A. Instructions

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  
   City/Town
   MA, 02093  
   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
**B. Applicant Information (cont.)**

6. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for protection of historic properties been met?

   - [ ] yes  
   - [ ] pending  
   - [ ] no

---

**C. Names of (Presently Known) Receiving Waters**

<table>
<thead>
<tr>
<th>Receiving Water:</th>
<th>No. of Outfalls</th>
<th>Listed as Impaired?</th>
<th>Impairment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles River Watershed Name</td>
<td>02</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
</tr>
<tr>
<td>Taunton River Basin Name</td>
<td>05</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
</tr>
<tr>
<td>Meadow Brook to Taunton-River Basin Name</td>
<td>02</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td>Number</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
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<tr>
<td>Name</td>
<td>Number</td>
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<tr>
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<td>Number</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
</tr>
</tbody>
</table>

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Note: Section C may be duplicated to accommodate a larger list of receiving waters.
D. Stormwater Management Program Summary

1. Public Education:

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

2. Public Participation:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Recruit designated person per shift: food and cleaning svc.</th>
<th>Maintenance/Steven Legendre</th>
<th>Responsible Dept./Person Name</th>
<th>oversight with increased awareness</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-01</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Request volunteers per unit per shift through newsletter</td>
<td>Maintenance/Steven Legendre</td>
<td>Responsible Dept./Person Name</td>
<td>oversight with increased awareness</td>
</tr>
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<tr>
<td></td>
<td>Security training/awareness Specify Best Management Practice</td>
<td>Maintenance/Steven Legendre</td>
<td>Responsible Dept./Person Name</td>
<td>reporting of incidents Specify Measurable Goal</td>
</tr>
<tr>
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<tr>
<td></td>
<td>Training for transport, grounds, paint, and maintenance depts.</td>
<td>Maintenance/Steven Legendre</td>
<td>Responsible Dept./Person Name</td>
<td>awareness/ improved work habits Specify Measurable Goal</td>
</tr>
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<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
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</table>
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)

D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

3-01
BMP ID #
Regularly inspect outfalls for dry weather discharges
Maintenance/Steven Legendre
Responsible Dept./Person Name
early detection and correction
Specify Measurable Goal

3-02
BMP ID #
Use test kits for pH, nitrate, phosphate during wet weather
Maintenance/Steven Legendre
Responsible Dept./Person Name
early detection and correction
Specify Measurable Goal

3-03
BMP ID #
Spill Response Plan
Specify Best Management Practice
Maintenance/Steven Legendre
Responsible Dept./Person Name
Spill control kit on site; E.Q. Northeast - clean up and E.R.

4. Construction Site Runoff Control:

4-01
BMP ID #
Insert std. construction cntrls and penalties into contract doc
Maintenance/Steven Legendre
Responsible Dept./Person Name
erosion, sediment, and waste control

4-02
BMP ID #
Perform site inspections and impose penalties as required
Maintenance/Steven Legendre
Responsible Dept./Person Name
erosion, sediment, and waste control

Specify Best Management Practice
Responsible Dept./Person Name
Specify Measurable Goal
5. Post Construction Runoff Control:

5-01
BMP ID #
Stnd. post construct. controls and penalties into contract doc
Maintenance/Steven Legendre
Responsible Dept./Person Name
erosion, sediment, waste control and soil depth restored

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

BMP ID #
Specify Best Management Practice
Responsible Dept./Person Name
Specify Measurable Goal

6. Municipal Good Housekeeping:

6-01
BMP ID #
contract for catchbasin cleaning, inspection, repair
Maintenance/Steven Legendre
Responsible Dept./Person Name
proper operation of system
Specify Measurable Goal

6-02
BMP ID #
 Town of Wrentham to clean roads and some parking areas
Maintenance/Steven Legendre
Responsible Dept./Person Name
proper operation of system with reduction of sand in basin

6-03
BMP ID #
contract for remaining parking areas to be cleaned
Maintenance/Steven Legendre
Responsible Dept./Person Name
proper operation of system with reduction of sand in basin

6-04
BMP ID #
Limit salt use; store salt/sand mixtures under roofed area
Maintenance/Steven Legendre
Responsible Dept./Person Name
limit salt to water table
Specify Measurable Goal

6-05
BMP ID #
Inspect and clean trash and debris from road-side/ culverts
Maintenance/Steven Legendre
Responsible Dept./Person Name
proper operation of storm - - drain system

D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Maintenance/Steven Legendre</th>
<th>Responsible Dept./Person Name</th>
<th>no significant nutrient or sediment loading</th>
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<tr>
<td>7-01</td>
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<tr>
<th>BMP ID #</th>
<th>Non-Storm Water Discharges/ not signif. contrib. of pollutants</th>
<th>Responsible Dept./Person Name</th>
<th>no direct receiving waters where TMDL is applicable</th>
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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.

[Signature]

Printed Name

Date: 7/16/04
<table>
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<tr>
<th>BMP ID #</th>
<th>PERMIT YEAR ONE</th>
<th>PERMIT YEAR TWO</th>
<th>PERMIT YEAR THREE</th>
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<td>Summer 03</td>
<td>Fall 03</td>
<td>Spring 04</td>
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<td>6 05</td>
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<td>XX</td>
</tr>
</tbody>
</table>
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,

[Signature]

Lloyd M. Truax
President
CONSIDER IT DUNN
35 LOUIS ROAD
ATTLEBORO, MA 02703
1-800-950-4514

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

SHIP TO

<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SC4 Street</td>
<td>upon receipt</td>
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</table>

<table>
<thead>
<tr>
<th>SERVICED</th>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/18/2004</td>
<td>services</td>
<td>Re: Street Sweeping Per Contract with Steve, Street Sweeping of property 16 hours @ $80.00 per hr 6-18-04 8 hours &amp; 5-19-04 8 hours</td>
<td></td>
<td>1,280.00</td>
<td>1,280.00</td>
</tr>
</tbody>
</table>

Payment upon receipt
Thank you for your business.

Total $1,280.00
EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: 
File No: 
Inspection Date: Time: 
Inspected by: 

STAGE OF CONSTRUCTION

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

INSPECTION CHECKLIST

Yes No NA 

[ ] [ ] [ ] Have all denuded areas requiring temporary or permanent stabilization been stabilized?
Seeded? yes/no Mulched? yes/no Graveled? yes/no

[ ] [ ] [ ] Are soil stock piles adequately stabilized with seeding and/or sediment trapping measures?

[ ] [ ] [ ] Does permanent vegetation provide adequate stabilization?

[ ] [ ] [ ] Have sediment trapping facilities been constructed as a first step in land development activity?

[ ] [ ] [ ] For perimeter sediment trapping measures, are earthen structures stabilized?

[ ] [ ] [ ] Are sediment basins installed where needed?

[ ] [ ] [ ] Are finished cut and fill slopes adequately stabilized?

[ ] [ ] [ ] Are on-site channels and outlets adequately stabilized?

[ ] [ ] [ ] Do all operational storm sewer inlets have adequate inlet protection?

[ ] [ ] [ ] Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?

[ ] [ ] [ ] Is in-stream construction conducted using measures to minimize channel damage?

[ ] [ ] [ ] Are temporary stream crossings of non-erodible material installed where applicable?

[ ] [ ] [ ] Is necessary restabilization of in-stream construction complete?

[ ] [ ] [ ] Are utility trenches stabilized properly?

[ ] [ ] [ ] Are soil and mud kept off public roadways at intersections with site access roads?

[ ] [ ] [ ] Have all temporary control structures that are no longer needed been removed?

[ ] [ ] [ ] Have all control structure repairs and sediment removal been performed?

[ ] [ ] [ ] 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: ______________________
Mr. Steve Legendre  
Wrentham Development Center  
New Emerald Lane  
Wrentham, MA 02903

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

Very truly yours,

Lloyd M. Truax
President

April 21, 2004