



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

WO35610

Transmittal Number

BRP WM 08A NPDES Stormwater General Permit

Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Facility ID (if known)

A. Instructions

Important:
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



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

MA, 02093

City/Town

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

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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

Note:
Section C may
be duplicated to
accommodate a
larger list of
receiving waters

C. Names of (Presently Known) Receiving Waters

[illegible]



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D. Stormwater Management Program Summary

1. Public Education:

1-01

BMP ID #

Fact sheet in newsletter
Specify Best Management Practice

Maintenance/Steven Legendre
Responsible Dept./Person Name

awareness/feedback
Specify Measurable Goal

1-02

BMP ID #

Notice posted in food and
cleaning services buildings

Maintenance/Steven Legendre
Responsible Dept./Person Name

awareness of proper disposal
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

2. Public Participation:

2-01

BMP ID #

Recruit designated person per
shift : food and cleaning svcs.

Maintenance/Steven Legendre
Responsible Dept./Person Name

oversight with increased
awareness

2-02

BMP ID #

Request volunteers per unit
per shift through newsletter

Maintenance/Steven Legendre
Responsible Dept./Person Name

oversight with increased
awareness

2-03

BMP ID #

Security training/awareness
Specify Best Management Practice

Maintenance/Steven Legendre
Responsible Dept./Person Name

reporting of incidents
Specify Measurable Goal

2-04

BMP ID #

Training for transport, grounds,
paint, and maintenance depts.

Maintenance/Steven Legendre
Responsible Dept./Person Name

awareness/ improved work
habits

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal



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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.

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

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

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



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D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

5-01

BMP ID #

Std. 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 sysytem
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 sysytem
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



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Facility ID (if known)

D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

7-01

BMP ID #

maintain status of all
discharges being Allowable . . .

Maintenance/Steven Legendre
Responsible Dept./Person Name

no significant nutrient or
sediment loading

7-01

BMP ID #

Non-Storm Water Discharges/
not signif. contrib. of pollutants

Responsible Dept./Person Name

no direct receiving waters
where TMDL is applicable

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

E. Certification

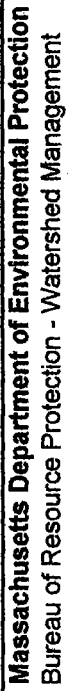
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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.

Printed Name

Signature

Date

7/16/04



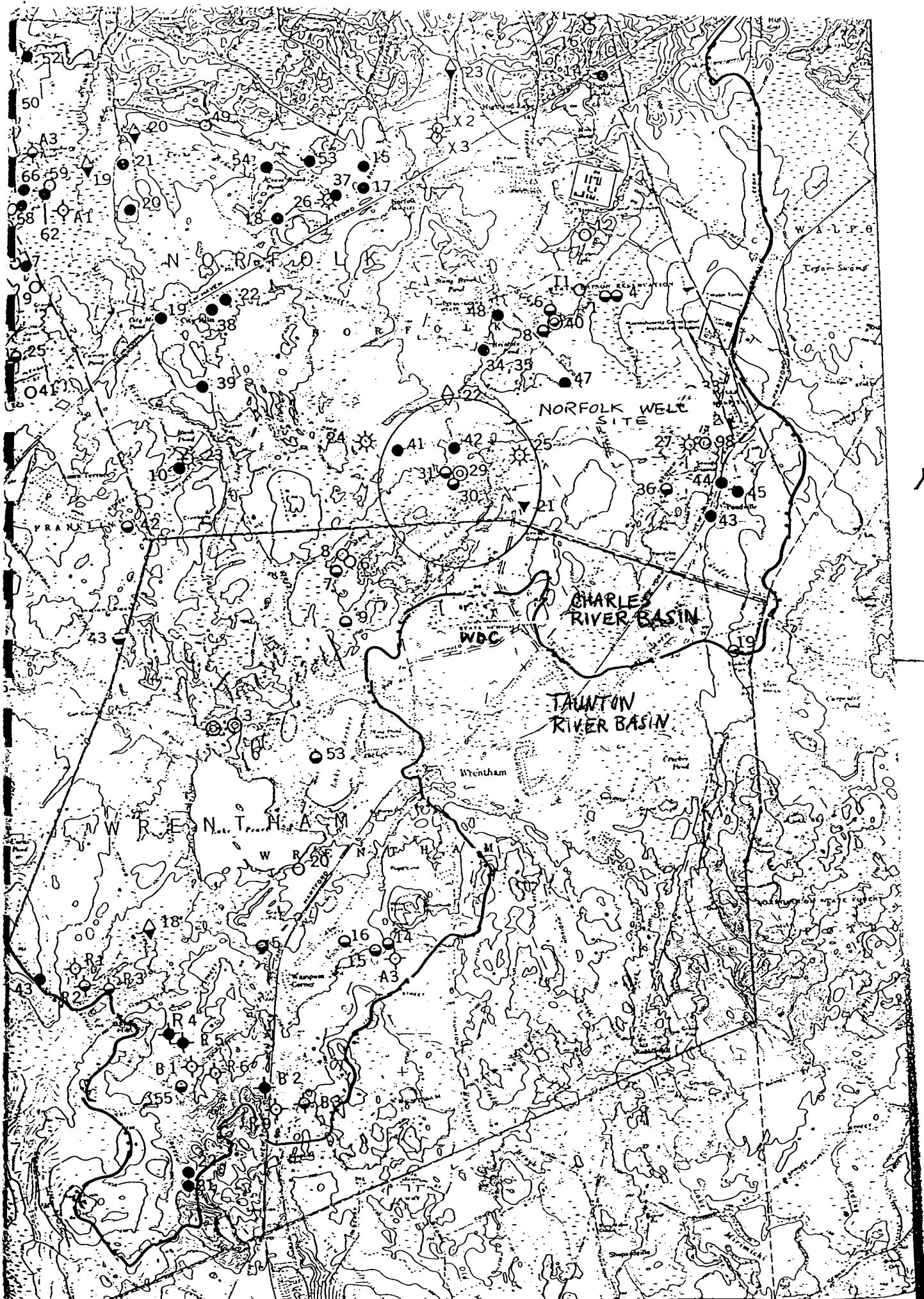
BRP WM 08A NPDES Stormwater General Permit Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Transmittal Number **W035610**

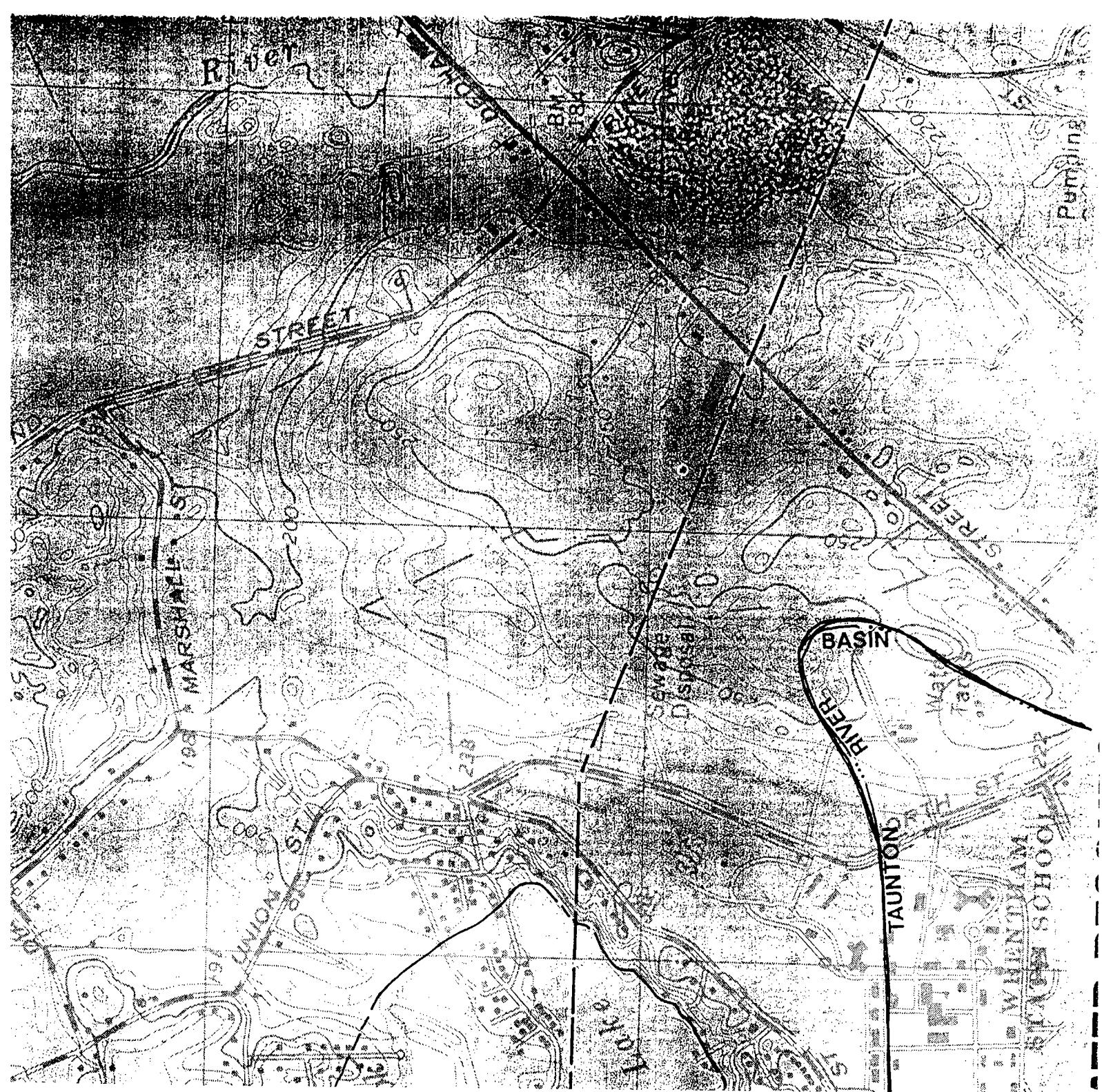
Facility ID (if known)

Page _____ of _____

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118



Truax Corporation
PO Box 1184
Lakeville, MA 02347
(508)946-3394 phone/fax
truaxcorporation@attbi.com

SC #

3098N12

April 2, 2003

Mr. Steve Legendre
Wrentham Development Center
New Emerald Lane
Wrentham, MA 02903

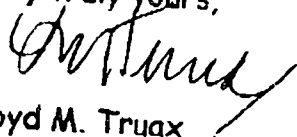
Re: Quote for Cleaning Catch Basins

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,



Lloyd M. Truax
President

CONSIDER IT DUNN

35 LOUIS ROAD
 ATTLEBORO, MA 02703
 1-800-950-4514

Invoice

DATE	INVOICE NO.
6/21/2004	408

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

SHIP TO

P.O. NO.	TERMS	PROJECT
SC4 Street	upon receipt	

SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
6/18/2004	services services services	Re: Street Sweeping Per Contract with Steve, Street Sweeping of property 16 hours @ \$80.00 per 6-18-04 8 hours & 6-19-04 8 hours		1,280.00	1,280.00
Payment upon receipt Thank you for your business.			Total		\$1,280.00

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Sheet ____ of ____

Project Name: _____

File No. _____

Inspection Date: _____ Time: _____

Inspected by: _____

STAGE OF CONSTRUCTION

____ Pre-Construction Conference ____ Rough Grading ____ Finish Grading
____ Clearing and Grubbing ____ Building Construction ____ 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: _____



We keep things flowing.

4/ BASINS

PO Box 1184
Lakeville, MA 02347

T>508.946.3394
F>508.946.3441
truaxcorporation@comcast.net

April 21, 2004

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,

Lloyd M. Truax
President

90
10.95

985.50

4/22/04