

# South County Hospital Off-Site Surface Parking

South Kingstown,  
Rhode Island

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PREPARED FOR

South County Hospital Healthcare  
Systems  
100 Kenyon Avenue  
Wakefield, RI 02879

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PREPARED BY



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# Table of Contents

<b>1 Storm Water Pollution Prevention Plan .....</b>	<b>1</b>
Introduction.....	1
Pre-Development Conditions.....	1
Proposed Use and Construction Sequence .....	1
Area of Disturbance, Runoff Coefficients, and Soils Characteristics .....	2
Pollution Sources.....	2
<b>2 Storm Water and Erosion &amp; Sedimentation Controls .....</b>	<b>3</b>
Erosion and Sedimentation Controls.....	3
Nature and Sequence of Construction Activities.....	4
Prohibited Discharges .....	4
Proper Waste Disposal .....	4
Spill Prevention and Control.....	5
Maintenance.....	6
Plan Amendments.....	6
<b>Appendices .....</b>	
Appendix A – Site Plans (under separate cover)	
Appendix B – Construction Contact List	
Appendix C– Amendments	
Appendix D– SWPPP Inspection Report	



# 1

## Storm Water Pollution Prevention Plan

### Introduction

The proposed project involves the development of an off-site surface parking lot for the South County Hospital in South Kingstown. The site is located at 11 Kenyon Avenue, approximately 600 feet from the hospital's primary entrance on Kenyon Avenue.

The Site is an approximately 39,945 square foot area currently occupied by an existing structure, which will be demolished to allow for the full use of the parcel as a surface parking lot. The proposed work includes the construction of a new paved parking area, stormwater management improvements, associated landscaping, site lighting, and a pedestrian walking path leading to a new crosswalk. This crosswalk will provide pedestrian access to the existing sidewalk located across Kenyon Avenue, enhancing connectivity between the parking lot and the hospital campus.

### Pre-Development Conditions

The existing building is surrounded by an impervious paved parking and landscape beds.

The Site is 40.68% impervious under existing conditions, with approximately 3,572 square feet of the Site area comprising the building roofs, and 12,675 square feet of paved parking with a curve number of  $CN = 63$ .

Under existing conditions, stormwater runoff from the roof of the existing building currently sheet flows to the existing drainage system on Salt Pond Road.

### Proposed Use and Construction Sequence

Prior to beginning any earth disturbance activities, perimeter sedimentation controls will be placed at the limit of work area. Typically, this will consist of silt fence as shown on plan sheet C4.01– Erosion and Sedimentation Control Plan, and details sheet C5.01 – Site Details

1. Any surplus soil material from the project will be trucked off-site to a suitable upland location. If soil is to be stockpiled, the piles will be covered with a tarp or polyethylene sheeting between periods of disturbance to minimize erosion. Excavations for utilities and foundation work will be dewatered, if necessary, from a crushed stone sump. Pumpate will be directed into a temporary treatment basin or equivalent structure to remove suspended sediments prior to discharge. The location of the dewatering facility may vary throughout the construction period. If necessary, a flocculating agent such as polyacrylamide (PAM) may be used to reduce suspended sediments in the water being discharged.

Inlet protection, inlet protection will be provided at all catch basins collecting runoff from the disturbed areas of the project site. After the site is stabilized, perimeter controls shall be removed and properly disposed by the contractor.

## Area of Disturbance, Runoff Coefficients, and Soils Characteristics

The total area of disturbance is approximately 39,648 square feet. The existing site has an existing weighted curve number in the work area of approximately 63. The post-development weighted curve number will be approximately 74 as a result of the increase in landscaped areas at the building entrances and within the center island of the parking lot.

According to the "USDA-SCS Soil Survey for the State of Rhode Island," (Rector, 1981), the soil map unit within the study area of the Site is identified as Merrimac-Urban land complex (Mu), 0 to 8 percent slopes with a Hydrological Soils Group HSG [A]. These soils exhibit runoff characteristics that are classified as Hydrologic Soil Group (HSG) [x]A soils, which exhibit high infiltration potential.

## Pollution Sources

Potential pollution sources during construction will include temporary areas of uncovered soil, vehicle lubricants and fuels, paving and painting materials, and trash

Post-construction, potential pollution sources will include potential drippings from automobiles and spills of materials such as landscape treatment chemicals or fuels.

Potential non-storm water discharges that may occur at the site include watering of landscaped areas and lawns, and fire fighting activities.

# 2

## Storm Water and Erosion & Sedimentation Controls

### Erosion and Sedimentation Controls

Temporary erosion and sedimentation control measures are shown on the Erosion and Sedimentation Control Plan - C4.01. Siltsock shall be placed to trap sediment transported by runoff before it reaches the drainage system or leaves the construction site. The Siltsock barrier will be replaced as determined by periodic field inspections.

Geotextile inserts (e.g. Siltsac™ or equivalent) will be used to protect inlets to catch basins on the site and on Salt Pond Road. Inlet protection will be provided at all catch basin inlets collecting runoff from disturbed areas of the project site.

Tarps or polyethylene sheeting will be used to cover stockpiled earth when stockpiles are not being used. During site activities, dust will be controlled using water.

Stabilization of open soil surfaces will be implemented within 14 days after grading or construction activities have temporarily or permanently ceased, unless the area is to be disturbed again within 21 days. Vegetative slope stabilization will be used to minimize erosion on slopes of 3:1 or flatter. Annual rye grass will be used in the seed mix to ensure rapid germination and production of root mass. Permanent stabilization will be established with warm season perennial lawn grasses and legumes. Temporary and permanent vegetative cover may be established by hydro seeding or sodding. A suitable topsoil, good seedbed preparation, and adequate lime, fertilizer and water will be provided for effective establishment of these vegetative stabilization methods. A light hay mulch (90 pounds per 1000 square feet) will also be used after seeding to protect soil from the impact of falling rain and to increase the capacity of the soil to absorb water. Seeding on slopes steeper than 3:1 will be stabilized with a hydroseed mulch with tackifier or a bonded fiber matrix or a biodegradable rolled erosion control product (blanket).

Once the site is stabilized, the perimeter controls shall be removed and properly disposed of by the contractor.

## Nature and Sequence of Construction Activities

Prior to initiating work, perimeter sediment controls will be installed at the limits of work as depicted on the SESC Plans.

Construction will commence with clearing and grubbing and earthwork activities including excavation and temporary stockpiling of topsoil and grading the land surface. If soil is to be temporarily stockpiled on-Site, soil piles will be located in a suitable upland location away from stormwater structures and other proposed stormwater management areas as shown on the SESC Plans and covered with a tarp between periods of disturbance to minimize exposure to precipitation. Alternatively, if these stockpiles are not to be disturbed within 21 days, they may be seeded and mulched as soon as possible but not more than fourteen (14) days after the stockpiling has been completed.

If groundwater is encountered during excavation, diversion trenches and a temporary dewatering basin(s) will be utilized proximate to the work area to detain and filter turbid pump discharges. Soils removed from the excavation will be stockpiled as described above.

Throughout these various processes, general site dust control will be maintained through the use of water. Once construction is complete and the site is stabilized, perimeter sediment controls and any accumulated sediment will be removed and disposed of properly.

## Prohibited Discharges

The following discharges are prohibited at the construction site:

- › Contaminated groundwater, unless authorized by separate the RIDEM RIDPES permit.
- › Wastewater from washout of concrete, stucco, paint, form release oils, curing compounds, and other construction materials.
- › Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance. Proper storage and spill prevention practices must be utilized at all construction sites.
- › Soaps or solvents used in vehicle and equipment washing.
- › Toxic or hazardous substances from a spill or other release.

## Proper Waste Disposal

Building materials and other construction site wastes must be properly managed and disposed of in a manner consistent with State Law and/or regulations.

- › A waste collection area shall be designated on the site that does not receive a substantial amount of runoff from upland areas and does not drain directly to a waterbody or storm drain.
- › All waste containers shall be covered to avoid contact with wind and precipitation.
- › Waste collection shall be scheduled frequently enough to prevent containers from overflowing.
- › All construction site wastes shall be collected, removed, and disposed of in accordance with applicable regulatory requirements and only at authorized disposal sites.
- › Equipment and containers shall be checked for leaks, corrosion, support or foundation failure, or other signs of deterioration. Those that are found to be defective shall be immediately repaired or replaced.

## Spill Prevention and Control

All chemicals and/or hazardous waste material must be stored properly and legally in covered areas, with containment systems constructed in or around the storage areas. Areas must be designated for materials delivery and storage. All areas where potential spills can occur and their accompanying drainage points must be described. The owner and operator must establish spill prevention and control measures to reduce the chance of spills, stop the source of spills, contain and clean-up spills, and dispose of materials contaminated by spills. The operator must establish and make highly visible location(s) for the storage of spill prevention and control equipment and provide training for personnel responsible for spill prevention and control on the construction site.

- › A field spill plan would include information on fuels and oils being used, approximate amounts in each container or type of equipment, location, fueling location, secondary containment, response and notification procedures, including contact phone numbers, etc. All personnel shall be briefed on spill prevention and response prior to the commencement of construction. The state-specific EG-501 and EG-502 shall be followed in the event of a spill.
- › All spills of OHM shall be immediately stopped and contained, if it is safe to do so. For releases of oils or hazardous materials owned by a contractor, the contractor is responsible to make all required notifications to regulatory agencies and to ensure that the release is properly responded to. The contractor is also responsible for hiring contractors for the cleanup of these releases and properly disposal of any related waste off-site at an appropriate facility. All releases of OHM to the environment in Rhode Island are considered "Reportable".

## Maintenance

The contractor shall identify the individual responsible for maintaining runoff quality and inspecting the site during construction. During the construction period, the erosion and sedimentation control measures will be inspected during or immediately after each storm (generating at least inches of rainfall during a 24-hour period) or once per week during periods of dry weather or minor storms. Built-up sediment shall be removed from areas upslope of the silt fence if it reaches one-half the height of the installed structures.

Once construction has been completed, a staff person shall be identified from the South County Hospital on-site personnel who will be responsible for all maintenance on the project site. Responsibilities include inspection and cleaning of catch basins, and litter control. Following construction, the site will be swept at least once per year during the spring. The catch basins within the property will be inspected once every six months and be cleaned out as necessary. The below grade stormwater detention shall be inspected for sediment buildup and removed as necessary. The staff person representing the project will be responsible for conducting inspections and maintaining records. See Appendix D for a SWPPP Inspection Log.

## Plan Amendments

If construction activities or design modifications that could impact storm water are made to the site plan, this SWPPP will be amended appropriately. The amended SWPPP will have a description of the new activities that contribute to the increased pollutant loading and the planned source control activities. Amendments will be added in Attachment C.

## Appendix A – Site Plans (under separate cover)

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## Appendix B – Construction Contact List

<u>Name</u>	<u>Title</u>	<u>Company</u>	<u>Contact Number</u>
		CONTRACTOR	

# Appendix C– Amendments

**PROJECT:**

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## Amendment Log

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### TO BE FILLED OUT BY SITE OPERATOR

*Describe amendment(s) to be made to the SESC Plan, the date, and the person/title making the amendment. ALL amendments must be approved by the Site Owner.*

#	Date	Description of Amendment	Amended by: Person/Title	Site Owner Must Initial
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Add more lines/pages as necessary

# Appendix D– SESC Inspection Report

## SESC Plan Inspection Report

Project Information			
Name			
Location			
DEM Permit No.			
Site Owner	Name	Phone	Email
Site Operator	Name	Phone	Email
Inspection Information			
Inspector Name	Name	Phone	Email
Inspection Date		Start/End Time	
Inspection Type <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> Other			
Weather Information			
Last Rain Event Date:                      Duration (hrs):                      Approximate Rainfall (in):			
Rain Gauge Location & Source:			
Weather at time of this inspection:			

**Check statement that applies then sign and date below:**

I, as the designated Inspector, certify that this site has been inspected as required by regulation and I have determined that maintenance and corrective actions are not required at this time.

I, as the designated Inspector, certify that this site has been inspected as required by regulation and I have made the determination that the site requires corrective actions. The required corrective actions are noted within this inspection report.

<b>Inspector:</b>	Print Name	Signature	Date
<p>The Site Operator acknowledges by his/her signature, the receipt of this SESC Plan inspection report and its findings. He/she acknowledges that all recommended corrective actions must be completed and documentation of all such corrective actions must be made in this inspection report per applicable regulations.</p>			
<b>Operator:</b>	Print Name	Signature	Date

**PROJECT:**

**INSPECTION DATE:**

**Site-specific Control Measures**

Number the structural and non-structural stormwater control measures identified in the SESC Plan and on the SESC Site Plans and list them below (add as necessary). Bring a copy of this inspection form and any applicable SESC Site Plans with you during your inspections. This list will assist you to inspect all control measures at your site.

	Location/Station	Control Measure Description	Installed & Operating Properly?	Assoc. Photo/ Figure #	Corrective Action Needed (Yes or No; if 'Yes', please detail action required)
1		Compost Tubes and Fiber Rolls - <i>RI SESC Handbook</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2		Stone Stabilized Pad. Section Six: Sediment Control Measures – Construction Entrances – <i>RI SESC Handbook</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4		Prefabricated Concrete Washout Container with Ramp. Used to contain concrete washout during concrete pouring operations. Section Three: Pollution Prevention and Good Housekeeping, Concrete Washouts, <i>RI SESC Handbook</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5			<input type="checkbox"/> Yes <input type="checkbox"/> No		
6			<input type="checkbox"/> Yes <input type="checkbox"/> No		
7			<input type="checkbox"/> Yes <input type="checkbox"/> No		
8			<input type="checkbox"/> Yes <input type="checkbox"/> No		
9			<input type="checkbox"/> Yes <input type="checkbox"/> No		
10			<input type="checkbox"/> Yes <input type="checkbox"/> No		
11			<input type="checkbox"/> Yes <input type="checkbox"/> No		
12			<input type="checkbox"/> Yes <input type="checkbox"/> No		
13			<input type="checkbox"/> Yes <input type="checkbox"/> No		

**General Site Issues**

Below are some general site issues that should be assessed during inspections. Please **customize** this list as needed for conditions at the site.

	Compliance Question		Assoc. Photo/ Figure #	Corrective Action Needed (If 'Yes', please detail action required and include location/station)
1	Have all control measures been installed as specified in the RISESC Handbook and prior to any earth disturbing activities?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	Are appropriate limits of disturbance (LOD) established?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Are controls that limit runoff from exposed soils by diverting, retaining, or detaining flows (such as check dams, sediment basins, etc.) in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
4	Are all temporary conveyance practices installed correctly and functioning as designed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
5	Has maintenance been performed as required to ensure continued proper function of all temporary conveyances practices?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
6	Were all exposed soils seeded by October 15 <sup>th</sup> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
7	Have soils been stabilized where earth disturbance activities have permanently or temporarily ceased on any portion of the site and will not resume for more than 14 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
8	In instances where adequate vegetative stabilization was not established by November 15 <sup>th</sup> , have non-vegetative erosion control measures must be employed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
9	If work is to continue from October 15 <sup>th</sup> through April 15 <sup>th</sup> , are steps taken to ensure that only the day's work area will be exposed and all erodible soil is stabilized within 5 working days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
10	Have inlet protection measures (such as fabric drop inlet protection, curb drop inlet protection, etc.) been properly installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
11	Has the operator cleaned and maintained inlet protection measures when needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
12	Has the operator removed accumulated sediment adjacent to inlet protection measures within 24 hours of detection?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

	Compliance Question		Assoc. Photo/ Figure #	Corrective Action Needed (If 'Yes', please detail action required and include location/station)
13	Has the operator properly installed outlet protection (such as riprap, turf mats, etc.) at all temporary and permanent discharge points?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
14	Are all outlet protection measures functioning properly in order to reduce discharge velocity, promote infiltration, and eliminate scour?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
15	Have all discharge points been inspected to ensure the prevention of scouring and channel erosion?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
16	Have sediment controls been installed along perimeter areas that will receive stormwater from earth disturbing activities?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
17	Is the operator maintaining sediment controls in accordance with the requirements in the <i>RI SESC Handbook</i> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
18	Have temporary sediment barriers been installed around permanent infiltration areas (such as bioretention areas, infiltration basins, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
19	Have staging areas and equipment routing been implemented to avoid compaction where permanent infiltration areas will be located?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
20	Are surface outlet structures (such as skimmers, siphons, etc.) installed for each temporary sediment basin? [Exception: frozen conditions]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
21	Have all temporary sediment basins or traps been inspected and maintained as required to ensure proper function?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
22	Does the project include the use of polymers, flocculants, or other chemicals to control erosion, sedimentation, or runoff from the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
23	Are all chemicals being managed in accordance with Appendix J of the <i>RI SESC Handbook</i> and current best management practices?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
24	Has the site operator taken steps to <b>prohibit</b> the following pollutant discharges on the site?			
a	Contaminated groundwater.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

	Compliance Question		Assoc. Photo/ Figure #	Corrective Action Needed (If 'Yes', please detail action required and include location/station)
b	Wastewater from washout of concrete; unless properly contained, managed, and disposed of.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
c	Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction products.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
d	Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
e	Soaps or solvents used in vehicle and equipment washing.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
f	Toxic or hazardous substances from a spill or other release.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
25	Is the operator using properly constructed entrances/exits to the site so sediment removal occurs prior to vehicles exiting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
26	If needed, are additional controls (such as rumble strips, rattle plates, etc.) in place to remove sediment from tires prior to exiting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
27	Is sediment track-out being removed by the end of the same workday in which it occurs (via sweeping, shoveling, or vacuuming)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
28	Are all wastes generated at the site being managed and properly disposed of by the end of each workday?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
29	Are all chemicals and hazardous waste materials stored properly in covered areas and surrounded by containment control systems?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
30	Has the operator established highly visible locations for the storage of spill prevention and control equipment on the construction site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
31	Are allowable non-stormwater discharges being managed properly with adequate controls?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
32	Is the site operator properly managing groundwater or stormwater that is removed from excavations, trenches, or similar points of accumulation?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
33	Are proper procedures and controls in place for the storage of materials that may discharge pollutants if	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

**PROJECT:**

**INSPECTION DATE:**

	<b>Compliance Question</b>		<b>Assoc. Photo/ Figure #</b>	<b>Corrective Action Needed (If 'Yes', please detail action required and include location/station)</b>
	exposed to stormwater?			
	Are stockpiles located within the limits of disturbance?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Are stockpiles being protected from contact with stormwater using a temporary sediment barrier?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Where needed, has cover or appropriate temporary vegetative or structural stabilization been utilized for stockpiles?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Is the operator effectively managing the generation of dust through the use of water, chemicals, or minimization of exposed soil?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Are designated washout areas (such as wheel washing stations, washout for concrete, paint, stucco, etc.) clearly marked on the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Are vehicle fueling and maintenance areas properly located to prevent pollutants from impacting stormwater and sensitive receptors?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	(Other)			

(add more as necessary)

**PROJECT:**

**INSPECTION DATE:**

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**General Field Comments:**

**PROJECT:**

**INSPECTION DATE:**

**Photos:**

(Associated photos – each photo should be dated and have a unique identification # and written description indicating where it is located within the project area. If a close up photo is required, it should be preceded with a photo including both the detail area and some type of visible fixed reference point. Photos should be annotated with Station numbers and other identifying information where needed.)

<b>Photo #:</b> (insert Photo here)	<b>Station:</b>
	<b>Description:</b>

<b>Photo #:</b> (insert Photo here)	<b>Station:</b>
	<b>Description:</b>

<b>Photo #:</b> (insert Photo here)	<b>Station:</b>
	<b>Description:</b>

<b>Photo #:</b> (insert Photo here)	<b>Station:</b>
	<b>Description:</b>

<b>Photo #:</b> (insert Photo here)	<b>Station:</b>
	<b>Description:</b>

<b>Photo #:</b> (insert Photo here)	<b>Station:</b>
	<b>Description:</b>

(add more as necessary)

