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Commonwealth of Massachusetts
Executive Office of Health & Human Services
Department of Mental Retardation

WRENTHAM DEVELOPMENTAL CENTER
P.O. Box 144, Wrentham, MA 02093
Tel: (508) 384-3114 Fax: (508) 384-1619

✓
EPA Permit #
MA042030

Mitt Romney
Governor

Gerald J. Morrissey, Jr.
Commissioner

Kerry Healey
Lieutenant Governor

May 3, 2005

Diane Enochs
Asst. Commissioner

Ronald Preston
Secretary

Received
5-5-05

Nicholas J. D Aluisio
Facility Director

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 W035610.

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.

Thelma Murphy
May 3, 2005
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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.

Annual Storm Water Report

May 2, 2005

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- 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

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

Transmittal Number _____
 Facility ID (if known) _____
 Page _____ of _____