

City of Pawtucket, RI

\*\*\*\*\* Addendum #1 \*\*\*\*\*

RFP #25-040  
CCTV & Sewer Cleaning

July 17, 2025

The attention of bidders submitting proposals for the above-referenced project is called to the following Addendum to the Request for Proposals indicated above. The items set forth herein, whether of omission, addition, substitution or other change, are all to be included in, and form a part of the proposed Contract Documents for the work.

Inclusion of this Addendum must be acknowledged in the spaces provided in the document entitled "Request for Proposals RFP #25-040 – CCTV & Sewer Cleaning ". Failure to acknowledge any and all addenda in the above specified bid form may be cause for rejection of the bids by the Owner on the grounds that it is not responsive.

This addendum is a total of one hundred and one (101) pages including Section 1.0: Questions & Answers (2 pages), General Wage Rate revised 7/4/25 (15 pages), RIPDES general permit (40 pages), and the City's most recent MS4 report. (44 pages)

***ADDENDUM ITEMS***

**1.0 QUESTIONS & ANSWERS**

Q1: Given the limited scope and nature of work, would this Project be exempt from 40CFR33 for utilization of disadvantaged business enterprises?

**A1: Due to the limited scope and nature of the work included in this project, there are no DBE/MBE requirements. The City's goal is always 15%, but it is not required on this particular project.**

Q2: Could you please provide a Pipe list including the line segment diameters and lengths?

A2: <https://arcg.is/4aHiz0>

Q3: Will there be work releases or will all the bid quantities be cleaned and inspected?

**A3: Each pipe section between catch basins will be inspected prior to work being performed, not all sections will need to be cleaned. Only sections requiring it will be cleaned.**

*Q4: Please confirm the contractor is allowed to release filtered water removed during the pipe vacuuming process (known as "decant water") into the sanitary or storm system.*

*A. If the decant water is to be released to the sanitary system, please confirm the sanitary sewer operator has granted permission.*

*B. If the decant water is to be released to the storm system, please provide a copy of the MS4 permit.*

**A4: We allow the decant to come back into the sanitary sewer system. This allows the tank on the truck to let the solids settle out and the liquid is pulled from the top to send back into the system. It speeds up the work and allows us to capture more solids per truck load. This approval to release decant water came from the Narragansett Bay Commission. Attached is our most recent MS4 permit.**

*Q5: Please confirm that the water introduced for the pipe jetting process is allowed to remain in the storm system.*

**A5: Water introduced into the system for cleaning/pipe jetting purposes is allowed to remain in the system. Sand, rocks, grease, debris, residue, and other materials resulting from cleaning must be removed from the system.**

Q6: What is the difference between light cleaning and heavy cleaning as far as payment is defined.

**A6: Light cleaning is defined as the removal of small amounts of debris in depths not greater than 25% of the pipe height. Heavy cleaning is defined as the removal of heavy debris in depths greater than 25% of the pipe height.**

***Eric Hammerschlag***

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**Eric Hammerschlag**

**City Engineer**

Superseded General Decision Number: RI20240001

State: Rhode Island

Construction Types: Building, Heavy (Heavy and Marine) and Highway

Counties: Rhode Island Statewide.

BUILDING CONSTRUCTION PROJECTS (does not include residential construction consisting of single family homes and apartments up to and including 4 stories) HEAVY, HIGHWAY AND MARINE CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none"><li>. Executive Order 14026 generally applies to the contract.</li><li>. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.</li></ul>
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none"><li>. Executive Order 13658 generally applies to the contract.</li><li>. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.</li></ul>

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/03/2025
1	03/07/2025
2	03/14/2025
3	05/16/2025
4	06/13/2025
5	07/04/2025

ASBE0006-006 09/01/2024

Rates	Fringes
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HAZARDOUS MATERIAL HANDLER  
(Includes preparation,  
wetting, stripping, removal  
scrapping, vacuuming, bagging  
& disposing of all insulation  
materials, whether they  
contain asbestos or not, from  
mechanical systems).....\$ 49.91                      36.63

ASBE0006-008 09/01/2024

Rates	Fringes
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Asbestos Worker/Insulator  
Includes application of  
all insulating materials,  
protective coverings,  
coatings & finishes to all  
types of mechanical systems.\$ 49.91                      36.63

BOIL0029-001 01/01/2025

Rates	Fringes
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BOILERMAKER.....\$ 50.62                      28.82

BRRI0003-001 06/01/2022

Rates	Fringes
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Bricklayer, Stonemason,  
Pointer, Caulker & Cleaner.....\$ 46.86                      29.14

BRRI0003-002 09/01/2022

Rates	Fringes
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Marble Setter, Terrazzo  
Worker & Tile Setter.....\$ 46.54                      30.34

BRRI0003-003 09/01/2022

Rates	Fringes
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Marble, Tile & Terrazzo  
Finisher.....\$ 38.78                      29.61

\* CARP0330-001 06/02/2025

Rates	Fringes
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CARPENTER (Includes Soft

Floor Layer).....	\$ 47.88	30.50
Diver Tender.....	\$ 48.68	30.50
DIVER.....	\$ 60.83	30.50
Piledriver.....	\$ 41.53	29.35
WELDER.....	\$ 48.68	30.50

FOOTNOTES:

When not diving or tending the diver, the diver and diver tender shall receive the piledriver rate. Diver tenders shall receive \$1.00 per hour above the pile driver rate when tending the diver.

Work on free-standing stacks, concrete silos & public utility electrical power houses, which are over 35 ft. in height when constructed: \$.50 per hour additional.

Work on exterior concrete shear wall gang forms, 45 ft. or more above ground elevation or on setback: \$.50 per hour additional.

The designated piledriver, known as the ""monkey"": \$1.00 per hour additional.

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CARP1121-002 01/06/2025

	Rates	Fringes
MILLWRIGHT.....	\$ 45.72	31.50

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\* ELEC0099-002 06/01/2025

	Rates	Fringes
ELECTRICIAN.....	\$ 52.11	47.25%
Teledata System Installer.....	\$ 42.09	11.57%+15.31

FOOTNOTES:

Work of a hazardous nature, or where the work height is 30 ft. or more from the floor, except when working OSHA-approved lifts: 20% per hour additional.

Work in tunnels below ground level in combined sewer outfall: 20% per hour additional.

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ELEV0039-001 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 64.52	38.435+a+b

FOOTNOTES:

a. PAID HOLIDAYS: New Years Day; Memorial Day; Independence Day; Labor Day; Veterans' Day; Thanksgiving Day; the Friday after Thanksgiving Day; and Christmas Day.

b. Employer contributes 8% basic hourly rate for 5 years or more of service of 6% basic hourly rate for 6 months to 5 years of service as vacation pay credit.

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	Rates	Fringes
Operating Engineer: (power plants, sewer treatment plants, pumping stations, tunnels, caissons, piers, docks, bridges, wind turbines, subterranean & other marine and heavy construction work)		
GROUP 1.....	\$ 50.30	29.70
GROUP 2.....	\$ 48.30	29.70
GROUP 3.....	\$ 43.92	29.70
GROUP 4.....	\$ 41.07	29.70
GROUP 5.....	\$ 47.35	29.70
GROUP 6.....	\$ 38.15	29.70
GROUP 7.....	\$ 32.15	29.70
GROUP 8.....	\$ 44.00	29.70
GROUP 9.....	\$ 47.92	29.70

a. BOOM LENGTHS, INCLUDING JIBS:

150 feet and over + \$ 2.00  
180 feet and over + \$ 3.00  
210 feet and over + \$ 4.00  
240 feet and over + \$ 5.00  
270 feet and over + \$ 7.00  
300 feet and over + \$ 8.00  
350 feet and over + \$ 9.00  
400 feet and over + \$10.00

a. PAID HOLIDAYS:

New Year's Day, President's Day, Memorial Day, July Fourth, Victory Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day. a: Any employee who works 3 days in the week in which a holiday falls shall be paid for the holiday.

a. FOOTNOTES:

Hazmat work: \$2.00 per hour additional.  
Tunnel/Shaft work: \$5.00 per hour additional.

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, lighters, boom trucks and derricks

GROUP 2: Digging machine, Ross Carrier, locomotive, hoist, elevator, bidwell-type machine, shot & water blasting machine, paver, spreader, graders, front end loader (3 yds. and over), vibratory hammer & vacuum truck, roadheaders, forklifts, econobile type equipment, tunnel boring machines, concrete pump and on site concrete plants.

GROUP 3: Oilers on cranes.

GROUP 4: Oiler on crawler backhoe.

GROUP 5: Bulldozer, bobcats, skid steer loader, tractor, scraper, combination loader backhoe, roller, front end loader (less than 3 yds.), street and mobile-powered sweeper (3-yd. capacity), 8-ft. sweeper minimum 65 HP).

GROUP 6: Well-point installation crew.

GROUP 7: Utility Engineers and Signal Persons

GROUP 8: Heater, concrete mixer, stone crusher, welding machine, generator and light plant, gas and electric driven pump and air compressor.

GROUP 9: Boat & tug operator.

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ENGI0057-003 06/01/2025

#### BUILDING CONSTRUCTION

	Rates	Fringes
Power Equipment Operator		
GROUP 1.....	\$ 49.57	29.50
GROUP 2.....	\$ 47.57	29.50
GROUP 3.....	\$ 47.35	29.50
GROUP 4.....	\$ 43.35	29.50
GROUP 5.....	\$ 40.50	29.50
GROUP 6.....	\$ 46.65	29.50
GROUP 7.....	\$ 46.65	29.50
GROUP 8.....	\$ 43.54	29.50

#### a. BOOM LENGTHS, INCLUDING JIBS:

150 ft. and over: + \$ 2.00  
180 ft. and over: + \$ 3.00  
210 ft. and over: + \$ 4.00  
240 ft. and over: + \$ 5.00  
270 ft. and over: + \$ 7.00  
300 ft. and over: + \$ 8.00  
350 ft. and over: + \$ 9.00  
400 ft. and over: + \$10.00

a. PAID HOLIDAYS: New Year's Day, President's Day, Memorial Day, July Fourth, Victory Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day & Christmas Day. a: Any employee who works 3 days in the week in which a holiday falls shall be paid for the holiday.

a. FOOTNOTE: Hazmat work: \$2.00 per hour additional.  
Tunnel/Shaft work: \$5.00 per hour additional.

#### POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, lighters, boom trucks and derricks.

GROUP 2: Digging machine, Ross carrier, locomotive, hoist, elevator, bidwell-type machine, shot & water blasting machine, paver, spreader, front end loader (3 yds. and over), vibratory hammer and vacuum truck

GROUP 3: Telehandler equipment, forklift, concrete pump & on-site concrete plant

GROUP 4: Fireman & oiler on cranes

GROUP 5: Oiler on crawler backhoe

GROUP 6: Bulldozer, skid steer loaders, bobcats, tractor,

grader, scraper, combination loader backhoe, roller, front end loader (less than 3 yds.), street and mobile powered sweeper (3 yds. capacity), 8-ft. sweeper (minimum 65 hp)

GROUP 7: Well point installation crew

GROUP 8: Heater, concrete mixer, stone crusher, welding machine, generator for light plant, gas and electric driven pump & air compressor

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ENGI0057-005 05/01/2025

	Rates	Fringes
Power Equipment Operator (highway construction projects; water and sewerline projects which are incidental to highway construction projects; and bridge projects that do not span water)		
GROUP 1.....	\$ 45.45	29.70
GROUP 2.....	\$ 43.45	29.70
GROUP 3.....	\$ 38.15	29.70
GROUP 4.....	\$ 24.75	29.70
GROUP 5.....	\$ 32.15	29.70
GROUP 6.....	\$ 38.73	29.70
GROUP 7.....	\$ 42.43	29.70
GROUP 8.....	\$ 37.70	29.70

a. FOOTNOTE: a. Any employee who works three days in the week in which a holiday falls shall be paid for the holiday.

b. PAID HOLIDAYS: New Year's Day, President's Day, Memorial Day, July Fourth, Victory Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day & Christmas Day.

#### POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Cranes, pile drivers, lighters, boom trucks, hoists, derricks

GROUP 2: Digging machines, excavators, locomotives, John Henry's, directional drilling machines, cold planers, reclaimers, pavers, spreaders, graders, front-end loaders (3yds & over), vacuum truck, drill/boring machine operators, vermeer saw, water blaster, hydraulic-demolition robot, Ross Carriers, concrete pump operators, asphalt/material transfer machines, rotating telehandlers, SPMT type equipment

GROUP 3: Wellpoint installation and drill/boring machine assistants

GROUP 4: Utility engineers

GROUP 5: Signal persons

GROUP 6: Oilers on cranes and deckhands

GROUP 7: Combination loader / backhoes, front-end loaders (less than 3 yds.), forklift, bulldozers, scrapers, boats, rollers, skid steer loaders (regardless of attachments), street sweepers, mechanics, welders, operators in materials

yards, shops and garages

GROUP 8: Gas and electric drive heaters, concrete mixers,  
light plants, welding machines, pumps and compressors

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IRON0037-001 03/16/2025

	Rates	Fringes
IRONWORKER.....	\$ 42.58	32.98

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LAB00271-001 12/03/2023

BUILDING CONSTRUCTION

	Rates	Fringes
LABORER		
GROUP 1.....	\$ 37.00	26.90
GROUP 2.....	\$ 37.00	26.90
GROUP 3.....	\$ 37.00	26.90
GROUP 4.....	\$ 37.00	26.90
GROUP 5.....	\$ 39.00	26.90

LABORERS CLASSIFICATIONS

GROUP 1: Laborer, Carpenter Tender, Mason Tender, Cement Finisher Tender, Scaffold Erector, Wrecking Laborer, Asbestos Removal [Non-Mechanical Systems]

GROUP 2: Asphalt Raker, Adzemen, Pipe Trench Bracer, Demolition Burner, Chain Saw Operator, Fence & Guard Rail Erector, Setter of Metal Forms for Roadways, Mortar Mixer, Pipelayer, Riprap & Dry Stonewall Builder, Highway Stone Spreader, Pneumatic Tool Operator, Wagon Drill Operator, Tree Trimmer, Barco-Type Jumping Tamper, Mechanical Grinder Operator

GROUP 3: Pre-Cast Floor & Roof Plank Erectors

GROUP 4: Air Track Operator, Hydraulic & Similar Self-Powered Drill, Block Paver, Rammer, Curb Setter, Powderman & Blaster

GROUP 5: Toxic Waste Remover

LABORERS CLASSIFICATIONS

GROUP 1: Laborer, Carpenter Tender, Mason Tender, Cement Finisher Tender, Scaffold Erector, Wrecking Laborer, Asbestos Removal [Non-Mechanical Systems]

GROUP 2: Asphalt Raker, Adzemen, Pipe Trench Bracer, Demolition Burner, Chain Saw Operator, Fence & Guard Rail Erector, Setter of Metal Forms for Roadways, Mortar Mixer, Pipelayer, Riprap & Dry Stonewall Builder, Highway Stone Spreader, Pneumatic Tool Operator, Wagon Drill Operator, Tree Trimmer, Barco-Type Jumping Tamper, Mechanical Grinder Operator

GROUP 3: Pre-Cast Floor & Roof Plank Erectors

GROUP 4: Air Track Operator, Hydraulic & Similar Self-Powered Drill, Block Paver, Rammer, Curb Setter, Powderman & Blaster

GROUP 5: Toxic Waste Remover

HEAVY AND HIGHWAY CONSTRUCTION

	Rates	Fringes
LABORER		
COMPRESSED AIR		
Group 1.....	\$ 55.40	24.15
Group 2.....	\$ 52.93	24.15
Group 3.....	\$ 42.45	24.15
FREE AIR		
Group 1.....	\$ 46.00	24.15
Group 2.....	\$ 45.00	24.15
Group 3.....	\$ 42.45	24.15
LABORER		
Group 1.....	\$ 33.05	24.05
Group 2.....	\$ 35.75	24.85
Group 3.....	\$ 36.50	24.85
Group 4.....	\$ 29.00	24.85
Group 5.....	\$ 37.50	24.85
OPEN AIR CAISSON, UNDERPINNING WORK AND BORING CREW		
Bottom Man.....	\$ 41.50	24.15
Top Man & Laborer.....	\$ 35.60	24.15
TEST BORING		
Driller.....	\$ 41.95	24.15
Laborer.....	\$ 41.95	24.15
LABORER CLASSIFICATIONS		

GROUP 1: Laborer; Carpenter tender; Cement finisher tender; Wrecking laborer; Asbestos removers [non-mechanical systems]; Plant laborer; Driller in quarries

GROUP 2: Adzeperson; Asphalt raker; Barcotype jumping tamper; Chain saw operators; Concrete and power buggy operator; Concrete saw operator; Demolition burner; Fence and guard rail erector; Highway stone spreader; Laser beam operator; Mechanical grinder operator; Mason tender; Mortar mixer; Pneumatic tool operator; Riprap and dry stonewall builder; Scaffold erector; Setter of metal forms for roadways; Wagon drill operator; Wood chipper operator; Pipelayer; Pipe trench bracer

GROUP 3: Air track drill operator; Hydraulic and similar powered drills; Brick paver; Block paver; Rammer and curb setter; Powderperson and blaster

GROUP 4: Flagger & signaler

GROUP 5: Toxic waste remover

LABORER - COMPRESSED AIR CLASSIFICATIONS

GROUP 1: Mucking machine operator, tunnel laborer, brake person, track person, miner, grout person, lock tender, gauge tender, miner: motor person & all others in compressed air

GROUP 2: Change house attendant, powder watchperson, top person on iron

GROUP 3: Hazardous waste work within the ""HOT"" zone

## LABORER - FREE AIR CLASSIFICATIONS

GROUP 1: Grout person - pumps, brake person, track person, form mover & stripper (wood & steel), shaft laborer, laborer topside, outside motorperson, miner, conveyor operator, miner welder, heading motorperson, erecting operator, mucking machine operator, nozzle person, rodperson, safety miner, shaft & tunnel, steel & rodperson, mole nipper, concrete worker, form erector (wood, steel and all accessories), cement finisher (this type of work only), top signal person, bottom person (when heading is 50' from shaft), burner, shield operator and TBM operator

GROUP 2: Change house attendant, powder watchperson

GROUP 3: Hazardous waste work within the ""HOT"" zone

## LABORER CLASSIFICATIONS

GROUP 1: Laborer; Carpenter tender; Cement finisher tender; Wrecking laborer; Asbestos removers [non-mechanical systems]; Plant laborer; Driller in quarries

GROUP 2: Adzeperson; Asphalt raker; Barcotype jumping tamper; Chain saw operators; Concrete and power buggy operator; Concrete saw operator; Demolition burner; Fence and guard rail erector; Highway stone spreader; Laser beam operator; Mechanical grinder operator; Mason tender; Mortar mixer; Pneumatic tool operator; Riprap and dry stonewall builder; Scaffold erector; Setter of metal forms for roadways; Wagon drill operator; Wood chipper operator; Pipelayer; Pipe trench bracer

GROUP 3: Air track drill operator; Hydraulic and similar powered drills; Brick paver; Block paver; Rammer and curb setter; Powderperson and blaster

GROUP 4: Flagger & signaler

GROUP 5: Toxic waste remover

## LABORER - COMPRESSED AIR CLASSIFICATIONS

GROUP 1: Mucking machine operator, tunnel laborer, brake person, track person, miner, grout person, lock tender, gauge tender, miner: motor person & all others in compressed air

GROUP 2: Change house attendant, powder watchperson, top person on iron

GROUP 3: Hazardous waste work within the ""HOT"" zone

## LABORER - FREE AIR CLASSIFICATIONS

GROUP 1: Grout person - pumps, brake person, track person, form mover & stripper (wood & steel), shaft laborer, laborer topside, outside motorperson, miner, conveyor operator, miner welder, heading motorperson, erecting operator, mucking machine operator, nozzle person, rodperson, safety miner, shaft & tunnel, steel & rodperson, mole nipper, concrete worker, form erector (wood, steel and all accessories), cement finisher (this type of work only), top signal person, bottom person (when heading is 50' from

shaft), burner, shield operator and TBM operator

GROUP 2: Change house attendant, powder watchperson

GROUP 3: Hazardous waste work within the ""HOT"" zone

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PAIN0011-005 06/01/2024

	Rates	Fringes
PAINTER		
Brush and Roller.....	\$ 38.07	25.80
Epoxy, Tanks, Towers, Swing Stage & Structural Steel.....	\$ 40.07	25.80
Spray, Sand & Water Blasting.....	\$ 41.07	25.80
Taper.....	\$ 38.82	25.80
Wall Coverer.....	\$ 38.57	25.80

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PAIN0011-006 06/01/2024

	Rates	Fringes
GLAZIER.....	\$ 41.63	26.15

FOOTNOTES:

SWING STAGE: \$1.00 per hour additional.

PAID HOLIDAYS: Labor Day & Christmas Day.

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PAIN0011-011 06/01/2024

	Rates	Fringes
Painter (Bridge Work).....	\$ 57.85	26.40

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PAIN0035-008 06/01/2011

	Rates	Fringes
Sign Painter.....	\$ 24.79	13.72

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PLAS0040-001 01/01/2025

BUILDING CONSTRUCTION

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 44.75	29.10

FOOTNOTE: Cement Mason: Work on free swinging scaffolds under  
3 planks width and which is 20 or more feet above ground  
and any offset structure: \$.30 per hour additional.

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PLAS0040-002 01/01/2025

HEAVY AND HIGHWAY CONSTRUCTION

	Rates	Fringes
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CEMENT MASON/CONCRETE FINISHER...	\$ 44.75	29.10
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PLAS0040-003 01/01/2025		
	Rates	Fringes
PLASTERER.....	\$ 45.52	29.43
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PLUM0051-002 08/26/2024		
	Rates	Fringes
Plumbers and Pipefitters.....	\$ 52.49	33.60
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ROOF0033-004 12/01/2024		
	Rates	Fringes
ROOFER.....	\$ 45.77	31.01
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SFRI0669-001 01/01/2025		
	Rates	Fringes
SPRINKLER FITTER.....	\$ 49.98	33.44
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SHEE0017-002 12/01/2024		
	Rates	Fringes
Sheet Metal Worker.....	\$ 43.69	41.14
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TEAM0251-001 05/01/2025		

HEAVY AND HIGHWAY CONSTRUCTION

	Rates	Fringes
TRUCK DRIVER		
GROUP 1.....	\$ 31.86	34.51+a+b
GROUP 2.....	\$ 32.01	34.51+a+b
GROUP 3.....	\$ 32.06	34.51+a+b
GROUP 4.....	\$ 32.11	34.51+a+b
GROUP 5.....	\$ 32.21	34.51+a+b
GROUP 6.....	\$ 32.61	34.51+a+b
GROUP 7.....	\$ 32.81	34.51+a+b
GROUP 8.....	\$ 32.31	34.51+a+b
GROUP 9.....	\$ 32.56	34.51+a+b
GROUP 10.....	\$ 32.36	34.51+a+b

FOOTNOTES:

- A. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day, plus Presidents' Day, Columbus Day, Veteran's Day & V-J Day, providing the employee has worked at least one day in the calendar week in which the holiday falls.
- B. Employee who has been on the payroll for 1 year or more but less than 5 years and has worked 150 Days during the last year of employment shall receive 1 week's paid vacation; 5 to 10 years - 2 weeks' paid vacation; 10 or more years - 3 week's paid vacation.
- C. Employees on the seniority list shall be paid a one

hundred dollar (\$100.00) bonus for every four hundred (400) hours worked, up to a maximum of five hundred dollars (\$500.00)

All drivers working on a defined hazard material job site shall be paid a premium of \$2.00 per hour over applicable rate.

TRUCK DRIVER CLASSIFICATIONS

GROUP 1: Pick-up trucks, station wagons, & panel trucks

GROUP 2: Two-axle on low beds

GROUP 3: Two-axle dump truck

GROUP 4: Three-axle dump truck

GROUP 5: Four- and five-axle equipment

GROUP 6: Low-bed or boom trailer.

GROUP 7: Trailers when used on a double hook up (pulling 2 trailers)

GROUP 8: Special earth-moving equipment, under 35 tons

GROUP 9: Special earth-moving equipment, 35 tons or over

GROUP 10: Tractor trailer

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

#### Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

#### Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

#### Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the

discretion to update such rates under 29 CFR 1.6(c)(1).

#### State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

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#### WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to [davisbaconinfo@dol.gov](mailto:davisbaconinfo@dol.gov) or by mail to:

Branch of Wage Surveys  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to [BCWD-Office@dol.gov](mailto:BCWD-Office@dol.gov) or by mail to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to [dba.reconsideration@dol.gov](mailto:dba.reconsideration@dol.gov) or by mail to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210.

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END OF GENERAL DECISION"

**General Permit  
Rhode Island Pollutant Discharge Elimination System  
Storm Water Discharge from Small Municipal Separate Storm Sewer  
Systems and from Industrial Activity at Eligible Facilities Operated by  
Regulated Small MS4s**



**RIR040000**

**Valid ONLY in accordance with Part I.C.**

Expiration Date:

December 19, 2008

**Rhode Island Department of Environmental Management  
Office of Water Resources  
Permitting Section  
RIPDES Program**

**GENERAL PERMIT  
RHODE ISLAND POLLUTANT DISCHARGE ELIMINATION SYSTEM  
STORM WATER DISCHARGE FROM  
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS  
AND FROM INDUSTRIAL ACTIVITY AT ELIGIBLE  
FACILITIES OPERATED BY REGULATED SMALL MS4s**

**PLEASE READ THIS PERMIT CAREFULLY!**

Discharges composed entirely of storm water from a small Municipal Separate Storm Sewer System (MS4) that are required to get a RIPDES storm water permit, are eligible for this permit. Operators of regulated small MS4s eligible for this permit may also obtain coverage for storm water discharges associated with industrial activity that are not excluded in Part I.B.3.c of this permit. Regardless of the means of obtaining approval, the permittee is still responsible for complying with all terms and conditions of this permit and any other applicable state and/or federal regulations. The Department will be held harmless for any failure of the permittee to comply with this permit.

**I. GENERAL COVERAGE UNDER THIS PERMIT**

- A. Permit Coverage. Small municipal separate storm sewer systems (MS4s) and eligible industrial facilities located within the State of Rhode Island owned or operated by regulated small MS4s.
- B. Eligibility
1. This permit authorizes the discharge of storm water from small MS4s defined under RIPDES Rule 31(b)(17), owned and operated by the United States, State, city, town, district, association, or other public body created by or pursuant to State law and are designated under RIPDES Rule 31(a)(5)(i)(A) – (J) if:
    - a. the small MS4 is located fully or partially in an urbanized or a densely populated area as defined in RIPDES Rule 31(b)(21), or both;
    - b. the small MS4 is operated by the federal or State government and serves a facility with an average daily population of equal or greater to 1,000;
    - c. the small MS4 is operated by the Rhode Island Department of Transportation and is located in the urbanized or densely populated area or serves a divided highway;
    - d. the small MS4 is contributing substantially to the pollutant loadings of a physically-interconnected regulated MS4;
    - e. the information for granting a waiver to the small MS4 has substantially changed ;
    - f. the small MS4 contributes to a violation of a water quality standard or is a significant contributor of pollutants to waters of the State;
    - g. storm water controls are required based on waste load allocations that are part of an approved TMDL;
    - h. the small MS4 is designated by the Director pursuant to a petition from the public or another MS4 operator.

2. This permit also authorizes the discharge of storm water discharges associated with industrial activity as defined in Rule 31(b)(15)(i)-(ix) and (xi) from industrial facilities that are owned or operated by a regulated MS4 operator that are not excluded in Part I.B.4.d of this permit.
3. Allowable non-storm water discharges. Other discharges not comprised of storm water are allowed under this permit but are limited to the following, provided these are not significant contributors of pollutants to the MS4: discharges which result from the washdown of vehicles at retail dealers selling new and used automobiles where no detergents are used and individual residential car washing; external building washdown where no detergents are used; the use of water to control dust; fire fighting activities; fire hydrant flushings; natural springs; uncontaminated groundwater; dechlorinated pool discharges; air conditioning condensate; lawn watering; potable water sources including waterline flushings; irrigation drainage; pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled materials have been removed) and where detergents are not used; discharges from foundation or footing drains where flows are not contaminated with process materials such as solvents, or contaminated by contact with soils where spills or leaks of toxic or hazardous materials have occurred; uncontaminated utility vault dewatering; dechlorinated water line testing water; hydrostatic test water that does not contain any treatment chemicals and is not contaminated with process chemicals. If any of these discharges may reasonably be expected to be present and to be mixed with storm water discharges, they must be specifically identified in the municipality's Storm Water Management Program Plan (SWMPP) as described in Part IV of this permit. The SWMPP must include public education and outreach activities directed at reducing pollution from these discharges.
4. Limitations on Coverage. The following storm water discharges are not authorized by this permit:
  - a. Storm water discharges mixed with non-storm water discharges except those listed in Part I.B.3 of this permit, or which are not in compliance with another RIPDES permit.
  - b. Allowable non-storm water discharges as discussed in Part I.B.3, which are determined to be significant contributors of pollutants to waters of the State. If the Director or the operator of the MS4 does determine that one or more of the discharges listed in Part I.B.3 is a significant contributor of pollutants to the MS4, the identified discharges will be considered illicit discharges and must be addressed under the Illicit Discharge Detection and Elimination minimum measure (See Part IV.B.3 of this permit).
  - c. Storm water discharges associated with industrial activity as defined in RIPDES Rule 31(b)(15)(i) - (xi) owned or operated by private entities.
  - d. Storm water discharges associated with industrial activity as defined in RIPDES Rule 31(b)(15)(i)-(ix) and (xi) from the following facilities owned or operated by a regulated MS4 operator:
    1. SARA Title III, Section 313 facilities; which release "Section 313 water priority chemicals" into the environment;
    2. Primary Metal Industries (SIC 33);
    3. Landfills, Land Application Sites, and Open Dumps;
    4. Hazardous Waste Treatment, Storage or Disposal Facilities;
    5. Wood Treatment Industry (SIC2491);
    6. Coal Pile Runoff;
    7. Battery Redemption Sites;
    8. Airports with greater than 50,000 flights per year;

9. Coal Fired Steam Electric Plants;
  10. Animal Handling Areas, manure management or storage areas, and production waste or storage areas in Meat Packing Plants (SIC2011), Poultry Slaughtering and Processing (SIC 2015), and Animal and Marine Fats and Oils (SIC 2077); where there is exposure to precipitation;
  11. Chemicals and Allied Products (SIC 28) and Rubber and Miscellaneous Plastic Products (SIC 30); where solid chemicals used as raw materials, are exposed to precipitation;
  12. Oil handling areas at Oil Fired Steam Electric Plants;
  13. Cement Manufacturers (SIC 3241)
  14. Read-Mix Concrete Plants (SIC 3273); and
  15. Lime Storage piles at Lime Manufacturing Facilities.
- e. Wastewater discharges from vehicle or equipment washing operations except as provided under allowable storm water discharges in accordance to Part I.B.3 of this permit.
  - f. Storm water discharges associated with construction activity as defined in RIPDES Rule 31(b)(15)(x) or Rule 31(b)(16).
  - g. Discharges or discharge related activities that may adversely affect a listed, or a proposed to be listed, endangered or threatened species or its critical habitat (See Part IV.A.7 of this permit).
  - h. Discharges to territorial seas, the contiguous zone, and the oceans unless such discharges are in compliance with the ocean discharge criteria of 40 CFR 125 subpart M.
  - i. Discharges prohibited under RIPDES Rule 6.
  - j. Discharges that the Director determines an individual permit or alternative general permit is required in accordance with Part I.C.1.d of this permit. This determination may include but not be limited to discharges from a small MS4 when the SWMPP: is not consistent with the requirements of a TMDL, fails to ensure that future discharges will not cause or contribute to a violation of a water quality standard, or fails to adequately control discharges that the Director designated as significant contributors of pollutants or as causing or contributing to a violation of water quality standards.
  - k. Discharges not in compliance with the state's anti-degradation policy for water quality standards.

C. Authorization.

1. Conditions for Granting Authorization. The operator of a small MS4 seeking coverage under this general permit must meet all of the following conditions:
  - a. The permittee is the operator of a small MS4 within the State of Rhode Island;
  - b. The permittee is not a large or medium MS4 defined in Rule 31(b)(4) and (b)(7);
  - c. The MS4, is located fully or partially in the following: an urbanized area as determined by the latest Decennial Census by the Bureau of Census, a densely populated area as defined in RIPDES Rule 31(b)(21), or both; the small MS4 is operated by the federal or

State government and serves a facility with an average daily population of equal or greater to 1,000, the MS4 is operated by the Rhode Island Department of Transportation and is located in the urbanized or densely populated area or serves a divided highway, or the small MS4 is designated under RIPDES Rule 31(a)(5)(i)(E), (F), (H), (I) or (J); and

- d. The operator submits, by certified mail or hand-delivered, a NOI form made available by the RIDEM in accordance with Part III of this permit and a copy of the SWMPP that meets the requirements of Part IV of this permit. Upon review of the NOI and SWMPP, the Director may deny coverage under this permit at any time and require the submittal of an application for an individual or an alternative general permit, for non-compliance with Part I.B. or II.C or D and V.T. of this permit. If coverage is denied or revoked, the operator must submit an application for an individual permit within sixty (60) days.

2. Deadlines for Requesting Authorization

- a. A completed NOI and a copy of the SWMPP must be submitted within ninety (90) days of the effective date of this permit for storm water discharges from small MS4s if designated under RIPDES Rule 31(a)(5)(i)(A), (B), (C), and (D); and for all storm water discharges associated with Industrial Activity that are eligible for this permit.
- b. A completed NOI and a copy of a SWMPP, must be submitted within one hundred and eighty (180) days of the date of written notice from the RIPDES Program, if the MS4 is partially or completely located outside of a regulated area and is designated under RIPDES Rule 31(a)(5)(i)(E), (F), (H), (I) or (J).
- c. For storm water discharges associated with industrial activity that are eligible for this permit which commence after the effective date of the permit an amended NOI and SWMPP must be submitted ninety (90) days prior to commencement of such discharge.
- d. Operators of unregulated small MS4s may apply for coverage under this general permit at any time after the Director has determined that the MS4 is eligible for coverage under the permit.

3. Granting of Authorization. Unless notified by the Director to the contrary, the operator of a regulated small MS4 that has submitted a complete NOI in accordance with Part I.C.2 of this permit is authorized to discharge under the terms and conditions of this permit as follows:

- a. For storm water discharges designated under RIPDES Rule 31(a)(5)(i)(A) and (B), and for storm water discharges associated with industrial activity that are eligible for this permit, the authorization to discharge begins on the effective date of this permit if a completed NOI and a copy of the SWMPP have been submitted to RIDEM by this date; or
- b. For storm water discharges designated under RIPDES Rule 31(a)(5)(i)(E), (F), (H), (I) or (J), and for storm water discharges associated with industrial activity that are eligible for this permit which commence after the effective date of the permit, the authorization to discharge begins on the date a completed NOI and a copy of the SWMPP have been submitted to RIDEM.

- D. Submitting a Late NOI and SWMPP. If the operator of a regulated small MS4 submits a NOI and SWMPP after the dates provided in Part I.C.2 of this permit, the authorization is only for discharges that occur after

permit coverage is granted. The Director reserves the right to take appropriate enforcement actions for any unpermitted discharges.

- E. Deficient NOI and SWMPP. For storm water discharges from a regulated small MS4, authorization to discharge begins in accordance with Part I.C.3 of this permit unless the Director notifies the permittee that the NOI and/or SWMPP are deficient in accordance with Part III.D of this permit. In the case of a deficient NOI and/or SWMPP, the operator must make all required changes and re-submit to the Department within thirty (30) days of being notified, unless a longer time frame is granted by the Director, during which period discharges from the MS4 are not authorized. The Director reserves the right to take appropriate actions for the unauthorized discharges. In the case of a deficient NOI and/or SWMPP the operator shall be automatically granted authorization to discharge on the date of resubmission of the NOI and/or SWMPP that addresses all required changes.
- F. Failure to Notify. Operators of small MS4s, designated under RIPDES Rule 31(a)(5)(i) who fail to submit a completed NOI and a copy of the SWMPP to the Director, and discharge pollutants to the waters of the State without a RIPDES permit, are in violation of Chapter 46-12 of Rhode Island General Laws and the Clean Water Act (CWA).

## **II. PERMIT CONDITIONS**

- A. Development of a SWMPP, as described in Part IV of this permit, is required as part of the NOI application process. The operator must update the SWMPP when changes are made to the program or new procedures/strategies are developed. The SWMPP and annual reports must be made available to the public for review during normal business hours (i.e. library, Town Hall, web-site). The operator may charge a reasonable fee for copies.
- B. Failure to implement the SWMPP, make inspections, or maintain records constitutes a violation of this permit and enforcement actions under 46-12 of R.I. General Laws may result.
- C. Discharges to Water Quality Impaired Waters:
  - 1. To the extent the information is available at the time of application, the operator must determine whether any portion of the MS4 or any facility owned or operated by the MS4 operator, discharges storm water either directly or indirectly into a water body on the current 303(d) list.
  - 2. The operator must determine whether storm water discharges from any part of the MS4 or a facility owned or operated by the MS4 operator discharges the pollutant(s) identified as causing the impairment or contributes the pollutant of concern, either directly or indirectly, to the impairment of a 303(d) listed water body and whether the TMDL has been completed.
  - 3. If a TMDL has been approved for any water body into which storm water discharges from the MS4 or facility contribute directly or indirectly the pollutant(s) of concern, the operator's SWMPP must address the TMDL provisions or other provisions for storm water discharges from the MS4 or the facility, in accordance with Part IV.D of this permit.
  - 4. If a TMDL has not been approved, the SWMPP must include a description of the BMPs that will be used to control the pollutant(s) of concern, to the maximum extent practicable. BMPs that will collectively control the discharge of the pollutants of concern from existing and new sources, must be specifically identified.
  - 5. In order to remain eligible for this permit, the operator must incorporate into the SWMPP any limitations, conditions and requirements applicable to discharges authorized by this permit,

necessary to implement the recommendations in an approved TMDL. This may include monitoring and reporting. Dischargers not eligible for this permit, must apply for an individual or alternative RIPDES general permit.

6. Upon completion of outfall mapping required in Part IV.B.3 of this permit, the operator must re-evaluate compliance with Parts 1-3 of this section and submit the information to the Department with the subsequent Annual Report and a request to modify the SWMPP as necessary.
  7. Within ninety (90) days from the effective date of a revised/updated 303(d) list, the operator must determine whether any portion of the MS4 discharges storm water either directly or indirectly into a water body on the current 303(d) list and if so comply with part 3 of this section, and submit the information to the Department with the subsequent Annual Report and a request to change the SWMPP as necessary.
- D. Where a discharge is already authorized under this permit and is later determined to cause or contribute or have the reasonable potential to cause or contribute to the violation of an applicable water quality standard, or to be a significant contributor of pollutants, the Director will notify the operator and may take enforcement actions for any violations. In order to remain eligible for this permit the operator must revise the SWPPP to eliminate the cause or reasonable potential to cause or contribute to a violation of an applicable water quality standard and to reduce any sources identified as significant contributors of pollutants. The Director may require corrective action and coverage under this permit may be terminated and an alternative general permit or individual permit may be issued if an MS4 is determined to cause an instream exceedance of water quality standards or if violations remain or re-occur.

### III. NOTICE OF INTENT REQUIREMENTS

#### A. Contents of the Notice of Intent:

1. Name of person responsible for overall coordination of the storm water management program, mailing address, telephone number, fax and e-mail address.
2. Identify the legal status of the operator of the MS4 as either State, federal or other public entity.
3. Name and address of the MS4 operator responsible for operating the MS4.
4. Name and address of the owner of the MS4 if different from the operator.
5. List of facility information that have storm water discharges associated with industrial activity including the facility name, address, facility operator name and address, primary SIC code, name of receiving water or if the discharge is through an MS4, the name of the operator of the MS4 and the ultimate receiving water.
6. The NOI must be signed by an appropriate official (see Part V.G of this permit). The NOI must contain the following certification:

*"I certify under penalty of law that this document and all attachments were prepared under my 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 the name of the appropriate official, followed by signature, and date.

7. After review of the NOI, additional information may be required by this office to determine whether or not to authorize the discharge under this permit.
  8. Where a new operator is selected after the submittal of an NOI, a new NOI must be submitted by the new operator in accordance with the requirements of this part.
- B. Development of a SWMPP, as described in Part IV of this permit, is required as part of the NOI application process.
- C. Where to Submit. A completed and signed NOI and a copy of the SWMPP must be submitted to:
- R.I. Department of Environmental Management  
Office of Water Resources  
RIPDES Program  
235 Promenade Street  
Providence, RI 02908
- D. Deficient NOI. If the NOI is incomplete or any portion of the NOI does not meet one or more of the minimum requirements of this part, then the applicant will be notified as such by a deficiency letter, such notification may occur at any time after the date of application. It is the responsibility of the applicant to make all required changes in the NOI and resubmit the application within thirty (30) days of being notified by the Department unless a longer deadline is granted.

#### IV. **STORM WATER MANAGEMENT PROGRAM PLAN REQUIREMENTS**

- A. The operator must develop, implement and enforce a program to reduce the discharge of pollutants from the MS4 to the maximum extent practicable; protect water quality, and satisfy the water quality requirements of the Federal Clean Water Act and Rhode Island Water Quality Standards. The SWMPP must include management practices; control techniques and system design, and engineering methods; and such other provisions as the Director determines appropriate for the control of such pollutants.
1. The operator must develop and implement a SWMPP meeting all the requirements of the six minimum control measures, including but not limited to the implementation of all procedures in accordance to Part IV.B of this permit, and requirements of TMDL(s) or other water quality determination in accordance to Part IV.D of this permit as applicable.
  2. Implementation of one or more of the minimum measures may be shared with another entity, or the entity may fully implement the measure. The operator may rely on another entity only if:
    - a. The other entity, in fact, implements the control measure;
    - b. The particular minimum measure, or component of that measure is at least as stringent as the corresponding permit requirement;
    - c. When the other entity fully implements the control measure on the operator's behalf, a legally binding written acceptance of this obligation is required. This obligation must be maintained as part of the SWMPP. If the other entity agrees to report on the minimum

measure, the operator must supply the other entity with the reporting requirements contained in this permit under Part IV.G of this permit.

- d. In cooperative agreements where the responsibility is shared, no legally binding acceptance of obligation is required. The operator shall remain responsible to the State for permit compliance and implementation of the minimum measure if the other entity fails to do it.
3. **Qualifying State or Local Programs:** A qualifying local program (QLP) is a State or local storm water management program that the Director determines, that at a minimum imposes, the relevant requirements in Rule 31(e)(3)(ii) of the RIPDES Regulations. A QLP may be referenced by the operator to satisfy the requirements of Part IV.B of this permit. Where a qualifying State or local program does not include one or more of the elements as conditions in the permit, the operator of the MS4 is required to include the missing elements in the SWMPP. In order to reduce duplication of effort, municipalities may accept a permit from the RIDEM Freshwater Wetlands and Water Quality Certification Programs, and the Coastal Resources Management Council (CRMC) to meet the requirements for site plan and SWPPP reviews for Construction Site Storm Water Runoff Control and Post-Construction Storm Water Management in New Development and Redevelopment. Municipalities may also accept a permit from the RIDEM RIPDES Program in accordance to the limitations described in Part IV.B.4.b.5 of this permit for Construction Site Storm Water Runoff Control and Part IV.B.5.b.5. for Post-construction Storm Water Management. This does not apply to State and federal agencies or other public entities. These operators must implement policies and procedures to ensure that all point source discharges to the MS4 or to the waters of the State from construction activity and new and redevelopment occurring on its property have obtained the appropriate permit from the State prior to commencement of the discharge.
  4. For each minimum measure, the permittee must:
    - a. Identify the person(s) or department responsible or sharing responsibility for the implementation of the measure. Identify the QLP and the minimum measure being addressed.
    - b. Identify all Best Management Practices (BMPs) to be implemented for full compliance with the measure.
    - c. Identify measurable goals for each BMP. Identify time-lines and milestones for BMP implementation, including as appropriate months and years in which the operator will undertake required actions, interim milestones, and frequency of activities. In addition to the measurable goals established under Part IV.B of this permit, the operator of the MS4 must identify the BMPs and measurable goals that will be implemented to ensure full compliance with all the permit requirements.
    - d. Identify all impaired water bodies within regulated areas (if applicable).
    - e. Identify TMDL requirements or other water quality determination provisions (if applicable).
  5. The operator of the MS4 must identify priority areas for the implementation of the SWMPP. The SWMPP must include a description of how the six minimum measures will be implemented when the MS4 discharges to Outstanding Natural Resources Waters, Special Resource Protection Waters and Impaired Waters.

6. Unless otherwise stated in Part IV.B of this permit all elements of the SWMPP, including but not limited to all required procedures, must be fully adopted and implemented by the expiration date of this permit.
7. To the extent the information exists and is available at the time of application, the SWMPP must identify the names of all known receiving waters that receive a discharge from the regulated MS4, as well as the number of outfalls to each water body. The operator of the MS4 must identify in the SWMPP all discharges to a critical habitat of a listed or a proposed to be listed endangered or threatened species (this information can be found on DEM's web-site at MAPS under Environmental Resource Maps, Natural Heritage Areas). Upon completion of mapping of additional outfalls required in Part IV.B.3.b.1 of this permit or as impacts are identified during dry weather surveys or illicit discharge detection and elimination required in Part IV.B.3.b.6 of this permit, the operator must determine if the illicit discharges or newly identified outfalls discharge to a critical habitat of a listed or a proposed to be listed endangered or threatened species and submit the additional information to the Department with the subsequent Annual Report required in Part IV.G of this permit. If the Department makes a determination that the discharge may adversely affect a critical habitat of a listed or a proposed to be listed endangered or threatened species, the discharge cannot be authorized under this permit and the operator must submit an application for an individual RIPDES permit that would require appropriate storm water controls or the operator must eliminate the discharge.

B. Six Minimum Control Measures

1. Public education and outreach.

- a. Permit Requirement. The operator must implement an ongoing public education program to distribute education material to the community over the term of the permit. The public education program must provide information concerning the impact of storm water discharges on water bodies. It must address steps and/or activities that the public can take to reduce the pollutants in storm water runoff. For State and federal operators the community consists of people who use the facility including employees and visitors.
- b. Decision Process/Milestones. The operator must document the decision process for the development of a storm water public education and outreach program. The rationale statement must address both the overall public education program and the individual BMPs, measurable goals and responsible persons for the program. If documented strategies are not in place to meet the requirements of Part IV.B.1.b.2 and 4 of this permit at the time the SWMPP is required to be submitted, the operator must include development of the strategies within the first year of the program as a measurable goal. Any changes to the SWMPP to include the strategies must be submitted in writing in accordance with Part IV.E.2 of this permit. The rationale statement must include the following information, at a minimum:
  1. Strategies on how to inform the community about the steps they can take to reduce storm water pollution.
  2. Strategies on how to inform the community on how to become involved in the storm water program (with activities such as local stream and beach restoration activities) and how the operators will utilize partnerships with other governmental and non-governmental entities. Outreach/education activities

may be coordinated with local groups (i.e. watershed associations, or schools).

3. List of the target audiences for the education program who are likely to have significant storm water impacts (including commercial, industrial and institutional entities) and why those target audiences were selected. The program must include efforts to cover both industrial and residential activities including illegal dumping into storm drains.
4. List of the target pollutant sources the public education program is designed to address. The program must address non-storm water discharges listed in Part I.B.3 of this permit that the Director or the operator has determined to significantly contribute pollutants to the MS4.
5. Outreach strategy, including the mechanism(s) (e.g., printed brochures, newspapers, media, workshops, etc.) that will be used to target audiences. Materials for outreach/education may include, but are not limited to, pamphlets; fact sheets; brochures; public service announcements; storm drain stenciling and newspaper advertisements. Topics should include, but are not limited to, litter disposal, pet waste, waterfowl, chlorinated pool discharges, household hazardous waste disposal, vehicle maintenance, vehicle washing, pavement washing, external building washdown, proper use of fertilizer and pesticides, as well as maintenance of Individual Sewage Disposal System (ISDS), if applicable.
6. Individual(s) responsible for overall management and implementation of the storm water public education and outreach program and, if different, responsible person for each of the BMPs identified for this program.
7. Procedures to evaluate the success of this minimum measure, including discussion of how the measurable goals for each of the BMPs were selected.

2. Public Involvement/Participation.

- a. Permit Requirement. All Public Involvement/Participation activities must comply with State and local public notice requirements.
- b. Decision Process/Milestones. The operator must document the decision process for the development of a storm water public involvement/participation program. The rationale statement must address both the overall public involvement/participation program and the individual BMPs, measurable goals and responsible persons for the program. If documented strategies are not in place to meet the requirements of Part IV.B.2.b.2 of this permit at the time the SWMPP is required to be submitted, the operator must include development of the strategies within the first year of the program as a measurable goal. Any changes to the SWMPP to include the strategies must be submitted in writing in accordance with Part IV.E.2 of this permit. The rationale statement must include the following information, at a minimum:
  1. Description of how the community was involved in the development and submittal of the NOI and the SWMPP.

2. Strategy to actively involve the community in the development and implementation of the program. The operator must include the following milestones in the Public Involvement/Participation program:

- i. Identify the target audiences of the public involvement program, including a description of the types of groups engaged (e.g., commercial and industrial businesses, trade associations, environmental groups, homeowners associations, educational organizations, etc.).
- ii. Description of types of public involvement activities included in the program (e.g., citizen representatives on a storm water management panel, public hearings, volunteer monitoring, etc.)
- iii. Prior to submitting the annual report (see Part IV.G.), the operator must provide adequate public notice of the draft annual report and the opportunity for public comment and the availability of the draft report for review, and the date of the public meeting (if applicable).

If the operator receives a request from twenty-five (25) people, a governmental agency or subdivision, or an association having no less than twenty-five (25) members during the public comment period, the operator must hold a public meeting to discuss the draft annual report including the progress of the program, evaluation of the selected BMPs and Measurable Goals, and any necessary changes to the annual report and/or SWMPP.

The operator must provide a written summary of responses for all significant comments received to the commentor and all members of the public that request a response.

3. Individual(s) responsible for overall management and implementation of the storm water public involvement/participation program and, if different, responsible person for each of the BMPs identified for this program.
4. Procedures to evaluate the success of this minimum measure, including discussion of how the measurable goals for each of the BMPs were selected.

3. Illicit Discharge Detection and Elimination.

- a. Permit Requirement. At a minimum, the operator must develop, implement and enforce a program to detect and eliminate illicit discharges or flows into the small MS4 that includes the following:

1. If not already existing, the operator must develop an outfall map. The map must show the location of all outfalls and the names of all waters that receive discharges from those outfalls. At a minimum recording of additional elements, such as, location of catch basins, manholes, pipes within the system, must be completed for those portions of the system that are associated with the investigation and tracing of illicit discharges detected from the dry weather survey of outfalls, municipal construction activity projects, and catch basin inspections.

2. To the extent allowable under State law, the operator must effectively prohibit and enforce, through an ordinance or other regulatory mechanism available to the operator, non storm water discharges into the system that are not authorized under Part I.B.3 of this permit or another appropriate RIPDES permit, and must also address pet waste, litter, yard waste, and other waste (such as household hazardous wastes). The mechanism must include sanctions for non-compliance. The ordinance or other regulatory mechanism must provide for appropriate enforcement procedures and actions. If a regulatory mechanism does not exist by the time an application is required, development and adoption of such a mechanism must be included as part of the SWMPP.
  3. The non storm water discharges listed in Part I.B.3. must be addressed if they are identified as being significant contributors of pollutants.
  4. The operator must develop and implement a plan to detect and address non storm water discharges, including illegal dumping, into the system.
  5. The illicit discharge plan must contain procedures to identify and initially target priority areas, locate illicit discharges, locate the source of the discharge, remove illicit discharges, document actions, and evaluate impact on sewer system subsequent to the removal.
  6. The operator must inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper waste disposal. Operators of facilities owned or operated by a State or federal agency must inform public employees, and users of the facility of hazards associated with illegal discharges and improper waste disposal.
- b. Decision Process/Milestones. The operator must document the decision process for the development of a storm water illicit discharge detection and elimination program. The rationale statement must address both the overall illicit discharge detection and elimination program and the individual BMPs, measurable goals and responsible persons for the program. If documented strategies and procedures are not in place to meet the requirements of Part IV. B.3.b. 2, 6, 7, 8, and 10 of this permit at the time the SWMPP is required to be submitted, the operator must include development of the strategies and procedures within the first year of the program as a measurable goal. Any changes to the SWMPP to include the strategies must be submitted in writing in accordance with Part IV.E.2 of this permit. The rationale statement must include the following information, at a minimum:
1. Procedures for identification of the location of outfalls. Description of how an outfall map will be developed. Outfall locations must be determined using Global Positioning System (GPS) units, operators may substitute using GPS units with advance surveying technology to generate latitude-longitude coordinates of sufficient accuracy to allow for the identification of individual pipes when revisiting their locations. The operator must include a measurable goal to develop an outfall map showing the location of all outfalls and names and locations of all receiving waters completed by the third year of the program. If already developed, describe how the map was developed and a description of the sources of information used for the maps, and procedures to verify the outfall locations with field surveys. The RIDOT must meet this requirement for all outfalls from the MS4 within the urbanized and densely

populated areas but may propose an alternate measurable goal to complete mapping of outfalls from the MS4 serving divided highways outside the urbanized and densely populated areas by the fifth year of the program.

2. Procedures for tagging of outfall pipes. The operator should implement a tagging program to identify and number outfall pipes. If and when an outfall is deemed inaccessible this requirement may be waived, however, the operator of the MS4 must submit to the Department documentation that demonstrates why the outfall was not tagged. Tags are recommended to contain the following information: name of the municipality or facility that operates the discharge and discharge serial number for the particular outfall. Tags should be legible, located as near to the outfall as possible, made of durable material such as metal, maintained on a regular basis, such as cleaned and inspected to ensure tag is properly attached. The operator should develop a system assigning unique serial numbers associated with each outfall. Tagging of outfalls is optional if the operator of the MS4 develops GIS maps showing the location of outfalls and the information used to create these maps is of sufficient accuracy to allow the identification of individual pipes when revisiting their locations.
3. Procedures for recording of additional elements on an on-going basis. Recording of additional elements, such as, location of catch basins, manholes and pipes within the system, will be coordinated with the investigation and tracing of illicit discharges detected during dry weather survey of outfalls, new MS4 construction projects, and inspections of catch basins required under the good housekeeping/pollution prevention minimum measure. Recording of additional elements must be done with sufficient accuracy to allow for the revisiting of the location of these elements. At a minimum field notes must be made on municipal plat maps to plot the location of additional elements and to ensure a minimum level of accuracy.
4. The mechanism (ordinance or other regulatory mechanism) that that will be used to effectively prohibit and enforce illicit discharges into the MS4 and why the particular mechanism was chosen. The operator must develop measurable goals to develop and introduce the mechanism within the first year of the program and adoption of the mechanism by the second year. If legal authority does not exist, the development and introduction of the mechanism must be completed within the first year after obtaining the legal authority, and adoption completed by the second year. If the mechanism is in place at the time of application, the operator must submit a copy of all relevant sections with the SWMPP along with a statement from the City Solicitor, legal counsel, or an official acting in a comparable capacity, that the mechanism provides the authority to adequately carry out the requirements of Part IV.B.3 of this permit. If the mechanism is not in place at the time of application, anytime the ordinance or regulatory mechanism is adopted or amended, the operator must submit a copy of the relevant sections and a statement from the City Solicitor, legal counsel, or an official acting in a comparable capacity, within thirty (30) days of adoption. Operators who do not have the legal authority to adopt an ordinance such as State and federal agencies or public entities or issue sanctions such as monetary fines must develop procedures and policies to ensure that illicit connections and discharges are prohibited, identified, corrected. If a user of the system or facility fails to comply with

procedures or policies established at the facility, the operator may rely on the Department for assistance in enforcing this provision of the permit.

5. Standard Operating Procedures (SOP) to detect and address the illicit discharges to the system including discharges from illegal dumping, spills and individual sewage disposal systems (ISDS) when applicable. The plan must include catch basin and manhole inspections for illicit connections, investigation of complaints, and dry weather field screening for non-storm water flows and field tests of selected chemical parameters as indicators of illicit discharge sources. Provide a description of coordination of this activity with the mapping of the outfalls, recording of additional elements and inspection of catch basins. The SOP must address the following, at a minimum:
  - i. Strategies for locating priority areas, which include areas with higher likelihood of illicit connections, high incidences of complaints, or determined through ambient sampling as documented in a TMDL or other water quality study to locate impacted reaches.
  - ii. Procedures for the receipt and consideration of complaints.
  - iii. Procedures for tracing the source of an illicit discharge.
  - iv. Procedures for removing the source of the illicit discharge.
  - v. Procedures for program evaluation and assessment.
  - vi. Procedures for catch basin and manhole inspections for illicit connections and non-storm water discharges. The operator must include a measurable goal of inspecting all catch basins and manholes for this purpose at least once by the fourth year of the program. It is recommended that these inspections be coordinated with inspection and cleaning activities required in Part IV.B.6 of this permit. The operator must keep records of all inspections and corrective actions required and completed.
  - vii. Procedures for dry weather surveys including field screening for non-storm water flows and field tests of selected parameters and bacteria. The operator must include a measurable goal of performing a minimum of two surveys, one to be conducted between January 1<sup>st</sup> - April 30<sup>th</sup> and one between July 1<sup>st</sup> - October 31<sup>st</sup> by the fourth year of the program. Dry weather surveys must be conducted no less than 72 hours after the last rain fall of 0.10 inches or more. At a minimum, all dry weather flows from outfalls must be collected and analyzed for temperature, conductivity, pH, and bacteria. For areas served by sanitary sewers bacteria sampling is only required for the dry weather survey conducted between July 1<sup>st</sup> - October 31<sup>st</sup>. Bacteria sampling may be waived upon approval, for any outfall that is already identified as an illicit discharge of bacteria and is identified in the plan for further investigation and/or elimination or the permittee identifies existing recent applicable dry weather bacteria sampling data (e.g. DEM Shellfish Shoreline Survey data, TMDL data, etc). It is recommended that flow measurements be conducted. In addition, visual

observations must include but not be limited to the following: odors, sheen, stressed vegetation, coloration/staining, algae growth, sedimentation and/or scouring in the vicinity of the outfalls. If visual observations indicate the presence of illicit discharges additional sampling and analysis for any other parameters that may be useful in the identification of the illicit discharge must be performed as warranted. Dry weather survey results must be summarized in a table and include at a minimum, the following information: location (latitude/longitude), size and type of outfall (e.g. 15" diameter concrete pipe), flow (indicate if flowing or not, include flow rate if determined), samples collected (indicate what type of sample), sample results, results of other parameters if measured (e.g. temperature, conductivity, and pH), and sample analysis method (e.g. Standard Methods for the Examination of Water and Wastewater). It is recommended that this effort be coordinated with the outfall mapping required in this part of the permit. The RIDOT must meet this requirement for all outfalls from the MS4 within the urbanized and densely populated areas but may propose an alternate program and schedule for outfalls from the MS4 serving divided highways outside the urbanized and densely populated areas.

7. Procedures for coordinating with other physically interconnected MS4s, including State and federal owned or operated MS4s, when illicit discharges are detected or reported.
  8. Procedures for referral to RIDEM of non-storm water 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.
  9. Plans on how 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-storm water discharges identified as significant contributors of pollutants. Include a description on how this plan will be coordinated with the public education minimum measure and the pollution prevention/good housekeeping minimum measure programs.
  10. Procedures to record and track all actions taken to detect and address illicit discharges.
  11. Individual(s) responsible for overall management and implementation of the storm water illicit discharge detection and elimination program and, if different, responsible person for each of the BMPs identified for this program.
  12. Procedures to evaluate the success of this minimum measure, including discussion of how the measurable goals for each of the BMPs were selected.
4. Construction Site Storm Water Runoff Control.
- a. Permit Requirement. The operator of the regulated small MS4 must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one (1) acre. The operator must include disturbances less than one (1) acre if

part of a larger common plan or if controlling such activities in a watershed is required by the Director. At a minimum, the program must be consistent with the requirements of the RIDEM RIPDES General Permit for Storm Water Discharge Associated with Construction Activity. It is recommended that the operator of the MS4 implements a program for review of construction activity throughout their jurisdiction, addressing direct discharges of storm water to waters of the State in addition to the discharges to the MS4. The construction site storm water runoff control program must include the development and implementation of the following:

1. An ordinance or other regulatory mechanism to require sediment and erosion control and control of other wastes at construction sites, as well as sanctions to ensure compliance, to the extent allowable under State or local law. If such an ordinance does not exist at the time a permit application is required, development and adoption of an ordinance must be part of the program upon obtaining legal authority. Sanctions may include either monetary or non-monetary penalties.
  2. Requirements for construction site operators to implement a sediment and erosion control program which includes best management practices that are appropriate for the conditions at the construction site and that at a minimum include the requirements of: Rhode Island Soil Erosion and Sediment Control Handbook (as amended).
  3. Require control of wastes, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes.
  4. Requirements for construction site operators to develop and implement a Storm Water Pollution Prevention Plan (SWPPP).
  5. Procedures for plan and SWPPP review including procedures which incorporate consideration of potential water quality impacts. The site plan review must include procedures for review of sediment and erosion controls and design of BMPs to minimize water quality impacts.
  6. Procedures for receipt and consideration of information submitted by the public.
  7. Procedures for inspections and enforcement of control measures at construction sites.
  8. Procedures for coordination of local and State construction permits and referrals of enforcement actions.
- b. Decision Process/Milestones. The operator must document the decision process for the development of a construction site storm water control program. The rationale statement must address both the overall construction site storm water control program and the individual BMPs, measurable goals and responsible persons for the program. If documented strategies and procedures are not in place to meet the requirements of Part IV. B.4.b.2, 5 and 8 of this permit at the time the SWMPP is required to be submitted, the operator must include development of the strategies and procedures within the second year of the program as a measurable goal. Any changes to the SWMPP to include the strategies must be submitted in writing in accordance with Part

IV.E.2 of this permit. The rationale statement must include the following information, at a minimum:

1. The mechanism (ordinance or other regulatory mechanism) that will be used to effectively prohibit and enforce illicit discharges into the MS4 and why the particular mechanism was chosen. The operator must develop measurable goals to develop and introduce the mechanism within the first year of the program and adoption the mechanism by the second year. If legal authority does not exist, the development and introduction of the mechanism must be completed within the first year after obtaining the legal authority, and adoption completed by the second year. If the mechanism is in place at the time of application, the operator must submit a copy of all relevant sections with the SWMPP along with a statement from the City Solicitor, legal counsel, or an official acting in a comparable capacity, that the mechanism provides the authority to adequately carry out the requirements of Part IV.B.4 of this permit. If the mechanism is not in place at the time of application, anytime the ordinance or regulatory mechanism is adopted or amended, the operator must submit a copy of the relevant sections and a statement from the City Solicitor, legal counsel, or an official acting in a comparable capacity, within thirty (30) days of adoption. Operators who do not have the legal authority to adopt an ordinance such as State and federal agencies or public entities or issue sanctions such as monetary fines must develop procedures and policies such as contracting policies and contractor oversight pertaining to activities that occur on its property to ensure that appropriate State permits are obtained and complied with. If an operator of a construction activity fails to comply with procedures and policies established at the facility, the operator may rely on the Department for assistance in enforcing this provision of the permit.
2. Procedures for issuing and tracking permits to ensure compliance with the erosion and sediment control regulatory mechanism, including the sanctions and enforcement mechanisms that will be used to ensure compliance. Describe the procedures for the use of certain sanctions (i.e., non-monetary penalties, fines, bonding requirements, and/or permit denials for non-compliance). State and federal agencies and other public entities are not required to issue permits but must ensure that all construction activities occurring on its property receive the appropriate State permit. These operators must implement procedures for oversight over these activities and contractors and implement contracting policies that promote compliance with permit requirements. The operator must include a measurable goal of issuing permits or implementing policies and procedures for all construction projects resulting in land disturbance of greater than 1 acre, by the second year of the program.
3. Requirements for construction site operators to implement appropriate erosion and sediment control BMPs and control waste at construction sites that may cause adverse impacts to water quality. Such waste includes discarded building materials, concrete truck washouts, chemicals, litter, and sanitary waste. Erosion and sediment control BMPs must be protective of water quality and at a minimum be consistent with the requirements of the Rhode Island Soil Erosion and Sediment Control Handbook (as amended).
4. Procedures for plan and SWPPP review. The submission of plans and SWPPPs is required for all construction sites with resulting land disturbance

equal to or greater than 1 acre that discharge or have the potential to discharge storm water to the MS4. Plan and SWPPP reviews must be conducted by adequately trained personnel and incorporate consideration of potential water quality impacts. State and federal agencies and other public entities are not required to perform plan and SWPPP reviews but must develop policies and procedures to ensure that SWPPPs are developed and implemented for all storm water discharges associated with construction activities that discharge or have the potential to discharge to the MS4 or a waters of the State and that all State permits have been obtained prior to the commencement of the construction activity. The operator must include a measurable goal of reviewing 100% of plans and SWPPPs for construction projects resulting in land disturbance of 1-5 acres, not reviewed by other State programs (Wetlands, RIPDES, Water Quality Certification, CRMC) by the second year of the program.

5. Procedures for coordination of site plan and SWPPP review when relying on State program reviews of construction activity. The operator of the MS4 may accept the reviews from CRMC, RIDEM Wetlands Program and RIDEM Water Quality Certification Program. The operator of the MS4 may also accept approvals from RIDEM RIPDES Program for discharges of storm water associated with construction activity from all sites with resulting land disturbance equal to or greater than 5 acres and all sites with resulting land disturbance equal to or greater than 1 acre if the facility is also subject to permitting for storm water discharges associated with industrial activity as defined under RIPDES Rule 31(b)(15)(i)-(ix) and (xi).
6. Procedures for receipt and consideration of information submitted by the public. Potential coordination of this minimum measure with the public education program.
7. Procedures for site inspection and enforcement of erosion and sediment control measures and other measures for control of waste at construction sites. 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. Operators who are State and federal agencies and other public entities that don't have the legal authority to issue sanctions such as monetary penalties are not required to issue permits but must implement procedures for oversight over construction activities and contractors and implement contracting policies that promote compliance with State permit requirements. The operator must include a measurable goal of inspecting 100% of all construction projects within the regulated area that discharge or have the potential to discharge to the MS4 regardless of who performed the review by the second year of the program.
8. Procedures for referral to the State of non-compliant construction site operators. The operator may rely on the Department for assistance in enforcing the provisions of the RIPDES General Permit for Storm Water 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.

9. Individual(s) responsible for overall management and implementation of the construction site storm water control program and, if different, responsible person for each of the BMPs identified for this program.
  10. Procedures to evaluate the success of this minimum measure, including discussion of how the measurable goals for each of the BMPs were selected.
5. Post Construction Storm Water Management in New Development and Redevelopment.
- a. Permit Requirement. The operator must develop, implement and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one (1) acre, including projects less than one (1) acre that are part of a larger common plan of development or sale that discharge into the MS4. It is recommended that the operator of the MS4 implements a plan review and inspection post-construction program throughout their jurisdiction, addressing direct discharges of storm water to waters of the State in addition to the discharges to the MS4. The program must ensure that controls are in place to prevent or minimize water quality impacts. The post construction program must include:
    1. Development and implementation of strategies which include a combination of structural methods such as detention basins, wet basins, infiltration basins and trenches, dry wells, galleys, vegetated swales and vegetated filter strips and/or non-structural BMPs appropriate for the community.
    2. An ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects, that includes non-structural and structural BMPs, as well as their installation and operations and maintenance (O&M), and sanctions to ensure compliance, to the extent allowable under State and local law. If such an ordinance does not exist, development and adoption of an ordinance must be part of the program.
    3. Procedures for site plan review to ensure that design of controls to address post-construction runoff are consistent with: The State of Rhode Island Stormwater Design and Installation Manual (as amended).
    4. Procedures to ensure adequate long term operation and maintenance of BMPs.
    5. Procedure to develop and implement strategies to reduce runoff volume which may include minimizing impervious surface areas such as roads, parking, paving or other surfaces, encouraging infiltration of non-contaminated runoff, preventing channelization, encouraging sheet flow, and where appropriate, preserving, enhancing or establishing buffers along surface water bodies and tributaries.
    6. Procedures for coordination of local and State post-construction storm water management in new and redevelopment permitting and referrals for enforcement actions.
  - b. Decision Process/Milestones. The operator must document the decision process for the development of a post-construction storm water management program. The rationale statement must address both the overall post-construction storm water

management program and the individual BMPs, measurable goals and responsible persons for the program. If documented strategies and procedures are not in place to meet the requirements of Part IV.B.5.b.2, 3, 5, 6, 10 and 12 of this permit at the time the SWMPP is required to be submitted, the operator must include development of the strategies and procedures within the second year of the program as a measurable goal. Any changes to the SWMPP to include the strategies must be submitted in writing in accordance with Part IV.E.2 of this permit. The rationale statement must include the following information, at a minimum:

1. Description of a method to address storm water runoff from new development and redevelopment projects. This must include any specific priority areas for the program, for example, minimizing or reducing paved surfaces from commercial development.
2. Description of how the program is consistent with the State of Rhode Island Stormwater Design and Installation Manual (as amended) and how the program will be specifically tailored for the local community or facility, will minimize water quality impacts, and will work to maintain pre-development runoff conditions considering opportunities for groundwater recharge.
3. Procedures for pre-application meetings with representatives of construction projects, to be held prior to the development of any engineering design work, for the purpose of informing the representatives of the construction project, of any local requirements that might be more stringent than the State's construction and post-construction requirements, as well as, any additional limitations that may be imposed by the operator. Coordination of this minimum measure with the construction site storm water runoff control pre-application requirement.
4. Procedures for plan review, that include the review of post-construction BMPs for the control of storm water runoff from new development and redevelopment projects that result in discharges to the MS4 which incorporates consideration of potential water quality impacts. The submission of plans is required for all construction sites with resulting land disturbance greater than one (1) acre. Plan reviews must be performed by adequately trained personnel. This minimum measure should be coordinated with the construction site storm water control minimum measure review of site plans process. State and federal agencies or other public entities must develop policies and procedures to ensure that new development and redevelopment that takes place on their property, includes structural and non-structural controls to prevent or minimize water quality impacts and reduce runoff volumes, to ensure adequate long-term operation and maintenance of BMPs, and to ensure that all State permits have been obtained prior to the commencement of the construction activity. The operator must include a measurable goal of reviewing 100% of plans for development projects greater than 1 acre, not reviewed by other State programs (Wetlands, RIPDES, Water Quality Certification, CRMC) by the second year of the program.
5. Description of how the program will coordinate with existing State programs requiring post-construction storm water management such as RIDEM RIPDES, Wetlands, Water Quality Certification Program and CRMC. The operator of the MS4 may accept RIDEM RIPDES Program review for discharges of storm water from all sites subject to permitting for storm water

discharges associated with industrial activity as defined under RIPDES Rule 31(b)(15)(i)-(ix) and (xi).

6. Procedures for referral of new discharges of storm water associated with industrial activity as defined in RIPDES Rule 31(b)(15). The operator must develop procedures to identify new activities that require permitting, notify RIDEM, and refer facilities with new storm water discharges associated with industrial activity to ensure that facilities will obtain the proper permits.
7. Any non-structural BMPs in the program, including, as appropriate:
  - i. Policies and ordinances that provide requirements and standards to direct growth to identified areas, protect sensitive areas such as wetlands and riparian areas, maintain and/or increase open space (including a dedicated source for open space acquisition), provide buffers along sensitive water bodies, minimize impervious surfaces, and minimize disturbance of soils and vegetation.
  - ii. Policies and ordinances that encourage in fill development in higher density urban areas, and areas with existing storm sewer infrastructure.
  - iii. Education programs for developers and the public about project designs that minimize water quality impacts.
  - iv. Other measures such as minimization of the percentage of impervious area after development, use of measures to minimize directly connected impervious areas, and source control measures often thought of as good housekeeping, preventive maintenance and spill prevention.
8. Any structural BMPs in the program, including , as appropriate:
  - i. Storage practices such as wet ponds and extended-detention outlet structures.
  - ii. Filtration practices such as grass swales, bioretention cells, sand filters and filter strips.
  - iii. Infiltration practices such as infiltration basins and infiltration trenches.
9. The mechanism (ordinance or other regulatory mechanism) that will be used to address post-construction runoff from new development and redevelopment, including but not limited to requirements for proper installation and operation and maintenance of structural BMPs, requirements and standards for non-structural BMPs, as well as sanctions to ensure compliance and why the particular mechanism was chosen. The operator must develop measurable goals to develop and introduce the mechanism within the first year of the program and adoption the mechanism by the second year. If legal authority does not exist, the development and introduction of the mechanism must be completed within the first year after obtaining the legal authority, and adoption completed by the second year. If the mechanism is in place at the time of application, the operator must submit a copy of all relevant sections

with the SWMPP along with a statement from the City Solicitor, legal counsel, or an official acting in a comparable capacity, that the mechanism provides the authority to adequately carry out the requirements of Part IV.B.5 of this permit. If the mechanism is not in place at the time of application, anytime the ordinance or regulatory mechanism is adopted or amended, the operator must submit a copy of the relevant sections and a statement from the City Solicitor, legal counsel, or an official acting in a comparable capacity, within thirty (30) days of adoption. Operators that do not have the legal authority to adopt an ordinance such as private entities and State and federal agencies or issue sanctions such as monetary penalties must evaluate existing procedures and policies pertaining to new development and redevelopment on its property. Policies and procedures must ensure that all State permits are obtained and complied with and include policies or guidelines for all new development and redevelopment to incorporate BMPs to prevent or minimize water quality impacts and runoff volumes.

10. Procedures for post-construction inspection of BMPs, to ensure these are constructed in accordance with the approved plans. Inspections must be performed by adequately trained personnel. These inspections should be coordinated with the second inspection of construction activities after final stabilization of the site. Operators who are State and Federal agencies and other public entities must implement development policies that promote BMPs consistent with local and State guidelines and requirements and implement procedures for oversight over construction of BMPs. The operator must include a measurable goal for 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 by the second year of the program.
11. Description of how the long-term O&M of the selected BMPs, for new development and re-development, will be ensured. Strategies to help ensure that future O&M responsibilities are clearly identified include an agreement between the operator and another party such as the post-development landowners or regional authorities. Procedures tracking required O&M actions for site inspections and enforcement of the O&M of structural BMPs.
12. Develop a program to identify existing storm water structural BMPs discharging to the MS4 with a goal of ensuring long term O&M of the BMPs.
13. Individual(s) responsible for overall management and implementation of the post-construction storm water management program, as well as each BMP identified for this program.
14. Procedures to evaluate the success of this minimum measure, including discussion of how the measurable goals for each of the BMPs were selected.

6. Pollution Prevention and Good House Keeping in Municipal Operations.

a. Permit Requirement. The operator must:

1. Identify all operations such as activities and facilities that have a point source or the potential for a point source discharge of storm water to an MS4 or waters of the State associated with activities or operations that have the potential to introduce pollutants to storm water runoff.

2. Develop and implement a program to prevent and reduce pollutant runoff and runoff volumes from facilities owned and operated by the MS4 operator, and from the MS4 and structural BMPs. The program must include an employee training component.
  3. Develop and implement a program to prevent and reduce storm water pollution from operations and maintenance activities that have the potential to introduce pollutants to storm water runoff.
  4. Develop inspection procedures and schedules for long term O&M of municipal facilities, municipal structural BMPs and the MS4.
  5. Develop and implement an employee training program for good housekeeping, pollution prevention, and O&M of BMPs.
  6. Implement a site-specific SWPPP developed for each facility that discharges storm water associated with industrial activity.
- b. Decision Process/Milestones. The operator must document the decision process for the development of a pollution prevention/good housekeeping program for facilities, maintenance activities, and operations that have the potential to introduce pollutants to storm water runoff. The rationale statement must address both the overall pollution prevention/good housekeeping program and the individual BMPs, measurable goals and responsible persons for the program. If documented strategies and procedures are not in place to meet the requirements of Part IV. B.6.b.1, 2, 4, 7, and 8 of this permit at the time the SWMPP is required to be submitted, the operator must include development of the strategies and procedures within the first year of the program as a measurable goal. Any changes to the SWMPP to include the strategies must be submitted in writing in accordance with Part IV.E.2 of this permit. Unless otherwise stated the remaining requirements have to be submitted by the time authorization to discharge is required. For all facilities that have a discharge of storm water associated with industrial activity to a MS4 or a waters of the State, the operator must develop and implement the procedures required in Part IV.B.6.b.3 and 5 by the effective date of this permit. The rationale statement must include the following information, at a minimum:
1. Description of the O&M program to prevent or reduce pollutant runoff and runoff volumes from the MS4 and structural BMPs. Description of controls for reducing or eliminating the discharge of pollutants from streets, roads, catch basins, curbs, gutters, ditches, man-made channels, or storm drains. The description of the operation and maintenance program must include:
    - i. Procedures for identification of structural BMPs owned or operated by the small MS4 operator. The operator must identify and list the specific location and a description of all structural BMPs in the SWMPP at the time of application and update the information in the Annual Report.
    - ii. Procedures 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. The operator must develop a maintenance schedule for inspection and maintenance of BMPs. The maintenance program must at a minimum

incorporate all permit requirements and maintenance specifications of the particular BMP. Maintenance schedules must address issues related to the performance of BMPs observed during their inspection. The operator must make changes to the frequency of maintenance of structural BMPs when dry weather surveys of outfalls and inspections of the system and BMPs reveals that the maintenance frequency is not adequate. The operator must maintain records on inspections and maintenance performed on structural BMPs.

- iii. Procedures for implementation of a regular catch basin inspection and cleaning program to inspect all catch basins annually commencing by the third year of the program, document the results of the inspection, and clean structures as necessary. The operator may request approval for a lesser frequency of inspection based on at least two consecutive years of operational data indicating the system does not require annual cleaning. Documentation supporting a different frequency of catch basin cleaning may be based on observations made on sediment accumulation in catch basins, sediment accumulation at outfalls or observed flooding problems. The operator must submit this documentation and supporting rationale to the Department with the Annual Report required in this permit. The program must also include procedures to increase the inspections and cleaning based on field investigations, complaints and areas that are prone to sediment accumulation. Changes to the frequency of catch basin cleaning must be made when field observations reveal that the chosen frequency is not being effective. The program must also include the inspection and cleaning of other elements in the system, such as manholes, when catch basins in the system are found to be overfilled or failing. Describe coordination of inspection of catch basins for maintenance and inspection for illicit discharge detection and when recording additional elements of the MS4. The RIDOT must apply this program to the MS4 within the urbanized and densely populated areas but may propose an alternate program for the MS4 that serves divided highways outside the urbanized and densely populated areas or if the divided highway is inside the urbanized or densely populated area, the RIDOT can provide justification that road sanding is the only potential significant source of sediment accumulation and the MS4 is not physically-interconnected with another MS4 or receive discharges from other properties.
- iv. Procedures to minimize erosion of road shoulders and roadside ditches by requiring stabilization of those areas. Some recommended methods for stabilization may include rip rap, or gravel, to reduce the velocity of the storm water runoff, or planting of grass, shrubs or trees.
- v. Procedures to identify and report annually as part of the annual report submitted to the Department in accordance with Part IV.G.2.e. 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. The operator of the MS4 must include procedures to remediate scouring or sedimentation upon written notification by the Department. Some recommended methods of

remediation may include the repositioning or extension of outfalls and the addition of rip rap.

- vi. Procedures for the development and implementation of a regular street and road sweeping program that includes sweeping of all streets and roads within the regulated area annually, to be fully implemented by the third year of the program. 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. The selected frequency of sweeping must be based on complaints received, historical records, high potential for sediment accumulation in the catch basins and at outfalls and observed flooding problems. The program must also include procedures to increase the frequency of sweeping. Any changes to the sweeping program and all documentation and supporting rationale should be reported to the Department in the Annual Report as required in this permit. The RIDOT must apply this program to the MS4 within the urbanized and densely populated areas but may propose an alternate program or frequency for divided highways outside the urbanized or densely populated areas.
  - vii. Description of maintenance activities, maintenance schedules, and long-term inspection procedures for controls to reduce floatables and other pollutants from the MS4. The description must include one or more floatable control options which could include, but are not limited to storm sewer grate retrofits, increased number of litter receptacles in areas frequented by pedestrian traffic, trash netting and/or other equivalent technologies.
  - viii. Procedures for the proper disposal of waste removed from MS4s and waste from other municipal operations, including accumulated sediments, floatables and other debris.
2. The operator must specifically list the operations under the operator's legal control, including activities and facilities, that have the potential to introduce pollutants into storm water runoff and are covered by this O&M program. Describe all activities such as pesticide/herbicide/fertilizer application, chemical and waste handling and storage, vehicle fueling, vehicle washing, vehicle maintenance, sand/salt storage and snow disposal and facilities such as public works facilities with maintenance and storage yards, waste transfer stations, municipal wastewater and water treatment facilities, municipal parking lots and parking areas at, public schools, municipal offices, and fire and police departments, parks and open space, owned or operated by the municipality.
  3. The operator must also include a list of industrial facilities owned and operated by the municipality, which have storm water discharges associated with industrial activity that ultimately discharge to an MS4 or to a waters of the State. The operator must indicate if seeking coverage under this permit (subject to limitations in Part I.B.3) or seeking permit coverage under an individual RIPDES permit or the General Permit for Storm Water Discharges Associated with Industrial Activity. Discharges composed entirely of storm

water are not considered storm water discharges associated with industrial activity if there is "no exposure" of industrial materials and activities provided these are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff, and the discharges satisfies the conditions of RIPDES Rule 31(h)(1) through (h)(4). A RIPDES "no exposure" certification must be submitted to the Department if the operator of the Storm Water Discharges Associated with Industrial Activity is seeking conditional exclusion from permit authorization.

4. For all facilities that have a point source or the potential for a point source discharge of storm water that has the potential to introduce pollutants to storm water runoff to the MS4 or a waters of the State and do not have storm water discharges associated with industrial activity, this description must address for each facility or activity a brief narrative description of the facility and activities, assessment of potential pollutants and the selected BMPs, including structural and non-structural controls, for reducing or eliminating the discharge of pollutants, and a description of all strategies to reduce runoff volumes. The BMPs must include operation and maintenance and good housekeeping practices such as preventative maintenance, inspections of BMPs and chemical and material storage practices, spill and leak prevention and response procedures, vehicle maintenance, fueling, and washing, employee training, reducing impervious surfaces and infiltration of storm water. The operator must include a measurable goal of implementing all the recommended BMPs by the fourth year of the program.
5. For all facilities with discharges of storm water associated with industrial activity, the SWMPP must contain a site specific SWPPP that includes the description of BMPs, including structural and non-structural controls for reducing or eliminating the discharge of pollutants from municipal operations and facilities. This description must address for each facility:
  - i. Individual responsible for coordinating and implementing the activities described in Parts IV.B.6.b.5.vi-viii. The permittee must identify the individual or team who will: coordinate the development, inspections and implementation of all pollution prevention activities at a particular facility, coordinate employee training programs, keep all records and ensure that reports are submitted; implement the preventative maintenance program, oversee good housekeeping activities and serve as spill response coordinator; and conduct/assist with inspections and training program and conduct sampling if necessary. The following information must be provided for each individual: Name, office number, title and description of responsibilities.
  - ii. Description of the facility that includes the following information: address, number of acres, size of impervious areas, number of buildings and what they are used for, number and types of vehicles, number and location of outfalls, number and location of catch basins and if applicable specify description of facilities for vehicle maintenance, vehicle washing, vehicles fueling and sand/salt storage.
  - iii. Description of activities conducted at the site such as past spills and chronic leaks; locations of the following activities where such activities are exposed to precipitation or runoff, grit, screenings, solids handling,

sludge drying beds, dried sludge piles, compost piles, septage receiving, chemical storage, AST and UST fuel tanks, vehicle fueling stations, vehicle and/or equipment washing and maintenance areas, area for loading and/or unloading materials, above ground and under ground tanks, waste storage and disposal areas, including dumpsters, sand/salt piles or storage sheds, and any other exposed significant material; and description of allowable non-storm water discharges.

- iv. A site map of the facility, with information on locations and activities, and a description of the storm water drainage system. The site map must include but not be limited to: all storm water outfalls; drainage area of each outfall and direction of storm water flow; structural storm water pollution control measures, such as flow diversion structures, retention/detention ponds, vegetated swales and/or sediment traps; name of receiving waters (or note discharges to a municipal separate sewer system); locations of activities where pollutants are or could be exposed to precipitation or runoff, locations of material storage areas and location of runoff from adjacent property if it impacts your storm water; access roads; location of material transfer; and location of machinery.
- v. Description of any materials or activities that are or could be exposed to storm water and an assessment of the potential for various sources to contribute pollutants to storm water discharges. The operator must assess each of the materials and activities considering the toxicity and quantity of pollutants used, produced, or discharged, the likelihood of contact with storm water, and the history of significant leaks or spills of toxic or hazardous pollutants.
- vi. Description of practices that are in place or will be implemented to control pollutants that have the potential to contaminate storm water. The description of practices must address the following:

Good housekeeping practices such as: procedures for spill cleaning, washing of vehicles with the use of BMPs, indoor storage of all fluid products and wastes, proper storage of waste oil and antifreeze, indoor changing of fluids and location of compost piles.

Preventive maintenance procedures such as: written spill prevention and response policy, staff training on spill prevention and response procedures, spill response equipment located at all potential spill areas, supervision of transfer of to and from tank by personnel trained in spill response procedures, adequate inspection and cleaning of structural BMPs, inspection of outdoor storage areas.

Existing and planned BMPs used to control the discharge of pollutants in storm water for activities such as: loading and unloading of materials, vehicle fueling, storage of chemicals and hazardous materials, storage of scrap metal or other raw or intermediate products, storage of salvage, and waste storage and handling.

Description of procedures for handling of vehicle water and wastewater at the facility. If wastewater from vehicle or equipment

washing operation discharges to a waterway, wetland or municipal storm drain, discharges must be authorized under a separate RIPDES permit. If wastewater is handled in another manner, describe the disposal method.

Description of storage of salt and salt/sand piles at the facility. Salt and salt/sand piles must be enclosed or covered by a storm resistant shelter to prevent exposure to rain, snow, snowmelt and/or runoff. If applicable description of temporary practices used to prevent exposure of salt and salt/sand piles to rain, snow, snowmelt and/or runoff.

Implementation of standard operating procedures to eliminate the discharge of storm water exposed to fuels, procedures must include requiring absorbent materials to be located in close proximity of fuel pumps for quick response to spills or leaks from fueling. In addition, procedures must be established to prevent fuel overfilling of vehicles and storage tanks.

Implementation of BMPs to ensure that vehicle maintenance operations will not impact storm water runoff quality. Such operations include, but are not limited to fluid changes, lubrication, brake servicing (including grinding of rotors), parts degreasing, and proper waste disposal.

Potential areas for erosion and the controls that will be used to prevent erosion.

Storm water runoff control management practices other than source control used at the facility such as: drainage outfalls discharge to riprap pads, runoff directed to detention/retention basins or dry wells, impervious areas have no curbs to encourage sheet flow runoff to vegetative areas, biofilter/bioremediation is used to treat runoff.

Copy of any Spill Prevention and Response Procedures that address tanks, fuel pumps and hazardous materials. These must include list of procedures that apply to specific locations or materials at the facility.

Employee training to address spill prevention and response, good housekeeping and materials management practices.

- vii. Description of procedures for evaluation of compliance. Procedures must include visual monitoring, annual site inspections and record keeping and reporting.

Routine visual inspections of designated equipment, processes, and material handling areas must be performed for evidence of, or the potential for, pollutants entering the drainage system or point source discharges to a waters of the State.

Quarterly visual monitoring of the storm water discharges at each outfall at the facility must be performed during daylight hours and within thirty (30) minutes after storm water begins to runoff, observed

contamination/problems with date and time must be documented, the source of contamination and actions to eliminate it must be described and monitoring logs must be kept.

The entire facility must be inspected at least once a year for evidence of pollution, evaluation of BMPs that have been implemented, and inspection of equipment. The site inspection report must include date of inspection, name of personnel conducting the inspection, observations, assessment of BMPs, corrective actions taken, and a signed certification. A tracking or follow up procedure must be used to ensure that the appropriate action has been taken in response to the inspection.

The facility must maintain records of spills, leaks, inspections and maintenance activities for at least one year after the permit expires. Record keeping procedures must also include a compliance evaluation report. The reports and SWPPP must be kept on-site. Both the Evaluation Report and any reports of follow-up action must be certified and include signature and date of certification. Certification language: "This Compliance Evaluation Report has been prepared by qualified personnel who properly gathered and evaluated information submitted for this Report. The information in this Report, to the best of my knowledge, is accurate and complete." Records described in this SWPPP will be retained on site for 5 years from the date of the cover letter that notifies this facility of coverage under the storm water permit. These records will be made available to state or federal inspectors upon request. Additionally, employee training records shall also be maintained.

- viii. If the facility expands its operations, or changes any significant material handling or storage practices that could impact storm water, the SWPPP must be amended. The amended Plan will describe the new activities that contribute to increased pollution and planned control measures. The Plan must also be amended if a state or federal inspector determines that it is not effective in controlling storm water pollutants discharged to waterways.
- 6. All employee training programs that will be used to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance. Description of how training programs will be coordinated with the outreach programs developed for the public information minimum measure and the illicit discharge minimum measure.
- 7. Procedures 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.
- 8. Procedures for implementing proper erosion and sediment and water quality controls for all construction projects undertaken by the operator including roadway re-paving and flood control projects. The plan must identify all planned major capital improvements and opportunities to improve storm water

quality management for municipal new development and re-development projects.

9. Individual(s) responsible for overall management and implementation of the pollution prevention/good housekeeping program as well as each BMP identified for this program.
  10. Procedures to evaluate the success of this minimum measure, including discussion of how the measurable goals for each of the BMPs were selected.
- C. Cooperation with Interconnected MS4s. The operator must attempt to work cooperatively with other interconnected MS4s.
- D. Total Maximum Daily Load (TMDL), or other Water Quality Determination: If the Department designates the MS4 as a regulated small MS4 and notifies the MS4 operator that discharges from the MS4 require non-structural or structural storm water controls based on an approved TMDL or other water quality determination that identifies provisions for discharges that contribute to a violation of water quality standards or are significant contributors of pollutants to waters of the State:
1. The operator must determine the land areas contributing to the discharges identified in the approved TMDL or other water quality determination by the Department (subwatershed boundaries as determined from USGS topographic maps or other appropriate means).
  2. The operator must ensure that the SWMPP addresses all contributing areas and addresses the impacts identified by the Department.
  3. The operator must provide the following information regarding progress towards meeting the provisions that includes:
    - a. Identification of the discharge(s). Provide a tabular description of the discharges identified in the approved TMDL or other water quality determination by Department that includes location (latitude/longitude), size and type of conveyance (e.g. 15" diameter concrete pipe), any existing discharge data (flow data and water quality monitoring data).
    - b. A description of the TMDL provisions or provisions of other water quality determination specific to the discharge.
    - c. A description of any BMP(s) that have been implemented or will be implemented to address the provisions and pollutant(s) of concern identified by the Department. The BMPs must be tailored to address the pollutant(s) of concern and findings of the TMDL or other water quality determination by Department. The operator shall assess the six minimum control measure BMPs and additional controls currently being implemented or that will be implemented in the SWMPP and describe the rationale for the selection of controls. The rationale must include the location of the discharge(s), receiving waters, water quality classifications, shellfish growing areas, and any other relevant information that the municipality may have (e.g. land use).
  4. If additional structural storm water controls or measures are necessary to meet the provisions of an approved TMDL or other water quality determination by Department, the operator of the MS4 must also prepare and submit a Scope of Work (SOW) document describing the process and rationale that will be used to select BMPs and measurable goals to ensure that the TMDL

provisions or other provisions identified by the Department will be met. The SOW document must:

- a. Document how all remaining discharges within the contributing area not identified in the approved TMDL or other water quality determination by the Department, or system mapping, will be identified and assessed.
  - b. Document how the drainage or sub-catchment area(s) from discharge(s) identified in the approved TMDL or other water quality determination by the Department will be determined. Include sub-catchment area(s) from remaining discharges within contributing area that have not been identified in the approved TMDL or other water quality determination by the Department.
  - c. Document the process that will be used to identify interconnections within the system as well as how the permittee will work cooperatively with operators/owners of the interconnected system.
  - d. As appropriate, identify any structural BMPs that address the pollutants of concern, areas to site potential BMPs, permitting requirements or restrictions, potential costs, preliminary and final engineering requirements or the steps taken to determine this information if not known.
5. The operator must provide measurable goals for the development and/or implementation of the six minimum measures and additional structural and non-structural BMPs that will be necessary to address provisions for the control of storm water in the provisions identified by the Department.
  6. Development and implementation of any amendments made to the six minimum control measures within regulated areas and/or development and implementation of the six minimum control measures to contributing areas that were previously not regulated, must begin at the time of submittal of the NOI/SWMPP or revised SWMPP.
  7. Development and implementation of storm water control measures from the MS4 that are additional to the six minimum control measures must be started upon receipt of written approval from the Department based on a review of the SOW and implementation schedule.
  8. If the operator of an unregulated MS4 has not previously submitted a SWMPP, the operator of the MS4 must submit an NOI and SWMPP including amended BMPs, measurable goals, and the SOW if applicable, within one hundred and eighty (180) days of notification from the Department in accordance to the schedules of Part I.C.2 of this permit, and address the TMDL provisions or other provisions of a water quality determination identified by the Department as described in Part IV.D of this permit to obtain authorization for discharges previously not authorized. If the operator has previously submitted a SWMPP and has been authorized to discharge, the operator must submit only an amended SWMPP and the SOW, if applicable, to maintain authorization or to obtain authorization for discharges previously not authorized.
  9. Upon approval, the Scope of Work document will be considered a part of the SWMPP and is subject to the Program Evaluation requirements of Part IV.E., the Record Keeping requirements of Part IV.F., the Reporting requirements of Part IV.G., and all other applicable requirements of this permit.

E. Program Evaluation

1. The operator must annually evaluate the compliance of the SWMPP with the conditions of this permit. If the permittee is required to implement, requirements for the control of storm water identified in an approved TMDL, the operator must identify compliance with the approved scope of work and schedules. If the schedules are not being met, the operator must provide an explanation as well as an amended schedule. If any or all of the storm water control measures have been implemented, assess whether the storm water control measures are being met or if additional measures are necessary.
2. The operator annually must evaluate the appropriateness of the selected BMPs and efforts towards achieving the Measurable Goals. The SWMPP may be changed in accordance with the following provisions:
  - a. Changes adding (but not subtracting or replacing) components, controls or requirements to the SWMPP may be made at any time upon written notification to RIDEM.
  - b. Changes replacing an ineffective or infeasible six minimum control measure BMP, specifically identified in the SWMPP, with an alternative BMP may be requested at any time. Unless denied, changes proposed in accordance with the criteria below shall be deemed approved and may be implemented sixty (60) days from submittal of the request. If the request is denied, the Director shall send a written explanation of the denial. Changes replacing an ineffective or infeasible storm water control specifically identified in the SWMPP or in an approved Scope of Work document to meet the requirements of an approved TMDL, may be requested at any time, however, written approval from the Department must be received prior to implementing changes.
  - c. Modification requests, must include the following information:
    - i. Analysis of why the BMP is ineffective or not feasible (e.g., cost prohibitive).
    - ii. Expectations on the effectiveness of the replacement BMP.
    - iii. Analysis of how the replacement BMP is expected to achieve the goals of the BMP to be replaced.
  - d. Change requests or notifications must be in writing and signed in accordance with the signatory requirements of Part V. of this permit.
3. The Director may require changes to the SWMPP as needed to:
  - a. Meet the minimum requirements of Part IV of this permit.
  - b. Address impacts on receiving water quality caused or contributed by discharges from the MS4.
  - c. Include more stringent requirements necessary to comply with new Federal statutory or regulatory requirements.
  - d. Include such other conditions deemed necessary to comply with the goals and requirements of the CWA.

- e. Include a revised scope of work and implementation schedule necessary to comply with the TMDL requirements.

Any changes requested by the Director shall be in writing and shall set forth the time schedule for the operator to develop the changes and amend the SWMPP and to offer the opportunity to propose alternative program changes to meet the objective of the requested modification.

F. Record Keeping

1. All records required by this permit must be kept for a period of five years.
2. Records need to be submitted only when specifically requested by the Director or if required as a condition of this permit.
3. The operator must make the records relating to this permit available to the public, including the SWMPP. The public may view the records during normal business hours. The operator may charge a reasonable fee for copying requests.

G. Reporting

1. The operator must submit an annual report for each year after the permit is issued by March 10<sup>th</sup>. The reports must contain information regarding activities of the previous calendar year. Reports must be submitted to RIDEM and the operators of identified interconnected MS4s. Reports to RIDEM must be submitted at the following address:

R.I. Department of Environmental Management  
Office of Water Resources  
RIPDES Program  
235 Promenade Street  
Providence, RI 02908

2. The following information must be contained in the annual report:
  - a. A self assessment review of compliance with the permit conditions.
  - b. Assessment of the appropriateness of the selected BMPs.
  - c. Assessment of the progress towards achieving the measurable goals.
  - d. Assessment of the progress towards meeting the requirements for the control of storm water identified in an approved TMDL.
  - e. Summary of results of any information that has been collected and analyzed. This includes any type of data.
  - f. Discussion of activities to be carried out during the next reporting cycle.
  - g. A discussion of any proposed changes in identified BMPs or measurable goals.
  - h. Date of annual notice and copy of public notice.
  - i. Summary of public comments received in the public comment period of the draft annual report and planned responses or changes to the program.

- j. Planned municipal construction projects and opportunities to incorporate water quality BMPs, low impact development as well as activities to promote infiltration and recharge.
- k. Newly identified physical interconnections with other small MS4s.
- l. Coordination of activities planned with physically interconnected MS4s.
- m. Summary of the extent of the MS4 system mapped, actions taken to detect and address illicit discharges including: the number of illicit discharges detected, illicit discharge violations issued, and violations that have been resolved. Number and summary of all enforcement actions referred to RIDEM.
- n. Summary of the number of site inspections conducted for erosion and sediment controls, inspections that have resulted in an enforcement action, and violations that have been resolved. Number and summary of all enforcement actions referred to RIDEM.
- o. Summary of the number of site inspections conducted for proper installation of post construction structural BMPs, inspections that have resulted in an enforcement action, and violations that have been resolved. Number and summary of all enforcement actions referred to RIDEM.
- p. Summary of the number of site inspections conducted for proper operation and maintenance of post construction structural BMPs, inspections that have resulted in an enforcement action, and violations that have been resolved.
- q. Reference any reliance on another entity for achieving any measurable goal.

## V. GENERAL REQUIREMENTS

- A. Duty to Comply. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of Chapter 46-12 of the Rhode Island General Laws and the CWA and is grounds for enforcement action which may include, permit termination, revocation and reissuance, modification, or for the denial of a permit renewal application and the imposition of penalties.
  - 1. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate this requirement.
  - 2. Section 309 of the CWA provides significant penalties for any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the CWA or any permit condition or limitation implementing any such sections in a permit issued under Section 402 of the CWA. Any person who violates any condition of this permit is subject to a civil penalty of up to \$25,000 per day of such violation, as well as any other appropriate sanctions provided by Section 309 of the CWA. Section 309(c)(4) of the CWA provides that any person who knowingly makes any false material statement, representation, or certification in any record or other document submitted or required to maintained under this permit, including reports of compliance or noncompliance shall, upon conviction, be punished by a fine of up to \$10,000 or by imprisonment of not more than two (2) years, or by both.

3. Chapter 46-12 of the R.I. General Laws provides that any person who violates a permit condition is subject to a civil penalty of not more than \$25,000 per day of such violation. Any person who willfully or negligently violates a permit condition is subject to a criminal penalty of not more than \$25,000 per day of such violation and imprisonment for not more than five (5) years, or both. Any person who knowingly makes any false statement in connection with the permit is subject to a criminal penalty of not more than \$5,000 for each instance of violation or by imprisonment for not more than thirty (30) days, or both.
- B. Continuation of the Expired General Permit. Provided the permittee has reapplied in accordance with paragraph C. below, an expired general permit continues in force and effect until a new general permit is issued. Only those Municipal Separate Storm Sewer Systems previously authorized to discharge under the expired permit are covered by the continued permit.
- C. Duty to Reapply. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain coverage under a new permit. The permittee shall submit a complete Notice of Intent at least one hundred eighty (180) days before the expiration date of the existing permit, unless permission for a later date has been granted by the Director.
- D. Need to Halt or Reduce Activity Not a Defense. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- E. Duty to Mitigate. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.
- F. Duty to Provide Information. The permittee shall furnish to the Department, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall furnish to the Director, upon request, any documents that are required to be kept as part of this permit.
- G. Signatory Requirements. All Notices of Intent, Storm Water Management Program Plan, reports, certifications, or other information submitted to the Director, or that this permit requires be maintained by the permittee shall be signed and certified in accordance with Rule 12 of the RIPDES regulations. R.I. General Laws, Chapter 46-12 provides that any person who knowingly makes any false statements, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$5,000 per violation, or by imprisonment for not more than thirty (30) days per violation, or by both.
- H. Oil and Hazardous Substance Liability. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the CWA.
- I. Release in Excess of Reportable Quantities. If a release in excess of a reportable quantity occurs, this office must be notified immediately. This permit does not relieve the permittee of the reporting requirements of 40 CFR 117 and 40 CFR 302. The discharge of hazardous substances in the storm water discharge(s) from a facility shall be minimized in accordance with the applicable storm water pollution prevention plan for the facility, and in no case, during any twenty four (24) hour period, shall the discharge(s) contain a hazardous substance equal to or in excess of reportable quantities.

- J. Property Rights. The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State, or local laws or regulations.
- K. Severability. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- L. Transfers. This permit is not transferable to any person except after notice to the Director. Where an operator changes or a new operator is added after the submittal of a NOI, a new NOI must be submitted in accordance with Part III of this permit. The Director may require the operator to apply for and obtain an individual RIPDES permit as stated in Part V.T. of this permit.
- M. State Laws. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law.
- N. Proper Operations and Maintenance. The permit shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the requirements of the storm water pollution prevention plans.
- O. Monitoring and Records.
1. Samples and measurements taken for the purpose of monitoring shall be representative of the volume and nature of the discharge over the sampling and reporting period.
  2. The permittee shall retain records of all monitoring including all calibration and maintenance records and all original strip chart recordings from continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least five (5) years from the date of the sample, measurement, report or application. This period may be extended by request of the Director at any time.
  3. Records of monitoring information shall include:
    - a. The date, exact place, and time of sampling or measurements;
    - b. The individual(s) who performed the sampling or measurements;
    - c. The date(s) analyses were performed;
    - d. The individual(s) who performed the analyses;
    - e. The analytical techniques or methods used; and
    - f. The results of such analyses.
  4. Monitoring must be conducted according to test procedures approved under 40 CFR 136 and applicable Rhode Island regulations, unless other test procedures have been specified in this permit.
  5. The CWA provides that any person who falsifies, tampers with, or knowingly renders inaccurate, any monitoring device or method required to be maintained under this permit shall upon conviction, be punished by a fine of up to \$10,000 per violation or by imprisonment for not more than six (6) months per violation, or by both. Chapter 46-12 of the Rhode Island General Laws also provides that such acts are subject to a fine of up to \$5,000 per violation, or by imprisonment for not more than thirty (30) days per violation, or by both.
  6. Monitoring results must be reported on a Discharge Monitoring Report (DMR).

7. If the permittee monitors any pollutants more frequently than required by this permit, using test procedures approved under 40 CFR 136, applicable State regulations, or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.

P. Bypass of Storm Water Control

1. Anticipated Bypass. If the permittee knows in advance of the need for a bypass, he or she shall notify this Department in writing at least ten (10) days prior to the date of the bypass. Such notice shall include the anticipated quantity and the anticipated effect of the bypass.
2. Unanticipated Bypass. The permittee shall submit notice of an unanticipated bypass. Any information regarding the unanticipated bypass shall be provided orally within twenty four (24) hours from the time the permittee became aware of the circumstances. A written submission shall also be provided within five (5) days of the time the permittee became aware of the bypass. The written submission shall contain a description of the bypass and its cause; the period of the bypass; including exact dates and times, and if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate and prevent reoccurrence of the bypass.
3. Prohibition of Bypass.
  - a. Bypass is prohibited and enforcement action against the permittee may be taken for the bypass unless:
    - i. The bypass was unavoidable to prevent loss of life, personal injury or severe property damage;
    - ii. The permittee submitted notices as required in paragraphs P.1. and P.2. above.
  - b. The Director may approve an unanticipated bypass after considering its adverse effects, if the Director determines that it will meet the two conditions in paragraph P.3.a. above.

Q. Upset Conditions

1. An upset constitutes an affirmative defense to an action brought for non-compliance with technology based permit limitations if the requirements of paragraph 2. below are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review .
2. A permittee who wishes to establish an affirmative defense of an upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence, that:
  - a. An upset occurred and the permittee can identify the specific causes(s) of the upset;
  - b. The permittee facility was at the time being properly operated;
  - c. The permittee submitted notice of the upset as required in Rule 14.08 of the RIPDES Regulations; and
  - d. The permittee complied with any remedial measures required under Rule 14.05 of the RIPDES Regulations.

3. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.
- R. Inspection and Entry. The permittee shall allow the Director, upon the presentation of credentials and other documents as may be required by law, to:
1. Enter upon the permittee's premises where a regulated activity is conducted, or where records must be kept under the conditions of this permit;
  2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
  3. Inspect at reasonable times any equipment, practices, or operations regulated or required under this permit; and
  4. Sample or monitor any substances or parameters at any location, at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the CWA or R.I. law.
- S. Permit Actions. This permit may be modified, revoked and reissued, or terminated for cause, including but not limited to: violation of any terms or conditions of this permit; obtaining this permit by misrepresentation or failure to disclose all relevant facts; or a change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
- T. Requiring an Individual Permit or an Alternative General Permit
1. The Director may require any owner or operator authorized to discharge storm water under this permit to apply for and obtain either an individual or an alternative RIPDES general permit. Any interested person may petition the Director to take action under this paragraph. The Director may determine at his or her own discretion that an individual or an alternative general permit is required (see RIPDES Rule 32 for reasons why an alternative permit may be required).
  2. Any owner or operator authorized to discharge storm water by this permit may request to be excluded from coverage of this permit by applying for coverage under an individual permit or an alternative general permit. The request shall be granted by the issuance of an individual permit only if the reasons cited by the owner or operator are adequate to support the request. The Director shall notify the permittee within a timely fashion as to whether or not the request has been granted.
  3. If a facility requests or is required to obtain coverage under an individual or an alternative general permit, then authorization to discharge storm water under this permit shall automatically be terminated on the date of issuance of the individual or the alternative general permit. Until such time as an alternative permit is issued, the existing general permit remains fully in force.
- U. Reopener Clause
1. If there is evidence indicating potential or realized impacts on water quality due to any storm water discharge associated with a construction activity covered by this permit, the owner or operator of such discharge may be required to obtain an individual permit or alternative general permit in accordance with Part V.T. of this permit or the permit may be modified to include different limitations and/or requirements.
  2. Permit modification or revocation will be conducted in accordance with 40 CFR 122.62, 122.63, 122.64 and 124.5.

- V. Availability of Reports. Except for data determined to be confidential under Part W below, all reports prepared in accordance with the terms of this permit shall be available for public inspection at RIDEM at 235 Promenade Street, Providence, Rhode Island. As required by the CWA, effluent data shall not be considered confidential. Knowingly making any false statement on any such report may result in the imposition of criminal penalties as provided for in Section 309 of the CWA and under Chapter 46-12-14 of the Rhode Island General Laws.
- W. Confidentiality of Information
1. Any information submitted to RIDEM pursuant to these regulations may be claimed as confidential by the submitter, consistent with Rhode Island General Law 38-2-2. Any such claim must be asserted at the time of the submission in the manner prescribed on the application form or instructions or, in the case of other submissions, by stamping the words "confidential business information" on each page containing such information. If no claim is made at the time of submission, RIDEM may make the information available to the public without further notice.
  2. Claims of confidentiality for the following information will be denied:
    - a. The name and address of any permit application or permittee;
    - b. Permit applications, permits and any attachments thereto; and
    - c. RIPDES effluent data.
- X. Right to Appeal. Within thirty (30) days of receipt of notice of final authorization, the permittee or any interested person may submit a request to the Director for an adjudicatory hearing to reconsider or contest that decision. The request for a hearing must conform to the requirements of Rule 49 of the RIPDES Regulations.

## **RIPDES Year 21 MS4 Annual Report**

**City of Pawtucket**  
Pawtucket, RI

March 2025

Environmental Management

MAR 10 2025

Permit Application Checklist

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### **RIPDES Small MS4 Annual Report City of Pawtucket**

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#### **Attachments**

#### **End of Report**

1. Earth Day Cleanup Advertisement
2. Public Notice
3. Girl Scouts & KBVB Litter Cleanup Advertisement



## RIPDES SMALL MS4 ANNUAL REPORT

### GENERAL INFORMATION PAGE

RIPDES PERMIT #RIR0400 \_24\_\_\_\_\_

REPORTING PERIOD:

☒ **YEAR 21**

Jan 2024-Dec 2024

#### OPERATOR OF MS4

Name: City of Pawtucket			
Mailing Address: 250 Armistice Boulevard			
City: Pawtucket	State: RI	Zip: 02818	Phone: (401) 728-0500 ext. 240
Contact Person: Emily Morse	Title: GIS Coordinator		
	Email: emorse@pawtucketri.com		
Legal status (circle one):			
PRI - Private <b>PUB - Public</b> BPP - Public/Private    STA - State    FED - Federal			
Other (please specify):			

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

Name:			
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    Tracy Giron \_\_\_\_\_

Print Title    Director of Administration \_\_\_\_\_

Signature    \_\_\_\_\_

Date    \_\_\_\_\_





## 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:** \_\_\_\_\_ Emily Morse, GIS Coordinator

**Phone:** \_\_\_\_\_ (401) 728-0500 ext. 240 **Email:** \_\_\_\_\_ emorse@pawtucketri.com

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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In 2017, the City completed its "Stormwater Quality Master Plan" project, which included the development of promotional and educational materials. The City engaged Fuss & O'Neill, Inc. for assistance in delivering the project. The City continued to rely on the output of the project for public education and outreach in 2024. Promotional materials developed as part of the project included an educational video that highlights programs that the DPW offers relating to stormwater management such as the street tree planting program and rain barrel giveaway program (Attachments 1 and 2; <https://youtu.be/wnxXHefcRQM>). The video is available on the City website, YouTube, and the City's social media accounts, and is readily shared with other Public Employees (e.g., Planning Board and Public Works employees).

As part of the Street Tree Program, the City has planted 50 trees in 2020, 23 trees in 2021, 35 trees in 2022, 170 trees in 2023, and 55 trees in 2024. The City provided had provided 27 rain barrels to residents in 2020, 45 rain barrels in 2021, 40 rain barrels in 2022, 50 rain barrels in 2023, and 90 rain barrels in 2024.

In 2024, the City revived and expanded efforts of conducting educational activities with local schools and fostering community participation for storm water pollution prevention. For example, school children assisted the city in painting rain barrels

These measures are appropriate and effective for public education and outreach.

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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***PUBLIC EDUCATION AND OUTREACH cont'd***

The City GIS Coordinator, Emily Morse, has been a member of the Rhode Island Green Infrastructure Coalition since 2021 and continues to attend meetings and events.

The City typically conducts an annual Earth Day cleanup program. This is typically advertised via flyers and on Facebook. Although the program had a brief hiatus in 2020, due to COVID-19, the program has resumed on an annual basis since April of 2021. In 2022, over 50 volunteers aided trash collection. In 2023, the Earth Day cleanup event was held in conjunction with the Neighborhood Alliance of Pawtucket and collected 14,461 pounds of waste with 219 vehicles worth of volunteers participating. The City participated in Pawtucket Proud Day in conjunction with the Pawtucket Foundation on July 18 2023, with volunteers from 6 participating businesses and 25 participating volunteers. The event collected over 50 trash bags worth of garbage. In 2024, the City partnered with other organizations to host a few clean-up opportunities. On April 22, the City hosted a clean up event with the Friends of the Moshassuck. On April 20<sup>th</sup>, a Pawtucket clean-up event was hosted with The Empowerment Factory. On April 26, a clean-up event was held with the Boys and Girls Club. RIRRC hosted an Eco-Depot on November 23, 2024 and collected 10361 lbs of trash and had 252 participants.

The annual Keep Blackstone Valley Beautiful cleanup event engages upwards of 100 people in various cleanup and landscaping projects to beautify the downtown area. In 2024, the event was held with the Girl Scouts on April 27. (Attachment 1)

**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 type="checkbox"/> Construction Sites			
<input checked="" type="checkbox"/> Pesticide and Fertilizer Application		Nutrients, Pesticides	
<input checked="" type="checkbox"/> General Stormwater Management Info	Residents General Public	Nutrients, Pathogens, Suspended Solids, Trash and recyclables	Educational video, City Website, Mayors Newsletter
<input checked="" type="checkbox"/> Pet Waste Management	General Public	Nutrients, Pathogens	Signage, trash receptacles
<input checked="" type="checkbox"/> Household Hazardous Waste Disposal	General Public	Household e-waste	Flyers
<input checked="" type="checkbox"/> Recycling		Recyclables	
<input type="checkbox"/> Illicit Discharge Detection and Elimination			
<input checked="" type="checkbox"/> Riparian Corridor Protection/Restoration		Nutrients, Pathogens	
<input checked="" type="checkbox"/> Infrastructure Maintenance		Nutrients, Pathogens	
<input checked="" type="checkbox"/> Trash Management	Residents	Trash and recyclables	Public Events
<input type="checkbox"/> Smart Growth			
<input checked="" type="checkbox"/> Vehicle Washing		Suspended solids, Nutrients	
<input type="checkbox"/> Storm Drain Marking			
<input checked="" type="checkbox"/> Water Conservation		Nutrients, Pathogens	
<input checked="" type="checkbox"/> Green Infrastructure/Better Site Design/LID	Public Employees	Nutrients, Pathogens, Suspended solids	Training videos
<input type="checkbox"/> Wetland Protection			
<input type="checkbox"/> Other:			
<input type="checkbox"/> None			

**Additional Measurable Goals and Activities**

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:**

- Stormwater Innovation Center (SIC) Expo, (10/16/2024)
- RIFMA Annual Conference (5/23/24)
- Communities with Combined Sewers Adapting to a Changing Climate (1/16/2024)
- Multiple Flood Talk Fridays (hosted by RIFMA)
- ASFPM Annual Conference (6/24/24-6/27/24)
- RIPDES MSGP Reissuance Informational Workshop – Session 1 (4/25/24)

Attending name of staff and title: Emily Morse, GIS Coordinator

Attending name of staff and title: Camerin Bennett, Assistant Director of Planning

Attending name of staff and title: David Taylor, Project Leader



## 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:** \_\_\_\_\_ Emily Morse, GIS Coordinator

**Phone:** \_\_\_\_\_ (401) 728-0500 ext. 240 **Email:** \_\_\_\_\_ emorse@pawtucketri.com

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

The City of Pawtucket regularly targets residents, the general public, businesses, and public employees for public involvement/engagement initiatives. The City relies on promotional materials developed as part of the 2017 Stormwater Quality Master Plan, including an educational video that highlights programs that the DPW offers relating to stormwater management (e.g., street tree planting program and rain barrel giveaway program).

As noted in MCM1, the City has continued to provide rain barrel and street tree planting programs on an annual basis with a high success rate. The city attributes the year-to-year increase in public participation to increased viewership of the video (<https://youtu.be/wnxXHefcRQM>). The video is available on the City website, YouTube, and the City's social media accounts and is pushed regularly by the City.

Similar to the street tree and rain barrel programs, the City has been consistently successful in coordinating with the Pawtucket Foundation and Keep Blackstone Valley Beautiful to conduct regular Earth Day or other cleanup events. These events bring together community groups, local businesses, organizations and volunteers to clean up various areas of the City. The DPW typically supports these events by providing refuse bags and picking up collected litter at no charge, in addition to planting flowers and overhauling planting beds. See MCM1 for specific details on the cleanup events hosted in 2024.

As described on the Pawtucket Foundation's website, the event attracts 100+ volunteers "to clean up, paint, mulch and otherwise care for public spaces. Over the years, more than 1,200 volunteers representing 100 companies have participated in 100 projects throughout the community." More information is available at the Pawtucket Foundation website: <https://www.pawtucketfoundation.org/pawtucket-proud-day/default.aspx>. The DPW director is responsible for supplying materials and disposing of collected waste.

The city also posts signage related to pet waste disposal throughout the city. The City's website provides educational material related to stormwater and information about how residents can participate in the Tree Planting and Rain barrel programs, available at <http://www.pawtucketri.com/public-works-department/engineering-division>.

These measures have been appropriate and effective for involving businesses and residents in the community. The DPW director is responsible for developing these partnerships and identifying projects that will be investigated further.

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

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

Additional Measurable Goals and Activities

**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: March 4, 2025
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 type="checkbox"/> Town Hall posting <input type="checkbox"/> Website <input type="checkbox"/> Other: Enter Web Page URL: _____	
Was public meeting held? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Date: _____ Where: _____	
Summary of public comments received:  	
Planned responses or changes to the program:  	



### MINIMUM CONTROL MEASURE #3: ILLCIT 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><b>(Note: Identify parties responsible for achieving the measurable goals and reference any reliance on another entity for achieving measurable goals. Mark with an asterisk (*) if this person/entity is different from last year.)</b></p> <p><b>Responsible Party Contact Name &amp; Title:</b> _____ Emily Morse, GIS Coordinator</p> <p><b>Phone:</b> _____ (401) 728-0500 ext. 240 <b>Email:</b> _____ emorse@pawtucketri.com</p> <p><b>Has <i>this person</i> received training on Illicit Discharge Detection and Elimination (IDDE)?</b> _Yes_____</p> <p><b>If yes, when and where?</b> __2022, Mass Maritime_____</p> <p><b>If no, who <i>is</i> trained on IDDE?</b> _____</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><b>Number of Outfalls Mapped within regulated area:</b> __36__</p> <p><b>Percent Complete:</b> __100%__</p> <p><b>If 100% Complete, Provide Date of Completion:</b> __Year 13 (2016)_____</p>
<p>The City completed the outfall map in May 2007. The City contracted with Fuss &amp; O'Neill to perform the required dry-weather surveys during Year 4, which included locating outfalls using GPS. In Year 5, a GIS shapefile of outfall locations was provided on a CD included with the annual report. In 2016 (Year 13), additional investigation of paper mapping and City GIS data, through the City-Wide Stormwater Quality Master Plan, resulted in identification of 29 stormwater outfalls with separated catchment areas not associated with the combined sewer outfalls. The 2016, further investigations revealed record plan evidence of several outfalls whose ownership and active/inactive status were unclear. The City continues to investigate this issue, and will update outfall figures as greater clarity is obtained. The City Engineer is responsible for maintaining the mapping of outfalls.</p>	
IV.B.3.b.2	<p>Indicate if your MS4 chose to implement the tagging of outfalls activity under the IDDE minimum measure, activities and actions undertaken under the 2024 calendar year.</p>
<p>Outfalls have been located by handheld GPS and thus tagging is not necessary. Review of City GIS data and paper mapping in 2016 refined the previously reported number of outfalls to those associated with the separated stormwater system.</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>

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

<p>The City's catch basins are mapped for use by the DPW to perform regular maintenance, cleaning, and inspections. The City began development of a GIS database in Year 5 and is continuing the process of incorporating assets in a prioritized manner as personnel and funds becomes available.</p> <p>Additionally, the City received a grant award notice in 2015 from the Southeast New England Program Water Quality Management Grants Program for their proposal, City of Pawtucket Stormwater Mapping and Green Infrastructure Design for Pathogen and Nutrient Impaired Waters. Spanning from 2016 to 2017, this project surveyed over 500 structures in the separate stormwater system and recorded rim and invert elevations for connected infrastructure for most manholes in the separated areas.</p> <p>Similarly, students at Roger Williams University's Community Partnership Center completed the design of a geodatabase for the City to use for tracking and collecting stormwater infrastructure. The students provided a demonstration to the City on how to collect data and populate the geodatabase.</p>	
IV.B.3.b.4	<p>Indicate if the IDDE ordinance was <b>not</b> developed, adopted, and submitted to RIDEM, explain reasons why, submit proposed schedule for completion and identify person(s) / Department and/or parties responsible for the completion of this requirement.</p> <p><b>Date of Adoption:</b> <u>December 22, 2005</u></p> <p>If the Ordinance was amended in 2024, please indicate why changes were necessary.</p>
<p>Both the IDDE ordinance and a letter from the City Solicitor stating that this ordinance meets RIPDES Phase II requirements were provided with the Year 5 Annual Report. The ordinance was not amended in 2024.</p>	
IV.B.3.b.5.ii, iii, iv, & v	<p>Use the space below to provide a summary of the implementation of procedures for receipt and consideration of complaints, tracing the source of an illicit discharge, removing the source of the illicit discharge and program evaluation and assessment as a result of removing sources of illicit discharges. Identify person(s) / Department and/or parties responsible for the implementation of this requirement.</p>
<p>These measurable goals were completed in the SWMPP development process prior to Year 1, the details of which are included in the executive summary and Section 7.4 of the SWMPP. Currently, storm drain related complaints are directed to the Sewer Division, and complaints can be submitted through the City's website or by phone. The City logs each complaint, follows up by telephone, and then addresses the issue in the field. The work done to address the complaint is logged and then reported by letter to DEM when necessary. The DPW is responsible for completion of this goal. No complaints regarding illicit discharges were received in 2024.</p>	
IV.B.3.b.5.vi	<p>Use the space below to provide summary of implementation of catch basin and manhole inspections for illicit connections and non-stormwater discharges. If the required measurable goal of inspecting all catch basins and manholes for this purpose was not accomplished, please indicate reasons why, the proposed schedule of completion and identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement. The operator must keep records of all inspections and corrective actions required and completed.</p> <p><b>Number of Catch Basins and Manholes Inspected for illicit connections/IDDE:</b> 213</p> <p><b>Percent Complete:</b> <u>100</u> %</p> <p><b>Date of Completion:</b> <u>December 2018</u></p>
<p>The first inspections to occur are for those structures where complaints have been filed. The City has developed a catch basin inspection form to document inspections for illicit connections and non-stormwater discharges as a part of the inspection process. No illicit discharges were found this year. The DPW director is responsible for this measure.</p>	
IV.B.3.b.5.vii	<p>If dry weather surveys including field screening for non-stormwater flows and field tests of selected parameters and bacteria were not completed, indicate reasons why, proposed schedule for the completion of this measurable goal and person(s) / Department and/or parties for the completion of this requirement. Evaluate effectiveness of the implementation of this requirement. <b>The results of the dry weather survey investigations should be submitted to RIDEM electronically, if not already submitted or if revised since 2009, in the RIDEM-provided EXCEL Tables and should include visual observations for all outfalls during both the high and low water table timeframes, as well as 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.</b></p> <p><b>Number of Outfalls Surveyed Jan-Apr:</b> <u>49</u>      <b>Number of Outfalls Surveyed Jul-Oct:</b> <u>49</u></p> <p><b>Percent Complete:</b> <u>100</u> %</p> <p><b>Date of Completion:</b> <u>Year 4</u></p>

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

<p>The City hired a consultant (Fuss &amp; O'Neill, Inc.) to conduct the required dry-weather surveys in Year 4. It is appropriate to conduct dry-weather surveys to ascertain whether there are any illicit connections to the storm sewer system. Results of these investigations were provided with the Year 5 Annual Report (GIS shapefile on CD). The DPW director was responsible for meeting this goal.</p>	
IV.B.3.b.7	<p>Use the space below to provide a description of efforts and actions taken as a result of for coordinating with other physically interconnected MS4s, including State and federal owned or operated MS4s, when illicit discharges were detected or reported. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.</p> <p>The procedures for coordinating with other physically interconnected MS4s were developed during Year 1. If illicit discharges are detected from other physically interconnected MS4s, the City will report the findings to the owner of the illicit discharge. No illicit discharges have been identified requiring coordinating with interconnected MS4s. Therefore, while it is appropriate to coordinate with interconnected MS4s the effectiveness of this measure is yet to be determined. The DPW director is responsible for this measure.</p>
IV.B.3.b.8	<p>Use the space below to provide a description of efforts and actions taken for the referral to RIDEM of non-stormwater discharges not authorized in accordance to Part I.B.3 of this permit or another appropriate RIDES permit, which the operator has deemed appropriate to continue discharging to the MS4, for consideration of an appropriate permit. Identify person(s) / Department and/or parties responsible for the implementation of this requirement. Evaluate effectiveness of the implementation of this requirement.</p> <p>Procedures for referral were developed in the preparation of the SWMPP prior to Year 1, with the process put in place during Year 3. If found, unauthorized non-storm water discharges will be referred to RIDEM for appropriate action. This process follows procedures developed by the RIDPES program.</p> <p>The City has a history of responding promptly to non-stormwater discharges, such as unauthorized non-storm water discharge observed and reported to RIDEM in Year 16. RIDEM was notified, a violation was issued and has since been resolved. Similarly in Year 18, there was one non-stormwater discharge referred to RIDEM. This was in a CSO catchment at a Narragansett Bay Commission (NBC) diversion structure. The issue was caused by grease accumulation and a poorly engineered sewer lateral which resulted in a dry weather overflow out of NBC's permitted outfall. Constructed was completed in Winter 2023, the issue has been resolved.</p> <p>One sanitary sewer overflow (SSO) occurred on September 24, 2021 (8am-1pm) when the Branch Avenue pump station lost power. Approximately 1,500 gallons bypassed the sewer system. Emergency chlorination (2 gallons) was used at 11:30am to treat the water which ultimately discharged to the Blackstone River. A pump truck was on site and a septic hauler removed 3,500 gallons. RIDEM, National Grid, and Fernco Pump were notified of the issue, which was resolved by 1pm the same day. No issues were reported in 2022. In 2023, the Town had three reports of SSOs, one on Pleasant Street at Lyman St and two on Armistice Boulevard. All three SSOs occurred following a high-intensity rainfall event and the issue was resolved once rainfall subsided.</p> <p>This measure has proven appropriate and effective thus far. The DPW director is responsible for this measure.</p>
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> <p>The City has access to and intends to make use of IDDE training materials from the Central Massachusetts Regional Stormwater Coalition: <a href="https://www.centralmastormwater.org/toolbox/pages/training-presentations">https://www.centralmastormwater.org/toolbox/pages/training-presentations</a>. This measure is appropriate and effective to educate the municipal employees about the storm water concerns in the City. The DPW director is responsible for this measure.</p> <p>Members of DPW's Sewer Division received training on new equipment for detecting illicit discharges obtained through an IDDE grant in 2013. This equipment consists of a storm/sewer camera and surveying equipment. The City was also able to obtain an updated version of GIS software where they will be able to record future illicit discharges in relation to the structure at which they were detected.</p> <p>The City has conducted its own training in previous years to comply with this measure in accordance with the time frames of the general permit. Training for staff of the DPW, Sewer Division, and Planning Department was held in October and December 2006 and provided by Fuss &amp; O'Neill. The training included classroom training, field training, and training on tracking and evaluation of IDDE programs. The City has fully complied with the training requirements in previous years.</p>
Additional Measurable Goals and Activities	

**ILLICIT DISCHARGE DETECTION AND ELIMINATION cont'd****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): 3	Total # of Illicit Discharges remaining unresolved at the end of 2024: 0																																								
<p>Summary of Enforcement Actions:</p> <p>There were no illicit discharges identified in 2023 and thus no enforcement actions were required. The last illicit discharge identified by the city occurred in December of 2015 on Roosevelt Avenue. An individual was discharging oil to a combined sewer system catch basin. The police were involved and RIDEM was notified. The issue was resolved.</p>																																									
<p>Total # of Outfalls identified and mapped to date: <u>88 Citywide including those associated with the combined sewer outfall system, 36 separate storm sewer outfalls</u></p>																																									
<p>Total # of Interconnections with other MS4s identified and mapped to date: <u>16</u></p>																																									
<p>Extent to which the MS4 system has been mapped (% complete): <u>75</u></p>																																									
Identify how the following components of the MS4 system have been mapped:	<table border="1"> <thead> <tr> <th>Not mapped</th> <th>GIS</th> <th>Auto CAD</th> <th>Paper</th> <th>Other (please specify)</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/> Not ditches</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/> partially mapped</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/> some BMPs</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/> partially mapped</td> </tr> </tbody> </table>	Not mapped	GIS	Auto CAD	Paper	Other (please specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Not ditches	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> partially mapped	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> some BMPs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> partially mapped
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**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:
		State Roads	RIDOT		As necessary



## 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:** Carl Johnson, Director of Zoning and Code Enforcement

**Phone:** (401) 728-0500 ext. 291

**Email:** [cjohnson@pawtucketri.com](mailto:cjohnson@pawtucketri.com)

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:** December 22, 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.

A copy of this ordinance and a letter from the City Solicitor (stating that the ordinance meets RIPDES Phase II requirements) were provided with the Year 5 Annual report. No updates to the ordinance were made in 2024.

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 procedures were established during development of the SWMPP prior to Year 1. No public comments were received in 2024. The procedure for receipt and consideration of information from the public is appropriate. Effectiveness of this measure is yet to be determined as no public comments have been received by the City thus far. The building department is responsible for this measure.

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.

The Zoning Board will refer non-compliant operators to the State if needed. The City did not need to refer to any non-compliant operators in 2024. The Department of Zoning and Code Enforcement, and DPW are responsible for this goal. The appropriateness and effectiveness of this measure are yet to be determined, as no operators have needed to be referred to the state to date.

Additional Measurable Goals and Activities

**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: 2

# of Construction Reviews Completed: 2

# of Permits/Authorizations Issued: 2

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

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

In 2024, the City received 2 construction applications and conducted 2 construction reviews. The City issued 2 permits.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement:

The Planning Department and the Public Works Department are responsible for the implementation of this requirement.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":

There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow

**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
<p>Summary of Enforcement Actions, include an evaluation of the effectiveness of the program.</p> <p>No enforcement actions occurred in 2024.</p> <p>Identify person(s) /Department and/or parties responsible for the implementation of this requirement:</p> <p>The Planning Department and the Public Works Department are responsible for the implementation of this requirement.</p> <p>Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":</p> <p>There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow.</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:** Carl Johnson, Director of Zoning and Code Enforcement

**Phone:** (401) 728-0500 ext. 291

**Email:** [cjohnson@pawtucketri.com](mailto:cjohnson@pawtucketri.com)

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.

Where applicable, the City requires applicants to obtain approvals from the State prior to granting permission for any development. Currently, any site plans that the Engineering Division determines to need approval from RIDEM are returned with this determination to the applicant and notice to the design engineer (applicant). Approval is not granted by the Engineering Division until confirmation is received from RIDEM. It is appropriate and effective to require State program reviews prior to permitting new developments

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).

The general process was established during development of the SWMPP prior to Year 1. The City refers any new industrial discharges to RIDEM as well as the Narragansett Bay Commission for approval. The City had no new industrial discharges in 2024. The Planning Department is responsible for referring new discharges to the applicable agencies. It is appropriate and effective to refer new industrial discharges to applicable State programs.

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:** December 22, 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 copy of this ordinance and a letter from the City Solicitor (stating that the ordinance meets RIPDES Phase II requirements) were provided with the Year 5 Annual report. The Post-Construction Runoff from New Development and Redevelopment Ordinance was not revised in 2024.

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.

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

Since 2015, the city has planted nearly 400 trees as part of the Citywide Tree Program. These trees can be considered additional BMPs because they provide an opportunity for infiltration where an impervious surface once was. Each street tree replaces or disconnects approximately 48 square feet of impervious surface. The City has an inventory of all street trees located downtown and completed an inventory of the street trees city wide in 2024. The City was awarded a grant to perform a City-wide tree canopy survey, which supported the city-wide inventory project. The Citywide Tree Program will continue provided there is funding. These actions will aid the City's ongoing efforts to ensure proper O&M of these BMPs.

In 2023, the City applied for a grant from the Rhode Island Infrastructure Bank (RIIB) as part of the Municipal Resilience Program to fund the design and construction of the Daggett Avenue Green Infrastructure Corridor. In January 2024, the City was notified that it was awarded \$156,500 to fund the planning/design component of the project. The proposed project includes the installation of infiltration basins and tree box filters along the Daggett Avenue corridor. The City plans to pursue grant funding for implementation, once the design and permitting stages are complete. The DPW director and Chief of Project Development are responsible for completing this goal. The effectiveness of identifying the BMPs has yet to be determined.

Additional Measurable Goals and Activities

**SECTION II.A. - Plan and SWPPP/SWMP Reviews during Year 21 (2024), 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: \_\_\_\_0\_\_\_\_

# 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.  
There were no post-construction applications received or reviewed in 2024.

Identify person(s) /Department and/or parties responsible for the implementation of this requirement:  
The Planning Department and the Public Works Department are responsible for the implementation of this requirement.

Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":  
There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow.

**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

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

**Summary of Enforcement Actions:**

In 2024, there were no inspections conducted and no complaints received. As such, no violations were issued.

**Identify person(s) /Department and/or parties responsible for the implementation of this requirement:**

The Planning Department and the Public Works Department are responsible for the implementation of this requirement.

**Identify the type and date of training this person(s)/parties has/have received to be considered "adequately trained":**

There has been no formal training received in regard to SWPPP/SESC plan reviews, however many of the staff have had extensive on-the-job training. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience. The City is always interested in training opportunities and will pursue them in the future as budget and time constraints allow.

**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.**  
In 2024, there were no inspections conducted and no complaints received. As such, no violations were issued.

**Identify person(s) /Department and/or parties responsible for the implementation of this requirement:**

The Planning Department and the Public Works Department are responsible for the implementation of this requirement. The Director of Zoning and Code Enforcement has received training from FEMA on hazard identification and risk assessment and RIEMA on mitigation planning, in addition to 10 years of work experience.

**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:

In 2023, the City drafted amended its Zoning Ordinance and Land Development and Subdivision Regulations to reflect and adopt the new state regulations put forth by the State of Rhode Island, effective January 1<sup>st</sup> 2024. This includes requiring a Stormwater Management Plan for all projects for which the development would result in additional impervious surfaces, or at least 40% of the site is proposed to be impervious. Additional amendments include requiring concepts for collecting and discharging stormwater as part of the Master Plan site plans.

Person(s)/Department responsible for reviewing submissions for LID: Planning Commission and Department of Public Works

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

**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 2024, 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:

Does your municipality/MS4 require the use BMPs Operations and Maintenance Agreements? ☒ YES ☐ NO

If YES, please indicate if the Operations and Maintenance Agreements include the following:

- |   |   |
|---|---|
| a. Party responsible for the long-term O&M of permanent stormwater management BMPs  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| b. A description of the permanent stormwater BMPs that will be operated and maintained  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| c. The location of the permanent stormwater BMPs that will be operated and maintained   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| d. A timeframe for routine and emergency inspections and maintenance of all permanent stormwater management BMPs  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| e. A requirement that all inspections and maintenance activities are documented   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| f. Annual submission of inspection/maintenance certification/documentation to the MS4   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| g. Stormwater management easement for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| h. Steps available for addressing a failure to maintain the stormwater controls and BMPs  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |

Please elaborate, if appropriate:

The City requires compliance with the Rhode Island Stormwater Design and Installation Standards Manual for development of an Operation and Maintenance.

Does your municipality/MS4 keep an inventory of privately-owned BMPs? ☐ YES ☒ NO

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

- |   |   |
|---|---|
| a. Agreements and arrangements to ensure O&M of BMPs? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| b. Inspections?                                       | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| c. Maintenance and schedules?                         | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| d. Complaints?  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| e. Non-Compliance?                                    | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| f. Enforcement actions?                               | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |

Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections, and maintenance? ☒ YES ☐ NO

If yes, please elaborate on which tools are used:

In 2022, the City started using the ESRI Collector app to track post-construction BMP inspections and maintenance.

*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:** \_\_\_\_\_ Emily Morse, GIS Coordinator

**Phone:** (401) 725-0500 ext. 240

**Email:** [emorse@pawtucketri.com](mailto:emorse@pawtucketri.com)

IV.B.6.b.1.i

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.

**Do you have an inventory of MS4-owned/operated BMPs?** ☒ YES ☐ NO

**Total # of MS4-owned/operated BMPs** (does not include CBs or MHs): 13

No new MS4-owned BMPs were added in 2024.

IV.B.6.b.1.ii

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.

**# of MS4-owned/operated BMPs inspected in 2024:** 402

**# of MS4-owned/operated BMPs maintained/cleaned in 2024:** 402

**# of MS4-owned/operated BMPs repaired in 2024:** 0

Does your municipality/MS4 have a system for tracking:

- |  |   |                             |
|--|---|-----------------------------|
| a. Inspection schedules of MS4-owned BMPs?           | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| b. Maintenance/cleaning schedules of MS4-owned BMPs? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| c. Repairs, corrective actions needed?               | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| d. Complaints?                                       | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track stormwater BMPs, inspections, and maintenance? ☒ YES ☐ NO

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

IV.B.6.b.1.iii	<p>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.</p> <p><b>Total # of CBs within regulated area (including SRPW and TMDL areas):</b> <u>4,441 City-wide, but only 1085 associated with the separate stormwater system</u></p> <p><b># of CBs inspected in 2024:</b> <u>398</u>      <b>% of Total inspected:</b> <u>37%</u></p> <p><b># of CBs cleaned in 2024:</b> <u>398</u>      <b>% of Total cleaned:</b> <u>37%</u></p> <p>If determined, approximate quantity of sand/debris collected by cleaning of catch basins: <u>Not measured</u></p> <p>Location used for the disposal of debris: <u>N/A</u></p> <p>Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the inspections and cleaning of catch basins?      <input checked="" type="checkbox"/> YES      <input type="checkbox"/> NO</p>
<p>The City conducts a catch basin inspection, cleaning, and maintenance program using AGOL Field Map and Brightly's Asset Essentials. The City has conducted a catch basin inventory including approximately 1085 catch basins within the MS4 and 4,441 throughout the City as a whole. The City has transitioned to using a mixture of salt and sand for winter deicing, as opposed to using only sand. Documentation of the tonnage of material disposed of from cleaning catch basins is provided. In 2024, the City was able to inspect and clean 398 catch basins. The City has experienced a significant reduction in flooding issues that once created a nuisance in the City; this can be attributed largely to the current catch basin inspection and cleaning program. The current cleaning frequency has been appropriate and effective. The DPW is responsible for this measure.</p>	
IV.B.6.b.1.iv	<p>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.</p>
<p>As approximately 98% of the City's roads are curbed, the potential for shoulder erosion is generally minimal. If problems areas are discovered by DPW staff during routine street sweeping, a supervisor is notified, and the problem is corrected. The DPW is responsible for completion of this goal. Inspections during roadwork by municipal employees are an appropriate way of observing any erosion of roadside shoulders and ditches. Any erosive conditions found will be treated with rip-rap or vegetative stabilization. It is effective to repair erosive conditions identified during roadwork. No repairs to road shoulders and roadside ditches were required in 2024.</p>	
IV.B.6.b.1.v	<p>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.</p>
<p>The DPW Director is responsible for the implementation of this measure. No evidence of scouring or excessive sedimentation was identified at outfalls in 2024, and no complaints were received regarding discharges causing scouring or excessive sedimentation at outfalls. It is appropriate to have procedures to identify outfalls with chronic problems. The effectiveness of this measure is yet to be determined.</p>	

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

IV.B.6.b.1.vi	<p>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.</p> <p><b>Total roadway miles within regulated area (including SRPW and TMDL areas):</b> <u>209</u></p> <p><b>Roadway miles that were swept in 2024:</b> <u>1260</u>      <b>% of Total swept:</b> <u>100%</u></p> <p>Type of sweeper used:      <input checked="" type="checkbox"/> Rotary brush street sweeper      <input type="checkbox"/> Vacuum street sweeper</p> <p>If determined, approximate quantity of sand/debris collected by sweeping of streets and roads: <u>Not measured</u></p> <p>Location used for the disposal of debris: <u>N/A</u></p> <p>Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track the annual sweeping of streets and roads?      <input checked="" type="checkbox"/> YES      <input type="checkbox"/> NO</p>
IV.B.6.b.1.vii	<p>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.</p> <p>City streets are swept once per month between April and October (weather permitting). This has been an effective measure in reducing floatables and sediment collection in catch basins. Outlet hoods are also installed on select catch basins in the City. The City's program of catch basin inspection, street sweeping, and project identification has been appropriate and effective in reducing floatables and flooding problems in the City. The DPW is responsible for this measure.</p>
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>This measurable goal was completed in Year 1, and details regarding methods of disposal are provided in the executive summary of the SWMPP. It is appropriate to dispose of municipal wastes in a lawful manner. The City will continue to dispose of wastes in accordance with applicable State requirements. The proper disposal of waste continues to be an effective way of removing wastes from municipal areas. The City has been working with the public to provide information on what can and cannot be recycled so that the City can reach their recyclables target.</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</p> <p>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)</p> <p>Are these piles located on impermeable surfaces? <input checked="" type="checkbox"/> YES      <input type="checkbox"/> NO</p>

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

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>Inspections of industrial facilities owned and operated by the City of Pawtucket are typically performed on a regular basis, and where problems are identified appropriate corrective action is taken. Nothing beyond routine maintenance has been required to date. This measure has been appropriate and effective in limiting pollutant discharges to the storm water collection system by municipally owned industrial facilities. The facility operators and team members identified in the SWMPs are responsible for this measure. All cleanup records are kept with the SWMP.</p>	
IV.B.6.b.6	<p>Use the space below to describe all employee training programs used to prevent and reduce stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance for the past calendar year, including 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.</p> <p>How many stormwater management trainings have been provided to <i>municipal/MS4 employees</i> during this reporting period? <u>  1  </u></p> <p>What was the date of the training? <u>10/2024</u>          Training Topic(s): <u>Stormwater Management</u>          How many <i>municipal/MS4 employees</i> attended this training? <u>  4  </u></p> <p>What percent of <i>municipal/MS4 employees</i> in relevant positions and departments received stormwater management training? <u>  100  </u>%</p> <p>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?  <input checked="" type="checkbox"/> YES      <input type="checkbox"/> NO</p>
<p>The City uses the Storm Water Education and Outreach Program in cooperation with the URI Cooperative Extension (Nonpoint Education for Municipal Officials) for training and will continue to make use of the program in future years, as workshops are offered. This measure is appropriate and effective in making staff more aware of storm water related issues in the City. The DPW is responsible for this measure. The City also makes its own arrangements to supplement this training as noted elsewhere in this section.</p>	
IV.B.6.b.7	<p>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.</p>
<p>The City identified procedures in Year 2, which were described in the response to comments attached to the Year 2 Annual Report. Flow management projects have been implemented at Pine St. in 2021 (see SECTION II.C for more details).</p> <p>The Storm Water Committee and DPW are responsible for the completion of this goal. Developing procedures for consideration of flow management projects is appropriate. The effectiveness of this measure is yet to be determined.</p>	
<p>Additional Measurable Goals and Activities</p>	

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

**SECTION II.A - Structural BMPs (Part IV.B.6.b.1.i)** These include but are not limited to: retention/detention basins, vegetated treatment, infiltration, and pre-treatment controls, etc.

BMP ID:	Location:	Name of BMP Owner/Operator:	Description of BMP:	Frequency of Inspection:
Subsurface infiltration	Max Read Field (Pleasant Street)	City of Pawtucket	Infiltration system	As needed
Street Trees	Throughout City	City of Pawtucket	Street trees	As needed
Conant Street Basin	Conant Park	City of Pawtucket	Drainage basin and sand filter	As needed
Waterfowl Buffer	Slater Memorial Park	City of Pawtucket	Vegetated buffer	As needed
Festival Pier Surface Infiltration	Festival Pier	City of Pawtucket	Surface Stormwater Infiltration BMPs	As needed
Nathaniel Green School	Nathaniel Green School	City of Pawtucket	Subsurface infiltration system	As needed
Pine Street	Pine Street	City of Pawtucket	Street trees, porous pavement, bioretention basins, sediment forebays	As needed

**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:

**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).**

The Narragansett Bay Commission met in December of 2016 and also engaged the City in 2017 to discuss identification of public lands for green-stormwater-infrastructure-type BMP construction in association with their upcoming CSO overflow abatement project. In 2018, locations were identified, and the City contracted with Fuss & O'Neill to install 7 Green Infrastructure/stormwater BMPs in the Pine Street neighborhood. Design and installation of these BMPs began in 2019 and was completed in 2021. BMPs include street trees, porous pavement, bioretention basins, and sediment forebays.

The City has begun design of several green infrastructure projects in 2024 including: GI parking lot in Slater Park, GI median project on Daggett Avenue, Tidewater Stormwater Park project, playground redesign on John Street, bikepath project, and a vets pool design project.

Construction of the first phase of the Pine Street/TOD District Green Stormwater Improvements was completed in June 2021. Types of green infrastructure installed included bioretention planter cells with two types of pretreatment practices, permeable pavers, and parklet areas. In 2021, the City began the development of maintenance documentation and videography to enhance DPW's capacity to maintain GSI practices and this was completed in March 2022. Design of the second phase, the Pine Street North Green Infrastructure and Pedestrian Improvement Project, began in 2022. This phase includes implementing vegetated bioretention planters, tree box filter systems, and parklet areas. Due to funding obstacles, the timeline for this project had been pushed to 2023-2024. In 2024, the City developed the RFP for construction and the project went out to bid and is expecting bid submissions mid-March 2025.

On an annual basis, the City has been actively promoting tree planting throughout the city to facilitate stormwater infiltration and pollutant removal in areas potentially discharging to MS4 waters, including impaired water bodies. In 2023, the City has also been discussing plans to address the sanitary sewer overflows in the areas discharging to the Seekonk River (e.g., Max Read Field and Conant Street). The plans were on hold in 2024. The SSOs that the City has been experiencing more

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

frequently are related to the regional increase in high-intensity precipitation events. As part of this conversation, the City is also assessing the feasibility of implementing more BMPs in this area, amongst others, to improve infiltration and water quality.

In 2023, the City applied for a grant from the Rhode Island Infrastructure Bank (RIIB) as part of the Municipal Resilience Program to fund the design and construction of the Daggett Avenue Green Infrastructure Corridor. In January 2024, the City was notified that it was awarded \$156,500 to fund the planning/design component of the project. The proposed project is centered around the design and installation of green infrastructure to increase flood resilience, improve water quality and reduce heat island effects. The project is currently under design which includes the installation of infiltration basins and tree box filters along the Daggett Avenue corridor. The City plans to pursue grant funding for implementation, once the design and permitting stages are complete.

**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).**

In 2017, the City completed a Stormwater Quality Master Plan project. This project involved the review and digitization of paper mapping of known separated catchment areas and incorporating this information into the City's GIS. Once digitized, this information was used to evaluate catchments for structural BMP prioritization. The top catchments have had preliminary pollutant loading calculations run as well as a list of proposed structural BMP retrofit opportunities. This plan will serve as a prioritized list of potential projects in the coming years, aimed at reducing impervious surfaces and reducing the amount of pollutants that are discharged to area waterways annually.



## 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: Tracey Giron, Deputy Director of Administration

Phone: (401) 728-0500 ext. 281 Email: [tgiron@pawtucketri.com](mailto:tgiron@pawtucketri.com)

LIST OF IMPAIRED WATERS:			
Impaired Water Body: Moshassuck River  WBID: RI0003008R-01A RI0003008R-01B RI0003008R-01C	Pollutants Causing Impairments: Enterococcus (TMDL) Benthic Macroinvertebrate Bioassessments	Has TMDL been completed? Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<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
Impaired Water Body: Blackstone River  WBID: RI0001003R-01A RI0001003R-01B	Pollutants Causing Impairments: Cadmium (TMDL) Lead (TMDL) Dissolved Oxygen Mercury in Fish Tissue Enterococcus Fecal Coliform PCB in Fish Tissue Total Phosphorus Iron Non-native aquatic plants	Has TMDL been completed? Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<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
Impaired Water Body: Ten Mile River and tributaries  WBID: RI0004009R-01A RI0004009R-01B	Pollutants Causing Impairments: Aluminum (TMDL) Cadmium (TMDL) Enterococcus (TMDL) Fecal Coliform (TMDL) Iron (TMDL) Lead (TMDL) Total Phosphorus (TMDL) Non-native aquatic plants	Has TMDL been completed? Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<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
Impaired Water Body: Turner Reservoir North (Central Pond)  WBID: RI0004009L-01A	Pollutants Causing Impairments: Aluminum (TMDL) Cadmium (TMDL) Dissolved Oxygen (TMDL) Total Phosphorus (TMDL) Non-native aquatic plants	Has TMDL been completed? Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<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
Impaired Water Body: Seekonk River  WBID: RI0007019E-01	Pollutants Causing Impairments: Dissolved Oxygen (TMDL) Total Nitrogen Dissolved Oxygen	Has TMDL been completed? Has MS4 been notified of TMDL requirements? Has MS4 developed a Scope of Work or TMDL Implementation Plan?	<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
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: Bacteria, metals, total phosphorous, dissolved oxygen	Strategy: The City provides tips to prevent stormwater runoff pollution on the City website: <a href="http://www.pawtucketri.com/public-works-department/engineering-division">http://www.pawtucketri.com/public-works-department/engineering-division</a> . The tips	Target Audience: General Public	

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

	<p>discuss proper fertilizer use, yard waste cleanup, car maintenance, pet waste cleanup and septic tank maintenance. There is also an educational stormwater video on the City website that discusses stormwater pollution sources and provides information about the City's tree planting and rain barrel programs. The City also posted informational signage at Slater Memorial Park Pond encouraging the public not to feed waterfowl. The City has plans to install additional signage that discusses the stormwater benefits of the vegetated buffer installed in 2017. The City has consistently sponsored an Earth Day Cleanup and other cleanups as part of Pawtucket Proud Day since 2019.</p>			
<p>Has the MS4 installed stormwater BMPs or required the installation of stormwater BMPs on private property to address impairments? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>				
<p>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:</p>				
Impaired water body	Type of Stormwater Control:	Date Installed:	<input type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	Who maintains it?
Ten Mile River	Vegetated filter strip at Slater Memorial park Pond	2017	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
Seekonk River	Subsurface Infiltration Systems at Max Read Field	2016	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
Seekonk River	Conant Street Drainage Basin and Sand Filter	2016	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
Blackstone River	Festival Pier surface stormwater infiltration system	2014	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
Moshassuck River	Subsurface infiltration system at Nathaniel Green Elementary School	2018	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
Seekonk River	Rain Gardens in Payne Park	2018	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
Moshassuck River Blackstone River Ten Mile River Turner Reservoir North (Central Pond) Seekonk River	Trees planted throughout city	2015-Present	<input checked="" type="checkbox"/> Municipally/MS4-Owned <input type="checkbox"/> Privately-Owned	The City of Pawtucket
<p>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.):</p> <p>The City has created a TMDL implementation plan for the Blackstone River, the Ten Mile River and Turner Reservoir, and the Moshassuck River as part of the Stormwater Quality Master Plan. The document reviewed requirements of the TMDLs and used this information in development of the City's evaluation of catchments for structural BMP prioritization. The Stormwater Quality Master Plan also developed education and outreach materials that address the pollutants of concern.</p> <p>The Ten Mile River and its impoundments (including Slater Park Pond), identification number (RI0004009L-01A and RI0004009R-01A), has an approved TMDL which went into effect on April 17, 2014. This TMDL noted nuisance populations of non-migratory geese and other waterfowl at locations in the watershed such as parks as a quantifiable and controllable source of stormwater pollution. In response to this recommendation, the City of Pawtucket submitted a BWRP Grant Application in October 2014 to</p>				

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

assist in the construction of a vegetated filter strip at Slater Park Pond. The Slater Park Pond, and Ten Mile River as a whole, is impaired for Enterococcus, fecal coliform, total phosphorous, aluminum, and various non-native aquatic plants. The primary source of Enterococcus and fecal coliform to Slater Park Pond appears to be through stormwater runoff contaminated by waterfowl fecal matter and the direct deposit of waterfowl fecal matter within the body of water itself. The project intends to reduce the bacteria loading to the pond in two ways 1) filtering stormwater runoff before it enters the pond, and 2) disconnecting the pond from the adjacent lawn thereby discouraging waterfowl activity. The vegetation within the filter strip will also work to remove phosphorous through uptake. The vegetated filter strip was constructed in the spring of 2017 and so far, appears to be functioning properly. The Statewide Bacteria TMDL also applies to the City of Pawtucket. The vegetated filter strip project also addresses the concerns in this TMDL.

In 2023, the City applied for a grant from the Rhode Island Infrastructure Bank (RIIB) as part of the Municipal Resilience Program to fund the design and construction of the Daggett Avenue Green Infrastructure Corridor. In January 2024, the City was notified that it was awarded \$156,500 to fund the planning/design component of the project. The proposed project is centered around the design and installation of green infrastructure to increase flood resilience, improve water quality and reduce heat island effects. The project is currently under design which includes the installation of infiltration basins and tree box filters along the Daggett Avenue corridor. The City plans to pursue grant funding for implementation, once the design and permitting stages are complete. The work being designed on Daggett Avenue will contribute to the City's efforts to reduce pollutant loading to an impaired water body with a TMDL (i.e., the Ten Mile River).



## 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 2024 Impaired Waters Report (April 2024) can be found here:

<https://dem.ri.gov/sites/g/files/xkqbur861/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.**

No Special Resource Protection Waters (SRPWs) are located within the City of Pawtucket. The following waterbody segments (located wholly or partly within the City) are included in the 2022 303(d) List of Impaired Waters:

- Blackstone River (RI0001003R-01B)
- Moshassuck River & Tributaries (RI0003008R-01B)
- Seekonk River (RI0007019E-01)
- Slater Park Pond (RI0004009L-02) now included in Ten Mile River segment (RI0004009R-01A)
- Ten Mile River & Tributaries (RI0004009R-01A)

As certain MS4 outfalls discharge to these waters, the City will continue to apply the Six Minimum Control Measures within the applicable contributing catchments to mitigate storm water impacts to receiving waters.



# RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Office of Water Resources



## INSTRUCTIONS FOR THE RI POLLUTANT DISCHARGE ELIMINATION SYSTEM (RIPDES)

### SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS AND INDUSTRIAL ACTIVITY AT ELIGIBLE FACILITIES OPERATED BY REGULATED SMALL MS4s ANNUAL REPORT FORM

#### **WHO MUST SUBMIT AN ANNUAL REPORT:**

Owners/Operators of regulated small municipal separate storm sewer systems (MS4s) and industrial activities authorized to discharge stormwater under the Rhode Island Pollutant Discharge Elimination System (RIPDES) Stormwater General Permit for Small Municipal Separate Storm Sewer Systems and Industrial Activity at Eligible Facilities Operated by Regulated Small MS4s (hereafter referred to as "the General Permit"), must submit an Annual Report, outlined in Part IV.G of the permit. The Report must be submitted each year after permit issuance **by March 10<sup>th</sup>** to track progress of compliance. If you have questions regarding this Annual Report Form contact Jennifer Stout of the Rhode Island Department of Environmental Management (RIDEM), Office of Water Resources, Permitting Section at (401) 537-4170.

The Annual Report must be submitted to:

RIDEM, Office of Water Resources  
RIPDES Municipal and Industrial Stormwater Program  
235 Promenade Street  
Providence, RI 02908  
ATTN: Jennifer Stout

An electronic copy of the Annual Report may be emailed to [jennifer.stout@dem.ri.gov](mailto:jennifer.stout@dem.ri.gov).

#### **INSTRUCTIONS FOR COMPLETION:**

##### **GENERAL INFORMATION PAGE:**

###### **"RIPDES Permit #"**

Include your permit ID # to ensure proper tracking.

###### **"Operator of MS4"**

Give the legal name of the person, firm, public (municipal) organization, or any other entity that is responsible for day-to-day operations of the MS4 described in this application (as defined in Title 250 RICR-150-10-1 ("RIPDES Regulations") §§1.3 and 1.12). Enter the complete address and telephone number of the operator. Circle the appropriate choice to indicate the legal status of the operator of the MS4.

###### **"Owner of MS4"**

If the owner is the same as the operator do not complete this section. Give the legal name of the person, firm, public (municipal) organization, or any other entity that owns the MS4 described in this application (RIPDES

Regulations §§1.3 and 1.12). Do not use a colloquial name. Enter the complete address and telephone number of the owner.

###### **"Certification"**

State and federal statutes provide for severe penalties for submitting false information on this application form. State and federal regulations require this application to be signed as follows (RIPDES Regulations §1.12);

*For a corporation:* by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information or permit application requirements; and where authority to sign documentation has been assigned or delegated to the manager in accordance with corporate procedures;

*For a partnership or sole proprietorship:* by a general partner or the proprietor;

*For a Municipality, State, Federal or other public site:* by either a principal executive officer or ranking elected official.

##### **SECTION I- OVERALL EVALUATION OF BMPS AND MEASURABLE GOALS:**

One or more pages, front and back, are provided to report on the status of measurable goals which have been developed to aid in the implementation of strategies, procedures, and programs used to achieve each of the six minimum control measures in Part IV.B of the General Permit. This section provides narrative space for a descriptive explanation and evaluation of the actions taken to satisfy each of the minimum control measures for the 2024 calendar year. Please type or print. If additional space is needed, modify as necessary. Please submit attachments to the appropriate minimum control measure following the format provided.

A Permit ID # has been provided, which refers to the part of the permit where you can find a listing or description of the required measurable goal.

Please provide a general summary of actions taken (implementation of BMPs, development of procedures, events, etc.) to meet the measurable goals of the minimum measure. **Be sure to identify parties responsible for achieving each measurable goal** and reference any reliance on another entity for achieving any measurable goal. **Mark with an asterisk (\*) if this person/entity is different from last year.**

Describe whether each measurable goal was completed within the time proposed in the General Permit or your Stormwater Management Program Plan (SWMPP). Why or why not? Provide a progress report and discussion of activities that will be carried out during the next reporting cycle to satisfy the requirements of the minimum measures. If applicable, assess the appropriateness of the actions taken to meet the requirements of the minimum measure. In determining appropriateness, you may want to consider at a minimum the local population targeted, pollution sources addressed, receiving water concerns, integration with local management procedures, and available resources and violations or environmental impacts eliminated or minimized.

Also, discuss the effectiveness of the implementation of BMPs to meet the requirements of the minimum measure and the overall effectiveness of the minimum measure. Describe your progress towards achieving the overall goal of reducing the discharge of pollutants. Please include assessment parameters/indicators used to measure the success of the minimum measure. Also include a discussion of any proposed changes to BMPs or measurable goals.

After evaluation, it may be necessary to make changes or modifications to your Implementation Schedule if the time frame, appropriateness or effectiveness cannot be assured. If so, please include descriptions of changes or modifications, and detailed justification in the appropriate sections.

## **SECTION II- ADDITIONAL ANNUAL REPORT REQUIREMENTS**

Section II refers to additional reporting requirements that the General Permit requires to be submitted to the Department as part of the Annual Report. Section II requirements apply to Minimum Control Measures 2 through 6.

### **Minimum Control Measure #2: Section II:**

Specify the date of and how the annual report was public noticed. If a public meeting was needed, provide the date and place. Include a summary of public comments received

in the public comment period of the draft annual report and planned responses or changes to the program (new or revised BMP's and measurable goals, partnerships, etc.). Be sure to attach a copy of your public notice (Parts IV.G.2.h and IV.G.2.i) to the Annual Report.

### **Minimum Control Measure #3: Section II.A:**

Provide the number of illicit discharges identified in 2024, number of illicit discharges tracked in 2024, number of illicit discharges eliminated in 2024, complaints received, complaints investigated, violations issued and resolved with a summary of enforcement actions, number of unresolved violations that have been referred to RIDEM, the total number of illicit discharges identified to date, and the total number of illicit discharges remaining unresolved at the end of 2024. Include a short narrative describing the extent to which your system has been mapped (Part IV.G.2.m), and the total number of outfalls identified to date.

### **Minimum Control Measure #3: Section II.B:**

List identified MS4 interconnections, including location, date found, operator of the physically interconnected MS4, and originating source of newly identified physical interconnections with other small MS4s. Also note any planned or coordinated activities with the physically interconnected MS4 (Part IV.G.2.k and IV.G.2.l).

### **Minimum Control Measures #4 & 5: Section II.A:**

Identify the number of construction and post-construction plan and SWPPP/SESC Plan reviews completed during Year 21 (2024) and any additional information. This includes, but is not limited to a summary of the reviews, responsible parties, and types of projects reviewed.

### **Minimum Control Measure #4: Section II.B:**

Construction inspection information for erosion and sediment control should be submitted annually as stated in Part IV.G.2.n. Provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

### **Minimum Control Measure #5: Section II.B:**

Post-construction inspection information for proper installation of post-construction structural BMPs should be submitted annually as stated in Part IV.G.2.o. This should provide a summary of the number of site inspections conducted, inspections that have resulted in enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

### **Minimum Control Measure #5: Section II.C:**

Inspection information for proper operation and maintenance of post-construction structural BMPs should be submitted annually as stated in Part IV.G.2.p. This should provide a summary of the number of site inspections conducted, inspections that have resulted in

enforcement actions, violations that have been resolved and of those unresolved, referred to RIDEM.

**Minimum Control Measure #6: Section II.A:**

As prescribed in Part IV.B.6.b.1.i of the General Permit, the MS4 operator must identify and list the specific location and description of all structural BMPs in the SWMPP at the time of application and update the information in the annual report.

**Minimum Control Measure #6: Section II.B:**

Part IV.B.6.b.1.v of the General Permit states to identify and report annually, as part of the annual report, known discharges causing scouring at outfall pipes or outfalls with excessive sedimentation. Include Outfall ID #, location, description of the problem, any remediation taken, and the ultimate receiving water body.

**Minimum Control Measure #6: Section II.C:**

As noted in Part IV.G.2.j of the General Permit, specify any planned municipal/MS4-owned construction projects or opportunities to include water quality BMPs, low impact development, or seek to promote infiltration and recharge.

**Minimum Control Measure #6: 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, including, but not limited to, dry weather survey data (Part IV.G.2.e).

**TOTAL MAXIMUM DAILY LOAD (TMDL) or other Water Quality Determination REQUIREMENTS**

**Section I:**

Complete this section only if your MS4 is subject to an approved TMDL. TMDL requirements may require the implementation of the six minimum control measures to address the pollutants of concern, and/or additional structural stormwater controls or measures that are necessary to meet the provisions of the approved TMDL. Be sure to identify the approved TMDL and assess the progress towards meeting the requirements for the control of stormwater (Part IV.G.2.d).

Provide a progress report on the present status and discussion of activities that have been accomplished or will be carried out during the next reporting cycle to satisfy the requirements of the TMDL. If applicable, assess the appropriateness of the BMPs selected under each of the six minimum control measures to meet the requirements of the TMDL. In determining appropriateness, you may want to consider violations or environmental impacts eliminated or minimized.

Please include assessment parameters/indicators that will be used to measure the success of the selected BMPs. Also include a discussion of any proposed changes to BMPs or measurable goals.

**SPECIAL RESOURCE PROTECTION WATERS (SRPWs)**

**Section I:**

Complete this section only if your MS4, located outside Urbanized Areas or Densely Populated Areas, discharges to:

a SRPW as listed in §1.28 of Title 250-RICR-150-05-1 ("Water Quality Regulations") at this link:

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

or

an impaired water body including water bodies with no approved TMDL as listed in the *State of Rhode Island 2024 Impaired Waters Report, April 2024* at this link:

<https://dem.ri.gov/sites/g/files/xkgbur861/files/2024-10/ridem-impaired-waters-report-24.pdf>

In accordance with the RIPDES Regulations §1.32(A)(5)(a)(7), MS4s were required to incorporate any discharges to these waterbodies into their MS4 Program on or after March 10, 2008 unless a waiver has been granted in accordance with RIPDES Regulations §1.32(G)(5)(c).

Provide a progress report on the present status and discussion of activities that have been accomplished or will be carried out during the next reporting cycle to incorporate these areas into the MS4's Phase II Stormwater Program.

## Table of Contents

### RIPDES Small MS4 Annual Report City of Pawtucket

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#### Attachments

#### End of Report

1. Earth Day Cleanup Advertisement
2. Public Notice
3. Girl Scouts & KBVB Litter Cleanup Advertisement

## **Attachment 1**

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Earth Day Cleanup Advertisement



[Home \(/\)](#) > [Needs \(/need/\)](#) > [Earth Day Community Cleanup \(/need/detail/?need\\_id=914975\)](#)

# Earth Day Community Cleanup

EXPIRED



Happens On Apr 21, 2024



12-3pm

## Description




Join us as we walk and clean up the Baldwin Loop two-mile walking path in the Woodlawn neighborhood of Pawtucket. We will pick up trash, clean up gardens, and make notes of where we might be able to plant trees in the future.

We have gloves and bags.

We will gather at The Empowerment Factory at 12 pm in the Hope Artiste Village. Then get into teams and each team will take up a small section of the 2 mile path. All ages and abilities welcome. This is a perfect event for people that need community service hours.

Meet at The Empowerment Factory - Hope Artiste Village at 999 Main Street, Suite 707, Pawtucket, RI.

Additional Details 

-  Is Family Friendly
-  Register by Apr 20, 2024
-  Is Outdoors

Inclement Weather Plan: If it rain will be Sunday 4/21 instead

Volunteer Spots Remaining

18 

Interests



Agency



(/agency/detail/?agency\_id=63969)

The Empowerment Factory


BECOME A FAN (HTTPS://VOLUNTEER.UWRI.ORG/NEED/DETAIL/?NEED\_ID=914975&FAN\_AGENCY=63969#BECOME-FAN)

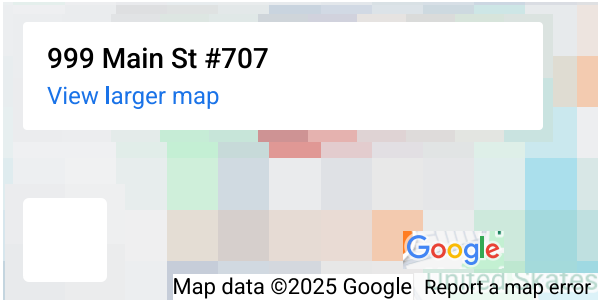


(/AGENCY/DETAIL/?AGENCY\_ID=63969)



## Location

 999 Main Street,  
#707  
Pawtucket, RI 02860



EXPIRED



**f** (HTTPS://WWW.FACEBOOK.COM/LIVEUNITEDRI) 

(HTTPS://TWITTER.COM/LIVEUNITEDRI) 

(HTTPS://WWW.YOUTUBE.COM/USER/UNITEDWAYRI) **in**

(HTTPS://WWW.LINKEDIN.COM/COMPANY/UNITED-WAY-OF-RHODE-ISLAND) 

(HTTPS://WWW.INSTAGRAM.COM/LIVEUNITEDRI/)

PRIVACY POLICY

(HTTPS://WWW.GALAXYDIGITAL.COM/PRIVACY-POLICY)



(HTTP://WWW.GALAXYDIGITAL.COM)

## **Attachment 2**

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Public Notice

100 Legals

**Pawtucket City Planning Commission**  
**Notice of Public Hearing**

On Tuesday, March 18, 2025, at 6 p.m. the City Planning Commission will hold a public hearing at Pawtucket City Hall, Room 303, 137 Roosevelt Avenue, Pawtucket, Rhode Island, to review the proposed construction of a 34,500 square foot residential building located at **125 Goff Avenue** (Assessor's Plat 44 Lot 583). The applicant, Lofts 125 Landlord LLC, proposes to construct a four-story apartment building that will include 140 residential units. 163 surface parking spaces, 7 of which will be ADA accessible, are also proposed on-site. Currently, there is an existing 140 residential unit apartment building on the Eastern portion of the lot. The subject property is 58,744 square feet in area, and is zoned Conant Thread (CT). This project will also include the review of a dimensional variance under Section 410-43.20B(2)(c)[1] - Site Design - of the Pawtucket Zoning Ordinance. At the conclusion of this public hearing, the City Planning Commission may vote to approve, approve with conditions or deny this proposed development project. This meeting is available to the public and is accessible to people with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the City Clerk's Office at (401) 722-8239 (TDD) not less than 48 hours in advance of the hearing date. Copies of the applications and plans may be examined during normal business hours at the Department of Planning and Redevelopment. For further meeting access information, contact the Department of Planning and Redevelopment, 137 Roosevelt Avenue, 1st Floor, Pawtucket, RI 02860. The telephone number is (401) 728-0500, X430.

100 Legals

**MORTGAGEE'S SALE OF REAL ESTATE**  
**172 Central Street**  
**Lincoln, Rhode Island**

Will be sold at public auction on March 26, 2025 at 3:00 o'clock PM local time on the premises by virtue of the power of sale contained in a certain mortgage given by Stage Point Fund, LLC to Global Home Sale Solutions LLC dated March 20, 2023 and recorded on March 21, 2023 in Book 2478, Page 69 of the land evidence records of the Town of Lincoln, State of Rhode Island, the conditions of said mortgage having been broken.

The above premises will be sold subject to any and all valid superior or prior liens, restrictions, or encumbrances, if any there be, and to all taxes, tax liens, municipal betterments and assessments, if any.

TERMS: Five Thousand Dollars (\$5,000) initial deposit in certified check, or bank check is required to bid at time and place of sale with an additional Ten Percent (10%) deposit due within two (2) business days of the sale. The balance of the purchase price shall be paid in or within thirty (30) days from the date of sale. A mortgagee's deed in the usual form, without covenants or warranty, will be delivered on receipt of the full balance of the purchase price. Other terms to be announced at the sale. The successful bidder shall be required to sign a Memorandum of Terms of Sale containing the terms of the auction sale.

By order of the holder of the mortgage which gives notice of its intention to bid at sale or any adjournment thereof.

100 Legals

**Stage Point Fund, LLC**  
**By its Attorneys,**  
**/s/ Patrick J. McDonald**

**Patrick J. McDonald, Esq.**  
**ROBERTS, CARROLL, FELDSTEIN & PEIRCE INCORPORATED**  
**Ten Weybosset Street**  
**Providence, RI 02903**  
**(401) 521-7000 FAX (401) 521-1328**  
**Address: 172 Central Street**  
**Lincoln, Rhode Island**  
**AP/AL: 37/47**

100 Legals

**STATE OF RHODE ISLAND**  
**PROBATE COURT OF THE**  
**CITY OF PAWTUCKET**

The Probate Court of the City of Pawtucket hereby gives notice of matters pending and for hearing in said Court in the City of Pawtucket. Court will be in session at 2:00 p.m. on the dates specified in notices below for hearing on said matters in the City Council Chambers, City Hall, 137 Roosevelt Avenue, 3rd Floor, Pawtucket, RI.

**BRITLAND, WILLIAM**  
**(alias William Sanford Britland), estate.**  
Petition to Compromise and Settle Claim & Third Account:for hearing March 19, 2025.

**CANO TELLO, ADOLFO NAHUM,**  
**minor respondent.**  
Appointment of Guardian: for hearing March 19, 2025.

**COURTNEY, ALICE C.**  
**(alias Alice Clemence Courtney), estate.**  
Probate of Will: for hearing March 19, 2025.

**DIAZ, JOSHUA, estate.**  
Petition to Compromise and Settle Claim: for hearing March 19, 2025.

**GARDELLA, MARGARET A., estate.**  
Granting of Letters of Administration CTA: for hearing March 19, 2025.

**GOSSELIN, RAYMOND**  
**(alias Raymond Arthur Gosselin Jr.), respondent.**  
Petition to Compromise and Settle Claim: for hearing March 19, 2025.

**HAVERS, RILEY A., adoption.**  
Adoption by Dorian Marie Meyette and Paul Donald Meyette: for hearing March 19, 2025.

**KRAWCHUK, HILDE E., estate.**  
Probate of Will: for hearing March 19, 2025.

**LAGERSTROM, CONSTANCE V.**  
**(alias Constance Lagerstrom), estate.**  
Removal of Co-Executrix: for hearing March 19, 2025.

**SMITH, CAIRN I., estate.**  
Granting of Letters of Administration: for hearing March 19, 2025.

**Richard J. Goldstein,**  
**City Clerk**

100 Legals

**Notice of Sale / Auction**  
**Storage America**  
Accordance to Rhode Island statues 34 section 42-4 the following units will be sold to the highest bidder  
  
**Starts 10 AM**  
**Names**  
**558 Roosevelt Ave. Central Falls RI 02863**  
Micheal Urtin Curtin  
Galynda Daniels  
Alexis Gomez  
Eric Kinuthia  
Alberto Oliveria  
India Rivera  
Gilbert Sanchez  
Paul Spetelunas  
Mark West  
**37 Freight St. Pawtucket RI 02860**  
**100 Higginson Ave. Lincoln RI 02865**  
Advertised Dates 2/3/25, 2/11/25,  
2/17/25, 2/25/25, 3/3/25  
Auction date 3/12/25  
Pd thru 10/31/24

100 Legals

**MORTGAGEE'S SALE OF REAL ESTATE**  
**216 Main Street**  
**Pawtucket, Rhode Island**

Will be sold at public auction on March 26, 2025 at 2:00 o'clock PM local time on the premises by virtue of the power of sale contained in a certain mortgage given by Crowd Lending Fund One, LLC to Core Collaboratives, LLC dated May 17, 2023 now held by CC REIT SUB II, LLC, and recorded in Book 4988, Page 75 of the land evidence records of the City of Pawtucket, State of Rhode Island, the conditions of said mortgage having been broken.

The above premises will be sold subject to any and all valid superior or prior liens, restrictions, or encumbrances, if any there be, and to all taxes, tax liens, municipal betterments and assessments, if any.

TERMS: Fifty Thousand Dollars (\$50,000) initial deposit in certified check, or bank check is required to bid at time and place of sale with an additional Ten Percent (10%) deposit due within two (2) business days of the sale. The balance of the purchase price shall be paid in or within thirty (30) days from the date of sale. A mortgagee's deed in the usual form, without covenants or warranty, will be delivered on receipt of the full balance of the purchase price. Other terms to be announced at the sale. The successful bidder shall be required to sign a Memorandum of Terms of Sale containing the terms of the auction sale.

By order of the holder of the mortgage which gives notice of its intention to bid at sale or any adjournment thereof.

100 Legals

**CC REIT SUB II, LLC**  
**By its Attorneys,**  
**/Patrick J. McDonald**

**Patrick J. McDonald, Esq.**  
**ROBERTS, CARROLL, FELDSTEIN & PEIRCE INCORPORATED**  
**Ten Weybosset Street**  
**Providence, RI 02903**  
**(401) 521-7000 FAX (401) 521-1328**  
**Address: 216 Main Street**  
**Pawtucket, Rhode Island**  
**AP/AL: 53/0586**

100 Legals

**Pawtucket City Planning Commission**  
**Notice of Public Hearing**

On Tuesday, March 18, 2025, at 6 p.m. the City Planning Commission will hold a public hearing at Pawtucket City Hall, Room 303, 137 Roosevelt Avenue, Pawtucket, Rhode Island, to review the proposed conversion of an existing 49,955 square foot office space located at **1080 Main Street** (Assessor's Plat 63 Lot 305 and Assessor's Plat 62 Lot 339). The applicant, Segue Institute for Learning, proposes to convert the office space into a charter school. Three parking spaces, one of which will be ADA accessible, will be provided on campus and 75 spaces, three of which will be ADA accessible, will be provided at the abutting parking lot across Main Street. The subject properties total approximately 78,168 square feet in area, and are zoned for Industrial Open (MO) use. At the conclusion of this public hearing, the City Planning Commission may vote to approve, approve with conditions or deny this proposed development project. This meeting is available to the public and is accessible to people with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the City Clerk's Office at (401) 722-8239 (TDD) not less than 48 hours in advance of the hearing date. Copies of the applications and plans may be examined during normal business hours at the Department of Planning and Redevelopment. For further meeting access information, contact the Department of Planning and Redevelopment, 137 Roosevelt Avenue, 1st Floor, Pawtucket, RI 02860. The telephone number is (401) 728-0500, X430.

**NOTICE OF MORTGAGEE'S SALE**  
**138 Smithfield Road, North Providence, RI**

The property described in the Mortgage listed below will be sold together, subject to all encumbrances, prior liens and such matters which may constitute valid liens or encumbrances after sale, at public auction, on February 13, 2025 at 11:00am on the Premises referenced above by virtue of the Power of Sale contained in a Mortgage made by LOANNIS LLC dated July 31, 2024, as recorded in the Land Evidence Records of the Town of North Providence in Book 3800, Page 204, the conditions of said Mortgage having been broken. A deposit of \$5,000 to be paid via certified check or bank check will be required to be delivered at the time and place of sale in order to bid. The successful bidder will be required to execute the Mortgage Holders form of Memorandum of Sale immediately after the close of bidding. Other terms and conditions will be announced at the sale.

**Clavell & Associates, P.C.**  
**Attorney for the Current**  
**Holder of the Mortgage**  
**355 Union Street**  
**New Bedford, MA 02740**

AT THE ABOVE TIME AND PLACE, THE SALE WAS CONTINUED TO MARCH 13, 2025, at 11:00am LOCAL TIME, ON THE PREMISES.

**Clavell & Associates, P.C.**  
**Attorney for the Current**  
**Holder of the Mortgage**  
**355 Union Street**  
**New Bedford, MA 02740**

100 Legals

**CITY OF PAWTUCKET**  
**137 ROOSEVELT AVENUE**  
**PAWTUCKET, RI 02860**

A Draft Phase II Stormwater Annual Report, prepared in accordance with the Rhode Island Pollution Discharge Elimination System (RIPDES) program general permit for facilities operated by regulated small MS4s, will be available for review at the Department of Public Works Office starting February 27, 2025.

RIPDES PERMIT NUMBER: RIR040024  
For any questions contact:  
Tracey Giron, Director of Administration  
City of Pawtucket  
137 Roosevelt Avenue  
Pawtucket, RI 02860  
(401) 728-0500, Extension 281  
engineering@pawtucketri.gov

The administrative record containing all documents is on file and may inspected by appointment at the Department of Public Works, 250 Armistice Boulevard, Pawtucket, RI 02860, between 8:30 a.m. and 4:30 p.m. Monday through Friday except holidays.

**Notice should be taken that if the City of Pawtucket receives a request from twenty-five (25) people, a governmental agency or subdivision, or an Association having no less than twenty-five (25) members, in writing, on or before 4:00 PM March 6, 2025, a public hearing will be held at the following time:**

**March 7, 2025 @ 1-2 PM**

Interested persons should contact the City of Pawtucket in advance at engineering@pawtucketri.gov to receive virtual meeting details and to confirm if a meeting will be held at the time noted above.

100 Legals

**Pawtucket City Planning Commission**  
**Notice of Public Hearing**

On Tuesday, March 18, 2025, at 6 p.m. the City Planning Commission will hold a public hearing at Pawtucket City Hall, Room 303, 137 Roosevelt Avenue, Pawtucket, Rhode Island, to review the proposed construction of a single-family residential structure located at **72 Branch Street** (Assessor's Plat 6 Lot 436). The applicant, Pawtucket Central Falls Development, proposes to construct a two-story single-family residential structure with two parking spaces. The subject property is currently a 4,370 square foot vacant lot, and is zoned Riverfront Mixed-Use (RD3). This project will also include the review of a dimensional variance under Section 410-46(A)(4) distance between principle structures - of the Pawtucket Zoning Ordinance. At the conclusion of this public hearing, the City Planning Commission may vote to approve, approve with conditions or deny this proposed development project. This meeting is available to the public and is accessible to people with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the City Clerk's Office at (401) 722-8239 (TDD) not less than 48 hours in advance of the hearing date. Copies of the applications and plans may be examined during normal business hours at the Department of Planning and Redevelopment. For further meeting access information, contact the Department of Planning and Redevelopment, 137 Roosevelt Avenue, 1st Floor, Pawtucket, RI 02860. The telephone number is (401) 728-0500, X430.

100 Legals

**STATE OF RHODE ISLAND**  
**PROBATE COURT OF THE**  
**CITY OF PAWTUCKET**

The Probate Court of the City of Pawtucket hereby gives notice of matters pending and for hearing in said Court in the City of Pawtucket. Court will be in session at 2:00 p.m. on the dates specified in notices below for hearing on said matters in the City Council Chambers, City Hall, 137 Roosevelt Avenue, 3rd Floor, Pawtucket, RI.

**BALZANO, JOSEPH S. (alias Joseph Stephen Balzano), estate.**  
Sale of real estate located in Pawtucket at 126 West Avenue designated as Lot 437 on Assessor's Plat 54: for hearing March 12, 2025.

**BUCO, PAULINE E., estate.**  
Thirid Account: for hearing March 12, 2025.

**CADENAS, MARIA ANTONIA, estate.**  
Granting of Letters of Administration: for hearing March 12, 2025.

**CARVALHO, EVERETT M., estate.**  
Sale of personal estate - Mobile home located in Pawtucket at 660 Beverage Hill Avenue Unit 6: for hearing March 12, 2025.

**CORBETT, ROBERT, estate.**  
Appointment of Guardian: for hearing March 12, 2025.

**FERNANDEZ, LUNA, minor respondent.**  
First & Final Account of Guardian: for hearing March 12, 2025.

**LEMOI, NATASHA, minor respondent.**  
Appointment of Guardian: for hearing March 12, 2025.

**MCCAFFREY, J. DENISE (alias Denise McCaffrey), estate.**  
Probate of Will: for hearing March 12, 2025.


**GARNER, VIRGINIA JOYCE, estate.**  
Matthew Thomas Garner of Pawtucket has qualified as Administrator CTA: creditors must file their claims in the office of the probate clerk within the time required by law beginning February 25, 2025.

**LAWSON, NICOLE LEE, estate.**  
Cameron Drew Lawson of Pawtucket has qualified as Administrator: creditors must file their claims in the office of the probate clerk within the time required by law beginning February 25, 2025.

**MINIATI, EMMA E., estate.**  
Kevin L. Miniati of Pawtucket has qualified as Executor: creditors must file their claims in the office of the probate clerk within the time required by law beginning February 25, 2025.

**OLIVER, WILLIAM J. (alias William James Oliver), estate.**  
Nancy C. Devlin of Pawtucket has qualified as Executrix: creditors must file their claims in the office of the probate clerk within the time required by law beginning February 25, 2025.

Legals



100 Legals

**MORTGAGEE'S**  
**NOTICE OF SALE OF**  
**REAL ESTATE**  
**39 PLEASANT VIEW**  
**AVENUE, SMITHFIELD,**  
**RI 02828**

The premises described in the mortgage will be sold subject to all encumbrances and prior liens on March 11, 2025 at 11:00 AM on the premises, by virtue of the power of sale contained in a mortgage by James A. Penta and Gloria B. Penta dated June 15, 2004 and recorded with the Town of Smithfield Land Evidence Records at Book 429, Page 274, the conditions of said mortgage having been broken.

Upon information and belief, the Rhode Island Department of Transportation has an interest in the subject property pursuant to the power of eminent domain, as recorded in Book 121, Page 583, recorded July 18th, 1990. Condemnation Plat 2192.

TERMS OF SALE:  
A deposit of FIVE THOUSAND DOLLARS AND 00 CENTS (\$5,000.00) in the form of a certified check, bank treasurer's check, or money order will be required to be delivered at or before the time the bid is offered. The description of the premises contained in said mortgage shall control in the event of an error in this publication. Other terms will be announced at the sale.

100 Legals

**ORLANS LAW**  
**GROUP PLLC**  
**Attorney for the**  
**Present Holder of the**  
**Mortgage**  
**PO Box 540540**  
**Waltham, MA 02454**  
**Phone: (781) 790-7800**  
**21-002577**

100 Legals

**City of Woonsocket, RI**  
**Planning Board**

100 Legals

**Notice of**  
**Public Hearing**

100 Legals

**Major Land**  
**Development Project:**  
**Master Plan Review**

Notice is hereby given that the Planning Board will hold a public hearing.

**Location:**  
Harris Hall (3rd Floor - City Hall), 169 Main Street, Woonsocket, RI 02895  
**Date/Time:**  
Tuesday, March 18, 2025 / 6:00PM

The purpose of the public hearing is to consider a Major Land Development Project under Unified Development Review for Master Plan approval. The Proposal will construct a 12,700 sq. ft. addition to the existing structure for use as a self-storage facility. The project seeks dimensional variances from the Zoning Ordinance regarding parking, (\$5.1-3.12(2): parking = 367 spaces required where 21 are existing and proposed); landscape parking requirements, (\$5.1-8: parking islands = 5% parking landscaping required where none is existing and proposed); landscape parking buffer (\$5.1-9(2): non-residential buffer = a 5ft. strip is required on both sides where one (1) is existing and one (1) is proposed); and loading spaces, (\$5.2-3: = five (5) loading spaces required where three (3) are existing and proposed). The Proposal does not require waiver from the Subdivision Regulations.

**Project Location:** 100 Founders Drive, (Map F6, Lot 43-19). **Applicant/Owner:** 90 Founders, LLC. **Zoning:** I-2. **Project Type:** Major Land Development Project. **Lot Area:** 3.71± acres, (161,667 sq. ft.). **Engineer / Surveyor:** DETEC. | D'Amico Engineering Technology, Inc.

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Complete instructions should include:  
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F018 5x10

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**123 Autos For Sale**      **123 Autos For Sale**      **123 Autos For Sale**

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Van or Motorcycle That You Thought.”



*You'll fill up when you sell that old set of wheels through the Classifieds and this offer available only to subscribers.*

**5 LINES ONLY**  
**\$19.95**  
**ad appears up to 60 days**  
**(No Dealers)**



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BLACKSTONE VALLEY'S  
**CALL & TIMES**

## 146 Business Services

## 146 Business Services

146 Business Services

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# SERVICE DIRECTORY

**CALL FOR DETAILS 401-767-8503**

## 146 Business Services

## 146 Business Services

## 146 Business Services

# SERVICE DIRECTORY

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## **Attachment 3**

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Girl Scouts & KBVB Litter Cleanup Advertisement

## 4/27/24 Girl Scouts x KBVB Litter Cleanup @ Doreen Tomlinson Field

🦋 Celebrate spring by joining KBVB for a family-friendly, easy-going litter clean-up within and around the Doreen Tomlinson Field and bike path entrance.

⚠️ PLEASE NOTE: Wear comfortable clothing you don't mind getting dirty. This is a RAIN OR SHINE event! All supplies (grabbers, gloves, trash bags, etc) will be provided.

👨‍👩‍👧‍👦 The KBVB Clean Team is for everyone, young and old! Let's inspire the next generation! LET'S GO CLEAN TEAM!

[Show less ^](#)

**Location:** Doreen Tomlinson Field, 401 Daggett Ave, Pawtucket, RI 02861

**Date and time:** Sat, Apr 27, 2024 2:00 PM - 4:00 PM

**Organizer:** Julia Kaplin, (401) 724-2200, juliak.bvtc@gmail.com



**This event has ended.**

The date for this event has passed.

Powered by

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