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Commonwealth of Massachusetts

Executive Office of Health & Human Services

Department of Mental Retardation

EPA Permit # MA042030

WRENTHAM DEVELOPMENTAL CENTER
P.O. Box 144, Wrentham, MA 02093
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Kerry Healey
Lieutenant Governor

Ronald Preston
Secretary

Gerald J. Morrissey, Jr.
Commissioner

Diane Enochs
Asst. Commissioner

Nicholas J. D Aluisio
Facility Director

May 3, 2005

Received 5-5-05

Ms. Thelma Murphy
Regional Storm Water Coordinator
U.S. Environmental Protection Agency
Region 1
1 Congress Street – Suite 1100
Boston, MA 02114-2023

Dear Ms. Murphy:

RE: Submittal of Annual Storm Water Report – National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges From Small Municipal Separate Storm Sewer Systems (MS4s) Permit Number: MAR042030, MADEP Number: W035610 (Wrentham Developmental Center, Wrentham, MA 02093)

In compliance with your letter to John G. Sites dated August 23, 2004, the Wrentham Developmental Center (WDC) is submitting this first annual report for storm water discharges from small municipal separate storm sewer systems (MS4s).

WDC has complied with the terms of the joint EPA-DEP permit (USEPA #MAR042030; MADEP # W035610). WDC has complied with all information required by items A through F of the Massachusetts Department of Environmental Protection (MADEP), Bureau of Resource Protection (BRP)-Watershed Management (WM) document BRP WM 08A, NPDES Storm Water General Permit Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) transmittal number WO35610.

WDC has complied with the terms of the best management practices identification numbers identified in Item F, Storm Water Management Program TIME FRAMES of the Commonwealth of Massachusetts, Department of Environmental Protection's BRP WM 08A Transmittal Number W035610. WDC has also complied with the terms of the U.S. Environmental Protection Agency's National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems issued on April 18, 2003.

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Regarding BMP ID # 6-01 (contract for catch basin cleaning, inspection, and repair), WDC has hired Consider It Done (Attleboro, MA). This contractor will sweep the roads and parking areas no later than June 30, 2005.

Please contact me at 508-384-1658 if you have any questions or need additional information.

Very truly yours,

Stephen Legendre
Director of Operations

SL:clp

Enclosure

cc: Mark Casella
N. D'Aluisio
J. Sites
B. Sullivan
U. S. Environmental Protection Agency, Water Technical Unit
Massachusetts Department of Environmental Protection, Div. of Watershed Management

Annual Storm Water Report

Permittee: Commonwealth of Massachusetts
Department of Mental Retardation
Wrentham Developmental Center
P. O. Box 144
131 Emerald Street
Wrentham, MA 02093

Permit Type: NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Permit Number: USEPA # MAR042030; MA DEP # W035610

Reporting Compliance Date: May 1, 2005

In conformance with the reporting requirements identified in Item F.2 on Page 27 of the Permit, the Wrentham Developmental Center offers the following response:

a. **A self-assessment review of compliance with the permit conditions:**
WDC reviewed the terms of the joint USEPA-MADEP permit and is in compliance with the permit conditions.

b. **An assessment of the appropriateness of the selected Best Management Practices (BMPs):**
Upon review of the selected BMPs, WDC interprets the currently implemented BMPs as appropriate for storm water management at the facility.

c. **An assessment of the progress towards achieving the measurable goals:**
WDC has reviewed item F, Storm Water Management Program TIME FRAMES of BRP WM 08A (NPDES Storm Water General Permit Notice of Intent), transmittal number W035610 and interprets the past year's storm water management activities at the facility as appropriate towards achieving the measurable goals.

d. **A summary of results of any information that has been collected and analyzed. (This includes any type of data.):**
Regular visual inspections of the storm water outfalls revealed normal outfall conditions. Water quality sampling as per BMP 3-02 will be performed during the next significant storm event in the spring of 2005.

e. **A discussion of activities for the next reporting cycle:**
WDC will implement the activities for the 2005/2006 reporting cycle as identified in Item F, Storm Water Management Program TIME FRAMES of the Commonwealth of Massachusetts Department of Environmental Protection's BRP WM 08A, Transmittal Number W035610.

f. **A discussion of any changes in identified BMPs or measurable goals:**
No changes in the identified best management practices (BMPs) or measurable goals are proposed at this time.

g. **Reference any reliance on another entity for achieving any measurable goal:**
WDC is not reliant on any other entity for achieving any of its measurable storm water management goals.

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)

F. Storm Water Management Program TIME FRAMES

Transmittal Number ______

Facility ID (if known) ______

Page ______ of ______

	PERMIT YEAR				PERMIT YEAR TWO				PERMIT YEAR THREE				PERMIT YEAR FOUR				PERMIT YEAR FIVE				
BMP ID #	Spring 03	Summer	Fall 03	Winter 03-04	Spring 04	Summer 04	Fall 04	Winter 04-05	Spring 05	Summer 05	Fall 05	Winter 05-06	Spring 06	Summer 06	Fall 06	Winter 06-07	Spring 07	Summer 07	Fall 07	Winter 07-08	Next Permit
1 01	X		X		X		X		X				X				X				X
1 02							X		X				X				X				X
2 01							X		X				X				X				X
2 02							X		X				X				X				X
2 03							X		X				X				X				X
3 01	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx		xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxxxx
3 02									X				X				X				X
3 03											X										X
4 01	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx			xxxx	xxxx	xxxx	xxxx	xxxx	
4 02	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx			xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	
5 01	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx			xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	
6 01	X				X				X				X				X				X
6 02					X				X				X				X				X
6 03									X				X				X				X
6 04				X				X				X				X				X	X
6 05	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx			xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	