

RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Office of Water Resources

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Date Received

RIPDES SMALL MS4 ANNUAL REPORT

GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR0400 0025

REPORTING PERIOD:

YEAR 21

Jan 2024-Dec 2024

OPERATOR OF MS4

Name: Town of Jamestown						
Mailing Address: 93 Narragansett Avenue						
City: Jamestown	City: Jamestown State: RI Zip: 02835 Phone: (401)423-7193					Phone: (401)423-7193
Contact Person: Title: Town Engineer						
Jean Lambert			Email: jlambert	@james	townri.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:	= 13		
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	Son Sanbut	Date 2.28 .2025



SECTION I.	OVERALL EVALUATION	:			
GENERAL S	SUMMARY, STATUS, APPROPR	RIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS:			
and pollutant	ts targeted. Discuss activities to b	ation of each measurable goal, such as activities, topics addressed, audiences be carried out during the next reporting cycle. If addressing TMDL requirements, ication activity to address the pollutant of concern.			
(Note: Identi for achievin	ify parties responsible for achie g measurable goals. Mark with	eving the measurable goals and reference any reliance on another entity h an asterisk (*) if this person/entity is different from last year.)			
Responsible	e Party Contact Name & Title: _	Jean Lambert, Town Engineer			
Phone: _401	1-423-7193	Email:ilambert@jamestownri.net			
	The star area in a low to provide				
IV.B.1.b.1	how to reduce stormwater pollu concern, indicate rationale for o topics addressed. Summarize i	e a General Summary of activities implemented to educate your community on ution. For TMDL affected areas, with stormwater associated pollutants of choosing the education activity. List materials used for public education and implementation status and discuss if the activity is appropriate and effective.			
	ses public mailings, collaboration stormwater pollution.	and targeted distribution of material to educate and include the community in			
is reflected in	n an elementary school program t	ste management brochure (see appendix) with pet license renewals. This effort that directs students to create and display posters relating clean water and pet buted pet "poop" bags with pet licenses.			
		d the community to promote the marking of catch basins with "Drains to Bay" e way for families to be actively involved in stormwater protection.			
		the community to conduct an anti-litter campaign each summer with a special discharge to the Bay. This effort includes targeted messaging and clean ups.			
These conse		vation restrictions to all households connected to the municipal water supply. to all households connected to the municipal water and are advertised in the			
		nnected to the municipal water system regarding the potential dangers of cross es, the municipal stormwater system and the municipal water system.			
IV.B.1.b.2	the community on how to become	e a general summary of how the public education program was used to educate me involved in the municipal or statewide stormwater program. Describe al and non-governmental agencies used to involve your community.			
The Town co markers.	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.					

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

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

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

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

Торіс	Target Audience(s)	Target Pollutant(s)	Strategies/Media
Construction Sites	Contractors	Good housekeeping/TSS	Bldg Official Instruction during site inspecion
Pesticide and Fertilizer Application			
General Stormwater Management Info			
Pet Waste Management	Residents/General Public/Pet Owners	Pet waste/bacteria	Brochure distribution/School programs
Household Hazardous Waste Disposal	Residents	Electronic Waste	Local E-waste disposal events
⊠ Recycling	Residents	Recyclables	Direct mailings & local press
Illicit Discharge Detection and Elimination	Residents	Bacteria	Sump pump inspections
□ Riparian Corridor Protection/Restoration			
Infrastructure Maintenance			
Trash Management	Residents	Reducing waste volume	Promotion of composting
Smart Growth			
Vehicle Washing			
Storm Drain Marking	Residents/General public	Trash, pet waste, TSS	Markers placed on catch basins
☑ Water Conservation	Residents	Drinking water shortages	Direct mailing & newspaper ads
Green Infrastructure/Better Site Design/LID			
Wetland Protection	Residents	Groundwater recharge/reduction of PH, N	Protection of vacant lots through conservation easements
□ Other:	Target Audience(s)	Target Pollutant(s)	Strategies/Media
□ None		·	

Additional Measurable Goals and Activities: N/A

Please list all stormwater training attended by your staff during the 2024 calendar year and list the name(s) and position of all staff who attended the training.

Trainings:

Coastal Erosion Hazard Areas Study: January 9, 2024

Navigating the Community Rating System: January 26, 2024

Town Hazard Mitigation Steering Committee: February 22, 2024

Jamestown Resilience: May 17, 2024

FEMA Technical Mapping: September 12, 2024

Dam Failure Inundation Mapping: November 16, 2024

Building and sustaining relationships and community networks: December 6, 2024

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



SECTION I.	OVERALL EVALUATION					
GENERAL S	UMMARY, STATUS, APPR	OPRIATENESS	AND EFFECTIVENESS OF MEASURABLE GOALS:			
engaged. Disc	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.					
			able goals and reference any reliance on another entity for person/entity is different from last year.)			
Responsible F	Party Contact Name & Title: _	Jean Lambert, T	own Engineer			
Phone: <u>401-4</u>	23-7193	Email:	jlambert@jamestownri.net			
IV.B.2.b.2.ii	description of the groups enga addressing TMDL requiremen	aged, and activities ts indicate how the nd/or parties respo	eted for the public involvement minimum measure, include a implemented and if a particular pollutant(s) was targeted. If audience(s) and/or activity address the pollutant(s) of onsible for implementation of activities identified. Assess the			
		pated in shoreline c	leanup and trash pickup on public properties. They are			
	t removing floatables. s receive a pet waste managen	nent brochure as p	art of the annual registration renewal.			
The Town Jamestown undevelop	of Jamestown, in cooperation v n Shores Association, continue	with the Conanicut d the Jamestown S es area. The progr	Island Land Trust, Jamestown Conservation Commission and Shores Tax Lot Management Plan program aimed at protecting am seeks to reduce runoff and increase groundwater			
addition, 4 by conduc	th grade classes investigated th ting water quality sampling and	e connection betwo testing.	n between stormwater and drinking water on the island. In een pet waste and bacterial contamination in adjacent waters			
Opportunities p Management P	provided for public participation Program Plan (SWMPP) during	in implementation, this reporting perio	development, evaluation, and improvement of the Stormwater od. Check all that apply:			
🛛 Cleanup E			Storm Drain Markings			
 Comments Communit 	s on SWMPP Received		 □ Stakeholder Meetings ☑ Volunteer Monitoring 			
	-		 ➢ Volumeer Monitoring ➢ Plantings 			
□ Other (des			5			
Additional Me	asurable Goals and Activitie	es				
		orks, Conservation	Commission and the public participate in stream and shoreline			
The Town	The Town Recreation Department provides and maintains trash barrels at public recreation areas and shoreline access					
 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. The Town distributed a brochure to all residences about municipal recycling and included several informational ads in the local press to increase recycling awareness (see appendix). 						

PUBLIC INVOLVEMENT/PARTICIPATION cont'd

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

Was the availability of this Annual Report and the Stormwater Management Program Plan (SWMPP) announced via public notice? 🛛 YES 🗆 NO	If YES, Date of Public Notice: February 27, 2025 Town website and Jamestown Press (local newspaper)
How was public notified: List-Serve (Enter # of names in List:) TV/Radio Notices Website Enter Web Page URL:	 Newspaper Advertising Town Hall posting Other:
Was public meeting held? 🛛 YES 🗆 NO Date: February 24, 2025	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, A	PPROPRIATENESS AND EFFECTIVENESS OF MEASURABLE GOALS				
tracked and eliminated illicit discharges, requirements, and illicit discharge public	mentation of each measurable goal, such as activities implemented (when reporting please explain the rationale for targeting the illicit discharge) to comply with on-going education activities, audiences and pollutants targeted. Discuss activities to be carried dressing TMDL requirements, please indicate rationale for the activities chosen to				
	achieving the measurable goals and reference any reliance on another entity for the analysis of the analysis of the second entity is different from last year.)				
Responsible Party Contact Name & Ti	tle: Jean Lambert, Town Engineer				
Phone: <u>401-423-7193</u>	Email:jlambert@jamestownri.net				
Has this person received training on I	Ilicit Discharge Detection and Elimination (IDDE)?				
If yes, when and where? Ms. Lambert is	s a registered professional engineer and has been trained through a combination of				
previous work experience and on the job	training.				
If no, who is trained on IDDE? _Public	works staff are also trained to detect IDDE.				
IV.B.3.b.1: completion of requirement recommends electronic s Number of Outfalls Map Percent Complete: _100	t completed, use the space below to indicate reasons why, proposed schedule for th and person(s)/ Department responsible for completion. (The Department submission of updated EXCEL Tables if this information has been amended.) oped within regulated area: <u>125</u> <u>0</u> tide Date of Completion: <u>2012</u>				
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.					
	se to implement the tagging of outfalls activity under the IDDE minimum measure, lertaken under the 2024 calendar year.				
The Town has chosen to GPS the outfall GPS receiver.	s in place of outfall tagging. The outfalls have been located using a Trimble GeoXT				
IV.B.3.b.3 (catch basins, manholes, illicit discharges, new MS Pollution Prevention and requirements and/or inve	provide a summary of the implementation of recording of system additional elements and/or pipes). Indicate if the activity was implemented as a result of the tracing of 4 construction projects, and inspection of catch basins required under the IDDE and Good Housekeeping Minimum Measures, and/or as a result of TMDL related stigations. Assess effectiveness of the program minimizing water quality impacts.				
In 2024, the Town continued to review existing mapping versus field conditions to ensure that the complete system is mapped. No changes were found.					
This mapping effort has been very effecti efforts.	ive at identifying potential infrastructure issues and allowing the DPW to prioritize O&M				
IV.B.3.b.4 Indicate if the IDDE ordinance was <u>not</u> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement. Date of Adoption: <u>12/06/2005</u> If the Ordinance was amended in 2024, please indicate why changes were necessary.					
	/06/2005 and submitted to RIDEM with a signed letter from the Town Solicitor. No				

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.					
	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	Use the space below to provide summary of implementation of catch basin and manhole inspections for illicit connections and non-stormwater discharges. If the required measurable goal of inspecting all catch basins and manholes for this purpose was not accomplished, please indicate reasons why, the proposed schedule of completion and identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement. The operator must keep records of all inspections and corrective actions required and completed. Number of Catch Basins and Manholes Inspected for illicit connections/IDDE: _940 Percent Complete:100% Date of Completion:2007					
Paper copies	of all inspections are kept in the Public Works Department at the Town Hall.					
RIDOT comp	leted inspections of structures in the Narragansett Avenue drainage network in 2024.					
IV.B.3.b.5.vii	If dry weather surveys including field screening for non-stormwater flows and field tests of selected parameters and bacteria were not completed, indicate reasons why, proposed schedule for the completion of this measurable goal and person(s) / Department and/or parties for the completion of this requirement. Evaluate effectiveness of the implementation of this requirement. The results of the dry weather survey investigations should be submitted to RIDEM electronically, if not already submitted or if revised since 2009, in the RIDEM-provided EXCEL Tables and should include visual observations for all outfalls during both the high and low water table timeframes, as well as sampling results for those outfalls with flow. The EXCEL Tables <u>must</u> include a report of <u>all outfalls</u> and indicate the presence or absence of dry weather discharges. Number of Outfalls Surveyed Jan-Apr: <u>125</u> Percent Complete: <u>100</u> Date of Completion: <u>2012</u>					
	npleted two dry weather surveys in 2007 as required by permit. In addition, dry weather surveys have been nually since 2007. The RIDEM provided Excel table is updated annually and is included electronically with this					
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.					
 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.					

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.
- 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

Additional Measurable Goals and Activities

The Onsite Wastewater Management Program has been very effective in overseeing the proper operation and maintenance of over 1800 septic systems in Town.

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

# of Illicit Discharges Identified in 2024: 0	# of Illicit Discharges Tracked in 2024: 0
# of Illicit Discharges Eliminated in 2024: 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): 5	Total # of Illicit Discharges remaining unresolved at the end of 2024: 0

Summary of Enforcement Actions:

• 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.

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		\boxtimes			
Manholes		\boxtimes			
Pipes, ditches, and other conduits	\boxtimes				
Flow direction and connectivity		\boxtimes			
Interconnections with other regulated MS4s		\boxtimes			
MS4-owned stormwater controls (BMPs, not including catch basins or manholes)				\boxtimes	
Delineation of outfall catchment/drainage areas	\boxtimes				

ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd SECTION II.B Interconnections (Parts IV.G.2.k and IV.G.2.I)

Interconnection:	Date Found:	Location:	Name of MS4:	Originating Source:	Planned and Coordinated Efforts and Activities with Connectee:
See attachment #2					



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 Indicate if the Sediment and Erosion Control and Control of Other Wastes at Construction Sites ordinance was IV.B.4.b.1 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 2024, please indicate why changes were necessary and provide references to the amended portions of the local codes/ordinances. 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 2024. 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. Use the space below to describe actions taken as a result of receipt and consideration of information IV.B.4.b.6 submitted by the public. The Building Official inspects construction sites to ensure that erosion controls are in place. Thirty-five (35) building permits for new construction were issued in 2024. 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 2024, there were no instances that warranted a notice or sanction to insure compliance within the limits of the MS4. 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. There were no construction site enforcement issues referred to the State in 2024. Additional Measurable Goals and Activities No additional measurable goals and activities to report for 2024. In 2025, the Town intends to implement an inspection procedure for construction site stormwater runoff.

CONSTRUCTION SITE STORMWATER RUNOFF CONTROL cont'd

SECTION II. A - Plan and SWPPP/SESC Plan Reviews during Year 21 (2024), 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: __0__

of Construction Reviews Completed: _0

of Permits/Authorizations Issued: _0____

Summary of Reviews and Findings, include an evaluation of the effectiveness of the program.

The program is effective in identifying projects that need detailed review and distributing them internally to appropriate staff.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: 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 - CP213: Qualified Preparer of Stormwater Pollution Prevention Plans (QPSWPPP).

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": The Building Official, Mr. Dennis Begin, has been trained through a combination of previous work experience and on the job training.

SECTION II.B - Erosion and Sediment Control Inspections during Year 21 (2024), 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: 0		
# of Site Inspections: 0	# of Complaints Received: 0	
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0	

Summary of Enforcement Actions, include an evaluation of the effectiveness of the program. Every project in the regulated area is subject to multiple inspections during construction.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Building Official, Mr. Dennis Begin, has been trained through a combination of previous work experience and on the job training.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": The Building Official, Mr. Dennis Begin, has been trained through a combination of previous work experience and on the job training.



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__

IV.B.5.b.5 Use the space below to describe activities and actions taken to coordinate with existing State programs

Email: ____jlambert@jamestownri.net

requiring post-construction stormwater management.

The Town had no new municipal projects in 2024 that required post-construction stormwater management.

The Town had no new private developments in 2024 that required post-construction stormwater management.

In 2025, the Town intends to implement an inspection program for post-construction stormwater controls.

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 2023.

 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 2024, 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 2024.

IV.B.5.b.12Use 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.

• In 2025, the Town intends to implement an inspection program for post-construction stormwater controls.

Additional Measurable Goals and Activities:

The High Groundwater Ordinance requires applicants to meet septic system design standards and to mitigate postconstruction 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 21 (2024), Part IV.B.5.b.4: Review 100% of postconstruction 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: ____

of Post-Construction Reviews Completed: 0

of Permits/Authorizations Issued: 0

Summary of Reviews and Findings, include an evaluation of the effectiveness of the program.

Fourteen (14) applications were reviewed in 2024 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. Six (6) 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.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Department of Public Works conducts reviews of the applications. The Building Official has oversite of installation.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": 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</u>: <u>Qualified Preparer of</u> <u>Stormwater Pollution Prevention Plans (QPSWPPP)</u> course in 2020.

SECTION II.B. - Post Construction Inspections during Year 21 (2024), 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	# 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	
Summary of Enforcement Actions:		

No post-construction enforcement actions in 2024.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Building Official, Mr. Dennis Begin, is responsible for this requirement.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained": The Building Official, Mr. Begin, has been trained through a combination of previous work experience and on the job training.

SECTION II.C. - Post Construction Inspections during Year 21 (2024), Parts IV.G.2.p and IV.B.5.b.11 - Proper Operation and Maintenance of Structural BMPs: Describe activities and actions taken to track required Operations and Maintenance (O&M) actions for site inspections and enforcement of the O&M of structural BMPs. Tracking of required O&M actions for site inspections and enforcement of the O&M of structural BMPs.

# of Site Inspections for proper O&M of BMPs:0	# of Complaints Received: 0			
# of Violations Issued: 0	# of Unresolved Violations Referred to RIDEM: 0			
Summary of Activities and Enforcement Actions. Evaluate the effectiveness of the Program in minimizing water quality impacts.				
No post-construction enforcement actions in 2024.				
Identify person(s) /Department and/or parties responsible for the implementation of this requirement: The Building Official, Mr. Dennis Begin, is responsible for this requirement.				

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

con
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:
☑ 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 greater than 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?
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?
If no, does your community plan to complete it?
⊠ Yes □ No If No, why not?

POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

conť 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:				
 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 				
	omont			
	ement			
□ 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 the maintenance of privately-owned BMP's associated with the Town s	tormwater infras	structure in		
West Reach and East Passage subdivisions.				
West Reach and Last 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	🛛 YES	□ NO		
b. A description of the permanent stormwater BMPs that will be operated and maintained	🛛 YES	□ NO		
c. The location of the permanent stormwater BMPs that will be operated and maintained	🛛 YES	□ NO		
d. A timeframe for routine and emergency inspections and maintenance of all permanent	🛛 YES	□ NO		
stormwater management BMPs	□ YES	⊠ NO		
e. A requirement that all inspections and maintenance activities are documented		⊠ NO		
 f. Annual submission of inspection/maintenance certification/documentation to the MS4 g. Stormwater management easement for access for inspections and maintenance or the 		⊠ NO		
preservation of stormwater runoff conveyance, infiltration, and detention areas and other				
stormwater controls and BMPs by persons other than the property owner				
h. Steps available for addressing a failure to maintain the stormwater controls and BMPs	🛛 YES	□ NO		
Please elaborate, if appropriate:				
Does your municipality/MS4 keep an inventory of privately-owned BMPs? (A partial list)				
For privately-owned structural BMPs, does your municipality/MS4 have a system for tracking:				
a. Agreements and arrangements to ensure O&M of BMPs?				
b. Inspections?				
c. Maintenance and schedules?				
d. Complaints? □ YES ⊠ NO				
e. Non-Compliance?				
f. Enforcement actions?	🛛 YES	□ NO		

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

Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections, and maintenance? \square YES \square 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.

In 2025, the Town will update the database and consider methods for monitoring O&M on private BMP's.

NOTE: BMP maintenance tasks can be a great way to involve and educate the community to their purpose and function. BMPs



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.						
	parties responsible for achieving the measurable goals and reference any reliance on another entity is urable goals. Mark with an asterisk (*) if this person/entity is different from last year.)	for				
Responsible	Party Contact Name & Title:Jean Lambert, Town Engineer					
Phone: <u>401-</u>	Phone: <u>401-423-7193</u> Email: <u>jlambert@jamestownri.net</u>					
IV.B.6.b.1.i	IV.B.6.b.1.iUse the space below to describe activities and actions taken to identify structural BMPs (these include but are not limited to: retention/detention basins, vegetated treatment, infiltration and pre-treatment controls, etc.) owned or operated by the small MS4 operator (the program must include identification and listing of the specific location and a description of all structural BMPs in the SWMPP and update the information in the Annual Report). Evaluate appropriateness and effectiveness of this requirement.					
	Do you have an inventory of MS4-owned/operated BMPs? 🛛 YES 🗆 NO					
	Total # of MS4-owned/operated BMPs (does not include CBs or MHs): <u>11 total BMP's</u> , 7 owned by Town					
the Highway G maintained an of stormwater	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 ann	ally maintains all the structural BMP's located on the island.					
IV.B.6.b.1.ii						
	# of MS4-owned/operated BMPs inspected in 2024: 7					
	# of MS4-owned/operated BMPs maintained/cleaned in 2024: 7					
	# of MS4-owned/operated BMPs repaired in 2024: <u>7</u>					
	Does your municipality/MS4 have a system for tracking:					
	a. Inspection schedules of MS4-owned BMPs? □ YES ⊠ NO b. Maintenance/cleaning schedules of MS4-owned BMPs? □ YES ⊠ NO c. Repairs, corrective actions needed? □ YES ⊠ NO d. Complaints? □ YES ⊠ NO					
	Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track stormwater BMPs, inspections, and maintenance?					
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.						

IV.B.6.b.1.iii	Use the space below to describe activities and actions taken to support the requirement of yearly inspection and cleaning of all catch basins (a lesser frequency of inspection based on at least two consecutive years of operational data indicating the system does not require annual cleaning might be acceptable). Evaluate appropriateness and effectiveness of this requirement.				
	Total # of CBs within regulated area (including SRPW and TMDL areas): <u>940</u>				
	# of CBs inspected in 2024: <u>250</u> % of Total inspected: <u>26</u>				
	# of CBs cleaned in 2024: <u>250</u> % of Total cleaned: <u>26</u>				
	If determined, approximate quantity of sand/debris collected by cleaning of catch basins: 255				
	Location used for the disposal of debris: <u>Central Landfill</u>				
	Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the inspections and cleaning of catch basins?				
A new street s	weeper was purchased in 2024. A new vac-truck was purchased in 2016.				
*Quantity of sa	and/debris from catch basins is combined with quantity of sand/debris collected from streets.				
**Sand and se This material is removed in 20					
IV.B.6.b.1.iv	Use the space below to describe activities and actions taken to minimize erosion of road shoulders and roadside ditches by requiring stabilization of those areas. Evaluate appropriateness and effectiveness of this requirement.				
	aff routinely mow ditches and remove woody vegetation as needed. Eroded areas are immediately seeded and nimize soil erosion.				
IV.B.6.b.1.v	Use the space below to describe activities and actions taken to identify and report known discharges causing scouring at outfall pipes or outfalls with excessive sedimentation, for the Department to determine on a case- by-case basis if the scouring or sedimentation is a significant and continuous source of sediments. Evaluate appropriateness and effectiveness of this requirement.				
	inspections are conducted and a list of outfalls in need of O&M is prepared and provided to the DPW staff. No uring was noted.				
IV.B.6.b.1.vi	Use the space below to indicate if all streets and roads within the urbanized area were swept annually and if not indicate reason(s). The operator is required to sweep all streets and roads within the regulated area annually unless a lesser frequency can be justified based on at least two consecutive years of data indicating the street or road does not require annual sweeping. Evaluate appropriateness and effectiveness of this requirement.				
	Total roadway miles within regulated area (including SRPW and TMDL areas): $_30$				
	Roadway miles that were swept in 2024: <u>39</u> % of Total swept: <u>100</u>				
	Type of sweeper used: 🛛 Rotary brush street sweeper 🛛 Vacuum street sweeper				
	If determined, approximate quantity of sand/debris collected by sweeping of streets and roads: 255 tons*				
	Location used for the disposal of debris: Central Landfill				
	Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the annual sweeping of streets and roads?				
*Quantity of sa	and/debris from catch basins is combined with quantity of sand/debris collected from streets.				

IV.B.6.b.1.vii Use the space below to describe activities and actions taken for controls to reduce floatables a pollutants from the MS4. Evaluate appropriateness and effectiveness of this requirement.	Use the space below to describe activities and actions taken for controls to reduce floatables and other pollutants from the MS4. Evaluate appropriateness and effectiveness of this requirement.			
The Town continues to fund the Youth Litter Corps during the summer months and fall weekends. The Corps is nine (9) part- time staff working six (6) hours per day, four (4) days per week. The Youth Corps program is very effective at reducing floatables and other pollutants from town properties and drainage systems. A copy of the annual report is attached.				
IV.B.6.b.1.viii Use the space below to describe the method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal of waste removed from MS4s and we municipal operations, including accumulated sediments, floatables and other debris and method for disposal operations.				
Do you have a system for tracking actions to remove and dispose of waste?				
Sand and sediment removed from the MS4 is temporarily stockpiled at the transfer station property on North M material is then transported and disposed of at the Central Landfill for use as daily cover. A total of 255 tons v 2024.				
IV.B.6.b.2 Use the space below to describe any operations under the MS4's legal control, including active that have the potential to introduce pollutants into stormwater runoff, such as pesticide/herbici application, chemical and waste handling and storage, vehicle fueling, vehicle washing, vehicl sand/salt storage, snow disposal, facilities such as public works facilities with maintenance an waste transfer stations, municipal wastewater and water treatment facilities, and municipal par operated by the MS4.	ide/fertilizer le maintenance, id storage yards,			
Does your MS4 have any salt piles, or piles containing salt, used for deicing? ⊠ YES □ NO If yes: Are these piles covered to prevent exposure to rain, snow, snowmelt and/or runoff?				
 YES □ NO If yes, check the type of cover used: ☑ Weatherproof permanent structure/shelter 				
 □ A temporary, secured, durable, waterproof covering (e.g., tarpaulin, polyethylene, p Are these piles located on impermeable surfaces? ☑ YES □ NO 	oolyurethane)			
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.				
In 2025, the Town intends to draft a SWPPP for the Highway Garage/WWTF activities.				
IV.B.6.b.5 IV.B.6.b.5 For all facilities with discharges of stormwater associated with industrial activity, user to describe and indicate activities and corrective actions for the evaluation of compliance. This include visual quarterly monitoring; routine visual inspections of designated equipment, proces handling areas for evidence of, or the potential for, pollutants entering the drainage system or discharges to waters of the State; and inspection of the entire facility at least once a year for e pollution, evaluation of BMPs that have been implemented, and inspection of equipment. A C Evaluation report summarizing the scope of the inspection, personnel making the inspection, ma related to the implementation of the Stormwater Management Plan (formerly known as a Stormw Prevention Plan), and any actions taken to amend the Plan must be kept for record-keeping purp	s evaluation must sses, and material point source evidence of compliance ajor observations water Pollution			
The DPW supervisor conducts routine visual inspection of the garage and property to ensure that e properly maintained and that all spills are properly contained and cleaned.	equipment is			
In 2025, the Town intends to draft a SWPPP for the Highway Garage/WWTF activities.				

IV.B.6.b.6	Use the space below to describe all employee training programs used to prevent and reduce stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance for the past calendar year, including MS4 staff participation in trainings offered by other parties (e.g. SNEP, EPA) and all in-house training conducted by the municipality/MS4. Evaluate appropriateness and effectiveness of this requirement.			
	How many stormwater management trainings have been provided to <i>municipal/MS4 employees</i> during this reporting period? <u>0</u>			
	What was the date of the training?/ Training Topic(s): How many <i>municipal/MS4 employees</i> attended this training?			
	What was the date of the training?// Training Topic(s): How many <i>municipal/MS4 employees</i> attended this training?			
	[Add additional trainings as necessary.]			
	What percent of <i>municipal/MS4 employees</i> in relevant positions and departments received stormwater management training? <u>0</u> %			
	Have <i>municipal/MS4 employees</i> that are responsible for inspecting or cleaning catch basins also been trained to detect and report illicit connections or non-stormwater discharges?			
In 2025, the ⁻	Town intends to add an annual refresher training of Public Works staff.			
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. Stormwater management is discussed at pre-permitting meetings attended by the Town Staff and the applicants. Stormwater management, mitigation and treatment are considered for every proposed Town project.				
Additional Measurable Goals and Activities				

BMP ID:	Location:	Name of BMP	Description of BMP:	Frequency of Inspection:
Bivil 1D.		Owner/Operator:		riequency of mepodien.
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.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.

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

No additional projects were completed in 2024.

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 2024.

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



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 WAT	ERS:										
Impaired Water Body: Sheffield Cove (part of West Passage)		Pollutants Fecal Col		Impairments:	Has TMDL been c Has MS4 been not requirements?		tified of TMDL		□ YES □ YES	⊠ NO ⊠ NO	
WBID: RI0007027E-03L					Has MS4 developed a Scope of Work or TMDL Implementation Plan?			k	□ YES	⊠ NO	
Impaired Water Body: Fox Hill Pond		Pollutants Fecal Col		Impairments:	Has TMDL been completed? 2024 Has MS4 been notified of TMDL				□ YES □ YES	⊠ NO ⊠ NO	
WBID: RI0007027E-03K					requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?					⊠ NO	
Impaired Water Body:		Pollutants	Causing	Impairments:			completed? 2026		□ YES	⊠ NO	
Jamestown Brook		Iron, Lead	d, Copper	, Pathogens	Has MS4	4 been no	tified of TMDL			⊠ NO	
		(TMDL for			requirem						
WBID: RI0007036R-01		completed 9/22/11)					ed a Scope of Worl entation Plan?	K I	□ YES	⊠ 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:			Strategy								
Fecal Coliforms				e brochure to the	e public about Pet owners and general popul tall and maintain				i populati	ion	
				te pick up statio							
Has the MS4 installed sto	rmwate	er BMPs or	required	the installation of	of stormwa	ater BMPs	s on private propert	y to a	ddress		
impairments? 🛛 YES		10									
If yes, indicate the name					the storm	water con	trol, type of stormw	ater o	control, da	ate	
installed, ownership, and								14/1		- :+0	
Impaired water body:	Contr	of Stormwa	ater	Date Installed:		Owned	icipally/MS4-	vvno	/ho maintains it?		
Sheffield Cove		ation Filter			17		ately-Owned	Towr	Fown 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.



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 2024 Impaired Waters Report (April 2024) can be found here: https://dem.ri.gov/sites/g/files/xkgbur861/files/2024-10/ridem-impaired-waters-report-24.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 2024 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

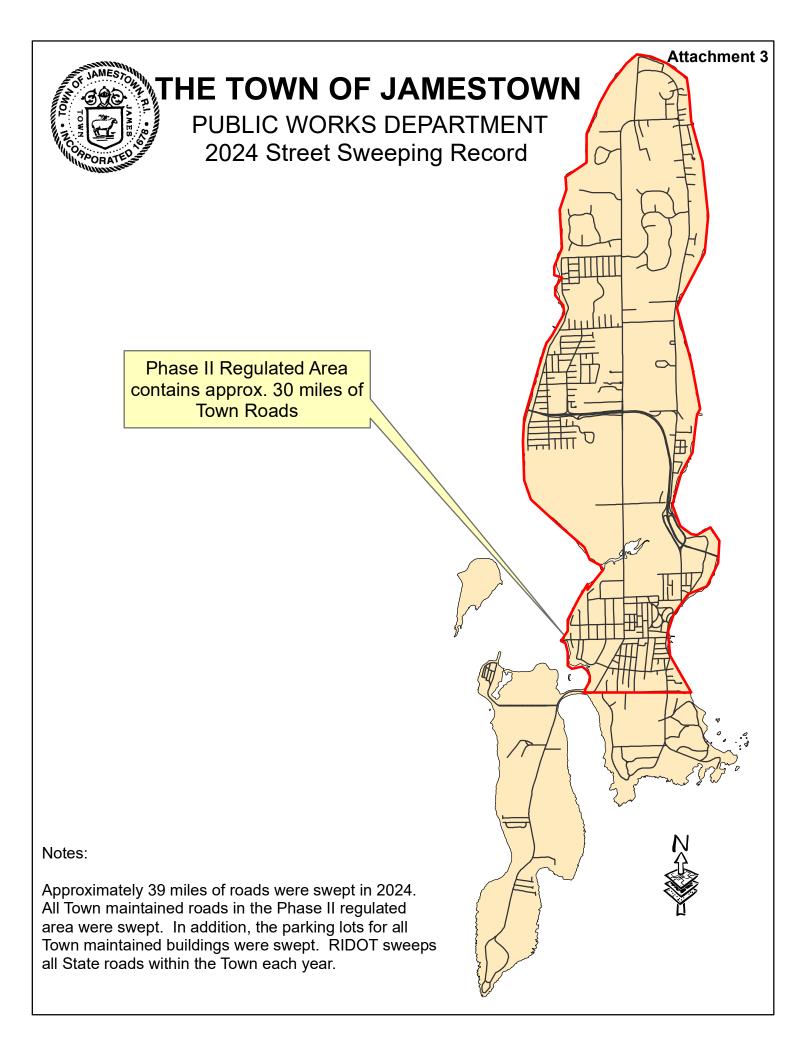
Draft 2024 Phase II Stormwater Annual Report

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: <u>www.jamestownri.gov</u> 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





RIRRC Municipal Customer Monthly Summary: Jamestown - December 2024

Municipal Cap Summary:

For the current fiscal year, as of December 31 2024, Jamestown has tipped 1,125 refuse tons (64.9%) of its 1,735 ton cap, and has delivered 506 tons of recyclables to the Materials Recycling Facility, for a MRF Recycling Rate of 31.0%.

13 Month Material Summary By Customer Account:

Material (Code): Account	Dec- 2023	Jan- 2024	Feb- 2024	Mar- 2024	Apr- 2024	May- 2024	Jun- 2024	Jul- 2024	Aug- 2024	Sep- 2024	Oct- 2024	Nov- 2024	Dec- 2024	12 Month Total
Transactions Measured in Tons														<u>Ton</u>
Municipal Cap Wastes	156	147	137	144	160	184	204	200	214	190	176	149	196	2,101
MUNICIPAL WASTE (201): JAME471693	156	147	137	141	160	184	204	200	214	190	176	149	196	2,098
MRF REJECTED LOAD (714R): JAME471693	0	0	0	3	0	0	0	0	0	0	0	0	0	3
MRF Recycling	72	74	57	56	71	79	79	100	95	78	77	67	88	924
<i>MUNICIPAL SINGLE STREAM RECYCLABLES (714): JAME470693</i>	72	74	57	56	71	79	79	100	91	78	77	67	88	920
<i>MUNICIPAL SINGLE STREAM RECYCLABLES (714): JAME471693</i>	0	0	0	0	0	0	0	0	4	0	0	0	0	4
Compostables	0	96	160	21	0	9	9	76	79	68	53	39	82	692
LEAF/YARD DEBRIS (312): JAME471693	0	76	145	10	0	0	0	69	79	60	53	31	82	605
SEGREGATED STUMPS/3 " PLUS BRANCHES (335): JAME471693	0	20	15	11	0	9	9	7	0	8	0	7	0	87
Other Wastes	0	4	47	0	148	0	60	8	0	0	0	0	0	266
SEWAGE TREATMENT GRIT/RAGS (314G): JAME471693	0	4	0	0	0	0	0	8	0	0	0	0	0	12

Material (Code): Account	Dec- 2023	Jan- 2024	Feb- 2024	Mar- 2024	Apr- 2024	May- 2024	Jun- 2024	Jul- 2024	Aug- 2024	Sep- 2024	Oct- 2024	Nov- 2024	Dec- 2024	12 Month Total
ALT. CVR. SCREENED STREET SWEEPINGS (355): JAME471693	0	0	47	0	148	0	60	0	0	0	0	0	0	255
Finished Compost	0	0	0	0	0	0	0	0	0	24	0	0	0	24
Compost - Municipal (670): JAME471693	0	0	0	0	0	0	0	0	0	24	0	0	0	24
Other Recycling	0	0	0	0	4	0	0	0	0	4	0	0	0	8
TIRES (307): JAME471693	0	0	0	0	4	0	0	0	0	4	0	0	0	8
Total Tons	227	321	402	221	383	272	353	385	388	365	306	255	366	4,016
Transactions Measured in Units														<u>Each</u>
Bins	0	0	0	0	0	0	0	150	0	0	0	0	0	150
22 GALLON BLUE RECYCLING BINS (920): JAME998879	0	0	0	0	0	0	0	150	0	0	0	0	0	150
Other Wastes	0	0	0	0	0	2	0	0	0	0	0	0	1	3
MATTRESSES, BOX SPRINGS (328): JAME471693	0	0	0	0	0	2	0	0	0	0	0	0	1	3
Fee	0	0	0	1	0	0	0	0	0	0	0	0	0	1
REJECTED LOAD RELOAD FEE - MRF (502M): JAME471693	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Total Units				1		2		150					1	154
Total Transactions	44	68	68	40	49	48	51	69	64	63	60	50	70	744

TOWN OF JAMESTOWN OUTFALL SAMPLING PROGRAM

No dry weather samples were obtained in 2024.

PROTECT OUR WATERS

Pet waste may not be the first are all ways that you may be polluting our water resources and causing a hazard to your own health without pollutant that springs to mind when you think of protecting Narragansett Bay and the water surrounding lamestown 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 even realizing it. Pet waste doesn't just decompose, it your pet, you will be doing your part adds harmful bacteria and nutrients to local water. By cleaning up after to protect yourself and the environment.



THERE'S NO SUCH THING AS THE POOP FAIRY



ONLY YOU CAN MAKE YOUR PET WASTE DISAPPEAR

TOWN OF JAMESTOWN PET WASTE EDUCATION PROGRAM



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







MAKE A BIG DIFFERENCE TO OUR

BE THE SOLUTION TO STORM WATER POLLUTION

DISPOSING OF YOUR PET'S WASTE CAN

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5	

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 nearby 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.

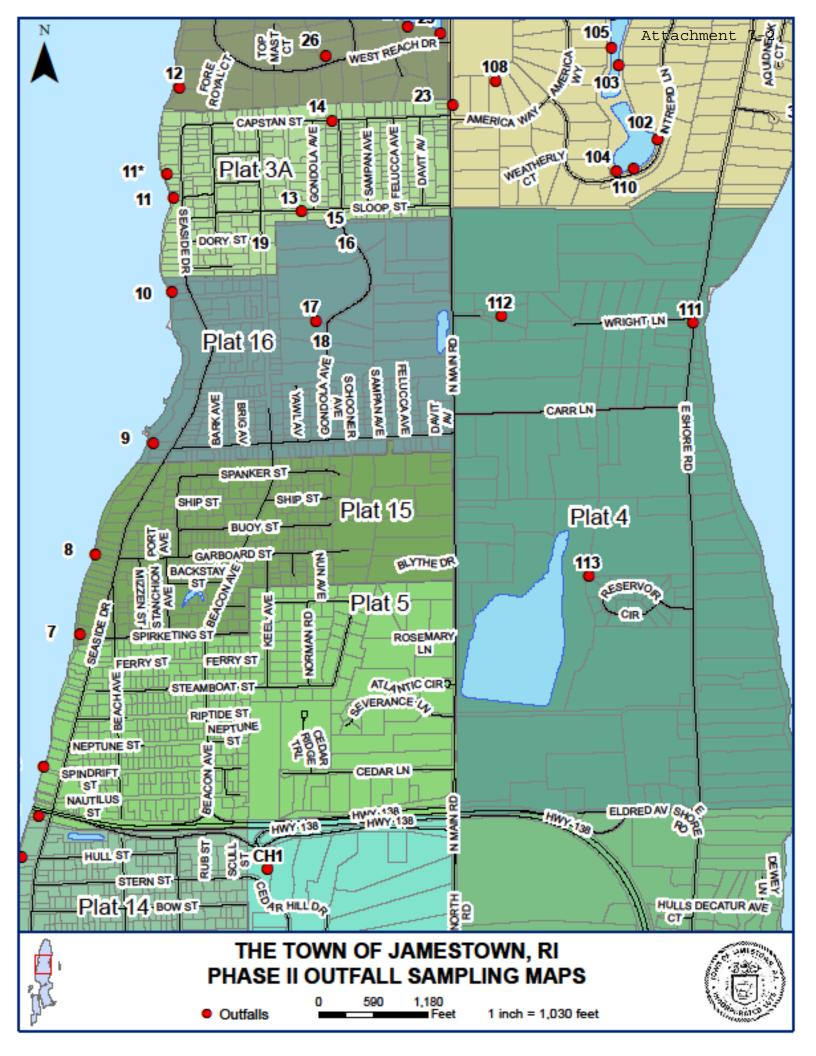
ONLY YOU CAN PREVENT <u>POO</u>-LLUTION!

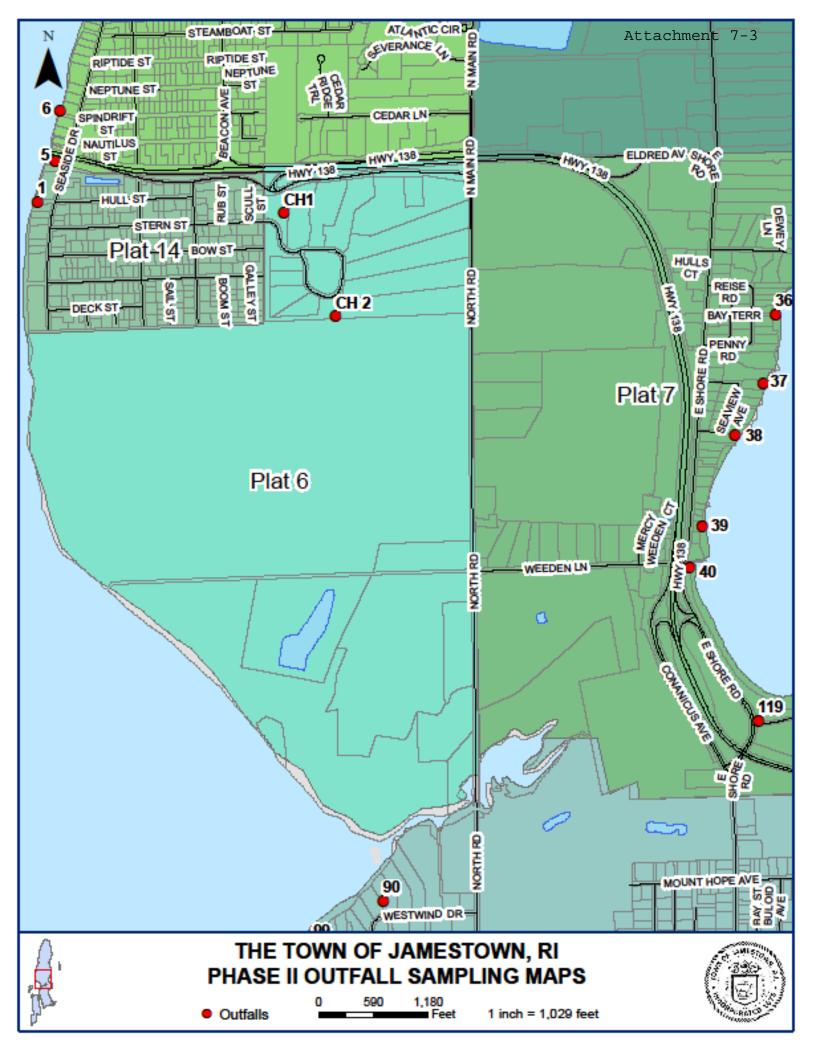
HANDY TIPS

- 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.

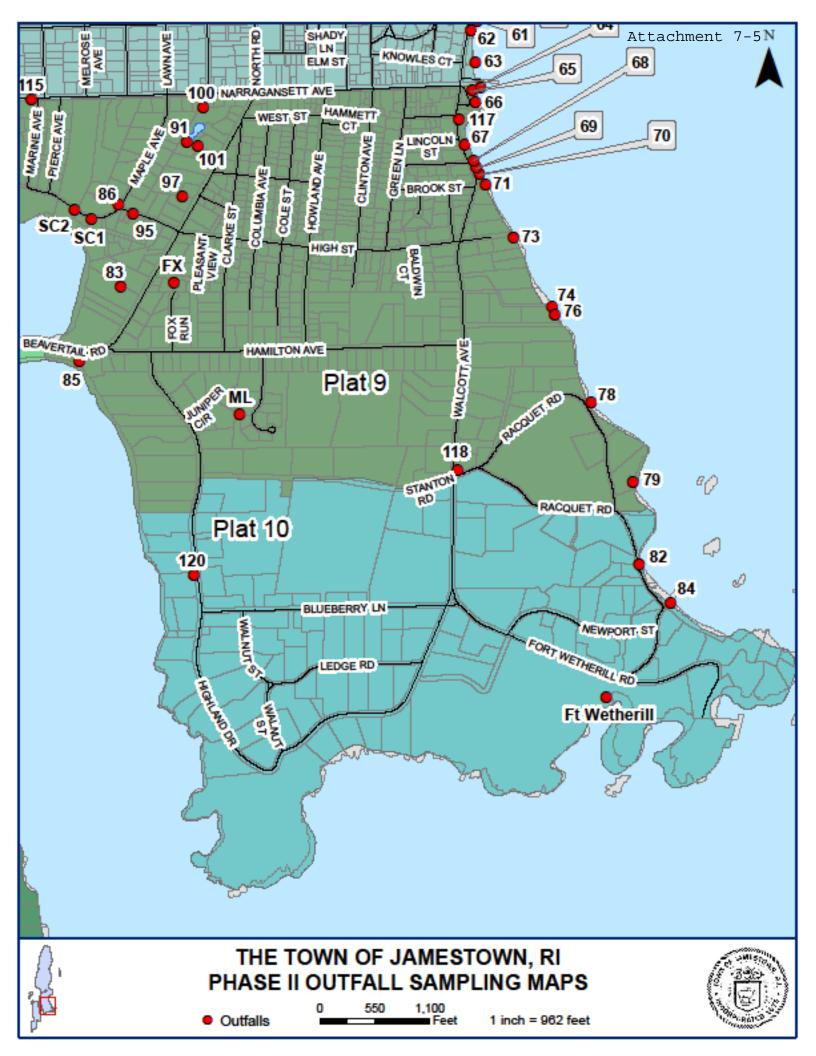


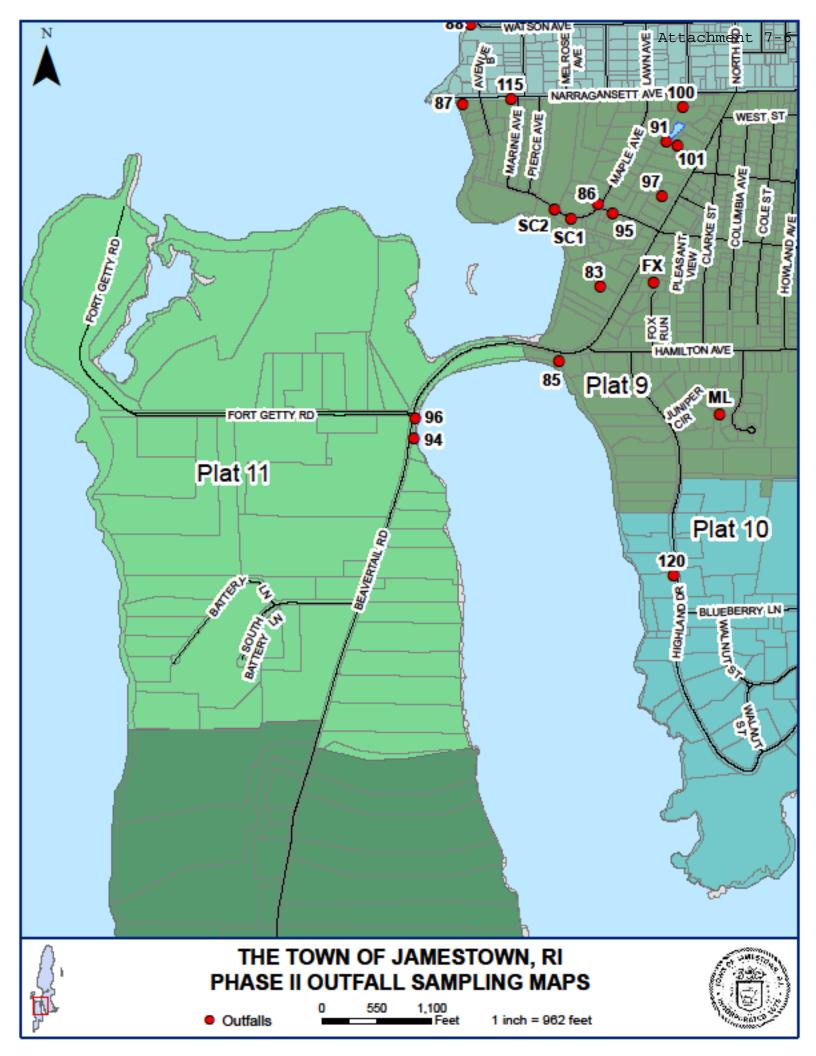


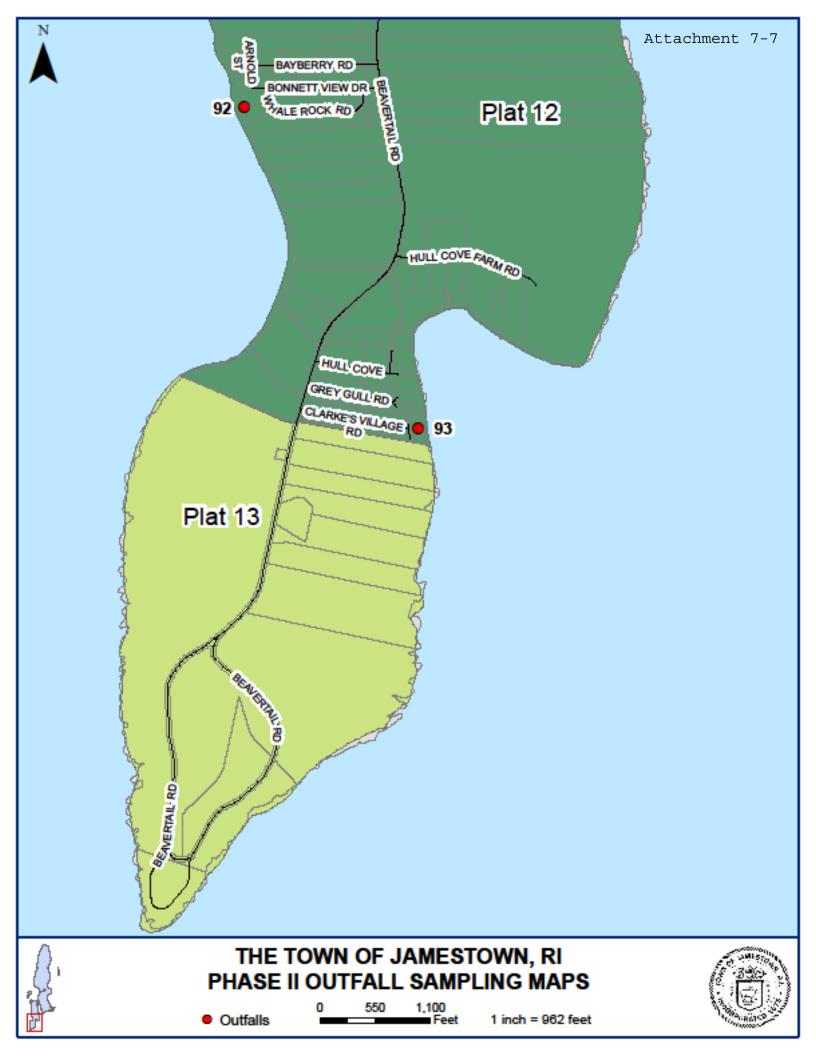












Jamestown	Youth	Litter	&	Conservation Team
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Se	ason 25 Totals	
Total Bags:	739.25	
Trash:	394	
Recycle:	345.25	
Total Bags:	2250.pounds	(55 gallon bags)
Total Bags:	21450.pounds	(30 gallon bags)
Total :	23,700.lbs	

Seven 14 year old recent 8th grade graduates made up the team. One female and Six males. The youngest group/team to date. We made it through a very hot/humid summer. I know they all grew in maturity. They all learned a lot about the environment and how to work with others. And a few have asked to come back . A list of some, not all of the things we found along the way:

One wallet with 24 cards and license. Park Dock

5 life vests all over.

Broken sun lounger, recliner, 2 chairs, 2 wood tables, hedge clippers

3 heavy duty hoses, tarp. Taylors/Potters

176 Fireballs Ft. Getty

Weed wacker Hulls Cove

2 Tarps, 5 chairs Ft.Getty

42 shoes all over. Various pieces of clothing, beach towels, blankets, comforters/all over.

Bike Macherel Cove