



**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

Kerry Healey  
Lieutenant Governor

Ronald Preston  
Secretary

Ms. Thelma Murphy  
Regional Storm Water Coordinator  
U.S. Environmental Protection Agency  
Region 1  
1 Congress Street – Suite 1100  
Boston, MA 02114-2023

May 3, 2005

*Received*  
*5-5-05*

Gerald J. Morrissey, Jr.  
Commissioner

Diane Enochs  
Asst. Commissioner

Nicholas J. D Aluisio  
Facility Director

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,

A handwritten signature in cursive script, appearing to read "Stephen Legendre".

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.

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**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.

