RIPDES Year 20 MS4 Annual Report

City of Pawtucket

Pawtucket, RI

March 2024



317 Iron Horse Way, Suite 204 Providence, RI 02908



Table of Contents

RIPDES Small MS4 Annual Report City of Pawtucket

RIPDES Small MS4 Annual Report

End of Report

Attachments

- 1 Earth Day Cleanup Advertisement
- 2 Public Notice
- 3 Tonnage Reports
- 4 Sanitary Sewer Overflow Report



RIPDES PERMIT #RIR0400 24_____

REPORTING PERIOD:

OPERATOR OF MS4

Name: City of Pawtucket

☑ YEAR 20

Jan 2023-Dec 2023

| DEM USE ONLY | |
|---------------|--|
| Date Received | |

RIPDES SMALL MS4 ANNUAL REPORT

GENERAL INFORMATION PAGE

| Mailing Address: 250 Armistice Boulevard | | | | | |
|--|--|---|---------------------------------------|--|---------|
| City: Pawtucket | State: RI | Zip: 02 | 818 | Phone: (401) 728 ext. 240 | 3-0500, |
| Contact Person: Emily Morse | Title: GIS Coord | dinator | | | |
| | Email: emorse(| @pawtucket | ri.com | | |
| Legal status (circle one): PRI - Private PUB - Public BPP - Pu Other (please specify): | ublic/Private | STA - St | ate | FED – Federal | |
| OWNER OF MS4 (if different from OPERATOR) | | | | | |
| Name: | | | | | |
| Mailing Address: | 1 | | | | |
| City: | State: | Zip: | | Phone: () | |
| Contact Person: | Title: | | | | |
| | Email: | | | | |
| I certify under penalty of law that this document and supervision in accordance with a system designed to the information submitted. Based on my inquiry of the directly responsible for gathering the information, I continued the knowledge and belief, true, accurate, and complete. If also information, including the possibility of fine and | o assure that quant ne person or perse ertify that the info I am aware that | lified person ons who ma rmation sub there are sig | nel propenage the mitted is gnificant | erly gather and eve system, or those , to the best of my | persons |
| Print Name Tracey Giron Print Title Deputy Director of | of Administration | | | - | |



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

SECTION I. OVERALL EVALUATION:

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

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

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

Responsible Party Contact Name & Title: Emily Morse, GIS Coordinator

Phone: (401) 725-0500 ext. 240

Email: emorse@pawtucketri.com

IV.B.1.b.1 Use the space below to provide a General Summary of activities implemented to educate your community on how to reduce stormwater pollution. For TMDL affected areas, with stormwater associated pollutants of concern, indicate rationale for choosing the education activity. List materials used for public education and topics addressed. Summarize implementation status and discuss if the activity is appropriate and effective.

In 2017, the City completed its "Stormwater Quality Master Plan" project, which included the development of promotional and educational materials. Since then, the City has continued to leverage the promotional materials developed as part of the project including an educational video that highlights programs that the DPW offers relating to stormwater management such as the street tree planting program (https://pawtucketri.viewpointcloud.com/categories/1078/record-types/6372) and rain barrel giveaway program (https://pawtucketri.viewpointcloud.com/categories/1078/record-types/6371), both available online. This video is still available on the City website, YouTube, and the City's social media accounts, and is readily shared with other Public Employees (e.g., Planning Board and Public Works employees).

As part of the Street Tree Program, the City planted 50 trees in 2020, 23 trees in 2021, and 35 trees in 2022. As part of the ongoing rain barrel program, the City has previously provided 27 rain barrels to residents in 2020, 45 rain barrels in 2021, and 40 rain barrels in 2022. In 2023, the City was incredibly successful in its public engagement as 170 trees were planted and 50 barrels were given away to residents – this represents the highest engagement count for both programs to date.

In 2019, school children assisted the city in painting rain barrels. The City would like to revive and expand efforts of conducting educational activities with local schools and fostering community participation for storm water pollution prevention. In past programs, the City distributed educational crossword puzzles and flyers to students.

These measures are appropriate and effective for public education and outreach.

IV.B.1.b.2 Use the space below to provide a general summary of how the public education program was used to educate the community on how to become involved in the municipal or statewide stormwater program. Describe partnerships with governmental and non-governmental agencies used to involve your community.

The City GIS Coordinator, Emily Morse, has been a member of the Rhode Island Green Infrastructure Coalition since 2021 and continues to attend meetings and events.

The City typically conducts an annual Earth Day cleanup program. This is advertised via flyers and on Facebook. Although the program had a brief hiatus in 2020, due to COVID-19, the program has resumed on an annual basis since April of 2021. In 2022, over 50 volunteers aided trash collection. In 2023, the Earth Day cleanup event was held in conjunction with the Neighborhood Alliance of Pawtucket and collected 14,461 pounds of waste with 219 vehicles worth of volunteers participating. As in previous years, the City participated in Pawtucket Proud Day in conjunction with the Pawtucket Foundation on July 18th 2023, with volunteers from 6 participating businesses and 25 participating volunteers. The event collected over 50 trash bags worth of garbage.

The annual Keep Blackstone Valley Beautiful cleanup event engages upwards of 100 people in various cleanup and landscaping projects to beautify the downtown area. In 2023, the event was held on April 15. (Attachment 1)

PUBLIC EDUCATION AND OUTREACH cont'd

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

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

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

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

| Topic | Target Audience(s) | Target Pollutant(s) | Strategies/Media |
|---|---------------------------------|--|---|
| ☐ Construction Sites | | | |
| □ Pesticide and Fertilizer Application | | Nutrients, Pesticides | |
| ☑ General Stormwater Management Info | Residents and General Public | Nutrients, Pesticides, suspended solids, trash and recyclables | Educational video, City Website, Mayors Newsletter |
| ☑ Pet Waste Management | General Public | Nutrients and pathogens | Signage, Trash Receptables |
| | General Public | Household e-waste | |
| ⊠ Recycling | | Recyclables | |
| ☐ Illicit Discharge Detection and Elimination | | | |
| ☑ Riparian Corridor Protection/Restoration | | Nutrients and pathogens | |
| ☑ Infrastructure Maintenance | | Nutrients and pathogens | |
| ☑ Trash Management | Residents | Trash and other recyclables | Public Events |
| ☐ Smart Growth | | | |
| ☑ Vehicle Washing | | Suspended solids and nutrients | |
| ☐ Storm Drain Marking | | | |
| ☑ Water Conservation | | Nutrients and pathogens | |
| ☐ Green Infrastructure/Better Site Design/LID | | Nutrients, pathogens, and suspended solids | Training Videos |
| ☐ Wetland Protection | | | |
| ☐ Other: | | | |
| □ None | | | |

Additional Measurable Goals and Activities

Please list all stormwater training attended by your staff during the 2023 calendar year and list the name(s) and position of all staff who attended the training.

Trainings:

- Stormwater Expo, (10/18/2023)
- RIFMA Annual Conference (2/25/23)
- Multiple Flood Talk Fridays (hosted by RIFMA)
- Stormwater Innovation Center Walking Tour Ryan Kopp (9/3/23)
- Demystifying Floodplain Management: What you need to know (6/21/23)
- Emerging Stormwater Technologies in Rhode Island Focal Point (2/13/23)

| Attending name of staff and title: | Emily Morse, GIS Coordinator |
|------------------------------------|---|
| | Camerin Bennett, Assistant Director of Planning |
| Attending name of staff and title: | Rob Runge, Grants Administration |
| Attending name of staff and title: | Mark Goudreau, CDBG Program Manager |



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

SECTION I. OVERALL EVALUATION:

| <u> </u> | OVERALL LVALUATION. | | | | |
|---|--|--|--|--|--|
| GENERAL S | UMMARY, STATUS, APPRO | PRIATENESS | AND EFFECTIVENESS OF MEASURABLE GOALS: | | |
| engaged. Disc | | ring the next repo | urable goal, such as types of activities and audiences/groups orting cycle. If addressing TMDL requirements, please at of concern. | | |
| | | | able goals and reference any reliance on another entity for person/entity is different from last year.) | | |
| Responsible I | Party Contact Name & Title: | Emily Morse | e, GIS Coordinator | | |
| Phone: <u>(401)</u> |) 725-0500 ext. 240 | Email: | emorse@pawtucketri.com | | |
| | | | | | |
| IV.B.2.b.2.ii | description of the groups engage addressing TMDL requirements concern. Name of person(s) and effectiveness of BMP and measu | ed, and activities indicate how the l/or parties respourable goal. | eted for the public involvement minimum measure, include a implemented and if a particular pollutant(s) was targeted. If audience(s) and/or activity address the pollutant(s) of ensible for implementation of activities identified. Assess the | | |
| involvement/er Master Plan, ir | ngagement initiatives. The City rel | ies on promotion highlights progra | blic, businesses, and public employees for public all materials developed as part of the 2017 Stormwater Quality ams that the DPW offers relating to stormwater management ram). | | |
| high success r (https://youtu.b | ate. The city attributes the year-to | -year increase in | and street tree planting programs on an annual basis with a public participation to increased viewership of the video City website, YouTube, and the City's social media accounts | | |
| Neighborhood Earth Day or o volunteers to o up collected lit | Alliance of Pawtucket, the Pawtuckther cleanup events. These event clean up various areas of the City. | cket Foundation, s bring together of The DPW typica | een consistently successful in coordinating with the and Keep Blackstone Valley Beautiful, to conduct regular community groups, local businesses, organizations and ally supports these events by providing refuse bags and picking doverhauling planting beds. See MCM1 for specific details on | | |
| As described on the Pawtucket Foundation's website, the event attracts 100+ volunteers "to clean up, paint, mulch and otherwise care for public spaces. Over the years, more than 1,200 volunteers representing 100 companies have participated in 100 projects throughout the community." More information is available at the Pawtucket Foundation website: https://www.pawtucketfoundation.org/pawtucket-proud-day/default.aspx. The DPW director is responsible for supplying materials and disposing of collected waste. | | | | | |
| The city also posts signage related to pet waste disposal throughout the city. The City's website provides educational material related to stormwater and information about how residents can participate in the Tree Planting and Rain barrel programs, available at http://www.pawtucketri.com/public-works-department/engineering-division. | | | | | |
| These measures have been appropriate and effective for involving businesses and residents in the community. The DPW director is responsible for developing these partnerships and identifying projects that will be investigated further. | | | | | |
| | provided for public participation in Program Plan (SWMPP) during thi | | development, evaluation, and improvement of the Stormwater d. Check all that apply: | | |
| ⊠ Cleanup B | Events | | ☐ Storm Drain Markings | | |
| | ts on SWMPP Received | | ☐ Stakeholder Meetings | | |
| ☐ Communi | - | | ☐ Volunteer Monitoring | | |
| □ Communi□ Other (de | - | | ☑ Plantings | | |
| Additional Me | easurable Goals and Activities | | | | |
| | | | | | |
| | | | | | |

PUBLIC INVOLVEMENT/PARTICIPATION cont'd SECTION II. Public Notice Information (Parts IV.G.2.h and IV.G.2.i) *Note: attach copy of public notice

| ezerieit iii i ubile itetlee iiiletilluuleii (i ulte itil | sizin ana ivioizii, itotoi attaon copy oi pabno notico |
|---|--|
| Was the availability of this Annual Report and the Stormwater Management Program Plan (SWMPP) announced via public notice? ⊠ YES □ NO | If YES, Date of Public Notice: 2/29/2024 |
| How was public notified: List-Serve (Enter # of names in List:) TV/Radio Notices Website | ☑ Newspaper Advertising☐ Town Hall posting☐ Other: |
| Enter Web Page URL: | |
| Was public meeting held? ☐ YES ☒ NO Date: | Where: |
| Summary of public comments received: | |
| Cummary of public comments received. | |
| Planned responses or changes to the program: | |



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

SECTION I. OVERALL EVALUATION:

GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS

Include information relevant to the implementation of each measurable goal, such as activities implemented (when reporting tracked and eliminated illicit discharges, please explain the rationale for targeting the illicit discharge) to comply with on-going requirements, and illicit discharge public education activities, audiences and pollutants targeted. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals. Mark with an asterisk (*) if this person/entity is different from last year.) Responsible Party Contact Name & Title: Emily Morse, GIS Coordinator **Phone:** (401) 725-0500 ext. 240 Email: emorse@pawtucketri.com

Has this person received training on Illicit Discharge Detection and Elimination (IDDE)? Yes If yes, when and where? Through the Central Massachusetts Regional Stormwater Coalition in 2023

If no, who is trained on IDDE?

IV.B.3.b.1:

If the outfall map was not completed, use the space below to indicate reasons why, proposed schedule for completion of requirement and person(s)/ Department responsible for completion. (The Department recommends electronic submission of updated EXCEL Tables if this information has been amended.)

Number of Outfalls Mapped within regulated area: 36

Percent Complete: 100%

If 100% Complete, Provide Date of Completion: Year 13 (2016)

The City completed the outfall map in May 2007. The City contracted with Fuss & O'Neill to perform the required dry-weather surveys during Year 4, which included locating outfalls using GPS. In Year 5, a GIS shapefile of outfall locations was provided on a CD included with the annual report. In 2016 (Year 13), additional investigation of paper mapping and City GIS data, through the City-Wide Stormwater Quality Master Plan, resulted in identification of 29 stormwater outfalls with separated catchment areas not associated with the combined sewer outfalls. In 2016, further investigations revealed record plan evidence of several outfalls whose ownership and active/inactive status were unclear. The City continues to investigate this issue, and will update outfall figures as greater clarity is obtained. The City Engineer is responsible for maintaining the mapping of outfalls.

IV.B.3.b.2

Indicate if your MS4 chose to implement the tagging of outfalls activity under the IDDE minimum measure, activities and actions undertaken under the 2023 calendar year.

Outfalls have been located by handheld GPS and thus tagging is not necessary. Review of City GIS data and paper mapping in 2016 had refined the previously reported number of outfalls to those associated with the separated stormwater system.

IV.B.3.b.3

Use the space below to provide a summary of the implementation of recording of system additional elements (catch basins, manholes, and/or pipes). Indicate if the activity was implemented as a result of the tracing of illicit discharges, new MS4 construction projects, and inspection of catch basins required under the IDDE and Pollution Prevention and Good Housekeeping Minimum Measures, and/or as a result of TMDL related requirements and/or investigations. Assess effectiveness of the program minimizing water quality impacts.

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

The City's catch basins are mapped for use by the DPW to perform regular maintenance, cleaning, and inspections. The City began development of a GIS database in Year 5 and is continuing the process of incorporating assets in a prioritized manner as personnel and funds becomes available.

Additionally, the City received a grant award notice in 2015 from the Southeast New England Program Water Quality Management Grants Program for their proposal, City of Pawtucket Stormwater Mapping and Green Infrastructure Design for Pathogen and Nutrient Impaired Waters. Spanning from 2016 to 2017, this project surveyed over 500 structures in the separate stormwater system and recorded rim and invert elevations for connected infrastructure for most manholes in the separated areas.

Similarly, students at Roger Williams University's Community Partnership Center completed the design of a geodatabase for the City to use for tracking and collecting stormwater infrastructure. The students provided a demonstration to the City on how to collect data and populate the geodatabase.

IV.B.3.b.4

Indicate if the IDDE ordinance was <u>not</u> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement.

Date of Adoption: December 22nd 2005

If the Ordinance was amended in 2023, please indicate why changes were necessary.

Both the IDDE ordinance and a letter from the City Solicitor stating that this ordinance meets RIPDES Phase II requirements were provided with the Year 5 Annual Report. The ordinance was not amended in 2023.

IV.B.3.b.5.ii, iii, iv, & v Use the space below to provide a summary of the implementation of procedures for receipt and consideration of complaints, tracing the source of an illicit discharge, removing the source of the illicit discharge and program evaluation and assessment as a result of removing sources of illicit discharges. Identify person(s) / Department and/or parties responsible for the implementation of this requirement.

These measurable goals were completed in the SWMPP development process prior to Year 1, the details of which are included in the executive summary and Section 7.4 of the SWMPP. Currently, storm drain related complaints are directed to the Sewer Division, and complaints can be submitted through the City's website or by phone. The City logs each complaint, follows up by telephone, and then addresses the issue in the field. The work done to address the complaint is logged and then reported by letter to DEM when necessary. The DPW is responsible for completion of this goal. No complaints regarding illicit discharges were received in 2023.

IV.B.3.b.5.vi

Use the space below to provide summary of implementation of catch basin and manhole inspections for illicit connections and non-stormwater discharges. If the required measurable goal of inspecting all catch basins and manholes for this purpose was not accomplished, please indicate reasons why, the proposed schedule of completion and identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement. The operator must keep records of all inspections and corrective actions required and completed.

Number of Catch Basins and Manholes Inspected for illicit connections/IDDE: 213

Percent Complete: 100 %

Date of Completion: <u>December 2018</u>

The first inspections to occur are for those structures where complaints have been filed. The City has developed a catch basin inspection form to document inspections for illicit connections and non-stormwater discharges as a part of the inspection process. No illicit discharges were found this year. The DPW director is responsible for this measure.

IV.B.3.b.5.vii

If dry weather surveys including field screening for non-stormwater flows and field tests of selected parameters and bacteria were not completed, indicate reasons why, proposed schedule for the completion of this measurable goal and person(s) / Department and/or parties for the completion of this requirement. Evaluate effectiveness of the implementation of this requirement. The results of the dry weather survey investigations should be submitted to RIDEM electronically, if not already submitted or if revised since 2009, in the RIDEM-provided EXCEL Tables and should include visual observations for all outfalls during both the high and low water table timeframes, as well as sampling results for those outfalls with flow. The EXCEL Tables must include a report of all outfalls and indicate the presence or absence of dry weather discharges.

Number of Outfalls Surveyed Jan-Apr: 49 Number of Outfalls Surveyed Jul-Oct: 49

Percent Complete: 100 %

Date of Completion: Year 4

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

The City hired a consultant (Fuss & O'Neill, Inc.) to conduct the required dry-weather surveys in Year 4. It is appropriate to conduct dry-weather surveys to ascertain whether there are any illicit connections to the storm sewer system. Results of these investigations were provided with the Year 5 Annual Report (GIS shapefile on CD). The DPW director was responsible for meeting this goal.

IV.B.3.b.7

Use the space below to provide a description of efforts and actions taken as a result of for coordinating with other physically interconnected MS4s, including State and federal owned or operated MS4s, when illicit discharges were detected or reported. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.

The procedures for coordinating with other physically interconnected MS4s were developed during Year 1. If illicit discharges are detected from other physically interconnected MS4s, the City will report the findings to the owner of the illicit discharge. No illicit discharges have been identified requiring coordinating with interconnected MS4s. Therefore, while it is appropriate to coordinate with interconnected MS4s, the effectiveness of this measure is yet to be determined. The DPW director is responsible for this measure.

IV.B.3.b.8

Use the space below to provide a description of efforts and actions taken for the referral to RIDEM of non-stormwater discharges not authorized in accordance to Part I.B.3 of this permit or another appropriate RIPDES permit, which the operator has deemed appropriate to continue discharging to the MS4, for consideration of an appropriate permit. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.

Procedures for referral were developed in the preparation of the SWMPP prior to Year 1, with the process put in place during Year 3. If found, unauthorized non-storm water discharges will be referred to RIDEM for appropriate action. This process follows procedures developed by the RIDPES program.

The City has a history of responding promptly to non-stormwater discharges, such as unauthorized non-storm water discharge observed and reported to RIDEM in Year 16. RIDEM was notified, a violation was issued and has since been resolved. Similarly in Year 18, there was one non-stormwater discharge referred to RIDEM. This was in a CSO catchment at a Narragansett Bay Commission (NBC) diversion structure. The issue was caused by grease accumulation and a poorly engineered sewer lateral which resulted in a dry weather overflow out of NBC's permitted outfall. The event is not ongoing, but the issue is not yet resolved but should be by 2024 as the design stage is completed and constructed slated to begin in 2023.

No sanitary sewer back-ups occurred in 2022 or 2023. One overflow occurred on September 24, 2021 (8am-1pm) when the Branch Avenue pump station lost power. Approximately 1,500 gallons bypassed the sewer system. Emergency chlorination (2 gallons) was used at 11:30am to treat the water which ultimately discharged to the Blackstone River. A pump truck was on site and a septic hauler removed 3,500 gallons. RIDEM, National Grid, and Fernco Pump were notified of the issue, which was resolved by 1pm the same day.

This measure has proven appropriate and effective thus far. The DPW director is responsible for this measure.

IV.B.3.b.9

Use the space below to provide a description of efforts and actions taken to inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste, as well as allowable non-stormwater discharges identified as significant contributors of pollutants. Include a description on how this activity was coordinated with the public education minimum measure and the pollution prevention/good housekeeping minimum measure programs. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.

The City uses the Storm Water Education and Outreach Programs in cooperation with the URI Cooperative Extension (Nonpoint Education for Municipal Officials) for training and will continue to make use of the program in future years as workshops are offered. The City also has access to and intends to make use of IDDE training materials from the Central Massachusetts Regional Stormwater Coalition: https://www.centralmastormwater.org/toolbox/pages/training-presentations. This measure is appropriate and effective to educate the municipal employees about the storm water concerns in the City. The DPW director is responsible for this measure.

Members of DPW's Sewer Division received training on new equipment for detecting illicit discharges obtained through an IDDE grant in 2013. This equipment consists of a storm/sewer camera and surveying equipment. The City was also able to obtain an updated version of GIS software where they will be able to record future illicit discharges in relation to the structure at which they were detected.

The City has conducted its own training in previous years to comply with this measure in accordance with the time frames of the general permit. The training included classroom training, field training, and training on tracking and evaluation of IDDE programs. The City has fully complied with the training requirements in previous years.

| | | | | ILLICI | T DISC | HARGE L | DETECT | ION | AND ELIMINATION cont |
|---|-------------------|----------------------|-------------|-----------------------------|--|-------------|-------------------------|----------------------|--|
| Additional Measura | ible Goals and | d Activities | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SECTION II.A Othe V.G.2.m) | r Reporting I | Requirements - | Illicit | Disc | harge In | vestigat | ion and | Sys | stem Mapping (Part |
| # of Illicit Discharges Identified in 2023: 0 | | | | | # of Illicit Discharges Tracked in 2023: 0 | | | | n 2023: 0 |
| # of Illicit Discharges Eliminated in 2023: 0 | | | | # of Complaints Received: 0 | | | | | |
| # of Complaints Inves | stigated: 0 | | | | # of Vio | lations Iss | ued: 0 | | |
| # of Violations Resolv | ved: 0 | | | | # of Un | resolved \ | /iolations | Refe | erred to RIDEM: 0 |
| Total # of Illicit Discha | arges Identified | to Date (since 200 | 03): 3 | | Total # of 2023 | | scharges | rem | aining unresolved at the end |
| Summary of Enforcement Actions: There were no illicit discharges identified in 2023 and thus no enforcement actions were required. The last illicit discharge identified by the city occurred in December of 2015 on Roosevelt Avenue. An individual was discharging oil to a combined sewer system catch basin. The police were involved and RIDEM was notified. The issue was resolved. | | | | | | | rging oil to a combined | | |
| Total # of Outfalls identified and mapped to date: 34 separate storm water outfalls, however there are 88 City-wide outfalls including those associated with the combined sewer outfall system | | | | | | | | | |
| Total # of Interconne | ctions with othe | er MS4s Identified a | ana m | apped | to date: | 16 | | | |
| Extent to which the M | IS4 system has | s been mapped (% | comp | olete): | 75% | ı | 1 | | |
| Identify how the following components of the MS4 system have been mapped: | | | lot pped | GIS | Auto CAD | Paper | Oti | ner (please specify) | |
| Catch basins | | | | | | | | | ici (picase specify) |
| Manholes | | | [| | \boxtimes | | | | |
| Pipes, ditches, and | d other conduit | 3 | [| | \boxtimes | | | | not ditches |
| Flow direction and | connectivity | | [| | \boxtimes | | | | |
| Interconnections w | vith other regula | ated MS4s | [| | \boxtimes | | | | partially mapped |
| MS4-owned storm including catch ba | | • | [| | \boxtimes | | | | some BMPs |
| Delineation of outf | all catchment/c | rainage areas | [| | \boxtimes | | | | |
| SECTION II.B Inter | connections | (Parts IV.G.2.k | and I | V.G.2 | .l) | | , | | |
| Interconnection: | Date Found: | Location: | | | me of IS4: | Origina | ting Source | ce: | Planned and Coordinated Efforts and Activities with Connectee: |
| | | State roads | | RIDC |)T | | | | As necessary |
| | | | | | | | | | |
| | | | | | | | | | |



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

SECTION I. OVERALL EVALUATION:

| GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS: | | | | |
|--|--|--|--|--|
| Include information relevant to the implementation of each measurable goal, such as activities implemented to support the review, issuance and tracking of permits, inspections and receipt of complaints. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern. | | | | |
| | parties responsible for achieving the measurable goals and reference any reliance on another entity measurable goals. Mark with an asterisk (*) if this person/entity is different from last year.) | | | |
| Responsible F | Party Contact Name & Title: Carl Johnson, Director of Zoning and Code Enforcement* | | | |
| Phone: <u>(401)</u> | 728-0500 ext. 291 Email: cjohnson@pawtucketri.com | | | |
| IV.B.4.b.1 | Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites ordinance was <u>not</u> developed , adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement. Date of Adoption: December 22 , 2005 If the Ordinance was amended in 2023, please indicate why changes were necessary and provide references to the amended portions of the local codes/ordinances. | | | |
| | ordinance and a letter from the City Solicitor (stating that the ordinance meets RIPDES Phase II requirements) with the Year 5 Annual report. No updates to the ordinance were made in 2023. | | | |
| IV.B.4.b.6 | Use the space below to describe actions taken as a result of receipt and consideration of information submitted by the public. | | | |
| in 2023. The pr | s were established during the development of the SWMPP prior to Year 1. No public comments were received rocedure for receipt and consideration of information from the public is appropriate. The effectiveness of this et to be determined as no public comments have been received by the City thus far. The building department is this measure. | | | |
| IV.B.4.b.8 | Use the space below to describe activities and actions taken as a result of referring to the State non-compliant construction site operators. The operator may rely on the Department for assistance in enforcing the provisions of the RIPDES General Permit for Stormwater Discharges Associated with Construction Activity to the MS4 if the operator of the construction site fails to comply with the local and State requirements of the permit and the non-compliance results or has the potential to result in significant adverse environmental impacts. | | | |
| The Zoning Board will refer non-compliant operators to the State if needed. In 2023, the City did not need to refer to any non-compliant operators. The Department of Zoning and Code Enforcement, and DPW are responsible for this goal. The appropriateness and effectiveness of this measure are yet to be determined, as no operators have needed to be referred to the state to date. | | | | |
| Additional Mea | surable Goals and Activities | | | |
| | | | | |

SECTION II. A - Plan and SWPPP/SESC Plan Reviews during Year 20 (2023), Part IV.B.4.b.2: Issuance of permits and/or implementation of policies and procedures for all construction projects resulting in land disturbance of greater than 1 acre. **Part IV.B.4.b.4:** Review 100% of plans and SWPPPs/SESC Plans for construction projects resulting in land disturbance of 1-5 acres, not reviewed by other State programs, must be conducted by adequately trained personnel and incorporate consideration of potential water quality impacts.

| # of Construction Applications Received: 3 |
|--|
| # of Construction Reviews Completed:0 |
| # of Permits/Authorizations Issued:1 |

CONSTRUCTION SITE STORMWATER RUNOFF CONTROL cont'd

Summary of Reviews and Findings, include an evaluation of the effectiveness of the program. In 2023, the City received 3 construction applications and conducted zero construction reviews. The City issued one permit for the Henry J. Winters Elementary School.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Planning Department and the Public Works Department are responsible for the implementation of this requirement.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow

SECTION II.B - Erosion and Sediment Control Inspections during Year 20 (2023), Parts IV.G.2.n and IV.B.4.b.7:

Inspection of 100% of all construction projects within the regulated area that discharge or have the potential to discharge to the MS4. (The program must include two inspections of all construction sites, first inspection to be conducted during construction for compliance of the Erosion and Sediment controls at the site, the second to be conducted after the final stabilization of the site.) Inspections must be conducted by adequately trained personnel.

| # of Active Construction Projects: 4 | |
|--|---|
| # of Site Inspections: Weekly inspections (4+) | # of Complaints Received: 0 |
| # of Violations Issued: 0 | # of Unresolved Violations Referred to RIDEM: 0 |

Summary of Enforcement Actions, include an evaluation of the effectiveness of the program.

In 2023, the City had four active construction projects including the Tidewater Landing Project, the Elizabeth Baldwin Elementary School, 327 Pine Street, and 602 Mineral Spring Avenue. Site inspections at the Tidewater Landing Project occur on a weekly basis, conducted by the projects engineering consultant. As such, the Town does not have records or reports on the exact numbers of site inspections conducted last permit year.

The City received zero complaints and issued zero notice of violations, consequently zero unresolved violations were referred to RIDEM.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Planning Department and the Public Works Department are responsible for the implementation of this requirement.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow.



MINIMUM CONTROL MEASURE #5: POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REVELOPMENT

(Part IV.B.5 General Permit)

SECTION I. OVERALL EVALUATION:

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

Include information relevant to the implementation of each measurable goal, such as activities implemented to support the review, issuance and tracking of permits, inspections and receipt of complaints, etc. Please indicate if any projects have incorporated the use of Low Impact Development techniques. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern.

(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals. Mark with an asterisk (*) if this person/entity is different from last year.) Responsible Party Contact Name & Title: Carl Johnson, Director of Zoning and Code Enforcement* Phone: (401) 728-0500 ext. 291 Email: cjohnson@pawtucketri.com IV.B.5.b.5 Use the space below to describe activities and actions taken to coordinate with existing State programs requiring post-construction stormwater management. Where applicable, the City requires applicants to obtain approvals from the State prior to granting permission for any development. Currently, any site plans that the Engineering Division determines to need approval from RIDEM are returned with this determination to the applicant and notice to the design engineer (applicant). Approval is not granted by the Engineering Division until confirmation is received from RIDEM. It is appropriate and effective to require State program reviews prior to permitting new developments. IV.B.5.b.6 Use the space below to describe actions taken for the referral to RIDEM of new discharges of stormwater associated with industrial activity as defined in §1.4(A)(111) in the Regulations for the Rhode Island Pollutant Discharge Elimination System (RIPDES Regulations) (the operator must implement procedures to identify new activities that require permitting, notify RIDEM, and refer facilities with new stormwater discharges associated with industrial activity to ensure that facilities will obtain the proper permits). The general process was established during development of the SWMPP prior to Year 1. The City refers any new industrial

The general process was established during development of the SWMPP prior to Year 1. The City refers any new industrial discharges to RIDEM as well as the Narragansett Bay Commission for approval. The City had no new industrial discharges in 2023. The Planning Department is responsible for referring new discharges to the applicable agencies. It is appropriate and effective to refer new industrial discharges to applicable State programs.

IV.B.5.b.9

Indicate if the Post-Construction Runoff from New Development and Redevelopment Ordinance was <u>not</u> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement. **Date of Adoption:** December 22, 2005

If the Ordinance was amended in 2023, please indicate why changes were necessary. Please also indicate if amendments have been made based on the 2010 *RI Stormwater Design and Installation Standards Manual*, and provide references to the amended portions of the local codes/ordinances.

A copy of this ordinance and a letter from the City Solicitor (stating that the ordinance meets RIPDES Phase II requirements) were provided with the Year 5 Annual report. The Post-Construction Runoff from New Development and Redevelopment Ordinance was not revised in 2023.

IV.B.5.b.12

Use the space below to describe activities and actions taken to identify existing stormwater structural BMPs discharging to the MS4 with a goal of ensuring long term O&M of the BMPs.

Since 2015, the city has planted nearly 400 trees as part of the Citywide Tree Program. These trees can be considered additional BMPs because they provide an opportunity for infiltration where an impervious surface once was. Each street tree replaces or disconnects approximately 48 square feet of impervious surface. The City has an inventory of all street trees located downtown and is working towards an inventory of the street trees city wide. Recently, the City was awarded a grant to perform a City-wide tree canopy survey, which will support the city-wide inventory project. The Citywide Tree Program will continue provided there is funding. These actions will aid the City's ongoing efforts to ensure proper O&M of these BMPs.

In 2023, the City applied for a grant from the Rhode Island Infrastructure Bank (RIIB) as part of the Municipal Resilience Program to fund the design and construction of the Daggett Avenue Green Infrastructure Corridor. In January 2024, the City was notified that it was awarded \$156,500 to fund the planning/design component of the project. The proposed project includes the installation of infiltration basins and tree box filters along the Daggett Avenue corridor. The City plans to pursue grant funding for implementation, once the design and permitting stages are complete.

The DPW director and Chief of Project Development are responsible for completing this goal. The effectiveness of identifying the BMPs has yet to be determined.

POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

| | Cont |
|--|------|
| Additional Measurable Goals and Activities | |
| | |
| | |
| | |

SECTION II.A. - Plan and SWPPP/SWMP Reviews during Year 20 (2023), Part IV.B.5.b.4: Review 100% of post-construction BMPs for the control of stormwater runoff from new development and redevelopment projects that result in discharges to the MS4 which incorporates consideration of potential water quality impacts (the program requires reviewing 100% of plans for development projects greater than 1 acre, not reviewed by other State programs). Plan reviews must be conducted by adequately trained personnel.

| rained personnel. |
|---|
| # of Post-Construction Applications Received: 0 |
| # of Post-Construction Reviews Completed:0 |
| # of Permits/Authorizations Issued:0 |
| Summary of Reviews and Findings, include an evaluation of the effectiveness of the program. |
| There were no post-construction applications received or reviewed in 2023. |
| |
| Identify person(s) /Department and/or parties responsible for the implementation of this requirement: |
| The Planning Department and the Public Works Department are responsible for the implementation of this requirement. |
| Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow. |

SECTION II.B. - Post Construction Inspections during Year 20 (2023), Parts IV.G.2.o and IV.B.5.b.10 - Proper Installation of Structural BMPs: Inspection of BMPs, to ensure these are constructed in accordance with the approved plans (the program must include inspection of 100% of all development greater than one acre within the regulated areas that result in discharges to the MS4 regardless of whom performs the review). Inspections must be conducted by adequately trained personnel.

| # of Active Construction Projects: 4 | # of Construction Projects Completed: 3 | |
|--|---|--|
| # of Site Inspections for proper Installation of BMPs: 0 | # of Complaints Received: 0 | |
| # of Violations Issued: 0 | # of Unresolved Violations Referred to RIDEM: 0 | |

Summary of Enforcement Actions:

In 2023, there were inspections conducted and no complaints received. As such, no violations were issued.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Planning Department and the Public Works Department are responsible for the implementation of this requirement.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow.

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

SECTION II.C. - Post Construction Inspections during Year 20 (2023), Parts IV.G.2.p and IV.B.5.b.11 - Proper Operation and Maintenance of Structural BMPs: Describe activities and actions taken to track required Operations and Maintenance (O&M) actions for site inspections and enforcement of the O&M of structural BMPs. Tracking of required O&M actions for site inspections and enforcement of the O&M of structural BMPs.

| # of Site Inspections for proper O&M of BMPs: 0 | # of Complaints Received: 0 |
|---|---|
| # of Violations Issued: 0 | # of Unresolved Violations Referred to RIDEM: 0 |

Summary of Activities and Enforcement Actions. Evaluate the effectiveness of the Program in minimizing water quality impacts. In 2023, there were inspections conducted and no complaints received. As such, no violations were issued.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Planning Department and the Public Works Department are responsible for the implementation of this requirement. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience.

POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

cont'd

| Strategies for requiring the use of non-structural Low Impact Development (LID) site design practices and techniques into stormwater management designs for new and redevelopment projects, check all that apply in your municipality/MS4: |
|--|
| □ None |
| ☐ Ordinances or by-laws requiring LID standards (e.g. reduced road widths, % conservation land, etc.) |
| ☑ Ordinances or by-laws requiring LID design at conceptual review (i.e., Pre-application and/or Master Plan) stages for |
| municipal review prior to plans being engineered. |
| Ordinances or by-laws requiring LID standards only in impaired waterbody drainage areas |
| Local development regulations requiring use of LID to the maximum extent practicable |
| ☑ LID Guidance available in written form☐ LID Guidance available at pre-application meetings |
| □ Clib Guidance available at pre-application meetings □ Other strategies to ensure incorporation of LID to the maximum extent practicable, describe: |
| In 2023, the City drafted amended its Zoning Ordinance and Land Development and Subdivision Regulations to reflect and |
| adopt the new state regulations put forth by the State of Rhode Island, effective January 1st 2024. This includes requiring a |
| |
| Stormwater Management Plan for all projects for which the development would result in additional impervious surfaces, or at |
| least 40% of the site is proposed to be impervious. Additional amendments include requiring concepts for collecting and |
| discharging stormwater as part of the Master Plan site plans |
| Person(s)/Department responsible for reviewing submissions for LID: <u>Planning Commission and Department of Public Works</u> |
| Person(s)/Department/Board responsible for approving submissions for LID at Preliminary and/or Final Review, if applicable: |
| Planning Commission and Department of Public Works |
| Are you aware of the Municipal LID Self-Assessment that was introduced by the DEM and RI NEMO in 2019 and finalized and distributed in March 2020? ☑ Yes □ No |
| A final version of the Municipal LID Self-Assessment is available on the DEM's website: http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/t4guide/lid-checklist-primer.pdf |
| Additional guidance is also available: |
| http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/t4guide/lid-assessment-fs.pdf |
| http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/pdfs/lidfactsheet.pdf |
| http://www.dem.ri.gov/programs/benviron/water/permits/ripdes/stwater/t4guide/lidplan.pdf |
| Did your community complete the Municipal LID Self-Assessment? ☐ Yes ☒ No If yes and it was completed in 2023, please provide a copy as an attachment to this Annual Report, if you have not already submitted it. |
| If no, does your community plan to complete it? |
| ⊠ Yes □ No |
| If No, why not? |
| |
| |

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

| Strategies being implemented to ensure long-term Operation and Maintenance (O&M) of privately-owned structural stormwater BMPs, check all that apply in your municipality/MS4: | | | |
|--|---|--|--|
| □ None □ Ordinances or by-laws identify BMP inspection responsible party □ Ordinances or by-laws identify BMP maintenance responsible party □ Ordinances or by-laws identify BMP inspections and maintenance requirements □ Ordinances or by-laws provide for easements or covenants for inspections and maintenance □ Ordinances or by-laws require for every constructed BMP an inspections and maintenance agre □ Ordinances or by-laws contain requirements for documenting and detailing inspections □ Ordinances or by-laws contain requirements for documenting and detailing maintenance □ Ordinances or by-laws contain authority to enforce for lack of maintenance or BMP failure □ The MS4 is responsible for inspections of all privately-owned BMPs □ The MS4 is responsible for maintenance of all privately-owned BMPs □ Establishment of escrow account for use in case of failure of BMP □ Other strategies to ensure long-term O&M of privately-owned BMPs, describe: | ement | | |
| Does your municipality/MS4 require the use BMPs Operations and Maintenance Agreements? | ⊠ YES | □ NO | |
| If YES, please indicate if the Operations and Maintenance Agreements include the following: a. Party responsible for the long-term O&M of permanent stormwater management BMPs b. A description of the permanent stormwater BMPs that will be operated and maintained c. The location of the permanent stormwater BMPs that will be operated and maintained d. A timeframe for routine and emergency inspections and maintenance of all permanent stormwater management BMPs e. A requirement that all inspections and maintenance activities are documented f. Annual submission of inspection/maintenance certification/documentation to the MS4 g. Stormwater management easement for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner h. Steps available for addressing a failure to maintain the stormwater controls and BMPs | ☐ YES | NO NO NO NO NO NO NO NO | |
| Please elaborate, if appropriate: The City requires compliance with the Rhode Island Stormwater Design and Installation Standards an Operation and Maintenance. | Manual for deve | elopment of | |
| Does your municipality/MS4 keep an inventory of privately-owned BMPs? | ☐ YES | ⊠ NO | |
| For privately-owned structural BMPs, does your municipality/MS4 have a system for tracking: a. Agreements and arrangements to ensure O&M of BMPs? YES NO b. Inspections? YES NO c. Maintenance and schedules? YES NO d. Complaints? YES NO e. Non-Compliance? YES NO f. Enforcement actions? YES NO Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections, and maintenance? YES NO If yes, please elaborate on which tools are used: NO In 2022, the City started using the ESRI Collector app to track post-construction BMP inspections and maintenance. | | | |
| NOTE: BMP maintenance tasks can be a great way to involve and educate the community to their phave the potential to create a highly interactive environment for community members and volunteer. | | | |



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

SECTION I. OVERALL EVALUATION:

| GENERAL S | UMMARY, STATUS, APPROPRIATENESS AND EFFECTIV | ENESS OF MEAS | SURABLE GOALS: | | |
|---------------------|---|---|----------------------------------|--|--|
| on-going requi | Include information relevant to the implementation of each measurable goal, such as activities and practices used to address on-going requirements, and personnel responsible. Discuss activities to be carried out during the next reporting cycle. If addressing TMDL requirements, please indicate rationale for the activities chosen to address the pollutant of concern. | | | | |
| | parties responsible for achieving the measurable goals and reasurable goals. Mark with an asterisk (*) if this person/entity is | | | | |
| Responsible ! | Party Contact Name & Title: Emily Morse, GIS Coordinate | or | | | |
| Phone: <u>(401)</u> | 725-0500 ext. 240 Email: emorse@pawtuck | <u>cetri.com</u> | | | |
| IV.B.6.b.1.i | Use the space below to describe activities and actions taken to identify structural BMPs (these include but are not limited to: retention/detention basins, vegetated treatment, infiltration and pre-treatment controls, etc.) owned or operated by the small MS4 operator (the program must include identification and listing of the specific location and a description of all structural BMPs in the SWMPP and update the information in the Annual Report). Evaluate appropriateness and effectiveness of this requirement. | | | | |
| | Do you have an inventory of MS4-owned/operated BMPs? | ⊠ YES | □ NO | | |
| | Total # of MS4-owned/operated BMPs (does not include CBs or | MHs): <u>13</u> | _ | | |
| No new MS4-c | wned BMPs were added in 2023. | | | | |
| IV.B.6.b.1.ii | V.B.6.b.1.ii Use the space below to describe activities and actions taken for inspections, cleaning and repair of detention/retention basins, storm sewers and catch basins with appropriate scheduling given intensity and type of use in the catchment area. Evaluate appropriateness and effectiveness of this requirement. # of MS4-owned/operated BMPs inspected in 2023: 213 | | | | |
| | # of MS4-owned/operated BMPs maintained/cleaned in 2023: _ | 213 | | | |
| | # of MS4-owned/operated BMPs repaired in 2023: 25 | | | | |
| | Does your municipality/MS4 have a system for tracking: | | | | |
| | a. Inspection schedules of MS4-owned BMPs? | | □ NO | | |
| | | | | | |
| | b. Maintenance/cleaning schedules of MS4-owned BMPs? | | □ NO | | |
| | c. Repairs, corrective actions needed? | | □ NO | | |
| | c. Repairs, corrective actions needed?d. Complaints? | ✓ YES✓ YES | □ NO □ NO | | |
| | c. Repairs, corrective actions needed? | ☑ YES☑ YES☑ track stormwater BM | □ NO □ NO MPs, inspections, and | | |
| The City estim | c. Repairs, corrective actions needed?d. Complaints? Do you use an electronic tool (e.g. GIS, database, spreadsheet) to | ☑ YES☑ YES☑ track stormwater BM | □ NO □ NO MPs, inspections, and | | |
| The City estim | c. Repairs, corrective actions needed?d. Complaints?Do you use an electronic tool (e.g. GIS, database, spreadsheet) to maintenance? | ☑ YES☑ YES☑ track stormwater BM | □ NO □ NO MPs, inspections, and | | |
| The City estim | c. Repairs, corrective actions needed?d. Complaints?Do you use an electronic tool (e.g. GIS, database, spreadsheet) to maintenance? | ☑ YES☑ YES☑ track stormwater BM | □ NO □ NO MPs, inspections, and | | |

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

| IV.B.6.b.1.iii | Use the space below to describe activities and actions taken to support the requirement of yearly inspection and cleaning of all catch basins (a lesser frequency of inspection based on at least two consecutive years of operational data indicating the system does not require annual cleaning might be acceptable). Evaluate appropriateness and effectiveness of this requirement. | | | | |
|--|---|--|--|--|--|
| | Total # of CBs within regulated area (including SRPW and TMDL areas): 4,441 City-wide, but only 1085 associated with the separate stormwater system | | | | |
| | # of CBs inspected in 2023: _ ~20 % of Total inspected:213 | | | | |
| | # of CBs cleaned in 2023: <u>~20</u> % of Total cleaned: <u>213</u> | | | | |
| | If determined, approximate quantity of sand/debris collected by cleaning of catch basins: 273.62 tons between street sweeping and catch basin cleaning | | | | |
| | Location used for the disposal of debris: Transfer Station | | | | |
| | Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the inspections and cleaning of catch basins? | | | | |
| conducted a ca a whole. The C Documentation inspect and cle nuisance in the cleaning freque | acts a catch basin inspection, cleaning, and maintenance program using AGOL Field Map. The City has atch basin inventory including approximately 1085 catch basins within the MS4 and 4,441 throughout the City as city has transitioned to using a mixture of salt and sand for winter deicing, as opposed to using only sand. In of the tonnage of material disposed of from cleaning catch basins is provided. In 2023, the City was able to ean 213 catch basins. The City has experienced a significant reduction in flooding issues that once created a city; this can be attributed largely to the current catch basin inspection and cleaning program. The current ency has been appropriate and effective. The DPW is responsible for this measure. See Attachment 3 for the eaning and street sweeping tonnage reports. | | | | |
| IV.B.6.b.1.iv | Use the space below to describe activities and actions taken to minimize erosion of road shoulders and roadside ditches by requiring stabilization of those areas. Evaluate appropriateness and effectiveness of this requirement. | | | | |
| are discovered responsible for observing any stabilization. It | ely 98% of the City's roads are curbed, the potential for shoulder erosion is generally minimal. If problems areas by DPW staff during routine street sweeping, a supervisor is notified, and the problem is corrected. The DPW is completion of this goal. Inspections during roadwork by municipal employees are an appropriate way of erosion of roadside shoulders and ditches. Any erosive conditions found will be treated with rip-rap or vegetative is effective to repair erosive conditions identified during roadwork. No repairs to road shoulders and roadside equired in 2023. | | | | |
| IV.B.6.b.1.v | Use the space below to describe activities and actions taken to identify and report known discharges causing scouring at outfall pipes or outfalls with excessive sedimentation, for the Department to determine on a case-by-case basis if the scouring or sedimentation is a significant and continuous source of sediments. Evaluate appropriateness and effectiveness of this requirement. | | | | |
| was identified a sedimentation | ctor is responsible for the implementation of this measure. No evidence of scouring or excessive sedimentation at outfalls in 2023, and no complaints were received regarding discharges causing scouring or excessive at outfalls. It is appropriate to have procedures to identify outfalls with chronic problems. The effectiveness of syet to be determined. | | | | |

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

| IV.B.6.b.1.vi | Use the space below to indicate if all streets and roads within the urbanized area were swept annually and if not indicate reason(s). The operator is required to sweep all streets and roads within the regulated area annually unless a lesser frequency can be justified based on at least two consecutive years of data indicating the street or road does not require annual sweeping. Evaluate appropriateness and effectiveness of this requirement. | | | | |
|--|--|--|--|--|--|
| | Total roadway miles within regulated area (including SRPW and TMDL areas): | | | | |
| | Roadway miles that were swept in 2023:>180 % of Total swept:100% | | | | |
| | Type of sweeper used: ⊠ Rotary brush street sweeper □ Vacuum street sweeper | | | | |
| | If determined, approximate quantity of sand/debris collected by sweeping of streets and roads: <u>273.62 tons</u> between street sweeping and catch basin cleaning | | | | |
| | Location used for the disposal of debris: The Transfer Station | | | | |
| | Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the annual sweeping of streets and roads? | | | | |
| | | | | | |
| IV.B.6.b.1.vii | Use the space below to describe activities and actions taken for controls to reduce floatables and other pollutants from the MS4. Evaluate appropriateness and effectiveness of this requirement. | | | | |
| reducing floata The City's prog | e swept once per month between April and October (weather permitting). This has been an effective measure in ables and sediment collection in catch basins. Outlet hoods are also installed on select catch basins in the City. Gram of catch basin inspection, street sweeping, and project identification has been appropriate and effective in ables and flooding problems in the City. The DPW is responsible for this measure. | | | | |
| IV.B.6.b.1.viii | Use the space below to describe the method for disposal of waste removed from MS4s and waste from other municipal operations, including accumulated sediments, floatables and other debris and methods for record-keeping and tracking of this information. | | | | |
| | Do you have a system for tracking actions to remove and dispose of waste? ✓ YES ✓ NO | | | | |
| summary of the of wastes in ac removing wast | ole goal was completed in Year 1, and details regarding methods of disposal are provided in the executive e SWMPP. It is appropriate to dispose of municipal wastes in a lawful manner. The City will continue to dispose ecordance with applicable State requirements. The proper disposal of waste continues to be an effective way of the from municipal areas. The City has been working with the public to provide information on what can and worked so that the City can reach their recyclables target. | | | | |
| IV.B.6.b.2 | Use the space below to describe any operations under the MS4's legal control, including activities and facilities, that have the potential to introduce pollutants into stormwater runoff, such as pesticide/herbicide/fertilizer application, chemical and waste handling and storage, vehicle fueling, vehicle washing, vehicle maintenance, sand/salt storage, snow disposal, facilities such as public works facilities with maintenance and storage yards, waste transfer stations, municipal wastewater and water treatment facilities, and municipal parking owned and operated by the MS4. | | | | |
| | Does your MS4 have any salt piles, or piles containing salt, used for deicing? ☑ YES □ NO If yes: | | | | |
| | Are these piles covered to prevent exposure to rain, snow, snowmelt and/or runoff? ☑ YES □ NO | | | | |
| | If yes, check the type of cover used: ☑ Weatherproof permanent structure/shelter | | | | |
| | □ A temporary, secured, durable, waterproof covering (e.g., tarpaulin, polyethylene, polyurethane) Are these piles located on impermeable surfaces? ☑ YES □ NO | | | | |
| | | | | | |

ťď

| | POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont |
|---|---|
| IV.B.6.b.5 | For all facilities with discharges of stormwater associated with industrial activity, use the space below to describe and indicate activities and corrective actions for the evaluation of compliance. This evaluation must include visual quarterly monitoring; routine visual inspections of designated equipment, processes, and material handling areas for evidence of, or the potential for, pollutants entering the drainage system or point source discharges to waters of the State; and inspection of the entire facility at least once a year for evidence of pollution, evaluation of BMPs that have been implemented, and inspection of equipment. A Compliance Evaluation report summarizing the scope of the inspection, personnel making the inspection, major observations related to the implementation of the Stormwater Management Plan (formerly known as a Stormwater Pollution Prevention Plan), and any actions taken to amend the Plan must be kept for record-keeping purposes. |
| where problen date. This mea municipally ow | industrial facilities owned and operated by the City of Pawtucket are typically performed on a regular basis, and as are identified appropriate corrective action is taken. Nothing beyond routine maintenance has been required to asure has been appropriate and effective in limiting pollutant discharges to the storm water collection system by uned industrial facilities. The facility operators and team members identified in the SWMPs are responsible for All cleanup records are kept with the SWMP. |
| IV.B.6.b.6 | Use the space below to describe all employee training programs used to prevent and reduce stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance for the past calendar year, including MS4 staff participation in trainings offered by other parties (e.g. SNEP, EPA) and all in-house training conducted by the municipality/MS4. Evaluate appropriateness and effectiveness of this requirement. |
| | How many stormwater management trainings have been provided to <i>municipal/MS4 employees</i> during this reporting period?4 |
| | What was the date of the training? <u>10 / 18 / 2023</u> Training Topic(s): <u>Stormwater Expo</u> How many <i>municipal/MS4 employees</i> attended this training? <u>3</u> |
| | What was the date of the training? <u>10 / 10 / 2023</u> Training Topic(s): <u>RIFMA Annual Conference</u> How many <i>municipal/MS4 employees</i> attended this training? <u>3</u> |
| | What was the date of the training? <u>Multiple / 2023</u> Training Topic(s): <u>RIFMA 'Flood Talk Friday'</u> How many <i>municipal/MS4 employees</i> attended this training? <u>3</u> |
| | What was the date of the training? / FALL / 2023_ Training Topic(s): CMRSC IDDE How many municipal/MS4 employees attended this training?1 |
| | What percent of <i>municipal/MS4 employees</i> in relevant positions and departments received stormwater management training?~100% |
| | Have <i>municipal/MS4 employees</i> that are responsible for inspecting or cleaning catch basins also been trained to detect and report illicit connections or non-stormwater discharges? ☑ YES □ NO |
| Education for offered. This n | the Storm Water Education and Outreach Program in cooperation with the URI Cooperative Extension (Nonpoint Municipal Officials) for training and will continue to make use of the program in future years, as workshops are neasure is appropriate and effective in making staff more aware of storm water related issues in the City. The nsible for this measure. The City also makes its own arrangements to supplement this training as noted his section. |
| IV.B.6.b.7 | Use the space below to describe actions taken to ensure that new flow management projects undertaken by the operator are assessed for potential water quality impacts and existing projects are assessed for incorporation of additional water quality protection devices or practices. Evaluate appropriateness and effectiveness of this requirement. |
| | ified procedures in Year 2, which were described in the response to comments attached to the Year 2 Annual management projects have been implemented at Pine St. in 2021 (see SECTION II.C for more details). |

The Storm Water Committee and DPW are responsible for the completion of this goal. Developing procedures for consideration of flow management projects is appropriate. The effectiveness of this measure is yet to be determined.

Additional Measurable Goals and Activities

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

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

| | ent, inilitiation, and pre-treatin | <u> </u> | | |
|--|-------------------------------------|--------------------------------|---|--------------------------|
| BMP ID: | Location: | Name of BMP Owner/Operator: | Description of BMP: | Frequency of Inspection: |
| Subsurface infiltration | Max Read Field (Pleasant Street) | City of Pawtucket | Infiltration system | As needed |
| Street Trees | Throughout City | City of Pawtucket | Street trees | As needed |
| Conant Street Basin | Conant Park | City of Pawtucket | Drainage basin and sand filter | As needed |
| Waterfowl Buffer | Slater Memorial Park | City of Pawtucket | Vegetated buffer | As needed |
| Festival Pier Surface Infiltration | Festival Pier | City of Pawtucket | Surface Stormwater Infiltration BMPs | As needed |
| Nathaniel Green School | Nathaniel Green School | City of Pawtucket | Subsurface infiltration system | As needed |
| Pine Street | Pine Street | City of Pawtucket | Street trees, porous pavement, bioretention basins, sediment forebays | As needed |

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

| Outfall ID: | Location: | Description of Problem: | Description of Remediation Taken, include dates: | Receiving Water Body Name/Description: |
|-------------|-----------|-------------------------|---|--|
| | | | | |
| | | | | |

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

The Narragansett Bay Commission met in December of 2016 and also engaged the City in 2017 to discuss identification of public lands for green-stormwater-infrastructure-type BMP construction in association with their upcoming CSO overflow abatement project. In 2018, locations were identified, and the City contracted with Fuss & O'Neill to install 7 Green Infrastructure/stormwater BMPs in the Pine Street neighborhood. Design and installation of these BMPs began in 2019 and was completed in 2021. BMPs include street trees, porous pavement, bioretention basins, and sediment forebays.

Construction of the first phase of the Pine Street/TOD District Green Stormwater Improvements was completed in June 2021. Types of green infrastructure installed included bioretention planter cells with two types of pretreatment practices, permeable pavers, and parklet areas. In 2021, the City began the development of maintenance documentation and videography to enhance DPW's capacity to maintain GSI practices and this was completed in March 2022. Design of the second phase, the Pine Street North Green Infrastructure and Pedestrian Improvement Project, began in 2022. This phase includes implementing vegetated bioretention planters, tree box filter systems, and parklet areas. Due to funding obstacles, the timeline for this project had been pushed to 2023-2024. As of 2024, the City is developing the RFP for construction and anticipates to go out to bid in the summer of 2024.

On an annual basis, the City has been actively promoting tree planting throughout the city to facilitate stormwater infiltration and pollutant removal in areas potentially discharging to MS4 waters, including impaired water bodies. In 2023, the City has also been discussing plans to address the sanitary sewer overflows in the areas discharging to the Seekonk River (e.g., Max Read Field and Conant Street). The SSOs that the City has been experiencing more frequently are related to the regional increase in high-intensity precipitation events (Attachment 4). As part of this conversation, the City is also assessing the feasibility of implementing more BMPs in this area, amongst others, to improve infiltration and water quality.

In 2023, the City applied for a grant from the Rhode Island Infrastructure Bank (RIIB) as part of the Municipal Resilience Program to fund the design and construction of the Daggett Avenue Green Infrastructure Corridor. In January 2024, the City was notified that it was awarded \$156,500 to fund the planning/design component of the project. The proposed project is centered around the design and installation of green infrastructure to increase flood resilience, improve water quality and reduce heat island effects. The proposed designs include the installation of infiltration basins and tree box filters along the Daggett Avenue corridor. The City plans to pursue grant funding for implementation, once the design and permitting stages are complete.

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

SECTION II.D - Please include a summary of results of any other information that has been collected and analyzed. This includes any type of data (Part IV.G.2.e).

In 2017, the City completed a Stormwater Quality Master Plan project. This project involved the review and digitization of paper mapping of known separated catchment areas and incorporating this information into the City's GIS. Once digitized, this information was used to evaluate catchments for structural BMP prioritization. The top catchments have had preliminary pollutant loading calculations run as well as a list of proposed structural BMP retrofit opportunities. This plan will serve as a prioritized list of potential projects in the coming years, aimed at reducing impervious surfaces and reducing the amount of pollutants that are discharged to area waterways annually.



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

SECTION I. If you have been notified that discharges from your MS4 require non-structural or structural stormwater controls based on an approved TMDL or other water quality determination, please provide an assessment of the progress towards meeting the requirements for the control of stormwater identified in the approved TMDL (Part IV.G.2.d). Please indicate rationale for the activities chosen to address the pollutant of concern.

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

| Responsible Party Contact Name & Title: Tracey Giron, Deputy Director of Administration | | | | | | |
|--|--------|--|--|---------------------------------------|------------------|--|
| Phone: _(401) 728-0500 ext. 281 Email:tgiron@pawtucketri.com | | | | | | |
| LIST OF IMPAIRED W | ATERS: | | | | | |
| Impaired Water Body: Moshassuck River WBID: RI0003008R-01A RI0003008R-01B RI0003008R-01C | | Pollutants Causing Impairments: Enterococcus (TMDL) Benthic Macroinvertebrate | Has TMDL been completed? Has MS4 been notified of TMDL requirements? | ⋈ YES⋈ YES | □ NO | |
| | | Bioassessments | Has MS4 developed a Scope of Work or TMDL Implementation Plan? | ⊠ YES | □ NO | |
| Impaired Water Body: Blackstone River | | Pollutants Causing Impairments: Cadmium (TMDL) Lead (TMDL) | Has TMDL been completed? Has MS4 been notified of TMDL requirements? | ⋈ YES⋈ YES | □ NO | |
| WBID: RI0001003R-01A RI0001003R-01B | | Dissolved Oxygen Mercury in Fish Tissue Enterococcus Fecal Coliform PCB in Fish Tissue Total Phosphorus Iron Non-native aquatic plants | Has MS4 developed a Scope of Work or TMDL Implementation Plan? | ⊠ YES | □ NO | |
| Impaired Water Body: | | Pollutants Causing Impairments: | Has TMDL been completed? | ⊠ YES | □ NO | |
| Ten Mile River and tributaries WBID: RI0004009R-01A RI0004009R-01B | | Aluminum (TMDL) Cadmium (TMDL) Enterococcus (TMDL) Fecal Coliform (TMDL) | Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan? | | □ NO | |
| | | Iron (TMDL) Lead (TMDL) Total Phosphorus (TMDL) Non- native aquatic plants | | | | |
| Impaired Water Body: Turner Reservoir North (Central Pond) | | Pollutants Causing Impairments: Aluminum (TMDL) Cadmium (TMDL) | Has TMDL been completed? Has MS4 been notified of TMDL requirements? | ⋈ YES⋈ YES | □ NO □ NO | |
| WBID: RI0004009L-01A | | Dissolved Oxygen (TMDL) Total Phosphorus (TMDL) Non-native aquatic plants | Has MS4 developed a Scope of Work or TMDL Implementation Plan? | ⊠ YES | □ NO | |
| Impaired Water Body: | | Pollutants Causing Impairments: | Has TMDL been completed? | ☐ YES | ⊠ NO | |
| Seekonk River | | Fecal Coliform Total Nitrogen | Has MS4 been notified of TMDL requirements? | ☐ YES | ⊠ NO | |
| WBID: RI0007019E-01 | | Dissolved Oxygen | Has MS4 developed a Scope of Work or TMDL Implementation Plan? | □ YES | ⊠ NO | |
| | | | mplement to target each pollutant of conce | | | |
| on installed stormwater controls, resources on website, pamphlets about litter, pet waste, grass clippings, fertil | | | | | Target Audience: | |
| | | | | | Public | |
| on the dity website that discusses stormwater pointing sources and provides | | | | | | |

TOTAL MAXIMUM DAILY LOAD (TMDL) OR OTHER WATER QUALITY DETERMINATION REQUIREMENTS cont'd posted informational signage at Slater Memorial Park Pond encouraging the public not to feed waterfowl. The City has plans to install additional signage that discusses the stormwater benefits of the vegetated buffer installed in 2017. The City has consistently sponsored an Earth Day Cleanup and other cleanups as part of Pawtucket Proud Day since 2019. Has the MS4 installed stormwater BMPs or required the installation of stormwater BMPs on private property to address impairments? ☐ YES \bowtie NO If yes, indicate the name of the impaired water body associated with the stormwater control, type of stormwater control, date installed, ownership, and who is responsible for maintenance: Impaired water body Type of Stormwater Date Installed: ☐ Municipally/MS4-Owned Who maintains it? Control: ☐ Privately-Owned 2017 Ten Mile River Vegetated filter strip at The City of Pawtucket Slater Memorial park ☐ Privately-Owned Pond Seekonk River Subsurface Infiltration 2016 The City of Pawtucket Systems at Max Read ☐ Privately-Owned Field Conant Street Drainage Seekonk River 2016 The City of Pawtucket ⋈ Municipally/MS4-Owned Basin and Sand Filter ☐ Privately-Owned Festival Pier surface Blackstone River 2014 The City of Pawtucket stormwater infiltration ☐ Privately-Owned system 2018 The City of Pawtucket Moshassuck River Subsurface infiltration system at Nathaniel ☐ Privately-Owned Green Elementary School Seekonk River Rain Gardens in Payne 2018 The City of Pawtucket Park □ Privately-Owned Moshassuck River 2015-Present Trees planted The City of Pawtucket Blackstone River throughout city ☐ Privately-Owned Ten Mile River Turner Reservoir North (Central Pond) Seekonk River Additional enhanced minimum measures used to address water quality issues (e.g., increased street sweeping or catch basin cleaning in areas with high pollutant loading, installation of floatable traps/screens, etc.): The City has created a TMDL implementation plan for the Blackstone River, the Ten Mile River and Turner Reservoir, and the Moshassuck River as part of the Stormwater Quality Master Plan. The document reviewed requirements of the TMDLs and used this information in development of the City's evaluation of catchments for structural BMP prioritization. The Stormwater Quality

Master Plan also developed education and outreach materials that address the pollutants of concern.

The Ten Mile River and its impoundments (including Slater Park Pond), identification number (RI0004009L-01A and RI0004009R-01A), has an approved TMDL which went into effect on April 17, 2014. This TMDL noted nuisance populations of non-migratory geese and other waterfowl at locations in the watershed such as parks as a quantifiable and controllable source of stormwater pollution. In response to this recommendation, the City of Pawtucket submitted a BWRF Grant Application in October 2014 to assist in the construction of a vegetated filter strip at Slater Park Pond. The Slater Park Pond, and Ten Mile River as a whole, is impaired for Enterococcus, fecal coliform, total phosphorous, aluminum, and various non-native aquatic plants. The primary source of Enterococcus and fecal coliform to Slater Park Pond appears to be through stormwater runoff contaminated by waterfowl fecal matter and the direct deposit of waterfowl fecal matter within the body of water itself. The project intends to reduce the bacteria loading to the pond in two ways 1) filtering stormwater runoff before it enters the pond, and 2) disconnecting the pond from the adjacent lawn thereby discouraging waterfowl activity. The vegetation within the filter strip will also work to remove phosphorous through uptake. The vegetated filter strip was constructed in the spring of 2017 and so far, appears to be functioning properly. The Statewide Bacteria TMDL also applies to the City of Pawtucket. The vegetated filter strip project also addresses the concerns in this TMDL.

In 2023, the City applied for a grant from the Rhode Island Infrastructure Bank (RIIB) as part of the Municipal Resilience Program to fund the design and construction of the Daggett Avenue Green Infrastructure Corridor. In January 2024, the City was notified that it was awarded \$156,500 to fund the planning/design component of the project. The proposed project is centered around the

3

SPECIAL RESOURCE PROTECTION WATERS (SRPWs)

SECTION I. In accordance with Title 250 RICR-150-10-1 ("RIPDES Regulations") §1.32(A)(5)(a)(7), on or after March 10, 2008, any discharge from a small municipal separate storm sewer system to any Special Resource Protection Waters (SRPWs) or impaired water bodies within its jurisdiction must obtain permits if a waiver has not been granted in accordance with RIPDES Regulations §1.32(G)(5)(c). A list of SRPWs can be found in Title 250-RICR-150-05-1 ("Water Quality Regulations") §1.28 at this link: https://rules.sos.ri.gov/regulations/part/250-150-05-1

The State of Rhode Island 2022 Integrated Water Quality Monitoring and Assessment Report (which includes the Section 305(b) State of the State's Waters Report and the Section 303(d) List of Impaired Waters) can be found here: https://dem.ri.gov/sites/g/files/xkgbur861/files/2022-09/RIDEM%202022%20Integrated%20Report%2003-29-2022.pdf

If you have discharges from your MS4 (regardless of its location) to any of the listed SRPWs or impaired waters (including impaired waters when a TMDL has not been approved), please provide an assessment of the progress towards expanding the MS4 Phase II Stormwater Program to include the discharges to the aforementioned waters and adapting the Six Minimum Control Measures to include the control of stormwater in these areas. Please indicate a rationale for the activities chosen to protect these waters. Please note that all of the measurable goals and BMPs required by the 2003 MS4 General Permit may not be applicable to these discharges.

No Special Resource Protection Waters (SRPWs) are located within the City of Pawtucket. The following waterbody segments (located wholly or partly within the City) are included in the 2022 303(d) List of Impaired Waters:

- Blackstone River (RI0001003R-01B)
- Moshassuck River & Tributaries (RI0003008R-01B)
- Seekonk River (RI0007019E-01)
- Slater Park Pond (RI0004009L-02) now included in Ten Mile River segment (RI0004009R-01A)
- Ten Mile River & Tributaries (RI0004009R-01A)

As certain MS4 outfalls discharge to these waters, the City will continue to apply the Six Minimum Control Measures within the applicable contributing catchments to mitigate storm water impacts to receiving waters.

SPECIAL RESOURCE PROTECTION WATERS (SRPWs) cont'd



RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Office of Water Resources



INSTRUCTIONS FOR THE RI POLLUTANT DISCHARGE ELIMINATION SYSTEM (RIPDES)

SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS AND INDUSTRIAL ACTIVITY AT ELIGIBLE FACILITIES OPERATED
BY REGULATED SMALL MS4s
ANNUAL REPORT FORM

WHO MUST SUBMIT AN ANNUAL REPORT:

Owners/Operators of regulated small municipal separate storm sewer systems (MS4s) and industrial activities authorized to discharge stormwater under the Rhode Island Pollutant Discharge Elimination System (RIPDES) Stormwater General Permit for Small Municipal Separate Storm Sewer Systems and Industrial Activity at Eligible Facilities Operated by Regulated Small MS4s (hereafter referred to as "the General Permit"), must submit an Annual Report, outlined in Part IV.G of the permit. The Report must be submitted each year after permit issuance **by March 10**th to track progress of compliance. If you have questions regarding this Annual Report Form contact Jennifer Stout of the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources, Permitting Section at (401) 222-4700 ext. 2777726.

The Annual Report must be submitted to:
RIDEM Office of Water Resources
RIPDES Municipal and Industrial Stormwater Program
235 Promenade Street
Providence, RI 02908
ATTN: Jennifer Stout

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

INSTRUCTIONS FOR COMPLETION:

GENERAL INFORMATION PAGE:

"RIPDES Permit #"
Include your permit ID # to ensure proper tracking.

"Operator of MS4"

Give the legal name of the person, firm, public (municipal) organization, or any other entity that is responsible for day-to-day operations of the MS4 described in this application (as defined in Title 250 RICR-150-10-1 ("RIPDES Regulations") §§1.3 and 1.12). Enter the complete address and telephone number of the operator. Circle the appropriate choice to Indicate the legal status of the operator of the MS4.

"Owner of MS4"

If the owner is the same as the operator do not complete this section. Give the legal name of the person, firm, public (municipal) organization, or any other entity that owns the MS4 described in this application (RIPDES Regulations §§1.3 and 1.12). Do not use a colloquial name. Enter the complete address and telephone number of the owner.

"Certification"

State and federal statutes provide for severe penalties for submitting false information on this application form. State and federal regulations require this application to be signed as follows (RIPDES Regulations §1.12);

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

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

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

SECTION I- OVERALL EVALUATION OF BMPS AND MEASURABLE GOALS:

One or more pages, front and back, are provided to report on the status of measurable goals which have been developed to aid in the implementation of strategies, procedures, and programs used to achieve each of the six minimum control measures in Part IV.B of the General Permit. This section provides narrative space for a descriptive explanation and evaluation of the actions taken to satisfy each of the minimum control measures for the 2023 calendar year. Please type or print. If additional space is needed, modify as necessary. Please submit attachments to the appropriate minimum control measure following the format provided.

A Permit ID # has been provided, which refers to the part of the permit where you can find a listing or description of the required measurable goal.

Please provide a general summary of actions taken (implementation of BMPs, development of procedures, events, etc.) to meet the measurable goals of the minimum measure. Be sure to identify parties responsible for achieving each measurable goal and reference any reliance on another entity for achieving any measurable goal. Mark with an asterisk (*) if this person/entity is different from last year.

Describe whether each measurable goal was completed within the time proposed in the General Permit or your Stormwater Management Program Plan (SWMPP). Why or why not? Provide a progress report and discussion of activities that will be carried out during the next reporting cycle to satisfy the requirements of the minimum measures. If applicable, assess the appropriateness of the actions taken to meet the requirements of the minimum measure. In determining appropriateness, you may want to consider at a minimum the local population targeted, pollution sources addressed, receiving water concerns, integration with local management procedures, and available resources and violations or environmental impacts eliminated or minimized.

Also, discuss the effectiveness of the implementation of BMPs to meet the requirements of the minimum measure and the overall effectiveness of the minimum measure. Describe your progress towards achieving the overall goal of reducing the discharge of pollutants. Please include assessment parameters/indicators used to measure the success of the minimum measure. Also include a discussion of any proposed changes to BMPs or measurable goals.

After evaluation, it may be necessary to make changes or modifications to your Implementation Schedule if the time frame, appropriateness or effectiveness cannot be assured. If so, please include descriptions of changes or modifications, and detailed justification in the appropriate sections.

SECTION II- ADDITIONAL ANNUAL REPORT REQUIREMENTS

Section II refers to additional reporting requirements that the General Permit requires to be submitted to the Department as part of the Annual Report. Section II requirements apply to Minimum Control Measures 2 through 6.

Minimum Control Measure #2: Section II:

Specify the date of and how the annual report was public noticed. If a public meeting was needed, provide the date and place. Include a summary of public comments received in the public comment period of the draft annual report and planned responses or changes to the program (new or revised BMP's and measurable goals, partnerships, etc.). Be sure to attach a copy of your public notice (Parts IV.G.2.h and IV.G.2.i) to the Annual Report.

Minimum Control Measure #3: Section II.A:

Provide the number of illicit discharges identified in 2023, number of illicit discharges tracked in 2023, number of illicit discharges eliminated in 2023, complaints received, complaints investigated, violations issued and resolved with a summary of enforcement actions, number of unresolved violations that have been referred to RIDEM, the total number of illicit discharges identified to date, and the total number of illicit discharges remaining unresolved at the end of 2023. Include a short narrative describing the extent to which your system has been mapped (Part IV.G.2.m), and the total number of outfalls identified to date.

Minimum Control Measure #3: Section II.B:

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

Minimum Control Measures #4 & 5: Section II.A: Identify the number of construction and post-construction plan and SWPPP/SESC Plan reviews completed during Year 20 (2023) and any additional information. This includes, but is not limited to a summary of the reviews, responsible parties, and types of projects reviewed.

Minimum Control Measure #4: Section II.B:

Construction inspection information for erosion and sediment control should be submitted annually as stated in Part IV.G.2.n. Provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

Minimum Control Measure #5: Section II.B:

Post-construction inspection information for proper installation of post-construction structural BMPs should be submitted annually as stated in Part IV.G.2.o. This should provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

Minimum Control Measure #5: Section II.C:

Inspection information for proper operation and maintenance of post-construction structural BMPs should be submitted annually as stated in Part IV.G.2.p. This should provide a summary of the number of site inspections conducted, inspections that have resulted in

enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

Minimum Control Measure #6: Section II.A:

As prescribed in Part IV.B.6.b.1.i of the General Permit, the MS4 operator must identify and list the specific location and description of all structural BMPs in the SWMPP at the time of application and update the information in the annual report.

Minimum Control Measure #6: Section II.B:

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

Minimum Control Measure #6: Section II.C:

As noted in Part IV.G.2.j of the General Permit, specify any planned municipal/MS4-owned construction projects or opportunities to include water quality BMPs, low impact development, or seek to promote infiltration and recharge.

Minimum Control Measure #6: Section II.D:

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

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

Section I:

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

Provide a progress report on the present status and discussion of activities that have been accomplished or will be carried out during the next reporting cycle to satisfy the requirements of the TMDL. If applicable, assess the appropriateness of the BMPs selected under each of the six minimum control measures to meet the requirements of the TMDL. In determining appropriateness, you may want to consider violations or environmental impacts eliminated or minimized.

Please include assessment parameters/indicators that will be used to measure the success of the selected BMPs. Also include a discussion of any proposed changes to BMPs or measurable goals.

SPECIAL RESOURCE PROTECTION WATERS (SRPWs)

Section I:

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

a SRPW as listed in §1.28 of Title 250-RICR-150-05-1 ("Water Quality Regulations") at this link: https://rules.sos.ri.gov/regulations/part/250-150-05-1

an impaired water body including water bodies with no approved TMDL as listed in the State of Rhode Island 2022 Integrated Water Quality Monitoring and Assessment Report (which includes the Section 305(b) State of the State's Waters Report and the Section 303(d) List of Impaired Waters) at this link:

https://dem.ri.gov/sites/g/files/xkgbur861/files/2022-09/RIDEM%202022%20Integrated%20Report%2003-29-2022.pdf

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

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



Attachment 1

Earth Day Cleanup Advertisement



<u>Home</u> » <u>Upcoming Events</u> » Pre-Earth Day Cleanup at Bensley Point Pawtucket

Pre-Earth Day Cleanup at Bensley Point Pawtucket

DATE: April 15, 2023 — 8:30am to 11:30am

LOCATION: meet at Max Reed Field, Pleasant St. Pawtucket

REGISTRATION: https://www.facebook.com/events/788333312708753/?ref=newsfeed

rain date: April 16

CONTACT: keep@tourblackstone.com







Attachment 2

Public Notice

THE TIMES
PO BOX 823
PAWTUCKET RI 02862
(401)762-3000
Fax (401)767-8509

ORDER CONFIRMATION

| Salesperson: CLASS LEGAL | Printed at 02/26/24 | 15:25 by cbevi-sc |
|--|--|-------------------|
| Acct #: 15151 | Ad #: 502895 | Status: New |
| PAWT. PUBLIC WORKS DEPT. HIGHWAY ATTN: RICK KARSULAVITCH 250 ARMISTICE BLVD PAWTUCKET RI 02860 | Start: 02/29/2024 Times Ord: 7 LEG 2.00 X 79.00 Wo Total LEG 158.00 Class: 100 LEGAL | Times Run: *** |
| | Rate: CLE | Cost: 1360.38 |
| Contact: RICK KARSULAVITCH Phone: (401)728-0500ext Fax#: | Ad Descrpt: CITY OF Given by: * P.O. #: | |
| Email: emorse@pawtucketri.gov Agency: | Created: cbevi Last Changed: cbevi | |
| PUB ZONE EDT TP RUN DATES TIME A 98 S 02/29 03/01,02,04,05,0 | 06,07 | |
| AUTHOR | IZATION | |
| Under this agreement rates are subject event of a cancellation before schedule rate charged will be based upon the rat | e completion, I under | rstand that the |

(CONTINUED ON NEXT PAGE)

Name (signature)

Name (print or type)

THE TIMES
PO BOX 823
PAWTUCKET RI 02862
(401)762-3000
Fax (401)767-8509

ORDER CONFIRMATION (CONTINUED)

Salesperson: CLASS LEGAL Printed at 02/26/24 15:25 by cbevi-sc

Acct #: 15151 Ad #: 502895 Status: New

CITY OF PAWTUCKET 137 ROOSEVELT AVENUE PAWTUCKET, RI 02860

A Draft Phase II Stormwater Annual Report, prepared in accordance with the Rhode Island Pollution Discharge Elimination System (RIPDES) program general permit for facilities operated by regulated small MS4s, will be available for review at the Department of Public Works Office starting March 1st, 2024.

RIPDES PERMIT NUMBER: RIR040024
For any questions contact:
 Tracey Giron, Director of Administration
 City of Pawtucket
 137 Roosevelt Avenue
 Pawtucket, RI 02860
 (401) 728-0500,
 Extension 358
 engineering@pawtucketri.gov

The administrative record containing all documents is on file and may inspected by appointment at the Department of Public Works, 250 Armistice Boulevard, Pawtucket, RI 02860, between 8:30 a.m. and 4:30 p.m. Monday through Friday except holidays.

Notice should be taken that if the City of Pawtucket receives a request from twenty-five (25) people, a governmental agency or subdivision, or an Association having no less than twenty-five (25) members, in writing, on or before 4:00 PM March 7th, 2024, a public hearing will be held at the following time:

March 8th, 2024 @ 1-2 PM

Interested persons should contact the City of Pawtucket in advance at engineering@pawtucketri.com to receive virtual meeting details and to confirm if a meeting will be held at the time noted above.



Attachment 3

Tonnage Reports

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHMASTER | | |
|----------|--------|----------|---------|----------|-------------|----------|--|
| 01 | 00 | 173339 | | | ANGELO | | |
| DA | TE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/30/23 | | 06/30/23 | 12:59 | 13:04 | HS10 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt.

26860 LB

Manual Tare Wt.

22640 LB

Net Weight

4220 LB

| CC MCTPILC | | 4220 LB | | | | |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.11 | TON | 408-RESI STREET | | | | |
| | | FRIDM 2 | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WEIGHMASTER

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

SITE

TICKET

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| 01 | 00 | 173339 | | | ANGELO | | |
|-----------|--------------|---------|---------|----------|---------|----------|--|
| DA | TE IN | DATE OL | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/3 | 30/23 | 06/30/2 | 3 12:59 | 13:04 | HS10 | | |
| REFERENCE | | | | | ORIGIN | | |
| | RHODE ISLAND | | | | | | |

GRID

Scale 1 Gross Wt.

26860 LB

Manual Tare Wt.

22640 LB

| let Weight | | 4220 LB | | | | |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.11 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

| 016072 | PAWTUCKET - HIGHWAY DEPARTMENT |
|--------|--------------------------------|
| | 286 MAIN STREET |
| | PAWTUCKET RI 02860 |

WEIGHMASTER SITE TICKET GRID 91 00173159 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 06/29/23 06/29/23 13:12 13:17 HS12 RHODE ISLAND

Scale 1 Gross Wt.

27560 LB 22980 LB

Scale 1 Tare Wt.

| T Weight QTY. | UNIT | 4580 LB DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------------------|------|----------------------|------|-----------|-----|-------|
| 2.29 | TON | 408-RESI STREET | | | | |
| | * | 8 | | 9 | | |
| | | | | ii. | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

NA

SIGNATURE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHMASTER | | |
|------|--------|----------|---------|----------|-------------|----------|--|
| 01 | 00 | 173159 | | BRE L | | | |
| DAT | ΓΕ IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/2 | 9/23 | 06/29/23 | 13:12 | 13:17 | HS12 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt.

27560 LB

Scale 1 Tare Wt.

22980 LB

| Net Weight | | 4580 LB | | | | |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.29 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| ÷ | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

SIGNATURE.

| PAW | TUCKET . | TRAI | NSFER | STATION |
|------|----------|------|-------|---------|
| 240 | GROTTO | AVI | • | |
| PAWT | TUCKET, | RI | 02866 |) |

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | E TICKET | | GRID |) | WEIGHMASTER | | |
|------|----------|----------|---------|----------|-------------|----------|--|
| 01 | 00173015 | | | BRE L | | | |
| DAT | TE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/2 | 8/23 | 06/28/23 | 13:20 | 13:30 | HS12 | 1 | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt.

28680 LB 22860 LB

Scale 1 Tare Wt. Net Weight

5820 IB

| ice weight | | 5820 LB | | | | |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | |
| 2.91 | TON | 408-RESI STREET | | EXTENSION | FEE | TOTAL |
| | | 2 | | | | |
| | | NED MERS JAN | | | | |
| | | Meg | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

SITE

TICKET

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | | WEIGHMASTER | | | |
|-----------------|-------------------|----------|---------|----------|-------------|----------|--|--|
| 01 | 96 | 173015 | | BRE L | | | | |
| DATE IN DATE OF | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 06/28 | 06/28/23 06/28/23 | | 13:20 | 13:30 | HS12 | | | |
| REFERENCE | | | | ORIGIN | | | | |
| | | | R | HODE ISL | AND | | | |

GRID

Scale 1 Gross Wt. Scale 1 Tare Wt.

28680 LB

22860 LB

Net Weight

5820 IB

| ec weight | | 5820 LB | | | | |
|----------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | | |
| 2.91 | TON | 408-RESI STREET | 7000 | EXTENSION | FEE | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| nerating houng | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRIE |) | WEIGHMASTER | | |
|----------|--------|---------|-----------|-----------|-------------|----------|--|
| 01 | 00 | 172856 | | | BRE L | | |
| DATE IN | | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/27/23 | | 06/27/2 | 3 13:14 | 13:24 | HS8 | | |
| | REFE | RENCE | | | ORIGIN | | |
| 7 | | | F | RHODE ISL | AND | | |

Scale 1 Gross Wt.

27680 LB

Scale 1 Tare Wt.

22780 LB

Net Weight

4900 LB

| MCC WCIBIC | | 4566 EB | | | | |
|------------|------|---|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.45 | TON | 408-RESI STREET | | | | |
| | | ž . | | æ | | |
| | | - And Constitution of the | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 1011/2 | | | | |
| | | LIPS JAY L | G. | | | |

Operating hours:

6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

TENDERED

_NA DRIVER

CHANGE CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | GRID WEIGHN | | | | |
|-------|------|----------|-----------|--------------|---------|----------|--|--|
| 01 | 00 | 172856 | | | BRE L | | | |
| DATE | E IN | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 06/27 | //23 | 06/27/23 | 3 13:14 | 13:24 | HS8 | | | |
| | REFE | RENCE | | | ORIGIN | | | |
| | | | R | RHODE ISLAND | | | | |

Scale 1 Gross Wt. Scale 1 Tare Wt.

27680 LB 22780 LB

Net Weight

4900 LB

| or merbine | | 4500 EB | | | | | | | | |
|------------|------|-----------------|------|-----------|-----|-------|--|--|--|--|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL | | | | |
| 2.45 | TON | 408-RESI STREET | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | + | | | | | | | |
| | | | | | | | | | | |
| | | | | | 8 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

CHANGE CHECK NO.

WEIGHMASTER TICKET GRID SITE CHARILYS 00172685 91 PAWTUCKET TRANSFER STATION 240 GROTTO AVE VEHICLE ROLL OFF DATE IN DATE OUT TIME IN TIME OUT INBOUND CHARGE PAWTUCKET, RI 02860 13:09 13:22 HS12 06/26/23 06/26/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 27860 LB Scale 1 Gross Wt. Scale 1 Tare Wt. 22940 LB 4920 LB Net Weight TOTAL FEE EXTENSION DESCRIPTION RATE UNIT 2.46 TON 408-RESI STREET Monday 2 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE_ WW6TI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER SITE TICKET GRID CHARILYS 01 00172685 PAWTUCKET TRANSFER STATION 240 GROTTO AVE ROLL OFF VEHICLE DATE IN DATE OUT TIME IN TIME OUT PAWTUCKET, RI 02860 INBOUND CHARGE HS12 06/26/23 13:09 13:22 06/26/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 27860 LB 22940 LB Scale 1 Tare Wt. 4920 LB Net Weight TOTAL **EXTENSION** RATE UNIT DESCRIPTION OTY 2.46 TON 408-RESI STREET erating hours: 'AM - 3:30PM M-F TENDERED 11:30AM SAT CHANGE CHECK NO. _NA

REPORTS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860 SITE TICKET GRID WEIGHMASTER 01 00171490 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OF 06/16/23 | 06/16/23 10:34 10:45 **HS12** REFERENCE ORIGIN RHODE ISLAND

Scale 1 Gross Wt.

28300 LB

Scale 1 Tare Wt. Net Weight

23100 LB

| QTY. | UNIT | 5200 LB | | | | |
|------|------|-----------------|------|-----------|-----|-------|
| 2.60 | | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.00 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| 1 | | | | II . | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6TI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | T | ICKET | GRID | | WEIGHMASTER BRE L | | |
|----------|------|----------|---------|----------|----------------------|----------|--|
| 01 | 00 | 171490 | | | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/16/23 | | 06/16/23 | 10:34 | 10:45 | HS12 | | |
| • | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | | | |

Scale 1 Gross Wt.

28300 LB

Scale 1 Tare Wt.

23100 LB

Net Weight

| ec weight | | 5200 LB | | | | |
|----------------|----------|-----------------|------|-----------|-------|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | EEE . | |
| 2.60 | TON | 408-RESI STREET | | LATENSION | FEE | TOTAL |
| | 32 30454 | January Street | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| erating hours: | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

WEIGHMASTER GRID SITE TICKET BRE L 00171532 PAWTUCKET TRANSFER STATION 01 240 GROTTO AVE TIME IN TIME OUT VEHICLE **ROLL OFF** DATE OUT DATE IN INBOUND CHARGE PAWTUCKET, RI 02860 HS12 06/16/23 06/16/23 12:20 12:26 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 27000 LB 23060 LB Scale 1 Tare Wt. 3940 LB Net Weight TOTAL EXTENSION FEE RATE UNIT DESCRIPTION 408-RESI STREET 1.97 TON **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER 01 00171532 BRE L PAWTUCKET TRANSFER STATION 240 GROTTO AVE VEHICLE **ROLL OFF** DATE IN DATE OUT TIME IN TIME OUT INBOUND CHARGE PAWTUCKET, RI 02860 HS12 12:20 12:26 06/16/23 | 06/16/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 27000 LB Scale 1 Gross Wt. Scale 1 Tare Wt. 23060 LB 3940 LB Net Weight **EXTENSION** FEE TOTAL DESCRIPTION RATE UNIT QTY. 408-RESI STREET 1.97 TON

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHMASTER | | |
|------------------|--------|--------|-------------|----------|--------------|----------|--|
| 01 | 00 | 171195 | | | | BRE L | |
| DATE IN DATE OF | | JT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/14/23 06/14/2 | | 23 | 12:20 12:29 | | HS12 | / | |
| | REFE | RENCE | | | To No. 100 S | ORIGIN | |

RHODE ISLAND

Scale 1 Gross Wt.

28160 LB

Scale 1 Tare Wt.

22980 LB

Net Weight

5180 LB

| c werbile | | 2186 FB | | | | |
|-----------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.59 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | MED, | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHMASTER | | |
|-----------|--------|----------|---------|--------------|-------------|----------|--|
| 01 | 00 | 171195 | | | BRE L | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/14/23 | | 06/14/23 | 12:20 | 12:29 | HS12 | | |
| REFERENCE | | | ORIGIN | | | | |
| | | | R | RHODE ISLAND | | | |

Scale 1 Gross Wt.

28160 LB

Scale 1 Tare Wt.

22980 LB

Net Weight

5180 LB

| | | 3100 EB | | | | |
|------|------|--|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.59 | TON | 408-RESI STREET | | | | |
| | | Commence And the Commence of t | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

CHANGE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860 INBOUND CHARGE 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 Scale 1 Gross Wt. 28520 LB

| SITE | TI | CKET | GRID | | WEIGHMASTER | | |
|-----------|-------|----------|--------------|----------|-------------|----------|--|
| 01 | 00 | 171313 | | | BRE L | | |
| DAT | TE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 06/15/23 | | 06/15/23 | 10:13 | 10:23 | HS12 | | |
| REFERENCE | | | | ORIGIN | | | |
| | | | RHODE ISLAND | | | | |

Scale 1 Tare Wt. Net Weight

23160 LB 5360 LB

UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 2.68 TON 408-RESI STREET thuis

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

DESCRIPTION

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | | WEIGHN | MASTER | | |
|-----------|------|----------|---------|----------|---------|----------|--|--|
| 01 | 00 | 171313 | | | BRE L | | | |
| DAT | E IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 06/1 | 5/23 | 06/15/23 | 3 10:13 | 10:23 | HS12 | | | |
| REFERENCE | | | | ORIGIN | | | | |
| | | | R | HODE ISL | AND | | | |

RATE EXTENSION FEE

Scale 1 Gross Wt.

28520 LB 23160 LB

Scale 1 Tare Wt.

Net Weight

5360 LB

QTY. UNIT

| 2.68 | TON | 408-RESI STREET | | |
|------|-----|-----------------|--|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

SIGNATURE

WW6T1 TO REORDER FORMS PLEASE VISIT <u>WWW.WASTEWORKS.COM</u>

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00171365 CHARLES DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** 06/15/23 06/15/23 13:05 13:13 **HS12** RHODE ISLAND

Scale 1 Gross Wt.

24820 LB

Scale 1 Tare Wt.

23140 LB

Net Weight

1680 LB

| c merbine | | 1000 FB | | | | |
|-----------|------|--------------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 0.84 | TON | 408-RESI STREET | | | | TOTAL |
| | | Control Selections | | | | |
| | 1 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 1 | | | 1 | |
| | | 1 1 | | | (1) | |
| | | 1/10/ | | | | |
| | | / / / | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | T | ICKET | GRID |) | WEIGHN | WEIGHMASTER | | |
|-----------|-------|----------|---------|----------|---------|-------------|--|--|
| 01 | 99 | 171365 | | | CHARLES | | | |
| DA | TE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 06/15/23 | | 06/15/23 | 13:05 | 13:13 | HS12 | | | |
| REFERENCE | | | | ORIGIN | | | | |
| | | | R | HODE ISL | AND | | | |

Scale 1 Gross Wt. Scale 1 Tare Wt.

24820 LB

23140 LB

Net Weight

1680 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 0.84 | TON | 408-RESI STREET | | | | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TENDERED

TENDERED

CHANGE

CHECK NO.

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00171057 BRE L 240 GROTTO AVE DATE OUT TIME IN TIME OUT DATE IN VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 06/13/23 06/13/23 12:59 13:10 HS12 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28860 LB Scale 1 Tare Wt. 23040 LB Net Weight 5820 LB DESCRIPTION UNIT RATE **EXTENSION** FEE TOTAL 2.91 TON 408-RESI STREET (JES) **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_ SITE GRID TICKET WEIGHMASTER PAWTUCKET TRANSFER STATION 00171057 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** INBOUND CHARGE PAWTUCKET, RI 02860 06/13/23 06/13/23 12:59 13:10 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28860 LB Scale 1 Tare Wt. 23040 LB Net Weight 5820 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 2.91 408-RESI STREET TON NET AMOUNT Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. _NA DRIVER

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | | GRID WEIGH | | | HMASTER | |
|----------|------|---------|------|------------|----------|---------|----------|--|
| 01 | 00 | 170967 | | | | BRE L | | |
| DATE | EIN | DATE OU | Т | IME IN | TIME OUT | VEHICLE | ROLLOFF | |
| 06/13/23 | | 06/13/2 | 3 08 | 3:14 | 08:22 | HS13 | / | |
| | REFE | RENCE | | | | ORIGIN | | |
| | | 6/12/ | 25 | R | HODE ISL | AND | | |

Scale 1 Gross Wt.

33760 LB

Scale 1 Tare Wt. 23160 LB

| Net Weight | | 10600 LB | | | | |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 5.30 | TON | 408-RESI STREET | | | | |
| | | , ,) | | | | |
| | | Mou | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | | GRID WEIGHMASTER | | | | GRID WEIGHMASTER | |
|----------|----------------|----------|---------|--------------|------------------|--|--|--|------------------|--|
| 01 | 99 | 170967 | | BRE L | | | | | | |
| DA | DATE IN DATE O | | TIME IN | TIME OUT | OUT VEHICLE F | | | | | |
| 06/13/23 | | 06/13/23 | 08:14 | 08:22 | HS13 | | | | | |
| | REFE | RENCE | | | ORIGIN | | | | | |
| | | | F | RHODE ISLAND | | | | | | |

Scale 1 Gross Wt.

33760 LB

Scale 1 Tare Wt.

23160 LB

Net Weight

10600 LB

| 0 | | | | | | |
|---------|------|-----------------|------|-----------|-----|--------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 5.30 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| St. 10. | | | | | | NETAMO |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

WEIGHMASTER SITE TICKET GRID BRE L 00167554 PAWTUCKET TRANSFER STATION 240 GROTTO AVE TIME IN TIME OUT VEHICLE **ROLL OFF** DATE IN DATE OUT INBOUND CHARGE PAWTUCKET, RI 02860 HS14 08:29 08:19 05/18/23 05/18/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 23820 LB Scale 1 Gross Wt. Scale 1 Tare Wt. 20840 LB 2980 LB Net Weight TOTAL **EXTENSION** FEE RATE DESCRIPTION UNIT QTY 1.49 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER GRID SITE TICKET BRE L 01 00167554 PAWTUCKET TRANSFER STATION 240 GROTTO AVE VEHICLE **ROLL OFF** TIME IN TIME OUT DATE IN DATE OUT INBOUND CHARGE PAWTUCKET, RI 02860 HS14 05/18/23 05/18/23 08:19 08:29 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 23820 LB Scale 1 Gross Wt. 20840 LB Scale 1 Tare Wt. 2980 LB Net Weight EXTENSION FEE TOTAL RATE DESCRIPTION UNIT 408-RESI STREET 1.49 TON NET AMOUNT Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

DRIVER

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | 1 | GRID | | WEIGHMASTER | | | |
|-----------|----------------|--------|----|--------------|----------|-------------|----------|--|--|
| 01 | 00 | 167600 | | | | BRE L | | | |
| DA | DATE IN DATE O | | UT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 05/18/23 | | 05/18/ | 23 | 10:43 10:52 | | HS14 | \ | | |
| REFERENCE | | | | ORIGIN | | | | | |
| | | | | RHODE ISLAND | | | | | |

WEIGHMASTER

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

Scale 1 Gross Wt.

23120 LB

Scale 1 Tare Wt.

20800 LB

| t Weight | | 2320 LB | | EXTENSION | FEE | TOTAL |
|----------|------|-----------------|------|-----------|-----|-----------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | | TOTAL |
| 1.16 | TON | 408-RESI STREET | | | | |
| | | | = | | | |
| | | | | | | |
| | | | - | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | NET AMOUN |
| | | | | | | NET AMOUN |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | GRID WEIGHMASTER | | | | | |
|----------|-------|---------|---------|------------------|------|----------|--|--|--|
| 01 | 00 | 167600 | | BRE L | | | | | |
| DAT | TE IN | DATE OU | TIME IN | TIME OUT VEHICLE | | ROLL OFF | | | |
| 05/18/23 | | 05/18/2 | 10:43 | 10:52 | HS14 | | | | |
| | REFE | RENCE | | ORIGIN | | | | | |
| | | | | RHODE ISLAND | | | | | |

Scale 1 Gross Wt.

23120 LB

Scale 1 Tare Wt.

20800 LB

| Net Weight | | 2320 LB | | | | TOTAL |
|------------|------|-----------------|------|-----------|-----|---------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 1.16 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | v. | | | | |
| | | | - | | | |
| | | | | | | NET AMO |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00167639 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 05/18/23 05/18/23 13:00 13:19 HS14 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 22240 LB Scale 1 Tare Wt. 20780 LB Net Weight 1460 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 0.73 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_ SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 91 00167639 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 05/18/23 05/18/23 13:00 13:19 HS14 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 22240 LB Scale 1 Tare Wt. 20780 LB Net Weight 1460 LB UNIT DESCRIPTION RATE QTY. EXTENSION FEE TOTAL 0.73 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

DRIVER

SIGNATURE_

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID | n - III - III - III | WEIGHMASTER | | | |
|----------|--------|----------|---------|---------------------|-------------|----------|--|--|
| 01 | 00 | 167747 | BRE L | | | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 05/19/23 | | 05/19/23 | 09:58 | 10:06 | HS14 | | | |
| | REFE | RENCE | | ORIGIN | | | | |
| RHODE IS | | | | | .AND | | | |

GRID

09:58

TIME IN TIME OUT

10:06

RHODE ISLAND

TICKET

00167747

05/19/23 05/19/23

DATE OUT

Scale 1 Gross Wt.

24260 LB

Scale 1 Tare Wt.

20960 LB

3300 LB

| Net weight | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------------|------|-----------------|------|-----------|-----|------------|
| 1.65 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 2 | | | |
| | | | | | | NET AMOUNT |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

SITE

01

DATE IN

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET

PAWTUCKET RI 02860

Scale 1 Gross Wt.

24260 LB

Scale 1 Tare Wt.

20960 LB

| Net Weight | | 3300 LB | - AP | | PPE | TOTAL |
|------------------|------|-----------------|------|-----------|-----|------------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 1.65 | TON | 408-RESI STREET | | | | |
| | | | = | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Operating hour: | ۲. | | | | | NET AMOUNT |
| The actual Hour. | | | | | | |

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE

TENDERED

TENDERED

CHANGE

CHECK NO.

ROLL OFF

WEIGHMASTER

BRE L

HS14

VEHICLE

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

| | | | SIT | E 1 | TICKET | - | | | |
|-------------------------------------|--------------|------------------------------|---------|---------|---|--------------|----------|------------|--|
| PAWTUCKET TRAN | ISFER STA | TION | - Color | | | GF | RID | WE | EIGHMASTER |
| 240 GROTTO AVE | | | 01 | | 0167810 | | | MATTHEW | |
| PAWTUCKET, RI | 02860 | INBOUND CHARGE | | DATE IN | DATE OUT | TIME | N TIME O | UT VEHICLE | ROLL OFF |
| 016072 PAWTUC | KET - HIG | GHWAY DEPARTMENT | 05/ | /19/23 | 05/19/23 | 13:00 | 13:13 | HS14 | |
| 286 MA | IN STREET | | | REFE | RENCE | | | ORIGIN | |
| PAWTUC | KET RI 02 | 2860 | | | | | RHODE I | CLAND | |
| Scale 1 Gross I | Wt. | 23120 LB | | | | | MIODE I | SLAND | |
| Scale 1 Tare W | t. | 20940 LB | | | | | | | |
| Net Weight | UNIT | 2180 LB | | | | | | | |
| 1.09 | TON | DESCRIPTION | | | RATE | EX | TENSION | FEE | TOTAL |
| | TON | 408-RESI STREET | | | | | | | TOTAL |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Openstin | | | | | | | | | |
| Operating hours: 6:30AM - 3:30PM | | | | | | | | | NET ARROWS |
| 7AM - 11:30AM SA | | | | | | | | | NET AMOUNT |
| | | | | | | | | | TENDERED |
| | | | | | | | | | |
| DRIVER | | | | | | | | | CHANGE |
| - | NA | | | | | | | | CHECK NO. |
| WW6T1 TO REORDER FOR | RMS PLEASE V | ISIT WWW.WASTEWORKS.COM SIGI | NATURE_ | | | | | | STALON NO. |
| | | | | | | | | | |
| PAWTUCKET TRANSFI | D 67 | | SITE | TICK | ET | GRID | | WEIGH | HMASTER |
| 240 GROTTO AVE | K ZIAITO | N | 01 | 0016 | 7810 | | | MATTHEW | |
| PAWTUCKET, RI 028 | 360 | INBOUND CHARGE | DATE | EIN | DATE OUT | TIME IN | TIME OUT | | |
| 015070 | | | 05/19 | | 0.0000000000000000000000000000000000000 | | | VEHICLE | ROLL OFF |
| 016072 PAWTUCKET | - HIGHW | AY DEPARTMENT | | | | .3:00 | 13:13 | HS14 | |
| 286 MAIN PAWTUCKET | STREET | | | REFERE | ICE | | | ORIGIN | . 19 (19 (19 (19 (19 (19 (19 (19 (19 (19 |
| | | | | | | RHODE ISLAND | | | |
| Scale 1 Gross Wt. | | 23120 LB | | | | | | | |
| Scale 1 Tare Wt. Net Weight | | 20940 LB | | | | | | | |
| QTY. | UNIT | 2180 LB | | | | | | | |
| 1.09 | | DESCRIPTION 408-RESI STREET | | | RATE | EXTEN | ISION | FEE | TOTAL |
| | | NEST STREET | | | | | | | |
| | | | | | | | | | |
| 2 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | +1 |
| | | | | | | | | | |
| | | | | | | | | | |
| Operating hours: | | | | | | | | | |
| 5:30AM - 3:30PM M- | E I | | | | | | | | NET AUGUS |
| 'AM - 11:30AM SAT | | | | | | | | | NET AMOUNT |
| | | | | | | | | | |
| | | | | | | | | | TENDERED |
| | | | | | | | | | TENDERED |

SIGNATURE_

CHECK NO.

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

WEIGHMASTER TICKET GRID SITE BRE L 00167429 01 VEHICLE ROLL OFF TIME IN TIME OUT DATE OUT DATE IN HS13 09:34 09:26 05/17/23 05/17/23 RHODE ISLAND

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

Scale 1 Gross Wt.

27200 LB

Scale 1 Tare Wt.

22940 LB 4260 LB

| ale 1 Tare W t Weight | | 4260 LB | RATE | EXTENSION | FEE | TOTAL |
|--------------------------|-----|------------------------------|------|-----------|-----|----------|
| QTY. 2.13 | TON | DESCRIPTION 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | NET AMOL |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TICKET

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TIC | CKET | GRID | | VVLICITII | The Control of the Co | | | |
|----------|---------------|----------|---------|-----------|-----------|--|--|--|--|
| 01 | 00 | 167429 | | | BRE L | | | | |
| DAT | ATE IN DATE O | | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | | |
| 05/17/23 | | 05/17/23 | 09:26 | 09:34 | HS13 | | | | |
| | REFE | RENCE | | ORIGIN | | | | | |
| | | | ı | RHODE ISL | .AND | | | | |

GRID

Scale 1 Gross Wt.

27200 LB

| Scale 1 Gross Wt. | | 22940 LB 4260 LB | | EXTENSION | FEE | TOTAL |
|-------------------|------|---------------------|------|-----------|-------------|------------|
| Net Weight | UNIT | DESCRIPTION | RATE | EXTENSION | | |
| QTY. | | 408-RESI STREET | | | <i>(</i> 1) | |
| 2.13 | TON | 408-REST STREET | | | | |
| | | | | | | NET AMOUNT |
| | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE.

TENDERED

TENDERED

CHANGE

CHECK NO.

WEIGHMASTER

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00167501 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 05/17/23 05/17/23 13:16 13:29 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 26400 LB Scale 1 Tare Wt. 22880 LB Net Weight 3520 LB UNIT DESCRIPTION RATE **EXTENSION** QTY. FEE TOTAL 1.76 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE _NA CHECK NO. DRIVER SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00167501 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 05/17/23 05/17/23 13:16 13:29 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 26400 LB Scale 1 Tare Wt. 22880 LB Net Weight 3520 LB UNIT DESCRIPTION RATE EXTENSION QTY. FEE TOTAL 1.76 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00167259 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 05/16/23 05/16/23 09:29 09:37 HS10 RHODE ISLAND

Scale 1 Gross Wt.

27520 LB 22680 LB

Scale 1 Tare Wt. Net Weight

4840 LB

| 0.1.2 | | -040 LD | | | | |
|-------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.42 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | (1852 | | | | |
| | | 1000 | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | D WEIGH | | HMASTER | |
|----------|------|----------|---------|----------|---------|----------|--|
| 01 | 00 | 167259 | | | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 05/16/23 | | 05/16/23 | 09:29 | 09:37 | HS10 | e | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt.

27520 LB

Scale 1 Tare Wt.

22680 LB

| Net Weight | | 4840 LB | | | | |
|------------|------|--|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.42 | TON | 408-RESI STREET | | | | |
| | | Supplied the Supplied Activities of Supplied Sup | | | | |
| | | | | | | |
| | | | | | | |
| | 19 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 111 | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

TICKET GRID WEIGHMASTER SITE BRE L PAWTUCKET TRANSFER STATION 01 00167308 240 GROTTO AVE VEHICLE DATE IN DATE OUT TIME IN TIME OUT ROLL OFF INBOUND CHARGE PAWTUCKET, RI 02860 HS10 05/16/23 05/16/23 12:00 12:07 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25140 LB Scale 1 Tare Wt. 22640 LB Net Weight 2500 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY. TON 1.25 408-RESI STREET 1082 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00167308 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** INBOUND CHARGE PAWTUCKET, RI 02860 05/16/23 12:00 12:07 **HS10** 05/16/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25140 LB Scale 1 Tare Wt. 22640 LB Net Weight 2500 LB DESCRIPTION BATE EXTENSION FEE TOTAL UNIT QTY. TON 1.25 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT CHANGE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

DRIVER

SIGNATURE_

INBOUND CHARGE

GRID WEIGHMASTER TICKET SITE BRE L 00167335 01 ROLL OFF VEHICLE TIME IN TIME OUT DATE OUT DATE IN **HS10** 13:28 13:21 05/16/23 05/16/23 RHODE ISLAND

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

Scale 1 Gross Wt.

23760 LB

Scale 1 Tare Wt.

22620 LB

| Net Weight | | 1140 LB | | | | TOTAL |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 0.57 | TON | 408-RESI STREET | | | | |
| | | TUES 2 | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TIC | CKET | GRID |) | WEIGHMASTER | | |
|-----------|------|---------|---------|-----------|-------------|----------|--|
| 01 | 00 | 167335 | | BRE L | | | |
| DAT | EIN | DATE OU | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 05/1 | 6/23 | 05/16/2 | 3 13:21 | 13:28 | HS10 | | |
| REFERENCE | | | | | ORIGIN | | |
| | | | ı | RHODE ISL | AND | | |

NET AMOUNT

TENDERED

CHECK NO.

TENDERED

CHANGE

CHECK NO.

Scale 1 Gross Wt.

23760 LB

Scale 1 Tare Wt.

22620 LB

| et Weight | | 1140 LB | DATE | EXTENSION | FEE | TOTAL |
|-----------|------|-----------------|------|-----------|-----|-----------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 0.57 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 10 | | NET AMOUN |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

| SITE | TI | CKET | | GRID WEIGHMA | | MASTER | |
|------|-------|---------|----|--------------|----------|----------|----------|
| 01 | 00 | 167161 | | | | CHARILYS | |
| DA | TE IN | DATE OU | JT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 05/1 | .5/23 | 05/15/2 | 23 | 13:16 | 13:26 | HS8 | |
| | REFE | RENCE | | | | ORIGIN | |
| | | | | R | HODE ISL | AND | |

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

Scale 1 Gross Wt. Scale 1 Tare Wt.

31680 LB

22800 LB

| t Weight | | 8880 LB | | |
|----------|------|----------------------------|-----|-----------|
| QTY. | UNIT | DESCRIPTION RATE EXTENSION | FEE | TOTAL |
| 4.44 | TON | 408-RESI STREET | | |
| | | 2. | | |
| | | MONDAY 2 | | |
| | | | | NET AMOUN |

Operating hours: 6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | - | GRID | | WEIGHMASTER | | |
|------|------|---------|----|----------|----------|-------------|----------|--|
| 01 | 00 | 167161 | | CHARILYS | | | | |
| DAT | EIN | DATE OU | JT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 05/1 | 5/23 | 05/15/2 | 23 | 13:16 | 13:26 | HS8 | | |
| | REFE | RENCE | | | | ORIGIN | | |
| | | | | R | HODE ISL | AND | | |

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

Scale 1 Gross Wt.

31680 LB

Scale 1 Tare Wt.

22800 LB

| Net Weight | | 8880 LB | | | | |
|------------|------|-----------------|------|-----------|-----|------------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 4.44 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | NET AMOUNT |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

_NA DRIVER

SIGNATURE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00165155 CHARILYS DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 05/01/23 05/01/23 12:56 13:06 HS14 REFERENCE RHODE ISLAND

Scale 1 Gross Wt. Scale 1 Tare Wt.

26060 LB 20880 LB

Net Weight

| QTY. | UNIT | 5180 LB | | | | |
|------|------|-----------------|------|-----------|-----|-------|
| | | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.59 | TON | 408-RESI STREET | | | | TOTAL |
| | 18 | | | | | |
| | | | | | | |
| | | | | | | |
| | 1 | | | | | |
| | | | | | | |
| | | 1 | | | | |
| | | | | | | |
| | | MICH, | | | 1 | |
| | | 10101 | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

ROLL OFF

WEIGHMASTER

CHARILYS

HS14

VEHICLE

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

SITE

01

DATE IN

TICKET

00165155

05/01/23 | 05/01/23

DATE OUT

GRID

12:56

TIME IN TIME OUT

13:06

RHODE ISLAND

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

| 016072 | PAWTUCKET - HIGHWAY DEPARTMENT |
|--------|--------------------------------|
| | 286 MAIN STREET |
| | PAWTUCKET RI 02860 |
| | |

26060 LB 20880 LB

Scale 1 Gross Wt. Scale 1 Tare Wt. Net Weight

5100 LD

| QTY. | UNIT | DESCRIPTION | RATE | EVTENDION | | |
|------|------|-----------------|------|-----------|-----|-------|
| 2.59 | TON | 408-RESI STREET | HAIL | EXTENSION | FEE | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

NA

 $WW6T1 \quad \text{TO REORDER FORMS PLEASE VISIT } \underline{WWW.WASTEWORKS.COM}$

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

| PAW | TUCKET ' | TRAN | NSFER | STATION |
|------|----------|------|-------|---------|
| 240 | GROTTO | AVE | • | |
| PAWT | TUCKET, | RI | 02866 |) |

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

| SITE | SITE TICKET | | GR | D | WEIGHMASTER | | |
|------|-------------|---------|-----------|-----------|-------------|----------|--|
| 01 | 00 | 165309 | | | CHARILYS | | |
| DAT | EIN | DATE OL | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 05/0 | 2/23 | 05/02/2 | 3 12:44 | 12:55 | HS8 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | | RHODE ISL | .AND | | |

FEE

| 286 MAIN | STREET | | REFERENCE | |
|-------------------|--------|-----------------|-----------|-----------|
| PAWTUCKET | RI 028 | 60 | | RHODE |
| Scale 1 Gross Wt. | | 28580 LB | | |
| Scale 1 Tare Wt. | | 22920 LB | | |
| Net Weight | | 5660 LB | | |
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION |
| 2.83 | TON | 408-RESI STREET | | |
| | | | | |
| | | | | |
| | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

Tuesday 111

TOTAL

TENDERED

CHANGE

CHECK NO.

TENDERED

DRIVER

_NA

 $WW6T1 - TO \ REORDER \ FORMS \ PLEASE \ VISIT \ \underline{WWW.WASTEWORKS.COM}$

SIGNATURE.

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | | WEIGHMASTER | | | |
|----------|----------|---------|-----------|--------------|-------------|----------|--|--|
| 01 | 00165309 | | | | CHARILYS | | | |
| DATE IN | | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 05/02/23 | | 05/02/2 | 3 12:44 | 12:55 | HS8 | 15 | | |
| | REFE | RENCE | | | ORIGIN | | | |
| | | | R | RHODE ISLAND | | | | |

Scale 1 Gross Wt. Scale 1 Tare Wt.

28580 LB

22920 LB

Net Weight

5660 LB

| 8 | | 3000 EB | | | | |
|--------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.83 | TON | 408-RESI STREET | | | | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| rating houne | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

CHANGE CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT <u>WWW.WASTEWORKS.COM</u>

SIGNATURE.

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860 SITE TICKET GRID WEIGHMASTER 01 00165470 MATTHEW DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 05/03/23 | 05/03/23 13:21 13:31 HS10 ORIGIN

RHODE ISLAND

| Scale | 1 | Grace | 1.1+ |
|-------|---|--------|------|
| JCarc | _ | 01 033 | W.C. |

30720 LB

Scale 1 Tare Wt.

22760 LB 7960 LB

Net Weight

| QIY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 3.98 | TON | 408-RESI STREET | | | | /// - |
| | | Wednesday | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHMASTER | | |
|--------------|----------|----------|--------------|----------|-------------|----------|--|
| 01 | 00165470 | | | | MATTHEW | | |
| DATE IN DATE | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 05/03/23 | | 05/03/23 | 13:21 | 13:31 | HS10 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | RHODE ISLAND | | | | |

Scale 1 Gross Wt.

22760 LB

Scale 1 Tare Wt.

30720 LB

Net Weight

7960 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 3.98 | TON | 408-RESI STREET | | | | |
| | | | 3 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | - | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

TENDERED CHANGE

| PAWTUCKET ' | TRANSFER STATION |
|-------------|------------------|
| 240 GROTTO | |
| PAWTUCKET, | RI 02860 |

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00165578 CHARILYS DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 05/04/23 05/04/23 11:27 11:38 HS12 REFERENCE RHODE ISLAND

EXTENSION

GRID

11:27

TIME IN TIME OUT

11:38

RHODE ISLAND

FEE

TOTAL

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

ROLL OFF

WEIGHMASTER

CHARILYS

HS12

VEHICLE

Scale 1 Gross Wt. Scale 1 Tare Wt.

Net Weight

27180 LB

23020 LB 4160 LB

UNIT DESCRIPTION 2.08 TON 408-RESI STREET

Thursday 1)

RATE

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

SITE

01

DATE IN

05/04/23

TICKET

00165578

DATE OUT

05/04/23

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| 27180 | LB | |
|-------|----|--|
| 23020 | LB | |
| 4160 | LB | |

Net Weight

| QTY. | UNIT | DESCRIPTION | | | | |
|------|------|-----------------|------|-----------|-----|-------|
| 2 00 | | | RATE | EXTENSION | FEE | TOTAL |
| 2.08 | TON | 408-RESI STREET | | | | |
| | | 1000 | | | | |
| | l) | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

Scale 1 Gross Wt. Scale 1 Tare Wt.

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 91 00165609 240 GROTTO AVE MATTHEW PAWTUCKET, RI 02860 DATE IN DATE OUT TIME IN TIME OUT INBOUND CHARGE VEHICLE ROLL OFF 05/04/23 05/04/23 13:28 13:28 016072 PAWTUCKET - HIGHWAY DEPARTMENT HS12 286 MAIN STREET REFERENCE PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 23560 LB Scale 1 Tare Wt. 23000 LB Net Weight 560 LB QTY. UNIT DESCRIPTION RATE EXTENSION FEE 0.28 TOTAL TON 408-RESI STREET Thursday Operating hours: 6:30AM - 3:30PM M-F **NET AMOUNT** 7AM - 11:30AM SAT TENDERED CHANGE DRIVER _NA CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_ SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00165609 240 GROTTO AVE MATTHEW PAWTUCKET, RI 02860 DATE IN DATE OUT INBOUND CHARGE TIME IN TIME OUT VEHICLE ROLL OFF 05/04/23 05/04/23 13:28 016072 PAWTUCKET - HIGHWAY DEPARTMENT 13:28 HS12 286 MAIN STREET REFERENCE PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 23560 LB Scale 1 Tare Wt. 23000 LB Net Weight 560 LB QTY. UNIT DESCRIPTION RATE **EXTENSION** FEE 0.28 TOTAL TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F **NET AMOUNT** 7AM - 11:30AM SAT TENDERED CHANGE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

NA

DRIVER

SIGNATURE_

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID |) | WEIGHMASTER | | |
|---------|--------|----------|---------|----------|-------------|----------|--|
| 01 | 00 | 165761 | | | MATTHEW | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 05/0 | 5/23 | 05/05/23 | 13:23 | 13:33 | HS13 | 1/ | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE TSI | AND | | |

Scale 1 Gross Wt.

32280 LB

Scale 1 Tare Wt.

22940 LB

Net Weight

0240 10

| QTY. | UNIT | DESCRIPTION | RATE | EVTENCION | | |
|------|------|-----------------|------|-----------|-----|-------|
| 4.67 | TON | 408-RESI STREET | HALL | EXTENSION | FEE | TOTAL |
| | | Carony | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

NET AMOUNT

CHANGE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

SITE TICKET GRID WEIGHMASTER 01 00165761 MATTHEW DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 05/05/23 | 05/05/23 13:23 13:33 **HS13** REFERENCE

RHODE ISLAND

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

Scale 1 Gross Wt.

32280 LB

Scale 1 Tare Wt.

22940 LB

Net Weight

| QTY. | UNIT | 9340 LB DESCRIPTION | | | | |
|------|-----------|---------------------|------|-----------|-----|-------|
| | | | RATE | EXTENSION | FEE | TOTAL |
| 4.67 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | N . | | | | | |
| | A Company | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT <u>WWW.WASTEWORKS.COM</u>

SITE TICKET GRID PAWTUCKET TRANSFER STATION 01 00163865 240 GROTTO AVE BRE L PAWTUCKET, RI 02860 DATE IN INBOUND CHARGE DATE OUT TIME IN TIME OUT VEHICLE 016072 PAWTUCKET - HIGHWAY DEPARTMENT 04/21/23 04/21/23 09:36 09:51 HS10 286 MAIN STREET REFERENCE PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 27280 LB Scale 1 Tare Wt. 22820 LB Net Weight 4460 LB

| 2.23 | TON | DESCRIPTION 408-RESI STREET | RATE | EXTENSION | FEE | TOTAL |
|---------------|-----|-----------------------------|------|-----------|-----|-------|
| | | NEST STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | NA D | | | | |
| | | COLORY | | | | |
| | | 1/00 | | | | |
| | | \ | | | | |
| erating houng | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION

240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | T | CKET | GRIE | | WEIGHMASTER | | |
|-------|------|----------|---------|----------|-------------|----------|--|
| 01 | 00 | 163865 | | | BRE L | | |
| DATE | EIN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/21 | ./23 | 04/21/23 | 09:36 | 09:51 | HS10 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt. Scale 1 Tare Wt.

27280 LB 22820 LB

4460 IB

Net Weight

| QTY. | UNIT | DESCRIPTION | RATE | EVERNOLOU | | |
|--------------|------|-----------------|-------|-----------|-----|-------|
| 2.23 | TON | 408-RESI STREET | HAILE | EXTENSION | FEE | TOTAL |
| | | | | | | |
| ating hours: | | | | | | |

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6TI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

WEIGHMASTER

ROLLOFF

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

Scale 1 Gross Wt.

Scale 1 Tare Wt.

Net Weight

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

INBOUND CHARGE

27160 LB 22780 LB

| SITE | Т | ICKET | GRID |) | WEIGHN | MASTER |
|----------|------|----------|---------|----------|---------|----------|
| 01 | 96 | 163927 | | | | |
| DAT | EIN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 04/21/23 | | 04/21/23 | 12:33 | 12:43 | HS10 | / |
| | REFE | RENCE | | | ORIGIN | |
| | | | R | HODE ISL | AND | |

| | 4380 LB | | | | |
|------|-----------------|---------------------|---------------------|---------------------|--|
| UNIT | DESCRIPTION | DATE | EVTENCION | | |
| TON | 408-RESI STREET | DALE | EXTENSION | FEE | TOTAL |
| | CMOM2 | | | | |
| | | TON 408-RESI STREET | TON 408-RESI STREET | TON 408-RESI STREET | UNIT DESCRIPTION RATE EXTENSION FEE TON 408-RESI STREET |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT <u>WWW.WASTEWORKS.COM</u> SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID | GRID | | WEIGHMASTER | | |
|------------------|--------|----------|---------|----------|---------|-------------|--|--|
| 01 | 96 | 163927 | | | BRE L | | | |
| DATE IN 04/21/23 | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| | | 04/21/23 | 12:33 | 12:43 | HS10 | | | |
| | REFE | RENCE | | | ORIGIN | | | |
| | | | R | HODE ISL | AND | | | |

Scale 1 Gross Wt. Scale 1 Tare Wt.

27160 LB 22780 LB

Net Weight 4380 IB

| QTY. | UNIT | DESCRIPTION | | All and the second | | |
|------|------|-----------------|------|--------------------|-----|-------|
| 2.19 | TON | 408-RESI STREET | RATE | EXTENSION | FEE | TOTAL |
| | | JANUARY STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

 $WW6T1 - {\tt TO} ~{\tt REORDER} ~{\tt FORMS} ~{\tt PLEASE} ~{\tt VISIT} ~{\underline{\tt WWW.WASTEWORKS.COM}}$

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED CHANGE

GRID WEIGHMASTER SITE TICKET BRE L 01 PAWTUCKET TRANSFER STATION 00163699 240 GROTTO AVE VEHICLE ROLLJOFF DATE IN DATE OUT TIME IN TIME OUT INBOUND CHARGE PAWTUCKET, RI 02860 08:46 08:55 HS10 04/20/23 04/20/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 27200 LB Scale 1 Tare Wt. 22900 LB Net Weight 4300 LB RATE **EXTENSION** FEE TOTAL UNIT DESCRIPTION QTY. 2.15 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER SITE TICKET GRID BRE L 01 00163699 PAWTUCKET TRANSFER STATION 240 GROTTO AVE TIME IN TIME OUT VEHICLE **ROLL OFF** DATE IN DATE OUT INBOUND CHARGE PAWTUCKET, RI 02860 04/20/23 08:46 08:55 **HS10** 04/20/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 27200 LB Scale 1 Tare Wt. 22900 LB Net Weight 4300 LB EXTENSION TOTAL FEE RATE UNIT DESCRIPTION QTY. TON 408-RESI STREET 2.15 Operating hours: 6:30AM - 3:30PM M-F **TENDERED** 7AM - 11:30AM SAT CHANGE CHECK NO DRIVER _NA

SIGNATURE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163746 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF INBOUND CHARGE PAWTUCKET, RI 02860 04/20/23 04/20/23 11:31 HS10 11:22 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND 25780 LB Scale 1 Gross Wt. Scale 1 Tare Wt. 22860 LB Net Weight 2920 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL QTY 1.46 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM GRID WEIGHMASTER SITE TICKET PAWTUCKET TRANSFER STATION 01 00163746 BRE L 240 GROTTO AVE TIME IN TIME OUT DATE IN DATE OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 04/20/23 04/20/23 11:22 11:31 **HS10** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25780 LB Scale 1 Tare Wt. 22860 LB Net Weight 2920 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.46 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

TICKET SITE GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163775 BRE L 240 GROTTO AVE TIME IN TIME OUT DATE IN DATE OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/20/23 04/20/23 13:08 13:19 HS10 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 24340 LB Scale 1 Tare Wt. 22840 LB Net Weight 1500 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 0.75 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F **TENDERED** 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163775 BRE L 240 GROTTO AVE DATE OUT VEHICLE DATE IN TIME IN TIME OUT ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/20/23 04/20/23 13:08 13:19 **HS10** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 24340 LB Scale 1 Tare Wt. 22840 LB Net Weight 1500 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY. 0.75 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | Т | ICKET | GRID |) | WEIGHMASTER | | |
|----------|------|----------|---------|----------|-------------|----------|--|
| 01 | 96 | 163562 | | | BRE L | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/19/23 | | 04/19/23 | 09:16 | 09:25 | HS11 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

| Scale | 1 | Gross Wt. |
|-------|---|-----------|
| Scale | 1 | Tare Wt. |

27720 LB 22660 LB 5060 LB

Wadnasday - 2

| Net Weight | | 5060 LB | Widnisday - = | 7 | | |
|------------------|------|-----------------|---------------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTI | ON DATE | | | |
| 2.53 | TON | 408-RESI STREET | ON RATE | EXTENSION | FEE | TOTAL |
| | | | | | | |
| Operating houng: | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | Т | ICKET | GRID | | WEIGHMASTER | | |
|-----------|----|----------|---------|-----------|-------------|----------|--|
| 01 | 96 | 163562 | | | BRE L | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/19/23 | | 04/19/23 | 09:16 | 09:25 | HS11 | | |
| REFERENCE | | | | | ORIGIN | | |
| .2 | | | RI | HODE TSLA | VND | | |

Scale 1 Gross Wt. Scale 1 Tare Wt.

27720 LB 22660 LB

Net Weight 5060 LB

| | UNIT | DESCRIPTION | R | ATE | EVTENDION | | |
|------|------|-----------------|------|-----|-----------|-----|-------|
| 2.53 | TON | 408-RESI STREET | | 112 | EXTENSION | FEE | TOTAL |
| | | | er . | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00163595 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL ØFF 04/19/23 04/19/23 10:59 11:10 **HS11** REFERENCE ORIGIN

RHODE ISLAND

Scale 1 Gross Wt. 27120 LB
Scale 1 Tare Wt. 22680 LB
Net Weight 4440 LB

| QTY. | UNIT | 4440 LB | | | | |
|------|------|-----------------|------|-----------|-----|-------|
| | | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.22 | TON | 408-RESI STREET | | | | 10114 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER _NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | T | ICKET | GRID | | WEIGHMASTER | | |
|----------|-----------|----------|---------|----------|-------------|----------|--|
| 01 | 00163595 | | | BRE L | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/19/23 | | 04/19/23 | 10:59 | 11:10 | HS11 | | |
| | REFERENCE | | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt. 27120 LB
Scale 1 Tare Wt. 22680 LB
Net Weight 4440 LB
QTY. UNIT

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FFF | |
|-----------------|------|-----------------|--------|-----------|-----|-------|
| 2.22 | TON | 408-RESI STREET | 10,112 | LATENSION | FEE | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| perating hours: | | | | | | |

6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

TENDERED

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

SITE TICKET GRID WEIGHMASTER 01 00163635 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 04/19/23 04/19/23 12:54 13:06 HS11

| 206 MATH C | | THE DET ANTIPLENT | | REFERENCE | A RESIDENCE MADE AND A SECOND | STATE OF THE PARTY | V |
|--|------|---------------------------------|------|--|-------------------------------|--|----------|
| 286 MAIN S PAWTUCKET | | 60 | | HEICH THE THE THE THE THE THE THE THE THE TH | | ORIGIN | |
| T SCRET | 020 | 00 | | | RHODE ISL | .AND | |
| Scale 1 Gross Wt. Scale 1 Tare Wt. Net Weight OTY. | UNIT | 26080 LB 22660 LB 3420 LB | | isday - | | | |
| 1.71 | TON | 408-RESI STREET | TION | RATE | EXTENSION | FEE | TOTAL |
| Operating hours: 5:30AM - 3:30PM M-F | | | | | | | NET AMOU |
| 'AM - 11:30AM SAT | | | | | | | |
| | | | | | | | TENDERE |
| | | | | | | | CHANGE |

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

DRIVER

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

26080 LB

22660 LB

| SITE | Т | ICKET | GRIE | | WEIGHMASTER | | |
|-----------|----|----------|-----------|----------|-------------|----------|--|
| 01 | 00 | 163635 | | | BRE L | | |
| DATE IN | | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/19/23 | | 04/19/23 | 12:54 | 13:06 | HS11 | | |
| REFERENCE | | | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

| QTY. | UNIT | DESCRIPTION | RATE | EVTENDION | | |
|------|------|-----------------|-------|-----------|-----|-------|
| 1.71 | TON | 408-RESI STREET | TOTAL | EXTENSION | FEE | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

Scale 1 Gross Wt.

Scale 1 Tare Wt.

DRIVER

_NA

 $WW6T1 \quad \text{TO REORDER FORMS PLEASE VISIT} \, \underline{\text{WWW.WASTEWORKS.COM}}$

SIGNATURE_

NET AMOUNT

TENDERED

CHECK NO.

CHANGE

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00163402 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OF 04/18/23 04/18/23 09:13 09:22 **HS12** REFERENCE RHODE ISLAND

Scale 1 Gross Wt. Scale 1 Tare Wt.

Net Weight

26820 LB 22840 LB 3980 LB

Tursday . 2

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTA |
|------|------|-----------------|------|-----------|-----|------|
| 1.99 | TON | 408-RESI STREET | | | | 1017 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | 6 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 1 | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID |) | WEIGH | MASTER |
|-----------|--------|----------|-----------|----------|---------|----------|
| 01 | 00 | 163402 | | | BRE L | |
| · DATE IN | | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 04/18/23 | | 04/18/23 | 3 09:13 | 09:22 | HS12 | |
| REFERENCE | | | | | ORIGIN | |
| | | | R | HODE ISL | AND | |

Scale 1 Gross Wt.

26820 LB

Scale 1 Tare Wt.

22840 LB

Net Weight

3980 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|------|-------|
| 1.99 | TON | 408-RESI STREET | | | 7.55 | TOTAL |
| | | | | | | * |
| | | * 4 | | | | |
| | | | | | | |
| | | | | | | |
| | | 542 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163457 CHARILYS 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** INBOUND CHARGE PAWTUCKET, RI 02860 04/18/23 04/18/23 12:14 12:21 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 26940 LB Tursday - 2 Scale 1 Tare Wt. 22780 LB Net Weight 4160 LB QTY. UNIT DESCRIPTION FEE TOTAL 2.08 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE DRIVER CHECK NO. _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163457 **CHARILYS** 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/18/23 04/18/23 12:14 12:21 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 26940 LB Scale 1 Tare Wt. 22780 LB Net Weight 4160 LB UNIT DESCRIPTION RATE QTY. **EXTENSION** FEE TOTAL 2.08 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

WEIGHMASTER GRID SITE TICKET BRE L 01 00163480 PAWTUCKET TRANSFER STATION 240 GROTTO AVE VEHICLE DATE OUT TIME IN TIME OUT ROLL OFF DATE IN INBOUND CHARGE PAWTUCKET, RI 02860 13:12 HS12 04/18/23 13:17 04/18/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25060 LB Turday -22800 LB Scale 1 Tare Wt. Net Weight 2260 LB EXTENSION FEE TOTAL RATE UNIT DESCRIPTION QTY. 1.13 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER SITE TICKET GRID BRE L 00163480 PAWTUCKET TRANSFER STATION 01 240 GROTTO AVE TIME IN TIME OUT VEHICLE ROLL OFF DATE IN DATE OUT INBOUND CHARGE PAWTUCKET, RI 02860 04/18/23 04/18/23 HS12 13:12 13:17 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25060 LB Scale 1 Tare Wt. 22800 LB Net Weight 2260 LB RATE **EXTENSION** FEE TOTAL DESCRIPTION QTY. UNIT TON 408-RESI STREET 1.13 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

PAWTUCKET TRANSFER STATION

Ma

240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

DESCRIPTION

SITE

01

DATE IN

TICKET

00163279

04/17/23 04/17/23

DATE OUT

RATE

GRID

10:29

TIME IN TIME OUT

EXTENSION

10:39

RHODE ISLAND

WEIGHMASTER

ROLL ØFF

TOTAL

TENDERED

CHANGE

CHECK NO.

BRE L

HS13

VEHICLE

FEE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

UNIT

29140 LB

Scale 1 Gross Wt. Scale 1 Tare Wt.

23060 LB 6080 LB

Net Weight

3.04 TON 408-RESI STREET

Monoph

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| TIADOOMD | CHARGE |
|----------|--------|
| | |

Scale 1 Gross Wt. 29140 LB
Scale 1 Tare Wt. 23060 LB
Net Weight 6080 LB

| SITE | SITE TICKET | | GRIE |) | WEIGH | MASTER | |
|---------------------|-------------|----------|---------|----------|---------|----------|--|
| 01 | 00 | 163279 | | | BRE L | | |
| DATE IN 04/17/23 | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| | | 04/17/23 | 10:29 | 10:39 | HS13 | | |
| REFERENCE | | | | | ORIGIN | | |
| | | | Ri | HODE ISL | .AND | | |

QTY. UNIT DESCRIPTION RATE EXTENSION FEE TOTAL

3.04 TON 408-RESI STREET

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163323 BRE L 240 GROTTO AVE DATE OUT VEHICLE DATE IN TIME IN TIME OUT **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 04/17/23 04/17/23 12:58 13:06 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 24500 LB Scale 1 Tare Wt. 23060 LB Net Weight 1440 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 0.72 TON 408-RESI STREET Woushy 5 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00163323 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/17/23 04/17/23 12:58 13:06 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 24500 LB Scale 1 Tare Wt. 23060 LB Net Weight 1440 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL QTY 0.72 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRTVFR _NA

SIGNATURE_

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

TICKET WEIGHMASTER SITE GRID PAWTUCKET TRANSFER STATION 01 00161982 BRE L 240 GROTTO AVE DATE OUT TIME IN TIME OUT VEHICLE DATE IN ROLL OFF INBOUND CHARGE PAWTUCKET, RI 02860 04/07/23 04/07/23 09:08 09:16 HS12 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25420 LB Scale 1 Tare Wt. 22960 LB Net Weight 2460 LB UNIT RATE EXTENSION DESCRIPTION FEE TOTAL 1.23 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT CHANGE CHECK NO DRIVER NA SIGNATURE WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER TICKET GRID SITE BRE L PAWTUCKET TRANSFER STATION 01 00161982 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF INBOUND CHARGE PAWTUCKET, RI 02860 04/07/23 04/07/23 09:08 09:16 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 25420 LB Scale 1 Gross Wt. 22960 LB Scale 1 Tare Wt. Net Weight 2460 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY TON 408-RESI STREET 1.23 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

WEIGHMASTER GRID SITE TICKET BRE L 00162043 01 VEHICLE ROLL OFF TIME IN TIME OUT DATE OUT DATE IN HS12 12:36 04/07/23 04/07/23 12:25 REFERENCE RHODE ISLAND

Scale 1 Gross Wt.

28220 LB

Scale 1 Tare Wt.

22940 LB

5280 LB

| Net Weight | | 5280 LB | | EVERNOUNI | FFF | TOTAL |
|------------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.64 | TON | 408-RESI STREET | | | | |
| | | fei | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE -

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHN | MASTER | | |
|-----------|--------|---------|-----------------------------|------------------|---------|----------|--|--|
| 01 | 00 | 162043 | | | BRE L | | | |
| DATE IN | | DATE OU | OUT TIME IN TIME OUT VEHICL | | VEHICLE | ROLL OFF | | |
| 04/07/23 | | 04/07/2 | 3 12:25 | 12:25 12:36 HS12 | | | | |
| REFERENCE | | | | ORIGIN | | | | |
| | | | | RHODE ISL | AND | | | |

Scale 1 Gross Wt.

28220 LB

Scale 1 Tare Wt.

22940 LB

| et Weight | | 5280 LB | | EVELNEION | FEE | TOTAL |
|-----------|------|-----------------|------|-----------|-----|---------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.64 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | NET AMO |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE.

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

WEIGHMASTER TICKET GRID SITE PAWTUCKET TRANSFER STATION 01 00162091 BRE L 240 GROTTO AVE VEHICLE DATE IN DATE OUT TIME IN TIME OUT ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE HS12 04/07/23 04/07/23 14:51 14:47 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28380 LB Scale 1 Tare Wt. 22900 LB Net Weight 5480 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 2.74 TON 408-RESI STREET KUDAN/ **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO DRIVER _NA SIGNATURE. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER SITE TICKET GRID PAWTUCKET TRANSFER STATION 00162091 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/07/23 04/07/23 14:47 14:51 HS12 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28380 LB 22900 LB Scale 1 Tare Wt. Net Weight 5480 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL QTY. 2.74 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. _NA DRIVER SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE TICKET | | | GRIE |) | WEIGHMASTER | | |
|--------------------------------|----|----------|---------|-----------|-------------|----------|--|
| 01 | 96 | 161862 | | | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/06/23 04/06/23 REFERENCE | | 04/06/23 | 11:37 | 11:57 | HS14 | | |
| | | | ORIGIN | | | | |
| | | | R | HODE TSLA | ΔND | | |

EXTENSION

FEE

RATE

Scale 1 Gross Wt.

23380 LB 21000 LB

Scale 1 Tare Wt. Net Weight

2380 LB

UNIT DESCRIPTION 1.19 TON 408-RESI STREET

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

NA

WW6TI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

NET AMOUN TENDERED

TOTAL

CHANGE

CHECK NO.

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

| TMROOMD | CHARGE |
|---------|--------|
| | |

PAWTUCKET RI 02860 Scale 1 Gross Wt. 23380 LB

| SITE | ITE TICKET | | GR | ID | WEIGH | IMASTER |
|-----------|------------|---------|-----------|-----------|------------|----------|
| 01 | 99 | 161862 | | | BRE L | |
| DATI | EIN | DATE OU | T TIME II | V TIME OU | JT VEHICLE | ROLL OFF |
| 04/06/23 | | 04/06/2 | 3 11:37 | 11:57 | HS14 | |
| REFERENCE | | | | | ORIGIN | |
| | | | | RHODE IS | SI AND | |

Scale 1 Tare Wt.

Net Weight

21000 LB

| | UNIT | DESCRIPTION | RATE | EXTENSION | CCC T | |
|------|------|-----------------|------|-----------|-------|------|
| 1.19 | TON | 408-RESI STREET | | LATENSION | FEE | TOTA |
| | | | | | | |

SIGNATURE

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

NET AMOUNT

TENDERED

CHANGE

WEIGHMASTER GRID SITE TICKET BRE L 01 00161918 PAWTUCKET TRANSFER STATION VEHICLE ROLL OFF 240 GROTTO AVE TIME IN TIME OUT DATE IN DATE OUT INBOUND CHARGE PAWTUCKET, RI 02860 **HS14** 04/06/23 14:33 14:39 04/06/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 24800 LB 20980 LB Scale 1 Tare Wt. 3820 LB Net Weight TOTAL EXTENSION FEE RATE UNIT DESCRIPTION TON 408-RESI STREET 1.91 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F **TENDERED** Thursday 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER GRID SITE TICKET 00161918 BRE L 01 PAWTUCKET TRANSFER STATION TIME IN TIME OUT VEHICLE ROLL OFF 240 GROTTO AVE DATE OUT DATE IN INBOUND CHARGE PAWTUCKET, RI 02860 **HS14** 14:39 04/06/23 04/06/23 14:33 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 24800 LB Scale 1 Gross Wt. 20980 LB Scale 1 Tare Wt. 3820 LB Net Weight TOTAL **EXTENSION** FEE RATE DESCRIPTION UNIT QTY. TON 408-RESI STREET 1.91 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

DRIVER

SIGNATURE_

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161913 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 04/06/23 04/06/23 14:18 14:26 **HS11** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25800 LB Scale 1 Tare Wt. 22800 LB Net Weight 3000 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 1.50 TON 408-RESI STREET Thur 1 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM GRID WEIGHMASTER SITE TICKET BRE L PAWTUCKET TRANSFER STATION 01 00161913 240 GROTTO AVE DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF DATE IN PAWTUCKET, RI 02860 INBOUND CHARGE **HS11** 04/06/23 04/06/23 14:18 14:26 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25800 LB Scale 1 Tare Wt. 22800 LB Net Weight 3000 LB TOTAL **EXTENSION** FEE DESCRIPTION RATE UNIT QTY. 1.50 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F **TENDERED** 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

Tuesdom

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

SITE TICKET GRID WEIGHMASTER 01 00161630 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** 04/05/23 04/05/23 07:32 07:40 HS13 REFERENCE

| | PAWTUCKET RI 02860 | | H. | FERENCE | ORIGIN | | |
|--|--------------------|---------------------------------|----|---------|------------|-----|---------|
| Contract of the state of the st | N1 028 | 00 | | | RHODE ISLA | AND | |
| Scale 1 Gross Wt. Scale 1 Tare Wt. Net Weight | | 25160 LB 22940 LB 2220 LB | | | | | |
| 1.11 | TON | DESCRIPTIO 408-RESI STREET | N | RATE | EXTENSION | FEE | TOT |
| | | | | | | | |
| Operating hours: 6:30AM - 3:30PM M-I | = | | | | | | NETANA |
| 7AM - 11:30AM SAT | I.P. | | | | | | NET AMO |

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | Т | ICKET | GRIE |) | WEIGH | MASTER |
|---------------------|------|----------|---------|----------|---------|------------|
| 01 | . 06 | 161630 | | | BRE L | |
| DATE IN 04/05/23 | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| | | 04/05/23 | 07:32 | 07:40 | HS13 | TIGEE OF T |
| REFERENCE | | | | | ORIGIN | |
| RHODE ISLAND | | | | | | |

Scale 1 Gross Wt.

25160 LB

Scale 1 Tare Wt. Not Weight

22940 LB

| QTY. | UNIT | 2220 LB DESCRIPTION | | | | |
|-----------------|------|----------------------|------|-----------|-----|-------|
| 1.11 | TON | 408-RESI STREET | RATE | EXTENSION | FEE | TOTAL |
| perating hours: | | | | | | |

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161755 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE BOLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/05/23 04/05/23 14:06 14:16 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25600 LB Scale 1 Tare Wt. 22860 LB Net Weight 2740 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.37 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F Wensday 1 7AM - 11:30AM SAT TENDERED CHANGE DRIVER _NA CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_ SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161755 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 04/05/23 04/05/23 14:06 14:16 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25600 LB Scale 1 Tare Wt. 22860 LB Net Weight 2740 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.37 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT **TENDERED** CHANGE DRIVER NA CHECK NO.

SIGNATURE_

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

WEIGHMASTER SITE TICKET GRID CHARILYS PAWTUCKET TRANSFER STATION 01 00161707 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF INBOUND CHARGE PAWTUCKET, RI 02860 04/05/23 04/05/23 11:40 11:46 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND 29560 LB Scale 1 Gross Wt. Scale 1 Tare Wt. 22920 LB Net Weight 6640 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL TON 408-RESI STREET 3.32 (3W) **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. _NA DRIVER SIGNATURE WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM TICKET GRID WEIGHMASTER SITE 00161707 CHARILYS PAWTUCKET TRANSFER STATION 01 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/05/23 04/05/23 11:40 11:46 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 29560 LB Scale 1 Tare Wt. 22920 LB Net Weight 6640 LB UNIT DESCRIPTION RATE **EXTENSION** FFF TOTAL 3.32 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F Wensday 1 TENDERED 7AM - 11:30AM SAT

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

NA

DRIVER

SIGNATURE

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 SITE TICKET GRID WEIGHMASTER 01 00161523 BRE L TIME IN TIME OUT DATE IN DATE OUT VEHICLE RQLL OFF 04/04/23 04/04/23 10:31 10:43 **HS13** REFERENCE RHODE ISLAND

Scale 1 Gross Wt. Scale 1 Tare Wt.

28220 LB 22880 LB

Turrday - 1

Net Weight 5340 LB

QTY. UNIT DESCRIPTION RATE EXTENSION FEE TOTAL

2.67 TON 408-RESI STREET

Operating hours: 6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE

PAWTUCKET TRANSFER STATION

240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

INBOUND CHARGE

Scale 1 Gross Wt. 28220 LB
Scale 1 Tare Wt. 22880 LB
Net Weight 5340 LB

| SITE | Т | ICKET | GRID |) | WEIGHMASTER | | |
|-----------|----|----------|---------|----------|-------------|----------|--|
| 01 | 00 | 161523 | | | BRE L | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 04/04/23 | | 04/04/23 | 10:31 | 10:43 | HS13 | | |
| REFERENCE | | | | | ORIGIN | | |
| | | | R | HODE ISL | ΔND | | |

| NCC WEIGHT | | 5340 LB | | | | |
|-----------------|------|-----------------|------|-----------|-----|--------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.67 | TON | 408-RESI STREET | | | | 151112 |
| | 1 | | | | | |
| | | | | | | |
| | | - | | | | |
| | | | | | | |
| | | | 44 | | | |
| | | | | | | ** |
| | | | | | | |
| | | | | | | |
| Opposting house | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

REFERENCE

DATE IN

TICKET

00161584

DATE OUT

TIME IN TIME OUT

GRID

VEHICLE ROLL OFF

WEIGHMASTER

04/04/23 | 04/04/23 13:27 13:34

HS13

BRE L

RHODE ISLAND

Scale 1 Gross Wt. Scale 1 Tare Wt.

Net Weight

26020 LB

22840 LB 3180 LB

Turrday -1

SITE

01

UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.59 TON 408-RESI STREET

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

 $WW6T1 \quad \text{TO REORDER FORMS PLEASE VISIT} \ \underline{WWW.WASTEWORKS.COM}$

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | T | CKET | GRIE |) | WEIGH | MASTER |
|------|----------|----------|---------|-----------------|---------|----------|
| 01 | 00161584 | | | BRE L | | |
| DAT | EIN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 04/0 | 4/23 | 04/04/23 | 13:27 | 3:27 13:34 HS13 | | |
| | REFE | RENCE | | | ORIGIN | |
| | | | R | HODE ISL | AND | |

Scale 1 Gross Wt.

26020 LB

Scale 1 Tare Wt.

22840 LB

| DCd. | re | T | rare |
|------|----|-----|------|
| Net | We | eig | ht |

3180 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|-------|------|-----------------|------|-----------|------|-------|
| 1.59 | TON | 408-RESI STREET | | | 1 22 | TOTAL |
| | | 1 | | | | |
| | 1 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 243 1 | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

NET AMOUNT TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161559 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/04/23 04/04/23 12:37 12:47 HS12 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25980 LB Scale 1 Tare Wt. 22860 LB Net Weight 3120 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 1.56 TON 408-RESI STREET TUES **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM **SIGNATURE** SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 00161559 01 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 04/04/23 04/04/23 12:47 HS12 12:37 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25980 LB Scale 1 Tare Wt. 22860 LB Net Weight 3120 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.56 TON 408-RESI STREET

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

INBOUND CHARGE

SITE TICKET GRID WEIGHMASTER 01 BRE L 00161606 DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** 04/04/23 04/04/23 15:04 15:17 HS12

RHODE ISLAND

Scale 1 Gross Wt.

26300 LB

Scale 1 Tare Wt.

22840 LB

Net Weight

3460 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 1.73 | TON | 408-RESI STREET | | | | |
| | - | | | | | |
| | | 1 | | | | |
| | | 1,50 | | | | |
| 81 | | -/UES | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHN | MASTER | | |
|-----------|--------|----------|---------|--------------|---------|----------|--|--|
| 01 | 00 | 161606 | | | BRE L | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 04/04/23 | | 04/04/23 | 15:04 | 15:17 | HS12 | | | |
| REFERENCE | | | | | ORIGIN | | | |
| | | | R | RHODE ISLAND | | | | |

Scale 1 Gross Wt.

26300 LB

Scale 1 Tare Wt.

22840 LB

Net Weight

3460 IB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 1.73 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

TENDERED

CHANGE

CHECK NO.

SIGNATURE_

TICKET WEIGHMASTER SITE GRID BRE L PAWTUCKET TRANSFER STATION 01 00161480 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF INBOUND CHARGE PAWTUCKET, RI 02860 04/04/23 04/04/23 07:51 07:58 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Monday - 1 Scale 1 Gross Wt. 24280 LB Scale 1 Tare Wt. 22920 LB Net Weight 1360 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY. 0.68 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM WEIGHMASTER TICKET GRID SITE PAWTUCKET TRANSFER STATION 01 00161480 BRE L 240 GROTTO AVE DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF DATE IN PAWTUCKET, RI 02860 INBOUND CHARGE 04/04/23 04/04/23 07:51 07:58 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 24280 LB Scale 1 Tare Wt. 22920 LB Net Weight 1360 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY. TON 408-RESI STREET 0.68 **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161383 CHARILYS 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE PAWTUCKET, RI 02860 INBOUND CHARGE ROLLOFF 04/03/23 04/03/23 11:37 11:49 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. Monday - 1 29680 LB Scale 1 Tare Wt. 22960 LB Net Weight 6720 LB QTY. UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 3.36 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE DRIVER NA CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161383 CHARILYS 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT PAWTUCKET, RI 02860 VEHICLE ROLL OFF INBOUND CHARGE 04/03/23 | 04/03/23 11:37 11:49 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 29680 LB Scale 1 Tare Wt. 22960 LB Net Weight 6720 LB UNIT OTY. DESCRIPTION RATE **EXTENSION** FEE TOTAL 3.36 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE _NA DRIVER CHECK NO.

SIGNATURE_

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161448 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE PAWTUCKET, RI 02860 INBOUND CHARGE ROLL OFF 04/03/23 04/03/23 14:40 14:47 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. Monday - 1 27660 LB Scale 1 Tare Wt. 22920 LB Net Weight 4740 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 2.37 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE DRIVER _NA CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161448 BRE L 240 GROTTO AVE PAWTUCKET, RI 02860 DATE IN DATE OUT TIME IN TIME OUT VEHICLE INBOUND CHARGE ROLL OFF 04/03/23 04/03/23 14:40 14:47 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 27660 LB Scale 1 Tare Wt. 22920 LB Net Weight 4740 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 2.37 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

DRIVER

SIGNATURE_

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

TICKET GRID WEIGHMASTER 01 00160986 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 03/30/23 03/30/23 10:44 10:52 HS13 REFERENCE

RHODE ISLAND

Scale 1 Gross Wt.

28180 LB

Scale 1 Tare Wt.

22800 LB

Net Weight

5380 IB

| QTY. | UNIT | DESCRIPTION | RATE | EVTENDION | | |
|------|------|-----------------|------|-----------|-----|-------|
| 2.69 | TON | 408-RESI STREET | HAIL | EXTENSION | FEE | TOTAL |
| | | WAIN,2 | | | | |
| | | WEST | | | | |

SITE

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET

PAWTUCKET RI 02860

| SITE | T | ICKET | GRIE |) | WEIGH | MASTER |
|-----------------|----------|----------|---------|----------|---------|--|
| 01 | 00160986 | | | | BRE L | |
| DATE IN DATE OU | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 03/30 | /23 | 03/30/23 | 10:44 | 10:52 | HS13 | |
| REFERENCE | | | | | ORIGIN | |
| | | | | HODE ISL | AND | A CHARLES OF THE STATE OF THE S |

Scale 1 Gross Wt.

28180 LB 22800 LB

Scale 1 Tare Wt. Net Weight

5380 LB

| QTY. | UNIT | DESCRIPTION | RATE | EVERNOLON | | |
|------|------|-----------------|------|-----------|-----|-------|
| 2.69 | TON | 408-RESI STREET | HAIL | EXTENSION | FEE | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

TENDERED

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 BRE L 00161018 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/30/23 03/30/23 HS13 12:55 13:09 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 27780 LB Scale 1 Tare Wt. 23140 LB Net Weight 4640 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 2.32 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA WW6T! TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00161018 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 03/30/23 03/30/23 12:55 13:09 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 27780 LB Scale 1 Tare Wt. 23140 LB Net Weight 4640 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 2.32 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA

SIGNATURE_

WW6T! TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE TICKET | | GRID |) | WEIGHMASTER | | |
|-------------|------|---------|-----------|-------------|---------|----------|
| 01 | 00 | 160713 | | | BRE L | |
| DAT | EIN | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 03/2 | 8/23 | 03/28/2 | 09:36 | 09:45 | HS13 | |
| | REFE | RENCE | | | ORIGIN | |
| | | | R | HODE ISL | AND | |

Scale 1 Gross Wt.

27860 LB

Scale 1 Tare Wt.

22900 LB

Net Weight

4960 IB

| C MCIBIL | | 4900 LB | | | | |
|----------|------|--|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.48 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | El Company de la | | | 28 | |
| | | | | | | |
| | | 2 | | | | |
| | | halls (| | | | |
| | | n/kg Co | | | | |
| | | 11 13. | | | | |
| | | 11/02. | | | | |
| | | 100 | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | | | GRID | | WEIGHMASTER | | |
|-----------|------|----------|----------|----------|-------------|----------|--|
| 01 | | | | BRE | | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 03/2 | 8/23 | 03/28/23 | 09:36 | 09:45 | HS13 | | |
| REFERENCE | | | | | ORIGIN | | |
| R | | | HODE ISL | AND | | | |

Scale 1 Gross Wt.

27860 LB

Scale 1 Tare Wt.

Net Weight

22900 LB 4960 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 2.48 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TENDERED

CHANGE

INBOUND CHARGE

| SITE | E TICKET | | TICKET GRID | | WEIGHMASTER | | | |
|----------|-----------------|--------------|-------------|----------------|-------------|----------|------|--|
| 01 | 00160761 | | 50761 MATTH | | MATTHEW | | | |
| DAT | DATE IN DATE OF | | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 03/28/23 | | /23 03/28/23 | | 28/23 03/28/23 | | 13:40 | HS13 | |
| | REFERENCE | | | ORIGIN | | | | |
| | RHODE IS | | | | AND | | | |

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

Scale 1 Gross Wt.

30560 LB

Scale 1 Tare Wt.

22860 LB

| et Weight | | 7700 LB | | | | |
|-----------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 3.85 | TON | 408-RESI STREET | | | | |
| | | W/ prins Side | | | | |
| | | Dia. | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

PAWTUCKET TRANSFER STATION

240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET

PAWTUCKET RI 02860

| SITE TICKET | | GRID |) | WEIGHMASTER | | | |
|-------------|------|---------|-----------|-------------|---------|----------|--|
| 01 | 00 | 160761 | | | MATTHEW | | |
| DAT | EIN | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 03/2 | 8/23 | 03/28/2 | 3 13:25 | 13:40 | HS13 | | |
| | REFE | RENCE | | | ORIGIN | | |
| | | | R | HODE ISL | AND | | |

Scale 1 Gross Wt.

30560 LB

Scale 1 Tare Wt.

22860 LB

| et Weight | 11007 | 7700 LB | 2 | | | |
|-----------|-------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 3.85 | TON | 408-RESI STREET | | | | |
| | | No Made Street | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

NET AMOUNT TENDERED CHANGE CHECK NO.

NET AMOUNT

TENDERED

CHANGE

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160873 BRE L 240 GROTTO AVE TIME IN TIME OUT DATE IN DATE OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/29/23 03/29/23 11:36 11:46 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28900 LB Scale 1 Tare Wt. 22880 LB Net Weight 6020 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 3.01 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160873 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 03/29/23 03/29/23 11:36 11:46 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28900 LB Scale 1 Tare Wt. 22880 LB Net Weight 6020 LB UNIT DESCRIPTION RATE **EXTENSION** FEE QTY TOTAL 3.01 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160912 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 03/29/23 03/29/23 14:07 14:18 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 26740 LB Scale 1 Tare Wt. 22840 LB Net Weight 3900 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 1.95 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F **TENDERED** 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160912 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 03/29/23 03/29/23 14:07 14:18 **HS12** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 26740 LB Scale 1 Tare Wt. 22840 LB Net Weight 3900 LB UNIT DESCRIPTION RATE EXTENSION FEE TOTAL QTY. 1.95 TON 408-RESI STREET **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160573 CHARILYS 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLLOFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/27/23 03/27/23 11:06 11:14 **HS11** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 29640 LB Scale 1 Tare Wt. 22880 LB Net Weight 6760 LB UNIT DESCRIPTION RATE EXTENSION FEE QTY TOTAL 3.38 TON 408-RESI STREET MAINS SIDE Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE DRIVER CHECK NO. _NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160573 CHARILYS 240 GROTTO AVE VEHICLE DATE IN DATE OUT TIME IN TIME OUT **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 03/27/23 03/27/23 11:06 11:14 HS11 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 29640 LB 22880 LB Scale 1 Tare Wt. Net Weight 6760 LB UNIT DESCRIPTION QTY. RATE **EXTENSION** FEE TOTAL 3.38 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER $_{\mathsf{NA}}$ SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

WEIGHMASTER TICKET GRID SITE **ANGELO** 00160630 PAWTUCKET TRANSFER STATION 91 240 GROTTO AVE VEHICLE DATE OUT TIME IN TIME OUT ROLL DATE IN INBOUND CHARGE PAWTUCKET, RI 02860 13:36 **HS11** 03/27/23 03/27/23 13:31 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25780 LB 22820 LB Scale 1 Tare Wt. 2960 LB Net Weight TOTAL DESCRIPTION RATE **EXTENSION** FEE UNIT QTY 1.48 TON 408-RESI STREET MAINS SIDE Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM TICKET GRID WEIGHMASTER SITE 01 **ANGELO** PAWTUCKET TRANSFER STATION 00160630 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** INBOUND CHARGE PAWTUCKET, RI 02860 HS11 13:31 13:36 03/27/23 03/27/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25780 LB 22820 LB Scale 1 Tare Wt. Net Weight 2960 LB RATE **EXTENSION** FEE TOTAL DESCRIPTION UNIT QTY. 408-RESI STREET 1.48 TON **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

DRIVER

SIGNATURE_

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160659 CHARILYS 240 GROTTO AVE TIME IN TIME OUT VEHICLE ROLLOFF DATE IN DATE OUT PAWTUCKET, RI 02860 INBOUND CHARGE 03/27/23 03/27/23 14:30 14:38 **HS11** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25960 LB Scale 1 Tare Wt. 22820 LB Net Weight 3140 LB DESCRIPTION RATE EXTENSION TOTAL UNIT FEE QTY. TON 408-RESI STREET 1.57 MRINS SIDE **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_ SITE TICKET GRID WEIGHMASTER 01 CHARILYS PAWTUCKET TRANSFER STATION 00160659 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** INBOUND CHARGE PAWTUCKET, RI 02860 03/27/23 14:30 14:38 **HS11** 03/27/23 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET RHODE ISLAND PAWTUCKET RI 02860 Scale 1 Gross Wt. 25960 LB Scale 1 Tare Wt. 22820 LB 3140 LB Net Weight UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY. TON 1.57 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F **TENDERED** 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA

SIGNATURE_

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00160250 ANGELO DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF 03/24/23 03/24/23 08:45 08:54 HS8 REFERENCE RHODE ISLAND

Scale 1 Gross Wt. Scale 1 Tare Wt. Net Weight

28140 LB 22840 LB

5300 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTA |
|--------------|------|--|----------|-------------|-----|------|
| 2.65 | TON | 408-RESI STREET | | - INTERVIOR | FEE | TOTA |
| | | The second secon | | | | |
| 4 | | | <u> </u> | | | |
| | | | | | | |
| | | | | | | |
| | | * | * | | | |
| | 7 | 1 3 | | | | |
| | | 1.1 | | | | |
| | | MACKS | | | | |
| | | [VI ··· | | | | |
| | | | | | | |
| rating hours | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

ROOSEVELT AND FOUNTAIN

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TE TICKET | | GRIE |) | WEIGHMASTER | | |
|----------|-----------|----------|---------|----------|-------------|----------|--|
| 01 | 96 | 160250 | | | ANGELO | | |
| DATE IN | | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 03/24/23 | | 03/24/23 | 08:45 | 08:54 | HS8 | | |
| | REFE | RENCE | | | ORIGIN | | |

RHODE ISLAND

Scale 1 Gross Wt.

28140 LB 22840 LB

Scale 1 Tare Wt. Net Weight

5300 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FFF | |
|------|------|-----------------|------|-----------|-----|------|
| 2.65 | TON | 408-RESI STREET | | EXTENSION | FEE | TOTA |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

| | | | | SITE | Т | TCKET | GRID | | WEIG | HMASTER | |
|---|-----------------|----------------------|------------------|--------------|-------------------|----------|---------|----------|------------------|------------|--|
| PAWTUCKET TRANSF | ER STATIO | N | | 01 | 00 | 0160322 | | | CHARILYS | | |
| PAWTUCKET, RI 028 | 860 | | INBOUND CHARGE | DA | TE IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 016073 | | | | 03/2 | 24/23 | 03/24/23 | 12:37 | 12:50 | HS8 | 1 | |
| 016072 PAWTUCKE | | AY DEPARTM | ENT | | REFE | RENCE | | | ORIGIN | | |
| PAWTUCKET | T RI 0286 | 0 | | RHODE ISLAND | | | | | | | |
| Scale 1 Gross Wt. | | 31700 LB | | | | | | | See Military Co. | | |
| Scale 1 Tare Wt. | | 22800 LB | | | | | | | | | |
| Net Weight QTY. | UNIT | 8900 LB | DESCRIPTION | | | | | | | | |
| 4.45 | TON | 408-RESI : | DESCRIPTION | | | RATE | EXT | ENSION | FEE | TOTAL | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | l s | | | | | | | | | |
| | | 1 | (| | | | | | | | |
| | 10 | MAI | h2 | | | | | | | | |
| | | | | | | | | | | | |
| Operating hours: | | / | | | | | | | | NET AMOUNT | |
| 6:30AM - 3:30PM M 7AM - 11:30AM SAT | $^{I-F}$ B | roAd | MEDDEN | | | | | | 25 | | |
| 7.11 11.30AH 3AH | 0- | | | | | | | | | TENDERED | |
| 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT Broad WEEDEN RESIVIOUR SMITHFIELD | | | | | | | | | | CHANGE | |
| DRIVER _NA | | | | | | | | | | | |
| | | | | | | | | | | CHECK NO. | |
| WW6T1 TO REORDER FORM | MS PLEASE VIS | IT WWW.WASTE | WORKS.COM SIGNAT | URE | | | | | | | |
| | | | | SITE | TI | CKET | GRID | | WEIGH | IMASTER | |
| PAWTUCKET TRANSFE | R STATION | [] | | 01 | 00 | 160322 | CHARIL | | CHARILYS | S | |
| 240 GROTTO AVE PAWTUCKET, RI 028 | 60 | | INBOUND CHARGE | DAT | EIN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| | | | | 03/24 | 1/23 | 03/24/23 | 12:37 | 12:50 | HS8 | | |
| 016072 PAWTUCKET 286 MAIN | | Y DEPARTME | NT | | REFER | RENCE | | | ORIGIN | | |
| PAWTUCKET | | | | E PARICHOAN | Measure from Days | | DL | HODE ISL | | | |
| | | | | | | | KI | 1006 136 | AND | | |
| Scale 1 Gross Wt. Scale 1 Tare Wt. | | 31700 LB 22800 LB | | | | | | | | | |
| Net Weight | | 8900 LB | | | | | | | | | |
| QTY. | UNIT | | DESCRIPTION | | - | RATE | EXTE | NSION | FEE | TOTAL | |
| 4.45 | TON | 408-RESI S | TREET | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Operating hours: | | | | | | | | | | | |
| 6:30AM - 3:30PM M- | F | | | | | | | | P | NET AMOUNT | |

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

_NA

7AM - 11:30AM SAT

DRIVER

SIGNATURE_

TENDERED

CHANGE

CHECK NO.

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160344 CHARILYS 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/24/23 03/24/23 13:39 13:51 HS8 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25940 LB Scale 1 Tare Wt. 22780 LB Net Weight 3160 LB UNIT DESCRIPTION RATE EXTENSION TOTAL OTY 1.58 TON 408-RESI STREET MAINS Operating hours: **NET AMOUNT** POWER RD WEEREN 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT CHANGE DRIVER CHECK NO. NA SIGNATURE_ WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160344 **CHARILYS** 240 GROTTO AVE TIME IN TIME OUT DATE IN DATE OUT VEHICLE **ROLL OFF** PAWTUCKET, RI 02860 INBOUND CHARGE 03/24/23 | 03/24/23 13:39 13:51 HS8 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25940 LB Scale 1 Tare Wt. 22780 LB Net Weight 3160 LB QTY. UNIT DESCRIPTION RATE EXTENSION FEE TOTAL 1.58 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE DRIVER _NA

SIGNATURE.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

SITE TICKET GRID WEIGHMASTER 01 00160127 BRE L DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** HS8 03/23/23 03/23/23 08:43 08:50 RHODE ISLAND

Scale 1 Gross Wt.

26940 LB

Scale 1 Tare Wt.

22900 LB

Net Weight

4040 IB

| | 4040 LB | | | | |
|------|-----------------|---------------------|--|--|--|
| UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| TON | 408-RESI STREET | | | | |
| | MAINS | | | | |
| | | TON 408-RESI STREET | UNIT DESCRIPTION RATE TON 408-RESI STREET | UNIT DESCRIPTION RATE EXTENSION TON 408-RESI STREET | UNIT DESCRIPTION RATE EXTENSION FEE TON 408-RESI STREET |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

BEV HILL + SERVICE RP

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

DRIVER

NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT

286 MAIN STREET PAWTUCKET RI 02860

| SITE | TI | CKET | GRID |) | WEIGHMASTER | | | |
|----------|------|----------|---------|-----------|-------------|----------|--|--|
| 01 | 00 | 160127 | | | BRE L | | | |
| DAT | EIN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 03/23/23 | | 03/23/23 | 08:43 | 08:50 | HS8 | | | |
| | REFE | RENCE | | ORIGIN | | | | |
| | | | R | RHODE ISL | AND | | | |

Scale 1 Gross Wt.

26940 LB

Scale 1 Tare Wt.

22900 LB

| et Weight | | 4040 LB | | | | |
|-----------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.02 | TON | 408-RESI STREET | | | | |
| | | | (2) | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 8 | | | | |
| | | | | | | |
| | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

TENDERED

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

CHECK NO.

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TICKET | | GRID | | WEIGHN | VEIGHMASTER | | |
|-----------|----------|---------|------|--------------|----------|-------------|----------|--|
| 01 | 00160176 | | | | | ANGELO | | |
| DAT | EIN | DATE OU | JT | TIME IN | TIME OUT | VEHICLE | ROLL OFF | |
| 03/2 | 3/23 | 03/23/2 | 23 | 11:51 | 11:59 | HS8 | / | |
| REFERENCE | | | | ORIGIN | | | | |
| | | | | RHODE ISLAND | | | | |

Scale 1 Gross Wt.

32080 LB

Scale 1 Tare Wt.

22880 LB

Net Weight

9200 LB

Operating hours:

6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

Prospect ST QUE Part of BEU HILL

COLUMBUS MONTECELLO

POND AND ARMISTICE

SOUTHT NORTH BEND

SIGNATURE

TENDERED CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | | GRID WEIGHMASTER | | | |
|------|-------|----------|-----------|----------|------------------|----------|--|--|
| 01 | 00 | 160176 | | ANGELO | | | | |
| DAT | TE IN | DATE OU | T TIME IN | TIME OUT | VEHICLE | ROLL OFF | | |
| 03/2 | 3/23 | 03/23/23 | 3 11:51 | 11:59 | HS8 | | | |
| | REFE | RENCE | | ORIGIN | | | | |
| | | | R | HODE ISL | AND | | | |

Scale 1 Gross Wt. 32080 LB

Scale 1 Tare Wt.

22880 LB

| et Weight | | 9200 LB | | | | |
|-----------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 4.60 | TON | 408-RESI STREET | | | | |
| | | | | | | |
| | | | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

NET AMOUNT TENDERED

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00160220 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE PAWTUCKET, RI 02860 ROLL OFF INBOUND CHARGE 03/23/23 03/23/23 14:31 14:38 HS8 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 30920 LB Scale 1 Tare Wt. 22840 LB Net Weight 8080 LB QTY. UNIT DESCRIPTION RATE EXTENSION TOTAL 4.04 TON 408-RESI STREET Operating hours: SCHOOL ST Broadway 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT CHANGE DRIVER NA CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 00160220 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE PAWTUCKET, RI 02860 **ROLL OFF** INBOUND CHARGE 03/23/23 03/23/23 14:31 14:38 HS8 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 30920 LB Scale 1 Tare Wt. 22840 LB Net Weight 8080 LB QTY. UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 4.04 TON 408-RESI STREET Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT CHANGE DRIVER NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE.

CHECK NO.

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| SITE | TI | CKET | | ODID | | | | | |
|-----------|----|----------|--------|---------|---------|-------------|----------|--|--|
| OIIL | | CKET | | GRID | | WEIGHMASTER | | | |
| 01 | 90 | 159749 | | | | BRE L | | | |
| DATE IN | | DATE OUT | | TIME IN | TIME OU | T VEHICLE | ROLL OFF | | |
| 03/20/23 | | 03/20/23 | | 11:15 | 11:28 | HS13 | | | |
| REFERENCE | | | ORIGIN | | | | | | |
| | | | | R | HODE TS | LAND | | | |

Scale 1 Gross Wt.

28740 LB

Scale 1 Tare Wt.

23020 LB

Net Weight

5720 LB

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|------|-----------|-----|-------|
| 2.86 | TON | 408-RESI STREET | | | 166 | TOTAL |
| | | MAINS EAST | | | | |

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

01

DATE IN

PAWTUCKET TRANSFER STATION 240 GROTTO AVE PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860

| iΕ | | |
|----|--|--|
| | | |
| | | |
| | | |
| | | |

03/20/23 | 03/20/23 | 11:15 | 11:28

DATE OUT

TICKET

00159749

ORIGIN

VEHICLE

BRE L

HS13

RHODE ISLAND

GRID

TIME IN TIME OUT

Scale 1 Gross Wt.

28740 LB

Scale 1 Tare Wt.

23020 LB

Net Weight

5720 LB

| QTY. | UNIT | DESCRIPTION | | RATE | EXTENSION | FEE | TOTAL |
|------|------|-----------------|---|------|-----------|---------|-------|
| 2.86 | TON | 408-RESI STREET | | | | 1 to to | TOTAL |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 2 | | | | |

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

NET AMOUNT

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

ROLL OFF

WEIGHMASTER

TENDERED

CHECK NO.

GE

| INBOUND | CHAR |
|---------|------|
| | |

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRII |) | WEIGHMASTER BRE L | |
|------|-------|---------|------------|-----------|-------------------|---------|
| 01 | 96 | 159805 | | | | |
| DA | TE IN | DATE OL | JT TIME IN | TIME OUT | VEHICLE | ROLL OF |
| 03/2 | 20/23 | 03/20/2 | 23 13:57 | 14:09 | HS11 | |
| | REFE | RENCE | | | ORIGIN | |
| | | | 1 | RHODE ISL | .AND | |

Scale 1 Gross Wt.

28780 LB 22980 LB

Scale 1 Tare Wt.

| et Weight | | 5800 LB | | | | |
|-----------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.90 | TON | 408-RESI STREET | | | | TOTAL |
| | | MAINS SIDE | | 9 | | |

Operating hours:

6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

PAWTUCKET TRANSFER STATION 240 GROTTO AVE

PAWTUCKET, RI 02860

INBOUND CHARGE

016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET

PAWTUCKET RI 02860

| SITE | TI | CKET | GRID | | WEIGHMASTER BRE L | |
|-------|------|----------|---------|----------|-------------------|----------|
| 01 | 99 | 159805 | | | | |
| DATE | E IN | DATE OUT | TIME IN | TIME OUT | VEHICLE | ROLL OFF |
| 03/20 | /23 | 03/20/23 | 13:57 | 14:09 | HS11 | |
| | REFE | RENCE | | | ORIGIN | |
| | | | R | HODE ISL | AND | |

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

NET AMOUNT

TENDERED

Scale 1 Gross Wt.

28780 LB

Scale 1 Tare Wt.

22980 LB 5800 IR

Net Weight

| ec wergin | | 2800 FR | | | | |
|-----------|------|-----------------|------|-----------|-----|-------|
| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | FEE | TOTAL |
| 2.90 | TON | 408-RESI STREET | 22 | EXTENSION | 122 | TOTAL |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

SIGNATURE_

Operating hours:

6:30AM - 3:30PM M-F

7AM - 11:30AM SAT

DRIVER

_NA

CHANGE CHECK NO.

 $WW6T1 \quad \text{TO REORDER FORMS PLEASE VISIT } \underline{WWW.WASTEWORKS.COM}$

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00159812 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/20/23 03/20/23 14:27 14:36 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25760 LB Scale 1 Tare Wt. 23000 LB Net Weight 2760 LB QTY. UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.38 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE _NA DRIVER CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE. SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00159812 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/20/23 03/20/23 14:27 14:36 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 25760 LB Scale 1 Tare Wt. 23000 LB Net Weight 2760 LB QTY. UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 1.38 TON 408-RESI STREET

Operating hours: 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT

DRIVER

_NA

SIGNATURE_

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

TICKET GRID WEIGHMASTER SITE PAWTUCKET TRANSFER STATION 01 00159878 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT **VEHICLE** ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE **HS13** 03/21/23 03/21/23 11:03 11:10 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28820 LB Scale 1 Tare Wt. 22960 LB Net Weight 5860 LB UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 408-RESI STREET 2.93 TON MAINS EAST SIDE **NET AMOUNT** Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE GRID WEIGHMASTER SITE TICKET PAWTUCKET TRANSFER STATION 00159878 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE **ROLL OFF** INBOUND CHARGE PAWTUCKET, RI 02860 03/21/23 03/21/23 11:03 11:10 **HS13** 016072 PAWTUCKET - HIGHWAY DEPARTMENT REFERENCE 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 28820 LB Scale 1 Tare Wt. 22960 LB Net Weight 5860 LB DESCRIPTION EXTENSION UNIT RATE FEE TOTAL QTY. 2.93 TON 408-RESI STREET Operating hours: 6:30AM - 3:30PM M-F TENDERED 7AM - 11:30AM SAT CHANGE CHECK NO. DRIVER _NA

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE_

SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 00159944 BRE L 240 GROTTO AVE DATE OUT DATE IN TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/21/23 03/21/23 14:08 14:18 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 32520 LB Scale 1 Tare Wt. 22920 LB Net Weight 9600 LB DESCRIPTION QTY. UNIT RATE EXTENSION FEE TOTAL 4.80 TON 408-RESI STREET MAINS SIDE Operating hours: **NET AMOUNT** 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE DRIVER _NA CHECK NO. WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM SIGNATURE_ SITE TICKET GRID WEIGHMASTER PAWTUCKET TRANSFER STATION 01 00159944 BRE L 240 GROTTO AVE DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF PAWTUCKET, RI 02860 INBOUND CHARGE 03/21/23 03/21/23 14:08 14:18 HS13 016072 PAWTUCKET - HIGHWAY DEPARTMENT 286 MAIN STREET PAWTUCKET RI 02860 RHODE ISLAND Scale 1 Gross Wt. 32520 LB Scale 1 Tare Wt. 22920 LB Net Weight 9600 LB QTY. UNIT DESCRIPTION RATE **EXTENSION** FEE TOTAL 4.80 408-RESI STREET TON Operating hours: NET AMOUNT 6:30AM - 3:30PM M-F 7AM - 11:30AM SAT TENDERED CHANGE DRIVER CHECK NO. _NA SIGNATURE_ WW6TI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM



Attachment 4

Sanitary Sewer Overflow Report

To Report a Wastewater Emergency or Overflow in Rhode Island

Owners and operators of Rhode Island wastewater facilities (collection systems, pumping stations, treatment facilities, etc.) must report emergencies and/or bypasses to the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources' Operations and Maintenance Section (O&M Section) within 24 hours of becoming aware of the situation.

Between the hours of 8:30 AM and 4:00 PM on business days, the O&M Section can be reached at 401-222-4700.

When calling to report a wastewater emergency or bypass, it is important that you actually speak with a RIDEM staff member. DO NOT leave a recorded message. If someone from the O&M section is not available, press zero to speak with the receptionist and give them the general information; they will then contact an appropriate staff member. If you call outside of business hours, call the RIDEM's emergency hotline at 401-222-3070.

Please note that in addition to an immediate verbal report, *a written report must be sent to the RI DEM* within five business days of the event's end. The written report form follows on the next two pages.



RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



SANITARY SEWER OVERFLOW AND BYPASS QUESTIONNAIRE

This questionnaire must be completed by the owner or operator of a wastewater treatment facility or conveyance system for any unauthorized bypass or sanitary sewer overflow (SSO) from said facility or system. The owner or operator must verbally report the bypass or SSO to DEM within the first 24 hours after becoming aware of the event (during business hours #: 222-4700; 24-hour emergency #: 222-3070) and submit this completed form to DEM within five (5) business days. If additional space is needed please attach additional pages. **Do not leave any spaces blank. If any requested information is not available, please provide some explanation.**

| Wa | astewater Treatment Facility/municipality reporting: Pawtucket |
|------|--|
| 1. | Location of bypass: Pleasant St at Lyman |
| 2. | Notification to WWTF/municipality made by: anon |
| 3. | Date <u>and</u> time of above notification: 7/04/2023, time undisclosed |
| 4. | Date bypass started: 7/4/2023 Time bypass started: 3:45 pm |
| 5. | Date bypass ended:7/4/2023 Time bypass ended:4:45 pm |
| 6. | Cause of bypass:short-duration extreme rainfall event |
| 7. | Bypass volume:undetermined |
| 8. | Bypass treated with emergency chlorination? Yes No Chlorination start time: Amount of chlorine used: |
| 9. | Name of impacted waterbody:n/a |
| 10. | Explain in detail the chronology of events leading to the failure/bypass:short-duration extreme rainfall event |
| 11. | Explain in detail the chronology of response and steps taken to minimize the bypass volume: none taken; overflow resolved itself via existing drainage infrastructure once rainfall event subsided |
| 12. | Explain if septage haulers, emergency pumps, and/or emergency generators were used to minimize the bypass volume (if use was possible but not implemented, explain why): n/a |
| (C - | non 2 for additional avections) |

(See page 2 for additional questions.)

| | Explain what actions are being taken to mitigate and/or prevent further occurrences: The completion of NBC's Phase III Tunnel Project will help mitigate future SSO's caused by short-duration extreme rainfall. |
|-----|---|
| 14. | Notification of RIDEM (see top of page 1 for explanation of reporting/notification requirements) |
| Per | son notified at DEM: M. Puglia Date/Time: 7/4/2023; time undisclosed |
| Per | son that notified DEM:undisclosed |
| | How was the event start time determined and what is the level of confidence for the start time? Nat'l Weather Service historical rainfall data; medium confidence, no staff on-site due to July 4th holiday |
| | Was total volume determined from a visual inspection of the flow from the manhole cover? Yes(No) Explain or show the methodology/calculations used to determine the bypass volume: |
| | Unable to determine volume - no visual reference available. |
| | Was a flow meter used to assist in determining total volume? If yes, when was the flow meter last calibrated?no |
| | What is the schedule for sewer cleaning, equipment maintenance, and/or inspection for the event location(s)? sewer main line is cleaned on as-needed basis, not routinely jetted. |
| | Prior to this event, when was the above mentioned sewer cleaning, equipment maintenance, and/or inspection last performed? Attach copies of any records. unknown. |
| D | , |
| кер | port preparer's signature: Tic Hammerschlag Date: 07/20/2023 |

Updated 04-07-2015 page 2 of 2

To Report a Wastewater Emergency or Overflow in Rhode Island

Owners and operators of Rhode Island wastewater facilities (collection systems, pumping stations, treatment facilities, etc.) must report emergencies and/or bypasses to the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources' Operations and Maintenance Section (O&M Section) within 24 hours of becoming aware of the situation.

Between the hours of 8:30 AM and 4:00 PM on business days, the O&M Section can be reached at 401-222-4700.

When calling to report a wastewater emergency or bypass, it is important that you actually speak with a RIDEM staff member. DO NOT leave a recorded message. If someone from the O&M section is not available, press zero to speak with the receptionist and give them the general information; they will then contact an appropriate staff member. If you call outside of business hours, call the RIDEM's emergency hotline at 401-222-3070.

Please note that in addition to an immediate verbal report, *a written report must be sent to the RI DEM* within five business days of the event's end. The written report form follows on the next two pages.



RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



SANITARY SEWER OVERFLOW AND BYPASS QUESTIONNAIRE

This questionnaire must be completed by the owner or operator of a wastewater treatment facility or conveyance system for any unauthorized bypass or sanitary sewer overflow (SSO) from said facility or system. The owner or operator must verbally report the bypass or SSO to DEM within the first 24 hours after becoming aware of the event (during business hours #: 222-4700; 24-hour emergency #: 222-3070) and submit this completed form to DEM within five (5) business days. If additional space is needed please attach additional pages. **Do not leave any spaces blank. If any requested information is not available, please provide some explanation.**

| Wa | stewater Treatment Facility/municipality reporting: Pawtucket |
|------|--|
| 1. | Location of bypass: 215 - 250 Armistice Blvd |
| 2. | Notification to WWTF/municipality made by: anon |
| 3. | Date <u>and</u> time of above notification: 7/10/2023, time undisclosed |
| 4. | Date bypass started: 7/10/2023 Time bypass started: noon |
| 5. | Date bypass ended:7/10/2023 Time bypass ended:12:30 pm |
| 6. | Cause of bypass:short-duration extreme rainfall event |
| 7. | Bypass volume: 1620 gal |
| 8. | Bypass treated with emergency chlorination? Yes No Amount of chlorine used: |
| 9. | Name of impacted waterbody:n/a |
| 10. | Explain in detail the chronology of events leading to the failure/bypass:short-duration extreme rainfall event |
| | |
| 11. | Explain in detail the chronology of response and steps taken to minimize the bypass volume: none taken; overflow resolved itself via existing drainage infrastructure once rainfall event subsided |
| | |
| 12. | Explain if septage haulers, emergency pumps, and/or emergency generators were used to minimize the bypass volume (if use was possible but not implemented, explain why): |
| | |
| (C - | a maga 2 for additional avestions) |

(See page 2 for additional questions.)

| The completion of NBC's Phase III Tunnel Project will help mitigate future SSO's caused by short-duration extreme rainfall. |
|--|
| 14. Notification of RIDEM (see top of page 1 for explanation of reporting/notification requirements) |
| Person notified at DEM: M. Puglia Date/Time: 7/10/2023; time undisclosed |
| Person that notified DEM:undisclosed |
| 15. How was the event start time determined and what is the level of confidence for the start time? recollection, medium confidence |
| |
| 16. Was total volume determined from a visual inspection of the flow from the manhole cover Yes/No |
| 17. Explain or show the methodology/calculations used to determine the bypass volume: |
| Using "Sewer Spill Estimation Guide" provided by M. Puglia, developed by CA-based water quality group the City of Pawtucket estimated the following: Estimated loss around ring (from chart) 54 gpm Duration of SSO: 30 minutes Total SSO: 1620 gallons (54 gal/min x 30 minutes = 1620 gallons) |
| 18. Was a flow meter used to assist in determining total volume? If yes, when was the flow meter last calibrated?no |
| 19. What is the schedule for sewer cleaning, equipment maintenance, and/or inspection for the event location(s)? sewer main line is cleaned on as-needed basis, not routinely jetted. |
| 20. Prior to this event, when was the above mentioned sewer cleaning, equipment maintenance, and/or inspection last performed? Attach copies of any records. unknown. |
| |
| |
| |
| Report preparer's signature: <u></u> |

Updated 04-07-2015 page 2 of 2

To Report a Wastewater Emergency or Overflow in Rhode Island

Owners and operators of Rhode Island wastewater facilities (collection systems, pumping stations, treatment facilities, etc.) must report emergencies and/or bypasses to the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources' Operations and Maintenance Section (O&M Section) within 24 hours of becoming aware of the situation.

Between the hours of 8:30 AM and 4:00 PM on business days, the O&M Section can be reached at 401-222-4700.

When calling to report a wastewater emergency or bypass, it is important that you actually speak with a RIDEM staff member. DO NOT leave a recorded message. If someone from the O&M section is not available, press zero to speak with the receptionist and give them the general information; they will then contact an appropriate staff member. If you call outside of business hours, call the RIDEM's emergency hotline at 401-222-3070.

Please note that in addition to an immediate verbal report, *a written report must be sent to the RI DEM* within five business days of the event's end. The written report form follows on the next two pages.



RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



SANITARY SEWER OVERFLOW AND BYPASS QUESTIONNAIRE

This questionnaire must be completed by the owner or operator of a wastewater treatment facility or conveyance system for any unauthorized bypass or sanitary sewer overflow (SSO) from said facility or system. The owner or operator must verbally report the bypass or SSO to DEM within the first 24 hours after becoming aware of the event (during business hours #: 222-4700; 24-hour emergency #: 222-3070) and submit this completed form to DEM within five (5) business days. If additional space is needed please attach additional pages. **Do not leave any spaces blank. If any requested information is not available, please provide some explanation.**

| Wastewater Treatment Facility/municipality reporting: Pawtucket | | | |
|---|---|------------------------------|--|
| 1. | Location of bypass: 250 Armistice Blvd | | |
| 2. | 2. Notification to WWTF/municipality made by: anon | | |
| 3. | Date <u>and</u> time of above notification: 9/11/23, time undisclosed | | |
| 4. | Date bypass started: 9/11/23 | Time bypass started: 4:10 PM | |
| 5. | Date bypass ended: 9/11/23 | Time bypass ended: 6:00 PM | |
| 6. | . Cause of bypass:extreme rainfall event | | |
| 7. | Bypass volume: 39,000 gal | | |
| 8. | Bypass treated with emergency chlorination? Yes No. Chlorination start time: Amount of chlorine used: | | |
| 9. | Name of impacted waterbody:N/A | | |
| 10. | 10. Explain in detail the chronology of events leading to the failure/bypass: | | |
| | Extreme rainfall event. Overflow of drainage led to flooding. | | |
| 11. | 11. Explain in detail the chronology of response and steps taken to minimize the bypass volume: None taken. Overflow resided after rainfall event stopped. | | |
| | | | |
| 12. | Explain if septage haulers, emergency pumps, and the bypass volume (if use was possible but not im N/A | | |
| | | | |
| (See page 2 for additional questions.) | | | |

Updated 04-07-2015

| 13. Explain what actions are being taken to mitigate and/or prevent further occurrences: The NBC Tunnel Project will assist in mitigation of flooding caused by extreme rainfall events. |
|---|
| 14. Notification of RIDEM (see top of page 1 for explanation of reporting/notification requirements) |
| Person notified at DEM:Date/Time: |
| Person that notified DEM: |
| 15. How was the event start time determined and what is the level of confidence for the start time? Recollection. High confidence |
| 16. Was total volume determined from a visual inspection of the flow from the manhole cover? Yes No |
| 17. Explain or show the methodology/calculations used to determine the bypass volume: Using "Sewer Spill Estimation Guide" provided by M. Pulgia, developed by CA-based water quality group the of Pawtucket estimated the following: Estimated loss around ring (from chart): 354 gpm Duration of SSO: 115 minutes (354 gal/min x 115 minutes = 21,240 gal) Total SSO: 37,170 gallons |
| 18. Was a flow meter used to assist in determining total volume? If yes, when was the flow meter last calibrated?no |
| 19. What is the schedule for sewer cleaning, equipment maintenance, and/or inspection for the event location(s)? Sewer main line is cleaned on as needed basis, not routine. |
| 20. Prior to this event, when was the above mentioned sewer cleaning, equipment maintenance, and/or inspection last performed? Attach copies of any records. Unknown |
| |
| Report preparer's signature: Eric Hammerschlag Date: 9/14/23 |

Updated 04-07-2015 page 2 of 2



800.286.2469 www.fando.com