southeastern-most corner of the Town of Scituate is also within the Facility Planning area, but currently has no buildings connected. The Facility discharges its treated wastewater into the Pawtuxet River, and is regulated by Rhode Island Pollutant Discharge Elimination System Permit No. RI0100153.

The Facility serves the region's domestic and commercial sources, and also provides wastewater treatment for numerous local industrial dischargers. Therefore, in accordance with Federal and State regulations, the Town of West Warwick implements and enforces an Industrial Pretreatment Program. The purpose of the Program (approved by the Federal Environmental Protection Agency on September 9, 1983) is to achieve the three fundamental objectives of the National Pretreatment Program:

- To prevent the introduction of pollutants into the POTW which could interfere with its operations, referred to as inhibition or interference.
- To prevent the pass-through of untreated pollutants which could violate applicable water quality standards or RIPDES effluent limitations referred to as pass-through.
- To prevent the contamination of POTW sludge which would limit the selected sludge uses or disposal practices.

The purpose of this Annual Report is to review the components of the West Warwick Industrial Pretreatment Program, and to present a summary of the progress which has been made during the period of July 2017 to June 2018.

The contents of this report have been designed in order to meet the requirements of 40CFR403.12(l) and the conditions specified in the Facility's RIPDES Permit. This report is divided into the following sections:

- SECTION 2.0: INDUSTRIAL USER CLASSIFICATION
- SECTION 3.0: MONITORING ACTIVITIES
- SECTION 4.0: ENFORCEMENT ACTIVITIES
- SECTION 5.0: PROGRAM EVALUATION
- SECTION 6.0 ANALYTICAL EVALUATION



CHAPTER 2.0

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2.1 INDUSTRIAL USERS

The master list of all industrial users was updated from the latest edition of the Rhode Island Directory of Manufacturers, drive-by visual inspections and observations, Sewer Use Records, Tax Assessor's Records (including all Town license applications), the Town Planning Department, Fire Department Chemical Manifest lists, the Town Building Inspector's list and internet searches. The industrial user list also takes into account all industries which are tenants of large mill-type complexes. The master list was established in 1987 in accordance with seven classifications as established by EPA. In general, this year there has been little change in industrial users and an overall decrease in volume from the users. The commercial facilities were fairly stable this year. The overall wastewater volume was continued to decline modestly. This year, the users that have categorical definitions but do not have categorical limits have been listed as (i) based on the comments received in the March 28, 2018 Pretreatment Audit Report

The following are the classifications as established by EPA:

- (A) Industries subject to Federal EPA Categorical Standards:
- i. Industries subject to Federal EPA Categorical Standards;
 - ii. Industries discharging toxic substances, prohibited pollutants, but who are not subject to Federal EPA Categorical Standards;
 - iii. Industries discharging or having the potential to discharge compatible conventional (BOD, TSS, pH, oil and grease, fecal coliform) pollutant loads in sufficient quantities to cause West Warwick to violate its RIPDES Permit limits or cause interference or organic overloads at the treatment works;
 - iv. Industries with sanitary or non-toxic discharges using solvents, toxic chemicals and/or hazardous chemicals that could potentially be discharged to the sewers;
 - v. Industries discharging only sanitary wastes and/or non-toxic discharges;
 - vi. Dry industries with no waste discharges to the sewers, using solvents, toxic chemicals and/or hazardous chemicals; and
 - vii. Dry industries with no waste discharges to the sewers.

Industries classified in Categories i, ii and iii are considered significant. Industries classified in Categories iv and v are not considered significant.

The list of Industrial User Classifications is presented in Table 2-1. All Significant Industrial Users that discharge process wastewater and are permitted by the Program are subject to local limits.

TABLE 2-1 TOWN OF WEST WARWICK INDUSTRIAL USER CLASSIFICATION		
Industry	Street Address	Classification
<u>COVENTRY, RI</u>		
CAL Chemical	592 Arnold Rd.	v
Colonial Machine & Tool	5 Salvas Ave.	v
Rhodes Technologies	500 Washington St.	i
Rhodes Pharmaceuticals	500 Washington St.	i
Rhodes Technologies	498 Washington St.	i
<u>WARWICK, RI</u>		
Arlington R.V. Supercenter	99 Telmore Rd.	v
Grimes Box Company	112 Telmore Rd.	v
Warwick Ice Cream	743 Bald Hill Rd.	i
<u>WEST GREENWICH, RI</u>		
G-Tech	West Greenwich Industrial Park	v
Waukesha Bearings	20 Technology Way	v
Immunex of RI (a/k/a Amgen, Inc.)	40 Technology Way	iii
<u>WEST WARWICK, RI</u>		
Advanced Interconnects	5 Energy Way	v
American Power Conversion	1600 Division Rd.	v
Amtrol, Inc.	1400 Division Rd.	iii
AOA Machine	1372 Main St.	v
Astro-Med, Inc.	East Greenwich Ave.	v
Chase Machine Co., Inc.	324 Washington St.	v
Clyde Press	1387 Main St.	v
Corbro Manufacturing	100 Pulaski St.	v
Cox Cable	9 James P. Murphy Highway	v
Cramik Corp.	183 Washington St.	v
Crompton Woodworking	108 Pond St.	v
Culligan Water Conditioning	149 James P. Murphy Highway	v
Custom Craft, Inc.	48 Maple Ave.	v
Deery Tool & Engineering, Inc.	1654 Main St.	v
Ethide Laboratories, Inc	1300 Main St.	iv
F. DiZoglio & Sons	111 Energy Way	v
Dryvit Systems, Inc.	One Energy Way	v
L. Gadoury Oil	226 Washington St.	v
Gaspee Enterprises, Inc.	245 Quaker Lane	v
Graphic Press	17 Providence St.	v

**TABLE 2-1
TOWN OF WEST WARWICK
INDUSTRIAL USER CLASSIFICATION**

Industry	Street Address	Classification
Guild Tool & Engineering Co.	20 Pike St.	v
Kent County Daily News	1353 Main St.	v
K.G.C., Inc.	245 Quaker Lane	vii
KLM Company	28 Aster St.	v
Lincoln Energy Corp.	195 James P. Murphy Highway	v
Lumetta, Inc.	69 Aster St.	v
Mereco Technologies	1505 Main St.	v
New England Testing Laboratory Inc.	59 Greenhill St.	iv
New England Union Co.	Hay St.	v
Original Bradford Soap Works	200 Providence St.	i
Paul Arpin Van Lines	99 James P. Murphy Highway	v
Quality Thermoforming	25 James P. Murphy Highway	v
R.I. Label Works	14 Clyde Ave.	v
Snow Findings	14 Sheldon St.	v
Standard Mill Machinery	1370 Main St.	v
West Warwick Screw Products Co., Inc.	15 Factory St.	v

Categorical industries are subject to limits that are equal to or more stringent than categorical pretreatment standards.

2.2 REVISIONS TO INDUSTRIAL USER CLASSIFICATION

Rhodes Technologies (500 Washington St.), Rhodes Pharmaceuticals (500 Washington St.) and Original Bradford Soap Works were listed as Categorical Industries.

2.3 COMMERCIAL LISTINGS

Table 2-2 indicates establishments which are currently under jurisdiction of the Program's grease trap requirements.

Table 2-3 presents the list of Dental Office Category users. This title was changed this year due to Federal regulation (40 CFR 441). The Program has sent out certification letters and expect to have the certifications returned by September 2018.

Table 2-4 presents the photo finishers list.

Table 2-5 lists all users subject to the grit trap requirements, while Table 2-6 lists users subject to lint trap requirements.

2.4 REVISIONS TO COMMERCIAL LISTINGS

The majority of commercial changes involved backfilling existing commercial sites. There have been few new connections this season.

Changes to the Grease Interceptor List (Table 2-2) are as follows:

- Indigo Pizza & Lounge was replaced by Bean Barn, Inc.
 - Marathon Bread opened at 1030 Tiogue Ave., Coventry
 - American Piezo opened at 289 Cowesett Ave., West Warwick
 - Hannabel's Cafe & Cakery, LLC at 289 Cowesett Ave., West Warwick closed
 - Cake Station at 289 Cowesett Ave., West Warwick closed
 - Sunoco Subway at 629 Bald Hill Rd., Warwick closed
 - Ciantro Grill at 712 Centre of New England Blvd., Coventry closed
-

Changes to the Dental Office Category List (Table 2-3) include:

Dr. Frederick S. Lury was taken off the list

Changes to the Silver User List/Photo Finishers List (Table 2-4) include:

- No changes
-

Changes to the Grit Trap List (Table 2-5) include:

- No changes
-

Changes to the Lint Trap List (Table 2-6) include:

- LaQunita Inn was added to the list
- Tumble Town opened at 1705 Main St., West Warwick

TABLE 2-2
GREASE INTERCEPTOR LIST

COMPANY NAME	STREET#	STREET	TOWN / CITY	OWNER	OWNER'S ADDRESS	STATUS
Dunkin Donuts	2270	New London Turnpike	Coventry, RI 02816			ACTIVE
Bean Barn, Inc.	599	Tiogue Ave.	Coventry, RI 02816	MD Properties, LLC	35 Kiley Way, Coventry, RI 02816	ACTIVE
Marathon Bread	1030	Tiogue Ave.	Coventry, RI 02816	Coventry Plaza, LLC	46 Howard Street, Paxton, MA 01612	ACTIVE
Sherni's Come Along Inn, LLC	402	Washington St.	Coventry, RI 02816	Fred Marsocci	270 Shippee Plat Rd.	ACTIVE
JW's Pub, Inc.	433	Washington St.	Coventry, RI 02816	George Wu	79 Caporal St., Coventry, RI 02816	Active
Cumberland Farms Inc #1205	704	Main St.	West Warwick, RI 02883	165 Flanders Rd	Westborough, MA 01581	ACTIVE
Condessa Mexican Restaurant	719	Quaker Lane	West Warwick, RI 02883	QVM LLC, c/o Stone Tower Properties	545 S Main St., Providence, RI 02903	ACTIVE
Brookdale Centre of New England	600	Centre of New England Blvd	Coventry, RI 02816	BKD New England Bay LLC	500 N DEARBORN ST, SUITE 400, CHICAGO IL 60654	ACTIVE
Wal-Mart Super Center	660	Centre of New England Blvd	Coventry, RI 02816	Wal-Mart Stores, Inc.	2001 SE10th St., Bentonville, AR 72716	ACTIVE
BJ's Wholesale Club	790	Centre of New England Blvd	Coventry, RI 02816	BJ's Wholesale Club	Commerce Park Associates 5 LLC	ACTIVE
Applebee's	830	Centre of New England Blvd	Coventry, RI 02816	Applebee's, c/o Commerce Park Realty Assoc.	207 Quaker Lane, 3rd Floor, West Warwick, RI 02893	ACTIVE
Hampton Inn	850	Centre of New England Blvd	Coventry, RI 02816			ACTIVE
Dave's Marketplace	23	Coventry Shoppers Plank	Coventry, RI 02816	Socasia Enterprises		ACTIVE
Dunkin Donuts	24	Coventry Shoppers Plank	Coventry, RI 02816	Socasia Enterprises		ACTIVE
RiverView Healthcare Community	546	Main Street	Coventry, RI 02816	RiverView Nursing Home	546 Main St., Coventry, RI 02816	ACTIVE
Harris Bar and Grill	666	Main Street	Coventry, RI 02816	Melansi, Vasilios	705 Main St.	ACTIVE
Bella's Lake Pizza	1146	Main Street	Coventry, RI 02816	Eleni Fidas		ACTIVE
Bella's Sports Pub	1152	Main Street	Coventry, RI 02816	BC Property, Inc.	1152 Main St., Coventry, RI 02816	ACTIVE
Cumberland Farms Inc.	2293	New London TPK	Coventry, RI 02816	Cumberland Farms Inc.	100 Crossing Boulevard Framingham, MA 01702	ACTIVE
Wendy's Restaurant	2311	New London TPK	Coventry, RI 02816	OceanView Foods, Inc.	887 Greenwich Av. Warwick RI 02886	ACTIVE
Meatworks	1600	Noosenack Hill Road	Coventry, RI 02816	MEATWORKS, c/o YSH Realty, Inc., Attn: AJP MANAGER	777 Dedham St., Canton, MA 02021-1484	ACTIVE
Cumberland Farms Noosenack	1600	Noosenack Hill Road	Coventry, RI 02816	Cumberland Farms	100 Crossing Blvd Framingham, MA 01702	ACTIVE
Westcott House	1650	Noosenack Hill Road	Coventry, RI 02816	Boston Neck Realty Corp.		ACTIVE
The Olde Theater Diner	33	Sandy Bottom Rd.	Coventry, RI 02816	Melanis, George	15 Sandy Bottom Road, Coventry, RI 02816	ACTIVE
The Cozy Grill	473	Tiogue Ave.	Coventry, RI 02816	Jason Pilderian		ACTIVE
Fat Belly's Fish Pub and Grille	760	Tiogue Ave.	Coventry, RI 02816	Kaufman Properties	187 North Main street, P.O. Box 1384 Providence RI 02901	ACTIVE
Borrelli's Pastry Shop	765	Tiogue Ave.	Coventry, RI 02816	Borrelli, Alexander P. & June M.	765 Tiogue Ave., Coventry, RI 02816	ACTIVE
Newport Creamery	781	Tiogue Ave.	Coventry, RI 02816	Renaissance Development Corp.	35 Sockanosset Crossroads, Cranston 02920	ACTIVE
Taco Bell	784	Tiogue Ave.	Coventry, RI 02816	LJM Taco RI, Inc., Attn: Mary, Accounts Payable	45 Walpole St., Suite 6, Norwood, MA 02062	ACTIVE
Cumberland Farms	789	Tiogue Ave.	Coventry, RI 02816	Cumberland Farms	777 Dedham St., Canton, MA 02021-1484	ACTIVE
D'Angelo's	795	Tiogue Ave.	Coventry, RI 02816	Kaufman Associates Inc.	PO Box 1384, Providence, RI 02901	ACTIVE
DePierillo's Pizza & Bakery	797	Tiogue Ave.	Coventry, RI 02816	Kaufman Associates Inc.	PO Box 1384, Providence, RI 02901	ACTIVE
Dunkin Donuts	800	Tiogue Ave.	Coventry, RI 02816	Henderson, John & Delores	25 Greenhill Way, East Greenwich RI 02818	ACTIVE
Tom's Market	821	Tiogue Ave.	Coventry, RI 02816	DeAngelis, Thomas	36 River Run, East Greenwich, RI 02818	ACTIVE
Kentucky Fried Chicken	824	Tiogue Ave.	Coventry, RI 02816	Nerard, Inc.	118 Comstock Ave, Providence, RI 02903	ACTIVE
Stop & Shop Store 720	900	Tiogue Ave.	Coventry, RI 02816	Stop & Shop 10720, c/o Churchill & Bank, Providence	167 Point St., Providence, RI 02903	ACTIVE
Filippou's Twisted Pizzeria Coventry LLC	915	Tiogue Ave.	Coventry, RI 02816	Simas Properties, LLC	165 Lakehurst Ave., Coventry, RI 02816	ACTIVE
Gellinas Ice Cream	975	Tiogue Ave.	Coventry, RI 02816	Karapatakis, Steve D.	851 South Road, East Greenwich, RI 02816	ACTIVE
China Star	1028	Tiogue Ave.	Coventry, RI 02816	Coventry Plaza, LLC	46 Howard Street, Paxton, MA 01612	ACTIVE
Papa Gino's, Inc.	1080	Tiogue Ave.	Coventry, RI 02816	Papa Gino's, Inc.	600 Providence Hwy., Dedham, MA 02026-6848	ACTIVE
McDonald's Corporation	1100	Tiogue Ave.	Coventry, RI 02816	McDonald's Corporation	c/o Joseph Napoli, P.O. Box 2313, Hanover, MA 02339	ACTIVE

TABLE 2-2
GREASE INTERCEPTOR LIST

COMPANY NAME	STREET#	STREET	TOWN / CITY	OWNER	OWNER'S ADDRESS	STATUS
LaQuinta Inn	4	Universal Bld	Coventry, RI 02816			ACTIVE
Britly's Deli & Catering, LLC	435	Washington St	Coventry, RI 02816	426 Coventry Realty	383 Smithfield Ave. Pawtucket, RI 02860	ACTIVE
A. Pagliarini's Family Restaurant, Inc.	637	Washington St.	Coventry, RI 02816	Naimore Realty	1375 Warwick Ave., Warwick, RI	ACTIVE
Heaven Health Center of Coventry	10	Woodland Drive	Coventry, RI 02816	Coventry Health Center / Brookside Villa	Attn: Carol A. Mancini, 10 Woodland Dr., Coventry, RI 02816-6715	ACTIVE
Dave's Marketplace	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
Panera Bread	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
Dave's Commissary	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
McDonald's	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
Ruby Tuesdays	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
Piazone	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
Outback Steakhouse	1000	Division Street	East Greenwich, RI 02818	E & A Portfolio Limited Partnership	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
McDonald's Corporation	2500	New London Turnpike	East Greenwich, RI 02818	McDonald's Corporation	1901 Main St., Suite 900, Columbia, SC 29201	ACTIVE
Surocco Subway	629	Bald Hill Rd.	Warwick, RI 02886	Kokilia Arvid Mehra LLC	Springs, FL, 32701	ACTIVE
Dunkin Donuts	699	Bald Hill Rd.	Warwick, RI 02886	Epstein Rhode Island, LLC	629 Bald Hill Road, Warwick, RI 02886	ACTIVE
Warwick Ice Cream	743	Bald Hill Road	Warwick, RI 02886	Bucci, Thomas	6 State St.	ACTIVE
Taco Bell	877	Bald Hill Road	Warwick, RI 02886	LM TacoRI, Inc.d.b.a.Taco Bell Corp.	743 Bald Hill Rd.	ACTIVE
Chick-fil-A, Inc	1500	Bald Hill Road	Warwick, RI 02886	Link Commercial Properties, LLC	79 North Main St., Mansfield, MA 02048	ACTIVE
The Power Bar	1500	Bald Hill Road	Warwick, RI 02886	Bald Hill Management LLC c/o The Grossman Co	1150 New London Ave., Cranston, RI 02920	ACTIVE
Bob's Furniture	1500	Bald Hill Road	Warwick, RI 02886	Charter Warwick	859 Willard Street, Suite 501, Quincy, MA 02169	ACTIVE
TGI Friday's	989	Centerville Road	Warwick, RI 02886	ARC CAFEHLDOO1, LLC	8441 Cooper Creek Blvd., University Park, FL 34201	ACTIVE
The Treehouse Tavern	1094	Centerville Road	Warwick, RI 02886	Gerard, Aline C. & Gerald J.	American Realty Capital, 200 Dryden Rd E, Suite 1100, Presner, PA 16026 4167	ACTIVE
1149	1149	Division Street	Warwick, RI 02886	J.T. Development Group	c/o 1200 Main St.	ACTIVE
Dunkin Donuts	1239	Division Street	Warwick, RI 02886	Kingston Management Co., LLC	1149 Division St.	ACTIVE
Valley Country Club	251	New London Ave.	Warwick, RI 02886	Sixty, Inc., c/o Valley Country Club	Rock Donuts/Attn: J. Cataralmo, 251 Smith St., Providence, RI 02903	ACTIVE
Subway	345	Providence St.	Warwick, RI 02886	Honey Dew Donuts, c/o Whitney Group, Inc.	251 New London Ave., Warwick, RI 02886	ACTIVE
Ampex Brands Pizza of NE, Inc. d/b/a Pizza Hut PA	10	Quaker Lane	Warwick, RI 02886	Edward P. Flammagn Jr.	Attn: Alex Kaufman, P.O. Box 1384, Providence, RI 02901	ACTIVE
Coffee Plus (Kent County Courthouse)	200	Quaker Lane	Warwick, RI 02886	Kent County Courthouse, State of RI Facilities & Operations	80 Umiak Ave., Jamestown, RI 02835	ACTIVE
Stop & Shop	300	Quaker Lane	Warwick, RI 02886	AC Cowesett Purchaser, c/o AMCAP, Inc.	Attn: Julie Good, 250 Benefit St., Room 418	ACTIVE
Three Dragons, Inc. (d/b/a New Asia House)	300	Quaker Lane	Warwick, RI 02886	AC Cowesett Purchaser, c/o AMCAP, Inc.	1281 East Main St., Suite 200	ACTIVE
Five Guy's Burgers & Fries	300	Quaker Lane	Warwick, RI 02886	AC Cowesett Purchaser, c/o AMCAP, Inc.	1281 East Main St., Suite 200	ACTIVE
Moe's Southwest Grill	300	Quaker Lane	Warwick, RI 02886	AC Cowesett Purchaser, c/o AMCAP, Inc.	1281 East Main St., Suite 200	ACTIVE
Slide By Each Inc. d/b/a Menchies 281	300	Quaker Lane	Warwick, RI 02886	AC Cowesett Purchaser, c/o AMCAP, Inc.	1281 East Main St., Suite 200	ACTIVE
Applebee's Neighborhood Grill & Bar	300	Quaker Lane	Warwick, RI 02886	SHP Real Estate/Lowessey Inc.c/o TA Architects/Builder	28 state st 10 th floor , Boston MA 02109	ACTIVE
Agaves,LLC d/b/a Agave's Mexican Grill	444	Quaker Lane	Warwick, RI 02886	Quaker Real Estate Enterprises, LLC	2790 South County Trail, East Greenwich, RI 02818	ACTIVE
Denny's	444	Quaker Lane	Warwick, RI 02886	Quaker Real Estate Enterprises, LLC	2790 South County Trail, East Greenwich, RI 02818	ACTIVE
Met Life	700	Quaker Lane	Warwick, RI 02886	Met Life, Attn: David Chen, One Met Life Plaza - Area 5C	2701 Queens Plaza North, Long Island City, NY 11101	ACTIVE
Wendy's Restaurant	926	Quaker Lane	Warwick, RI 02886	Bald Hill Foods, Inc., c/o Robert D. Wieck, Esq.	101 Dyer St., Providence, RI 02903	ACTIVE
Texas Roadhouse	1200	Quaker Lane	Warwick, RI 02886	Texas Roadhouse of Warwick, LLC	6040 Dutchmans Lane, Louisville, KY 40205	ACTIVE
Showcase Cinemas	1200	Quaker Lane	Warwick, RI 02886	Nairi, Inc., Attn: Accounts Payable	200 Elm St., Detham, MA 02026	ACTIVE
Classic Deli	24 C	Quaker Lane	Warwick, RI 02886	KLP Properties LLC	560 Aquidneck Ave Middletown, RI 02842	ACTIVE
Residence Inn by Marriott	775	Centre of New England Blvd	West Greenwich, RI 02917	Rhode Island Heritage Inn of West Greenwich	1201 Page Dr., Fargo, ND 58103	ACTIVE

TABLE 2-2
GREASE INTERCEPTOR LIST

COMPANY NAME	STREET#	STREET	TOWN / CITY	OWNER	OWNERS ADDRESS	STATUS
Denny's Diner	795	Centre of New England Blvd	West Greenwich, RI 02917	CKL Diners, LLC	Commerce Park Realty, LLC, 207 Quaker Lane, West Warwick, RI 02893	ACTIVE
Cracker Barrel Store 452	825	Centre of New England Blvd	West Greenwich, RI 02917	Cracker Barrel Store 452, Attn: Accounts Payable	P.O. Box 787	ACTIVE
Immunex RI	40	Technology Way	West Greenwich, RI 02917	Immunex of Rhode Island, Attn: Steve Bryant	40 Technology Way, West Greenwich, RI 02817	ACTIVE
G-Tech	55	Technology Way	West Greenwich, RI 02917	G-TECH / WGI, Attn: Rick Ellis	55 Technology Way, West Greenwich, RI 02817-1717	ACTIVE
J.C. Butcher Shop	65	Brookside Ave.	West Warwick, RI 02893	Ana Matos		ACTIVE
Maisie Quinn Elementary School	1	Brown Street	West Warwick, RI 02893	West Warwick Public Schools	10 Harris Avenue, West Warwick, RI 02893	ACTIVE
On the Rock's	1593 1595	Centerville Road	West Warwick, RI 02893	Roch, Jerome D.	1595 Centerville Rd., Warwick, RI 02886-4251	ACTIVE
West Warwick Elks #1697	60	Clyde St.	West Warwick, RI 02893	West Warwick Lodge No. 1697 of Elks of the U.S.A.	60 Clyde St.	ACTIVE
Fresco Also Inc. d/b/a Fresco	115	Cowesett Ave.	West Warwick, RI 02893	Schiavilli, Dominic	36 East Hopkins Rd., North Scituate, RI 02857	ACTIVE
Cowesett Inn	226	Cowesett Ave.	West Warwick, RI 02893	Cowesett Inn, Inc.	226 Cowesett Ave.	ACTIVE
Azo's Pizza	250	Cowesett Ave.	West Warwick, RI 02893	Reservoir Realty Co., Inc.	141 Power Rd., Pawtucket, RI 02860	ACTIVE
Knox Restaurant LLC	255	Cowesett Ave.	West Warwick, RI 02893	Reservoir Realty Co., Inc.		ACTIVE
Dunkin Donuts	275	Cowesett Ave.	West Warwick, RI 02893	Henderson Realty		ACTIVE
Cumberland Farms	280	Cowesett Ave.	West Warwick, RI 02893	Cumberland Farms	c/o Dunkin Donuts, 275 Cowesett Ave.	ACTIVE
Cowesett Subway LLC d/b/a Subway	289	Cowesett Ave.	West Warwick, RI 02893	U S A Realty, Inc.	100 Crossing Boulevard, Frammingham, MA 01702	ACTIVE
Silver Crystal	289	Cowesett Ave.	West Warwick, RI 02893	U S A Realty, Inc.	293 Cowesett Ave., S11, West Warwick, RI 02893	ACTIVE
Cowesett Pizza	306	Cowesett Ave.	West Warwick, RI 02893	Albert S. Castelli Sr	293 Cowesett Ave., S11, West Warwick, RI 02893	ACTIVE
Riccollti's	250	Cowesett Ave	West Warwick, RI 02893	Ronald OaksReservoir Realty	151 Drum Rock Rd. Warwick, RI 02886	ACTIVE
Millonzi's	11	Curson St.	West Warwick, RI 02893	Lombardi, Dominic	141 power Road , Pawtucket, RI 02860	ACTIVE
Amtrol, Inc.	1400	Division Rd.	West Warwick, RI 02893	Amtrol, Inc.	89 West Warwick Ave., West Warwick, RI 02893	ACTIVE
Papa Gino's	700	East Greenwich Ave.	West Warwick, RI 02893	Quaker Valley Mail Associates	1400 Division Road	ACTIVE
West Warwick Senior Citizens Center Inc	20	Factory St.	West Warwick, RI 02893	West Warwick Seniors Building Fund, Inc.	600 Providence Hwy., Dedham, MA 02026-6648	ACTIVE
Greenbush Elementary School	127	Greenbush Road	West Warwick, RI 02893	West Warwick Public Schools	8 Factory St	ACTIVE
Crompton Veterans Organization	37	Hepburn St.	West Warwick, RI 02893	Crompton Veterans Organization World War II	10 Harris Avenue, West Warwick, RI 02893	ACTIVE
Cox Communication	9	James P. Murphy Hwy	West Warwick, RI 02893	Cox Communications	37 Hepburn St.	ACTIVE
West View Health Care	239	Legris Ave.	West Warwick, RI 02893	Quaker Associates, c/o P.F.C. Corporation	11 Comstock Parkway, Cranston, RI 02921	ACTIVE
Cumberland Farms	295	Legris Ave.	West Warwick, RI 02893	Cumberland Farms	C/O West View Health Care, 239 Legris Ave.	ACTIVE
Bill's Place	707	Main St.	West Warwick, RI 02893	Melanis, Vasiltos	100 Crossing Bld. Frammingham, MA 01702	ACTIVE
Phenix Sportsmens Club	715	Main St.	West Warwick, RI 02893	Phenix Sportsmens Club	705 Main St.	ACTIVE
Fraternal order of Eagles	826	Main St.	West Warwick, RI 02893	Club Instruccao e Recreio Portuguez	715 Main St.	ACTIVE
Club Instruccao e Recreio Portuguez	918	Main St.	West Warwick, RI 02893	Club Instruccao e Recreio Portuguez	826 Main St.	ACTIVE
Sweet November, Inc. d/b/a Messy's Cafe	919	Main St.	West Warwick, RI 02893	BSK Enterprises, Inc.	918 Main St. West Warwick, RI	ACTIVE
Subway	923	Main St.	West Warwick, RI 02893	Riggins, John	P.O. Box 1131	ACTIVE
Daggy's Ice Cream	925	Main St.	West Warwick, RI 02893	Riggins, John	1420 Main St., Coventry, RI 02816	ACTIVE
Our Family Diner	943	Main St.	West Warwick, RI 02893	Rossi, Joe	1420 Main St., Coventry, RI 02816	ACTIVE
Dominio's Pizza	957	Main St.	West Warwick, RI 02893	J.A.P. Realty	11 Lakewood Dr, Johnston, RI 02919	ACTIVE
Clyde Donuts Inc.	960	Main St.	West Warwick, RI 02893	970 Main Street Realty, LLC	54 Contour Road, Warwick, RI 02886	ACTIVE
Fen's Express	975	Main St.	West Warwick, RI 02893	Fanigan, Ed	970 Main St.	ACTIVE
Ronzio Pizza & Subs	1013	Main St.	West Warwick, RI 02893	Harutun Aulakyan	981 A Main St., West Warwick, RI 02893	ACTIVE
Club Fontenac/Touch of Class Catering	1143	Main St.	West Warwick, RI 02893	Jonasa Realty, Inc.	22 Briar Hill Drive, Cranston, RI 02921	ACTIVE
D'Angelo Sandwich Shop	1199	Main St.	West Warwick, RI 02893	Ilias I. Zarakostas	1143 Main St.	ACTIVE
The Fanni Club	1207	Main St.	West Warwick, RI 02893	Matos, Marco	1231 Main St.	ACTIVE
Matos Bakery Inc.	1236	Main St.	West Warwick, RI 02893		Ilias I. Zarakostas	ACTIVE
					23 Chestnut St., Cumberland, RI 02864	ACTIVE

TABLE 2-2
GREASE INTERCEPTOR LIST

COMPANY NAME	STREET#	STREET	TOWN / CITY	OWNER	OWNERS ADDRESS	STATUS
Ferrucci's New York System	1246	Main St.	West Warwick, RI 02893	O'Brien, Robin	33 West Warwick Ave.	ACTIVE
A J's Restaurant	1365	Main St.	West Warwick, RI 02893	Brown, Arthur	183 Greenbush Rd.	ACTIVE
Roch's Market	1475	Main St.	West Warwick, RI 02893	Ting Chan	1475 Main St.	ACTIVE
Famous Lefas Pizza, Inc.	1738	Main St.	West Warwick, RI 02893	Famous Pizza, Inc.	1738 Main St.	ACTIVE
Gel's Kitchen Inc.	1745	Main St.	West Warwick, RI 02893	Mutual Properties New London, LLC / Rhode Island Limited Liability Co.	One James P. Murphy Hwy.	ACTIVE
A Taste Of China	1745	Main St.	West Warwick, RI 02893	Mutual Properties New London, LLC / Rhode Island Limited Liability Co.	One James P. Murphy Hwy.	ACTIVE
Cumberland Farms Inc.	704-712	Main St.	West Warwick, RI 02893	Cumberland Farms	100 Crossing Bld. Framingham, MA 01702	ACTIVE
Ye express	1117	Main Street	West Warwick, RI 02893	Wu Qing Ye	1117 Main Street, West Warwick, RI 02893	ACTIVE
Phenix Square Restaurant	9	Pleasant St.	West Warwick, RI 02893	Lucas, Alan P.	9 Hawthorne St.	ACTIVE
Spring Villa, Inc.	59	Pleasant St.	West Warwick, RI 02893	PIANKA, PROPERTIES LLC		ACTIVE
Jerry's Supermarket	25	Providence St.	West Warwick, RI 02893	Jerry's Supermarket, Inc., c/o BRS Real Estate	22 Coventry Shoppers Park	ACTIVE
All Stars	49	Providence St.	West Warwick, RI 02893	Blain, David D., ET Ux, Blain, Kay E., TE	140 Wakefield St.	ACTIVE
House of Wu & Chen	52	Providence St.	West Warwick, RI 02893	Wu, George & May, Trustees, Wu Living Trust	52 Providence St.	ACTIVE
Providence Donuts Inc. (d/b/a Dunkin Donuts)	283	Providence St.	West Warwick, RI 02893	Lacroix, Roy A. & Nancy E. TE	1988 Phenix Ave.	ACTIVE
RC Enterprises, Inc. (d/b/a Wicked Good Pizza of West Warwick)	291	Providence St.	West Warwick, RI 02893	Ho, Henry	3 Lantern Lane, West Roxbury, MA 02132	ACTIVE
Fuse Bar & Grill, LLC (d/b/a Millworks Tavern)	293	Providence St.	West Warwick, RI 02893	Ho, Henry	3 Lantern Lane, West Roxbury, MA 02132	ACTIVE
Alexis Ice cream	300	Providence St.	West Warwick, RI 02893	John Capwell	721 Mattesun Rd., Coventry, RI 02816	ACTIVE
Westcott House of Pizza	346	Providence St.	West Warwick, RI 02893	Amerata Hess Corporation	One Hess Plaza, Woodbridge, NJ 07095 Attn: John Rockwell	ACTIVE
Ruiqing Lei, Inc. (d/b/a Fu Ming West Warwick)	350	Providence St.	West Warwick, RI 02893	Amerata Hess Corporation	One Hess Plaza, Woodbridge, NJ 07095 Attn: John Rockwell	ACTIVE
Fillippou's Twisted Pizza West Warwick, Inc	570	Providence St.	West Warwick, RI 02893	SJNF Realty, LLC	P.O. Box 1595, North Kingstown, RI 02852	ACTIVE
Mixed Grill (Post 74)	681	Providence St.	West Warwick, RI 02893	Vitalo, Paul	681 Providence St., West Warwick RI	ACTIVE
Friendly Guy Pizza	53	Providence St.	West Warwick, RI 02893	Richard Houle	53 Providence St.	ACTIVE
Emilio's Bakery Inc.	35	Quaker Lane	West Warwick, RI 02893	UNIVERSAL TRUCK & EQUIPMENT	35 Quaker Lane West Warwick, RI 02893	ACTIVE
Miss Cranston Diner II, LLC	45	Quaker Lane	West Warwick, RI 02893	Miss Cranston II Realty LLC	45 Quaker Lane, West Warwick, RI	ACTIVE
KFC of America	305	Quaker Lane	West Warwick, RI 02893	Joe's Service Station	ARI Corporation, 88 Woodcove Dr.	ACTIVE
Aquillanti's Bistro & Tavern	701	Quaker Lane	West Warwick, RI 02893	QVM LLC, c/o Stone Tower Properties	545 S Main St., Providence, RI 02903	ACTIVE
Alpha Pizza	126	Robert St.	West Warwick, RI 02893	ZBIGNIEW, c/o Alpha Pizza	126 Robert St.	ACTIVE
West Warwick Country Club	335	Wakefield St.	West Warwick, RI 02893	Forewest Group, LLC	450 Wakefield St.	ACTIVE
Wakefield Heights Elementary School	505	Wakefield St.	West Warwick, RI 02893	Town of West Warwick	1170 Main St.	ACTIVE
Hong Kong Restaurant	77	Washington St.	West Warwick, RI 02893	Sit, Kwok Kin & Jian Hua TE	1516 Frenchtown Rd.	ACTIVE
West Warwick Senior Center	145	Washington St.	West Warwick, RI 02893	West Warwick Dept. of Human Services	145 Washington	ACTIVE
Tides Family Services	215	Washington St.	West Warwick, RI 02893	BROS OF CHRISTIAN SCHOOLS	215 Washington	ACTIVE
L A Cafe	245	Washington St.	West Warwick, RI 02893	Anzevina Realty, LLC	245 Washington St.	ACTIVE
Café Jericho	257	Washington St.	West Warwick, RI 02893	Forcier, Lillian & Raymond O.	66 Sagamore St., Warwick, RI 02886	ACTIVE
Bone Heads Wing Bar, Inc.	131-133	Washington St.	West Warwick, RI 02893	Artsocrat Properties		ACTIVE
West Warwick High School	1	Webster Knight Dr.	West Warwick, RI 02893	Town of West Warwick	1170 Main St.	ACTIVE
Robert Donahue Pizza, Inc. d/b/a Donahue Pizza	72	West Warwick Ave.	West Warwick, RI 02893	Donahue, Robert	65 Maple Valley Road, Coventry RI 02816	ACTIVE
West Donuts Inc. d/b/a Dunkin Donuts	88	West Warwick Ave.	West Warwick, RI 02893	Domenic Lombardi Realty	Attn: Dunkin Donuts, P.O. Box 456, West Warwick, RI 02893	ACTIVE

TABLE 2-3
SILVER USER LIST
DENTAL OFFICE CATEGORY

PARCEL ID	ACCOUNT NO.	#	LOCATION	USER	OWNER
838-0124-0-001	CV-8192-00-SW	121	Sandy Bottom Rd.	Erik George, DMD	Erik George, DMD
828-1200-0-000	CV-9201-61-SW	325	South Main St.	Dr. Jamie M. Itaiiane-DeCubellis	Luca Realty
241-0034-1-000	WA-2182-00-SW	1775	Bald Hill Road	Pediatric Dental Care of Rhode Island, Inc	Superior Renalty
250-0005-0-000	WA-2190-00-SW	1121	Centerville Rd.	Alfred J. Coletti	Alfred J. Coletti
028-0544-0-000	13-1956-00-SW	247 251	Quake Lane	Wayne Mollohan, DMD	Cumberland, RI 02864
241-0028-0-000	WA-2166-00-SW	80	Quaker Lane	Jaimini A. Desai, D.M.D., Inc.	Baltic Quaker, LLC
253-0010-0-000	WA-2875-00-SW	1120	Tollgate Rd.	Dr. Wilfred Sancianco	RPB Properties
028-0274-0-000	01-0589-00-SW	336	Cowesett Ave.	Dr. Antony Tilielli, DDS	Appolonia, Erma J. Trustee of
004-0081-0-000	01-0613-00-SW	1079	Main St.	Dr. Albert Arcand, DDS	Arcand Management, LLC
005-0626-0-000	05-0180-00-SW	1219	Main St.	Thundermist Health Assoc., Inc.	Thundermist Health Assoc. Inc.
006-0086-0-000	07-0404-10-SW	1425	Main St.	Dr. Andrew Gazerro DDS	Cris An, LLC
010-0448-0-000	07-0840-00-SW	64	Tiogue Ave.	Dr. Richard Barkin, DDS	Giusti, Margaret

TABLE 2-4
SILVER USER LIST
PHOTO FINISHERS

PARCEL ID	ACCOUNT NO.	#	LOCATION	USER	OWNER
009-0610-0-000	01-0746-50-SW	1	Cowesett Ave.	Walgreen's	Artista West Warwick, LLC 450 Station Ave., Yarmouth, MA 02664
910-0006-0-000	EG-9001-00-SW	1000	Division St.	Walgreen's	E & A Portfolio Limited Partnership Attn: Property Accounting, 1901 Main St., Suite 900
005-0148-0-000	13-0547-00-SW	1125	Main St.	CVS	Marnett Corporation - CVS #00397-01 c/o ACIS - Mail Stop 363, P.O. Box 36280
005-0023-0-000	16-0015-61-SW	1185	Main St.	Brooks	P J C Realty Co., Inc. c/o Brooks Pharmacy
009-0008-0-000	13-0284-00-SW	1734	Main St.	CVS	Main St. Remainder Business Trust CVS #2323-01, c/o Propety Tax Dept.
007-3400-0-000	CV-9201-88-SW CV-9201-89-SW	2250	New London Turnpike	CVS	Eagle America Investo, LLC 64 Old North Road, Coventry, RI
040-0147-0-000	05-0008-80-SW	834	Providence St.	CVS	East Avenue Realty CVS #02384-02, c/o ACIS - Mail Stop 363, P.O. Box 36280
838-0105-0-000	CV-8108-00-SW	763	Tiogoue Ave.	CVS	Coventry Lake CVS #00621-01 c/o ACIS - Mail Stop 363, P.O. Box 36280
029-0025		875	Tiogoue Ave.	Walgreen's	Artista Development 520 Providence Highway, Suite 9, Norwood, MA 02762

**TABLE 2-5
GRIT TRAP LIST**

Parcel ID	#	Location	User	Owner	Owner Address	Status
249-0014-0-000	51	Aster St.	Balise Collision Repair Center	BAR R2, LLC	1400 Post Road, Warwick, RI 02888	ACTIVE
260-0010-0-000	857	Bald Hill Rd.	Bald Hill Car Wash	MARACAP, LLC	1615 Pontiac Ave., Cranston, RI	ACTIVE
249-0003-0-000	1390	Bald Hill Rd.	Scrub-a- Dub	R & D Realty (dlb/a Scrub-A-Dub)	172 Worcester Rd.	ACTIVE
013-0552-0-000	1515	Bald Hill Rd.	Inskip Motors	Inskip, UAG West Bay AM, LLC	1515 Bald Hill Rd.	ACTIVE
028-0418-0-000	1035	Bald Hill Rd.	Bald Hill Dodge, Chrysler & Kia, Inc.	Bald Hill Realty	1035 Bald Hill Rd.	ACTIVE
029-0415-0-000	1075	Centerville Rd.	Inskip Motors	Car War LLC, Capital Automotive	8270 Greensboro, Dr., #950, McLean, VA 22102	ACTIVE
master meter	140	Centre of New England Blvd.	Romancing the Stone Inc.	MINZ Realty, LLC	230 Shady Hill Drive, East Greenwich, RI 02818	ACTIVE
028-0396-0-000	650	Centre of New England Blvd.	WAL-MART Supercenter	Wal Mart Stores, Inc	2001 SE10th St., Bentonville, AR 72716	ACTIVE
012-0331-0-000	700	Centre of New England Blvd.	Home Depot	Roaddepot & Keyseron, c/o Home Depot USA	P.O. Box 105842	ACTIVE
018-0118-0-000	128	Cowesett Ave.	Sunoco Service Center	Cartum, Vincent H. Et Ux	c/o Sun Co., Inc.	ACTIVE
004-0419-0-000	242	Cowesett Ave.	Cowesett Car Wash	Colbea Enterprises LLC		ACTIVE
017-0041-0-000	265	Cowesett Ave.	Ultra Carwash	Dimension Associates, Inc.	265 Cowesett Ave.	ACTIVE
009-0098-0-000	294	Cowesett Ave.	Shell Food Mart	ABAA Investments, LLC	195 James P. Murphy Hwy.	ACTIVE
010-0103-0-000	99	James P. Murphy Hwy.	Paul Aspin	Rhode Island Industrial Facilities Corp.	c/o Arpin Associates	ACTIVE
829-0078-0-000	938	Main St.	Euro Motor Car	Maglioli, Enrico & Filomena	Maglioli, Antonio JT	ACTIVE
017-0015-0-000	1086	Main St.	Metropolitan Gas Station	Zampa, Lena (Sole Trustee)	1086 Main St.	ACTIVE
035-0010-0-000	1657	Main St.	Scott's Auto Body Inc Ca	Lima, Abel L.	411 Cowesett Rd.	ACTIVE
039-0213-0-000	1776	Main St.	Texaco	Begos, Frank Jr. & Alvira and Begos, Bonnie Co.- Trustees of the Alvira	Begos Revocable Trust	ACTIVE
002-0477-0-000	1780	Nooseneck Hill Rd.	Starbright Carwash	Boston Neck Realty Corp., c/o John Assalone	1A Liena Rose Way	ACTIVE
029-0041-0-000	334	Providence St.	Barber's Auto Sales & Body Works	Folgo Realty, LLC	334 Providence St.	ACTIVE
029-0019-0-000	929	Providence St.	Brookfield Service Station	Silva, Paul & Adelaide	271 Country View Dr.	ACTIVE
029-0390-0-000	185 125	Providence St.	Royal Mills at Riverpoint (Ace Dye)	Striver Brothers Eccles & Rouse	Rising Sun's Mill	ACTIVE
226-0013-0-000	375	Quaker Lane	Pep Boys	Pep Boys (Manny, Joe & Jack of Delaware, Attn: Tax Dept.)	P.O. Box 5720	ACTIVE
03-0658-70-SW	509	Quaker Lane	Balise Honda of West Warwick	BAR R2, LLC	1400 Post Road, Warwick, RI 02888	ACTIVE
226-0003-0-000	525	Quaker Lane	Balise Volkswagen	Balise	A RI Corp.	ACTIVE
	561	Quaker Lane	Balise Subaru, Inc.	QLP-1, LLC	122 Doty Circle, West Springfield, MA 01089	ACTIVE
215-0030-0-000	870	Quaker Lane	Tesla	Century Properties, c/o Mark Sjoberg	200 Centerville Rd.	INACTIVE
	885	Quaker Lane	Speedcraft Acura LLC	Speedcraft Acura LLC		ACTIVE
028-0551-0-000	883	Quaker Lane	Speedcraft Nissan LLC	Speedcraft Nissan LLC	883 Quaker Lane West Warwick, RI 02893	ACTIVE
010-0449-0-000	966	Quaker Lane	Arlington P. V. Supercenter Inc	SLS Realty	966 Quaker Lane	ACTIVE
010-0011-0-000	1190	Quaker Lane	Shell Canwash	Colbea Enterprises, LLC	2050 Plainfield Pike	ACTIVE
010-0426-0-000	697 693	Quaker Lane	Jenning Bros.	QVM, LLC	c/o Stone Tower Properties	ACTIVE
006-0791-0-000	60	Troque Ave.	Astro Wrecker Service	Cotnoir, James ½ Undiv. Int. & J.E. & T.W. Andrade ½ Int.	24 MacArthur Blvd.	ACTIVE

**TABLE 2-5
GRIT TRAP LIST**

Parcel ID	#	Location	User	Owner	Owner Address	Status
003-0305-0-000	93	Tiogue Ave.	West Warwick Auto	Casacalenda, Philip	93 Tiogue Ave.	ACTIVE
262-0133-0-000	291	Washington St.	Kostyla Service STA	Kostyla Service Station, Inc.	291 Washington St.	ACTIVE
master meter	6	Westly St.	Harrison Auto Body	HAYDEN HARRISON F	6 Westly St.	ACTIVE
CV-8181-00-SW	561	Quaker Lane	Balise Subaru	QLP-1, LLC	122 Doty Circle, West Springfield, MA 01089	ACTIVE
	2	Szydio Drive	Virginia Transportation Corp.		141	ACTIVE
master meter	755	Centre of New England Bid.	Bridgestone Retail Operations, LLC dlb/a Firestone	Bridgestone Retail Operations, LLC	535 Marriott Drive, Nashville, TN 37214	ACTIVE

TABLE 2-6
LINT TRAP USER LIST

Parcel ID	Account No.	#	Location	User	Owner	Owner Address
007-0286-0-000	12-2418-01-SW	88	West Warwick Ave.	Riz Laundromat	Dominic Lombardi Realty, Altn. Laundry	P.O. Box 456
273-0001-0-000	WA-2838-00-SW	245	West Natick Rd.	Extended Stay	BRE/ESA Prop. LLC, c/o Blackstone Real Estate Acquisition IV, LLC	P.O. Box 2440
		4	Universal Blvd.	LaQuinta Inn	MYSTIC HARIKRISHNA, LLC	4 UNIVERSAL BL
010-0181-0-000	18-1495-70-SW	71	Togue Ave.	Cleanery	Mitura, Diane E. & Krzysztof JT	9 Maplewood Dr., Coventry, RI
006-0172-0-000	03-1258-40-SW	126	Robert St.	Arctic Laundromat	Mitura, Bizbiela & Zbigniew TE	291 Pulasak St., Coventry, RI
240-0001-0-000	WA-2140-00-SW	300	Quaker Lane, Warwick	Deluxe Cleaners	AC Cowesett Purchaser LLC, c/o AMCAP, Inc.	1281 East Main St., Suite 200
240-0001-0-001	WA-2140-00-SW WA-2141-00-SW	300	Quaker lane	Pelco	AC Cowesett Purchaser LLC, c/o AMCAP, Inc.	1281 East Main St., Suite 200
029-0390-0-000	03-1123-00-SW	693	Quaker Lane	Superb Cleaners	QVM LLC	c/o Stone Tower Properties
036-0076-0-000	02-1177-75-SW	560	Providence St.	Thorpes Laundromat	Bochner, Ronald S. & Meredith A. TE	49 Crest Dr., Cranston, RI
		59	Pleasant St.	Spring Villa, Inc.	Pianka Properties Inc.	57 Mountlandale Road Smithfield, RI 02917
828-0078-0-000	CV-8076-00-SW	1612	Noosneck Hill Rd.	Star Bright Laundry	Boston Neck Realty Corp., Altn. ASCO Group	1A Liena Rose Way
029-0137-0-000	01-0084-00-SW	22	Monterey Dr.	Kansas's One Stop Laundry & Dry Cleaning		
004-0214-0-000	18-0355-00-SW	1015	Main St.	Ray's Polyclean	Ray's Polyclean Centers, Inc.	1015 Main St.
002-0581-0-000	12-2179-00-SW	755	Main St.	Hudson's Dry Cleaners & Laundromat Inc	Lewy Barry, Et Ux Levy, Dorothy JT	755 Main St.
030-0092-0-000	11-0295-20-SW	10	Keyes Way	Comfort Suites	NEHARUCHI LLC	df/ba Comfort Suites
030-0083-0-000	18-0657-20-SW	14	James P. Murphy Hwy.	Fairfield Suites	Kent Hotel Associates LP	One Citizens Plaza, Suite 810
		685	East Ave.	East Avenue Laundromat	Marley-Cole, Jennifer	P.O. box 9483, Warwick, RI 02889
030-0032-0-000	05-0222-50-SW	1235	Divison Road	Extended Stay	ESA Rhode Island, Inc., c/o BRE/ESA Properties, LLC	c/o Blackstone Real Estate ACQ IV
		1	Coventry Shoppers Park	Crystal Cleaners	Marcolte, William	1 Coventry Shoppers Park
		600	Centre of New England Blvd.	BKD New England Bay, LLC db/ba Brookdale	Coventry Care Group, LLC	5307 Mockingbird Lane, Dallas, TX 75206
		637	Centre of New England Blvd.	RI Heritage Inn of West Greenwich	RI Heritage Inn of West Greenwich	1201 Page Dr., Fargo, ND 58103
807-0006-0-000	CV-8162-10-SW	850	Centre of New England Blvd.	Hampton Inn	Coventry Lodging Associates, LLC (db/ba Hampton Inn, Coventry)	8441 Copper Creek Blvd.
009-0072-0-000	13-1148-50-SW	1705	Main St.	Tumble town	JAC Realty	2408 Warwick Ave., Warwick, RI 02889



CHAPTER 3.0

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The monitoring of industries located within the West Warwick sewer service region is conducted using several different methods. The purpose of this section is to elaborate on these various methods.

SELF-MONITORING

Industries classified as Class i, ii, iii are required to self-monitor their production wastewater and report results to the Industrial Pretreatment Program. The self-monitoring is done on a quarterly basis.

ANNUAL SIU INSPECTIONS

The West Warwick Industrial Pretreatment Program conducts yearly inspections of all Significant Industrial Users (SIUs) located within the service area, as specified by 40CFR403.12(B)(2)(v). Annual inspections are conducted in accordance with the guidance manual entitled Industrial User Inspection and Sampling Manual for POTW's, Environmental Protection Agency, April 1994.

In addition to the annual inspections, the Industrial Pretreatment Program also conducts random surprise inspections (or visits) to any industrial facility (SIU or otherwise) it deems necessary. In general, each SIU is randomly visited (unannounced) in order to discuss pretreatment events or problems. Occasionally, even a brief tour of the facility is conducted in order to assure continued compliance with pretreatment requirements, or simply just to express an interest in the company. Such visits are not deemed as "official" inspections, as no standard checklist is followed, and the reasons for said visit may vary based upon the time of year and type of industry. Such visits may also be in response to problems existing at the Treatment Facility or in the collection system. Such visits may be conducted at the largest industrial user in the region, or at the smallest commercial facility. Under most conditions, these "miscellaneous inspections" are conducted randomly, and are documented by inter-office memorandums. Should the situation or circumstance warrant documentation in the form of a letter, or in extreme cases an enforcement action and permit issuance by the Program, then the inspection is documented in the appropriate format.

PERIODIC NON-SIU INSPECTIONS

It has been a longstanding policy of the Program to express a "hands on" interest of all commercial and industrial users of the service area. In 2017 and 2018, the Program continued the unannounced visits to many users, especially restaurants, with regards to grease interceptor requirements, and gas stations for oil/water separators.

2017 – 2018 INSPECTIONS

All of the Significant Industrial Users were given Annual SIU Inspections and sampled by the Program, as demonstrated in Table 3-1. During the reporting year, all SIUs were inspected. The date of the sample is when the last sample is collected. The testing coincided with the inspection in most cases.

TABLE 3-1 SIU INSPECTION CHECKLIST			
Industry	Permit No.	Date Inspected	Date Tested
Amtrol	WW-033	3/29/18	3/29/18
Bradford Soap Works	WW-008	10/17/17-10/18/17	10/17/17-10/18/17
Immunex of Rhode Island (Amgen)	WW-020	12/4/17-12/5/17	12/4/17-12/5/17
Warwick Ice Cream	W-01	9/12/18-9/13/18	9/12/18-9/13/18
Rhodes Technologies 498 Washington	C-34	5/3/18	5/2/18
Rhodes Technologies 500 Washington	C-35	5/8/18-5/9/18	5/8/18-5/9/18
Rhodes Pharmaceuticals 500 Washington	C-36	5/8/18-5/9/18	5/8/18-5/9/18



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DESCRIPTION

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The purpose of this section is to review permitting and enforcement activities of the West Warwick Industrial Pretreatment Facility over the previous reporting year.

4.1 PERMITTING

The Industrial Pretreatment Program currently permits seven (7) Significant Industrial Users. Two users have a categorical process; none discharge prohibited pollutants; five (5) discharge conventional pollutants; and no Significant Industrial Users have the potential of discharging pollutants into the collection system. Each permit issued to a User that discharges production wastewater into the collection system contains, at a minimum, the following requirements:

- (A) Statement of duration (in no case more than five years);
- (B) Statement of non-transferability without, at a minimum, prior notification to the POTW and provision of a copy of the existing control mechanism to the new owner or operator;
- (C) Effluent limits based on applicable general pretreatment standards in 40CFR403 categorical pretreatment standards, local limits, and State and local law;
- (D) Quarterly self-monitoring, sampling, reporting, notification and record keeping requirements, including an identification of pollutants to be monitored, sampling location, sampling frequency, and sample type, based on the applicable general pretreatment standards in part 403, categorical pretreatment standards, local limits, and State and local law;
- (E) Statement of applicable civil and criminal penalties for violation of pretreatment standards and requirements, and any applicable compliance schedule;
- (F) Fact Sheet; and
- (G) Graphic delineation of sample location, if applicable.

In summary, the permits issued by the Program are in accordance with 40CFR403.8(f)(iii).

The modifications reflect the following changes:

- The permit for Amtrol was modified to clearly state the facility is a significant Industrial user.

- The Permit for Rhodes Technologies (498 Washington Street, Coventry) was modified to reflect the facility is connected in accordance with the Coventry–West Warwick Intermunicipal Agreement
- Rhodes Technologies (500 Washington Street, Coventry) had similar reference to the Intermunicipal Agreement and the historical average was included in the Fact Sheet

4.2 PERMITTING ACTIONS

TABLE 4-1 SIU PERMIT CHECKLIST						
Industry	Permit No.	Date Issued	Expiration Date	New Permit Issued	Type	New Permit Expires
Amtrol	WW-033	Feb. 21, 2012	Feb. 28, 2015	Feb. 20, 2015 Apr. 25, 2018	Renewal	Feb. 28, 2020
Bradford Soap Works	WW-008	Mar. 15, 2013	Mar. 31, 2016	Mar. 17, 2016	Renewal	Mar. 17, 2021
Immunex of RI (Amgen)	WW-020	Feb 5, 2013	Mar. 31, 2015	Mar. 24, 2015	Renewal	Mar. 31, 2020
Rhodes Technologies	C- 34	Mar 15, 2013 Nov. 25, 2013	Mar. 31, 2015	Mar. 24, 2015 Apr. 25, 2018	Renewal	Mar. 31, 2020
Warwick Ice Cream	W-01	Feb. 15, 2013 Jan. 27, 2015	Feb. 28, 2016	Feb.25, 2016	Renewal	Feb. 28, 2020
Rhodes Technologies 500 Washington St.	C-35	May 27, 2014	May 31, 2019	May 27, 2014 July 28, 2015 Apr. 25, 2018	Renewal	May 31, 2019
Rhodes Pharmaceuticals, L.P. 500 Washington St.	C-36	May 20, 2013 Oct. 11, 2013 Nov. 6, 2013	May 31, 2014	May 27, 2014	Renewal	May 31, 2019

4.3 PERMIT BREAKDOWN

The following is a summary of the classifications of each SIU serviced by the Regional Facility:

CATEGORICAL INDUSTRIES

Rhodes Technologies (Pharmaceutical [Chemical Synthesis Products]) SIC: 2024 / Flow: 8,708 GPD) was originally issued a categorical permit in the 4th quarter of 2010.

Warwick Ice Cream has been designated a Categorical User without Categorical standards. The User is classified under Dairy Products processing point source category Subpart H-Ice Cream, Frozen Desserts, Novelties and Other Dairy Desserts Subcategory.

Flow: 9,907 GPD.

This year, additional companies have been moved into the categorical list based on comments from the Pretreatment Compliance Audit. These industries have point source categories but do not have pretreatment standards.

Original Bradford Soap Works: The user is a soap manufacturer (by batch kettle) as described in 40 CFR 417. No Pretreatment standards apply.

Rhodes Technologies, 500 Washington St. and Rhodes Pharmaceuticals, L.P are pharmaceutical research facilities defined in 40 CFR 439 (E). No Pretreatment standards apply.

A brief descriptive summary of these industries is presented in Table 4-2.

TABLE 4-2 CATEGORICAL SIU DESCRIPTION	
Rhodes Technologies Pharmaceutical (40 CFR 439.37) SIC: 3433 Flow: 7,870 GPD	Warwick Ice Cream Ice Cream Maker Dairy products processing point source category Subpart H—Ice Cream, Frozen Desserts, Novelties and Other Dairy Desserts Subcategory 40 CFR 405.84 SIC: 2024 Flow: 4,989 GPD
Original Bradford Soap Works Soap Manufacturer SIC: 2841 Flow: 7,133 GPD	Rhodes Technologies, 500 Washington St. Pharmaceutical Research SIC 2834 Flow: 379 GPD
Rhodes Pharmaceuticals, L.P, 500 Washington St. Pharmaceutical Research SIC 2834 Flow:7,217 GPD	

INDUSTRIES DISCHARGING TOXIC OR PROHIBITED POLLUTANTS

There are no industries served by the Program which are classified as discharging toxic or prohibited pollutants.

SIGNIFICANT NON-CATEGORICAL INDUSTRIES

Currently, the Town of West Warwick has listed five (5) significant, non-categorical industries. A brief descriptive summary of these industries is presented in Table 4-3.

TABLE 4 - 3 NON-CATEGORICAL SIU DESCRIPTION			
Immunex of Rhode Island, a subsidiary of Amgen, Inc. Pharmaceutical (not covered under 40 CFR 439)		Amtrol, Inc. Metal Tank Manufacturer	
SIC: 3433	Flow: 102,601GPD	SIC: 3433	Flow: 3,736 GPD

POTENTIAL DISCHARGERS

Both Cal Chemical and Dryvit Systems have “Zero” process discharge. These Users are considered non-significant, but are issued a permit and required to submit certification (twice per year) that no process waste is discharged. The industries may, in the future, elect to discharge. These users are not included in the report, as they are categorized as non-significant. The reason for the reporting is related to billing purposes. These users certify (on a semi-annual basis) that their facility has no process wastestream.

In addition, Ethide Laboratories and New England Testing Laboratory, Inc. have been issued non-significant wastewater permits, but will also be required to report twice a year. In this case, the users will also provide analytical data. Both industries have stringent collection and handling polices and the vast majority of the waste is shipped off site. The volume discharged to the sewer from the process is less than 100 gallons per day (mainly from washing of glassware).

PROPOSED DISCHARGERS

Boston Scientific (8 Industrial Drive, Coventry) has submitted additional information regarding the process and a potential treatment system. The company will install the equipment and test the discharge prior to a permit being issued. The discharge will continue to be trucked offsite until the discharge is accepted. The facility sterilizes pre-packaged medical equipment using Ethylene Oxide.

COMPLETE SIU SUMMARY

Table 4-4 (at the end of this chapter) has been prepared in order to provide a quick but accurate representation of the permitted industrial users previously discussed. This table gives a unique perspective not only to the size of the industry, but also to the volume of pollutants (both conventional nutrients and metals). As can be seen, only one of the dischargers contributes large quantities (over 25,000 GPD) of wastewater, with high organic and nutrient concentrations. A review of the metal results reveals no serious metal contributions.

4.4 ENFORCEMENT ACTION SUMMARY

UNRESOLVED ISSUES

The results for the second quarter of 2018 showed Warwick Ice cream exceeded the permit limit for the parameter of oil and grease (O&G). Due to the timing, the facility will re-test and report after the close of the year.

ENFORCEMENT 2017 - 2018

The past reporting year was one in which compliance was generally achieved by the permitted facilities. Overall, compliance with local industrial limitations for Metals and Cyanide were accomplished. The following are the official enforcement actions taken by the Program. Not included are letters issued by the Program to resolve simple matters or obtain information. A Notice of Violation is denoted by “**NOV**”. A Notice of Violation that is considered significant, as defined by 40CFR403.8(F)(2), is denoted by “**SNOV**”.

Immunex of Rhode Island (a subsidiary of Amgen, Inc.)

No enforcement action.

Amtrol

Self-Monitoring Report for the first quarter 2018 showed the results for the parameter of oil and grease (O&G) on March 7, 2018 was 280 mg/l, and on March 29, 2018 the level of O&G was found to be 317 mg/l, exceeding the permit limit of 100 mg/l. The violation was determined to be significant based on the technical review criteria (TRC). An **SNOV** was issued which required the user to re-test, submit a report regarding the plan to avoid future violations, and submit a \$500.00 administrative penalty.

The Self-Monitoring Report for the month of April 2018 showed the results for the parameter of oil and grease (O&G). On April 4, 2018 the level of O&G was 150 mg/l, and on April 5, 2018 the level of O&G was found to be 140 mg/l, exceeding the permit limit of 100 mg/l. The violation was determined to be significant based on the TRC. An **SNOV** was issued which required the user to re-test, submit a report regarding the plan to avoid future violations, and submit a \$500.00 administrative penalty.

The Self-Monitoring Report for May 20, 2018 showed the results for the parameter of oil and grease (O&G) was 140 mg/l, exceeding the permit limit of 100 mg/l. The violation was not determined to be significant. An **NOV** was issued which required the user to re-test, submit a report regarding the plan to avoid future violations, and submit a \$500.00 administrative penalty.

The enforcement was not escalated based on the cooperation of the user which hired a consultant and make process changes to the pretreatment system. The user returned to compliance.

Original Bradford Soap Works

No enforcement action.

Warwick Ice Cream

The results for June 18, 2018 indicated the facility exceeded the permit limits for the parameter of oil and grease (O&G). The permit limit for O&G is 100 mg/l and the results showed the concentration to be 170 mg/l. The violation was not determined to be significant. An **NOV** was issued which required the user to re-test in July. Due to the timing, the results will be reported next year.

Rhodes Technologies (498 Washington St.)

The Self-Monitoring Report submitted for the month of March 2018 showed the level of Acetone was 9.1 mg/l, exceeding the categorical monthly maximum of 8.2 mg/l. The violation was not found to be significant. An **NOV** was issued which required the user to re-test and investigate the cause of the incident. The user re tested and returned to compliance.

Rhodes Technologies (500 Washington St.)

No enforcement action.

Rhodes Pharmaceuticals, L.P. (500 Washington St.)

No enforcement action.

PRETREATMENT ANNUAL REPORT SUMMARY AND SNC NOTICE

The Pretreatment Annual Report Summary (PARS) is presented in Appendix A. The ad was published in the Providence Journal on September 27, 2017 and is presented in Appendix B. The ad for this year is presented in Appendix C.

4.5 NOTIFICATION OF SUBSTANTIAL CHANGE IN VOLUME OR CHARACTER OF POLLUTANTS

There was no notification of substantial change in volume or character of pollutants.

4.6 REPORTING

AMTROL			
Reporting Period	Due Date	Date Received	Type of Violation
3rd QTR 2017	10/15/2017	9/25/2017	
4th QTR 2017	1/15/2018	1/8/2018	
1st QTR 2018	4/15/2018	4/6/2018	O&G

AMTROL			
Reporting Period	Due Date	Date Received	Type of Violation
April SMR 2018	5/15/2018	5/1/2018	O&G
May SMR 2018	6/15/2018	6/7/2018	O&G
2nd QTR 2018	7/15/2018	7/11/2018	

IMMUNEX OF RHODE ISLAND			
Reporting Period	Due Date	Date Received	Type of Violation
July-September 2017	10/15/2017	10/11/2017	
October-December 2017	1/15/2017	1/5/2017	
January-March 2018	4/15/2018	4/5/2018	
April- June 2018	7/15/2018	7/16/2018	

ORIGINAL BRADFORD SOAP WORKS			
Reporting Period	Due Date	Date Received	Type of Violation
July-September 2017	10/15/2017	10/10/2017	
October-December 2017	1/15/2018	1/9/2018	
January-March 2018	4/15/2018	4/6/2018	
April- June 2018	7/15/2018	7/9/2018	

WARWICK ICE CREAM			
Reporting Period	Due Date	Date Received	Type of Violation
July-September 2017	10/15/2017	10/13/2017	
October-December 2017	1/15/2018	1/12/2018	
January-March 2018	4/15/2018	4/12/2018	
April- June 2018	7/15/2018	7/13/2018	O&G

RHODES TECHNOLOGIES			
Reporting Period	Due Date	Date Received	Type of Violation
Jul-17	8/15/2017	8/14/2017	
Aug-17	9/15/2017	9/14/2017	
July-September 2017	10/15/2017	10/11/2017	
Oct-17	11/15/2017	11/10/2017	
Nov-17	12/15/2017	12/15/2017	
October-December 2017	1/15/2018	1/15/2018	
Jan-18	2/15/2018	2/13/2018	
Feb-18	3/15/2018	3/15/2018	
January-March 2018	4/15/2018	4/13/2018	Acetone (monthly)

RHODES TECHNOLOGIES			
Reporting Period	Due Date	Date Received	Type of Violation
Apr-18	5/15/2018	5/15/2018	
May-18	6/15/2018	6/8/2018	
April-June 2018	7/15/2018	7/12/2018	

RHODES TECHNOLOGIES (500 Washington St.)			
Reporting Period	Due Date	Date Received	Type of Violation
July-Dec 2017	1/15/2018	1/12/2018	
April 2018	6/15/2018	6/8/2018	
Jan-June 2018	7/15/2018	7/13/2018	

RHODES PHARMACEUTICALS, L.P. (500 Washington St.)			
Reporting Period	Due Date	Date Received	Type of Violation
July-Dec 2017	1/15/2018	1/12/2018	
April 2018	6/15/2018	6/8/2018	
Jan-June 2018	7/15/2018	7/13/2018	

TABLE 4-4

TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

AMTROL, INC.
1400 DIVISION ROAD, PO BOX 1008
WEST WARWICK, RI, 02893
CONTACT: ROBERT PERROTTI

PERMIT NUMBER: WW-033
PHONE: 864-6300
FAX: 865-2567

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS

*DENOTES TRIAL RUN DATA
BLUE TYPEFACE INDICATES "LESS THAN" VALUE
GREEN TYPEFACE INDICATES SAMPLING BY PRETREATMENT PROGRAM
RED BORDER INDICATES A VIOLATION

LIMITS:	2,000	2,000	N.A.	100	20	700	800	150	1	1,000	240	600	190	QUARTERLY	1,000	PHENOL	T.NITRO	PHOS				
FLOW	BOD	TSS	COD	O&G	CADMIUM	CHROM.	COPPER	LEAD	MERCURY	NICKEL	SILVER	ZINC	CYANIDE	FLOW	pH	pH	pH	(mg/l)	(mg/l)	(mg/l)		
(gpd)	(mg/l)	(mg/l)	(mg/l)	(mg/l)	(ug/l)	(ug/l)	(ug/l)	(ug/l)	(ug/l)	(ug/l)	(ug/l)	(ug/l)	(ug/l)	(gals.)								
9/6/2017	4,678	27	2,600	2.1	1	6.8	19	5.8	0.2	6.4	2	56	10		9.0	9.0	9.0	163	13			
9/7/2017	4,842	16	3,400	7.7	1	11.0	22	14	0.2	6.2	2	75	10	323,698	9.0	9.0	9.0	185	12			
12/5/2017	2,308	140	2,300	4.8	1	3.5	50	5.5	0.2	5.6	1	31	10		9.2	9.2	9.2	235	29			
12/6/2017	2,496	230	2,400	12	1	3.9	69	10	0.2	4.9	1	43	10	192,972	9.3	9.3	9.3	213	9.6			
3/29/2018	1,270	49	8,340	317	0.2	8	35	11	2.0	16.8	2	104	52		8	8.4	8.5	8.4	225	11		
3/7/2018	2,513	90	7,500	280	2	11.0	67.0	13	0.5	12	2	160	60		9.1	9.0	9.0	220	4.3			
3/8/2018	4,665	53	6,000	58	2	14.0	56.0	20	0.5	8	2	110	30	236,260	9.1	9.1	9.1	220	4.3			
4/4/2018	2,371			150																		
4/5/2018	5,015			140																		
5/17/2018	4,108			12																		
5/18/2018	4,015			15																		
5/19/2018	4,298			14																		
5/20/2018	4,301			140																		
5/30/2018	4,480			11																		
6/12/2018	2,082	13	2,900	7.8	5	10	32.0	5	0.2	12	10	62	38		9.1	9.1	9.1	125	32			
6/13/2018	4,485	28	3,700	3.3	5	10	78.0	5.6	0.2	10	10	38	18	329,144	9.1	9.1	9.1	125	22			
6/14/2018	2,321			34											9.0	9.0	9.0					
6/15/2018	4,536			34											9.1	9.1	9.1					
Average '17-'18	4,030	96	4,273	95	6	26	322	53	0.5	28	12	456	31	2,394,393	8.6	8.6	8.6	138	51			
Average '17-'18	3,736	77	5,136	76	3	12	258	19	0.4	16	7	589	31	290,152	9.1	9.1	9.1	206	20			

TABLE 4-4

TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

IMMUNEX RHODE ISLAND (a.k.a. AMGEN)
WEST GREENWICH TECHNOLOGY PARK
40 TECHNOLOGY WAY
WEST GREENWICH, RI 02817

CONTACT: Drew Peters
PERMIT NUMBER WW-020
PHONE: (401) 392-8781
FAX: 392-3796

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS
PRODUCTION "B"

BLUE TYPE INDICATES *LESS THAN * VALUES.

GREEN TYPE INDICATES PRETREATMENT PROGRAM INSPECTION SAMPLE.

LIMITS:	2,000	2,000	N.A.	100	O&G	20	700	CHROM.	700	COPPER	1	150	1,000	80	600	190	QUARTERLY FLOW (gals.)	6.0 to 10.0		1000	PHENOL	PHOSPHORUS	T. NITRO
																		BOD (mg/l)	TSS (mg/l)				
	FLOW (gpd)																						
	108,512	243	1,170	5	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	121	611	
9/12/2017	119,056	260	987	3.4	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	128	500	
9/13/2017	87,024	309	1,640	5	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	123	128	
12/5/2017	87,024	309	1,640	5	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	105	177	
12/5/2017	73,176	179	1,130	5	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	93	84	
12/5/2017	111,336	177	900	5	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	124	142	
3/6/2018	131,296	197	1,300	6	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	120	136	
3/7/2018	91,904	54	672	6	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	81.4	292	
6/5/2018	114,080	81	807	6	155	10	20	20	20	9.7	0.2	5.8	5	2	108	50	10,656,273	7.9	7.9	100	100	423	
6/6/2018																							
AVERAGE	99,106	312	996	5	9	9	19	19	74	74	0.4	32	37	9	76	31	8,467,941	8.17	8.27	106	138	285	
Average '17-'18	102,601	200	1,146	5	8	8	18	18	54	54	0.2	17	41	8	75	26	10,269,682	7.78	7.94	87	111	277	

TABLE 4-4

TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

ORIGINAL BRADFORD SOAP WORKS
PO BOX 1001, 200 PROVIDENCE STREET
WEST WARWICK, R.I. 02893
CONTACT: CHRISTIAN JEDSON, DIRECTOR OF ENGINEERING

PERMIT NUMBER: WW-008
PHONE: 821-2144
FAX: 821-5960
381-6276

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS

BLUE TYPEFACE INDICATES "LESS THAN" VALUE
GREEN TYPEFACE INDICATES SAMPLING BY PRETREATMENT PROGRAM
YELLOW INDICATES THE PARAMETER EXCEED THE PERMIT LIMIT

	LIMITS:		2,000	2,000	N.A.	800	700	20	1,000	80	600	190	QUARTERLY FLOW (gals.)	pH	pH	pH	pH	100	1000	PHENOL (ug/l)	O&G (mg/l)	T.NITRO (mg/l)	PHOS (mg/l)
	FLOW (gpd)	BOD (mg/l)																					
9/19/2017	10,376	3.8	15	26	2	13	3	2	0.5	2	14	10	104,693	8.9	9.0	9.0	9.2	1.5	10	1.35	0.78		
9/20/2017	8,062	3.4	13	27	2	13	3	2	0.5	2	14	10	104,693	9.0	9.1	9.2	9.3	1.6	10	1.47	0.68		
10/18/2017		8.16	37	63.9	2	25.9	2.2	5	0.2	2	38	10											
12/6/2017	10,905	4.1	17	32	2	10	3.0	4	0.5	2	8	10	100,638	8.2	8.0	8.5	8.8	2	10	1.45	1.4		
12/7/2017	5,412	5.9		32										8.8	8.8	8.8	9.0	1.6	10	1.45	1.1		
1/8/2018		14																					
3/21/2018	6,637	7.2	6.7	24	2	27	2	4	0.5	2	10	10	198,241	8.9	8.7	8.4	8.2	0.5	10	1.28	0.3		
3/22/2018	5,293	5.2	9.3	14										7.8	7.5	7.6	7.5	0.5	10	1.18	0.28		
6/18/2018	4,291	3	23	26	2	6	2	14	0.5	2	14	10	150,670	6.7	6.8	7.0	7.1	0.7	10	1.30	1.4		
6/19/2018	5,490	3	29	26										7.6	7.6	8.1	8.4	0.8	10	1.25	2.8		
Average	15,856	1,461	116	2,738	5	22	22	5	0.4	33	11	172	1,230,573	8.0	8.0	8.0	8.0	20	28	1.71	1.2		
Average '17-'18	7,133	5	18	30	2	16	2	2	0.4	6	2	17	138,561	8.2	8.2	8.3	8.4	1	10	1.34	1.1		

TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

RHODES TECHNOLOGIES
500 WASHINGTON STREET
COVENTRY, RI 02816

CONTACT: Robert E. Deady, Jr.
PERMIT NUMBER C-35
PHONE: (401) 282-9142

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS
PRODUCTION

BLUE TYPE INDICATES *LESS THAN * VALUES
GREEN TYPE INDICATES PRETREATMENT PROGRAM INSPECTION SAMPLE.

LIMITS:	2,000		N.A.	100		700	700		1	150		1000		80	600		190		2 QUARTER		1000		PHENOL ug/l	PH S.U.	PHOSPHORUS (mg/l)	T. NITRO (mg/l)
	FLOW (gpd)	BOD (mg/l)		TSS (mg/l)	COD (mg/l)		O&G	CADMIUM ug/l		CHROM. ug/l	COPPER ug/l	MERCURY ug/l	LEAD ug/l		NICKEL ug/l	SILVER ug/l	ZINC ug/l	CYANIDE ug/l	FLOW (gals.)	pH S.U.	pH S.U.	pH S.U.				
	266	5.4	2	16	2.1	22	2.5	22	0.5	2	2	2	2	2	19	10	10	10	156,210	6.63	7.26	7.32	8.05	10	0.55	0.5
12/13/2017	524	3.2	27.2	179	4.4	36	2	36	0.2	7.8	5	2	63	10	2	49	10	10	44	7.05	6.83	6.86	7.41	44	1.20	1.4
5/9/2018	524	3.0	14	12	1.4	33	2	33	0.5	4.0	2	6.0	2	49	10	2	10	10	145,691	7.05	6.93	6.86	7.41	10	1.1	0.8
6/14/2018	202	4.8	31	32	2.7	41	2.9	41	0.5	7.5	2	5.7	2	84	10	2	10	10	145,691	7.07	7.33	7.26	7.04	10	3.5	1.8
Average	1,203	9	18	57	3.9	33	5	33	0.4	12	6	7	5	82	10	2	10	10	126,138	7.38	7.51	7.66	7.41	22	3.2	2.2
Average '17-'18	379	4	19	60	2.7	33	2.0	33	0.4	5	2	5	5	54	10	2	10	10	150,951	6.95	7.11	7.08	7.46	19	1.6	1.1

TABLE 4-4

TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

RHODES TECHNOLOGIES
500 WASHINGTON STREET
COVENTRY, RI 02816

CONTACT: Robert E. Deady, Jr.
PERMIT NUMBER C-35
PHONE: (401) 262-9142

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS
PRODUCTION

BLUE TYPE INDICATES *LESS THAN* VALUES.
GREEN TYPE INDICATES PRETREATMENT PROGRAM INSPECTION SAMPLE.

LIMITS:	2,000	2,000	100	100	700	700	1	150	1000	80	600	190	2 QUARTER	5.0 to 10.0	1000	PHENOL	T. NITRO			
	FLOW (gpd)	BOD (mg/l)	TSS (mg/l)	COD (mg/l)	O&G	CADMIUM (ug/l)	CHROM. (ug/l)	COPPER (ug/l)	MERCURY (ug/l)	LEAD (ug/l)	NICKEL (ug/l)	SILVER (ug/l)	ZINC (ug/l)	CYANIDE (ug/l)	FLOW (gals.)	pH S.U.	pH S.U.	pH S.U.	PHOSPHORUS (mg/l)	T. NITRO (mg/l)
12/13/2017	266	5.4	2	16	2.1	2	2.5	22	0.5	2	2	19	155,210	6.63	7.26	7.32	8.05	10	0.55	0.5
5/9/2018	524	3.2	27.2	179	4.4	2	36	0.2	7.8	5	2	63	10	7.05	6.93	6.86	7.41	44	1.20	1.4
6/14/2018	202	4.8	31	32	2.7	2	2.9	41	0.5	7.5	2	84	10	7.07	7.33	7.26	7.04	10	1.1	1.8
Average '17-'18	1,203	9	18	57	3.9	2.3	5	33	0.4	12	7	6	126,138	7.38	7.51	7.66	7.41	22	3.2	2.2
Average '17-'18	379	4	19	60	2.7	2.0	2	33	0.4	5	5	2	150,951	6.95	7.11	7.08	7.48	19	1.6	1.1

RHODES TECHNOLOGIES
498 WASHINGTON STREET
COVENTRY, RI 02816

CONTACT: Robert E. Deady, Jr.
PERMIT NUMBER C-34
PHONE: (401) 262-9142

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS
CATAGORICA L PRODUCTION

Date	FLOW	Acetone	4-methyl-2-pentene	Isobutyraldehyde	n-Amyl acetate	n-Butyl acetate	Ethyl acetate	Isopropyl acetate	Methyl formate	Isopropyl ether	Tetrahydrofuran	Benzene	Toluene	Xylenes	n-Heptane	n-Hexane	Methylene chloride	Chloroform	1,2-dichloroethane	Chlorobenzene	o-Dichlorobenzene	Diethyl amine	Triethyl amine	Cyanide
DAILY MAX.		20.7 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	9.2 mg/l	3.0 mg/l	3.0 mg/l	3.0 mg/l	3.0 mg/l	3.0 mg/l	3.0 mg/l	0.1 mg/l	20.7 mg/l	20.7 mg/l	20.7 mg/l	255 mg/l	255 mg/l	255 mg/l
MONTHLY AVE.		8.2 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	3.4 mg/l	0.7 mg/l	0.2 mg/l	0.7 mg/l	0.7 mg/l	0.7 mg/l	0.7 mg/l	0.03 mg/l	8.2 mg/l	8.2 mg/l	8.2 mg/l	100 mg/l	100 mg/l	100 mg/l
method		524.2	524.2	1666	1666	1666	1666	1666	1666	1666	1666	1666	524.2	524.2	1666	1666	524.2	524.2	524.2	524.2	524.2	1666	1666	1666
9/6/2017	7,579	3.7	0.01	0.01	0.005	0.005	0.01	0.01	0.01	0.005	0.01	0.0005	0.0005	0.01	0.01	0.01	0.0005	0.0081	0.00005	0.00005	0.00005	50	50	50
9/7/2017	8,006	3.5	0.01	0.01	0.005	0.005	0.01	0.01	0.01	0.005	0.01	0.0005	0.0005	0.01	0.01	0.01	0.0005	0.0090	0.00005	0.00005	0.00005	50	50	50
12/4/2017	8,087	0.58	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0062	0.0057	0.00005	0.00005	0.00005	50	50	50
12/5/2017	4,716	0.64	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0059	0.0089	0.00005	0.00005	0.00005	50	50	50
3/5/2018	14,540	9.2	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0077	0.0056	0.00005	0.00005	0.00005	50	50	50
3/6/2018	6,423	9.9	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0018	0.0041	0.00005	0.00005	0.00005	50	50	50
3/20/2018	6,985	3.4																						
3/22/2018	7,666	6.5																						
3/26/2018	7,402	7.5																						
3/28/2018	6,485	18																						
4/9/2018	5,037	5.7																						
4/10/2018	3,129	5.1																						
5/2/2018	7,290	1.02	0.05	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.1	0.005	0.005	0.005	0.05	0.05	0.005	0.005	0.005	0.005	0.005	50	50	0.01
5/2/2018	7,290	1.3	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0038	0.052	0.0005	0.0005	0.0005	50	50	0.01
5/7/2018	7,134	9.6	0.01	0.05	0.025	0.025	0.01	0.05	0.025	0.025	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0052	0.0076	0.0005	0.0005	0.0005	50	50	0.01
6/8/2018	8,054	7.7	0.01	0.05	0.025	0.025	0.01	0.05	0.025	0.025	0.01	0.0005	0.0005	0.05	0.05	0.05	0.0005	0.0098	0.0005	0.0005	0.0005	50	50	0.01
6/19/2018	9,143	1.8																						
6/20/2018	4,940	0.77																						
AVERAGE	8,906	5.8	0.07	0.03	0.02	0.02	0.03	0.03	0.27	0.02	0.098	0.005	0.006	0.03	0.04	0.03	0.03	0.01	0.01	0.01	0.01	50	50	0.01
Average '17-'18	7,217	5.3	0.01	0.04	0.02	0.02	0.03	0.04	0.31	0.03	0.019	0.001	0.001	0.04	0.04	0.04	0.00	0.01	0.00	0.00	0.00	50	50	0.01

TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

RHODES TECHNOLOGIES
488 WASHINGTON STREET
COVENTRY, RI 02816

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PHONE: (401) 262-9142

INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS
PRODUCTION "B"

BLUE TYPE INDICATES "LESS THAN" VALUES.
GREEN TYPE INDICATES PRETREATMENT PROGRAM INSPECTION SAMPLE.
RED TYPE INDICATES DATA WHICH IS SUSPECT

LIMITS:	2,000	2,000	BOD (mg/l)	TSS (mg/l)	COD (mg/l)	N.A.	TOC (mg/l)	O&G	100	20	700	700	COPPER (ug/l)	MERCURY (ug/l)	1	150	1000	80	600	190	QUARTERLY FLOW (gals.)	6.0 to 10.0		1000		T. NITRO (mg/l)			
																						PH S.U.	PH S.U.	PHENOL (ug/l)	PHOSPHORUS (mg/l)				
7/10/2017	9,903	31	4	66	2.21																								
8/8/2017	8,690	41	8	65	2.62																								
9/6/2017	7,579	27	4	42	1.63																								
9/7/2017	8,006	23	4	44	1.36																								
10/9/2017	6,418	30	6	64	1.45																								
11/6/2017	7,922	20	4	35	1.28																								
12/4/2017	8,087	14	4	25	1.56																								
12/5/2017	4,716	8	6	18	1.46																								
1/9/2018	5,952	73	5	110	1.25																								
2/5/2017	5,652	24	11	140	11.99																								
3/5/2018	14,540	3	11	93	0.21																								
3/6/2018	6,423	36	5	56	0.23																								
4/4/2018	10,188	21	5	38	0.43																								
5/2/2018	7,290	44	13	108	11.0																								
5/2/2018	7,290	120	17	76	1.42																								
6/7/2018	7,134	38	8	51	0.48																								
6/8/2018	8,006	20	7	29	0.67																								
AVERAGE '17-'18	9,529	38	10	122	22.45																								
Average '17-'18	7,870	34	7	62	1.89																								

RHODES TECHNOLOGIES
 498 WASHINGTON STREET
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INDUSTRIAL DISCHARGER WASTEWATER CHARACTERISTICS
 CATEGORICAL PRODUCTION

Date	FLOW	Acetone	4-methyl-2-pentanone	Isobutyraldehyde	n-Amyl acetate	n-Butyl acetate	Ethyl acetate	Isopropyl acetate	Methyl formate	Isopropyl ether	Tetrahydrofuran	Benzene	Toluene	Xylenes	n-Heptane	n-Hexane	Methylene chloride	Chloroform	1,2-dichloroethane	Chlorobenzene	o-Dichlorobenzene	Diethyl amine	Triethyl amine	Cyanide
DAILY MAX. MONTHLY AVE.		20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	20.7 mg/l 8.2 mg/l	9.2 mg/l 3.4 mg/l	3.0 mg/l 0.7 mg/l	3.0 mg/l 0.2 mg/l	3.0 mg/l 0.7 mg/l	3.0 mg/l 0.7 mg/l	3.0 mg/l 0.7 mg/l	3.0 mg/l 0.7 mg/l	0.1 mg/l 0.03 mg/l	20.7 mg/l 8.2 mg/l	3.0 mg/l 0.7 mg/l	20.7 mg/l 8.2 mg/l	255 mg/l 100 mg/l	255 mg/l 100 mg/l	255 mg/l 100 mg/l
3/5/2018	14,540	524.2	524.2	1666	1666	1666	1666	1666	1666	1666	1666	1666	524.2	524.2	1666	1666	1666	524.2	524.2	524.2	524.2	1666	1666	1666
3/6/2018	6,423	9.2	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0056	0.00005	0.00005	50	50	50
3/20/2018	6,985	9.9	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0056	0.00005	0.00005	50	50	50
3/22/2018	7,666	3.4	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0056	0.00005	0.00005	50	50	50
3/26/2018	7,666	6.5	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0056	0.00005	0.00005	50	50	50
3/28/2018	6,485	7.5	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.050	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0056	0.00005	0.00005	50	50	50
4/9/2018	5,037	18	9.0833333	1666	1666	1666	1666	1666	1666	1666	1666	1666	524.2	524.2	1666	1666	1666	524.2	524.2	524.2	524.2	1666	1666	1666
4/10/2018	3,129	5.7	0.05	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.1	0.005	0.005	0.005	0.05	0.05	0.05	0.0018	0.0041	0.00005	0.00005	50	50	50
5/2/2018	7,290	1.02	0.05	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.005	0.005	0.005	0.05	0.05	0.05	0.0018	0.0041	0.00005	0.00005	50	50	50
5/2/2018	7,290	1.3	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0052	0.00005	0.00005	50	50	50
6/7/2018	7,134	9.6	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0052	0.00005	0.00005	50	50	50
6/8/2018	8,054	7.7	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0052	0.00005	0.00005	50	50	50
6/19/2018	9,143	1.8	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0052	0.00005	0.00005	50	50	50
6/20/2018	4,940	0.77	0.01	0.05	0.025	0.025	0.05	0.05	0.5	0.025	0.01	0.0005	0.0005	0.0005	0.05	0.05	0.05	0.0007	0.0052	0.00005	0.00005	50	50	50



CHAPTER 5.0

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The purpose of this section is to discuss events which have transpired concerning both the Industrial Pretreatment Program and the West Warwick Treatment Facility, in general, over the past reporting year.

5.1 ACHIEVEMENTS

The reporting year of 2017-2018 was one in which many significant accomplishments were achieved. Below is a brief synopsis of those achievements.

Sewer Subcommittee

The Sewer Subcommittee continued its practice to meet monthly throughout the year and to resolve a variety of sewer and pretreatment related issues. The largest benefit of the Subcommittee is that it requires the participation of two Town Councilors and the Town Manager, the highest ranking officials in Town. The regional counterparts are also invited to attend. Their involvement allows decisions to be rendered quickly and with authority.

The Subcommittee, as well as the Sewer Commission (a/k/a The West Warwick Town Council, the highest governing body of the Town), has taken an active interest in the management of the Treatment Facility. Plant performance, personnel matters, operating budget and pretreatment compliance are all issues with which these committees are involved. The meetings between plant personnel (Director of Administration, Superintendent, and Pretreatment Program) and Subcommittee allow for a free discussion of all sewer-related problems, resulting in the formulation of solutions endorsed by the Town Council members. This approach has resulted in a direct accountability of the various aspects in running the facility, and has enabled quick resolutions to be undertaken when necessary.

Tertiary Treatment

The phosphorus removal system was able to meet the permit limits again this year of 0.1 mg/l. The average discharge for the season was 0.07 mg/l.

The Nitrogen removal system continues to perform well this year. The Treatment Facility was able to reduce the Total Nitrogen levels below permit requirement of 8.0 mg/l. The average for the season was 7.2 mg/l.

The level of Ammonia averaged 0.2 mg/l, meeting the seasonal limit of 2.00 mg/l during the peak season, and 0.16 mg/l for the entire year.

The Copper permit level to 40 µg/l. The plant averaged 3.6 µg/l.

The permit limits, based on the 2008 permit, can be found in Table 5-1.

Intermunicipal Agreements

There have been no changes to the Intermunicipal Agreements.

Collection System Growth

This year, there were few new connections, and no major growth is planned for next year.

The total average flow to the Treatment Facility showed little change with a very slight increase mainly due to seasonal influence.

Inspections

The Industrial Pretreatment Program continued to enforce the Town's grease interceptor requirements regarding proper maintenance and cleaning. As in past years, a main goal of the Program is to provide a present and ongoing relationship with all users in the sewer district. The Program typically performed unscheduled inspections, and in some cases, re-visited establishments to remind all users of their obligations under the Ordinance.

5.2 PROGRAM EFFECTIVENESS

Chapter 6.0 contains a full presentation of the Treatment Plant in graphic form. A review of this data shows that the removal of conventional pollutants has been very successful. Metal concentrations of the effluent are generally not a concern due to the specific industries in the service area. Overall, the Plant's RIPDES compliance has been excellent.

The Enforcement Response Program has proven to be adequate to effectively reduce Significant Noncompliance. This year, there was only one instance of Significant Noncompliance. The use of Consent Orders and Compliance Schedules has proven effective.

**TABLE 5-1
WWTF PERMIT LIMITS
(effective December 1, 2008)**

<u>Effluent Characteristics</u>		<u>Discharge Limitations Quantity (lbs./day)</u>		
		<u>Avg. Monthly</u>	<u>Max. Daily</u>	<u>Avg. Monthly *(Minimum)</u>
Flow		10.5 MGD	---	
BOD ₅	(Nov. 1 - May 31)	2,267 lbs./day	4,379 lbs./day	30 mg/l
CBOD ₅	(Jun. 1 - Jun. 30 & Oct. 1 - Oct. 31)	1,314 lbs./day	1,751 lbs./day	15 mg/l
	(Jul. 1 - Sep. 30)	876 lbs./day	1,314 lbs./day	10 mg/l
BOD ₅ - % Removal	(Nov. 1 - May 31)			85%
CBOD ₅ - % Removal	(Jun. 1 - Oct. 31)			85%
TSS	(Nov. 1 - May 31)	2,627 lbs./day	4,379 lbs./day	30 mg/l
	(Jun. 1 - Jun. 30 & Oct. 1 - Oct. 31)	2,189 lbs./day	2,627 lbs./day	25 mg/l
	(Jul. 1 - Sep. 30)	1,751 lbs./day	2,627 lbs./day	20 mg/l
TSS - % Removal				85%
Fecal Coliform				<u>200 MPN</u> 100 ml
Total Residual Chlorine (TRC)				20 µg/l
pH			(9.0 ssu)	(6.0 ssu)*
Dissolved Oxygen (Jun. 1 - Oct. 31)				(6.0 mg/l)
Phosphorus, Total	(Nov. 1 - Mar. 31)			1.0 mg/l
	(Apr. 1 - Oct. 31)			0.1 mg/l
Ammonia, Total (as N)	(Nov. 1 - Apr. 30)			14.2 mg/l
	(May 1 - May 31)			5.4 mg/l
	(Jun. 1 - Oct. 31)			2.0 mg/l
Nitrogen, Total (TKN + Nitrate + Nitrite, as N)	(Nov. 1 - April 30)	--- lbs./day		--- mg/l
	(May 1 - Oct. 31)	701 lbs./day		8.0 mg/l
Lead, Total				0.34 µg/l ¹
Zinc, Total				127 µg/l
Copper, Total				40 µg/l
Cyanide				7.5 µg/l ¹
Cadmium, Total				1.0 µg/l ¹

¹ The limit at which compliance/noncompliance determinations will be based is the Quantitative Limit which is defined as 10.0 µg/l for Cyanide, and 3.0 µg/l for Lead. These values may be reduced by permit modifications as EPA and the State approve more sensitive methods.

5.3 LOCAL LIMITS EVALUATION

A Local Limits Derivation was approved in 2008. The new limits became effective February 27, 2008. The local limits are intended to be dynamic and the Program continually tracks and monitors the effects of changes in volumes and characteristics of the influent. A review of the local limits was completed in 2016. The Program continues to monitor the levels of all pollutants of concern and calculate removal efficiencies.

5.4 SUFFICIENCY OF PROGRAM FUNDING AND STAFFING LEVELS

The West Warwick Sewer Commission provided for adequate funding of the Pretreatment Program. The following shows the fees collected for last year from permitting:

<u>Type of Permit</u>	<u>Quantity</u>	<u>Amount</u>
Significant Industrial User Permits	7	\$42,000.00
Non-significant Industrial user	2	\$ 3,000.00
Grease Interceptor Permit Fees	159	\$63,600.00
Grit Traps	40	\$10,000.00
Photo Finishing	10	\$ 2,000.00
Silver Users	12	\$ 1,200.00
Lint Traps	19	\$ 3,800.00

The permit fees were re-evaluated in 2010. The fees were adjusted to provide for the projected Program requirements.

In addition to the above list, a new category was added: "Privately Owned Wastewater Treatment Facilities (POTW)". The Program has, in the past, monitored the maintenance of privately owned pumps stations, force mains and collection systems for areas that are known problems. Currently, twenty three (23) private wastewater treatment facilities (collection systems) have been identified. An Operations & Maintenance Manual is now required for each POTW.

The implementation of the Pretreatment Program is contracted to James J. Geremia & Associates, Inc. The full resources of the firm are available to the Program as required. In addition to the Pretreatment Coordinator and the related clerical staff, engineering and technical support are provided. The West Warwick Sewer Commission provides for funding for the Program based entirely on permit fees. All analytical work is conducted by a third party certified laboratory. The staffing and funding is adequate to fully implement the Pretreatment Program.

5.5 INTERFERENCE AND PASS-THROUGH

This year, the Treatment Facility did not experience any known interference or pass-through. The Program continues to investigate any incident which may affect the treatment process.

5.6 PUBLIC PARTICIPATION

As in the past years, the Program has made efforts to keep its industries and the public aware of issues involving pretreatment and the Wastewater Treatment Facility. The Town's website has proven to be an effective way of communicating with the users. The Town's Sewer Use Ordinance and Standard Sanitary Sewer Requirements, and many of the forms and applications, are available on the Town's website: <http://www.westwarwickri.org>.

5.7 ADDITIONAL PROGRAM RESOURCES

The Program continues to scan and digitally file all significant industrial user correspondence and self-monitoring reports. The Program has a large format and high speed scanning ability available which has made the task of preserving any type or size document possible. The data is kept locally and backed up to an off-site secured server. This system will allow for data recovery in the event of a disaster. In addition, the original documents are not needed for daily handling and, therefore, can be better preserved. Data can be accessed remotely using a tablet or laptop computer. The remote availability of the data has proven to be useful during inspections and investigations, and particularly during the off hours.

West Warwick uses a Supervisory Control and Data Acquisition System (SCADA) to monitor its collection system. The system is valuable in locating the source of problems. The pump stations are equipped with flow, pH and temperature sensors. The data is continuously gathered and can be plotted to locate abnormalities. The system has been particularly useful in locating infiltration.



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6.1 POLLUTANT ANALYSES

The 2018-2018 flows to the Treatment Plant averaged 5.45 MGD. The five year average was 5.24 MGD. The flows have been stable over the period with minor variations due to weather conditions. The data is presented in Figures 6-1 through 6-3.

The limits for BOD/CBOD and TSS were easily met during this year. The data is presented in Figures 6-4 through 6-10. The data shows a continued decline in the influent BOD/CBOD loading. The TSS load is presented in Figures 6-11 through 6-16. Figure 6-15 also shows a continuing decline in the TSS influent over the five year period.

Table 6-1B shows the BOD removal for the year continued to exceed 98%. The table also shows the average influent to be 23% of design capacity, and the effluent was 4% of the allowable discharge limit. The data for CBOD shows the influent to be 25% of design capacity, and < 6 % of the permitted discharge. Similarly, Table 6-2B shows the TSS removal to also be above 98% and the average influent to be 9% of the design loading, and < 8.5 % of the allowable discharge.

Figures 6-25 through 6-29 show Total Nitrogen and its components. Table 6-17 shows the average removal for Total Nitrogen to be 53% with removals of 81% achieved during the summer period. Figure 6-29 shows a dramatic reduction in Nitrogen during the permit seasons. Figure 6-25 shows the ammonia levels.

Figure 6-30 similarly shows the reduction in Phosphorus. Table 6-18 shows the average removal for phosphorus to be 92% and an average level of discharge for the year to be 0.44 mg/l. This data includes the startup data and first season of the new phosphorus removal upgrade. The Treatment Facility is currently meeting the new permit limit for phosphorus of 0.1 mg/l.

The limits for the Metals were easily achieved. Many of the metals sampled were below detectable limits. In this case, the Program previously reported the level at the detection limit. Due to a change in the reporting requirement, RIDEM requires results below the detection limits to be reported as zero.

The following graphs (Figures) are provided to show the operational data of the Treatment Plant:

6-1 Average & Peak Daily Flows (July 2017 to June 2018)

6-2 Average - Monthly Flow vs. Monthly Limit (July 2017 to June 2018)

- 6-3 Average - Daily and Monthly Flow vs. Monthly Limit (July 2017 to June 2018)
- 6-4 BOD & CBOD Monthly vs. Limits (July 2017 to June 2018)
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- 6-30 Effluent Phosphorous Monthly Average (July 2017 to June 2018)

6-31 Sludge Volume Index (July 2017 to June 2018)

6-32 Fecal Monthly Geo Mean (July 2017 to June 2018)

During the course of the reporting year, the Pretreatment Program organized data in order to observe the behavior of the many characteristics which affect the operations of the Treatment Facility.

6.2 SLUDGE/COMPOST

The sludge data is presented in Appendix C. The facility discontinued composting, therefore, no data is included in this report

6.3 LOCAL LIMITS MONITORING

In order to develop local limits, additional parameters are sampled on a quarterly basis. The results of this testing is summarized in the following tables:

- 6-1A Summary of Local Limits Sampling for BOD
- 6-1B Summary of BOD Loading and Removal
- 6-2A Summary of Local Limits Sampling for TSS
- 6-2B Summary of TSS Loading and Removal
- 6-3 Summary of Local Limits Sampling for Oil and Grease
- 6-4 Summary of Local Limits Sampling for TPH
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- 6-10 Summary of Local Limits Sampling for Copper
- 6-11 Summary of Local Limits Sampling for Iron
- 6-12A Summary of Local Limits Sampling for Lead
- 6-12B Summary of Lead Loading and Removal
- 6-13 Summary of Local Limits Sampling for Mercury
- 6-14 Summary of Local Limits Sampling for Nickel

- 6-15 Summary of Local Limits Sampling for Silver
- 6-16A Summary of Local Limits Sampling for Zinc
- 6-16B Summary of Zinc Loading and Removal
- 6-17 Summary of Local Limits Sampling for Nitrogen
- 6-18 Summary of Local Limits Sampling for Phosphorus

6.4 BIOASSAY DATA

In 2017-2018, the Treatment Facility sampled its wastewater on a quarterly basis. The data has previously been submitted and has not been included in this report.

TABLE 6-1A

SUMMARY OF LOCAL LIMITS SAMPLING FOR BOD

BOD REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Secondary		BAF		Effluent		Removal %	Domestic mg/l	Mass in Pounds			Effluent	
		mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l			Influent	Primary	Secondary		BAF
7/24/2013	4.27	140	76	46%	15	4.7	97%	4.6	97%	2,706	534	167	164	4,986	2,706	534	167	164
10/23/2013	4.50	210	69	67%	32	5.2	98%	11	98%	2,590	1,201	195	413	7,881	2,590	1,201	195	413
1/29/2014	6.70	100	92	8%	8.2	2.5	92%	2	98%	5,588	458	140	112	5,588	5,141	458	140	112
5/7/2014	7.01	180	99	45%	25	4.8	97%	5.6	97%	5,788	1,462	281	327	10,523	5,788	1,462	281	327
7/30/2014	3.55	200	130	35%	43	4.1	98%	4.4	98%	3,849	1,273	121	130	5,921	3,849	1,273	121	130
10/1/2014	3.25	220	81	63%	17	3.9	92%	2.7	98%	2,196	461	106	73	5,963	2,196	461	106	73
1/7/2015	5.87	120	59	51%	26	2.9	78%	2	98%	2,888	1,273	142	98	5,875	2,888	1,273	142	98
5/6/2015	5.31	130	81	38%	7.7	5.1	94%	11	96%	3,587	341	226	487	5,757	3,587	341	226	487
7/30/2015	5.43	200	130	35%	10	4.1	95%	4.4	98%	3,400	453	186	199	9,057	5,887	453	186	199
10/14/2015	4.53	280	90	68%	10	2.6	96%	2.1	99%	3,400	378	98	79	10,578	3,400	378	98	79
12/0/2016	6.64	110	55	50%	6.8	2	94%	2	98%	6,092	377	111	111	6,092	3,046	377	111	111
4/19/2016	6.42	71	18	75%	3	3	96%	2.7	96%	964	161	161	145	3,802	964	161	161	145
8/17/2016	4.19	130	53	59%	2.4	2	98%	2	98%	1,852	84	70	70	4,543	1,852	84	70	70
11/30/2016	4.26	120	90	25%	6.30	2	95%	2	98%	3,198	224	71	71	4,263	3,198	224	71	71
2/1/2017	6.99	69	48	30%	3.90	2	94%	2	97%	4,022	227	117	117	4,022	2,798	227	117	117
4/19/2017	6.62	61.3	63	-3%	4.76	5.52	92%	5.03	91%	3,384	263	305	278	3,384	3,495	263	305	278
7/26/2017	2.98	125	71	43%	4.69	2	96%	2	98%	3,107	117	50	50	3,107	1,767	117	50	50
11/8/2017	4.78	129	97.9	24%	2.17	2	98%	2	98%	5,143	87	80	80	5,143	3,903	87	80	80
1/31/2018	7.02	97.4	50.3	48%	2	2	98%	2	98%	5,702	117	117	117	5,702	2,945	117	117	117
6/13/2018	4.44	178	83.1	53%	6	2	97%	2	99%	3,077	222	74	74	6,591	3,077	222	74	74
AVE	5.55	148	94	33%	15	4.3	90%	5.3	97%	6,586	4,250	203	247	6,586	4,250	664	203	247
AVE 5 year	5.24	144	77	43%	12	3.2	92%	3.7	97%	5,939	3,254	141	160	5,939	3,254	486	141	160
AVE '17-18	4.81	132	76	42%	4	2.0	97%	2.0	98%	5,136	2,923	80	80	5,136	2,923	136	80	80
Design load	21,893 LBS/D																	

% of design load 23%

AHL 16,757 LBS/D
% allowable discharge 6%

Yellow indicates data that is outside the normal range
Values in Blue are less than the detectable limits

**TABLE 6-1B
TOWN OF WEST WARWICK
WATER POLLUTION FACILITY
BOD LOADING**

BOD CONCENTRATION						
MONTH	MONTH AVG FLOW	BOD OR CBOD INFLUENT		BOD OR CBOD EFFLUENT		BOD OR CBOD REMOVAL
		DAY. MAX.	30 DAY AVG.	DAY. MAX.	30 DAY AVG.	
	MGD	mg/l	mg/l	mg/l	mg/l	%
Jul-17	5.1	174	122.0	3.3	0.0	100
Aug-17	4.0	211	164.2	8.2	2.4	99
Sep-17	3.7	244	188.8	8.0	3.7	98
Oct-17	3.9	266	188.7	5.8	1.5	99
Nov-17	5.0	279	176.9	2.3	2.0	99
Dec-17	5.0	232	167.4	36.3	5.3	97
Jan-18	6.6	235	129.0	4.5	2.1	98
Feb-18	8.3	130	94.1	7.6	2.5	97
Mar-18	9.0	130	84.0	2.2	2.0	97
Apr-18	6.7	149	97.9	22.9	7.2	93
May-18	5.8	132	107.0	6.7	2.6	98
Jun-18	4.4	187	142.8	2.6	2.6	98
AVERAGE	5.6	197	138.6	9.2	3	98

BOD MASS								
MONTH/YEAR	BOD INFLUENT		BOD EFFLUENT		CBOD INFLUENT		CBOD EFFLUENT	
	AVE LBS	MAX LBS	AVE LBS	MAX LBS	AVE LBS	MAX LBS	AVE LBS	MAX LBS
	LBS/D	LBS/D	LBS/D	LBS/D	LBS/D	LBS/D	LBS/D	LBS/D
Jul-17					5,096	6,917	6	123
Aug-17					5,513	6,863	79	261
Sep-17					5,809	7,367	114	277
Oct-17					5,907	7,743	45	165
Nov-17	7,312	11,029	84	96				
Dec-17	6,954	9,539	215	1,444				
Jan-18	6,566	10,761	116	319				
Feb-18	6,625	9,779	178	648				
Mar-18	5,903	8,191	148	210				
Apr-18	3,997	6,452	181	422				
May-18	5,334	7,791	409	1,366				
Jun-18					5,219	6,184	96	305
AVERAGE	6,099	9,078	190	644	5,509	7,015	68	226
% DESIGN LOAD	28%	41%	7%	15%	25%	32%	8%	17%
MASS AVAILABLE	15,794	12,815			16,384	14,878		

Design load 21,893 LBS/D

Date	AVE. FLOW (mgd)	BOD					
		influent	primary effl	sec eff	BAF eff	effluent	REMOVAL
	MGD	mg/l	mg/l	mg/l	mg/l	mg/l	%
7/26/2017	2.98	125	71.1	4.69	2	2	98%
11/8/2017	4.78	129	97.9	2.17	2	2	98%
1/31/2018	7.02	97.4	50.3	2	2	2	98%
6/13/2018	4.44	178	83.1	6	2	2	99%
AVERAGE	4.81	132	76	4	2	2	98%

Values in Blue are less than the detectable limits

TABLE 6-2A
SUMMARY OF LOCAL LIMITS SAMPLING FOR TSS

TSS REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Secondary		BAF		Effluent		Domestic mg/l	Influent	Primary	Secondary	BAF	Effluent	TOTAL Removal %	Mass In Pounds	Effluent	
		mg/l	%	mg/l	%	mg/l	%	mg/l	%	mg/l	%										mg/l
7/24/2013	4.27	81	48	5.3	93%	3.7	95%	2	98%	2,885	1,709	189	132	71							
10/23/2013	4.50	160	45	7	72%	5.8	96%	5	97%	6,005	1,689	263	218	188							
1/29/2014	6.70	55	50	6.6	9%	2	88%	2	96%	3,073	2,794	369	112	112							
5/7/2014	7.01	100	61	4.7	39%	2	95%	2	98%	5,846	3,566	275	117	117							
7/30/2014	3.55	130	59	10	55%	2	92%	2	98%	3,849	1,747	296	59	59							
10/1/2014	3.25	210	60	9.8	71%	2	95%	3.2	99%	5,692	1,626	266	54	87							
1/7/2015	5.87	110	42	10	62%	2	91%	2	98%	5,385	2,056	490	98	98							
5/6/2015	5.31	130	66	2	49%	3.2	98%	2	98%	5,757	2,923	89	142	89							
7/30/2015	5.43	130	59	10	55%	2	92%	2	98%	5,887	2,672	453	91	91							
10/14/2015	4.53	190	52	5	73%	2.4	97%	2	99%	7,178	1,965	189	91	76							
1/20/2016	6.64	100	46	2	54%	2	98%	2	98%	5,538	2,547	111	111	111							
4/19/2016	6.42	53	19	2	64%	2	96%	2	96%	2,838	1,017	107	107	107							
8/17/2016	4.19	28	94	4.8	-236%	2	83%	2	93%	978	3,285	168	70	70							
11/30/2016	4.26	71	60	4.0	15%	2	94%	2	97%	2,523	2,132	142	71	71							
2/1/2017	6.99	52	44	4.0	15%	2	92%	3	96%	3,031	2,565	233	117	175							
4/19/2017	6.92	31.5	50	4.9	-59%	5.0	84%	5	84%	1,739	2,761	271	276	276							
7/26/2017	2.98	88.5	31.6	6.2	64%	5	93%	5	94%	2,200	785	154	124	124							
1/8/2017	4.78	76.4	63.6	2.5	17%	2.5	97%	2.5	97%	3,046	2,535	100	100	100							
1/31/2018	7.02	95.6	58.4	2.5	39%	2.5	97%	2.5	97%	5,597	3,419	146	146	146							
6/13/2018	4.44	137	58	5.0	58%	2.5	96%	2.5	98%	5,073	2,148	185	93	93							
AVE	5.55	116	56	8	43%	3.8	92%	4.5	96%	5,226	2,573	375	180	206							
AVE 5 year	5.24	101	53	5	28%	2.7	94%	2.6	96%	4,206	2,297	225	116	113							
AVE 17-18	4.81	99	53	4	44%	3.1	96%	3.1	97%	3,979	2,222	146	116	116							

Design load 21,893 LBS/D

% of design load 18%

AHL 17,914 LBS/D

% allowable discharge 6.6%

Yellow indicates data that is outside the normal range

Values in Blue are less than the detectable limits

TABLE 6-2B
TOWN OF WEST WARWICK
WATER POLLUTION FACILITY
BOD LOADING

TSS CONCENTRATION					
MONTH	TSS INFLUENT		TSS EFFLUENT		TSS
	DAY. MAX.	30 DAY AVG.	DAY. MAX.	30 DAY AVG.	% REMOVAL
	mg/l	mg/l	mg/l	mg/l	%
Jul-17	208	124	0.0	0.0	100%
Aug-17	167	230	0.0	0.0	100%
Sep-17	376	179	5.0	0.4	100%
Oct-17	211	171	33.8	3.9	99%
Nov-17	167	123	2.5	2.5	98%
Dec-17	235	134	4.4	2.6	98%
Jan-18	170	91	2.5	2.5	97%
Feb-18	135	81	13.5	3.3	96%
Mar-18	123	77	14.0	3.1	95%
Apr-18	123	73	8.2	3.3	96%
May-18	158	106	3.4	2.6	98%
Jun-18	188	123	4.2	2.6	98%
AVERAGE	188	126	7.6	2.2	98%

TSS MASS					
MONTH	TSS INFLUENT		TSS EFFLUENT		TSS
	30 DAY AVG.	DAY. MAX.	30 DAY AVG.	DAY. MAX.	REMOVAL
	LBS/D	LBS/D	LBS/D	LBS/D	%
Jul-17	5,242	7,928	0	0	100%
Aug-17	5,585	8,210	0	0	100%
Sep-17	5,528	11,885	13	173	100%
Oct-17	5,391	6,520	90	1,212	98%
Nov-17	5,086	6,337	104	119	98%
Dec-17	5,572	9,506	108	172	98%
Jan-18	4,672	8,124	136	195	97%
Feb-18	5,688	10,156	240	1,151	96%
Mar-18	5,413	10,000	219	813	96%
Apr-18	3,997	6,452	181	422	95%
May-18	5,097	8,048	124	159	98%
Jun-18	4,504	6,695	95	160	98%
AVERAGE	5,148	8,322	109	381	98%
% DESIGN LOAD	24%	38%	6%	15%	
MASS AVAILABLE	16,745	13,571			

Design load 21,893 LBS/D

Date	AVE. FLOW (mgd)	TSS influent	mg/l primary effl	sec eff	BAF eff	effluent	REMOVAL
	MGD	mg/l	mg/l	mg/l	mg/l	mg/l	%
7/26/2017	2.98	88.5	31.6	6.2	5	5	94%
11/8/2017	4.78	76.4	63.6	2.5	2.5	2.5	97%
1/31/2018	7.02	95.6	58.4	2.5	2.5	2.5	97%
6/13/2018	4.44	137	58	5	2.5	2.5	98%
AVERAGE	4.81	99	53	4	3	3	97%

**TABLE 6-3
SUMMARY OF LOCAL LIMITS SAMPLING FOR OIL AND GREASE**

O&G REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT
Yellow indicated data that is suspect

Date	Flow mgd	Influent		Primary		Secondary		BAF		Removal		TOTAL		Domestic		Mass in Pounds		Effluent
		mg/l	mg/l	mg/l	%	mg/l	%	mg/l	%	mg/l	%	mg/l	%	mg/l	%	Influent	Primary	
7/24/2013	4.27	13	5	63%	92%	1	92%	1	92%	2.3	92%	2.3	82%	463	171	36	82	
10/23/2013	4.50	12	7	43%	92%	1	92%	1	92%	2.0	92%	2.0	83%	450	255	38	75	
1/29/2014	6.70	18	13	28%	80%	3.6	80%	1.7	91%	4.4	91%	4.4	76%	1,006	726	201	246	
5/7/2014	7.01	32	17	47%	97%	1	97%	2.8	91%	5.3	91%	5.3	83%	1,871	994	58	310	
7/30/2014	3.55	63	17	73%	98%	1.0	98%	1	98%	1	98%	1	98%	1,865	503	30	30	
10/1/2014	3.25	44	22	50%	98%	1	98%	15.0	66%	1	66%	1	98%	1,193	596	27	27	
1/7/2015	5.87	18	100	-456%	61%	7.1	61%	12.0	33%	6.7	33%	6.7	63%	881	4,896	348	328	
5/6/2015	5.31	23	8	66%	96%	1	96%	1	96%	1.9	96%	1.9	92%	1,019	345	44	84	
7/30/2015	5.43	63	17	73%	98%	1	98%	1	98%	1	98%	1	98%	2,853	770	45	45	
10/14/2015	4.53	31	15	52%	97%	1	97%	2.0	94%	1	94%	1	97%	1,171	567	38	38	
1/20/2016	6.64	22	20	9%	79%	4.7	79%	10.0	55%	10.0	55%	10.0	55%	1,218	1,108	260	554	
4/19/2016	6.42	21	7	69%	80%	4.3	80%	1.6	92%	2.8	92%	2.8	87%	1,124	348	230	150	
8/17/2016	4.19	40	280	-600%	98%	1	98%	1	98%	1	98%	1	98%	1,398	9,784	35	35	
11/30/2016	4.26	26	33	-27%	95%	1.3	95%	1	96%	1	96%	1	96%	924	1,172	46	36	
2/1/2017	6.99	14	12	14%	93%	1	93%	1	92%	1	92%	1	93%	816	700	58	58	
4/19/2017	6.62	15	16	-5%	88%	1.8	88%	2.0	87%	1	87%	1	92%	850	894	99	66	
7/26/2017	2.98	24	19	20%	83%	4.1	83%	3.4	86%	3.8	86%	3.8	84%	587	467	102	94	
11/8/2017	4.78	22	20	10%	95%	1	95%	1.4	93%	1	93%	1	95%	877	785	41	48	
1/31/2018	7.02	18	65	-263%	69%	5.6	69%	10.5	42%	9.74	42%	9.74	46%	1,054	3,829	327	570	
6/13/2018	4.44	26	38	-43%	81%	5	81%	5.5	79%	7.3	79%	7.3	72%	974	1,396	185	203	
AVE	5.55	23	32	-36%	74%	6	74%	2.4	65%	2.1	65%	2.1	89%	1,032	1,429	267	113	
AVE '17-18	4.81	22	35	-69%	82%	4	82%	5.2	75%	5.5	75%	5.5	74%	873	1,619	164	240	

Yellow indicates data that is outside the normal range
Values in Blue are less than the detectable limits

TABLE 6-4
SUMMARY OF LOCAL LIMITS SAMPLING FOR TPH

TPH REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT

Yellow indicated data that is suspect

Date	Flow mgd	Influent		Primary	Removal %	Secondary		Removal %	BAF		Removal %	Effluent		TOTAL Removal %	Domestic mg/l	Influent	Primary	Secondary	BAF	Effluent	
		mg/l	mg/l			mg/l	mg/l		mg/l	mg/l		mg/l	mg/l								Mass in Pounds
7/24/2013	4.27	5.3	1.3	75%	1	81%	1	81%	1	1	81%	2.6	51%	4.0	189	46	36	36	36	36	93
10/23/2013	4.50	2.5	9.7	-288%	1	60%	1	60%	1	1	60%	1	60%		94	364	38	38	38	38	38
1/29/2014	6.70	1	3.2	-220%	1	0%	1	0%	1	1	0%	1	0%		56	179	56	56	56	56	56
5/7/2014	7.01	19.0	7.2	62%	1	95%	1	95%	1.9	1	95%	3.1	84%		1,111	421	58	111	111	181	
7/30/2014	3.55	2	9.2	-360%	1	50%	1	50%	1	1	50%	1	50%		59	272	30	30	30	30	
10/1/2014	3.25	10.0	8.2	18%	1	90%	1	90%	1	1	90%	1	90%	13.0	271	222	27	27	27	27	
1/7/2015	5.87	5.6	3.3	41%	1	82%	1	82%	1	1	82%	1	82%		274	162	49	49	49	49	
5/6/2015	5.31	5.7	3.2	44%	1	82%	1	82%	1	1	82%	1	82%		252	142	44	44	44	44	
7/30/2015	5.43	2	9.2	-360%	1	50%	1	50%	1	1	50%	1	50%		91	417	45	45	45	45	
10/14/2015	4.53	9.7	2.2	77%	1	90%	1	90%	1	1	90%	1	90%	18.0	366	83	38	38	38	38	
1/20/2016	6.64	6.8	2.9	57%	1	85%	1	85%	1	1	85%	1.7	75%		377	161	55	55	55	55	
4/19/2016	6.42	9.0	1.4	84%	1	89%	1	89%	1	1	89%	1	89%		482	75	54	54	54	54	
8/17/2016	4.19	25.0	220.0	-780%	1	96%	1	96%	1	1	96%	1	96%		874	7,888	35	35	35	35	
11/30/2016	4.26	16.0	21.0	-31%	1	94%	1	94%	1	1	94%	1	94%	79.0	568	746	36	36	36	36	
2/1/2017	6.99	8.0	6.2	23%	1	88%	1	88%	1	1	88%	1	88%		466	361	58	64	64	58	
4/19/2017	6.62	7.4	4.6	38%	1	86%	1	86%	1	1	86%	1	86%		409	254	55	57	57	55	
7/26/2017	2.98	16.4	6.2	62%	1	94%	1	94%	1	1	94%	1	94%		408	154	25	25	25	25	
11/8/2017	4.78	2.8	6.0	-118%	1	63%	1	63%	1	1	63%	1	64%	7.5	110	239	41	41	41	40	
1/31/2018	7.02	5.1	10.1	-98%	1	80%	1	80%	1	1	80%	1	80%		299	591	60	60	60	59	
6/13/2018	4.44	9.3	13.9	-50%	1	89%	1	89%	1	1	89%	1	89%		343	515	38	37	37	39	
AVE	5.55	5.3	11.4	-92%	1	65%	1	65%	1.2	1.2	37%	1.2	69%	13	234	463	50	58	58	54	
AVE '17-18	4.81	8.4	9.1	-51%	1	81%	1	81%	1.0	1.0	37%	1.0	77%	8	290	375	41	41	41	41	

TABLE 6-5
SUMMARY OF LOCAL LIMITS SAMPLING FOR PHENOL

PHENOL REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Yellow indicated data that is suspect

Date	Flow mgd	Influent mg/l	Primary mg/l	Removal %	Secondary mg/l	Removal %	BAF mg/l	Removal %	Effluent mg/l	Removal %	Domestic mg/l	Influent	Primary	Secondary	BAF	Effluent	TOTAL Removal %	Removal %	Effluent mg/l	Mass in Pounds			
																				Domestic	Primary	Secondary	BAF
7/24/2013	4.27	0.47	0.30	36%	0.39	17%	0.03	93%	0.11	77%		16.74	10.68	13.89	1.21	3.92					1.21	13.89	1.21
10/23/2013	4.50	0.12	0.15	-25%	0.05	57%	0.03	73%	0.07	45%	0.2	4.50	5.63	1.95	1.20	2.48					1.20	1.95	1.20
1/29/2014	6.70	0.16	0.72	-350%	0.04	76%	0.09	46%	0.07	58%		8.94	40.23	2.12	4.86	3.74					4.86	2.12	4.86
5/7/2014	7.01	0.23	1.20	-422%	0.30	-30%	0.03	87%	0.03	87%		13.45	70.16	17.54	1.75	2.13					1.75	17.54	1.75
7/30/2014	3.55	0.29	0.32	-10%	0.83	-186%	0.09	69%	0.07	75%		8.59	9.47	24.57	2.69	2.13					2.69	24.57	2.69
10/1/2014	3.25	0.15	0.03	79%	0.17	-13%	0.04	74%	0.07	51%	0.8	4.07	0.84	4.61	1.06	2.01					1.06	4.61	1.06
1/7/2015	5.87	0.03	0.03	3%	0.03	0%	0.03	3%	0.03	-3%		1.47	1.42	1.47	1.42	1.52					1.42	1.47	1.42
5/6/2015	5.31	0.17	0.03	83%	0.03	83%	0.03	81%	0.30	-76%		7.53	1.28	1.28	1.42	13.29					1.42	1.28	1.42
7/30/2015	5.43	0.29	0.32	-10%	0.08	71%	0.09	69%	0.09	69%		13.13	14.49	3.76	4.12	4.12					4.12	3.76	4.12
10/14/2015	4.53	0.10	0.39	-290%	0.03	71%	0.03	73%	0.03	69%	0.056	3.78	14.73	1.10	1.02	1.17					1.02	1.10	1.02
1/20/2016	6.64	0.16	0.07	81%	0.04	73%	0.03	83%	0.03	81%		8.86	1.66	2.44	1.55	1.72					1.55	2.44	1.55
4/19/2016	6.42	0.07	0.07	3%	0.03	56%	0.06	16%	0.03	54%		3.75	3.64	1.66	3.16	1.71					3.16	1.66	3.16
8/17/2016	4.19	0.13	0.07	46%	0.033	72%	0.03	78%	0.03	76%		4.54	2.45	1.15	0.98	1.08					0.98	1.15	0.98
11/30/2016	4.26	0.14	0.04	72%	0.039	72%	0.03	80%	0.03	78%		4.97	1.39	1.39	0.99	1.10					0.99	1.39	0.99
2/1/2017	6.99	0.03	0.03	3%	0.03	0%	0.03	10%	0.03	10%		1.81	1.75	1.81	1.63	1.81					1.63	1.81	1.63
4/19/2017	6.62	0.07	0.09	-18%	0.03	58%	0.03	62%	0.03	58%		4.09	4.80	1.71	1.55	1.71					1.55	1.71	1.55
7/26/2017	2.98	0.15	0.20	-36%	0.06	60%	0.03	81%	0.03	79%		3.73	5.07	1.49	0.70	0.77					0.70	1.49	0.70
11/8/2017	4.78	0.06	0.11	-84%	0.04	24%	0.03	52%	0.04	36%		2.31	4.27	1.75	1.12	1.48					1.12	1.75	1.12
1/31/2018	7.02	0.03	0.08	-177%	0.03	0%	0.03	7%	0.03	0%		1.76	4.86	1.76	1.64	1.76					1.64	1.76	1.64
6/13/2018	4.44	0.14	0.15	-6%	0.10	34%	0.05	63%	0.07	50%		5.30	5.59	3.52	1.96	2.67					1.96	3.52	1.96
AVE '17-18	5.55	0.12	0.14	-28%	0.07	37%	0.05	51%	0.05	52%		5.27	6.55	2.91	2.06	2.04					2.06	2.91	2.06
AVE '17-18	4.81	0.10	0.14	-76%	0.06	29%	0.03	51%	0.04	41%		3.27	4.95	2.13	1.35	1.67					1.35	2.13	1.35

EPA Removals

Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)

$$C_{RIPDES} = 0.008 \text{ mg/l} \quad \text{Average monthly} \quad 0.36144 \text{ mg/l} \quad \text{Max day}$$

$$Q_{POTW} = (8.34) (C_{RIPDES}) (Q_{POTW}) = 2.153 \text{ lbs/day}$$

$$AHL_{RIPDES} = (1 - R_{POTW}) = 96.56 \text{ lbs/day}$$

$$C_{inhib} = 50 \text{ mg/l}$$

$$AHL_{SEC} = 8.34 (C_{inhib}) (Q_{POTW}) = \text{Based on maximum Daily limit}$$

$$(1 - R_{Prim}) = 2,003.69 \text{ lbs/day}$$

$$C_{inhib_{nitro}} = 4 \text{ mg/l}$$

$$AHL_{SEC} = 8.34 (C_{inhib_{nitro}}) (Q_{POTW}) = 1,144.96 \text{ lbs/day}$$

$$(1 - R_{Prim}) = 93.29$$

$$\% \text{ of AHL} = 14\%$$

$$AHL = 93.29$$

$$85\%$$

**TABLE 6-6
SUMMARY OF LOCAL LIMITS SAMPLING FOR ARSENIC
ARSENIC REMOVALS**

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Removal		Secondary		Removal		BAF		Removal		Effluent		TOTAL		Domestic µg/l	Influent	Primary	Secondary	BAF	Effluent	
		µg/l	%	µg/l	%	µg/l	%	µg/l	%	µg/l	%	µg/l	%	µg/l	%	µg/l	%	µg/l	%							µg/l
7/24/2013	4.27	4		4		4		4		4		4		4		4		4		4	0.14	0.14	0.14	0.14	0.14	0.14
10/23/2013	4.50	4		4		4		4		4		4		4		4		4		4	0.15	0.15	0.15	0.15	0.15	
1/29/2014	6.70	4		4		4		4		4		4		4		4		4		4	0.22	0.22	0.22	0.22	0.22	
5/7/2014	7.01	4		4		4		4		4		4		4		4		4		4	0.23	0.23	0.23	0.23	0.23	
7/30/2014	3.55	4		4		4		4		4		4		4		4		4		4	0.12	0.12	0.12	0.12	0.12	
10/1/2014	3.25	4		4		4		4		4		4		4		4		4		4	0.11	0.11	0.11	0.11	0.11	
1/7/2015	5.87	4		4		4		4		4		4		4		4		4		4	0.20	0.20	0.20	0.20	0.20	
5/6/2015	5.31	4		4		4		4		4		4		4		4		4		4	0.18	0.18	0.18	0.18	0.18	
7/30/2015	5.43	4		4		4		4		4		4		4		4		4		4	0.18	0.18	0.18	0.18	0.18	
10/14/2015	4.53	4		4		4		4		4		4		4		4		4		4	0.15	0.15	0.15	0.15	0.15	
1/20/2016	6.64	4		4		4		4		4		4		4		4		4		4	0.22	0.22	0.22	0.22	0.22	
4/19/2016	6.42	4		4		4		4		4		4		4		4		4		4	0.21	0.21	0.21	0.21	0.21	
8/17/2016	4.19	4		4		4		4		4		4		4		4		4		4	0.14	0.14	0.14	0.14	0.14	
11/30/2016	4.26	4		4		4		4		4		4		4		4		4		4	0.14	0.14	0.14	0.14	0.14	
2/1/2017	6.99	4		4		4		4		4		4		4		4		4		4	0.23	0.23	0.23	0.23	0.23	
4/19/2017	6.62	4		4		4		4		4		4		4		4		4		4	0.22	0.22	0.22	0.22	0.22	
7/26/2017	2.98	4		4		4		4		4		4		4		4		4		4	0.10	0.10	0.10	0.10	0.10	
11/8/2017	4.78	4		4		4		4		4		4		4		4		4		4	0.16	0.16	0.16	0.16	0.16	
1/31/2018	7.02	8		4		4		4		4		4		4		4		4		4	0.47	0.23	0.23	0.23	0.23	
6/13/2018	4.44	4		4		4		4		4		4		4		4		4		4	0.15	0.15	0.15	0.15	0.15	
AVE	5.55	5		4		4		4		4		4		4		4		4		4	0.21	0.21	0.21	0.20	0.21	
AVE '17-18	4.81	5		4		4		4		4		4		4		4		4		4	0.22	0.16	0.16	0.16	0.16	

TABLE 6-7
SUMMARY OF LOCAL LIMITS SAMPLING FOR CADMIUM

CADMIUM REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent µg/l	Primary µg/l	Removal %	Secondary µg/l	Removal %	BAF µg/l	Removal %	Effluent µg/l	Removal %	TOTAL Removal %	Domestic µg/l	Influent	Primary	Secondary	BAF	Effluent	
7/24/2013	4.27	0.5	0.5		0.5		0.5		0.5				0.02	0.02	0.02	0.02	0.02	0.02
10/23/2013	4.50	0.5	0.5		0.5		0.5		0.5			0.5	0.02	0.02	0.02	0.02	0.02	0.02
1/29/2014	6.70	0.5	0.5		0.5		0.5		0.5			0.5	0.03	0.03	0.03	0.03	0.03	0.03
5/7/2014	7.01	0.5	0.5		0.5		0.5		0.5			0.5	0.03	0.03	0.03	0.03	0.03	0.03
7/30/2014	3.55	0.5	0.5		0.5		0.5		0.5			0.5	0.01	0.01	0.01	0.01	0.01	0.01
10/1/2014	3.25	0.5	0.5		0.5		0.5		0.5			2.5	0.01	0.01	0.01	0.01	0.01	0.01
1/7/2015	5.87	0.5	0.5		0.5		0.5		0.5				0.02	0.02	0.02	0.02	0.02	0.02
5/6/2015	5.31	0.5	0.5		0.5		0.5		0.5				0.02	0.02	0.02	0.02	0.02	0.02
7/30/2015	5.43	0.5	0.5		0.5		0.5		0.5				0.02	0.02	0.02	0.02	0.02	0.02
10/14/2015	4.53	0.5	0.5		0.5		0.5		0.5			1.1	0.02	0.02	0.02	0.02	0.02	0.02
1/20/2016	6.64	0.5	0.5		0.5		0.5		0.5				0.03	0.03	0.03	0.03	0.03	0.03
4/19/2016	6.42	0.5	0.5		0.5		0.5		0.5				0.03	0.03	0.03	0.03	0.03	0.03
8/17/2016	4.19	0.5	0.5		1		0.5		0.5			0.5	0.02	0.02	0.02	0.02	0.02	0.02
11/30/2016	4.26	0.5	0.5		0.5		0.5		0.5			0.5	0.02	0.02	0.02	0.02	0.02	0.02
2/1/2017	6.99	0.5	0.5		0.5		0.5		0.5				0.03	0.03	0.03	0.03	0.03	0.03
4/19/2017	6.62	1	1		1		1		1				0.06	0.06	0.06	0.06	0.06	0.06
7/26/2017	2.98	1	1		1		1		1				0.02	0.02	0.02	0.02	0.02	0.02
11/8/2017	4.78	1	1		1		1		1			1	0.04	0.04	0.04	0.04	0.04	0.04
1/31/2018	7.02	2	1		1		1		1				0.12	0.06	0.06	0.06	0.06	0.06
6/13/2018	4.44	1	1		1		1		1				0.04	0.04	0.04	0.04	0.04	0.04
AVE	5.55	0.7	0.7	23%	0.6	80%	0.6	80%	0.6	50%	10%	0.9	0.03	0.03	0.03	0.03	0.03	0.03
AVE '17-18	4.81	1.3	1.0		1.0		1.0		1.0			1.0	0.05	0.04	0.04	0.04	0.04	0.04

EPA Removals

Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)

$C_{ripdes} = 0.001 \text{ mg/l}$ Average monthly 0.095 mg/l Max day

$Q_{potw} = 4.81 \text{ mgd}$

$AHL_{ripdes} = \frac{(5.34)(C_{ripdes})(Q_{potw})}{(1 - R_{potw})} = 0.121 \text{ lbs/day}$

$C_{inhib} = 1 \text{ mg/l}$

$AHL_{SEC} = \frac{8.34(C_{inhib})(Q_{potw})}{(1 - R_{prim})} = 47.15 \text{ lbs/day}$

$C_{inhib\ nitro} = 5.2 \text{ mg/l}$

$AHL_{SEC} = \frac{8.34(C_{inhib})(Q_{potw})}{(1 - R_{sec})} = 631.46 \text{ lbs/day}$

TABLE 6-8
SUMMARY OF LOCAL LIMITS SAMPLING FOR CYANIDE

CYANIDE REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Secondary		Removal		BAF		Effluent		Removal		TOTAL		Domestic µg/l	Influent	Primary	Secondary	BAF	Effluent	
		µg/l	µg/l	µg/l	µg/l	%	µg/l	µg/l	%	µg/l	µg/l	%	µg/l	%	%	%	µg/l							µg/l
7/24/2013	4.27	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.36	0.36	0.36	0.36	0.36	0.36
10/23/2013	4.50	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.38	0.38	0.38	0.38	0.38	0.38
1/29/2014	6.70	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.56	0.56	0.56	0.56	0.56	0.56
5/7/2014	7.01	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.58	0.58	0.58	0.58	0.58	0.58
7/30/2014	3.55	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.30	0.30	0.30	0.30	0.30	0.30
10/1/2014	3.25	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.27	0.27	0.27	0.27	0.27	0.27
1/7/2015	5.87	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.49	0.49	0.49	0.49	0.49	0.49
5/6/2015	5.31	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.44	0.44	0.44	0.44	0.44	0.44
7/30/2015	5.43	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.45	0.45	0.45	0.45	0.45	0.45
10/14/2015	4.53	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.38	0.38	0.38	0.38	0.38	0.38
1/20/2016	6.64	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.55	0.55	0.55	0.55	0.55	0.55
4/19/2016	6.42	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.54	0.54	0.54	0.54	0.54	0.54
8/17/2016	4.19	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.35	0.35	0.35	0.35	0.35	0.35
11/30/2016	4.26	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.36	0.36	0.36	0.36	0.36	0.36
2/1/2017	6.99	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.58	0.58	0.58	0.58	0.58	0.58
4/19/2017	6.62	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.55	0.55	0.55	0.55	0.55	0.55
7/26/2017	2.98	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.25	0.25	0.25	0.25	0.25	0.25
11/8/2017	4.78	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.40	0.40	0.40	0.40	0.40	0.40
1/31/2018	7.02	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.59	0.59	0.59	0.59	0.59	0.59
6/13/2018	4.44	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.37	0.37	0.37	0.37	0.37	0.37
AVE '17-18	5.55	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.46	0.46	0.46	0.46	0.46	0.46
AVE '17-18	5.35	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0.40	0.40	0.40	0.40	0.40	0.40

EPA Removals
Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)

$C_{RIPDES} = 0.0075 \text{ mg/l}$ Average monthly
 $C_{POTW} = 5.35 \text{ mg/d}$ Max day
 $AHL_{RIPDES} = \frac{(8.34)(C_{RIPDES})(Q_{POTW})}{(1 - R_{POTW})} = 1.079 \text{ lbs/day}$ % of AHL 37%

$C_{inhib} = 0.1 \text{ mg/l}$
 $AHL_{SEC} = \frac{8.34(C_{inhib})(Q_{POTW})}{(1 - R_{prim})} = 6.11 \text{ lbs/day}$

$C_{inhib\ nitro} = 0.34 \text{ mg/l}$
 $AHL_{SEC} = \frac{8.34(C_{inhib})(Q_{POTW})}{(1 - R_{sec})} = 48.94 \text{ lbs/day}$

TABLE 6-9
SUMMARY OF LOCAL LIMITS SAMPLING FOR CHROMIUM

CHROMIUM REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent µg/l	Primary µg/l	Secondary Removal %	Secondary µg/l	Removal %	BAF µg/l	Removal %	Effluent µg/l	Removal %	Domestic µg/l	Mass in Pounds			Effluent
												Influent	Primary	Secondary	
7/24/2013	4.27	1	2.4	-140%	1	17%	1	17%	1	0%	0.04	0.09	0.04	0.04	
10/23/2013	4.50	1.2	2.1	-75%	1	17%	1	17%	1	17%	2.3	0.05	0.04	0.04	
1/29/2014	6.70	1.2	1.0	17%	1	17%	1	17%	1	17%	0.06	0.06	0.06	0.06	
5/7/2014	7.01	1	1.2	-20%	1	1	1	1	1	0%	0.06	0.07	0.06	0.06	
7/30/2014	3.55	1.4	2.1	-50%	1	29%	1	29%	1	29%	6.3	0.06	0.03	0.03	
10/1/2014	3.25	16.0	4.5	72%	1	94%	1	94%	1	94%	0.03	0.12	0.03	0.03	
1/7/2015	5.87	1	1.8	-80%	1	0%	1	0%	1	0%	0.05	0.03	0.05	0.05	
5/6/2015	5.31	2.7	3.5	-30%	1.6	41%	1.6	41%	1.4	48%	0.06	0.15	0.07	0.06	
7/30/2015	5.43	1.4	2.1	-50%	1	29%	1	29%	1	29%	7.4	0.06	0.10	0.05	
10/14/2015	4.53	1.1	2.1	-91%	1	9%	1	9%	1	9%	0.04	0.08	0.04	0.04	
1/20/2016	6.64	1	1.5	-50%	1	1	1	1	1	0%	0.06	0.08	0.06	0.06	
4/19/2016	6.42	1	1	0%	1	1	1	1	1	0%	0.05	0.05	0.05	0.05	
8/17/2016	4.19	1	2.2	-120%	1	1	1	1	1	1	0.03	0.08	0.03	0.03	
11/30/2016	4.26	1	2.6	-160%	1	1	1	1	1	1	2	0.04	0.09	0.04	0.04
2/1/2017	6.99	1	1.6	-60%	1	1	1	1	1	1	0.06	0.09	0.06	0.06	
4/19/2017	6.62	1	1.4	-40%	1	1	1	1	1	1	0.06	0.08	0.06	0.06	
7/26/2017	2.98	1.0	2	-100%	1	1	1	1	1	1	0.02	0.05	0.02	0.02	
11/8/2017	4.78	1.0	2.6	-160%	1	50%	1	50%	1	50%	1.2	0.04	0.10	0.04	
1/31/2018	7.02	2	2.2	-10%	1	1	1	1	1	1	0.12	0.13	0.06	0.06	
6/13/2018	4.44	1.3	2.7	-108%	1	1	1	1	1	1	0.05	0.10	0.04	0.04	
AVE	5.55	4.0	4.0	-38%	1.7	46%	1.7	46%	1.5	49%	3.7	0.18	0.18	0.07	
AVE '17-'18	4.81	1.3	2.4	-94%	1.0	50%	1.0	50%	1.0	72%	1.2	0.06	0.10	0.04	

EPA Removals
Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)

$C_{RIPDES} = 0.29 \text{ mg/l}$ Average monthly
 $Q_{POTW} = 4.81 \text{ mgd}$ Max day
 $AHL_{RIPDES} = \frac{(8.34)(C_{Inhib_2})(Q_{POTW})}{(1 - R_{POTW})} = 41,505 \text{ lbs/day}$ % of AHL 0.2% 0.1%
 AHL = 41.45 lbs/day

$C_{Inhib} = 1 \text{ mg/l}$
 $AHL_{SEC} = \frac{8.34(C_{Inhib_2})(Q_{POTW})}{(1 - R_{POTW})} = 54,90 \text{ lbs/day}$
 $C_{Inhib_{nitro}} = 1 \text{ mg/l}$
 $AHL_{SEC} = \frac{8.34(C_{Inhib_3})(Q_{POTW})}{(1 - R_{sec})} = 80.15 \text{ lbs/day}$
 based on Chromium V

TABLE 6-11
SUMMARY OF LOCAL LIMITS SAMPLING FOR IRON

IRON REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Secondary		BAF		Effluent		Domestic µg/l	TOTAL Removal %	Influent	Primary	Secondary	BAF	Effluent
		µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l							
7/24/2013	4.27	660	430	35%	130	75	71	89%	89%	23.5	15.3	4.6	89%	23.5	15.3	4.6	2.7	2.5
10/23/2013	4.50	600	50	92%	150	95	95	84%	84%	22.5	1.9	5.6	84%	22.5	1.9	5.6	3.6	3.6
1/29/2014	6.70	420	420	0%	140	60	69	86%	84%	23.5	23.5	7.8	84%	23.5	23.5	7.8	3.4	3.9
5/7/2014	7.01	290	320	-10%	72	50	50	83%	83%	17.0	18.7	4.2	83%	17.0	18.7	4.2	2.9	2.9
7/30/2014	3.55	890	360	60%	160	120	110	87%	88%	26.4	10.7	4.7	88%	26.4	10.7	4.7	3.6	3.3
10/1/2014	3.25	760	390	49%	130	100	96	87%	87%	20.6	10.6	3.5	87%	20.6	10.6	3.5	2.7	2.6
1/7/2015	5.87	340	320	6%	110	66	54	81%	84%	16.6	15.7	5.4	84%	16.6	15.7	5.4	3.2	2.6
5/6/2015	5.31	530	400	25%	100	74	75	86%	86%	23.5	17.7	4.4	86%	23.5	17.7	4.4	3.3	3.3
7/30/2015	5.43	890	360	60%	160	120	110	87%	88%	40.3	16.3	7.2	88%	40.3	16.3	7.2	5.4	5.0
10/14/2015	4.53	700	390	44%	130	100	100	86%	86%	26.4	14.7	4.9	86%	26.4	14.7	4.9	3.8	3.8
1/20/2016	6.64	490	380	22%	72	56	54	89%	89%	27.1	21.0	4.0	89%	27.1	21.0	4.0	3.1	3.0
4/19/2016	6.42	360	220	39%	79	110	110	69%	69%	19.3	11.8	4.2	69%	19.3	11.8	4.2	5.9	5.9
8/17/2016	4.19	560	460	18%	120	120	120	79%	79%	19.6	16.1	4.2	79%	19.6	16.1	4.2	4.2	4.2
11/30/2016	4.26	560	470	16%	150	120	120	79%	79%	19.9	16.7	5.3	79%	19.9	16.7	5.3	4.3	4.3
2/1/2017	6.99	360	330	8%	96	64	60	82%	83%	21.0	19.2	5.6	83%	21.0	19.2	5.6	3.7	3.5
4/19/2017	6.62	279	337	-21%	82.3	79	70	72%	75%	15.4	18.6	4.5	75%	15.4	18.6	4.5	4.4	3.9
7/26/2017	2.98	563	395	30%	142	137	142	75%	75%	14.0	9.8	3.5	75%	14.0	9.8	3.5	3.4	3.5
1/18/2017	4.78	610	575	6%	79.7	89	81	85%	87%	24.3	22.9	3.2	87%	24.3	22.9	3.2	3.5	3.2
1/31/2018	7.02	477	395	17%	62.2	60	50	87%	90%	27.9	23.1	3.6	90%	27.9	23.1	3.6	3.5	2.9
6/13/2018	4.44	745	405	46%	107	112	111	85%	85%	27.6	15.0	4.0	85%	27.6	15.0	4.0	4.1	4.1
AVE	5.55	621	451	23%	117	81.2	85.9	86%	85%	28	21	5.3	85%	28	21	5.3	3.7	4.0
AVE 17-18	4.81	569	443	25%	98	99.5	95.0	83%	84%	23	18	3.6	84%	23	18	3.6	3.7	3.4

TABLE 6-12B
TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY
SUMMARY OF LEAD LOADING AND REMOVAL

LEAD CONCENTRATION						
MONTH/YEAR	FLOW MGD	Total Lead (µg/L)		Total Lead (µg/L)		LEAD REMOVAL
		Mo. Avg. mg/l	Day Max. mg/l	Mo. Avg. mg/l	Day Max. mg/l	%
Jul-17	5.1	1.7	2.6	0	0	100%
Aug-17	4.0	1.3	3.5	0.9	2.7	31%
Sep-17	3.7	2.2	2.4	0	0	100%
Oct-17	3.9	2.4	2.7	0	0	100%
Nov-17	5.0	1.9	2.8	0	0	100%
Dec-17	5.0	1.7	2.2	0	0	100%
Jan-18	6.6	1.3	2.2	0	0	100%
Feb-18	8.3	0.6	1.2	0	0	100%
Mar-18	9.0	0.9	1.7	0	0	100%
Apr-18	6.7	1.4	0.4	0	0	100%
May-18	5.8	1.5	2.2	0	0	100%
Jun-18	4.4	1.6	2.1	0	0	100%
AVERAGE	4.2	2.3	2.6	0.0	0.0	94%

LEAD MASS					
MONTH/YEAR	Total Lead (lb/day)		Total Lead (lb/day)		LEAD REMOVAL
	Mo. Avg. LBS/D	Day Max. LBS/D	Mo. Avg. LBS/D	Day Max. LBS/D	%
Jul-17	0.07	0.11	0.00	0.00	100%
Aug-17	0.04	0.12	0.03	0.09	31%
Sep-17	0.07	0.07	0.00	0.00	100%
Oct-17	0.08	0.09	0.00	0.00	100%
Nov-17	0.08	0.12	0.00	0.00	100%
Dec-17	0.07	0.09	0.00	0.00	100%
Jan-18	0.07	0.12	0.00	0.00	100%
Feb-18	0.04	0.08	0.00	0.00	100%
Mar-18	0.07	0.13	0.00	0.00	100%
Apr-18	0.08	0.02	0.00	0.00	100%
May-18	0.07	0.11	0.00	0.00	100%
Jun-18	0.06	0.08	0.00	0.00	100%
AVERAGE	0.07	0.09	0.00	0.01	94%

Date	AVE. FLOW (mgd)	influent mg/l	primary effl mg/l	secondary effl mg/l	BAF eff mg/l	µg/l effluent mg/l	LEAD % REMOVAL %	DOMESTIC
7/26/2017	2.98	1.7	0	0	0	0	100%	
11/8/2017	4.78	1.5	0	0	0	0	100%	6.4
1/31/2018	7.02	2.0	0	0	0	0	100%	
6/13/2018	4.44	3.5	1.2	0	0	0	100%	
AVERAGE	4.81	2.2	0.3	0	0	0	100%	6.4

Date	INFLUENT	PRIMARY	SECONDARY	BAF eff	EFFLUENT	LEAD
	LBS/D	LBS/D	LBS/D	LBS/D	LBS/D	% REMOVAL
7/26/2017	0.042	0.000	0.000	0.000	0.000	100%
11/8/2017	0.060	0.000	0.000	0.000	0.000	100%
1/31/2018	0.117	0.000	0.000	0.000	0.000	100%
6/13/2018	0.130	0.044	0.000	0.000	0.000	100%
Average	0.087	0.011	0.000	0.000	0.000	100%

TABLE 6-13
SUMMARY OF LOCAL LIMITS SAMPLING FOR MERCURY

MERCURY REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent µg/l	Primary µg/l	Removal %	Secondary µg/l	Removal %	BAF µg/l	Removal %	Effluent µg/l	Removal %	TOTAL Removal %	Domestic µg/l	Mass in Pounds			Effluent
													Influent	Primary	Secondary	
7/24/2013	4.27	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
10/23/2013	4.50	0.2	0.2		0.2		0.2		0.2			0.2	0.01	0.01	0.01	
1/29/2014	6.70	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
5/7/2014	7.01	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
7/30/2014	3.55	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
10/1/2014	3.25	0.2	0.2		0.2		0.2		0.2			0.48	0.01	0.01	0.01	
1/7/2015	5.87	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
5/6/2015	5.31	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
7/30/2015	5.43	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
10/14/2015	4.53	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
1/20/2016	6.64	0.2	0.2		0.2		0.2		0.2			1.2	0.01	0.01	0.01	
4/19/2016	6.42	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
8/17/2016	4.19	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
11/30/2016	4.26	0.2	0.2		0.2		0.2		0.2			0.2	0.01	0.01	0.01	
2/1/2017	6.99	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
4/19/2017	6.62	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
7/26/2017	2.98	0.2	0.2		0.2		0.2		0.2			0.00	0.00	0.00	0.00	
11/8/2017	4.78	0.2	0.2		0.2		0.2		0.2			0.00	0.00	0.00	0.00	
1/31/2018	7.02	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
6/13/2018	4.44	0.2	0.2		0.2		0.2		0.2			0.01	0.01	0.01	0.01	
AVE	5.55	0.3	0.3		0.3		0.2		0.3			0.4	0.01	0.01	0.01	
AVE '17-18	4.81	0.2	0.2		0.2		0.2		0.2			0.2	0.01	0.01	0.01	

EPA Removals
Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)
 $C_{RIPDES} = 0.000018 \text{ mg/l}$ Monthly average $Q_{POTW} = 0.003558 \text{ mg/l}$ Max day
 $Q_{POTW} = 4.81 \text{ mgd}$
 $AHL_{RIPDES} = \frac{(8.34)(C_{RIPDES})(Q_{POTW})}{(1 - R_{POTW})} = 0.0022 \text{ lbs/day}$ % of AHL **330%**
 $C_{Inhib} = 0.1 \text{ mg/l}$ Based on monthly average
 $AHL_{SEC} = \frac{8.34(C_{Inhib})(Q_{POTW})}{(1 - R_{POTW})} = 4.45 \text{ lbs/day}$ **2%**
 $C_{Inhib, nitro} = \text{n/a}$ lbs/day
 $AHL_{SEC} = \frac{8.34(C_{Inhib, nitro})(Q_{POTW})}{(1 - R_{POTW})} = 0\%$

TABLE 6-15

SUMMARY OF LOCAL LIMITS SAMPLING FOR SILVER

SILVER REMOVALS

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent µg/l	Primary µg/l	Removal %	Secondary µg/l	Removal %	BAF µg/l	Removal %	Effluent µg/l	Removal %	Domestic µg/l	Influent	Primary	Secondary	BAF	Effluent
7/24/2013	4.27	1	1		1		1		1			0.04	0.04	0.04	0.04	0.04
10/23/2013	4.50	1	1		1		1		1		1	0.04	0.04	0.04	0.04	0.04
1/29/2014	6.70	1	1		1		1		1		1	0.06	0.06	0.06	0.06	0.06
5/7/2014	7.01	1	1		1		1		1		1	0.06	0.06	0.06	0.06	0.06
7/30/2014	3.55	1	1		1		1		1		5	0.03	0.03	0.03	0.03	0.03
10/1/2014	3.25	1	1		1		1		1		1	0.03	0.03	0.03	0.03	0.03
1/7/2015	5.87	1	1		1		1		1		1	0.05	0.05	0.05	0.05	0.05
5/6/2015	5.31	1	1		1		1		1		1	0.04	0.04	0.04	0.04	0.04
7/30/2015	5.43	1	1		1		1		1		2	0.05	0.05	0.05	0.05	0.05
10/14/2015	4.53	1	1		1		1		1		1	0.04	0.04	0.04	0.04	0.04
1/20/2016	6.64	1	1		1		1		1		1	0.06	0.06	0.06	0.06	0.06
4/19/2016	6.42	1	1		1		1		1		1	0.05	0.05	0.05	0.05	0.05
8/17/2016	4.19	1	1		1		1		1		1	0.03	0.03	0.03	0.03	0.03
11/30/2016	4.26	1	1		1		1		1		1	0.04	0.04	0.04	0.04	0.04
2/1/2017	6.99	1	1		1		1		1		1	0.06	0.06	0.06	0.06	0.06
4/19/2017	6.62	1	1		1		1		1		1	0.06	0.06	0.06	0.06	0.06
7/26/2017	2.98	1	1		1		1		1		1	0.02	0.02	0.02	0.02	0.02
11/8/2017	4.78	1	1		1		1		1		1	0.04	0.04	0.04	0.04	0.04
1/31/2018	7.02	2	1		1		1		1		1	0.12	0.06	0.06	0.06	0.06
6/13/2018	4.44	1	1		1		1		1		1	0.04	0.04	0.04	0.04	0.04
AVE	5.50	1.0	1		1		1		1		1	0.05	0.05	0.05	0.05	0.05
AVE 17-18	5.52	1	1		1		1		1		1	0.05	0.05	0.05	0.05	0.05

EPA Removals

Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)

$C_{RIPDES} = n/a$ mg/l Average monthly 0.011 mg/l Max day

$Q_{POTW} = 5.52$ mgd

$AHL_{RIPDES} = (8.34) (C_{RIPDES}) (Q_{POTW}) =$ lbs/day

$C_{Inhib} = n/a$ mg/l

$AHL_{SEC} = 8.34 (C_{Inhib}) (Q_{POTW}) =$ lbs/day

$(1- R_{Prim})$

$C_{Inhib\ nitro} = n/a$ mg/l

$AHL_{SEC} = 8.34 (C_{Inhib\ nitro}) (Q_{POTW}) =$ lbs/day

$(1- R_{sec})$

20%

75%

62%

75%

2%

1.98 lbs/day

AHL

Note 1 calculated using daily maximum

lbs/day

AHL

% of AHL

**TABLE 6-16A
SUMMARY OF LOCAL LIMITS SAMPLING FOR ZINC**

ZINC REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Secondary		BAF		Effluent		TOTAL Removal %	Domestic µg/l	Influent	Primary	Secondary	BAF	Effluent
		µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l	µg/l							
7/24/2013	4.27	74	37	38	49%	31	58%	32	57%	1.3	1.4	1.1	2.6	1.3	1.4	1.4	1.1	1.1
10/23/2013	4.50	85	40	33	61%	28	67%	25	71%	1.5	1.2	1.1	3.2	1.5	1.2	1.1	1.1	0.9
1/29/2014	6.70	50	57	52	-14%	28	44%	28	44%	3.2	2.9	1.6	2.8	3.2	2.9	2.1	1.6	1.6
5/7/2014	7.01	49	50	40	18%	36	27%	34	31%	2.9	2.3	2.1	2.9	2.9	2.3	2.1	2.1	2.0
7/30/2014	3.55	94	50	31	47%	30	68%	26	72%	1.5	0.9	0.9	2.8	1.5	0.9	0.9	0.8	0.8
10/1/2014	3.25	84	110	30	31%	30	64%	30	64%	3.0	0.8	0.8	2.3	3.0	0.8	0.8	0.8	0.8
1/7/2015	5.87	58	43	40	26%	35	40%	34	41%	2.8	2.1	2.0	2.8	2.1	2.0	1.7	1.7	1.7
5/6/2015	5.31	160	120	37	77%	37	77%	35	78%	7.1	5.3	1.6	7.1	5.3	1.6	1.6	1.5	1.5
7/30/2015	5.43	94	50	31	47%	30	67%	26	72%	4.3	2.3	1.4	4.3	2.3	1.4	1.4	1.2	1.2
10/14/2015	4.53	92	54	60	41%	30	35%	30	67%	3.5	2.0	2.3	3.5	2.0	2.3	1.1	1.1	1.1
1/20/2016	6.64	88	58	36	34%	37	59%	38	57%	4.9	3.2	2.0	4.9	3.2	2.0	2.0	2.1	2.1
4/19/2016	6.42	76	39	43	49%	27	64%	40	47%	4.1	2.1	2.3	4.1	2.1	2.3	1.4	2.1	2.1
8/17/2016	4.19	96	88	83	8%	44	54%	39	59%	3.4	3.1	2.9	3.4	3.1	2.9	1.5	1.5	1.4
11/30/2016	4.26	160	110	45	31%	57	72%	52	68%	5.7	3.9	1.6	5.7	3.9	1.6	2.0	2.0	1.8
2/1/2017	6.99	94	81	40	14%	59	37%	40	57%	5.5	4.7	2.3	5.5	4.7	2.3	3.4	2.3	2.3
4/19/2017	6.62	108	116	45.3	-7%	46	58%	41.2	62%	6.0	6.4	2.5	6.0	6.4	2.5	2.5	2.3	2.3
7/26/2017	2.98	90	50.6	51.7	44%	37.4	43%	36.4	60%	2.2	1.3	1.3	2.2	1.3	1.3	0.9	0.9	0.9
1/8/2017	4.78	81.1	6.05	29.4	93%	250	-208%	31.9	61%	3.2	0.2	1.2	3.2	0.2	1.2	10.0	10.0	1.3
1/31/2018	7.02	52.9	56	36.5	-6%	43.1	19%	42.4	20%	3.1	3.3	2.1	3.1	3.3	2.1	2.5	2.5	2.5
6/13/2018	4.44	103	60.3	51.8	41%	50.2	51%	45.1	56%	2.2	1.9	1.9	3.8	2.2	1.9	1.9	1.9	1.7
AVE	5.50	87	59	37	29%	36	55%	33	60%	2.71	1.68	1.65	3.89	2.71	1.68	1.63	1.65	1.50
AVE 17-18	4.81	82	43	42	43%	44	47%	39	49%	1.75	1.63	3.82	3.10	1.75	1.63	3.82	1.58	1.58

EPA Removals

Removal efficiencies based on EPA Local Limits Development Guidance (July 2004)

$C_{RIPDES} = 0.127 \text{ mg/l}$ Average monthly

$Q_{POTW} = 4.81 \text{ mgd}$ Max day

$AH-LRIPDES = \frac{(8.34)(C_{inhib})}{(1 - R_{POTW})} = 9.993 \text{ lbs/day}$

$C_{inhib} = 0.3 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 21.08 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 6.021 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

$C_{inhib} = 0.08 \text{ mg/l}$

$AHL-SEC = \frac{8.34(C_{inhib})}{(1 - R_{POTW})} = 2.93 \text{ lbs/day}$

TABLE 6-16B
TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY
ZINC LOADING AND REMOVAL

MONTH/YEAR	FLOW	Total Zinc (µg/L)		Total Zinc(µg/L)		ZINC REMOVAL
		Mo. Avg.	Day Max.	Mo. Avg.	Day Max.	
	MGD	µg/l	µg/l	µg/l	µg/l	%
Jul-17	5.1	84.0	84.0	34.0	34.0	60%
Oct-17	3.9	98.9	98.9	36.0	36.0	64%
Jan-18	6.6	90.0	90.0	46.4	46.4	48%
Apr-18	6.7	60.4	60.4	42.4	42.4	30%
AVERAGE	5.6	83	83	40	40	50%

MONTH/YEAR	Total Zinc (lb/day)		Total Zinc (lb/day)		ZINC % REMOVAL
	Mo. Avg.	Day Max.	Mo. Avg.	Day Max.	
	LBS/D	LBS/D	LBS/D	LBS/D	%
Jul-17	3.57	3.57	1.45	1.45	60%
Oct-17	3.22	3.22	1.17	1.17	64%
Jan-18	4.95	4.95	2.55	2.55	48%
Apr-18	3.38	3.38	2.37	2.37	30%
AVERAGE	3.78	3.78	1.89	1.89	50%

Date	AVE. FLOW (mgd)	influent	primary effl	secondary effl	BAF eff	µg/l effluent	ZINC % REMOVAL	DOMESTIC
	MGD	µg/l	µg/l	µg/l	µg/l	µg/l	%	µg/l
7/26/2017	2.98	90	50.6	51.70	37.4	36.4	60%	
11/8/2017	4.78	81.1	6.05	29.40	250	31.9	61%	178
1/31/2018	7.02	52.9	56	36.50	43.1	42.4	20%	
6/13/2018	4.44	103	60.3	51.80	50.2	45.1	56%	
AVERAGE	4.81	82	43	42	95	39	49%	178

Date	INFLUENT	PRIMARY	SECONDARY	BAF eff	EFFLUENT	ZINC
	LBS/D	LBS/D	LBS/D	LBS/D	LBS/D	% REMOVAL
7/26/2017	2.237	1.258	1.285	0.930	0.905	60%
11/8/2017	3.233	0.241	1.172	9.966	1.272	61%
1/31/2018	3.097	3.279	2.137	2.523	2.482	20%
6/13/2018	3.814	2.233	1.918	1.859	1.670	56%
Average	3.10	1.75	1.63	3.82	1.58	49%

TABLE 6-17

SUMMARY OF LOCAL LIMITS SAMPLING FOR NITROGEN

NITROGEN REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent		Primary		Removal		Secondary		Removal		BAF		Removal		Effluent		TOTAL Removal %	Domestic mg/l	Mass in Pounds			Effluent
		mg/l	mg/l	mg/l	mg/l	%	mg/l	mg/l	%	mg/l	mg/l	%	mg/l	mg/l	%	Influent	Primary			Secondary	BAF		
7/24/2013	4.27	48.05	39.78	17%	29.56	38%	12.14	75%	12.77	73%	1,053	1,417	432	455									
10/23/2013	4.50	63.07	41.12	35%	26.6	58%	11.45	82%	11.54	82%	998	1,543	430	433									
1/29/2014	6.70	25.10	28.18	-12%	17.28	31%	14.90	41%	15.65	38%	964	1,575	833	875									
5/7/2014	7.01	8.02	25.73	-221%	16.95	-111%	9.95	-24%	9.96	-24%	991	1,504	582	582									
7/30/2014	3.55	45.04	37.11	18%	25.2	44%	7.17	84%	7.68	83%	746	1,099	212	227									
10/1/2014	3.25	48.04	36.03	25%	24.0	50%	7.42	85%	6.42	87%	651	977	201	174									
1/7/2015	5.87	32.02	33.47	-5%	15.7	51%	17.00	47%	17.01	47%	766	1,639	832	833									
5/6/2015	5.31	39.05	35.05	10%	18.0	54%	8.05	79%	8.18	79%	795	1,552	356	362									
7/30/2015	5.43	45.04	37.01	18%	20.2	55%	7.17	84%	7.68	83%	915	1,676	325	348									
10/14/2015	4.53	53.03	39.02	26%	36.0	32%	7.60	86%	7.10	87%	1,361	1,474	287	268									
1/20/2016	6.84	23.11	21.85	5%	13.0	44%	15.60	32%	13.00	44%	721	1,210	864	720									
4/19/2016	6.42	24.16	22.71	6%	22.0	9%	7.69	68%	7.24	70%	1,178	1,216	412	388									
8/17/2016	4.19	40.03	29.02	28%	22.0	45%	6.30	84%	7.52	81%	769	1,014	220	263									
11/30/2016	4.26	47.18	44.02	7%	37.0	22%	36.03	24%	37.02	22%	1,315	1,564	1,280	1,315									
2/1/2017	6.99	29.58	27.28	8%	17.1	42%	17.00	43%	17.13	42%	994	1,590	991	999									
4/19/2017	6.62	29.82	30.79	-3%	18.2	39%	9.42	68%	9.79	67%	1,005	1,700	520	541									
7/26/2017	2.98	35.14	27.84	21%	17.4	50%	11.65	67%	17.53	50%	692	692	290	436									
11/8/2017	4.78	29.52	30.23	-2%	15.1	49%	18.92	36%	15.93	46%	602	1,205	754	635									
1/31/2018	7.02	24.81	24.16	3%	16.3	34%	15.10	39%	14.90	40%	954	1,414	884	872									
6/13/2018	4.44	50.33	38.84	23%	21.7	57%	7.18	86%	7.83	84%	804	1,438	266	290									
AVE	5.50	37	32	7%	24	32%	12.96	60%	13.01	59%	1,552	1,382	595	584									
AVE '17-18	5.41	35	31	8%	18	47%	13.1	54%	12.9	57%	1,498	1,352	635	599									

Data not included in final removal

Design load 3,503 lbs/d
 remaining at BAF 2,716 lbs/d
 based on the loading for at the BAF

% of Design load 43%

TABLE 6-18

SUMMARY OF LOCAL LIMITS SAMPLING FOR PHOSPHORUS

PHOSPHORUS REMOVAL

BLUE INDICATES LESS THAN DETECTION LIMIT

Date	Flow mgd	Influent mg/l	Primary mg/l	Secondary		BAF mg/l	Effluent		TOTAL Removal %	Domestic mg/l	Influent	Primary	Secondary	BAF	Effluent
				Removal %	mg/l		Removal %	mg/l							
7/24/2013	4.27	6.9	2.7	1.40	80%	1.10	1.20	84%	16.0	246	96	50	39	43	
10/23/2013	4.50	8.5	1.9	0.85	90%	0.64	0.65	92%		319	71	32	24	24	
1/29/2014	6.70	3.1	3.3	1.50	52%	1.30	1.20	58%		173	184	84	73	67	
5/7/2014	7.01	2.9	2.8	1.20	3%	0.99	0.96	66%		170	164	70	58	56	
7/30/2014	3.55	6.6	4.6	2.30	30%	1.60	1.50	76%		195	136	68	47	44	
10/1/2014	3.25	8.7	4.3	1.10	51%	0.51	0.50	94%	42.0	236	117	30	14	14	
1/7/2015	5.87	4.3	3.2	1.20	26%	0.85	0.80	80%		211	157	59	42	39	
5/6/2015	5.31	5.3	4.7	1.50	11%	1.10	1.10	79%		235	208	66	49	49	
7/30/2015	5.43	6.6	4.6	2.30	30%	1.60	1.50	76%		299	208	104	72	68	
10/14/2015	4.53	7.8	3.2	0.67	59%	0.34	0.31	96%	55.0	295	121	25	13	12	
1/20/2016	6.64	3.8	2.7	0.62	29%	0.52	0.57	86%		210	150	34	29	32	
4/19/2016	6.42	4.4	0.77	0.46	83%	0.46	0.05	90%		236	41	25	25	3	
8/17/2016	4.19	6.1	3.1	1.40	49%	0.87	0.08	86%		213	108	49	30	3	
11/30/2016	4.26	7.5	4.7	1.20	37%	1.20	1.10	84%	22.0	266	167	43	39	26	
2/1/2017	6.99	3.8	2.9	0.57	24%	0.44	0.44	88%		222	169	33	26	26	
4/19/2017	6.62	4.7	4.09	1.30	12%	0.14	0.16	97%		257	226	72	8	9	
7/26/2017	2.98	7.2	4.46	1.44	38%	0.06	0.07	99%		179	111	36	2	2	
11/8/2017	4.78	4.8	4.96	1.25	-3%	0.84	1.07	82%	8.9	191	198	50	34	43	
1/31/2018	7.02	3.9	3.06	0.53	22%	0.47	0.51	88%		228	179	31	28	30	
6/13/2018	4.44	6.2	4.61	2.62	25%	0.23	0.23	96%		228	171	97	9	9	
AVE	5.39	5.8	3.6	1.43	33%	0.93	0.95	83%	19	250	160	63	41	44	
AVE '17-'18	4.81	5.5	4.3	1.46	20%	0.26	0.47	91%	9	207	165	53	18	21	

Design load 876 lbs/day
 AHL 669 lbs/day

% of Design load 24%

FIGURE 6-1
AVERAGE & PEAK DAILY FLOWS
JULY 2017 TO JUNE 2018

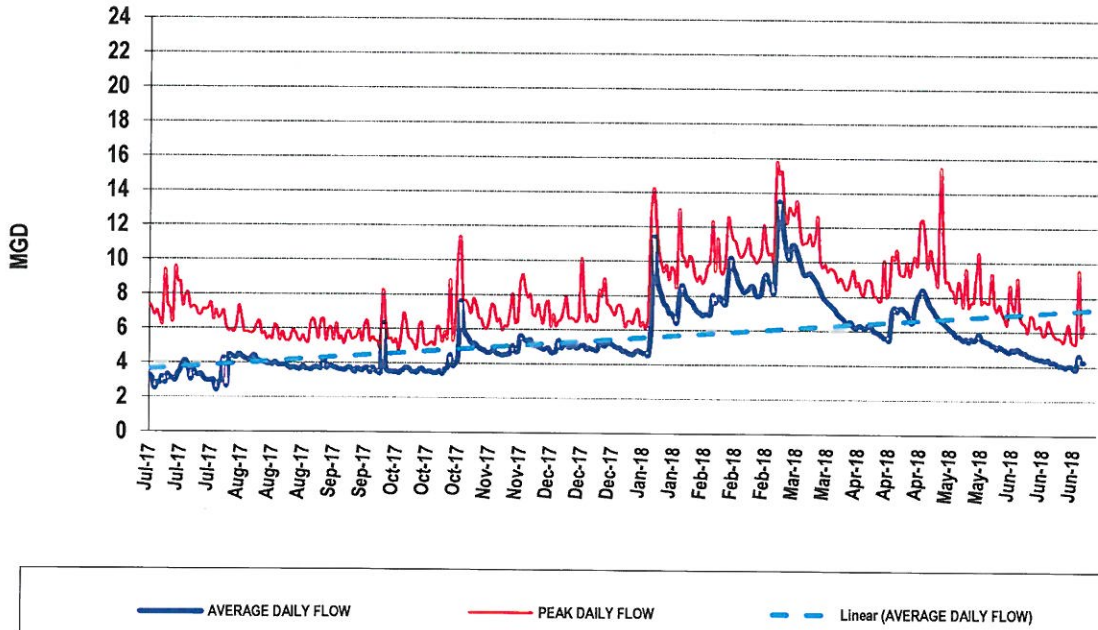
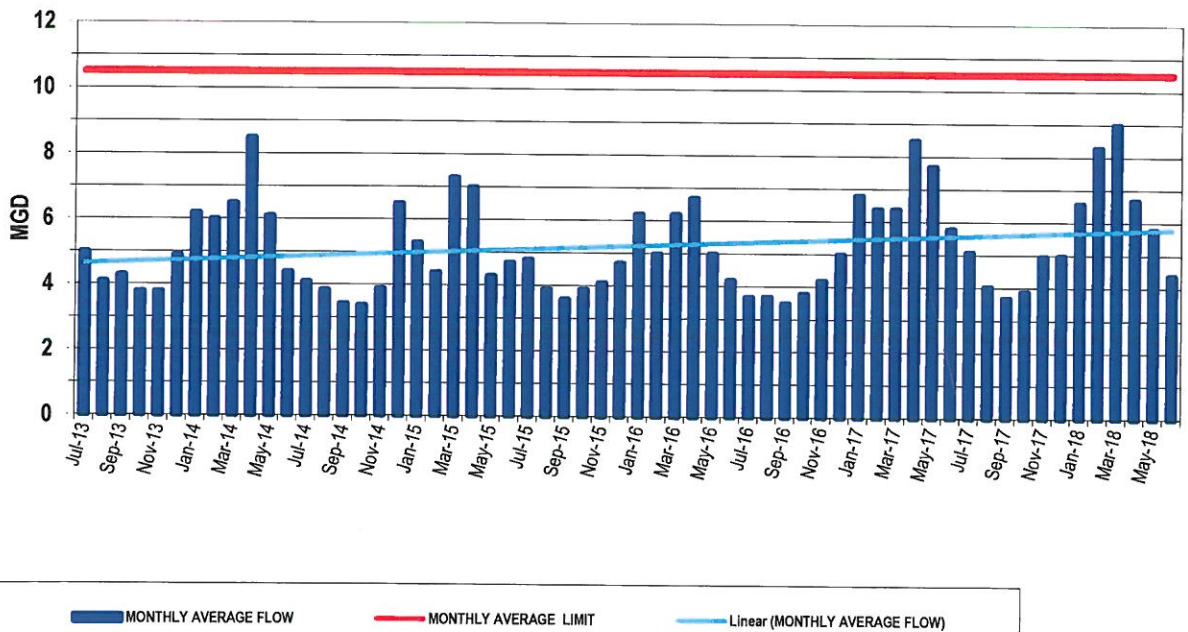
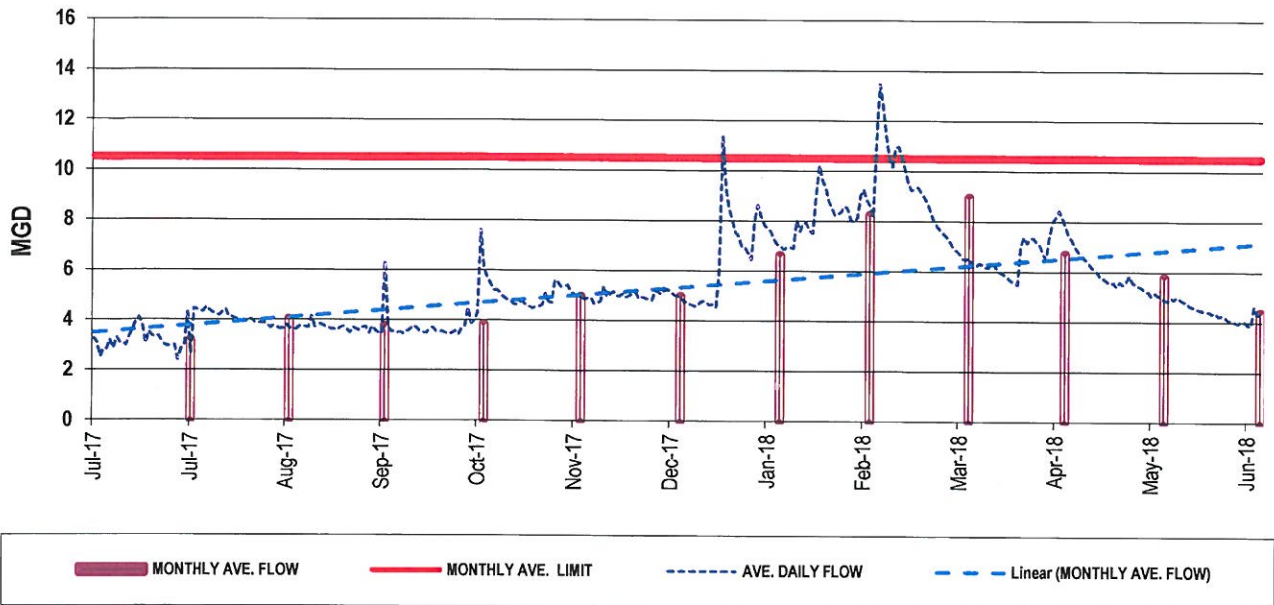


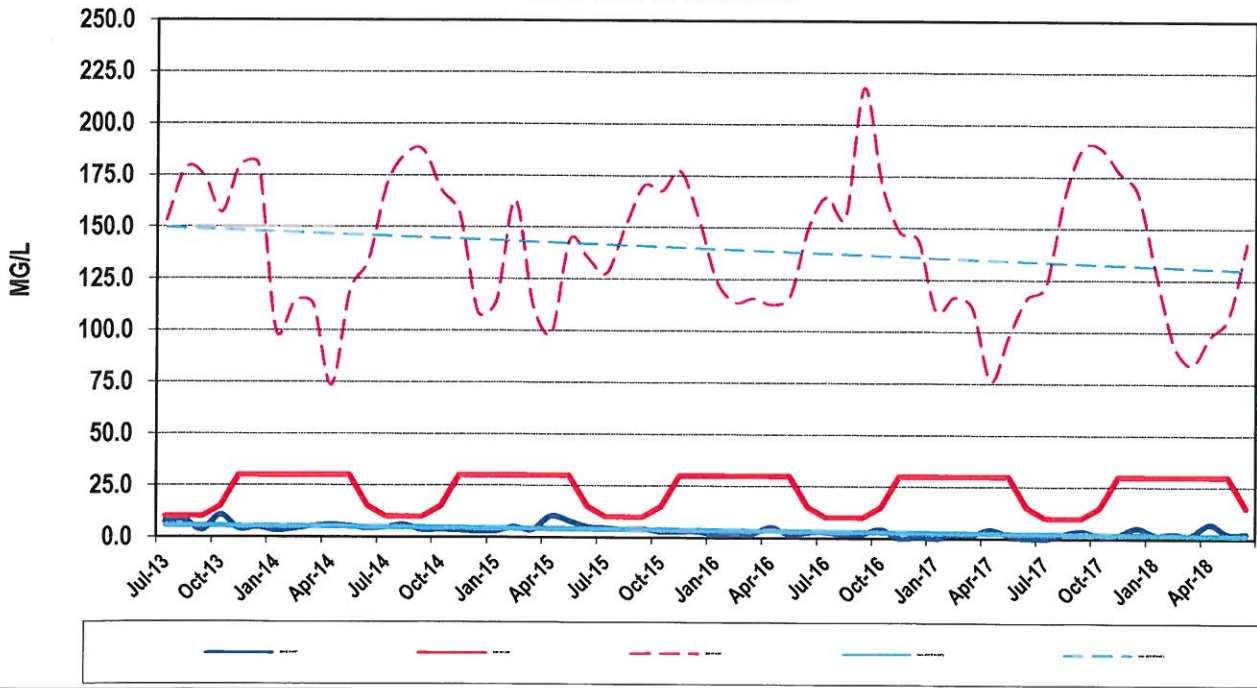
FIGURE 6-2
AVERAGE - MONTHLY FLOW VS MONTHLY LIMIT
DECEMBER 2013 TO JUNE 2018



**FIGURE 6-3
AVERAGE- DAILY AND MONTHLY FLOW VS MONTHLY LIMIT
JULY 2017 TO JUNE 2018**



**FIGURE 6-4
BOD & CBOD MONTHLY VS LIMITS
JULY 2013 TO JUNE 2018**



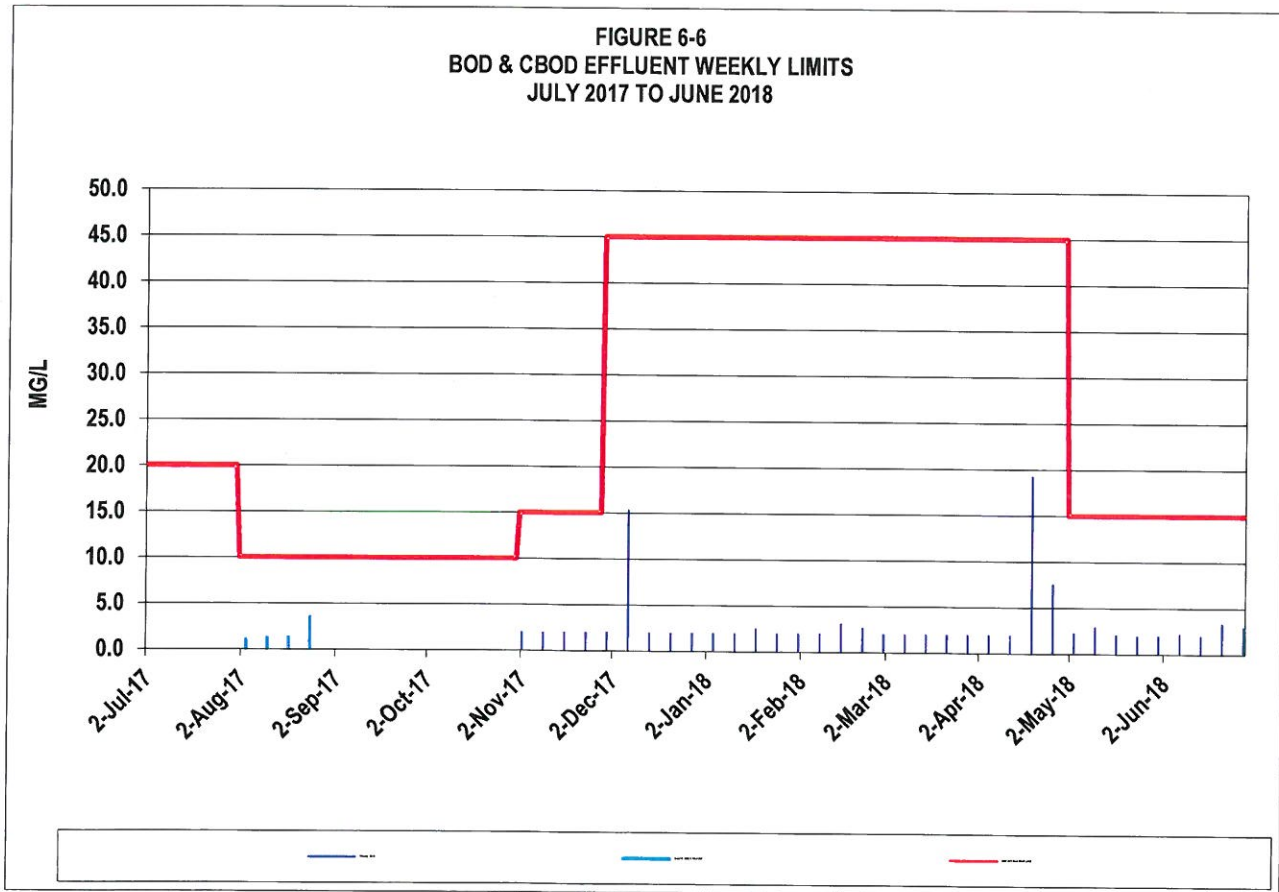
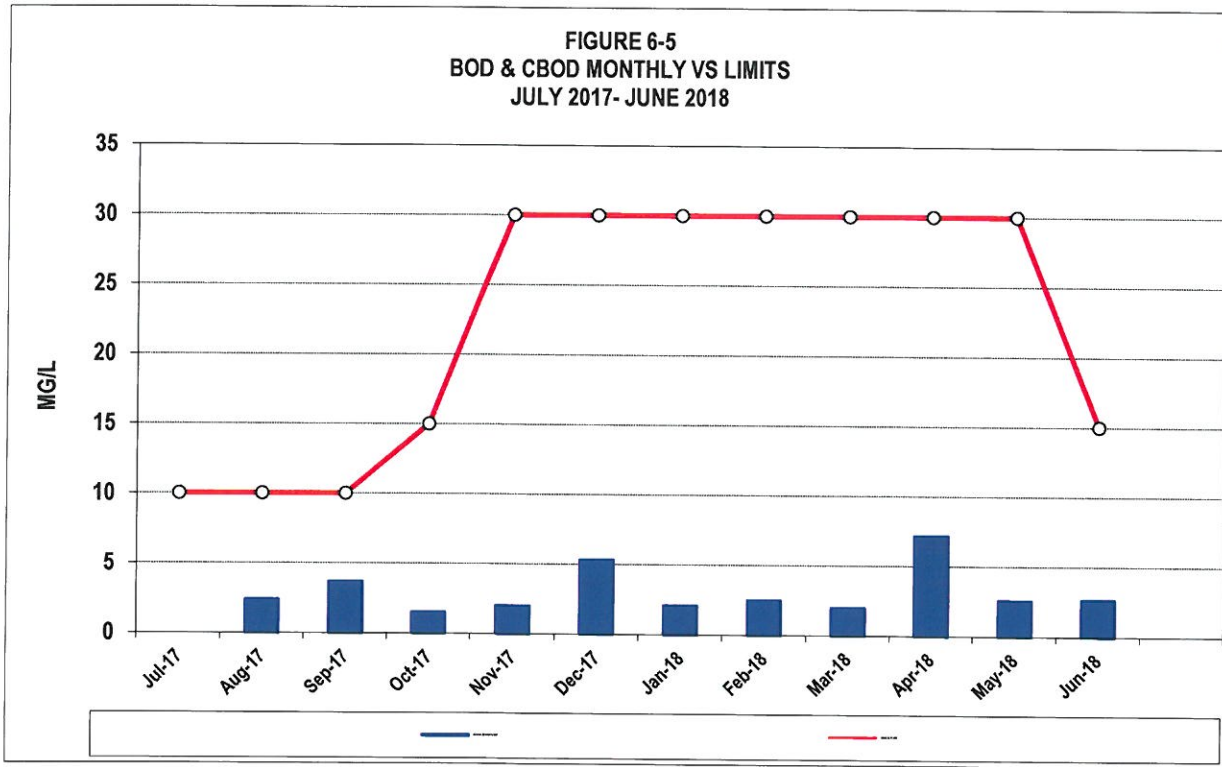


FIGURE 6-7
BOD & CBOD EFFLUENT DAILY LIMITS
JULY 2017 TO JUNE 2018

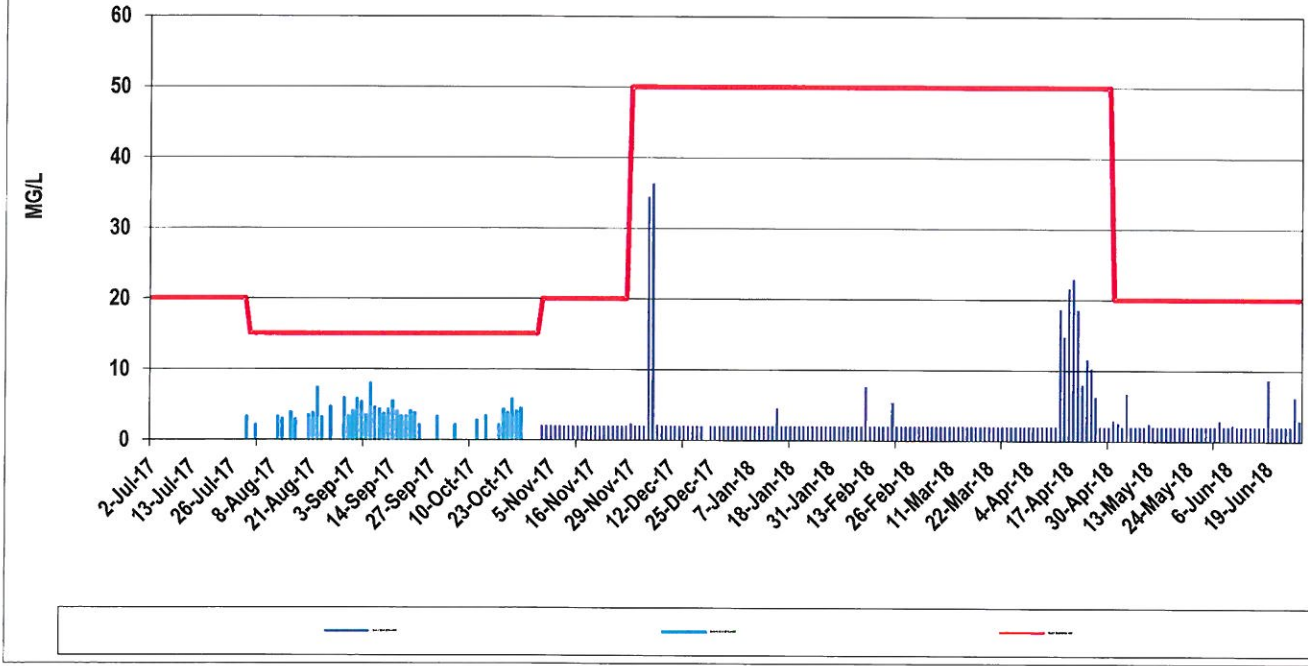
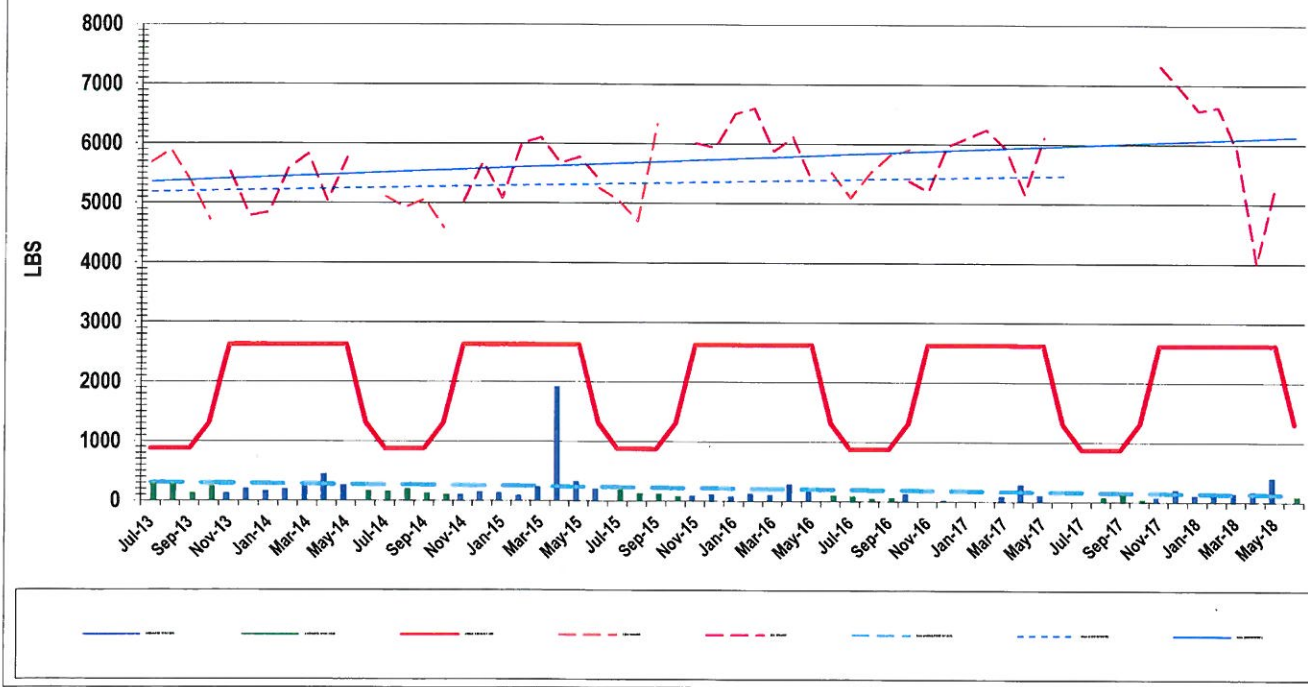
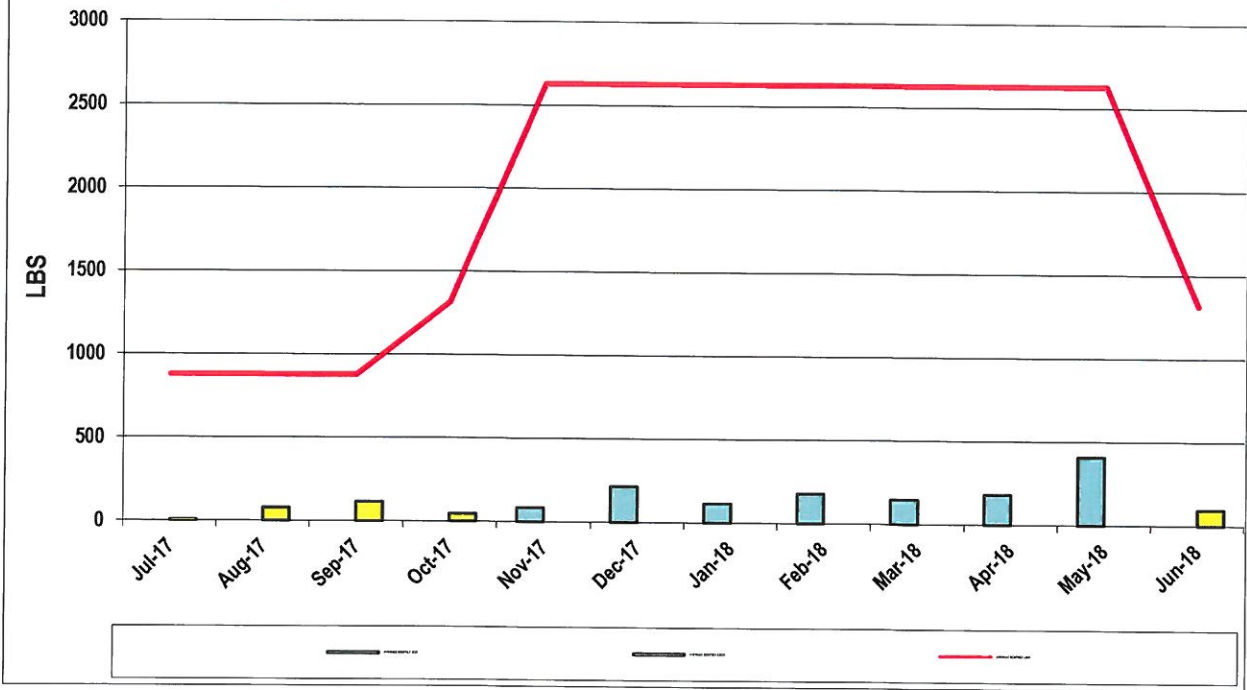


FIGURE 6-8
BOD & CBOD VS LIMIT AVERAGE MONTHLY MASS LOADING
JULY 2013 TO JUNE 2018



**FIGURE 6-9
BOD & CBOD VS AVERAGE MONTHLY MASS LIMIT
JULY 2017 TO JUNE 2018**



**FIGURE 6-10
BOD & CBOD VS LIMIT DAILY MAXIMUM POUNDS/DAY
JULY 2017 - JUNE 2018**

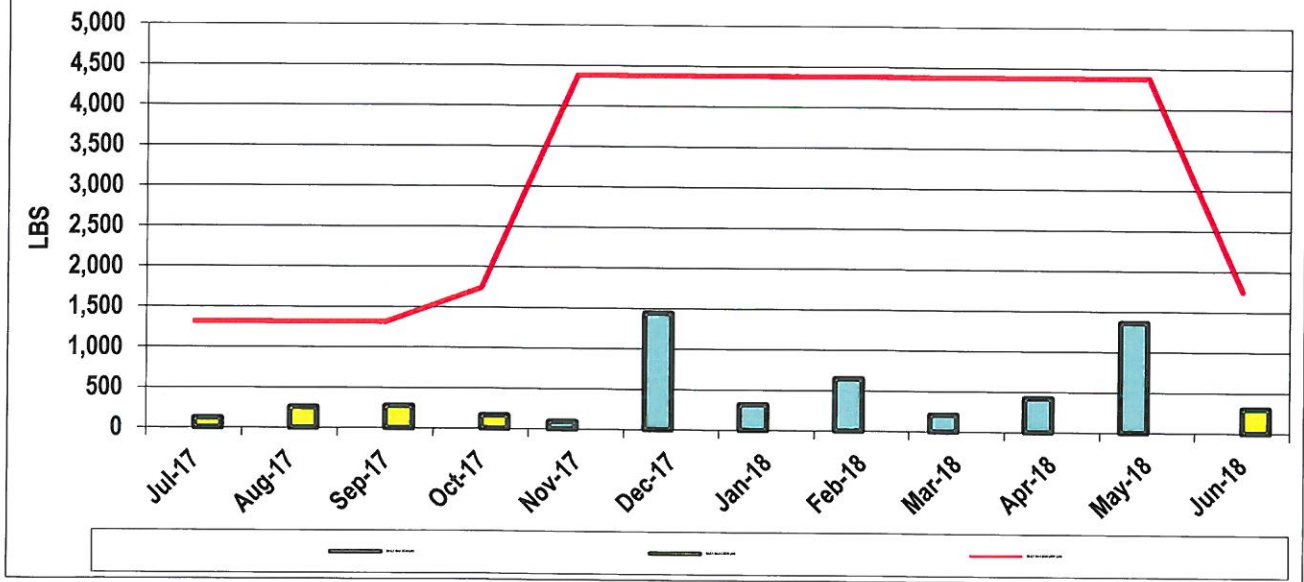


FIGURE 6-11
TSS MONTHLY VS LIMITS
JULY 2013 TO JUNE 2018

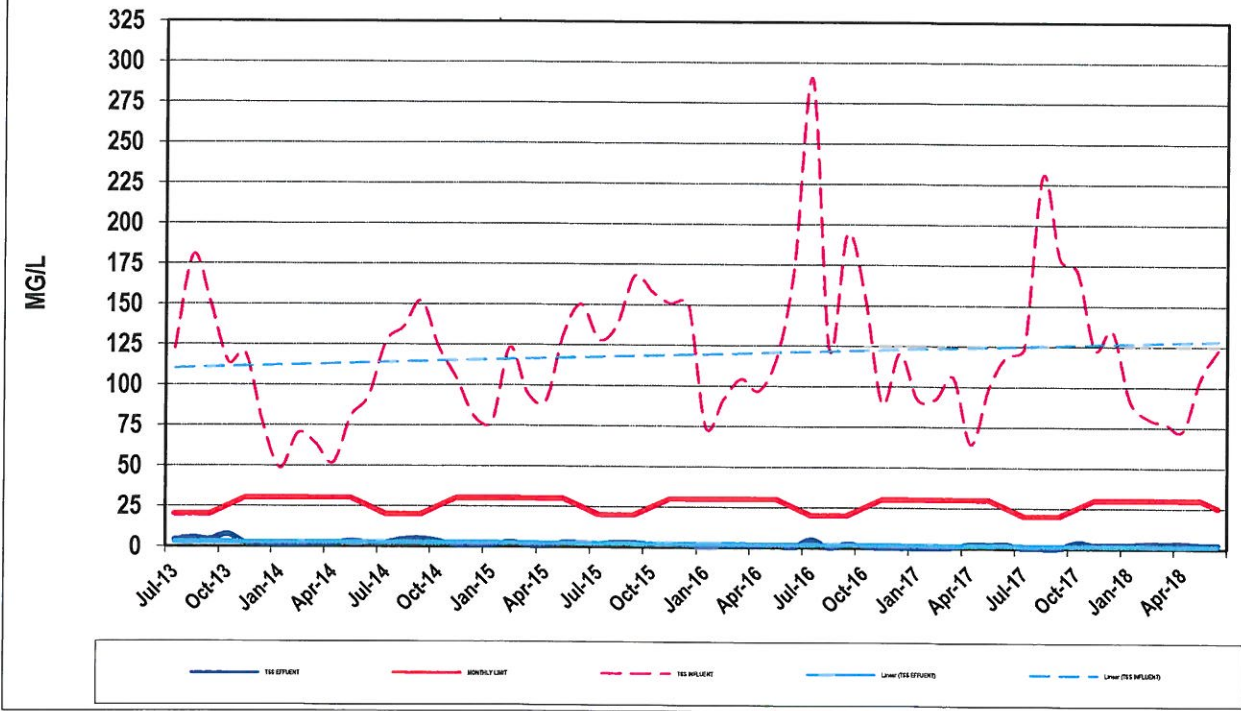


FIGURE 6-12
TSS MONTHLY VS LIMITS
JULY 2017 JUNE 2018

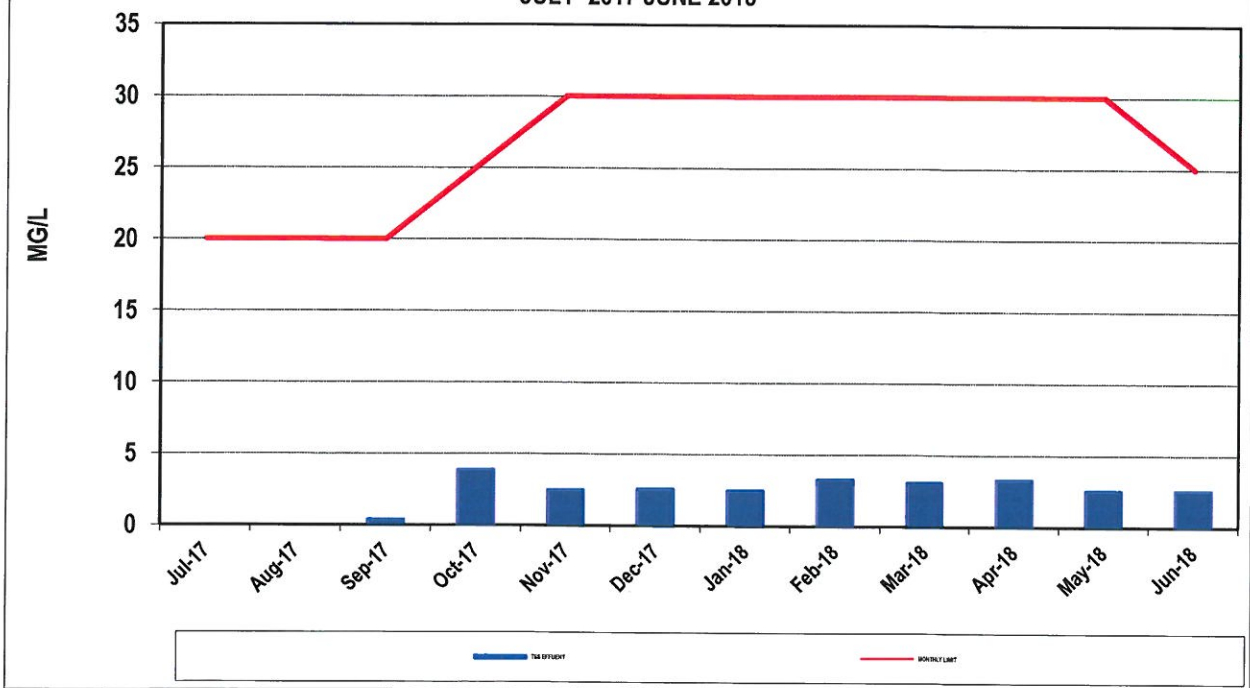


FIGURE 6-15
TSS VS LIMIT MONTHLY AVERAGE POUNDS PER DAY
JULY 2013 - JUNE 2018

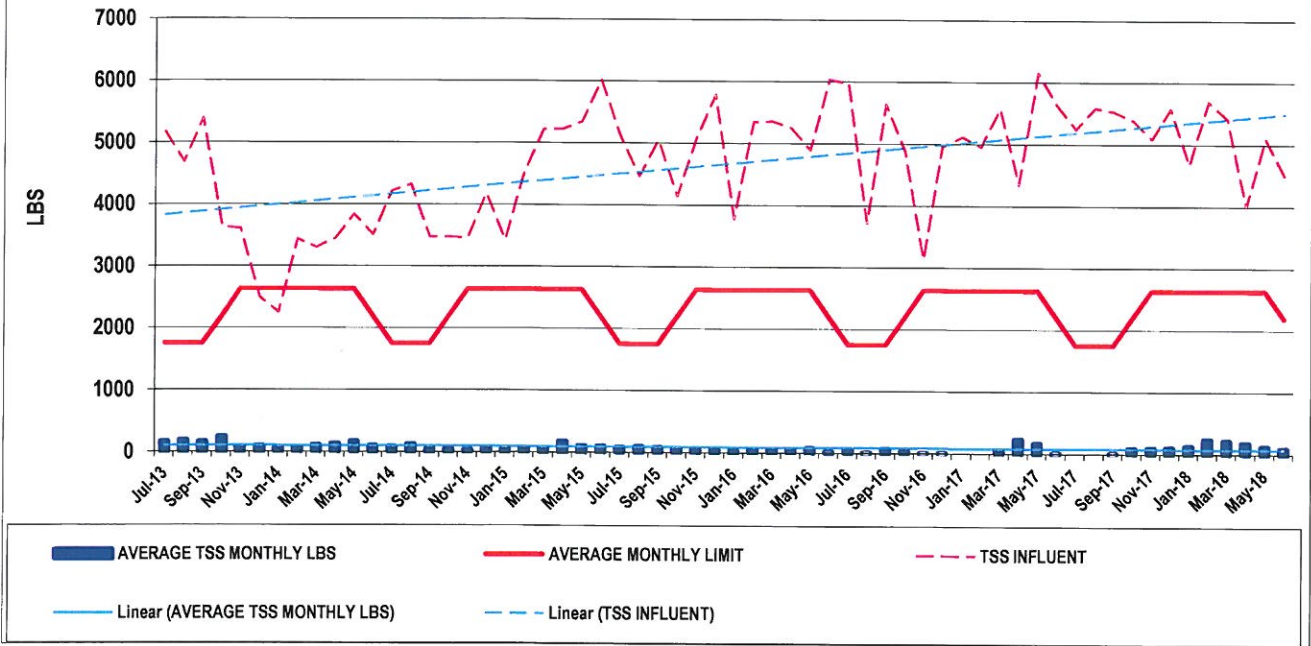
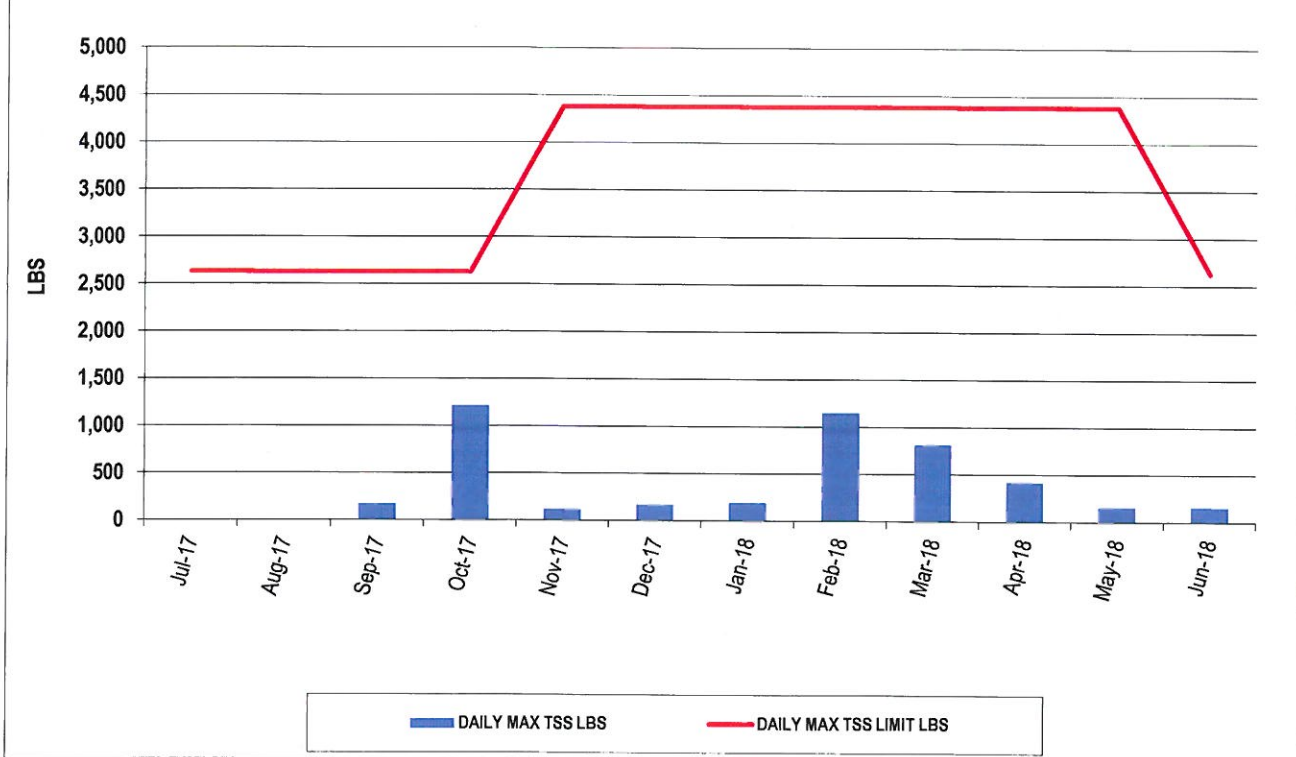
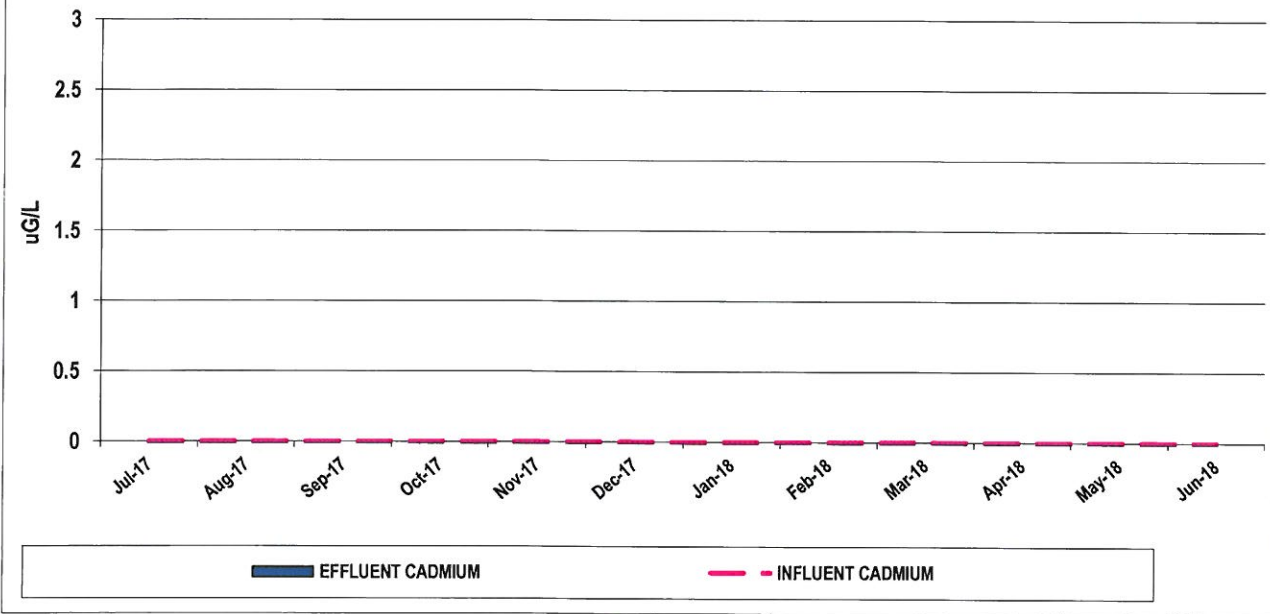


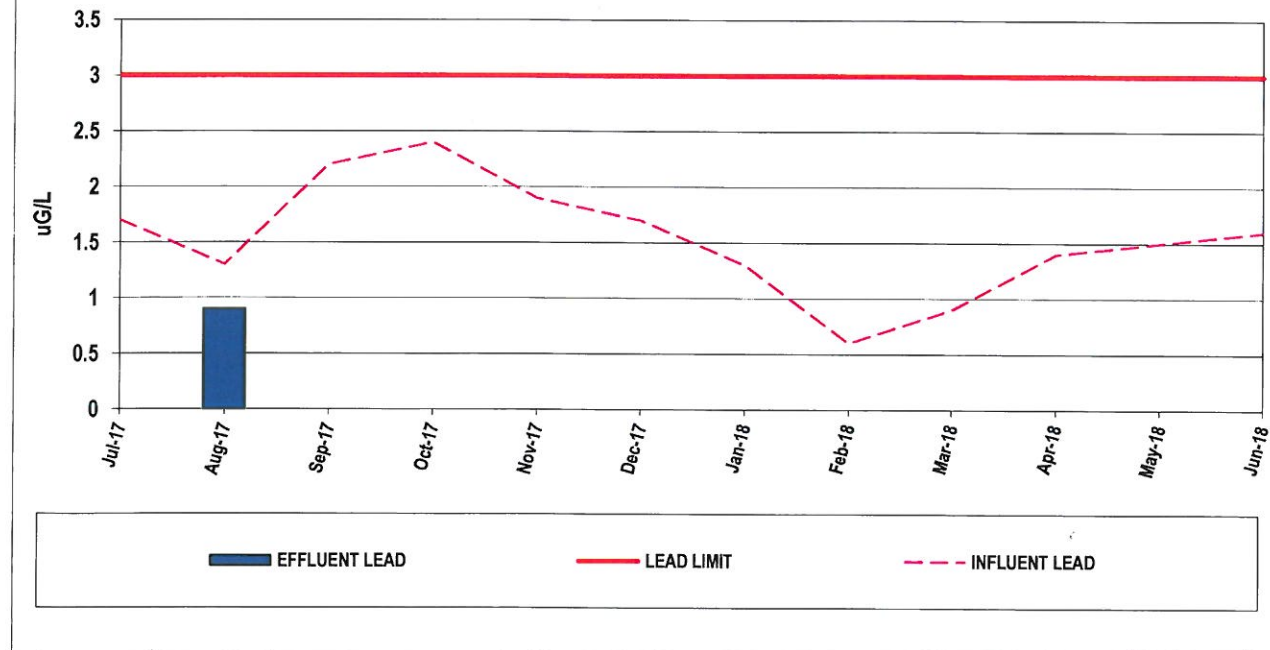
FIGURE 6-16
TSS VS LIMIT DAILY MAXIMUM POUNDS/DAY
JULY 2017 TO JUNE 2018



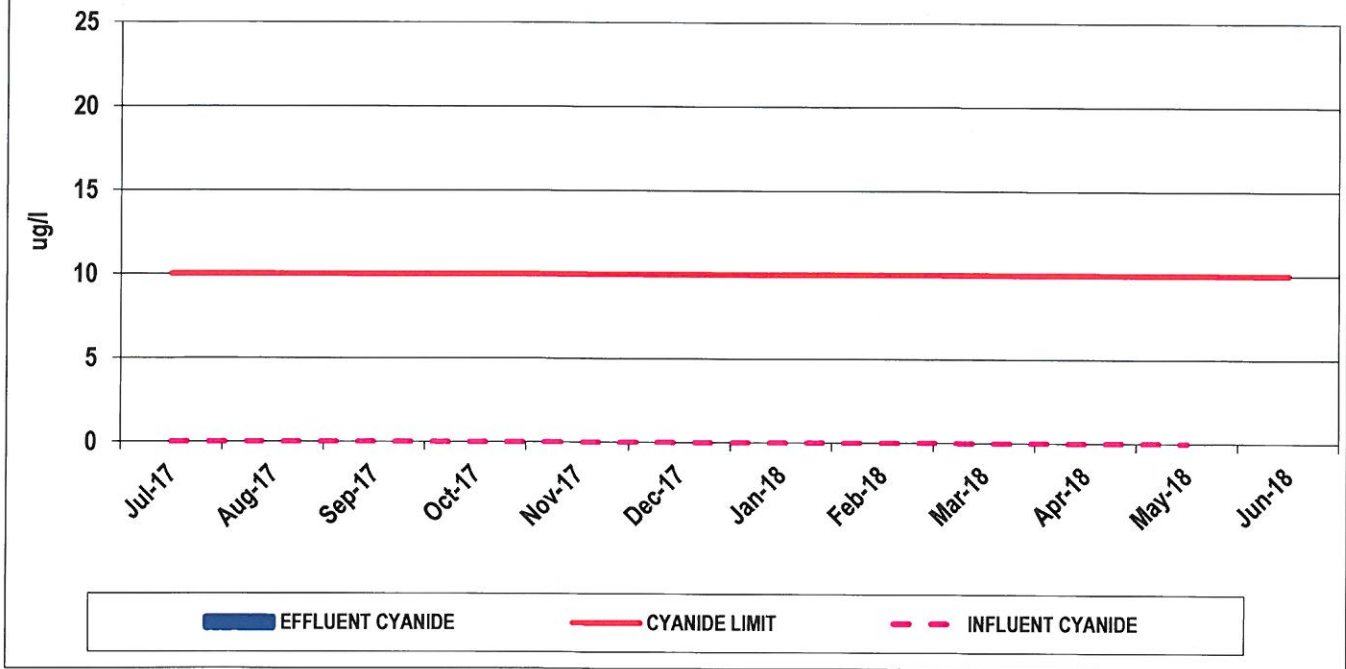
**FIGURE 6-17
EFFLUENT AND INFLUENT CADMIUM MONTHLY AVERAGE
JULY 2017 TO JUNE 2018**



**FIGURE 6-18
EFFLUENT & INFLUENT LEAD MONTHLY AVERAGE
JULY 2017 TO JUNE 2018**



**FIGURE 6-19
EFFLUENT & INFLUENT CYANIDE MONTHLY AVERAGE
JULY 2017 TO JUNE 2018**



**FIGURE 6-20
EFFLUENT & INFLUENT ZINC MONTHLY AVERAGE
JULY 2017 TO JUNE 2018**

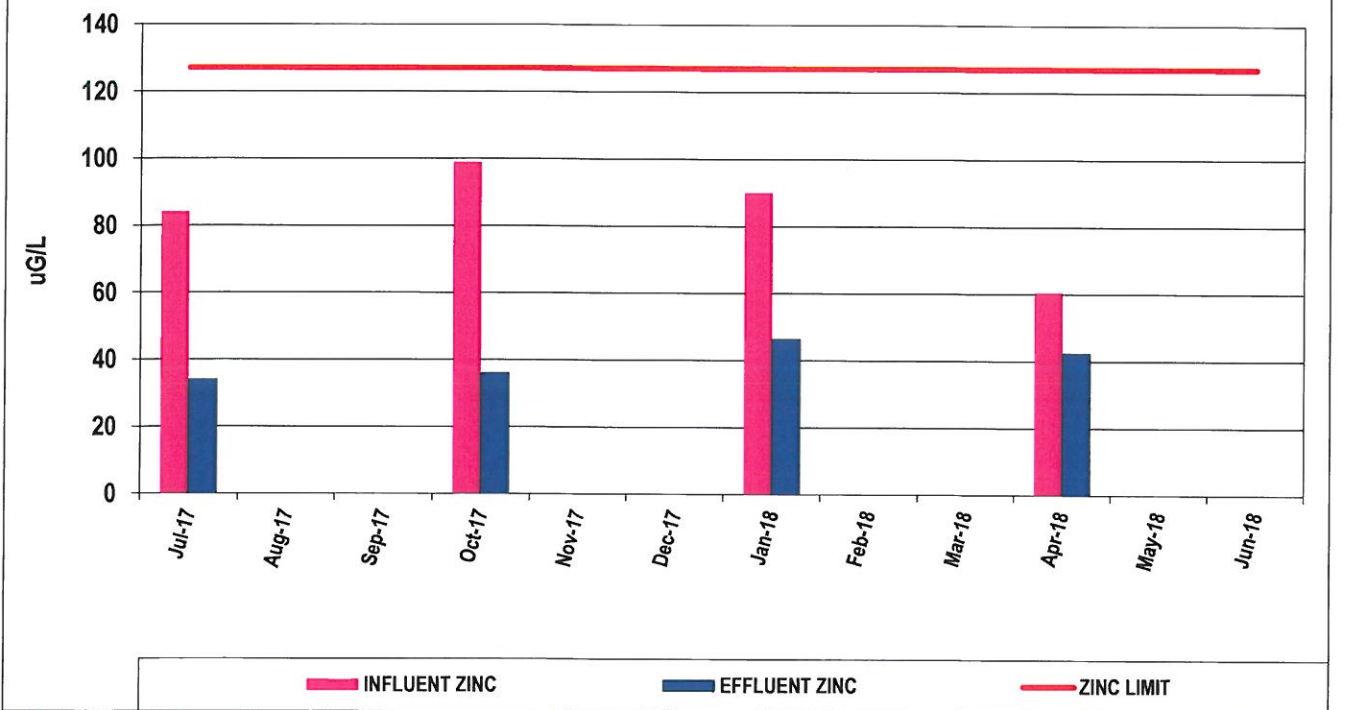


FIGURE 6-21
 AVERAGE DAILY FLOWS VS. RAS
 JULY 2017 TO JUNE 2018

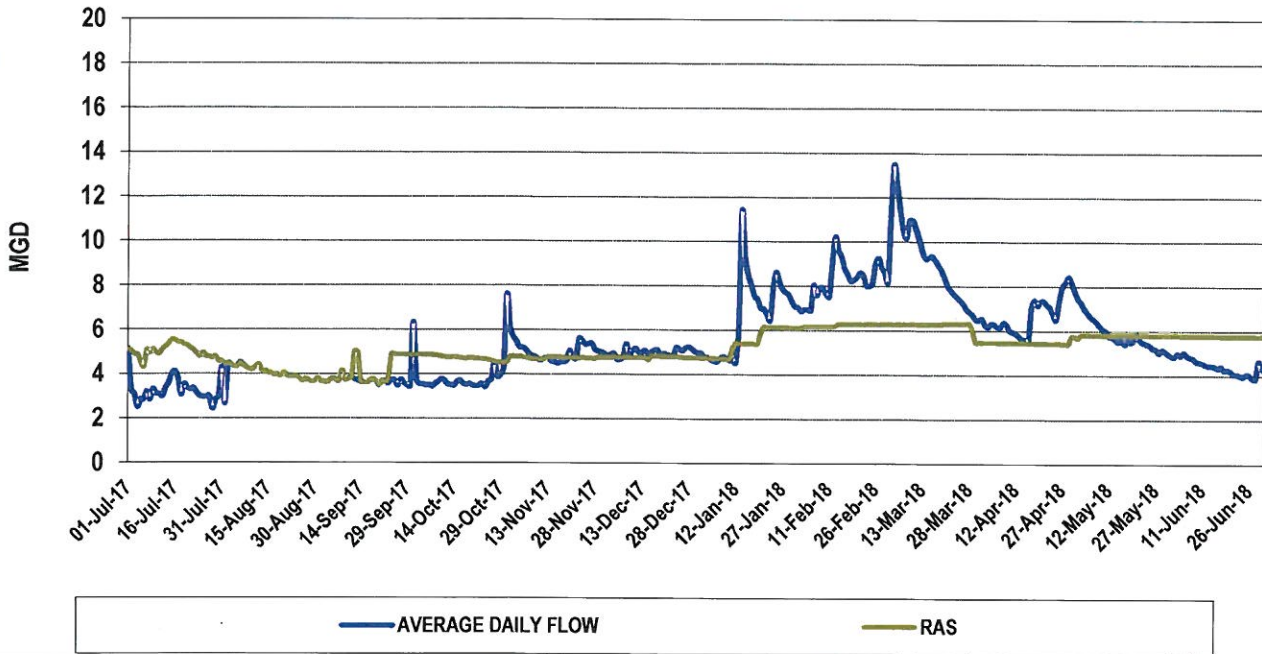


FIGURE 6-22
 MLSS RESULTS
 JULY 2017 TO JUNE 2018

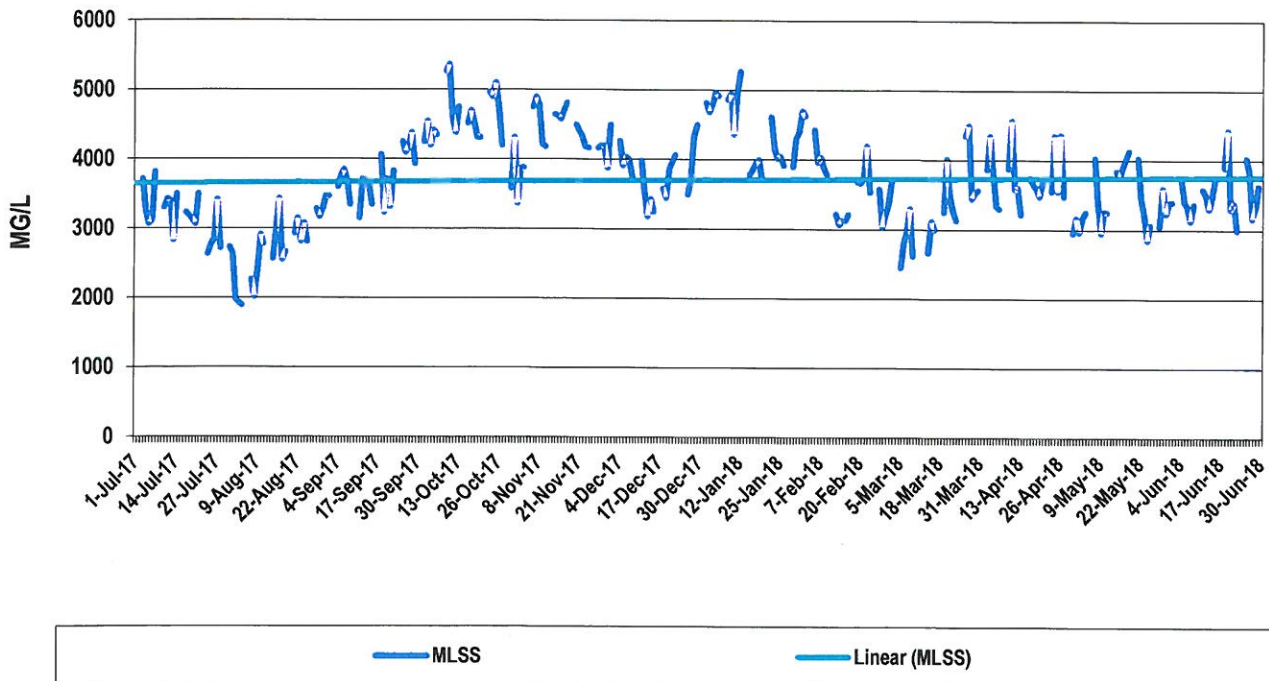


FIGURE 6-23
PRIMARY SLUDGE RESULTS
JULY 2017 TO JUNE 2018

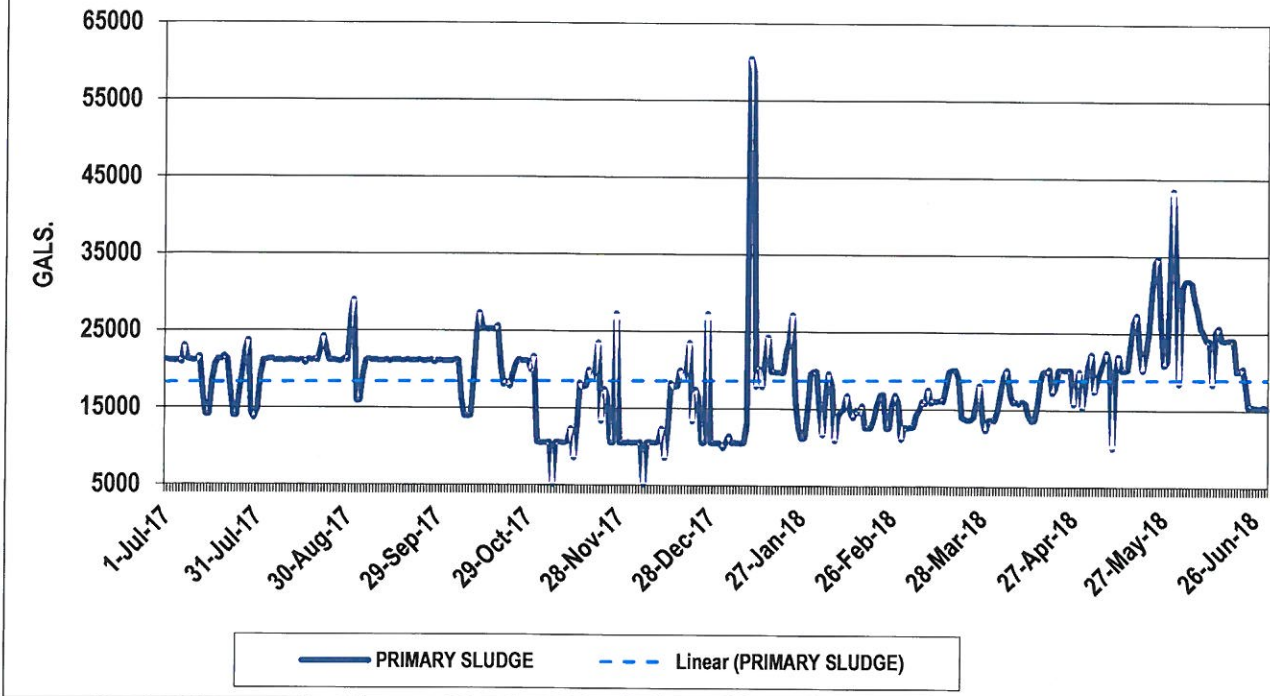


FIGURE 6-24
SECONDARY SLUDGE RESULTS
JULY 2017 TO JUNE 2018

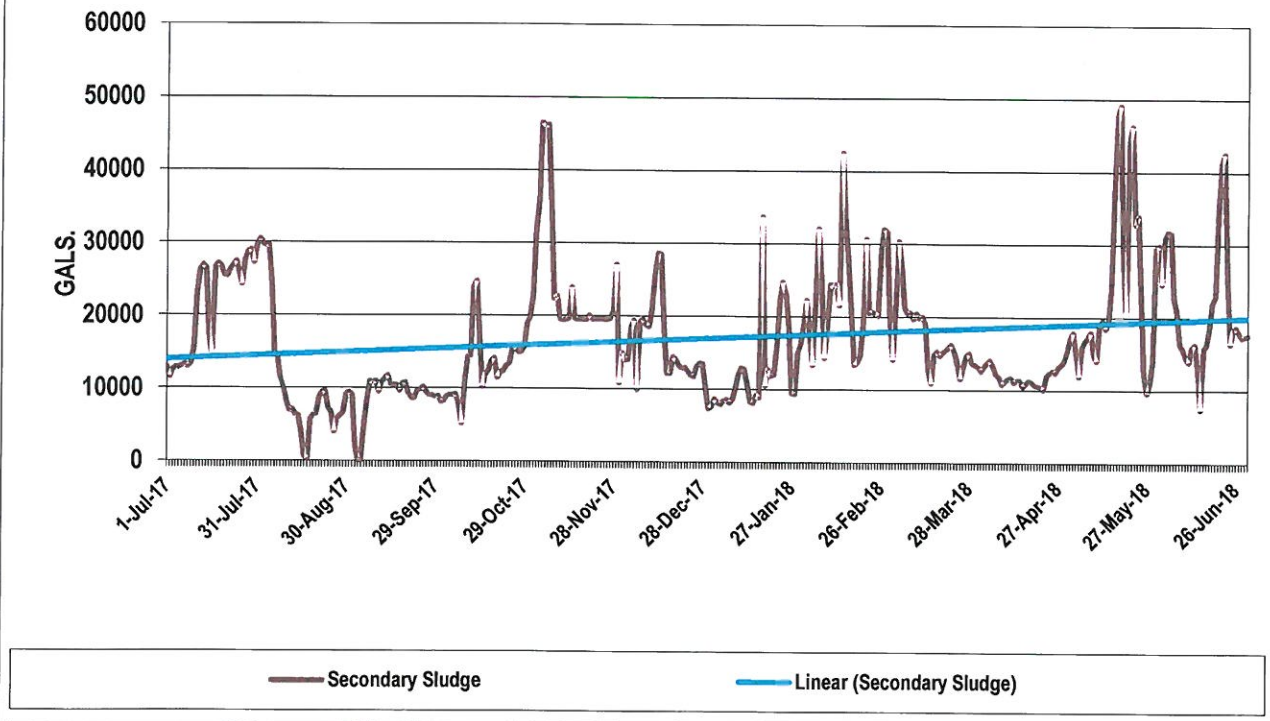


FIGURE 6-25
EFFLUENT AMMONIA AVERAGE MONTHLY
JULY 2013 TO JUNE 2018

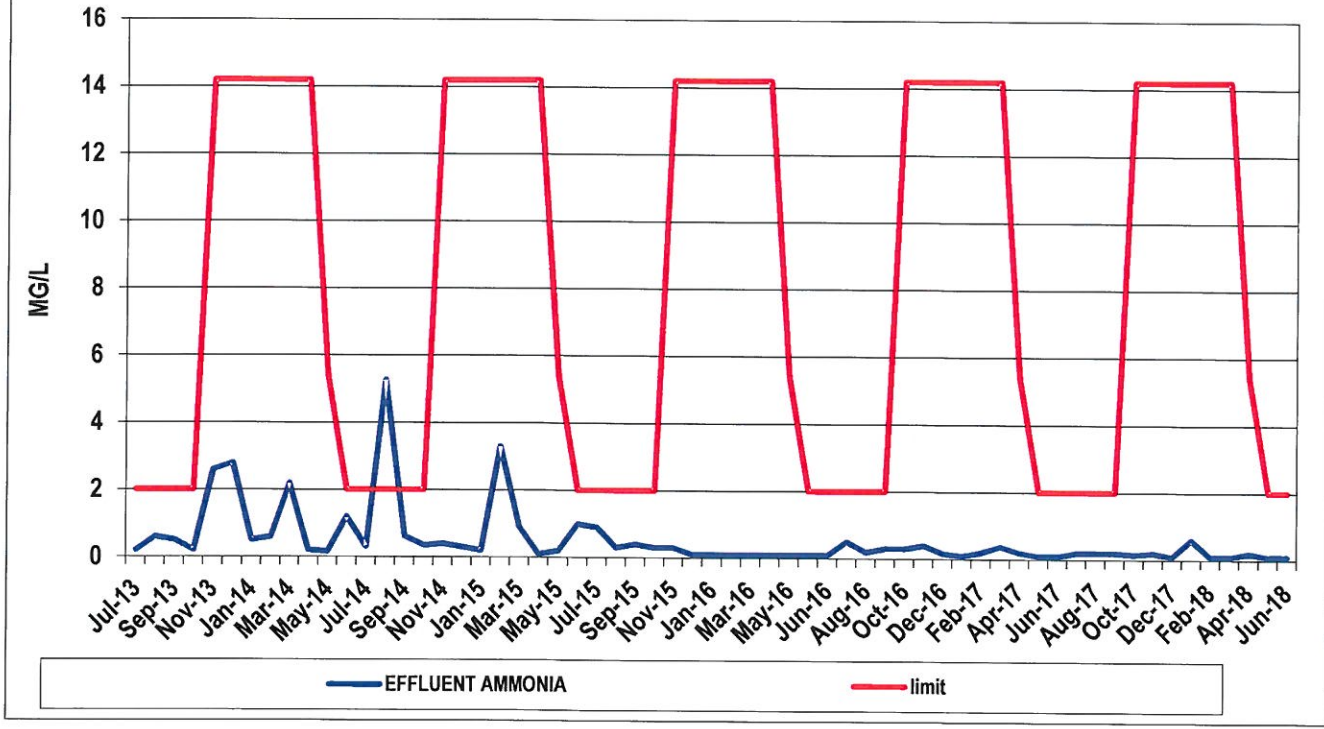


FIGURE 6-26
EFFLUENT TKN MONTHLY AVERAGE
JULY 2017 TO JUNE 2018

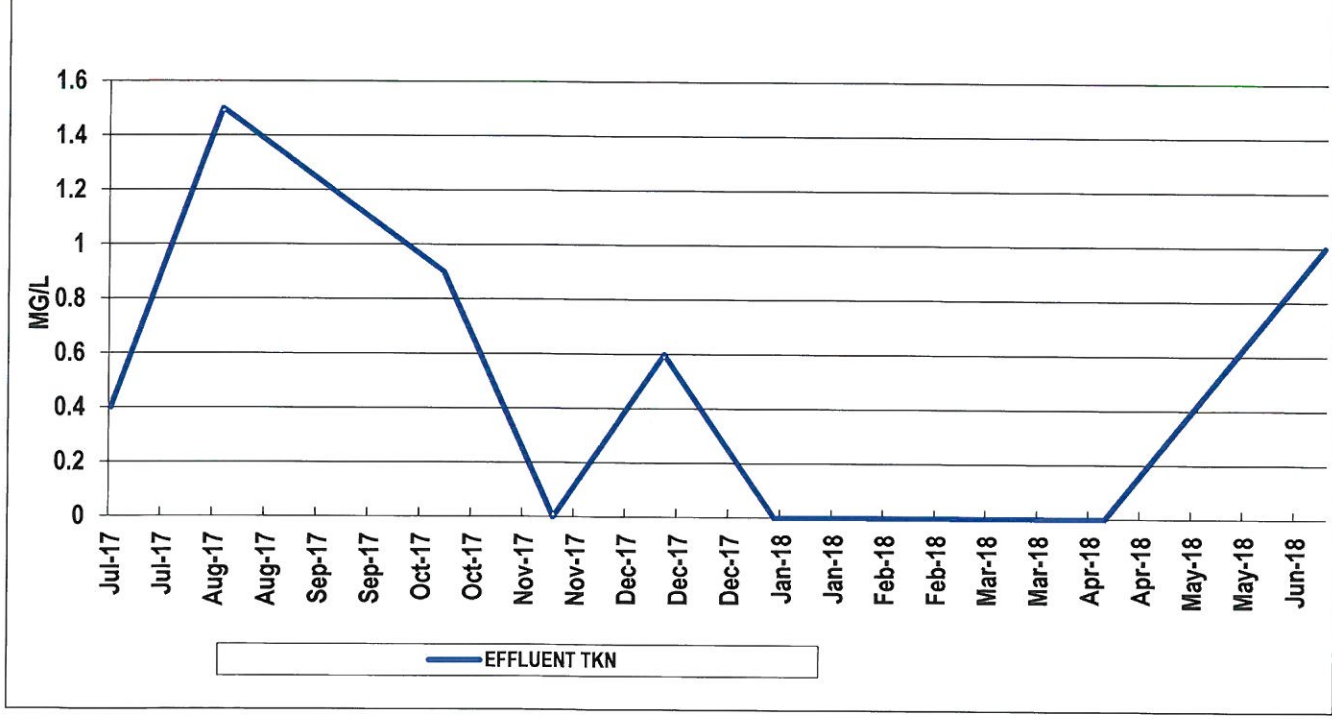


FIGURE 6-27
EFFLUENT NITRATE MONTHLY AVERAGE
JULY 2017 TO JUNE 2018

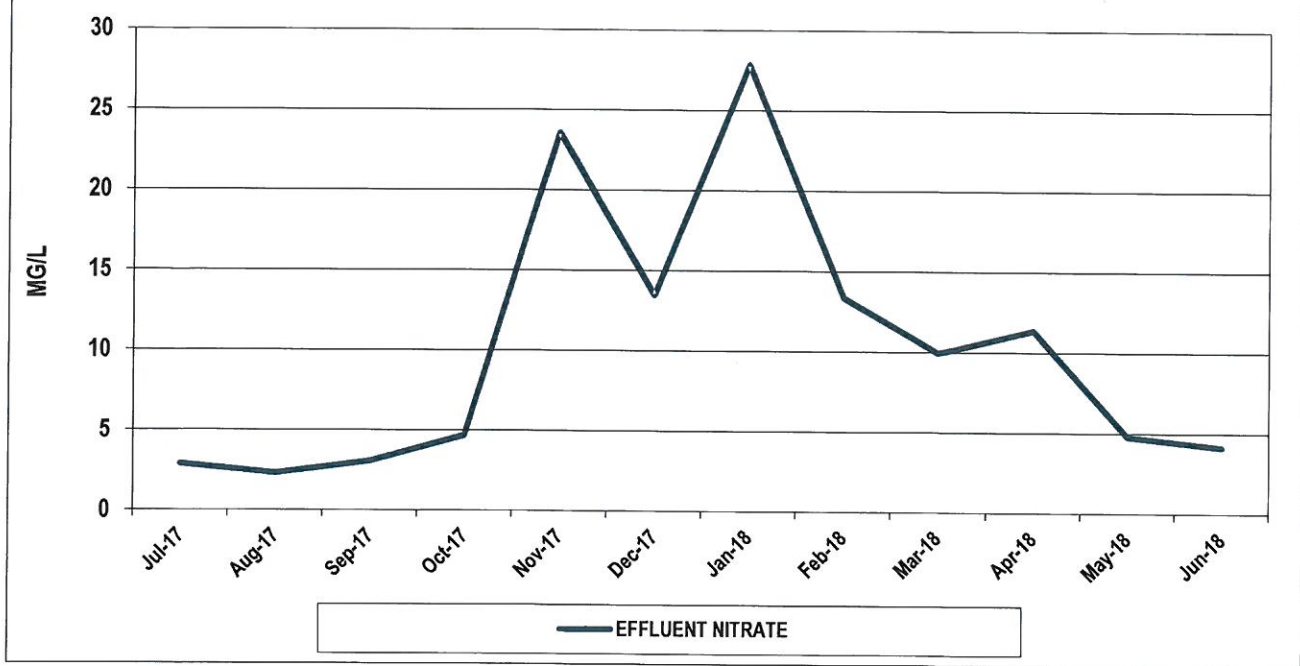


FIGURE 6-28
EFFLUENT NITRITE MONTHLY AVERAGE
JULY 2017 TO JUNE 2018

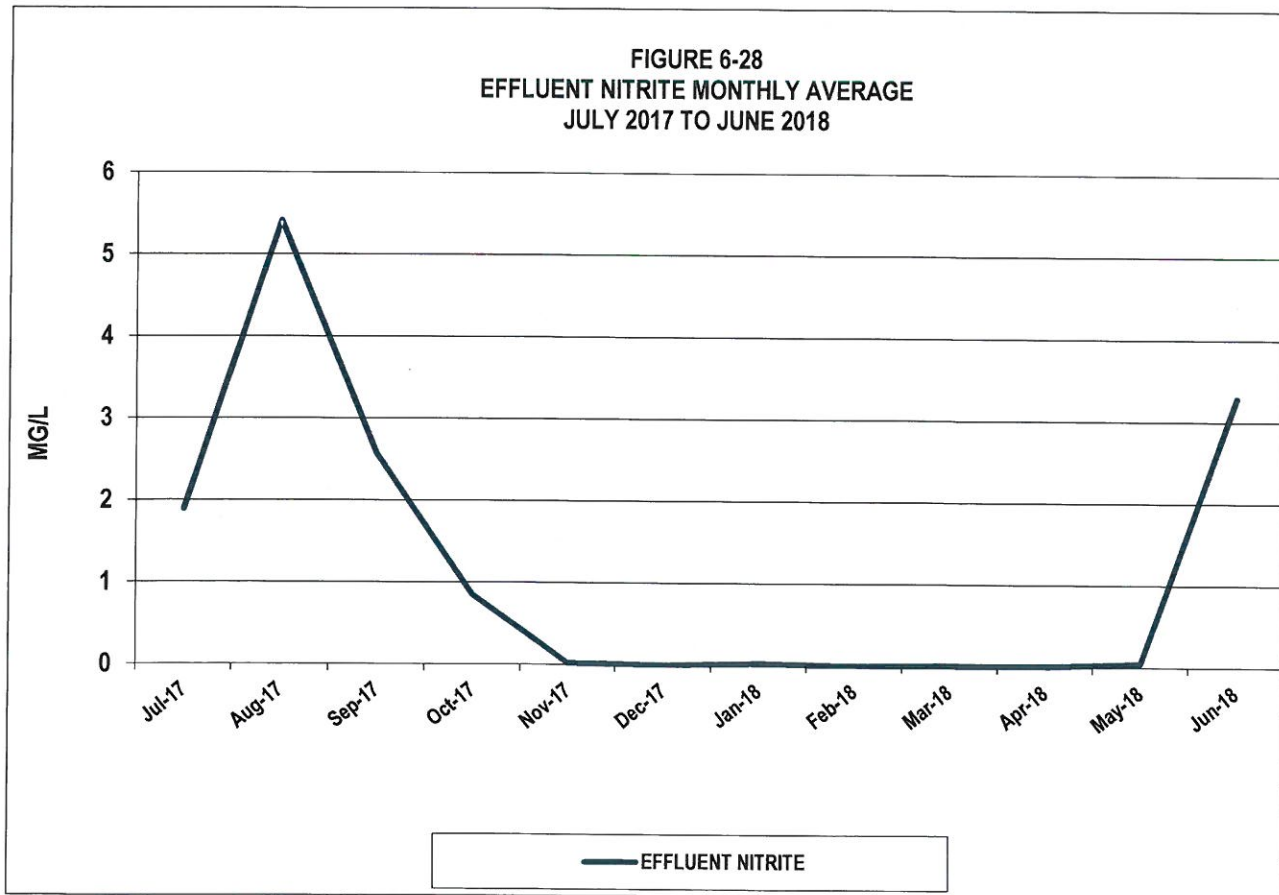


FIGURE 6-29
EFFLUENT NITROGEN MONTHLY AVERAGE
JULY 2013 TO JUNE 2018

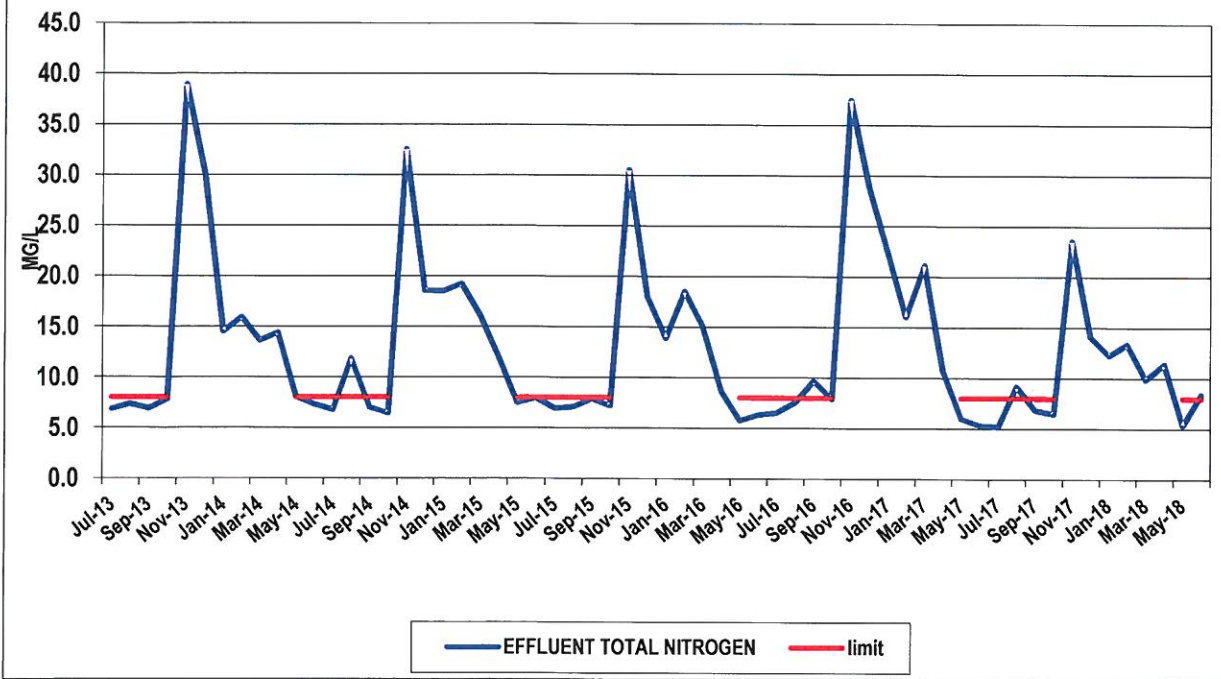


FIGURE 6-30
EFFLUENT PHOSPHOROUS MONTHLY AVERAGE
JULY 2013 TO JUNE 2018

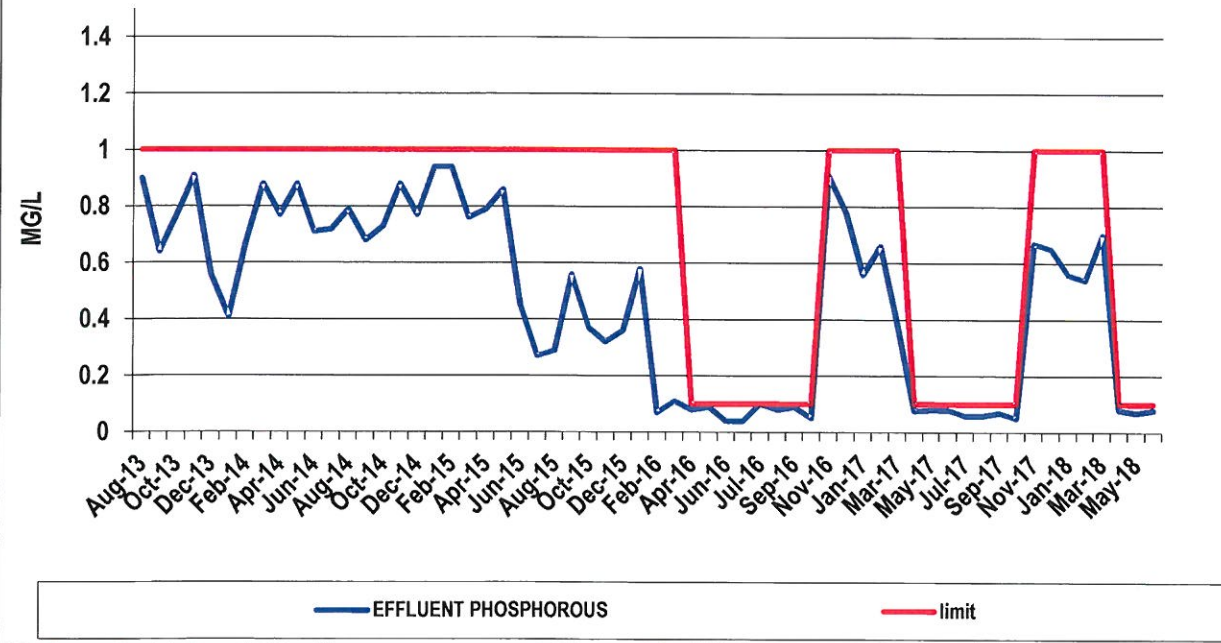


FIGURE 6-31
 SLUDGE VOLUME INDEX
 JULY 2017 TO JUNE 2018

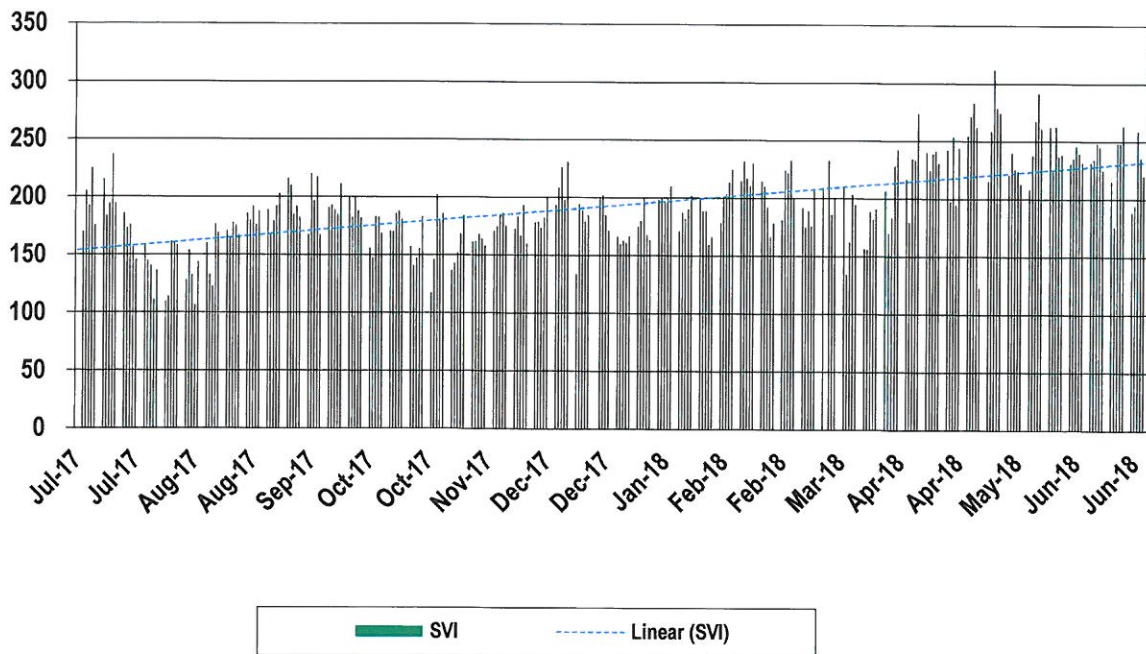
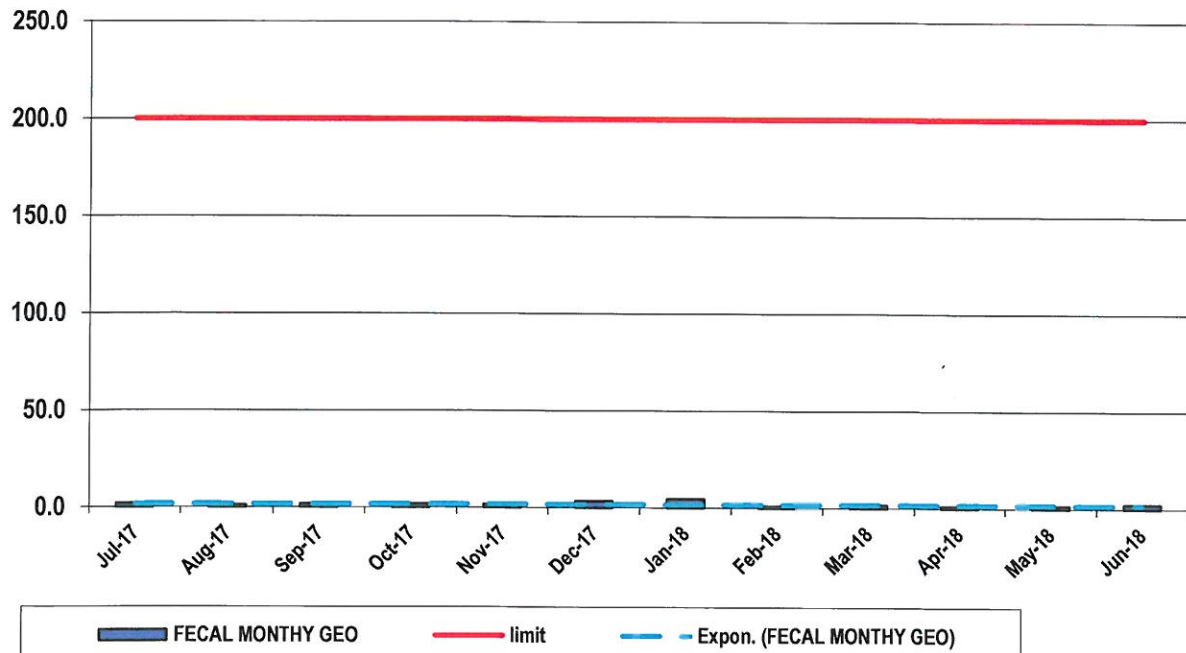


FIGURE 6-32
 FECAL MONTHLY GEO MEAN
 JULY 2017 TO JUNE 2018



APPENDIX A

PRETREATMENT ANNUAL REPORT SUMMARY

EPA Region 1 Annual Pretreatment Report Summary Sheet

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

of Significant Industrial Users (SIUs):

of SIU's Without Control Mechanisms:

of SIUs not Inspected:

of SIUs not Sampled:

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

of SIUS in SNC with Reporting Requirements:

of SIUs in SNC with Pretreatment Compliance Schedule:

of SIUs in SNC Published in Newspaper:

of SIUs with Compliance Schedules:

of Violation Notices Issued to SIUs:

of Administrative Orders Issued to SIUs:

of Civil Suits Filed Against SIUs:

of Criminal Suits Filed Against SIUs:

of Categorical Industrial Users (CIUs):

of CIUs in SNC:

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

1

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

September 15, 2007

re-evaluated

February 16, 2016

Date of Most Recent Adoption of Technically Based Local Limits:

February 27, 2008

Pollutant	Limit (mg/l)	MAHL (lb/day)
BOD	2,000	21,893
TSS	2,000	21,893
O&G	100	
Cadmium	0.02	0.137
Chromium	0.70	46.751
Copper	0.80	12.07
Cyanide	0.19	1.09
lead	0.15	1.007
Mercury	0.00	0.487
Nickel	1.00	13.68
Silver	0.24	1.99
Zinc	0.60	8.98
Phenol	1.00	108.70

APPENDIX B

PUBLIC PARTICIPATION

PROVIDENCE Journal

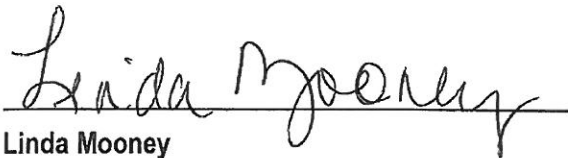
AFFIDAVIT OF PUBLICATION
The Providence Journal
The Providence Sunday Journal

Published by Providence Journal
Providence, Rhode Island 02902
State of Rhode Island
City and County of Providence

On this 6th day of November, 2017 before me, a Notary Public, duly qualified for said County and State, personally appeared Linda Mooney, Director-Publishing Technology, in the office of **THE PROVIDENCE JOURNAL**, newspaper published in the City of Providence by The Providence Journal Company, who, on being duly sworn, states:

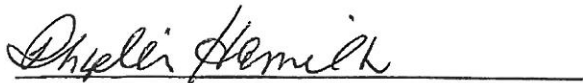
TOWN OF WEST WARWICK WASTEWATER TREATMENT FACILITY LIST OF SIGNIFICANT NONCOMPLIANCE The United States Environmental Protection Agency (EPA) Regulation 40CFR403.8(f)(2)(vii) and Sec. 15-15 (g) of the West Warwick Code of Ordinances require the Town of West Warwick, referred to as the "Control Authority"

copy of which is hereunto annexed, was duly inserted in **THE PROVIDENCE JOURNAL** in its issues of: September 27, 2017.



Linda Mooney

Subscribed and sworn to before me this
6th day of November, 2017



Notary Public

My Commission expires: 4/10/2021

PROVIDENCE Journal

Ad Order Confirmation

Customer:	JAMES GEREMIA & ASSOCIATE	Sales Rep:	Local PJUnassigned
Customer Account:	100095480	Order Taker:	Cheryl Rebello
Agency:	JAMES GEREMIA & ASSOCIATE		
Agency/Parent Account:	100095480		
Ordered By:	PAT		
PO Number:			
Ad Order #:	0011108894		
Net Amount:	\$1,038.93	Payment Method:	Invoice
Amount Due:	\$1,038.93	Payment Amount:	\$0.00

Run Dates	Product	Placement/Classification - Position
9/27	Providence Journal	PJ CIs Legals - PJ LG Legal Notices
	PJ Projo.com	Sort Text PN NON COMPLIANCE PJ CIs Legals - PJ LG Legal Notices
		Sort Text PN NON COMPLIANCE

**TOWN OF WEST WARWICK
WASTEWATER TREATMENT FACILITY
LIST OF SIGNIFICANT NONCOMPLIANCE**

The United States Environmental Protection Agency (EPA) Regulation 40CFR403.8(f)(2)(vii) and Sec. 15-15 (g) of the West Warwick Code of Ordinances require the Town of West Warwick, referred to as the "Control Authority", to publish the names of all industrial users which have been in significant noncompliance of any applicable pretreatment standard over the past twelve months.

Specifically, 40CFR403.8(f)(2)(viii) states:

Comply with the public participation requirements of 40 CFR part 25 in the enforcement of National Pretreatment Standards. These procedures shall include provision for at least annual public notification in a newspaper(s) of general circulation that provides meaningful public notice within the jurisdiction(s) served by the POTW of Industrial Users which, at any time during the previous 12 months, were in significant noncompliance with applicable Pretreatment requirements. For the purposes of this provision, a Significant Industrial User (or any Industrial User which violates paragraphs (f)(2)(viii)(C), (D), or (H) of this section) is in significant noncompliance if its violation meets one or more of the following criteria:

(A) Chronic violations of wastewater Discharge limits, defined here as those in which 66 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(l);

(B) Technical Review Criteria (TRC) violations, defined here as those in which 33 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits, as defined by 40 CFR 403.3(l) multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH);

(C) Any other violation of a Pretreatment Standard or Requirement as defined by 40 CFR 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused, alone or in combination with other Discharges, Interference or Pass Through (including endangering the health of POTW personnel or the general public);

(D) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under paragraph (f)(1)(vi)(B) of this section to halt or prevent such a discharge;

(E) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

(F) Failure to provide, within 45 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;

(G) Failure to accurately report noncompliance;

(H) Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local Pretreatment program.

LIST OF SIGNIFICANT NONCOMPLIANCE

In the reporting period of July 1, 2016 to June 30, 2017 the following industrial users were found to be in Significant Noncompliance as defined above.

AMTROL B

APPENDIX C

DEWATERED SLUDGE CHARACTERISTICS

DE-WATERED SLUDGE
CHARACTERISTICS

APPENDIX C
TOWN OF WEST WARWICK
WATER POLLUTION CONTROL FACILITY

Date	Arsenic mg/kg dry	Cadmium mg/kg dry	Chromium mg/kg dry	Copper mg/kg dry	Lead mg/kg dry	Mercury mg/kg dry	Molybdenum mg/kg dry	Nickel mg/kg dry	Selenium mg/kg dry	Zinc mg/kg dry
09/05/13	0.31	0.22	5.7	32	3.8	0.300	0.85	1.4	0.25	62
11/05/13	0.65	0.18	4.1	24	2.5	0.042	0.94	1.3	0.41	64
01/08/14	0.26	0.25	1.8	16	3.3	0.095	0.28	1.3	0.25	50
03/12/14	0.56	0.20	2.7	17	1.4	0.038	0.34	1.1	0.25	44
01/05/15	0.50	0.25	3.3	20	1.6	0.040	0.42	1.1	0.25	47
01/13/16	0.83	0.26	4.4	21	2.3	0.033	0.60	1.6	0.55	52
04/07/16	0.41	0.18	5.1	18	1.0	0.095	0.58	1.6	0.25	40
07/06/16	0.94	0.15	6.5	23	1.5	0.063	0.58	1.1	0.55	54
09/20/16	0.42	0.20	10.0	34	1.9	0.062	0.72	1.7	0.68	91
03/22/17	1.00	0.17	7.3	16	1.4	0.060	0.53	1.0	0.25	47
06/20/17	1.50	0.30	8.3	26	2.6	0.100	0.64	1.5	0.28	68
09/17/18	2.35	0.20	12.4	33	2.0	0.038	3.09	1.4	0.25	92
03/23/18	0.61	0.24	4.1	17	1.4	0.033	0.51	1.5	0.25	41
07/02/18	1.59	0.23	9.9	32	2.9	0.053	0.85	2.3	0.28	83
Average	0.85	0.22	6.1	23	2.2	0.075	0.77	1.4	0.35	60

Blue indicates less than detection limit

Date	Specific Conductance µMHO/CM	Nitrate (asN) mg/kg dry	Ammonia (as N) mg/kg dry	Total Nitrogen (asN) mg/kg dry	Total Volatile Solids %	Avail. Phos. Acid mg/kg dry	Soluble Potash mg/l
9/5/13	4,400	0.1	2,800	14,000	71	12,000	900
11/5/13	1,900	0.1	1,400	13,000	83	6,500	600
1/8/14	3,200	0.1	2,200	13,000	84	15,000	1,400
3/12/14	3,800	0.1	1,200	11,000	85	9,400	1,200
1/5/15	1,800	1	1,500	11,000	81	9,200	1,100
1/13/16	1,400	1	2,400	12,000	80	14,000	670
4/7/16	1,400	1	1,300	6,200	77	16,000	710
7/6/16	3,000	0.5	1,200	10,000	24	18,000	630
9/20/16	3,800	0.5	1,200	12,000	79	19,000	520
3/22/17	4,400	0.5	1,200	11,000	72	15,000	810
6/20/17	3,690	0.5	1,600	12,000	73	22,000	780
9/17/18	1,660	0.5	1,680	11,700	79	20,000	690
3/23/18	1,320	25.0	1,250	52,500	81	15,000	1,100
7/2/18	2	25.0	875	45,900	78	23,000	650
Average	2,555	4.0	1,558	16,807	75	15,293	840