

PARKING LOT ISSUES

Meeting Date	Issue	Question	By	Response(By)	Status
3/12/2014	EPA Affordability Guidance	1. How is the new guidance more flexible 2. Is MWH approach using census tract MHI acceptable	A. Colt NBC	To be addressed by EPA at 5/22/14 meeting <b>(NBC)</b> To be addressed by EPA at 5/22/14 meeting <b>(NBC)</b>	Closed (5/22) Closed (5/22)
	Compliance with Water Quality Standards and Affordability	3. What is the relationship between affordability and compliance with WQ standards	NBC	To be addressed by EPA at 5/22/14 meeting <b>(NBC)</b>	Closed (5/22)
	User Rates	4. Does MWH know of any models to adjust rates for most impacted communities	S. Dormody	This issue will remain open pending further information on affordability by EPA and if such a rate adjustment will need to be considered <b>(NBC)</b> MWH to check if there are any models used elsewhere <b>(NBC)</b>	Open Open
		5. What is MWH doing with regard to rate impacts for industrial and commercial users	M. Walker	1997 EPA Guidance only focuses on the residential indicator <b>(Bard/MWH)</b> Proposed approach will be to complete the affordability analysis using the residential indicator as prescribed by EPA to estimate what commercial and industrial rates will be based on the affordable residential rate <b>(NBC)</b>	Closed (4/10) Open
		6. Median income should be based on median income of property owners not the occupants of the residence	C. Karp	EPA methodology uses the MHI of the residents of the community <b>(NBC)</b>	Closed (4/10)
	Phase III Reevaluation	7. It should not be assumed that Phase III is preordained	C. Karp	This reevaluation does not assume that the currently proposed Phase III is preordained. We will evaluate if it is needed or can be modified <b>(NBC)</b>	Open
		8. We should explore everything with state of the water or bay	C. Karp	Water quality will be evaluated for fecal coliform as an indicator of other pollution problems <b>(NBC)</b>	Open
	4/10/2014	Phase III Reevaluation	9. Phase III should not be considered as an inevitability with just waiting until we had the money	B. Bishop	Currently proposed Phase III is not an inevitability. The reevaluation will determine if it is needed at all or if it can be modified <b>(NBC)</b>
Summarize minutes		10. Could the minutes be condensed somewhat in the future	A. Colt; J. Reitsma	We will attempt to do this <b>(NBC)</b>	Closed (5/22)
Design Criteria		11. Are we looking at the life of the system and also weather patterns, flooding	J. Reitsma	This should be part of the reevaluation <b>(NBC)</b>	Open
		12. Size of the design storm should be based on incremental costs v. volume captured	J. Haberk	The design capacity of all facilities will be addressed as part of the reevaluation process <b>(Raiche/MWH)</b>	Open
		13. Is the 3 month storm (<4 OF's/yr.) acceptable basis of design for NBC	NBC	4 OF's/yr. is consistent with EPA CSO Policy Presumptive approach <b>(Carter/MWH)</b>	Open
5/22/2014	Design Criteria	14. What do we do and what are the costs to protect the ecosystem from toxics	C. Karp	C.K. requesting a response from EPA and RIDEM regarding this issue	Open
		15. Design should include projected precipitation	C. Karp	To be addressed <b>(NBC)</b>	Open
		16. Address larger outflows and catch the 6 month storm and stick to low cost solutions at more disparate locations	B. Bishop	Will be considered in reevaluation process <b>(NBC)</b>	Open
	Phase III Reevaluation	17. Evaluation Criteria should include co-benefits	J. Reitsma	Will be considered in the reevaluation process <b>(NBC)</b>	Open
		18. Green solutions should include end of pipe wetlands solutions	C. Karp	Will be considered in the reevaluation process <b>(NBC)</b>	Open
	Affordability	19. Cost allocation should include both stormwater and CSO's	?	Already included in the reevaluation process <b>(NBC)</b>	Open
		20. Communities without CSO's shouldn't be subsidizing those with CSO's	M. Gagnon	That issue has already been addressed in the RI Supreme Court <b>(R. Marshall)</b>	Closed (5/22)
Stormwater	21. What is the status of the Stormwater Utility District Planning	?	Will ask for update at the 6/19 meeting <b>(NBC)</b>	Open	