



**RIPDES SMALL MS4 ANNUAL REPORT**  
GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR0400 0025

REPORTING PERIOD:  YEAR 18  
Jan 2021-Dec 2021

**OPERATOR OF MS4**

Name: Town of Jamestown			
Mailing Address: 93 Narragansett Avenue			
City: Jamestown	State: RI	Zip: 02835	Phone: (401)423-7193
Contact Person: Jean Lambert	Title: Engineering & GIS Coordinator		
	Email: jlambert@jamestownri.net		
Legal status (circle one): PRI - Private <u>PUB - Public</u> BPP - Public/Private    STA - State    FED - Federal			
Other (please specify):			

**OWNER OF MS4 (if different from OPERATOR)**

Name: SAME			
Mailing Address:			
City:	State:	Zip:	Phone: ( )
Contact Person:	Title:		
	Email:		

**CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name Jean Lambert

Print Title Engineering & GIS Coordinator

Signature *Jean Lambert* Date 2.23.2022





**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:** Jean Lambert, Engineering & GIS Coordinator

**Phone:** 401-423-7193 **Email:** jlambert@jamestownri.net

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.

The Town uses public mailings, collaboration and targeted distribution of material to educate and include the community in addressing stormwater pollution.

The Town will continue to distribute a pet waste management brochure with pet license renewals. This effort is reflected in an elementary school program that directs students to create and display posters relating clean water and pet waste management. A copy of the brochure is included in the Appendix of this report. In 2021, the Town distributed pet “poop” bags with pet licenses.

In 2020-2021, the Town collaborated with Save the Bay and the community to promote the marking of catch basins with “Drains to Bay” markers. The drain marking program was a safe way for families to be actively involved in stormwater protection.

Each year, the Town hires young people from the community to conduct an anti-litter campaign each summer with a special emphasis on reducing pollution in areas that discharge to the Bay. This effort includes targeted messaging and clean ups.

The Town annually implements water conservation restrictions to all households connected to the municipal water supply. These conservation requirements are mailed to all households connected to the municipal water and are advertised in the local paper for all residents to review.

The Town included a brochure to all users connected to the municipal water system regarding the potential dangers of cross contamination between sump pump discharges, the municipal stormwater system and the municipal water system. On-site inspections of each property commenced in 2019 and continued in 2020. This program will continue until all properties have been inspected by Town personnel. Inspections have been temporarily halted due to Covid

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 Town collaborated with Save the Bay and the community to promote the marking of catch basins with “Drains to Bay” markers.

The Town hires young people from the community (Youth Litter Corp) to conduct an anti-litter campaign each summer with a special emphasis on reducing pollution in areas that discharge to the Bay. The signs are posted in areas of the Island that are likely to be viewed by all residents.

The Town continues to work with the Conanicut Island Land Trust, the Jamestown Conservation Commission and the Jamestown Shores Association through the Jamestown Shores Tax Lot Management Program. This program was developed to encourage cooperation to protect undeveloped lots in the Jamestown Shores. The undeveloped lots are important in that they reduce storm water runoff, increase groundwater recharge, protect groundwater resources and protect freshwater wetlands. To date, a total of 108 lots have been protected through ownership and easements with 22 lots added in 2019. An additional 11 lots are being considered for easement protection. A sign is placed on each lot so that it is apparent that it is a protected site.

**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:

**Target Audience(s):** 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.);

**Strategies/Media:** 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)

<b>Topic</b>	<b>Target Audience(s)</b>	<b>Target Pollutant(s)</b>	<b>Strategies/Media</b>
<input checked="" type="checkbox"/> Construction Sites	Contractors	Good housekeeping/TSS	Bldg Official instruction during site inspections
<input type="checkbox"/> Pesticide and Fertilizer Application			
<input type="checkbox"/> General Stormwater Management Info			
<input checked="" type="checkbox"/> Pet Waste Management	Residents/General public/Pet owners	Pet waste/bacteria	Direct mailings/School programs
<input type="checkbox"/> Household Hazardous Waste Disposal	Residents	Electronic Waste	Local E-waste disposal events
<input type="checkbox"/> Recycling			
<input checked="" type="checkbox"/> Illicit Discharge Detection and Elimination	Residents	Bacteria	Sump pump inspections
<input type="checkbox"/> Riparian Corridor Protection/Restoration			
<input type="checkbox"/> Infrastructure Maintenance			
<input checked="" type="checkbox"/> Trash Management	Residents	Reducing waste volume	Promotion of composting in the community
<input type="checkbox"/> Smart Growth			
<input type="checkbox"/> Vehicle Washing			
<input checked="" type="checkbox"/> Storm Drain Marking	Residents/General public	Trash/Pet waste/TSS	Markers placed on catch basins
<input checked="" type="checkbox"/> Water Conservation	Residents	Drinking water shortages	Direct mailings & newspaper ads
<input type="checkbox"/> Green Infrastructure/Better Site Design/LID			
<input checked="" type="checkbox"/> Wetland Protection	Residents	Groundwater recharge/reduction of PH, N	Protection of vacant lots by conservation easements
<input type="checkbox"/> Other:			
<input type="checkbox"/> None			

**Additional Measurable Goals and Activities**

Please list all stormwater training attended by your staff during the 2021 calendar year and list the name(s) and municipal position of all staff who attended the training.

Trainings:

Pawtuxet River Flooding: Important Factors and Ideas to Alleviate the Impacts, February 25, 2021

Stormwater Funding, February 26, 2021

Minnesota Pollution Control Agency, MS4 Street Sweeping, May 13, 2021

USEPA, Managing Phosphorus Pollution with Stormwater Bioretention Systems: A Soil Study, June 8, 2021

SNEP, Wetlands and Seagrasses: Nature's Superheroes in the Fight for Coastal Resilience, July 15, 2021

Cognitive and Perceptual Barriers to Green Infrastructure: Local Decision-Making in RI, July 27, 2021

SNEP, Blooming but not Beautiful: Addressing Harmful Algal Blooms in Southeast New England, September 14, 2021

2021 Stormwater Innovation Expo, October 26, 2021

NBRR, Drowning in Liability: Reducing Climate Change Impacts through Municipal Planning and Zoning, November 3, 2021

Attending name of staff and title: Jean Lambert, Engineering & GIS Coordinator



**MINIMUM CONTROL MEASURE #2:  
PUBLIC INVOLVEMENT/PARTICIPATION (Part IV.B.2 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 types of activities and audiences/groups engaged. 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:** Jean Lambert, Engineering & GIS Coordinator

**Phone:** 401-423-7193 **Email:** jlambert@jamestownri.net

IV.B.2.b.2.ii Use the space below to describe audiences targeted for the public involvement minimum measure, include a description of the groups engaged, and activities implemented and if a particular pollutant(s) was targeted. If addressing TMDL requirements indicate how the audience(s) and/or activity address the pollutant(s) of concern. Name of person(s) and/or parties responsible for implementation of activities identified. Assess the effectiveness of BMP and measurable goal.

- The Jamestown Youth Litter Corp participated in shoreline cleanup and trash pickup on public properties. They are effective at removing floatables.
- Pet owners were targeted with mailings for pet waste management as part of the annual registration renewal.
- The Town of Jamestown, in cooperation with the Conanicut Island Land Trust, Jamestown Conservation Commission and Jamestown Shores Association, continued the Jamestown Shores Tax Lot Management Plan program aimed at protecting undeveloped lots in the Jamestown Shores area. The program seeks to reduce runoff and increase groundwater recharge. The signage helps to educate neighborhood residents.
- The Jamestown School 4<sup>th</sup> grade investigates the connection between stormwater and drinking water on the island. In addition, 4<sup>th</sup> grade classes investigated the connection between pet waste and bacterial contamination in adjacent waters.

Opportunities provided for public participation in implementation, development, evaluation, and improvement of the Stormwater Management Program Plan (SWMPP) during this reporting period. Check all that apply:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Cleanup Events     | <input checked="" type="checkbox"/> Storm Drain Markings |
| <input type="checkbox"/> Comments on SWMPP Received    | <input type="checkbox"/> Stakeholder Meetings            |
| <input type="checkbox"/> Community Hotlines            | <input checked="" type="checkbox"/> Volunteer Monitoring |
| <input checked="" type="checkbox"/> Community Meetings | <input type="checkbox"/> Plantings                       |
| <input type="checkbox"/> Other (describe)              |  |

**Additional Measurable Goals and Activities**

- The Jamestown Department of Public Works, Conservation Commission and the public participate in stream and shoreline cleanups throughout the year.
- The Town funds a Youth Litter Corps which includes educational, recycling and litter pickup components.
- The Town Recreation Department provides and maintains trash barrels at public recreation areas and shoreline access points.
- The Town Recreation Department continues to fund and maintain 4 pet waste stations in Town.
- The Town collaborated with Save the Bay and the community to promote the marking of catch basins with “Drains to Bay” markers as a family friendly activity during the pandemic.
- The Town is collaborating with Clean Ocean Access to conduct additional water quality sampling and testing.

**SECTION II. Public Notice Information (Parts IV.G.2.h and IV.G.2.i) **Note: attach copy of public notice****

Was the availability of this Annual Report and the Stormwater Management Program Plan (SWMP) announced via public notice? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If YES, Date of Public Notice: February 24, 2022
How was public notified: <input type="checkbox"/> List-Serve (Enter # of names in List: _____) <input checked="" type="checkbox"/> Newspaper Advertising <input type="checkbox"/> TV/Radio Notices <input checked="" type="checkbox"/> Town Hall posting <input checked="" type="checkbox"/> Website <input type="checkbox"/> Other: Enter Web Page URL: _____	
Was public meeting held? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Date: March 7, 2022 Where: Jamestown Town Council Meeting	
Summary of public comments received: No comments were received	
Planned responses or changes to the program: There are no planned responses or changes proposed for the program.	



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

## SECTION I. OVERALL EVALUATION:

<b>GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS</b>	
<p>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.</p> <p><b>(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.)</b></p>	
<b>Responsible Party Contact Name &amp; Title:</b> <u>Jean Lambert, Engineering &amp; GIS Coordinator</u>	
<b>Phone:</b> <u>401-423-7193</u> <b>Email:</b> <u>jlambert@jamestownri.net</u>	
<b>Has this person received training on Illicit Discharge Detection and Elimination (IDDE)?</b> <u>Yes</u>	
<b>If yes, when and where?</b> <u>Ms. Lambert is a registered professional engineer and has been trained through a combination of previous work experience and on the job training.</u>	
<b>If no, who is trained on IDDE?</b> <u>Public works staff are also trained to detect IDDE.</u>	
IV.B.3.b.1:	<p>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.)</p> <p><b>Number of Outfalls Mapped within regulated area:</b> <u>125</u></p> <p><b>Percent Complete:</b> <u>100</u></p> <p><b>If 100% Complete, Provide Date of Completion:</b> <u>2012</u></p>
<p>An outfall map was first created in 2006 and submitted with the 2006 annual report. This map was revised during the 2007 dry weather surveys and included with the 2007 annual report. The electronic submission of the outfall location in excel format was included with the 2008 annual report. Updated excel tables were included with the 2020 annual report identifying the 88 outfalls to Narragansett Bay and the 37 outfalls that discharge to inland locations in Jamestown.</p>	
IV.B.3.b.2	<p>Indicate if your municipality chose to implement the tagging of outfalls activity under the IDDE minimum measure, activities and actions undertaken under the 2021 calendar year.</p>
<p>The Town has chosen to GPS the outfalls in place of outfall tagging. The outfalls have been located using a Trimble GeoXT GPS receiver.</p>	
IV.B.3.b.3	<p>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.</p>
<p>The Town began extensive mapping of the stormwater and wastewater infrastructure in 2011. Student interns have been working with the Town during the summer seasons to assist with mapping, sampling and inspections of stormwater infrastructure. Town catch basins have been managed in GIS. In addition to the catch basins and outfalls, a GIS layer for storm water collection piping has been created to illustrate direction of flow. In 2022, the Town will continue to review existing mapping versus field conditions to ensure that the complete system is mapped.</p> <p>This mapping effort has been very effective at identifying potential infrastructure issues and allowing the DPW to prioritize O&amp;M efforts.</p>	
IV.B.3.b.4	<p>Indicate if the IDDE ordinance was <b>not</b> 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.</p> <p><b>Date of Adoption:</b> <u>12/06/2005</u></p> <p>If the Ordinance was amended in 2021, please indicate why changes were necessary.</p>
<p>The IDDE Ordinance was adopted on 12/06/2005 and submitted to RIDEM with a signed letter from the Town Solicitor. No amendments were made to the IDE Ordinance in 2021.</p>	

**ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd**

IV.B.3.b.5.ii, iii, iv, & v	<p>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.</p>
<ul style="list-style-type: none"> <li>• DPW employees respond to all complaints, inspect the area and notify emergency response if needed. A record of all illicit discharges reported is kept by the public works department.</li> <li>• The Town is conducting a trial of an online complaint tracking system through the Town website. Residents can make an on-line report of issues with Town infrastructure or other concerns.</li> </ul>	
IV.B.3.b.5.vi	<p>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.</p> <p><b>Number of Catch Basins and Manholes Inspected for illicit connections/IDDE:</b> <u>940</u></p> <p><b>Percent Complete:</b> <u>100</u> %</p> <p><b>Date of Completion:</b> <u>2007</u></p>
<p>Paper copies of all inspections are kept in the Public Works Department at the Town Hall.</p> <p>RIDOT completed inspections of structures in the Southwest Avenue drainage network in 2020.</p>	
IV.B.3.b.5.vii	<p>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. <b>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 sample 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.</b></p> <p><b>Number of Outfalls Surveyed Jan-Apr:</b> <u>125</u>      <b>Number of Outfalls Surveyed Jul-Oct:</b> <u>125</u></p> <p><b>Percent Complete:</b> <u>100</u> %</p> <p><b>Date of Completion:</b> <u>2012</u></p>
<p>The Town completed two dry weather surveys in 2007 as required by permit. In addition, dry weather surveys have been performed annually since 2007. The RIDEM provided Excel table is updated annually and is included electronically with this report.</p>	
IV.B.3.b.7	<p>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.</p>
<ul style="list-style-type: none"> <li>• In 2012, twenty-four (24) RIDOT catch basins were identified as receiving flow from the Jamestown municipal drainage system. The Town intends to continue sampling RIDOT outfalls where a Town interconnection is suspected. The list of the catch basin ID numbers is included as a report attachment.</li> <li>• In 2020, the Town met with RIDOT to coordinate inspection and maintenance of RIDOT managed structures within the Town MS4 area. This coordination was effective as the Town has a good working relationship with RIDOT and RIDEM personnel.</li> <li>• The Town of Jamestown and RIDOT are responsible for implementation of this requirement.</li> </ul>	
IV.B.3.b.8	<p>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.</p>
<ul style="list-style-type: none"> <li>• There were three (3) illicit discharges identified and referred to RIDEM and RIDOT in 2011. This coordination was effective as the Town has a good working relationship with RIDOT and RIDEM personnel.</li> <li>• An inspection of a new construction project located a pipe connected to a Town CB. The Building Official notified the owner and the pipe was removed.</li> <li>• No illicit discharges were identified in 2021.</li> </ul>	



**ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd**

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 Public Works Director is responsible for implementation of this requirement. The Highway Department Maintenance Garage properly stores and disposes of materials generated. The Town has received a template from the URI Cooperative Extension; this template has been populated with information specific to Jamestown.	
<p><b>Additional Measurable Goals and Activities</b></p> <ul style="list-style-type: none"> <li>• The Onsite Wastewater Management Program has been very effective in overseeing the proper operation and maintenance of over 1800 septic systems in Town.</li> <li>• In 2012, the Town set aside \$30,000 in capital to investigate the sources of fecal coliform to Sheffield Cove with a goal of mitigating the potential source and petitioning RIDEM to reopen the area to shellfishing. The Cove was closed to shellfishing in 2009 due to samples exceeding the threshold for fecal coliform.</li> <li>• ESS Group, Inc. was hired by the Town in 2015 to design and permit an innovative stormwater treatment system that includes a combination of bioretention and sand filtration to treat stormwater impacted by the fecal coliforms.</li> <li>• The Town received a grant from the Narragansett Bay Estuary Program and the New England Interstate Water Pollution Control Commission to construct the innovative stormwater system. The sand filtration portion of the project was constructed in 2017. When funding is available, additional sampling is proposed to determine the effectiveness of the system and to provide data to the RIDEM shell fishing program.</li> <li>• The Town has installed over 3000' of stormwater drainage piping on North Road. The new pipe system is directed toward a new sediment forebay for pretreatment prior to discharge into an existing water quality basin.</li> <li>• The Town received the RIDEM FWW permit to install stormwater drainage piping and treatment systems for an additional 3700' of roadway that currently discharges to the North Reservoir. Installation was completed in 2019.</li> <li>• Renovations to the Fort Getty pavilion allowed the Town to install a subsurface infiltration system for treatment of the stormwater captured on the rooftop.</li> </ul>	

**SECTION II.A Other Reporting Requirements - Illicit Discharge Investigation and System Mapping (Part IV.G.2.m)**

# of Illicit Discharges Identified in 2021: 0	# of Illicit Discharges Tracked in 2021: 0
# of Illicit Discharges Eliminated in 2021: 0	# of Complaints Received: 0
# of Complaints Investigated: 0	# of Violations Issued: 0
# of Violations Resolved: 0	# of Unresolved Violations Referred to RIDEM: 0
Total # of Illicit Discharges Identified to Date (since 2003): 4	Total # of Illicit Discharges remaining unresolved at the end of 2021: 0
<p><b>Summary of Enforcement Actions:</b></p> <ul style="list-style-type: none"> <li>• There was an unresolved illicit discharge in 2011. A local restaurant worker was discovered dumping FOG into a catch basin that eventually connected to the RIDOT stormwater system. Both the Town and RIDOT sent NOV's to the property owner. The restaurant has since closed. No further activity was identified.</li> <li>• In 2018, a complaint was received about a failed septic system discharging toward the roadway was received. The Town coordinated with RIDEM Compliance and Inspection to investigate. Discharge was determined to be a sump pump discharging clean water. Complaint was resolved in that the sump pump discharge was removed from the street drainage and redirected to a vegetated area.</li> </ul>	

**ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd**

Total # of Outfalls identified and mapped to date: 125

Total # of Interconnections with other MS4s identified and mapped to date: 24

Extent to which the MS4 system has been mapped (% complete): 100% of CB's, MH's and outfalls

Identify how the following components of the MS4 system have been mapped:	Not mapped	GIS	Auto CAD	Paper	Other (please specify)
Catch basins	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pipes, ditches, and other conduits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flow direction and connectivity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interconnections with other regulated MS4s	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS4-owned stormwater controls (BMPs, not including catch basins or manholes)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delineation of outfall catchment/drainage areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION II.B Interconnections (Parts IV.G.2.k and IV.G.2.l)**

Interconnection:	Date Found:	Location:	Name of Connectee:	Originating Source:	Planned and Coordinated Efforts and Activities with Connectee:
See Attachment 2					



**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.

**(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:** Jean Lambert, Engineering & GIS Coordinator

**Phone:** 401-423-7193 **Email:** jlambert@jamestownri.net

IV.B.4.b.1	<p>Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites ordinance was <b>not</b> 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.</p> <p><b>Date of Adoption:</b> <u>2005</u></p> <p>If the Ordinance was amended in 2021, please indicate why changes were necessary. <b>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.</b></p>
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Article 5, Section 22 of the Jamestown Code of Ordinance was submitted to the RIDEM with year 2 annual report in 2005.

The Ordinance was not amended in 2021. Article V, Division 3, Section 22-256 of the Jamestown Code of Ordinance requires post-construction stormwater controls to be consistent with the RI Stormwater Design and Installation Standards Manual for development involving one acre or more of disturbance.

IV.B.4.b.6	<p>Use the space below to describe actions taken as a result of receipt and consideration of information submitted by the public.</p> <p>The Building Official inspects construction sites to ensure that erosion controls are in place. 23 building permits for new construction were issued in 2021. If necessary, the building official works with the Contractor and Homeowner to address all issues concerning runoff and/or erosion from the construction sites. In 2021, there were no instances that warranted a notice or sanction to insure compliance within the limits of the MS4.</p>
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IV.B.4.b.8	<p>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.</p>
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There were no construction site enforcement issues referred to the State in 2021

**Additional Measurable Goals and Activities**

No additional measurable goals and activities to report

**CONSTRUCTION SITE STORMWATER RUNOFF CONTROL cont'd**

**SECTION II. A - Plan and SWPPP/SESC Plan Reviews during Year 18 (2021), 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 must be conducted by adequately trained personnel and incorporate consideration of potential water quality impacts.

# of Construction Applications Received: <u>  1  </u> 98 Bay View Dr # of Construction Reviews Completed: <u>  1  </u> # of Permits/Authorizations Issued: <u>  1  </u>
<p><u>Summary of Reviews and Findings, include an evaluation of the effectiveness of the program.</u>                  The program is effective in identifying projects that need detailed review and distributing them internally to appropriate staff.</p> <p><u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u>                  The building official is responsible for implementation of this requirement. Site plan reviews are conducted in coordination with the Public Works Department. Ms. Lambert conducts reviews for the DPW. She is a registered professional engineer who has been trained through a combination of previous work experience and on the job training. In 2020, she completed the SESC Training offered through the URI Cooperative Extension Service in 2019 - <u>CP213: Qualified Preparer of Stormwater Pollution Prevention Plans (QPSWPPP)</u>.</p> <p><u>Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":</u>                  The Building Official, Mr. Moore, has been trained through a combination of previous work experience and on the job training.</p>

**SECTION II.B - Erosion and Sediment Control Inspections during Year 18 (2021), 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: 30	
# of Site Inspections: 46	# of Complaints Received: 4
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
<p><u>Summary of Enforcement Actions, include an evaluation of the effectiveness of the program.</u>                  Every project in the regulated area is subject to multiple inspections during construction.</p> <p><u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u>                  The Building Official, Mr. Moore, has been trained through a combination of previous work experience and on the job training.</p> <p><u>Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":</u>                  The Building Official, Mr. Moore, has been trained through a combination of previous work experience and on the job training.</p>	



**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:** Jean Lambert, Engineering & GIS Coordinator

**Phone:** 401-423-7193 **Email:** jlambert@jamestownri.net

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.

- The Town installed approximately 3000 linear feet of stormwater drainage piping for the first phase of the North Main Road Reconstruction Project. The project includes a closed drainage system that discharges to a new sediment forebay prior to discharge to an existing water quality basin. The project had received approval from the RIDEM – RIPDES program in 2015 and was completed in 2017.
- Phase 2 of this project includes installation of approximately 3700 linear feet of stormwater drainage piping discharging to three water quality basins prior to discharge to the North Reservoir. Construction commenced in 2018 and was completed in 2019. Final road paving was completed in 2020.

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 RIPDES Rule 31(b)(15) (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).

There were no new discharges of stormwater associated with industrial activity in 2021.

IV.B.5.b.9 Indicate if the Post-Construction Runoff from New Development and Redevelopment Ordinance was **not** 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:** 2005  
If the Ordinance was amended in 2021, 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 Post-Construction Ordinance was adopted in year 2 of this program. Article V, Division 3, Section 22-256 of the Jamestown Code of Ordinance requires post-construction stormwater controls to be consistent with the RI Stormwater Design and Installation Standards Manual for development involving one acre or more of disturbance.

There were no amendments to the ordinance in 2021.

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.

- The Town will continue to identify BMP's as we develop our stormwater database in GIS.
- The detention ponds in the West Reach and East Passage sub-divisions, the three water quality basins at the north reservoir property, and the BMP's on Town property are annually inspected and maintained.
- Maintenance requirements for new BMP's on private property located in the High Groundwater District are recorded with the permit in the Land Evidence records and referenced to the property deed.

**Additional Measurable Goals and Activities:**

The High Groundwater Ordinance requires applicants to meet septic system design standards and to mitigate post-construction runoff for a 10-year frequency storm event. The Town is reviewing all plans for development within the Jamestown Shores. The area consists of pre-existing non-conforming lots with an average size of 7200 sf. The Ordinance has been effective in mitigating increases in runoff due to development, promoting the recharge of groundwater and providing treatment of the water quality volume associated with the new impervious surfaces.

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

**SECTION II.A. - Plan and SWPPP/SESC Plan Reviews during Year 18 (2021), 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.

# of Post-Construction Applications Received: <u>  0  </u>
# of Post-Construction Reviews Completed: <u>  0  </u>
# of Permits/Authorizations Issued: <u>  0  </u>
<u>Summary of Reviews and Findings - include an evaluation of the effectiveness of the program.</u> Twenty-six (26) applications were reviewed in 2021 for the High Groundwater Ordinance. All of the applications were for residential development in the Jamestown Shores area on lots less than 20,000 sf. Thirteen (13) of the applications were exempt in that there was no or minimal increase in impervious surfaces. Remaining applicants mitigated the increase in stormwater runoff for the 10-year frequency storm utilizing best management practices including infiltration areas, dry wells and rain gardens. The Town Ordinance promotes the use of low impact development by recommending the use of low impact design practices that promote infiltration of stormwater.
<u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u> The Department of Public Works conducts reviews of the applications. The Building Official has oversight of installation.
<u>Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":</u> Ms. Lambert conducts reviews for the DPW. She is a registered professional engineer who has been trained through a combination of previous work experience and on the job training. Ms. Lambert completed the <u>CP213: Qualified Preparer of Stormwater Pollution Prevention Plans (QPSWPPP)</u> course in 2020.

**SECTION II.B. - Post Construction Inspections during Year 18 (2021), 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: 0 (>1 acre)	# of Construction Projects Completed: 0
# of Site Inspections for proper Installation of BMPs: 0	# of Complaints Received: 0
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0
<u>Summary of Enforcement Actions:</u> No post-construction enforcement actions in 2021.	
<u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u> The Building Official, Mr. William Moore, is responsible for this requirement.	
<u>Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":</u> The Building Official, Mr. Moore, has been trained through a combination of previous work experience and on the job training.	

**SECTION II.C. - Post Construction Inspections during Year 18 (2021), 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
<u>Summary of Activities and Enforcement Actions. Evaluate the effectiveness of the Program in minimizing water quality impacts.</u> No post-construction enforcement actions in 2021.	
<u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u> The Building Official, Mr. William Moore, is responsible for this requirement.	

**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
- Other strategies to ensure incorporation of LID to the maximum extent practicable, describe:  
Cluster development required for >4-lot subdivisions

Person(s)/Department responsible for reviewing submissions for LID:

Jamestown Town Planner – Lisa Bryer

Person(s)/Department/Board responsible for approving submissions for LID at Preliminary and/or Final Review, if applicable:

Jamestown Town Planner – Lisa Bryer

**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 2021, 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 agreement
- 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:

The Town is responsible for maintenance of privately-owned BMP's associated with Town drainage infrastructure in West Reach and East Passage subdivisions.

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	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
b. A description of the permanent stormwater BMPs that will be operated and maintained	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
c. The location of the permanent stormwater BMPs that will be operated and maintained	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
d. A timeframe for routine and emergency inspections and maintenance of all permanent stormwater management BMPs	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
e. A requirement that all inspections and maintenance activities are documented	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
f. Annual submission of inspection/maintenance certification/documentation to the MS4	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
h. Steps available for addressing a failure to maintain the stormwater controls and BMPs	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Please elaborate, if appropriate:  
 \_\_\_\_\_  
 \_\_\_\_\_

Does your municipality/MS4 keep an inventory of privately-owned BMPs? \*Partial List  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?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
b. Inspections?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
c. Maintenance and schedules?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
d. Complaints?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
e. Non-Compliance?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
f. Enforcement actions?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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:

The Town has started a database of private BMP's approved under the High Groundwater Ordinance. Initially, we plan to monitor BMP installation but hope to include operation and maintenance tracking in the future.

The Building Official tracks enforcement actions.

*NOTE: BMP maintenance tasks can be a great way to involve and educate the community to their purpose and function. BMPs have the potential to create a highly interactive environment for community members and volunteers to get involved.*





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

**SECTION I. OVERALL EVALUATION:**

<p><b>GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:</b></p> <p>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.</p> <p><b>(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.)</b></p> <p><b>Responsible Party Contact Name &amp; Title:</b> <u>Jean Lambert, Engineering &amp; GIS Coordinator</u></p> <p>Phone: <u>401-423-7193</u> Email: <u>jlambert@jamestownri.net</u></p>	
<p>IV.B.6.b.1.i</p>	<p>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.</p> <p><b>Do you have an inventory of MS4-owned/operated BMPs?</b>      <input checked="" type="checkbox"/> YES                      <input type="checkbox"/> NO</p> <p><b>Total # of MS4-owned/operated BMPs</b> (does not include CBs or MHs): <u>11 total BMP's, 7 owned by Town</u></p>
<p>There are two (2) stormwater BMP's at the North Reservoir that were installed by the DPW in 2004, one (1) BMP at the Highway Garage installed in 2009 and two (2) water quality basins at the Transfer Station. These BMP's are inspected and maintained annually. A sand filtration BMP was placed on-line this year below Maple Avenue to provide water quality treatment of stormwater runoff to Sheffield Cove.</p> <p>One additional BMP with sediment forebay was constructed near the North Reservoir and placed on-line in 2019.</p> <p>The Town also maintains 4 detention basins located in 2 existing subdivisions on the island.</p> <p>The Town maintains all the structural BMP's located on the island annually.</p>	
<p>IV.B.6.b.1.ii</p>	<p>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.</p> <p><b># of MS4-owned/operated BMPs inspected in 2021:</b> <u>7</u></p> <p><b># of MS4-owned/operated BMPs maintained/cleaned in 2021:</b> <u>7</u></p> <p><b># of MS4-owned/operated BMPs repaired in 2021:</b> <u>7</u></p> <p>Does your municipality/MS4 have a system for tracking:</p> <p>a. Inspection schedules of MS4-owned BMPs?      <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p> <p>b. Maintenance/cleaning schedules of MS4-owned BMPs?      <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p> <p>c. Repairs, corrective actions needed?      <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p> <p>d. Complaints?      <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p> <p>Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track stormwater BMPs, inspections, and maintenance?      <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p>
<p>Detention basins and water quality basins are cleaned and maintained annually.</p> <p>The porous paving/sand filter system on Maple Ave was swept for annual maintenance.</p>	



**POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd**

IV.B.6.b.1.viii	<p>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.</p> <p>Do you have a system for tracking actions to remove and dispose of waste?    <input checked="" type="checkbox"/> YES    <input type="checkbox"/> NO</p>
<p>Sand and sediment removed from the MS4 is temporarily stockpiled at the transfer station property on North Main Road. This material is then transported and disposed of at the Central Landfill for use as daily cover. A total of 317 tons were removed in 2021.</p>	
IV.B.6.b.2	<p>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.</p> <p>Does your MS4 have any salt piles, or piles containing salt, used for deicing?  <input checked="" type="checkbox"/> YES    <input type="checkbox"/> NO</p> <p>If yes:          Are these piles, covered to prevent exposure to rain, snow, snowmelt and/or runoff?  <input type="checkbox"/> YES    <input checked="" type="checkbox"/> NO          If yes, check the type of cover used:  <input checked="" type="checkbox"/> Weatherproof permanent structure/shelter  <input type="checkbox"/> A temporary, secured, durable, waterproof covering (e.g., tarpaulin, polyethylene, polyurethane)          Are these piles located on impermeable surfaces?  <input checked="" type="checkbox"/> YES    <input type="checkbox"/> NO</p>
<p>The DPW supervisor conducts routine visual inspection of the garage and property to ensure that equipment is properly maintained and that all spills are properly contained and cleaned.</p>	
IV.B.6.b.4 and IV.B.6.b.5	<p>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 a 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.</p>
<p>The DPW supervisor conducts routine visual inspection of the garage and property to ensure that equipment is properly maintained and that all spills are properly contained and cleaned.</p>	
IV.B.6.b.6	<p>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 staff municipal participation in the URI NEMO stormwater public education and outreach program and all in-house training conducted by municipality or other parties. Evaluate appropriateness and effectiveness of this requirement.</p> <p>How many stormwater management trainings have been provided to <i>municipal employees</i> during this reporting period? <u>  1  </u></p> <p>What was the date of the last training? <u>  6  </u> / <u>  </u> / <u>  2021  </u></p> <p>How many <i>municipal employees</i> have been trained in this reporting period? <u>  12  </u></p> <p>What percent of <i>municipal employees</i> in relevant positions and departments received stormwater management training? <u>  100  </u>%</p> <p>Have <i>municipal employees</i> that are responsible for inspecting or cleaning catch basins also been trained to detect and report illicit connections or non-stormwater discharges? <u>  yes  </u></p>

**POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd**

Training opportunities were limited in 2021 due to the Covid restrictions.	
New employees receive in-house training from the Director of Public Works.	
All public works employees received training from the Director of Public Works every June prior to commencing stormwater system maintenance.	
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.
The Town continues to assess potential water quality impacts from proposed development projects.	
<p><u>Additional Measurable Goals and Activities:</u></p> <p>Construction of the North Main Road drainage improvement projected commenced in 2016. The first phase of this project was approved by the RIDEM – RIPDES program in 2015. Phase 2 of the project has received a RIDEM – FWW permit and construction commenced in spring 2018. Construction was completed in 2019 and included the addition of a water quality basin adjacent to the North Reservoir and reconstruction of two existing water quality basins.</p> <p>The Town received a grant from the Narragansett Bay Estuary Program and the New England Interstate Water Pollution Control Commission to design and construct an innovative stormwater system that includes a combination of bioretention and sand filtration. The purpose of the project is to reduce pathogen loading to Sheffield Cove. Construction of the sand filtration system was completed in December 2017.</p>	

**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.

BMP ID:	Location:	Name of BMP Owner/Operator:	Description of BMP:	Frequency of Inspection:
POND 1	North Main Road/North Reservoir	Town of Jamestown	Bioretention Pond/Forebay	Annual
POND 2	North Main Road/North Reservoir	Town of Jamestown	Bioretention Pond/Forebay	Annual
POND 3	West Reach Development	Privately Owned/ Town Maintained	Detention Pond/Forebay	Annual
POND 4	West Reach Development	Privately Owned/ Town Maintained	Detention Pond	Annual
POND 5	East Passage Development	Privately Owned/ Town Maintained	Detention Pond	Annual
POND 6	East Passage Development	Privately Owned/ Town Maintained	Detention Pond	Annual
POND 7	Transfer Station	Town of Jamestown	Detention Pond	Annual
POND 8	Transfer Station	Town of Jamestown	Detention Pond	Annual
POND 9	Highway Garage	Town of Jamestown	Detention Pond	Annual
SC 1	Maple Ave/Sheffield Cove	Town of Jamestown	Sand Filter	Annual
POND 10	North Main Road/North Reservoir	Town of Jamestown	Bioretention Pond/Forebay	Annual

**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:
N/A				

***POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd***

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

No additional projects were completed in 2021.

Construction of Phase 1 of the North Main Road drainage project was completed in 2017. The project includes a closed drainage system discharging to an existing detention pond in West Reach. A sediment forebay was added to the basin. Construction of Phase 2 began in 2018 and was completed in 2019. Phase 2 includes 3700 feet of stormwater piping discharging to water quality basins prior to the North Reservoir. One new water quality basin with a forebay was added and two existing basins were reconstructed with sediment forebays.

The overflow structure for POND2 in West Reach was reconstructed in 2017.

**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).**

No additional water quality sampling was conducted in 2020.

In the future, the Town plans to conduct additional water quality sampling in Sheffield Cove to determine the effectiveness of the BMP installation.



# 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:** Jean Lambert, Engineering & GIS Coordinator

**Phone:** 401-423-7193 **Email:** jlambert@jamestownri.net

LIST OF IMPAIRED WATERS:				
Impaired Water Body: Sheffield Cove (part of West Passage) WBID: RI0007027E-03L	Pollutants Causing Impairments: Fecal Coliform	Has TMDL been completed? 2024 Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Impaired Water Body: Fox Hill Pond  WBID: RI0007027E-03K	Pollutants Causing Impairments: Fecal Coliform	Has TMDL been completed? 2024 Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Impaired Water Body: Jamestown Brook  WBID: RI0007036R-01	Pollutants Causing Impairments: Iron, Lead, Copper, Pathogens (TMDL for fecal coliforms completed 9/22/11)	Has TMDL been completed? 2026 Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
[add as necessary]				
What kind of public education and outreach strategy does the MS4 implement to target each pollutant of concern? (e.g., signage on installed stormwater controls, resources on website, pamphlets about litter, pet waste, grass clippings, fertilizer use, etc.)				
Pollutant of Concern: Fecal Coliforms	Strategy: Distribute brochure to public about managing pet waste; install and maintain pet waste pick up stations	Target Audience: Pet owners		
Has the MS4 installed stormwater BMPs or required the installation of stormwater BMPs on private property to address impairments? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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 Control:	Date Installed:	<input checked="" type="checkbox"/> Municipally Owned <input type="checkbox"/> Privately Owned	Who maintains it?
Sheffield Cove	Infiltration filter	December 2017		Town of Jamestown
[add as necessary]				

***TOTAL MAXIMUM DAILY LOAD (TMDL) OR OTHER WATER QUALITY DETERMINATION REQUIREMENTS cont'd***

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.):

In 2011, Jamestown Brook (RI0007036R-01) was listed on the statewide bacteria TMDL List for exceedances of Iron, Lead, Copper and pathogens. TMDL is scheduled for 2026. A TMDL for fecal coliforms was completed 9/22/2011.

The Town believes that the bacteria problem originates from wildlife in the contributing watershed area. The watershed to the Jamestown Brook is primarily forested and open space with small residential area. The primary roadway within the watershed is the RIDOT roadway (North Road). The Town is currently working with RIDOT to develop enhanced water quality treatment in the watershed.

Fox Hill Pond and Sheffield Cove are scheduled for TMDL's in 2024.



## SPECIAL RESOURCE PROTECTION WATERS (SRPWs)

---

**SECTION I.** In accordance with §1.32(A)(5)(a)(7) of the *Regulations for the Rhode Island Pollutant Discharge Elimination System* (RIPDES Regulations), 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 §1.32(G)(5)(c). A list of SRPWs can be found in §1.28 of the *RIDEM Water Quality Regulations* at this link: [Water Quality Regulations \(250-RICR-150-05-1\) - Rhode Island Department of State](#)

The 2018-2020 303(d) Impaired Waters Report can be found here: [iwr1820.pdf \(ri.gov\)](#)

**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.**

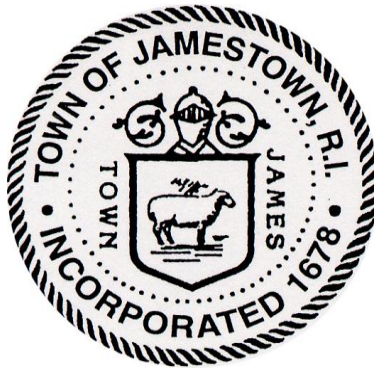
The Town SRPWs include the following waterbodies associated with the Jamestown Water Supply:

- Jamestown Brook
- North Carr Pond
- South Watson Pond

There are no Town discharges to Jamestown Brook or South Watson Pond. The Town is coordinating with the RIDOT to address discharges from the State roadway toward Jamestown Brook.

A portion of North Road discharges via overland flow toward North Carr Pond. There are two existing water quality basins that capture flow for treatment prior to discharge into the Pond. The Town received a RIDEM grant in 2017 to install an additional water quality basin and to upgrade the existing basins to provide additional water quality treatment of stormwater runoff from North Road to the North Carr Pond Reservoir. Construction on the additional basin and the upgraded basins was completed in 2020.





# **THE TOWN OF JAMESTOWN, RHODE ISLAND**

## **2021 RIPDES SMALL MS4 ANNUAL REPORT**

### **LIST OF ATTACHMENTS**

1. Copy of Public Notice
2. List of Town-State Catch Basin Interconnection ID's
3. Town Street Sweeping Map
4. Town Municipal Waste Summary – Alt Cover from Street Sweepings
5. Lab results for sampling
6. Pet Waste Management Brochure
7. Outfall Location Mapping
8. Youth “Green Team” Report



# TOWN OF JAMESTOWN

## Public Notice

### **Draft 2021 Phase II Stormwater Annual Report**

Public notice is hereby given of the draft Phase II Stormwater Annual Report prepared in accordance with the RIPDES program general permit for storm water discharges from small municipal separate storm water systems. A copy of the DRAFT Phase II Storm Water Annual Report may be obtained by visiting The Town's website at: [www.jamestownri.gov](http://www.jamestownri.gov)

Further information about the draft annual report is available in the Engineering Office of the Public Works Department.

Contact Jean Lambert at (401) 423-7193.

## Jamestown Town-State Interconnections

CB ID Numbers with Connections between Town Pipes and State System:

53-2  
63-3  
65-11  
65-17  
65-28  
65-3?  
65-31  
65-46  
65-49  
65-52  
65-66  
71-1  
71-19  
71-32  
71-33  
85-7  
95-3  
95-6  
100-2  
100-27  
101-4  
115-4  
115-5  
117-1

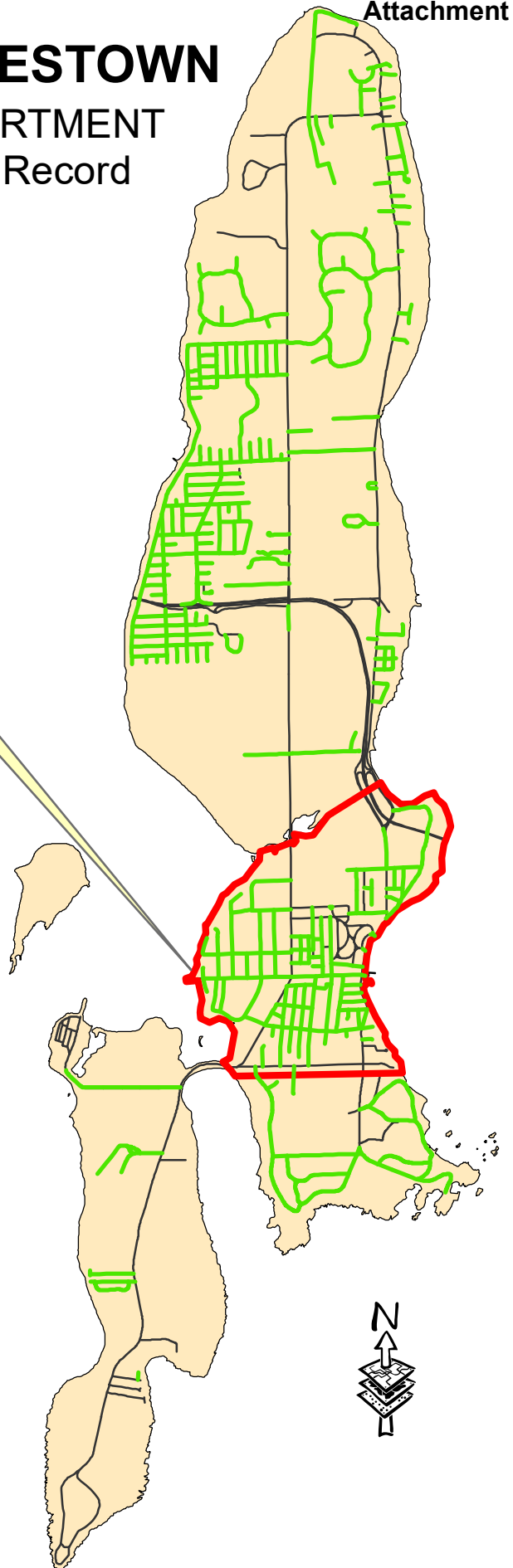


# THE TOWN OF JAMESTOWN

## PUBLIC WORKS DEPARTMENT

### 2021 Street Sweeping Record

Phase II Regulated Area  
contains approx. 24 miles of  
Town Roads



Notes:

Approximately 39 miles of roads were swept in 2021. All Town maintained roads in the Phase II regulated area were swept. In addition, the parking lots for all Town maintained buildings were swept. RIDOT sweeps all State roads within the Town each year.



# RIRRC Municipal Customer Monthly Summary: Jamestown - December 2021

## Municipal Cap Summary:

For the current fiscal year, as of December 31 2021, Jamestown has tipped 1,234 refuse tons (62.5%) of its 1,976 ton cap, and has delivered 597 tons of recyclables to the Materials Recycling Facility, for a MRF Recycling Rate of 32.6%.

## 13 Month Material Summary By Customer Account:

Material (Code): Account	Dec-2020	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021	Jul-2021	Aug-2021	Sep-2021	Oct-2021	Nov-2021	Dec-2021	12 Month Total
<b>Transactions Measured in Tons</b>														
<b>Municipal Cap Wastes</b>	201	139	292	179	180	198	259	222	258	208	193	173	179	2,480
C & D - LANDFILL (112): JAME471693	0	0	154	0	0	0	0	0	0	0	0	0	0	154
MUNICIPAL WASTE (201): JAME470693	0	0	0	0	-5	0	0	0	0	0	0	0	0	-5
MUNICIPAL WASTE (201): JAME471693	201	139	138	179	184	198	259	222	258	208	193	173	179	2,331
<b>MRF Recycling</b>	101	82	71	89	97	84	116	120	111	106	84	82	93	1,135
MUNICIPAL SINGLE STREAM RECYCLABLES (714): JAME470693	101	82	71	89	97	84	116	120	111	106	84	82	93	1,135
<b>Other Wastes</b>	0	0	0	0	311	6	0	0	1	1	0	0	0	320
MATTRESSES, FOR DISPOSAL (330LF): JAME471693	0	0	0	0	0	0	0	0	1	1	0	0	0	3
ALT. CVR. SCREENED STREET SWEEPINGS (355): JAME471693	0	0	0	0	310	6	0	0	0	0	0	0	0	317
ENVIRONMENTAL/LITTER CLEAN-UP (401): JAME471693	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Compostables</b>	0	13	0	21	0	27	0	0	0	17	120	10	57	263

Material (Code): Account	Dec-2020	Jan-2021	Feb-2021	Mar-2021	Apr-2021	May-2021	Jun-2021	Jul-2021	Aug-2021	Sep-2021	Oct-2021	Nov-2021	Dec-2021	12 Month Total
LEAFYARD DEBRIS (312): JAME471693	0	0	0	10	0	17	0	0	0	8	120	0	46	201
SEGREGATED STUMPS/3 " PLUS BRANCHES (335): JAME471693	0	13	0	11	0	10	0	0	0	9	0	10	10	63
<b>Finished Compost</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26</b>
Compost - Municipal (670): JAME471693	0	0	0	14	12	0	0	0	0	0	0	0	0	26
<b>Other Recycling</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>8</b>
TIRES (307): JAME471693	0	0	0	0	0	4	0	0	0	0	0	0	4	8
<b>Total Tons</b>	<b>302</b>	<b>234</b>	<b>363</b>	<b>303</b>	<b>600</b>	<b>319</b>	<b>375</b>	<b>342</b>	<b>371</b>	<b>333</b>	<b>397</b>	<b>265</b>	<b>332</b>	<b>4,233</b>
<b>Transactions Measured in Units</b>														
<b>Fee</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
EQUIPMENT USE (502): JAME471693	0	0	0	0	0	0	0	0	0	1	0	0	0	1
<b>Total Units</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
<b>Total Transactions</b>	<b>60</b>	<b>56</b>	<b>68</b>	<b>58</b>	<b>76</b>	<b>61</b>	<b>70</b>	<b>65</b>	<b>65</b>	<b>64</b>	<b>82</b>	<b>54</b>	<b>71</b>	<b>850</b>



Jean Lambert  
Jamestown Water  
93 Narragansett Ave. PO Box 377  
Jamestown, RI 02835

**RE: Outfall Sampling**

Dear Jean Lambert:

We appreciate this opportunity to provide you with our analytical services. BAL Laboratory is committed to providing the highest quality service. Our dedication to each client includes responsiveness to emergencies, dependability, well-written reports and superior client services.

Enclosed is your data report for **Work Order Number D108251**. The invoice for this project is included with this report unless other arrangements have previously been made with the laboratory. Samples will be disposed of thirty days after the final report has been mailed. If you have any questions or concerns, please feel free to call our Customer Service Department. We value our continued relationship and look forward to hearing from you in the future.

Sincerely,

BAL Laboratory

Laurel Stoddard  
Laboratory Director

RI Laboratory License Number: RI LAI00036  
MA Laboratory License Number: M-RIM01

enclosure

**REVIEWED**

**By mgargasz at 3:10 pm, Aug 20, 2021**

*Industrial Microbiology - Environmental Investigation - Biological and Specialty Analyses of Water and Wastes - Pollution Tracking and Source Determination - Monitoring Programs - Trend Assessments - Seafood Analyses - Drinking Water Quality - Biosolids and Compost Testing - Biofilter Assessment - Bioaerosol Monitoring - Corrosion Analysis*



# BAL Laboratory

The Microbiology Division of Thielsch Engineering, Inc.

## CERTIFICATE OF ANALYSIS

Client: Jamestown Water  
Client Project ID: Outfall Sampling

Work Order Number: D108251  
Date Received: 08/17/21 12:11

### Microbiology

**Client Sample ID: 71**

<b>BAL Sample ID:</b> D108251-01	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 09:13			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>380</b>	CFU/100mL	08/17/21 14:00	ARG	9222D

**Client Sample ID: 82**

<b>BAL Sample ID:</b> D108251-02	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 09:30			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>13000</b>	CFU/100mL	08/17/21 14:00	ARG	9222D

**Client Sample ID: 83**

<b>BAL Sample ID:</b> D108251-03	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 09:35			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>1000</b>	CFU/100mL	08/17/21 14:00	ARG	9222D

**Client Sample ID: SC1**

<b>BAL Sample ID:</b> D108251-04	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 09:45			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>300</b>	CFU/100mL	08/17/21 14:00	ARG	9222D

**Client Sample ID: 1**

<b>BAL Sample ID:</b> D108251-05	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 10:00			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>9600</b>	CFU/100mL	08/17/21 14:00	ARG	9222D

**Client Sample ID: 8**

<b>BAL Sample ID:</b> D108251-06	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 10:10			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>11000</b>	CFU/100mL	08/17/21 14:00	ARG	9222D

**Client Sample ID: 9**

<b>BAL Sample ID:</b> D108251-07	<b>Matrix:</b> Surface Water	<b>Sampled:</b> 08/17/21 10:20			
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>13000</b>	CFU/100mL	08/17/21 14:00	ARG	9222D





# BAL Laboratory

The Microbiology Division of Thielsch Engineering, Inc.

## CERTIFICATE OF ANALYSIS

Client: Jamestown Water  
Client Project ID: Outfall Sampling

Work Order Number: D108251  
Date Received: 08/17/21 12:11

### Microbiology

Client Sample ID: 91

BAL Sample ID: D108251-08 Matrix: Surface Water Sampled: 08/17/21 10:30

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Method</u>
Fecal Coliform	<b>1700</b>	CFU/100mL	08/17/21 14:00	ARG	9222D



# BAL Laboratory

*The Microbiology Division of Thielsch Engineering, Inc.*

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## *CERTIFICATE OF ANALYSIS*

Client: Jamestown Water  
Client Project ID: Outfall Sampling

Work Order Number: D108251  
Date Received: 08/17/21 12:11

### **Notes and Definitions**

MF Membrane Filtration  
MPN Most Probable Number  
TNTC Too Numerous to Count  
dry Sample results reported on a dry weight basis  
CFU Colony Forming Units

# BAL Laboratory

The Microbiology Division of Thielsch Engineering, Inc.  
 185 Frances Avenue, Cranston, Rhode Island 02910  
 401-785-0241 FAX 401-785-2374

# CHAIN OF CUSTODY

D108251  
 1662  
 TOWN OF JAMESTOWN  
 93 Narragansett Ave  
 Jamestown, RI 02835

PROJECT NAME: LOCATION: NUMBER:

RIPDES 2021 DRY WEATHER SAMPLING JAMESTOWN, RI

BAL Sample No.	Sample ID.	Source Code	Sample Type Grab	Sample Type Comp.	RO = Runoff L = Lake/Ocean		B = Bottom Sediment X = Other/Specify		Analysis Required	Date/Time of Collection	
					No.	Type	Size	Pres.		Start	End
1	71	0	x		500ml	P	Varies	I	Fecal Coliform, CFU	922D	Date: 8/17 Time: 9:15am
2	82	0	x			P	Varies	I	"		Date: 8/17 Time: 9:30
3	83	0	x			P	Varies	I	"		Date: 8/17 Time: 9:35
4	84	0	x			P	Varies	I	"		Date: 8/17 Time: 9:45
5	1	0	x			P	Varies	I	"		Date: 8/17 Time: 10:00
6	8	0	x			P	Varies	I	"		Date: 8/17 Time: 10:10
7	9	0	x		500ml	P	Varies	I	"		Date: 8/17 Time: 10:20

CONTAINER TYPE: P = Plastic E = EPA Vial C = Cube G = Glass A = Amber Glass B = Bacteria  
 PRESERVATION CODE: I = Iced F = Filtered N = Nitric Acid H = Hydrochloric Acid (HCL)  
 S = Sodium Hydroxide (NaOH) T = Sodium Thiosulfate O = Other/Specify

Samplers Signature	Affiliation	Date	Time	Transfers Relinquished By:	Accepted By:	Date	Time
Jean Lambert	Town of Jamestown	8/17/21		Jean Lambert	L. D. Lambert	8/17/21	
Additional Comments: Jean Lambert jlanbert@jamestownri.net 401-423-7193							
Method of Shipment: hand delivered							

Temp 15.5

# BAL Laboratory

The Microbiology Division of Thielsch Engineering, Inc.  
 185 Frances Avenue, Cranston, Rhode Island 02910  
 401-785-0241 FAX 401-785-2374

D108251

# CHAIN OF CUSTODY

TOWN OF JAMESTOWN  
 93 NARAGANSETT AVE  
 JAMESTOWN RI 02835

PROJECT NAME:

LOCATION:

NUMBER:

RIPDES 2021 DRY WEATHER SAMPLING

JAMESTOWN RI

Source Code:  
 W = Well  
 LF = Landfill

RO = Runoff  
 L = Lake/Ocean

B = Bottom Sediment  
 X = Other/Specify

DR = Diluent River  
 DO = Diluent Ocean

BAL Sample No.	Sample ID.	Source Code	Sample Type Grab Comp.	Container			Analysis Required	Date/Time of Collection	
				No.	Type	Size		Pres.	Start
8	91	0	X	500ml	P	Varies	I	8/17	10:30 AM

CONTAINER TYPE: P = Plastic E = EPA Vial C = Cube G = Glass A = Amber Glass B = Bacteria  
 PRESERVATION CODE: I = Iced F = Filtered N = Nitric Acid H = Hydrochloric Acid (HCL)  
 S = Sodium Hydroxide (NaOH) T = Sodium Thiosulfate O = Other/Specify

Samplers Signature: *Jean Lambert* Affiliation: *Town of Jamestown* Date: *8/17/21*  
 Relinquished By: *Jean Lambert* Date: *8/17/21*  
 Accepted By: *L. DeLuca* Date: *8/17/21*

Additional Comments: *Jean Lambert j.lambert@jamestownri.net*  
*401 423 7193*

Method of Shipment: *hand delivered*

*Items 15.8*

## PROTECT OUR WATERS

Pet waste may not be the first pollutant that springs to mind when you think of protecting Narragansett Bay and the water surrounding Jamestown but it certainly plays a role! Leaving pet waste on your lawn, dumping it in the storm sewer, or leaving it on the sidewalk or street are all ways that you may be polluting our water resources and causing a hazard to your own health without even realizing it.

Pet waste doesn't just decompose, it adds harmful bacteria and nutrients to local water. By cleaning up after your pet, you will be doing your part to protect yourself and the environ-

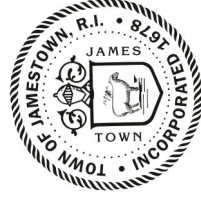


THERE'S NO SUCH THING AS THE POOP FAIRY



ONLY YOU CAN MAKE YOUR PET WASTE DISAPPEAR!

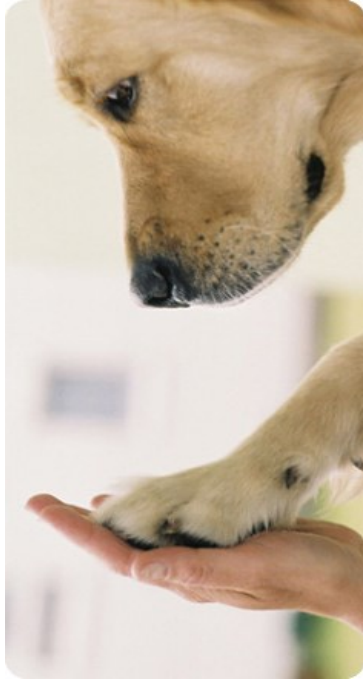
TOWN OF JAMESTOWN PET WASTE EDUCATION PROGRAM



This project was funded by an agreement (CE00A0004) awarded by the Environmental Protection Agency to the New England Interstate Water Pollution Control Commission in partnership with the Narragansett Bay Estuary Program.



Only YOU Can Prevent POO-llution



BE THE SOLUTION TO STORM WATER POLLUTION!

DISPOSING OF YOUR PET'S WASTE CAN MAKE A BIG DIFFERENCE TO OUR WATERWAYS

# SCOOP IT!

# BAG IT!

# TRASH IT!

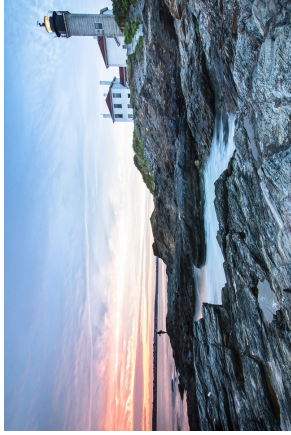
## WHAT'S THE PROBLEM?

When you fail to clean up after your pet, the poop left on sidewalks, streets and lawns is both unpleasant and a nuisance. But it can become an even bigger problem when it rains and is carried by stormwater into near-ponds, marshes and waterways to Narragansett Bay. It can create a health hazard for people and can "doo" a lot of damage to the environment.

- According to the EPA, dogs can serve as hosts for up to 65 diseases that can be transmitted to humans. If left on the ground, these parasites, bacteria and viruses can contaminate the water, soil, and infect both pets and humans.
- Water that contains high levels of bacteria and other pathogens from animal waste are unfit for human contact.
- As pet waste decays, it uses up oxygen that fish and aquatic life need.
- Locally, Sheffield Cove has been closed to shellfishing since 2009 because of increased bacterial counts. Water quality sampling has shown that the bacteria can be traced back to animal waste.

## DID YOU KNOW?

According to the EPA, a typical dog (around 40 pounds) excretes 274 pounds of waste per year.



## BE THE SOLUTION!

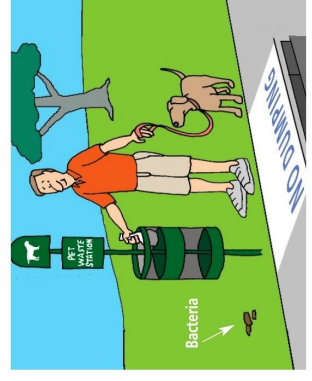
Picking up after your pet is part of being a responsible owner. It avoids unpleasant surprises for those that follow and prevents your pet's waste from causing water pollution and health hazards. And it's the law!

Doing the right thing is easy! Pick up after your pet every time you take them out.

## ONLY YOU CAN PREVENT POO-LLUTION!

## HANDY TIPS

- Put bags in the car or tie them to the leash so you'll be prepared when you travel with your pet.
- Place bags by the door so you don't forget them.
- Carry disposable bags and pick up after your pet when out on walks.
- Properly dispose of pet waste by bagging the waste and depositing it in a trash can.
- Talk to your family and friends about stormwater pollution and picking up after their pets!
- Please do not throw bagged pet waste in storm drains or leave it on the ground or toss it in the woods.
- Reuse bags that would have ended up in the trash to pick up after your pet. Ask your neighbors, coworkers and friends to collect bread or newspaper bags.





**THE TOWN OF JAMESTOWN, RI  
PHASE II OUTFALL SAMPLING MAPS**

● Outfalls

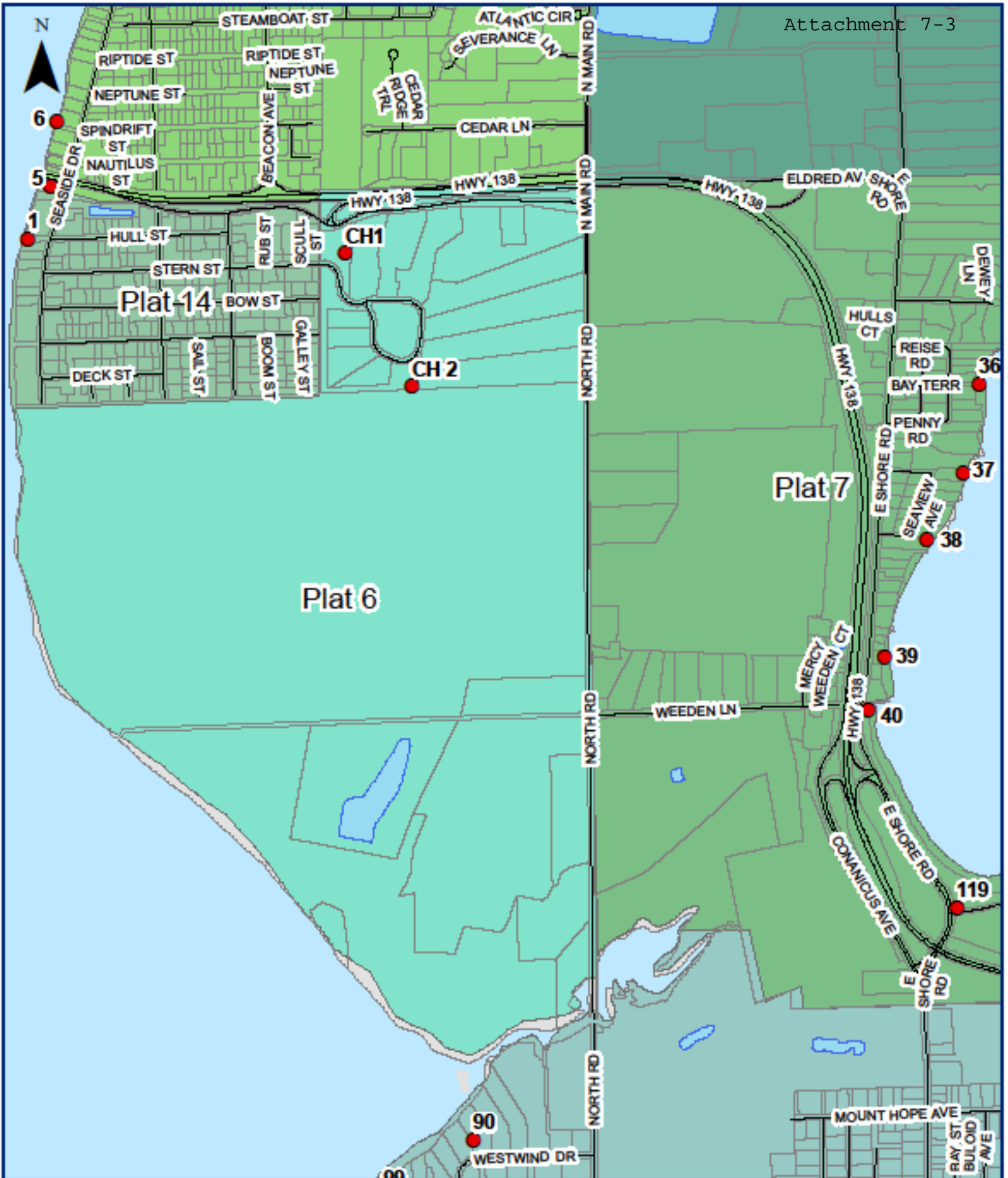
0 500 1,180  
Feet

1 inch = 1,022 feet









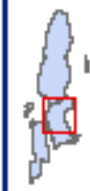
## THE TOWN OF JAMESTOWN, RI PHASE II OUTFALL SAMPLING MAPS

● Outfalls

0 500 1,180 Feet

1 inch = 1,029 feet





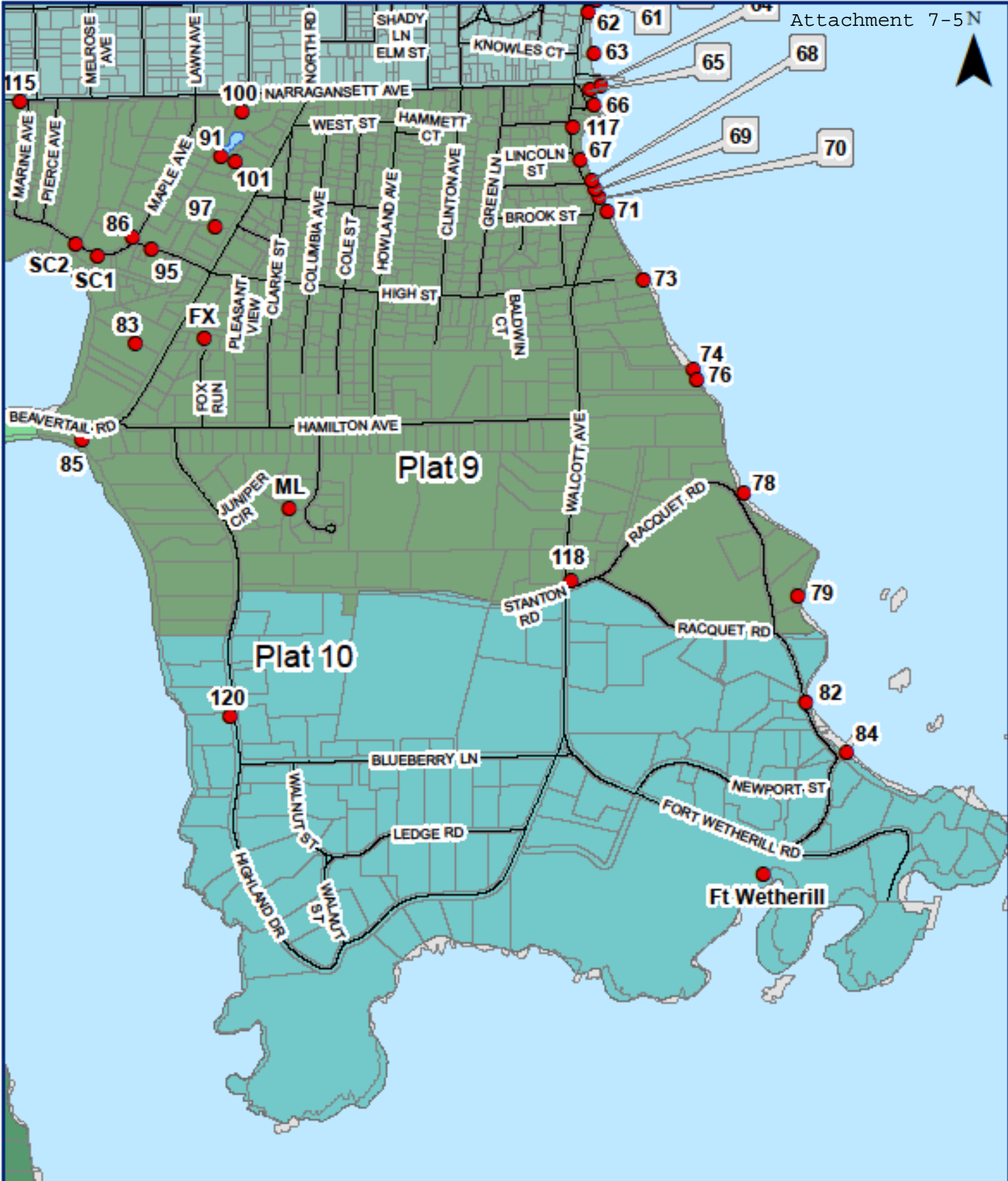
### THE TOWN OF JAMESTOWN, RI PHASE II OUTFALL SAMPLING MAPS

● Outfalls

0 550 1,100 Feet

1 inch = 962 feet





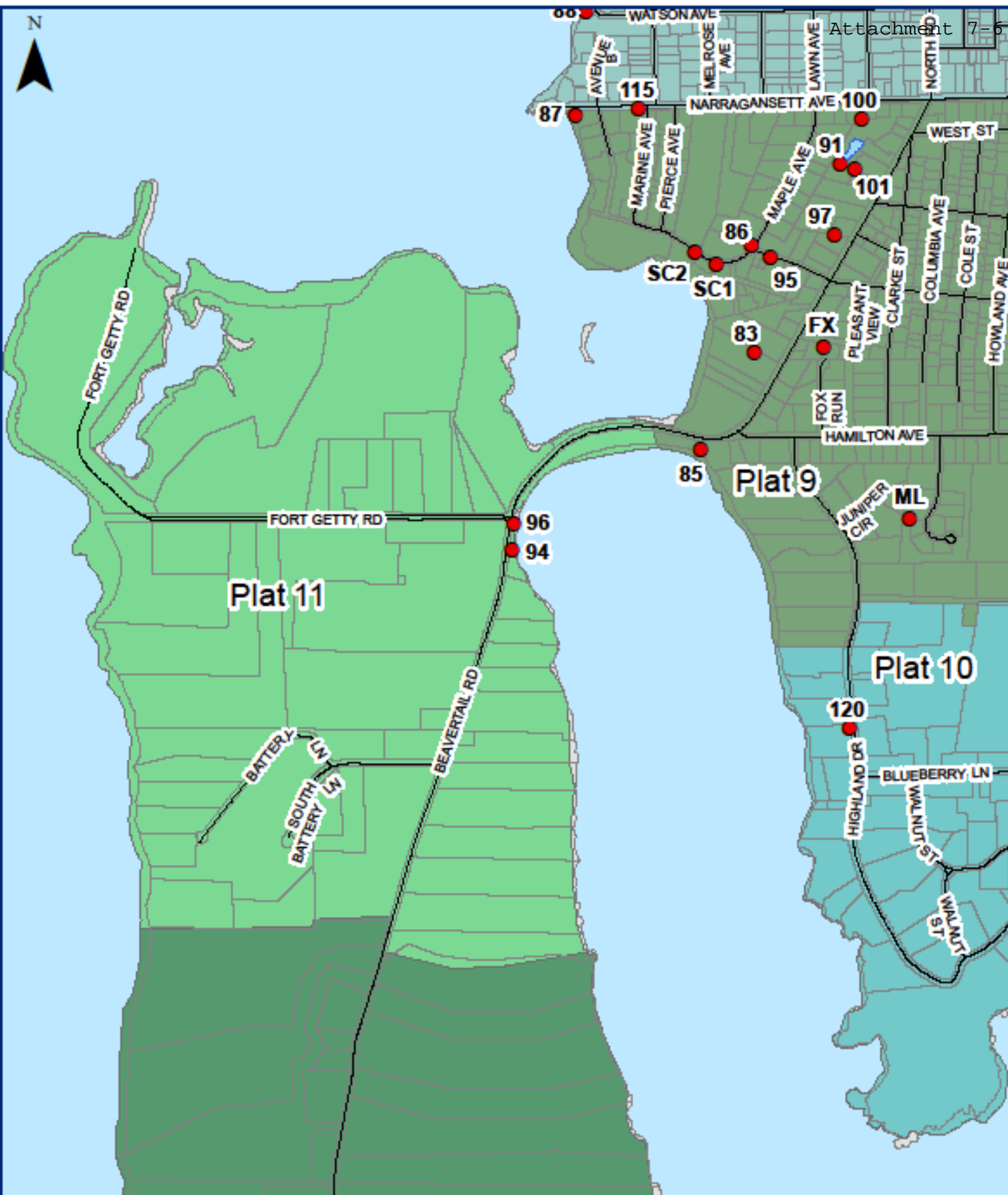
**THE TOWN OF JAMESTOWN, RI  
PHASE II OUTFALL SAMPLING MAPS**

● Outfalls

0 550 1,100  
Feet

1 inch = 962 feet

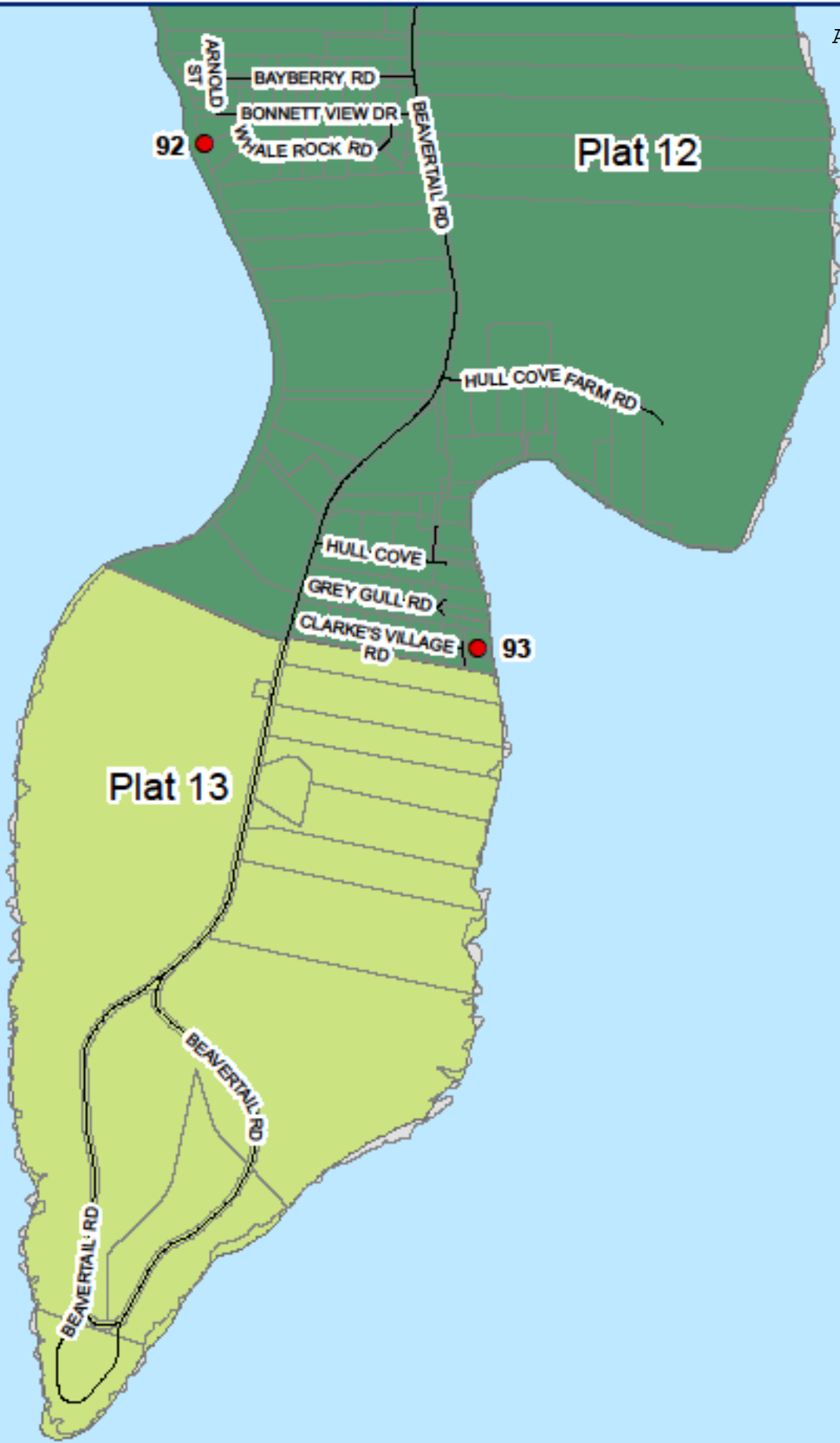




**THE TOWN OF JAMESTOWN, RI  
PHASE II OUTFALL SAMPLING MAPS**

● Outfalls  
0 550 1,100 Feet  
1 inch = 962 feet





Plat 13

Plat 12

92

93

**THE TOWN OF JAMESTOWN, RI  
PHASE II OUTFALL SAMPLING MAPS**

● Outfalls

0 550 1,100  
Feet

1 inch = 982 feet



Jamestown Youth Litter & Conservation Team  
( Green Team )

Annual Report 2021

2021 was a good year for the litter team. A good team of kids that are GOOD people. Good productivity, attitudes, team members. We worked following the COVID 19 guidelines always had masks, practiced social distancing, stayed as clean as possible.

Our job as the Litter team is to remove litter and debris from our common areas of the town. The litter and debris as you know is made of waste, recycling, and compost. We thoroughly clean all areas, make sure there are barrels the area is safe and then maintain throughout the summer months. We sort all items record what we have picked up then dispose of all via dump, recycle or compost. In addition, were recover items that can be reused. Clothing, beach equipment, fishing items and the list goes on. All items that can be donated we give to the Thrift shops in town or assorted others. All lost items are returned to owners or given to the police. Every year the kids chose items that are frequently found and track how many we pick up in a season. This helps them to stay involved with how some people can litter without regard to safety of others. Every year they always enjoy tracking various items.

Once very high litter totals have become much lower, while our recycling has grown significantly.

There are many reasons for this change, some educational, others having to do with people not having trash or recycling barrels or cans. This needs to be discussed in the future.

## Team Totals

July	Trash	71.25	
	Recycle	72.75	Total 165
	Compost	20.50	
August	Trash	81.50	
	Recycle	74.50	Total 214
	Compost	58	
Sept/Oct	Trash	63	
	Recycle	84.25	Total 159.25
	Compost	12	

Grand Total 538.25

We use 30-gallon trash/recycle bags.

Total 16,140 gallons of trash/recycle/compost.

That is 16,140 gallons there were kept out of the ocean, roadways and our community common areas.

The success we had as a team working well together for a common goal is unique in some respects. But knowing that they the Team make a difference and work so hard to do so is very unique. It is very gratifying to see teens accomplish this sense of empowerment. And carry this over into their lives.

## Educational Component's

Although we have not been able to complete all of our educational training, we were able to:

Tour the RIRRC ( State landfill and recycling center).This tour has been an integral part of the program since the beginning. The knowledge picked up in one day is supported by visuals that always make a lasting impact.

Tour of Godena Farm . Pollination garden, bee hives and birds. Beekeeper shows the hives, the importance of bees in our environment Always interesting giving knowledge that is not always taught. And as always handouts on what we need to do for the future.

The items we kept count of this past season:

Batteries 208  
Pieces of metal 243 small pieces nails, screws, etc.  
Dental picks 159 thrown on ground only.  
Masks too many to count and did not want anyone to touch.

Some of the items found:

T.V. (workable)

Computer screen (workable)

Lots of unopened water bottles too many to count (went home with many to water gardens)

4 boxes of bananas from a market

Complete outdoor grill (great condition)

Jewelry, eyeglasses, sunglasses, goggles.

Numerous pieces of clothing, footwear, towels, fishing items, books, photos, note in a bottle,  
and it goes on and on.

Please note I place barrels under the air conditioners to catch the water, this the water we use  
to water plants.

*Thank-you*

*Bennie Jamison*