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RIPDES SMALL MS4 ANNUAL REPORT

GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR0400 0025

REPORTING PERIOD: **YEAR 19**
Jan 2022-Dec 2022

OPERATOR OF MS4

Name: Town of Jamestown			
Mailing Address: 93 Narragansett Ave			
City: Jamestown	State: RI	Zip: 02835	Phone: (401)423-7193
Contact Person: Jean Lambert	Title: Town Engineer		
	Email: jlambert@jamestownri.net		
Legal status (circle one):			
PRI - Private	PUB - Public	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 Town Engineer

Signature *Jean Lambert* Date 2/20/2023



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, Town Engineer

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.
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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 2022, the Town distributed pet “poop” bags with pet licenses.

The Town collaborates with Save the Bay and the community to promote the marking of catch basins with “Drains to Bay” markers. The drain marking program is 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.

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.
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The Town collaborates 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)

Topic	Target Audience(s)	Target Pollutant(s)	Strategies/Media
<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 checked="" 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 2022 calendar year and list the name(s) and municipal position of all staff who attended the training.

Trainings:

Is your Community Climate Resilient? 2/16/2022

Get to Know Emerging Drinking Water Contaminants:Pre- and Polyfluoroalkyl Substances: 3/3/2022

Stormwater Project ID and Design Opportunities 3/30/2022

New Research on State Resilience Planning Practices: 5/26/2022

Future Conditions Flood Mapping: 7/21/2022

Round Swamp Presentation and Discussion with CRMC and Save The Bay: 9/22/2022

Culverts – Safety Grates and Mitigation Efforts: 11/9/2022

Making Mitigation Work: 11/15/2022

Stormwater Innovation Expo: 11/20/2022

Attending name of staff and title: Jean Lambert, Town Engineer



**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, Town Engineer

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

IV.B.2.b.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.
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- 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 4th grade investigates the connection between stormwater and drinking water on the island. In addition, 4th 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 (SWMP) 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 SWMP Received | <input type="checkbox"/> Stakeholder Meetings |
| <input type="checkbox"/> Community Hotlines | <input checked="" type="checkbox"/> Volunteer Monitoring |
| <input type="checkbox"/> Community Meetings | <input checked="" 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 collaborates with Save the Bay and the community to promote the marking of catch basins with "Drains to Bay" markers as a family friendly activity.

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 (SWMPP) announced via public notice? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If YES, Date of Public Notice: February 23, 2023 Town website and Jamestown Press (local newspaper)
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: https://www.jamestownri.gov/town-departments/stormwater-management	
Was public meeting held? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Date: March 6, 2023 Where: Jamestown Town Council Meeting	
Summary of public comments received: No comments were received	
Planned responses or changes to the program:	

*Copy of public notice included in the attachments.



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

SECTION I. OVERALL EVALUATION:

GENERAL SUMMARY, STATUS, APPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS	
<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>(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.)</p> <p>Responsible Party Contact Name & Title: <u>Jean Lambert, Town Engineer</u></p> <p>Phone: <u>401-423-7193</u> Email: <u>jlambert@jamestownri.net</u></p> <p>Has this person received training on Illicit Discharge Detection and Elimination (IDDE)? _____</p> <p>If yes, when and where? <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></p> <p>If no, who is trained on IDDE? <u>Public works staff are also trained to detect IDDE.</u></p>	
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>Number of Outfalls Mapped within regulated area: <u>125</u></p> <p>Percent Complete: <u>100</u></p> <p>If 100% Complete, Provide Date of Completion: <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 2022 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&M efforts.</p>
IV.B.3.b.4	<p>Indicate if the IDDE 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.</p> <p>Date of Adoption: <u>12/06/2005</u></p> <p>If the Ordinance was amended in 2022, 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 2022.</p>	

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

IV.B.3.b.5.ii, iii, iv, & v	Use the space below to provide a summary of the implementation of procedures for receipt and consideration of complaints, tracing the source of an illicit discharge, removing the source of the illicit discharge and program evaluation and assessment as a result of removing sources of illicit discharges. Identify person(s) / Department and/or parties responsible for the implementation of this requirement.
<ul style="list-style-type: none"> 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. 	
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>Number of Catch Basins and Manholes Inspected for illicit connections/IDDE: <u>940</u></p> <p>Percent Complete: <u>100</u> %</p> <p>Date of Completion: <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. The results of the dry weather survey investigations should be submitted to RIDEM electronically, if not already submitted or if revised since 2009, in the RIDEM-provided EXCEL Tables and should include visual observations for all outfalls during both the high and low water table timeframes, as well as sampling results for those outfalls with flow. The EXCEL Tables must include a report of all outfalls and indicate the presence or absence of dry weather discharges.</p> <p>Number of Outfalls Surveyed Jan-Apr: <u>125</u> Number of Outfalls Surveyed Jul-Oct: <u>125</u></p> <p>Percent Complete: <u>100</u> %</p> <p>Date of Completion: <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	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.
<ul style="list-style-type: none"> 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. 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. The Town of Jamestown and RIDOT are responsible for implementation of this requirement. 	
IV.B.3.b.8	Use the space below to provide a description of efforts and actions taken for the referral to RIDEM of non-stormwater discharges not authorized in accordance to Part I.B.3 of this permit or another appropriate RIPDES permit, which the operator has deemed appropriate to continue discharging to the MS4, for consideration of an appropriate permit. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.
<ul style="list-style-type: none"> 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. 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. One illicit discharge was identified in 2022 – a residential sump pump with laundry discharge was directed to a CB. DPW worked with the owner to eliminate the discharge. 	

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

IV.B.3.b.9	<p>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.</p>
<ul style="list-style-type: none"> • 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. • The Building Official takes note of waste management as part of his site inspections. He implements changes as needed on the many small projects located across the Town • The combination of the Public Works and Building officials is extremely effective. 	
<p>Additional Measurable Goals and Activities</p> <ul style="list-style-type: none"> • The Onsite Wastewater Management Program has been very effective in overseeing the proper operation and maintenance of over 1800 septic systems in Town. • 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. • 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. • 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. • 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. • 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. • Renovations to the Fort Getty pavilion allowed the Town to install a subsurface infiltration system for treatment of the stormwater captured on the rooftop. 	

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

# of Illicit Discharges Identified in 2022: 1	# of Illicit Discharges Tracked in 2022: 1
# of Illicit Discharges Eliminated in 2022: 1	# 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):5	Total # of Illicit Discharges remaining unresolved at the end of 2022: 0
<p>Summary of Enforcement Actions:</p> <ul style="list-style-type: none"> • 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. • In 2018, a complaint was received about a failed septic system discharging toward the roadway. 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. 	
<p>Total # of Outfalls identified and mapped to date: <u>125</u></p>	
<p>Total # of Interconnections with other MS4s identified and mapped to date: <u>24</u></p>	
<p>Extent to which the MS4 system has been mapped (% complete): <u>100% of CB's, MH's and outfalls</u></p>	

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd

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 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 MS4:	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, Town Engineer

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

IV.B.4.b.1	Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites 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: <u>2005</u> If the Ordinance was amended in 2022, please indicate why changes were necessary and provide references to the amended portions of the local codes/ordinances.
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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 2022. 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	Use the space below to describe actions taken as a result of receipt and consideration of information submitted by the public. The Building Official inspects construction sites to ensure that erosion controls are in place. 21 building permits for new construction were issued in 2022. 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 2022, there were no instances that warranted a notice or sanction to insure compliance within the limits of the MS4.
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IV.B.4.b.8	Use the space below to describe activities and actions taken as a result of referring to the State non-compliant construction site operators. The operator may rely on the Department for assistance in enforcing the provisions of the RIPDES General Permit for Stormwater Discharges Associated with Construction Activity to the MS4 if the operator of the construction site fails to comply with the local and State requirements of the permit and the non-compliance results or has the potential to result in significant adverse environmental impacts.
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There were no construction site enforcement issues referred to the State in 2022.

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 19 (2022), Part IV.B.4.b.2: Issuance of permits and/or implementation of policies and procedures for all construction projects resulting in land disturbance of greater than 1 acre.
Part IV.B.4.b.4: Review 100% of plans and SWPPPs/SESC Plans for construction projects resulting in land disturbance of 1-5 acres, not reviewed by other State programs, must be conducted by adequately trained personnel and incorporate consideration of potential water quality impacts.

of Construction Applications Received: <u> 2 </u> # of Construction Reviews Completed: <u> 2 </u> # of Permits/Authorizations Issued: <u> 2 </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 - <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. Medeiros, 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 19 (2022), 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: 85	
# of Site Inspections: 95	# of Complaints Received: 1
# 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. Medeiros, 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. Medeiros, 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, Town Engineer

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 6700 linear feet of stormwater drainage piping for 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, and, three water quality basins protecting the North Reservoir. The project had received approval from the RIDEM – RIPDES program in 2015 and was completed in 2019.

IV.B.5.b.6 Use the space below to describe actions taken for the referral to RIDEM of new discharges of stormwater associated with industrial activity as defined in §1.4(A)(111) in the *Regulations for the Rhode Island Pollutant Discharge Elimination System* (RIPDES Regulations) (the operator must implement procedures to identify new activities that require permitting, notify RIDEM, and refer facilities with new stormwater discharges associated with industrial activity to ensure that facilities will obtain the proper permits).

There were no new discharges of stormwater associated with industrial activity in 2022.

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 2022, 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 2022.

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/SWMP Reviews during Year 19 (2022), 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> Thirteen (13) applications were reviewed in 2022 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. Four (4) 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 19 (2022), Parts IV.G.2.o and IV.B.5.b.10 - Proper Installation of Structural BMPs: Inspection of BMPs, to ensure these are constructed in accordance with the approved plans (the program must include inspection of 100% of all development greater than one acre within the regulated areas that result in discharges to the MS4 regardless of whom performs the review). Inspections must be conducted by adequately trained personnel.

# of Active Construction Projects: 4 (>1 acre)	# of Construction Projects Completed: 0
# of Site Inspections for proper Installation of BMPs: 8	# 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 2022.	
<u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u> The Building Official, Mr. Peter Medeiros, 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. Medeiros, has been trained through a combination of previous work experience and on the job training.	

SECTION II.C. - Post Construction Inspections during Year 19 (2022), 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 2022.	
<u>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</u> The Building Official, Mr. Peter Medeiros, 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 – Ms. Lisa Bryer _____

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

_____ Jamestown Town Planner – Ms. 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 2022, 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:

- | | |
|--|--|
| <ul style="list-style-type: none"> a. Party responsible for the long-term O&M of permanent stormwater management BMPs b. A description of the permanent stormwater BMPs that will be operated and maintained c. The location of the permanent stormwater BMPs that will be operated and maintained d. A timeframe for routine and emergency inspections and maintenance of all permanent stormwater management BMPs e. A requirement that all inspections and maintenance activities are documented f. Annual submission of inspection/maintenance certification/documentation to the MS4 g. Stormwater management easement for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner h. Steps available for addressing a failure to maintain the stormwater controls and BMPs | <ul style="list-style-type: none"> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <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 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
|--|--|

Please elaborate, if appropriate:

Does your municipality/MS4 keep an inventory of privately-owned BMPs? *A Partial list

YES NO

For privately-owned structural BMPs, does your municipality/MS4 have a system for tracking:

- | | |
|--|--|
| <ul style="list-style-type: none"> a. Agreements and arrangements to ensure O&M of BMPs? b. Inspections? c. Maintenance and schedules? d. Complaints? e. Non-Compliance? f. Enforcement actions? | <ul style="list-style-type: none"> <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 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <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:

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

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.

(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, Town Engineer

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

IV.B.6.b.1.i	<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>Do you have an inventory of MS4-owned/operated BMPs? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Total # of MS4-owned/operated BMPs (does not include CBs or MHs): <u>11 total BMP's, 7 owned by Town</u></p>
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There are three (3) stormwater BMP's at the North Reservoir that were installed by the DPW in 2004 and 2019, 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 in 2017 below Maple Avenue to provide water quality treatment of stormwater runoff to Sheffield Cove.

The Town maintains 4 detention basins located in 2 existing subdivisions on the island.

The Town annually maintains all the structural BMP's located on the island.

IV.B.6.b.1.ii	<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># of MS4-owned/operated BMPs inspected in 2022: <u>7</u></p> <p># of MS4-owned/operated BMPs maintained/cleaned in 2022: <u>7</u></p> <p># of MS4-owned/operated BMPs repaired in 2022: <u>7</u></p> <p>Does your municipality/MS4 have a system for tracking:</p> <table style="width: 100%;"> <tr> <td>a. Inspection schedules of MS4-owned BMPs?</td> <td><input type="checkbox"/> YES</td> <td><input checked="" type="checkbox"/> NO</td> </tr> <tr> <td>b. Maintenance/cleaning schedules of MS4-owned BMPs?</td> <td><input type="checkbox"/> YES</td> <td><input checked="" type="checkbox"/> NO</td> </tr> <tr> <td>c. Repairs, corrective actions needed?</td> <td><input type="checkbox"/> YES</td> <td><input checked="" type="checkbox"/> NO</td> </tr> <tr> <td>d. Complaints?</td> <td><input type="checkbox"/> YES</td> <td><input checked="" type="checkbox"/> NO</td> </tr> </table> <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>	a. Inspection schedules of MS4-owned BMPs?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	b. Maintenance/cleaning schedules of MS4-owned BMPs?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	c. Repairs, corrective actions needed?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	d. Complaints?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
a. Inspection schedules of MS4-owned BMPs?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO											
b. Maintenance/cleaning schedules of MS4-owned BMPs?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO											
c. Repairs, corrective actions needed?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO											
d. Complaints?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO											

Detention basins and water quality basins are cleaned and maintained annually.

The porous paving/sand filter system on Maple Ave was swept for annual maintenance.

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 384 tons were removed in 2022.</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 checked="" type="checkbox"/> YES <input 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. Vehicle maintenance is conducted within the highway garage.</p>	
IV.B.6.b.5	<p>For all facilities with discharges of stormwater associated with industrial activity, use the space below to describe and indicate activities and corrective actions for the evaluation of compliance. This evaluation must include visual quarterly monitoring; routine visual inspections of designated equipment, processes, and material handling areas for evidence of, or the potential for, pollutants entering the drainage system or point source discharges to waters of the State; and inspection of the entire facility at least once a year for evidence of pollution, evaluation of BMPs that have been implemented, and inspection of equipment. A Compliance Evaluation report summarizing the scope of the inspection, personnel making the inspection, major observations related to the implementation of the Stormwater Management Plan (formerly known as a Stormwater Pollution Prevention Plan), and any actions taken to amend the Plan must be kept for record-keeping purposes.</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>	

POLLUTION PREVENTION AND GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS cont'd

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				

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 2022.

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 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 addition water quality sampling was conducted in 2022.

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, Town Engineer

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	
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 Sheffield Cove	Type of Stormwater Control: Infiltration filter	Date Installed: December 2017	<input checked="" type="checkbox"/> Municipally Owned <input type="checkbox"/> Privately Owned	Who maintains it? Town of Jamestown

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

<https://rules.sos.ri.gov/regulations/part/250-150-05-1>

The State of Rhode Island 2018-2020 303(d) Impaired Waters Report can be found here:

<http://www.dem.ri.gov/programs/benviron/water/quality/pdf/iwr1820.pdf>

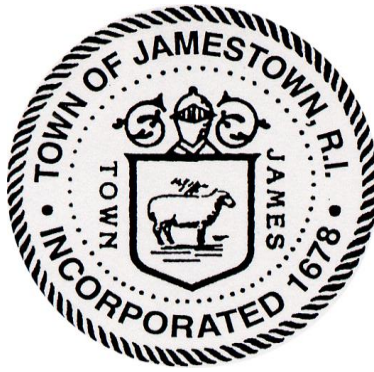
If you have discharges from your MS4 (regardless of its location) to any of the listed SRPWs or impaired waters (including impaired waters when a TMDL has not been approved), please provide an assessment of the progress towards expanding the MS4 Phase II Stormwater Program to include the discharges to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

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

- Jamestown Brook
- North Carr Pond (North Reservoir)
- 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 the North Reservoir. There are three existing water quality basins (bioretention areas with sediment forebays) that capture flow for treatment prior to discharge into the North Reservoir.



THE TOWN OF JAMESTOWN, RHODE ISLAND

2022 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. Outfall Sampling Statement
6. Pet Waste Management Brochure
7. Outfall Location Mapping
8. Youth “Green Team” Report



TOWN OF JAMESTOWN

Public Notice

Draft 2022 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

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

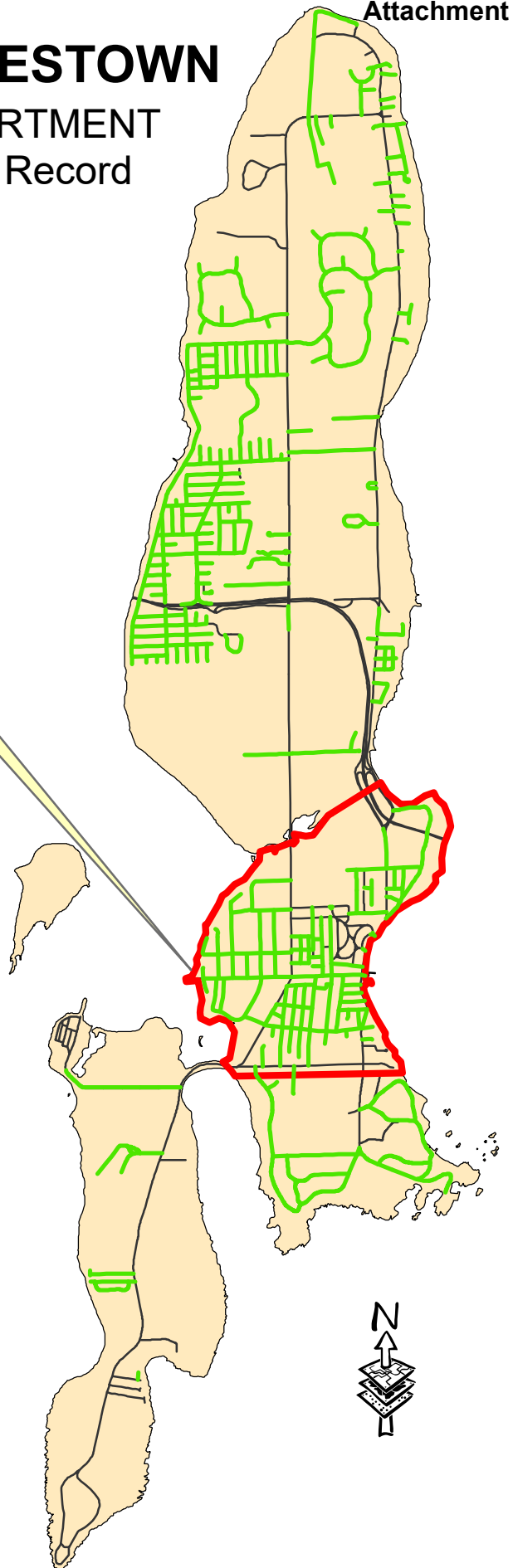


THE TOWN OF JAMESTOWN

PUBLIC WORKS DEPARTMENT

2022 Street Sweeping Record

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



Notes:

Approximately 39 miles of roads were swept in 2022. 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 2022

Municipal Cap Summary:

For the current fiscal year, as of December 31 2022, Jamestown has tipped 1,145 refuse tons (58.7%) of its 1,951 ton cap, and has delivered 530 tons of recyclables to the Materials Recycling Facility, for a MRF Recycling Rate of 31.6%.

13 Month Material Summary By Customer Account:

Material (Code): Account	Dec-2021	Jan-2022	Feb-2022	Mar-2022	Apr-2022	May-2022	Jun-2022	Jul-2022	Aug-2022	Sep-2022	Oct-2022	Nov-2022	Dec-2022	12 Month Total
Transactions Measured in Tons														
Municipal Cap Wastes	179	164	133	166	191	192	235	209	231	187	181	171	167	2,225
MUNICIPAL WASTE (201): JAME471693	179	164	133	166	186	192	235	209	231	187	181	171	167	2,220
MRF REJECTED LOAD (714R): JAME471693	0	0	0	0	5	0	0	0	0	0	0	0	0	5
MRF Recycling	93	74	65	72	72	86	96	84	93	104	77	80	93	995
MUNICIPAL SINGLE STREAM RECYCLABLES (714): JAME470693	93	74	65	72	72	86	96	84	93	104	77	80	93	995
Other Wastes	0	0	0	40	162	0	65	50	0	52	0	0	21	391
SEWAGE TREATMENT GRIT/RAGS (314G): JAME471693	0	0	0	0	0	0	0	7	0	0	0	0	0	7
ALT. CVR. SCREENED STREET SWEEPINGS (355): JAME471693	0	0	0	40	162	0	65	43	0	52	0	0	21	384
ENVIRONMENTAL/LITTER CLEAN-UP (401): JAME471693	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Compostables	57	20	12	10	0	18	0	0	93	68	0	7	21	249
LEAFYARD DEBRIS (312): JAME471693	46	0	0	0	0	18	0	0	75	57	0	0	11	161

Material (Code): Account	Dec-2021	Jan-2022	Feb-2022	Mar-2022	Apr-2022	May-2022	Jun-2022	Jul-2022	Aug-2022	Sep-2022	Oct-2022	Nov-2022	Dec-2022	12 Month Total
SEGREGATED STUMPS/3 " PLUS BRANCHES (335): JAME471693	10	20	12	10	0	0	0	0	18	11	0	7	10	88
Finished Compost	0	0	0	0	0	52	0	0	0	0	0	0	0	52
Compost - Municipal (670): JAME471693	0	0	0	0	0	52	0	0	0	0	0	0	0	52
Other Recycling	4	0	0	0	0	0	0	0	0	0	0	5	0	5
TIRES (307): JAME471693	4	0	0	0	0	0	0	0	0	0	0	5	0	5
Total Tons	332	259	210	288	425	348	396	343	416	411	257	262	302	3,917
Transactions Measured in Units														
Bins	0	150	0	0	0	0	0	0	150	0	0	0	0	300
22 GALLON BLUE RECYCLING BINS (920): JAME998879	0	150	0	0	0	0	0	0	150	0	0	0	0	300
Fee	0	0	0	0	1	0	0	0	0	0	0	0	0	1
REJECTED LOAD RELOAD FEE - MRF (502M): JAME471693	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Total Units	150	150	1	1	1	150	150	150	150	150	150	150	150	301
Total Transactions	71	46	42	47	57	56	56	58	78	70	48	51	56	736

TOWN OF JAMESTOWN OUTFALL SAMPLING PROGRAM

Due to the 2022 drought, there was zero flow in any of the outfalls on the sampling day of July 14, 2022.

No dry weather samples were obtained in 2022.

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-

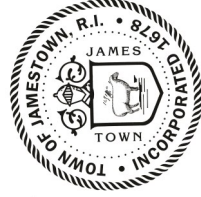


THERE'S NO SUCH THING AS THE POOP FAIRY



ONLY YOU CAN MAKE YOUR PET WASTE DISAPPEAR!

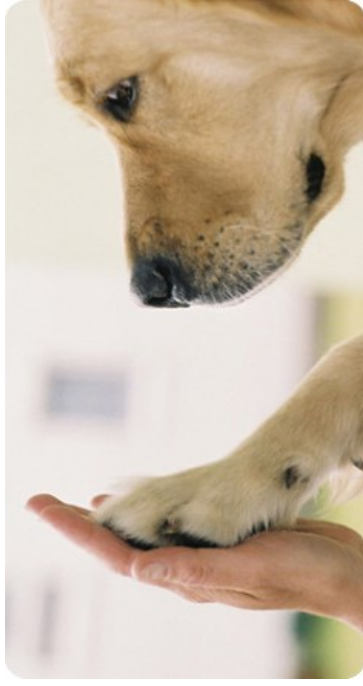
TOWN OF JAMESTOWN PET WASTE EDUCATION PROGRAM



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!

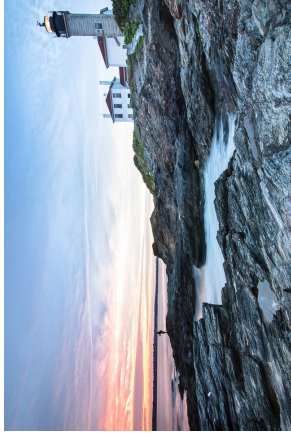
WHAT'S THE PROBLEM?

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.





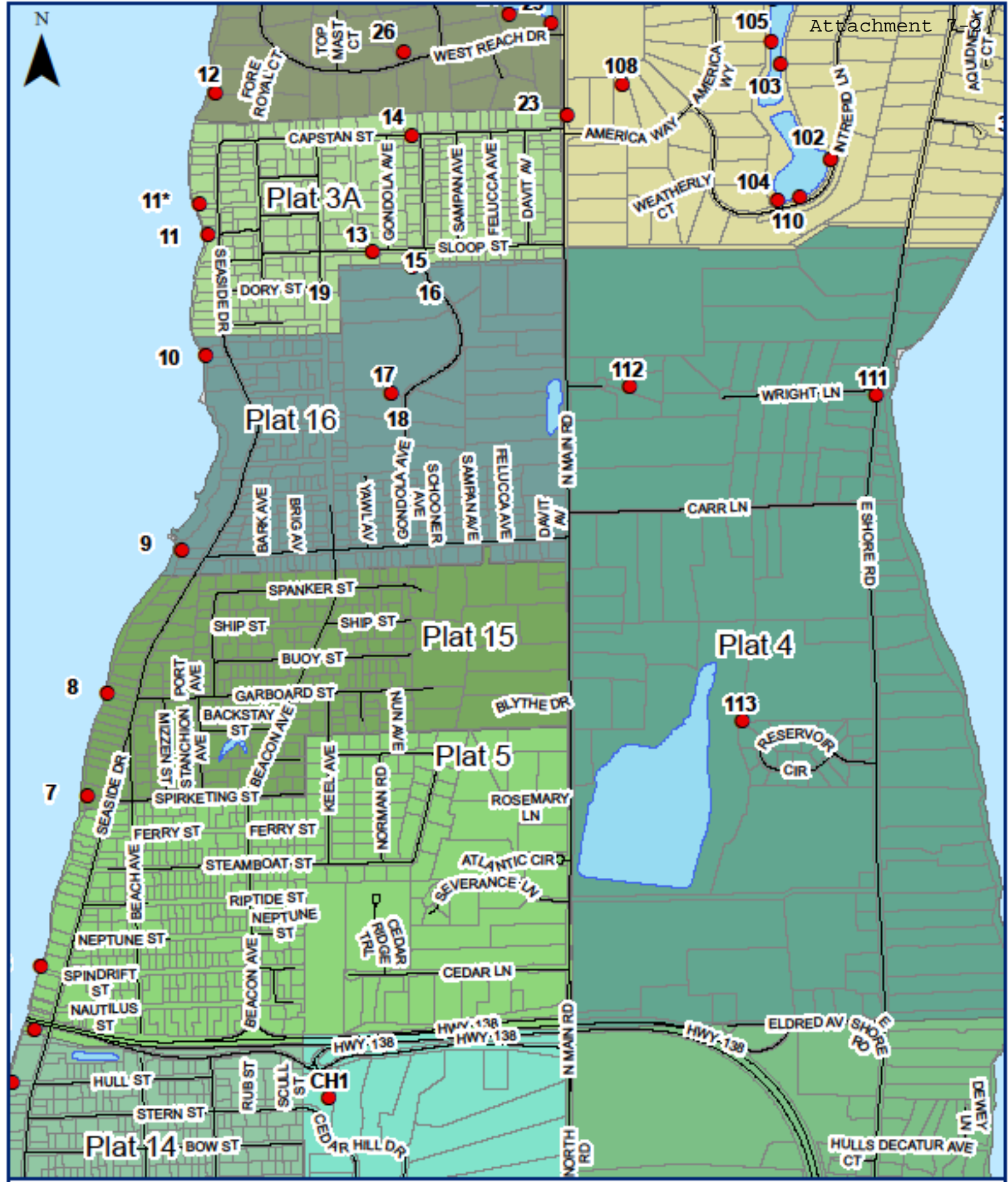
**THE TOWN OF JAMESTOWN, RI
PHASE II OUTFALL SAMPLING MAPS**

● Outfalls

0 500 1,180
Feet

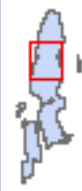
1 inch = 1,022 feet

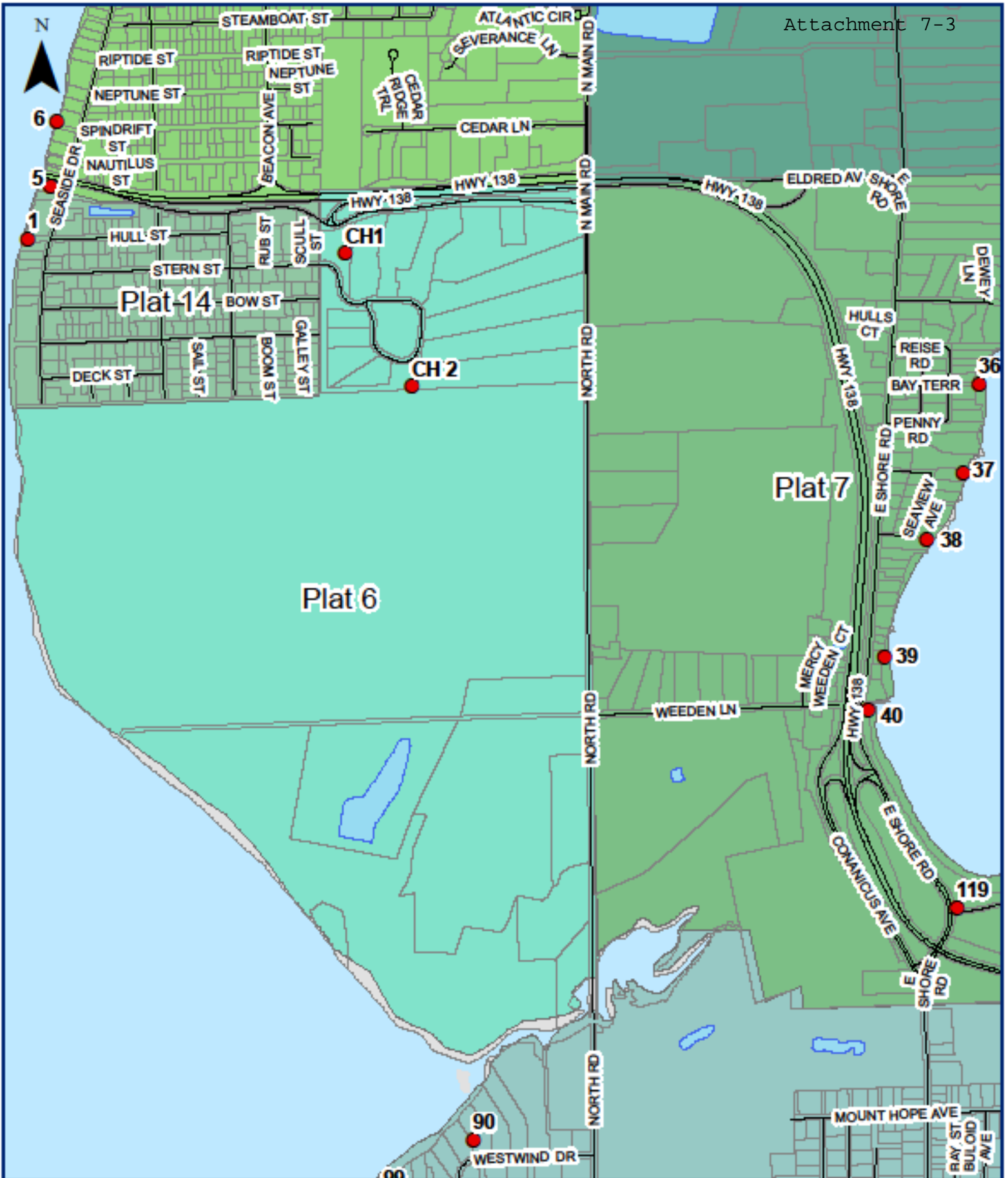




THE TOWN OF JAMESTOWN, RI PHASE II OUTFALL SAMPLING MAPS

● Outfalls
 0 500 1,180
Feet
1 inch = 1,030 feet





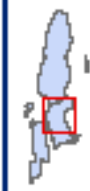
THE TOWN OF JAMESTOWN, RI PHASE II OUTFALL SAMPLING MAPS

● Outfalls

0 500 1,180 Feet

1 inch = 1,029 feet

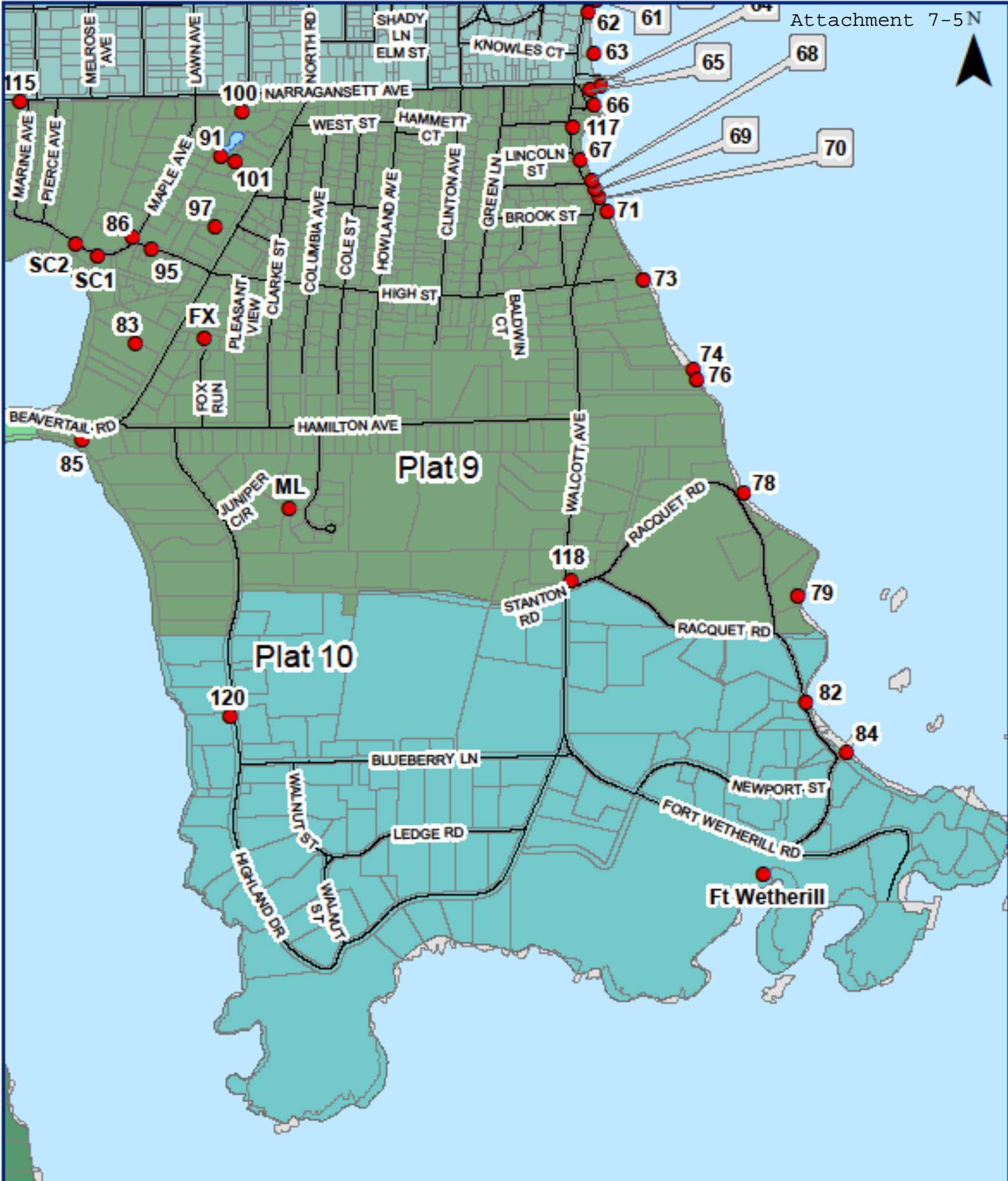




**THE TOWN OF JAMESTOWN, RI
PHASE II OUTFALL SAMPLING MAPS**

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



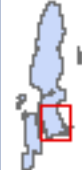


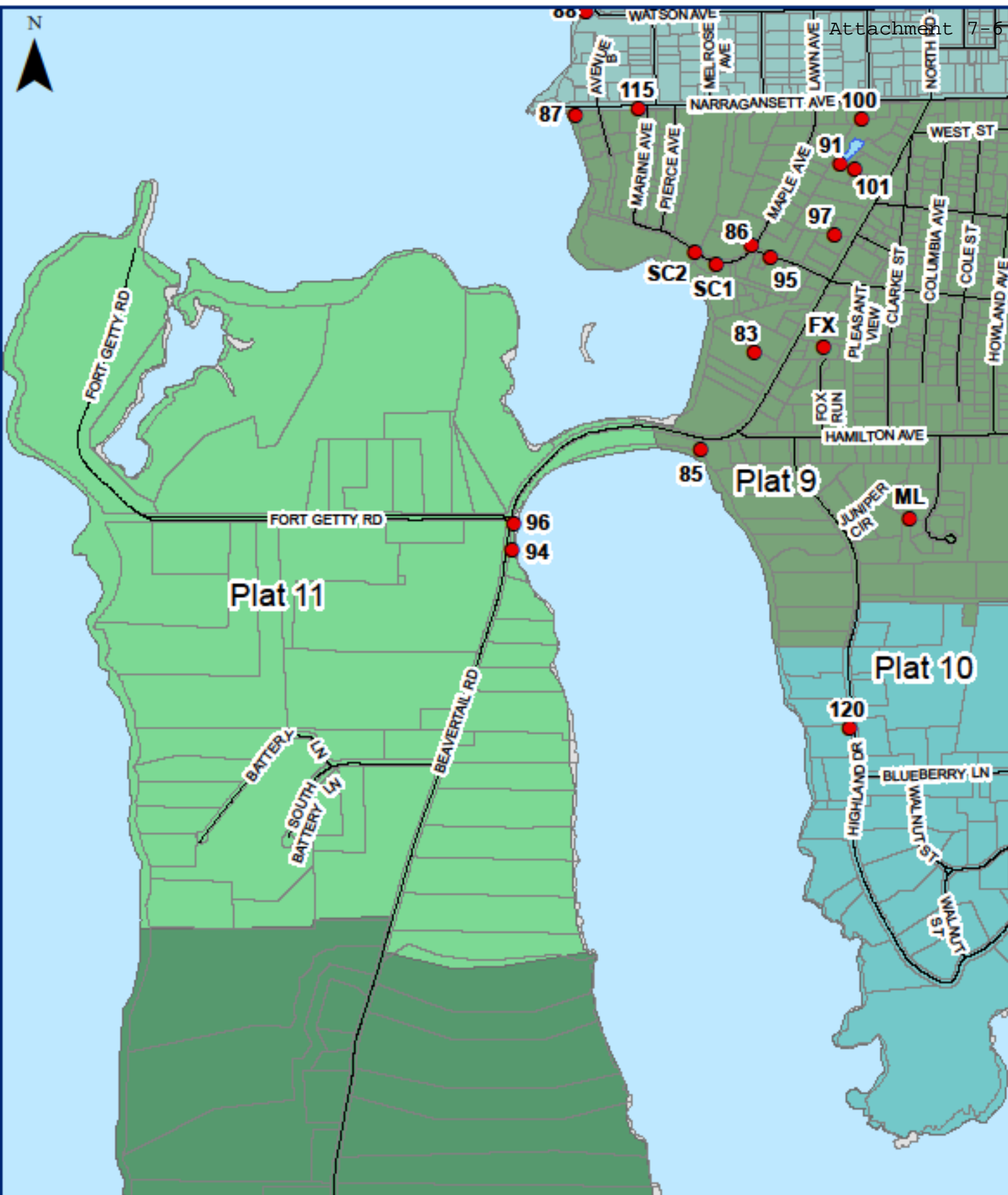
**THE TOWN OF JAMESTOWN, RI
PHASE II OUTFALL SAMPLING MAPS**

● Outfalls

0 550 1,100
Feet

1 inch = 962 feet

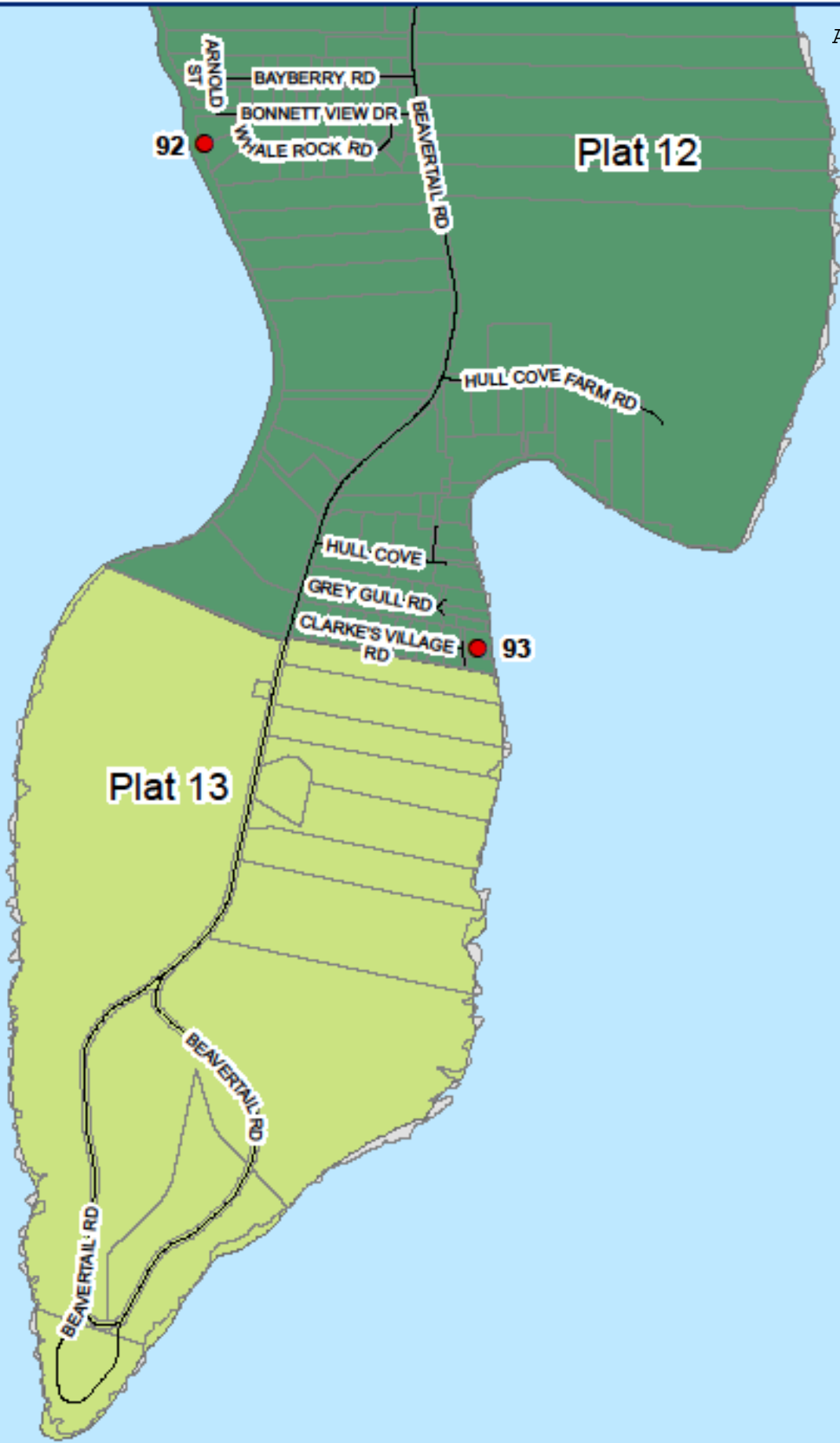




**THE TOWN OF JAMESTOWN, RI
PHASE II OUTFALL SAMPLING MAPS**

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





Plat 13

Plat 12

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

● Outfalls

0 550 1,100
Feet

1 inch = 982 feet



Jamestown Youth Litter and Conservation Team

Annual Report 2022

2022 was an excellent year for the Litter Team.

High numbers of trash, debris, and recycling removed from our seasonal high traffic areas:

Hull's Cove, Head's Beach, Park Dock, Fort Getty, Taylor's Point, Potter's Cove, Fort Wetherill Dock, Mackerel Cove, East Ferry Beaches, Rec. Summer Camp, Library, Tennis/Pickleball courts and Skate Park.

We used 30-gallon trash and paper bags.

Number of bags collected: 857.75

Trash: 372.75 11,182.50 gallons

Recycle: 433.50 13,000.50 gallons

Compost: 51.50 1545 gallons

Total Gallons: 25,732.50

From: June 27-September 1 694 bags 82% of total

From: September 2-October 30 163.75 18% of total

Increase from 2021 to 2022: 32%

We would love to see a negative increase, at this time because of COVID 19 and the past years, more people were returning to some sense of normal activity.

Educational/Outreach Activities

Toured the RIRRC (state landfill and recycling center). Always, an integral part of the training.

Toured the Jamestown Waste Water Treatment Center. (Have not done in two years)
another great educational tour.

Held a community shoreline clean up.

Gave a presentation of the Litter and Conservation team to the Rec. Summer Camp.

(Presented by the team with no help from me)

Created a Facebook page.

Made signage for all our work sights. (All made from existing materials the team found)

Gave out handouts on Recycling, Micro plastics, Food waste, and other reuse, reduce subjects.

Helped at Summer Senior Picnic

Fright Night

Weeding and cleaning gardens at the library.

The Team

Great team members.

Hard working (above and beyond).

Focused on the task at hand.

Wanting to do their best.

Respectful and responsible.

Goal driven.

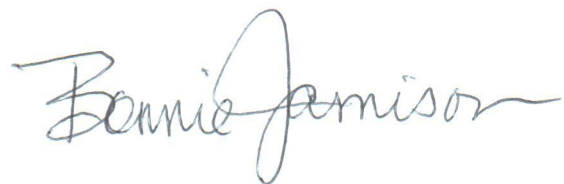
They know they are making a difference.

I am so proud of all them.

Comments from the team:

- . would like to return to Narragansett Ave and the business's
- . signage should be main focus of next year
- . creating groups to cover more ground and be more efficient
- . get more recognition from Jamestown Press
- . doing more outreach like Fright Night and the Senior Luncheon to make more people aware of what we do.
- . make meaningful art from materials found
- . educational spots on Facebook

This past year we all worked hard even in the heat, humidly, and always rushing. A great sense of accomplishment was apparent through out the Team. They grew and were challenged without any complaint. It was a strong work unit and the Town of Jamestown reaped the benefits of their labor. Thank you.

A handwritten signature in cursive script that reads "Bonnie Jamison". The signature is written in dark ink and is positioned in the lower right quadrant of the page.



Jamesown Waste Water Treatment Plant



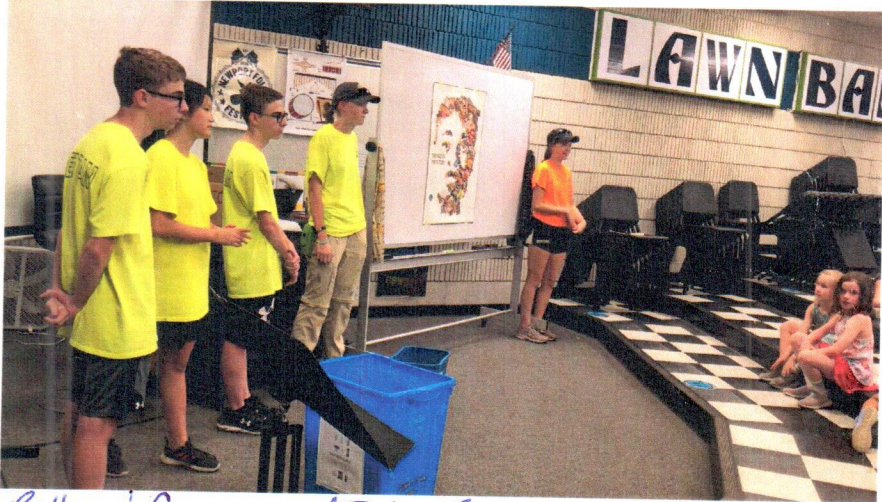
going to RIRRC in Johnston, RI.



Fort Setty



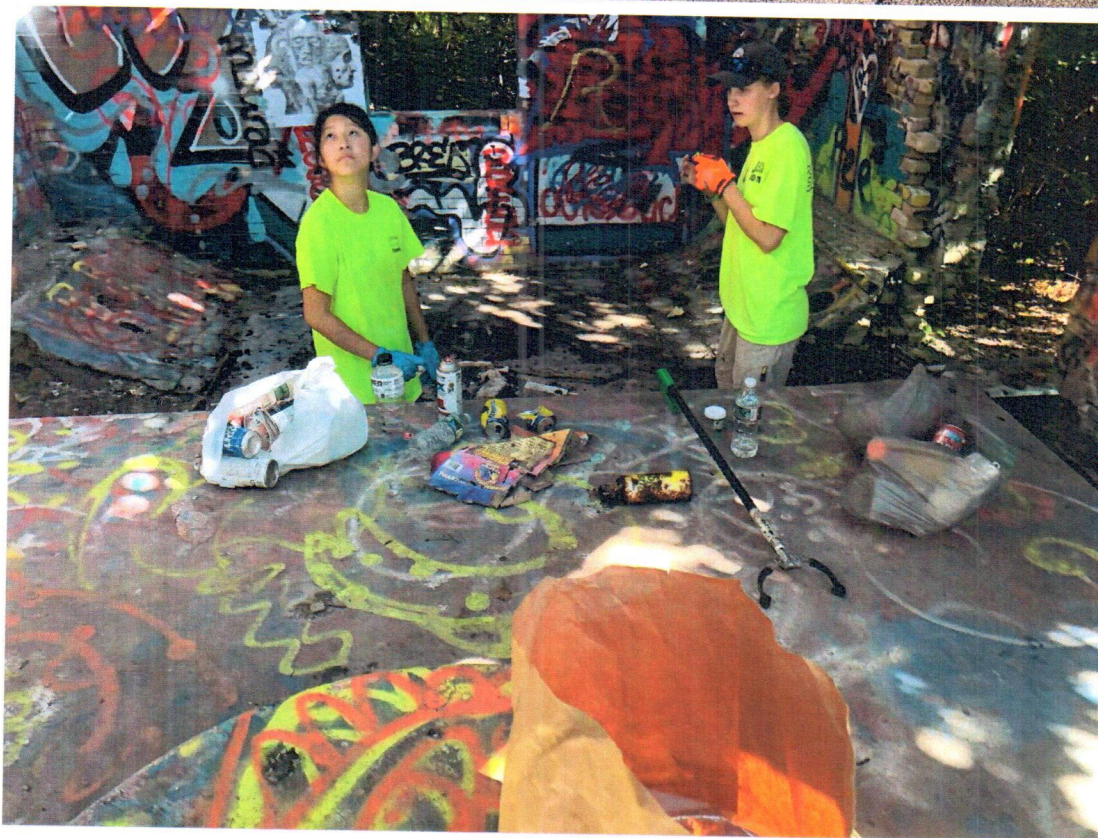
Fort Setty



Litter & Conservation Team Presentation at Jamesown Day Camp



Taylor's Pt.



Fort Wetherill



J. Betty



Hull's Cove



Head's Beach