



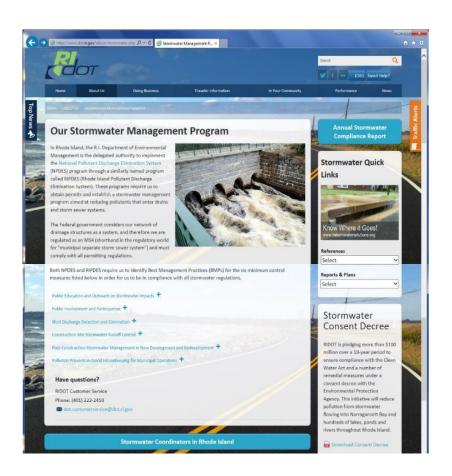
RIDOT Stormwater Program

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NEWEA January 30, 2019

Today's Presentation

- Background
 - RIDOT Stormwater Program
 - Consent Decree
- Progress to date
 - Statewide desktop review
 - RIDOT tools
 - Data management
 - Dashboard and reporting

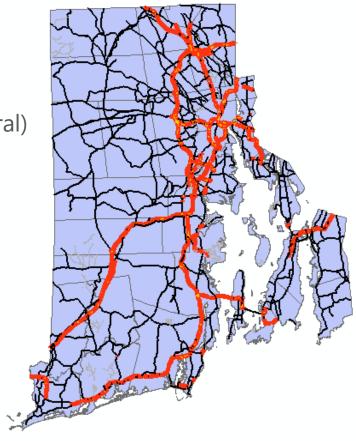






RIDOT

- Maintains
 - 1,100 miles of roadway (724 urban, 374 rural)
 - 1,162 bridges
 - 5 rail stations
 - 60 miles of pedestrian and bike paths
- Office of Stormwater Management
 - —Staff
 - —Programs
 - Budget

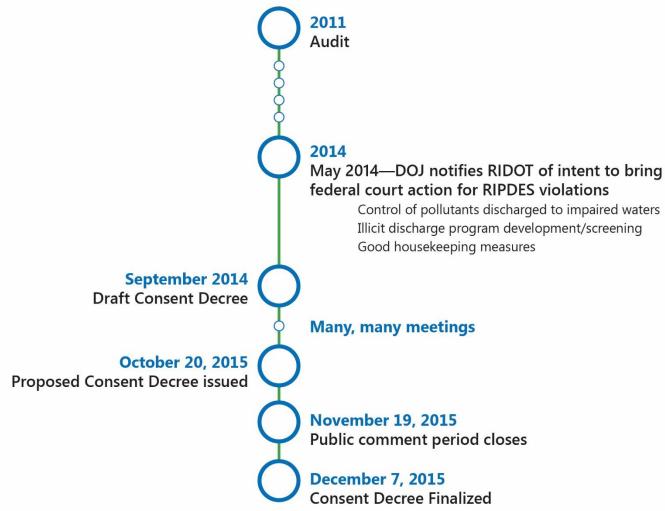








RIDOT's RIPDES Audit/ Consent Decree

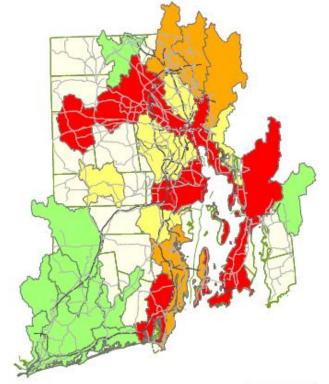






Remedial Measures: TMDL and Impaired Waters

- Stormwater Control Plans (SCPs)
 - RIDOT contribution to impairment & reduction targets
 - Produce Group SCPs over 10-year period
 - Update when new EPA-approved TMDL is developed, new construction or reconstruction is planned, or a segment is no longer impaired
- Construction of structural STUs
 - Priority outfalls retrofitted within 4 years
 - Implement all within 8 years of SCP approval
- Implement non-structural BMPs within 3 months
- Include structural controls in all NEW construction and RECONSTRUCTION projects











Remedial Measures: Illicit Discharge Detection & Elimination

- Develop Illicit Discharge Detection and Elimination (IDDE) Plan
- Sample outfalls for wet- and dry-weather flow
- Find, verify, and eliminate illicit connections
- Initiate investigation within 60 days of any awareness of illicit discharge
- Include "Environmental Inspector" on ALL drainage capital program projects



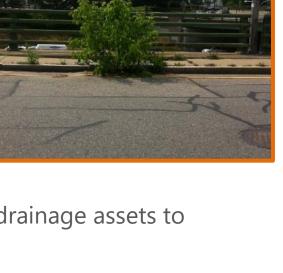




Remedial Measures: Good Housekeeping

- Street Sweeping
 - Sweep all streets in permit area at least once per year
 - Conduct increased frequency sweeping as identified in Consent Decree Appendix 11 and SCPs
- Catch Basins, Manholes, and Outfalls
 - Implement tracking protocol Maintenance Management System (VueWorks)
 - Locate and inspect drainage structures
 - 50% by 12/31/2016
 - 100% by 12/31/2017
 - Clean, repair, and inspect in accordance with schedule
 - 1,250 clean + 1,000 repair on non-interstate
 - 2,000 clean and repair (as necessary) on interstate
- Beginning in 2017, add "clean & flush and inspect" drainage assets to capital program projects

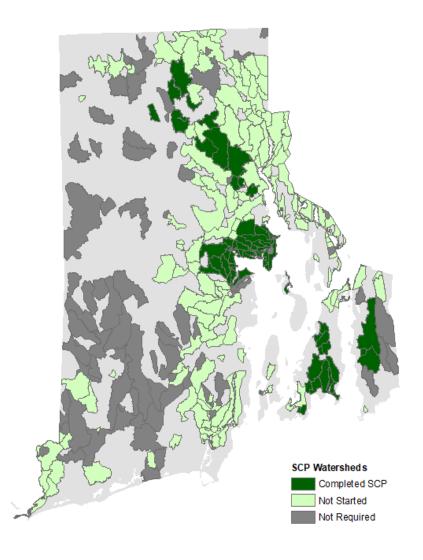






Progress to Date

- SCPs
 - 62 watersheds submitted to EPA
 - 200+ potential STU locations identified
 - 1,300+ acres of RIDOT right-of-way (ROW) mapped
- Drainage Inventory
 - 4,300+ outfalls mapped
 - 34,000+ catch basins mapped
- Drainage Inspection
 - 1,500 outfalls inspected (2018)
 - 8,000 catch basins inspected (2018)
 - 155 STUs inspected (2018)
- IDDE
 - 50+ High Priority and Priority outfalls sampled
 - 500+ outfalls sampled as part of SCPs
- Development of RIDOT Linear Manual

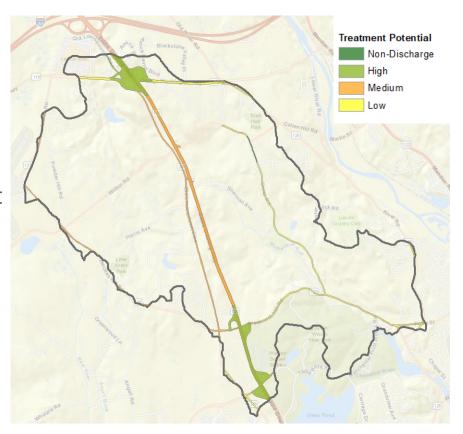






Statewide Desktop Review

- Review of 213 watersheds
 - Review impairments
 - Calculate impervious cover
 - Delineate RIDOT ROW
 - Categorize ROW by treatment potential
- Goals
 - Determine if SCP required
 - Estimate targets
 - Identify level of effort

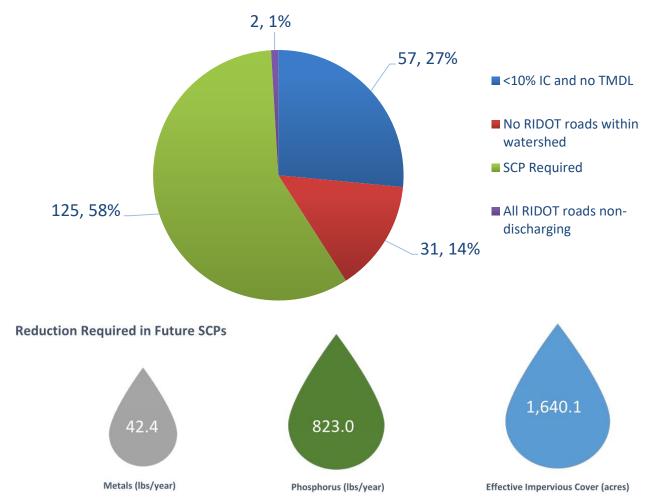






Statewide Desktop Review Results

All Future SCPs by Status







SCP Template & Approach Document

- Documents cover:
 - Key Findings
 - Watershed Description
 - Reduction Target Development
 - TMDL Method
 - IC Method
 - Stormwater Controls
 - Existing & potential
 - Nonstructural & structural
 - Descriptions & calculations
 - Implementation

Date Submitted to EPA: TBD EPA Approved: TBD Date Amended: N/A Amendment Notes: N/A

Key Findings

Table 1-A: Subwatershed Summary

Impairment(s)	Evaluation Methodology	RIDOT Reduction Target (% / Load OR Acres)	Existing Treatment	Potential Treatment	Runoff Reduction	Remaining RIDOT Reduction Target	NonRIDOT Treatment Credit
Fecal Coliform	IC Method	55% (49 ac)	1.4 ac	3.2 ac	7.9 ac-ft	44 ac	20%
Phosphorus	TMDL Method	40% (40 lb/yr)	5 lb/yr	10 lb/yr	7.9 ac-ft	25 lb/yr	20%

Site Description

Subwatershed Description

- The subwatershed is located in Town names(s).
- The subwatershed is X acres and X% impervious.
- The general land uses within the subwatershed are List general land uses.

RIDOT Discharing Area

- RIDOT maintained property is X total acres and X impervious acres.
- No "Other RIDOT roadways" exist in this subwatershed OR Note any road ownership discrepancies within the subwatershed.
- No changes to the RIDEM-provided subwatershed boundary were identified. OR The subwatershed area decreased / increased from approximately X acres to X acres (X percent) due to changes identified during desktop review and site visits.
- There are #/no High Priority outfalls (Appendix 6).
- There are #/no Priority outfalls (Paragraph 20.b).
- There are #/no Priority outfalls (TMDL).
- There are #/no RIDOT MS4 discharge points for which RIDOT must provide a schedule for initiating IDDE inspections (Appendix 8).
- There are #/no MS4 outfalls for which RIDOT shall identify upgradient interconnections (Appendix 9).
- There are #/no incoming MS4 interconnections and #/no private incoming interconnections.

Stormwater Control Plan for Segment Name (RIXXXXX)







RIDOT SCP Calculator

- Excel-based tool
- Input tabs
 - Catchment layers (RIDOT and nonRIDOT)
 - STU layers (existing and potential)
- Calculation tabs
 - Watershed reduction target(s)
 - STU Water Quality Credits using EPA Curves
- Output tabs
 - STU water quality results
 - SCP Watershed treatment summary
- Expanding to include atypical structural and nonstructural controls

RIDOT Catchment and STU GIS Export



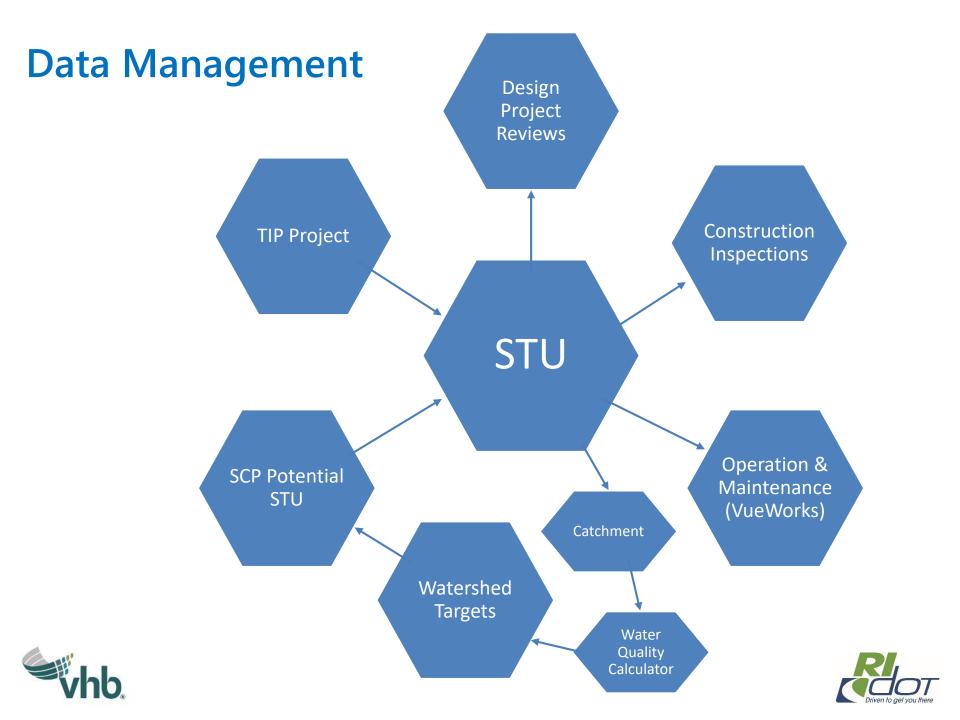
Calculate
Targets and
Treatment
Credits in SCP
Calculator



Complete GIS
Attributes
using SCP
Calculator
Results

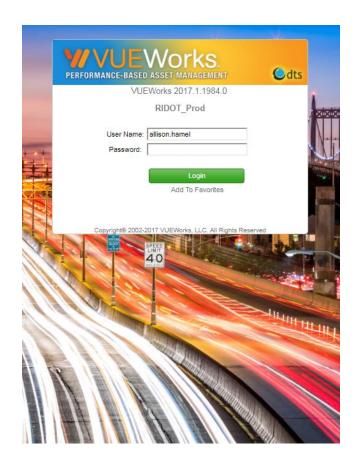






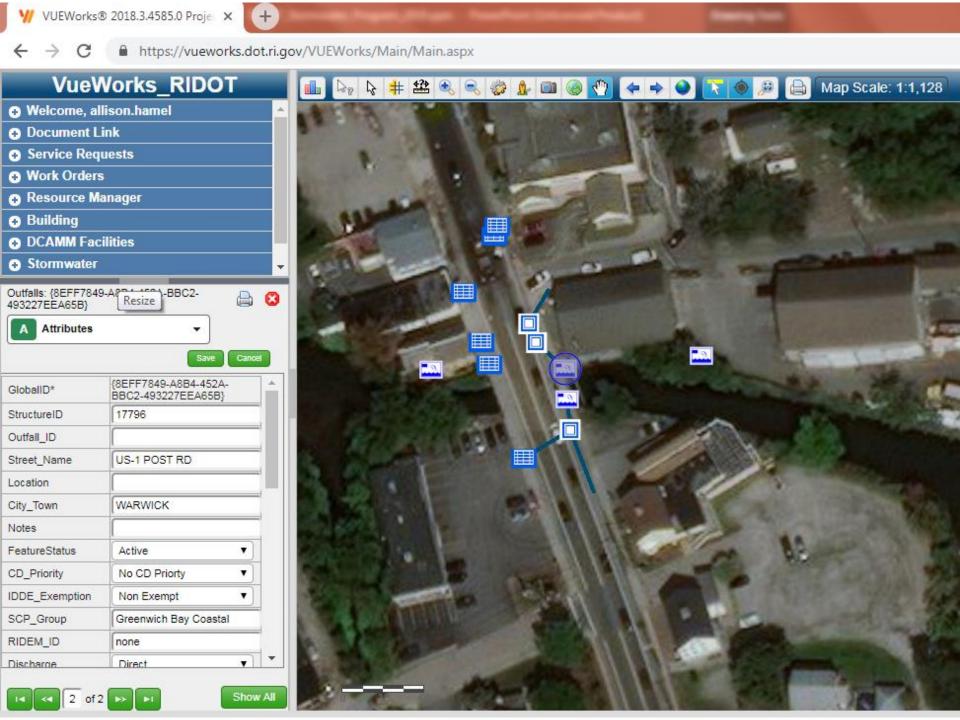
Vueworks – Asset Management

- Statewide Inventory,
 Inspection, & Mapping
- Vueworks
 - ESRI GIS Platform
 - Service Request/Work Order based
 - MobileVue for fieldwork
 - Inspection/Condition Records
 - Maintenance
 - IDDE tracking





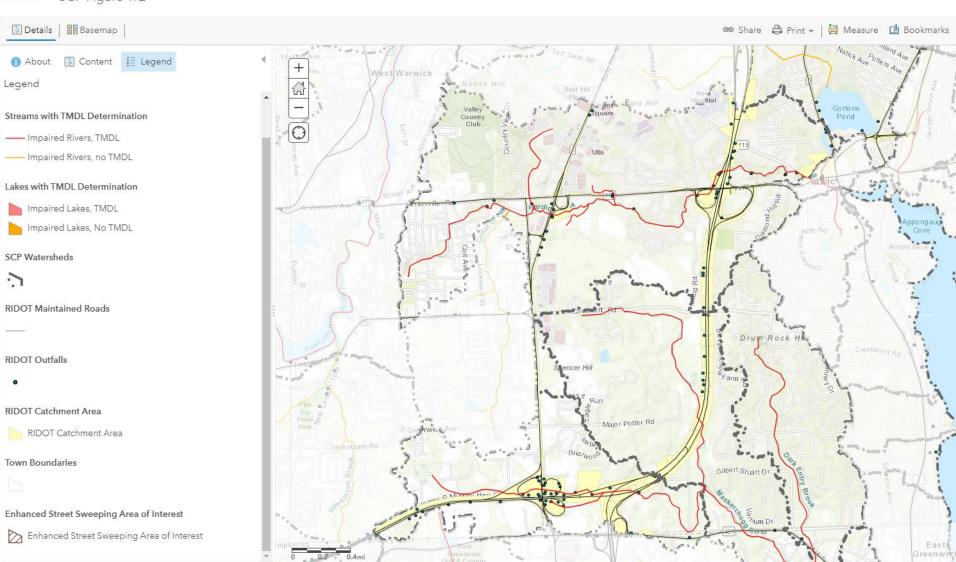




ArcGIS Online Maps

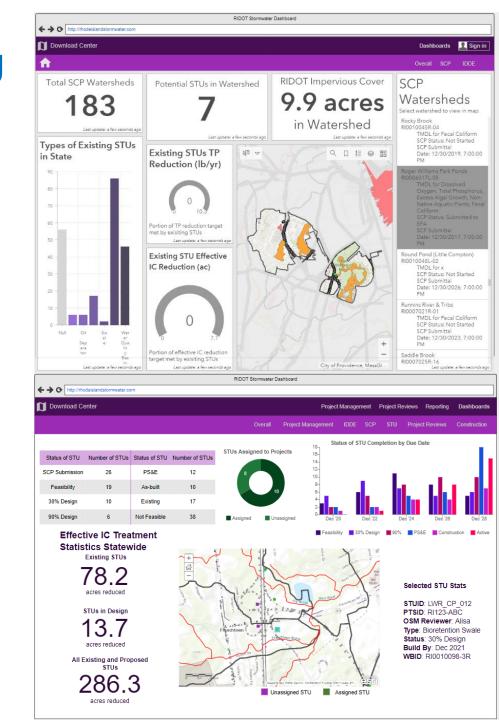
ArcGIS ♥ SCP Figure 1/2

http://arcg.is/buvem



Dashboards & Reporting

- Synthesize data for simple tracking of progress and reporting
- Pulling data from various sources
- Public facing components
- Interface for regulatory agencies





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