



BRP WM 08A NPDES Stormwater General Permit
Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Facility ID (if known)

A. Instructions

Important:
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Submission of this Notice of Intent constitutes notice that the entity named at item B1. of this form intends to be authorized by the DEP General Permit issued jointly with EPA for stormwater discharges from the small municipal separate storm sewer system (MS4), in the location identified at item B2. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item B1. has read, understands and meets the eligibility conditions of Part I.B. of the NPDES Small MS4 General Permit, agrees to comply with all applicable terms and conditions of the NPDES Small MS4 General Permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. **In order to be granted coverage, all information required on BRP WM 08A, including the Stormwater Management Program Summary and Time Frames form, must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a stormwater management program.**

B. Applicant Information

1. Small MS4 Operator/Owner Information:

Wrentham Developmental Center / Department of Mental Retardation

Name

P.O. Box 144

Mailing Address

Wrentham

MA, 02093

City/Town

State

508-384-3114 ext. 1656

Telephone Number

Email (if available)

2. Municipality Name

Wrentham Developmental Center

City/Town

3. Legal Status:

Federal

City/Town

State

Tribal

Private

Other public entity:

Specify Public Entity

4. Other regulated MS4(s) within municipal boundaries:

Town of Wrentham

5. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for "listed species" and critical habitat been met?

yes

pending

no



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management
BRP WM 08A NPDES Stormwater General Permit
Notice of Intent for Discharges from Small Municipal Separate
Storm Sewer Systems (MS4s)

WO35610
 Transmittal Number

Facility ID (if known)

D. Stormwater Management Program Summary

1. Public Education:

<u>1-01</u> BMP ID #		
<u>Fact sheet in newsletter</u> Specify Best Management Practice	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>awareness/feedback</u> Specify Measurable Goal
<u>1-02</u> BMP ID #		
<u>Notice posted in food and cleaning services buildings</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>awareness of proper disposal</u> Specify Measurable Goal
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>

2. Public Participation:

<u>2-01</u> BMP ID #		
<u>Recruit designated person per shift : food and cleaning svcs.</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>oversight with increased awareness</u>
<u>2-02</u> BMP ID #		
<u>Request volunteers per unit per shift through newsletter</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>oversight with increased awareness</u>
<u>2-03</u> BMP ID #		
<u>Security training/awareness</u> Specify Best Management Practice	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>reporting of incidents</u> Specify Measurable Goal
<u>2-04</u> BMP ID #		
<u>Training for transport, grounds, paint, and maintenance depts.</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>awareness/ improved wok habits</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>



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D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

<u>3-01</u> BMP ID #	<u>Regularly inspect outfalls for dry weather discharges</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>early detection and correction</u> Specify Measurable Goal
<u>3-02</u> BMP ID #	<u>Use test kits for pH, nitrate, phosphate during wet weather</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>early detection and correction</u> Specify Measurable Goal
<u>3-03</u> BMP ID #	<u>Spill Response Plan</u> Specify Best Management Practice	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>Spill control kit on site; E.Q. Northeast- clean up and E.R.</u>
<u> </u> BMP ID #	<u> </u> Specify Best Management Practice	<u> </u> Responsible Dept./Person Name	<u> </u> Specify Measurable Goal
<u> </u> BMP ID #	<u> </u> Specify Best Management Practice	<u> </u> Responsible Dept./Person Name	<u> </u> Specify Measurable Goal

4. Construction Site Runoff Control:

<u>4-01</u> BMP ID #	<u>Insert std. construction cntrls and penalties into contract doc</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>erosion, sediment, and waste control</u>
<u>4-02</u> BMP ID #	<u>Perform site inspections and impose penalties as required</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>erosion, sediment, and waste control</u>
<u> </u> BMP ID #	<u> </u> Specify Best Management Practice	<u> </u> Responsible Dept./Person Name	<u> </u> Specify Measurable Goal
<u> </u> BMP ID #	<u> </u> Specify Best Management Practice	<u> </u> Responsible Dept./Person Name	<u> </u> Specify Measurable Goal
<u> </u> BMP ID #	<u> </u> Specify Best Management Practice	<u> </u> Responsible Dept./Person Name	<u> </u> Specify Measurable Goal



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D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<u>5-01</u> BMP ID #	<u>Std. post construct. controls and penalties into contract doc</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>erosion, sediment, waste control and soil depth restored</u>
<u> </u> BMP ID #	<u> </u>	<u> </u>	<u> </u>
<u> </u> Specify Best Management Practice	<u> </u>	<u> </u>	<u>Specify Measurable Goal</u>
<u> </u> BMP ID #	<u> </u>	<u> </u>	<u> </u>
<u> </u> Specify Best Management Practice	<u> </u>	<u> </u>	<u>Specify Measurable Goal</u>
<u> </u> BMP ID #	<u> </u>	<u> </u>	<u> </u>
<u> </u> Specify Best Management Practice	<u> </u>	<u> </u>	<u>Specify Measurable Goal</u>
<u> </u> BMP ID #	<u> </u>	<u> </u>	<u> </u>
<u> </u> Specify Best Management Practice	<u> </u>	<u> </u>	<u>Specify Measurable Goal</u>

6. Municipal Good Housekeeping:

<u>6-01</u> BMP ID #	<u>contract for catchbasin cleaning, inspection, repair</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>proper operation of system</u> Specify Measurable Goal
<u>6-02</u> BMP ID #	<u>Town of Wrentham to clean roads and some parking areas</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>proper operation of sysytem with reduction of sand in basin</u>
<u>6-03</u> BMP ID #	<u>contract for remaining parking areas to be cleaned</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>proper operation of sysytem with reduction of sand in basin</u>
<u>6-04</u> BMP ID #	<u>Limit salt use; store salt/sand mixtures under roofed area</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>limit salt to water table</u> Specify Measurable Goal
<u>6-05</u> BMP ID #	<u>Inspect and clean trash and debris from road-side/ culverts</u>	<u>Maintenance/Steven Legendre</u> Responsible Dept./Person Name	<u>proper operation of storm- - drain system</u>



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D. Stormwater Management Program Summary (cont.)

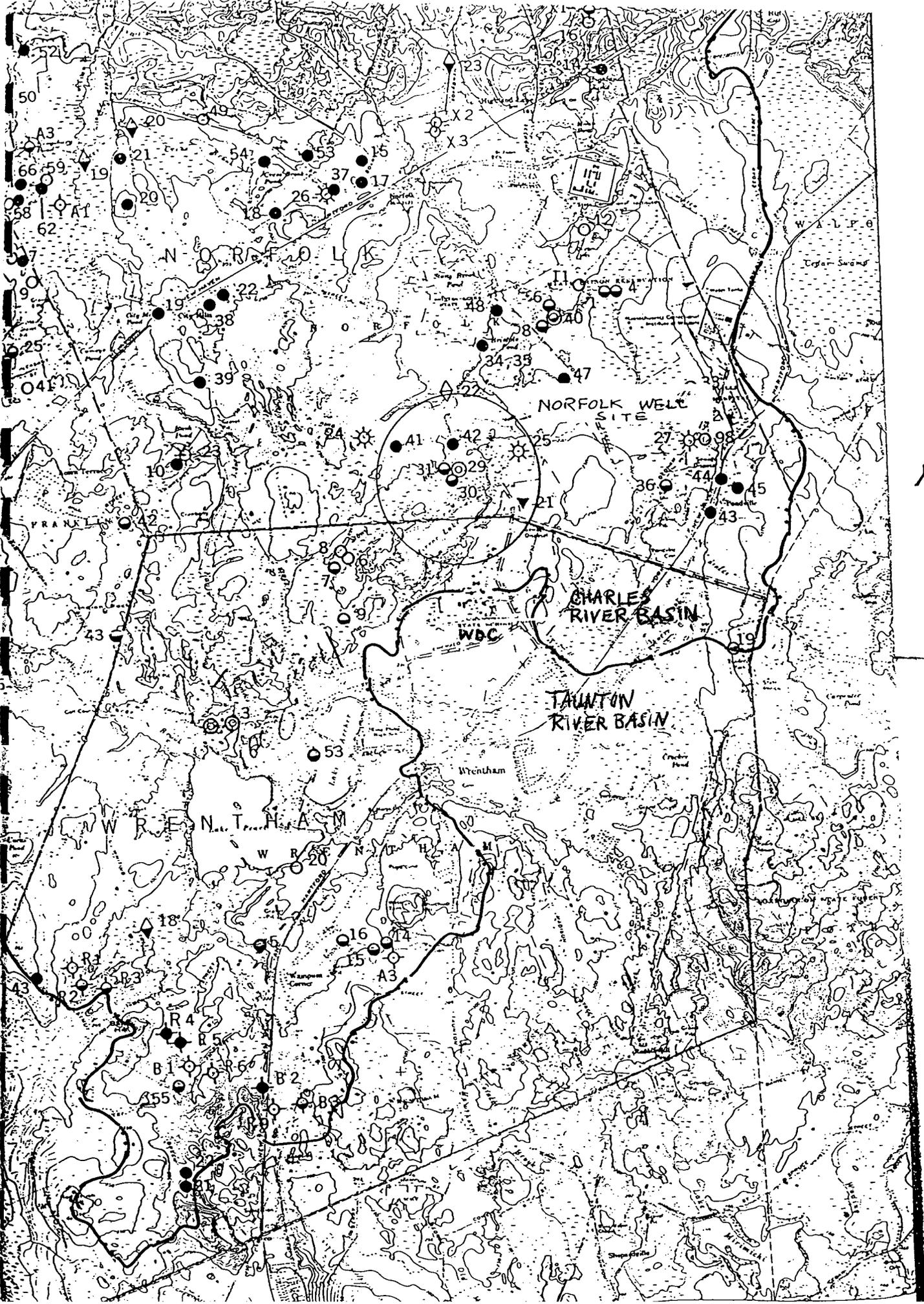
7. BMPs for Meeting TMDL:

7-01 BMP ID #	Maintenance/Steven Legendre Responsible Dept./Person Name	no significant nutrient or sediment loading
maintain status of all discharges being Allowable . . .		
7-01 BMP ID #		no direct receiving waters where TMDL is applicable
Non-Storm Water Discharges/ not signif. contrib. of pollutants	Responsible Dept./Person Name	
BMP ID #		
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
BMP ID #		
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
BMP ID #		
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

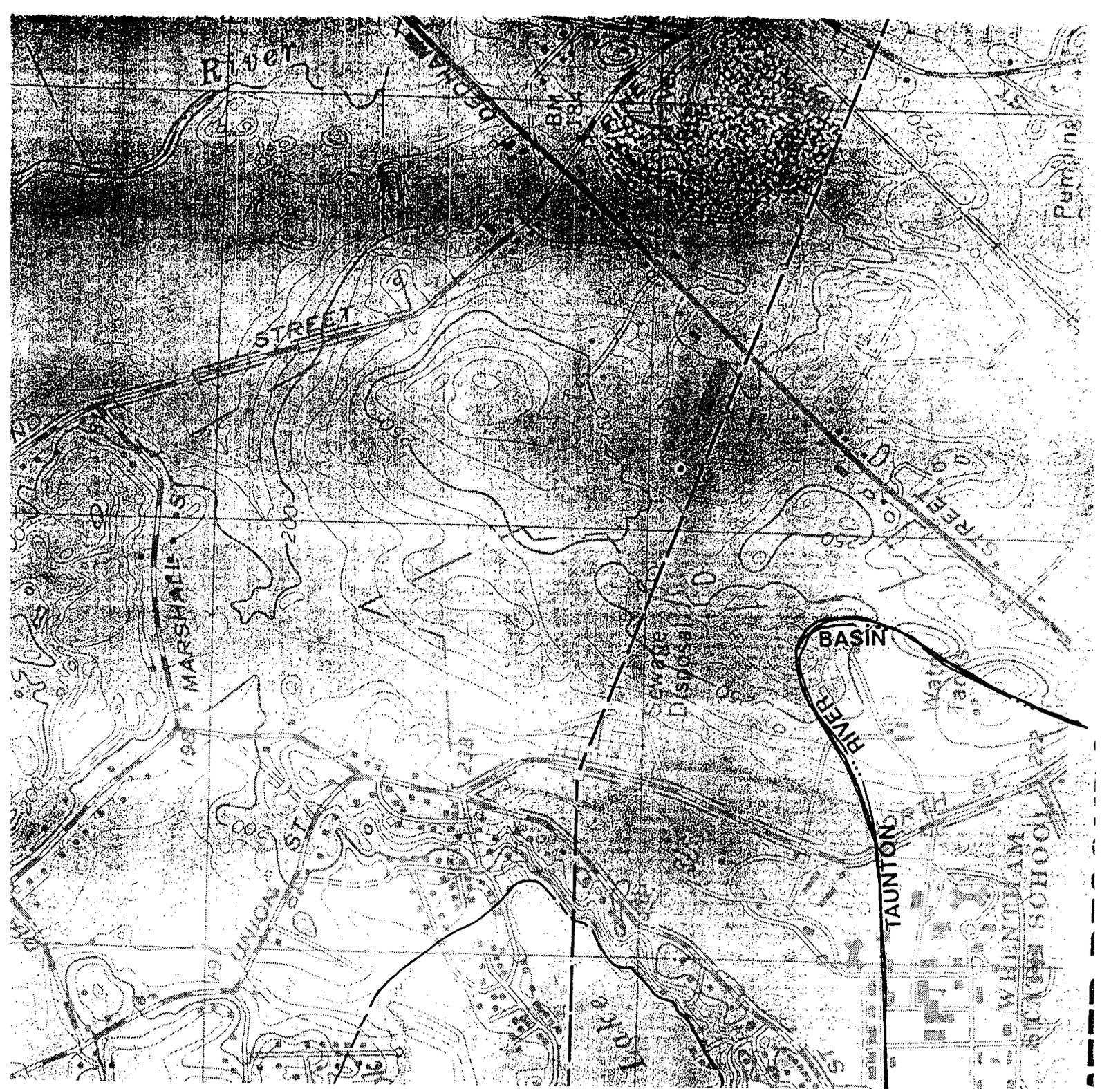
E. Certification

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.

Printed Name _____
Signature *David Murray* _____
Date 7/16/04



LEY
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Truax Corporation
PO Box 1184
Lakeville, MA 02347
(508)946-3394 phone/fax
truaxcorporation@attbi.com

SC #

3098N12

April 2, 2003

Mr. Steve Legendre
Wrentham Development Center
New Emerald Lane
Wrentham, MA 02903

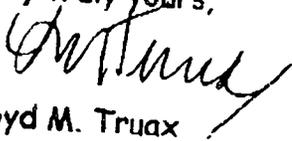
Re: Quote for Cleaning Catch Basins

Dear Mr. Legendre:

Thank you for the opportunity to provide a quote for cleaning the catch basins at the Wrentham Development Center. As quoted last year, the cost to clean the basins and dump material on site will be \$10.95 (ten dollars and ninety five cents) for each basin.

Thank you for the opportunity to be of service to you.

Very truly yours,



Lloyd M. Truax
President

CONSIDER IT DUNN

35 LOUIS ROAD
 ATTLEBORO, MA 02703
 1-800-950-4514

Invoice

DATE	INVOICE NO.
6/21/2004	408

BILL TO
Wrentham Developmental Center Attention: Steve Legvenchc P.O. Box 144 Wrentham, MA 02093

SHIP TO

P.O. NO.	TERMS	PROJECT
SC4 Street	upon receipt	

SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
6/18/2004	services services services	Re: Street Sweeping Per Contract with Steve, Street Sweeping of property 16 hours @ \$80.00 per 6-18-04 8 hours & 6-19-04 8 hours		1,280.00	1,280.00
Payment upon receipt Thank you for your business.				Total	\$1,280.00

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Sheet ___ of ___

Project Name: _____

File No. _____

Inspection Date: _____ Time: _____

Inspected by: _____

STAGE OF CONSTRUCTION

Pre-Construction Conference Rough Grading Finish Grading
 Clearing and Grubbing Building Construction Final Stabilization

INSPECTION CHECKLIST

Yes No NA

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all denuded areas requiring temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? yes/no |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil stock piles adequately stabilized with seeding and/or sediment trapping measures? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Does permanent vegetation provide adequate stabilization? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have sediment trapping facilities been constructed as a first step in land development activity? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | For perimeter sediment trapping measures, are earthen structures stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are sediment basins installed where needed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are finished cut and fill slopes adequately stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are on-site channels and outlets adequately stabilized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do all operational storm sewer inlets have adequate inlet protection? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is in-stream construction conducted using measures to minimize channel damage? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are temporary stream crossings of non-erodible material installed where applicable? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is necessary restabilization of in-stream construction complete? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are utility trenches stabilized properly? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are soil and mud kept off public roadways at intersections with site access roads? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all temporary control structures that are no longer needed been removed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have all control structure repairs and sediment removal been performed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are properties and waterways downstream from development adequately protected from Erosion and sediment deposition due to increases in peak stormwater runoff? |

Comments: _____

Verbal/Written notification given to: _____

Report by: _____ Date: _____



We keep things flowing.

PO Box 1184
Lakeville, MA 02347

T>508.946.3394
F>508.946.3441
truaxcorporation@comcast.net

4 BASINS

April 21, 2004

Mr. Steve Legendre
Wrentham Development Center
New Emerald Lane
Wrentham, MA 02903

Re: Quote for Cleaning Catch Basins

Dear Mr. Legendre:

Thank you for the opportunity to provide a quote for cleaning the catch basins at the Wrentham Development Center. As quoted last year, the cost to clean the basins and dump material on site will be \$10.95 (ten dollars and ninety five cents) for each basin.

Thank you for the opportunity to be of service to you.

Very truly yours,

Lloyd M. Truax
President

90
10.95

98550

4/22/04