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Municipality/Organization: Massachusetts Department of Correction  
North Central Correctional Center (NCCI)

EPA NPDES Permit Number: MAR 042007

MADEP Transmittal Number: W-041202

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

## NPDES PII Small MS4 General Permit Annual Report

### Part I. General Information

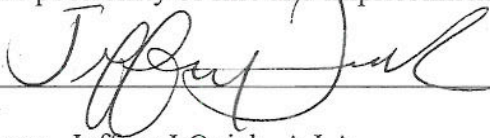
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#### Certification:

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 Town(s) 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, NCCI had an oil-water separator (OWS) installed to handle parking lot drainage three years before the Phase II program required a NOI to be submitted. Each DOC operation was critically evaluated to determine what repairs were necessary. In summary, the storm drainage systems operated by the DOC at Gardner are not combined systems where sewer and storm water is discharged. The OWS is inspected approximately every six months and is cleaned as necessary.

The DOC has held numerous training sessions with the DOC executive board, the Directors of Engineering and Environmental Health and Safety Staff. Training will continue through the summer and in the later part of the current fiscal year and next fiscal year as funding becomes available. Training included an introduction of the program, the importance of the program and goals that were set for the first 5 years of the permit program. Ongoing and informal training has continued more so on a case by case basis.

The major accomplishment is that the storm drains are being systematically cleaned. Minor repairs are such as patching asphalt, and fixing catch basin rims are required and are expected to be addressed as funding becomes available. Other than the two projects mentioned above there were no major repairs made during the last permit year.

**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 training on a case by case and 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	Stenciling was limited due to security concerns.	Maintenance is required but concerns have been raised about security.
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 needs to meet every three months
6 Revised No	Staff input	Div. of Res. Management	Solicit Input and Implement Ideas	Input has been received. Investigation and some locations prioritized. Repairs 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.	Annual inspections and update as needed.
8 Revised	Dry/Wet Weather Surveys	Div. of Res. Management	Document and Prioritize	Storm drains require minor repairs. Funding limited ability to make any repairs. Minor paving repairs completed. One section of drain line replaced	Prioritize those catch basins that require repairs.
9 Revised	Correct Problems	Div. of Res. Management	Make Repairs and Document	Repair to drain line completed.	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.
Revised					
Revised					

### 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	No Activity	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 Revised	Post Construction Activities	Div. of Res. Management	As Required	No Activity	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		Worked on plan that has catch basins cleaned every 12 to 18 months.	Continue with evaluation of program funding is limited
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 NCCI, the locations of the drain lines and outfalls have been identified. Some improvements completed this year were repairs to a few catch basins were made and repair of a drain line the facility grounds. Catch basins were inspected and some were cleaned (although limited) due to budget issues. The coming year will require new efforts for catch basin cleaning, repairs and other drain maintenance. Currently, inmate labor is used to pick-up litter and other roadside debris.

Of note the NCCI Facility constructed a sand and salt shed in 2001.

**Part V. Program Outputs & Accomplishments (OPTIONAL)**

**Programmatic**

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

**Education, Involvement, and Training**

Estimated number of residents reached by education program(s)	100%	DOC Staff only
Stormwater management committee established	Yes	
Stream teams established or supported	No	
Shoreline clean-up participation or quantity of shoreline miles cleaned	NA	
Household Hazardous Waste Collection Days	NA	
<ul style="list-style-type: none"> <li>▪ days sponsored</li> <li>▪ community participation</li> <li>▪ material collected</li> </ul>	No N/A (tons or gal)	
School curricula implemented	NA	
Recycling efforts	1600 tons	

**Legal/Regulatory**