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Municipality/Organization: Massachusetts Department of Correction
MCI- Framingham

EPA NPDES Permit Number: MAR 042012

MADEP Transmittal Number: W- 04206

Annual Report Number & Reporting Period: April 1, 2009 – March 31, 2010

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

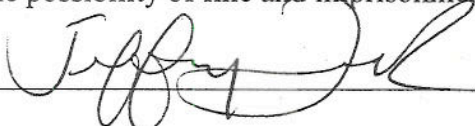
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Certification:

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, 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: Jeffrey J Quick, A.I.A.

Title: Director, Division of Resource Management

Date: 6/11/2010

Part II. Self-Assessment

The Department of Correction (DOC) received correspondence from the Environmental Protection Agency (EPA) on May 28, 2004 determining the Notice of Intent (NOI) submission was administratively complete. From the time the NOI's were prepared and before they were submitted the DOC began a prioritization list of areas for investigation including but not limited to:

- Entry Points into the storm drainage system(s) maintained by the DOC.
- Documentation of discharges points on and off the DOC property.
- Coordination with Towns that are also MS4s
- Illicit connections identification (None were found).
- Investigation of infrastructure and identification of problem drainage areas.

Through the State of Massachusetts Clean State Program, an oil-water separator was installed to handle parking lot drainage. In summary, the storm drainage systems operated by the DOC are not combined systems where sewer and storm water are served by the same system.

In the past year no problems that required attention were identified. The facility has undertaken a regular inspection program to repair older catch basin structures.

The DOC completed construction of a "ground mounted photovoltaic system" during the last permit period. This construction was less than 18,500 square feet.

Many of the milestones and goals have been met – however, due to funding issues, others are still in progress.

Part III. Summary of Minimum Control Measures

1. Public Education and Outreach

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
1 Revised No	Publicize/Present SW Program to staff	Div. of Res. Management	Publicize and Present Program to	Conduct facility specific training with maintenance staff and other stakeholders in this program.	Continue with additional training as funding is identified.
2 Revised No	Distribute Printed Materials	Div. of Res. Management	Create and Post Material	Provide written updates and progress reports to management staff.	Provide written updates and progress reports to management staff
3 Revised Yes/New	Intranet Posting Preparation of Newsletter	Div. of Res. Management	Post Materials	Completed separate Intranet page.. In addition, a newsletter that highlighted the Stormwater Phase II program was completed and distributed.	Periodic updates as needed.
4 Revised No	Stenciling	Div. of Res. Management	Complete stenciling	No Stenciling completed this year due to operations and other security issues	Upkeep of existing stenciling and continue with remainder.
Revised					
Revised					

1a. Additions

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
5 Revised No	Form Stormwater Committee	Div. of Res. Management	Form Committee	Formed Stormwater Committee that is part of the DOC's State Sustainability Council	Committee to meet every two to three months
6 Revised No	Staff input	Div. of Res. Management	Solicit Input and Implement Ideas	Input has been received. Mostly where investigation is needed or cleaning and maintenance are necessary.	Continue with staff education
Revised					
Revised					
Revised					
Revised					

2a. Additions

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
7 Revised	Map Drain System	Div. of Res. Management	Complete Mapping	Mapping completed. Outfall locations sent to EPA during NOI submittal. Began work mapping outfalls with GIS software.	Continue with mapping of outfalls with GIS software. Integrate outfalls with large comprehensive mapping.
8 Revised	Dry/Wet Weather Surveys	Div. of Res. Management	Document and Prioritize	Wet weather survey did not identify piping problem. Storm drains require minor repairs. Funding limited ability to make all repairs.	Prioritize those catch basins that require repairs.
9 Revised	Correct Problems	Div. of Res. Management	Make Repairs and Document	Minor repairs to catch basins	Pending budget catch basin and piping repairs as needed
10 Revised	Policy for Enforcement	Div. of Res. Management	Prepare Policy	Stormwater Committee to be charged with preparation of policy. Policy in place that ties in sustainable practices with this BMP.	Update policy as needed. Review for improvements.

3a. Additions

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
11 Revised	Construction Management	Div. of Res. Management	As Necessary	Installation of small ground-mounted PV system	None Planned
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

4a. Additions

5. Post-Construction Stormwater Management in New Development and Redevelopment

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
12	Post Construction Activities	Div. of Res. Management	As Required	Installation of small ground-mounted PV system	None Planned
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

5a. Additions

6. Pollution Prevention and Good Housekeeping in Municipal Operations

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
13 Revised	Develop O&M Plan	Div. of Res. Management		Catch Basins routinely inspected. Some catch basins cleaned.	Continue with evaluation of program
14 Revised	Execute O&M Plan	Div. of Res. Management		Limited funding did not allow all work to be completed, although some major maintenance and improvements made.	Review and Execute O&M Plan
15 Revised	Long Term Planning	Div. of Res. Management		Evaluated what is needed to implement O&M plan.	Modify as necessary
Revised					
Revised					
Revised					

6a. Additions

7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<if applicable>>

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
	NA				
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment

Part IV. Summary of Information Collected and Analyzed

At the Framingham the location of the drain lines and outfall have been identified. The primary drainage system discharges into the storm drain system operated by the Town of Framingham. A secondary drainage area discharges into a manmade swale. The last year has been spent organizing information, compiling new information and sorting new information as it comes in. In summary, the DOC has a very good understanding of the drainage system and has taken the necessary steps to prevent pollution from entering the drain system. Cleaning which occurred over the past 10 months did not indicate that significant repairs or other drain maintenance was necessary. One catch basin was rebuilt sue to other infrastructure repairs.

Inmate labor is used to pick up litter and other road side debris several times per year.

No illicit connections were found.

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

Stormwater management position created/staffed	YES	Staff by DRM
Annual program budget/expenditures	(\$)	

Education, Involvement, and Training

Estimated number of residents reached by education program(s)	100%	DOC Staff
Stormwater management committee established	Yes	
Stream teams established or supported	(# or y/n)	
Shoreline clean-up participation or quantity of shoreline miles cleaned	NA	
Household Hazardous Waste Collection Days	NA	
▪ days sponsored	(#)	
▪ community participation	(%)	
▪ material collected	(tons or gal)	
School curricula implemented	NA	