Macomb Intermediate School District
Stormwater Management Program Plan

Municipal Separate Storm Sewer System (MS4)
National Pollutant Discharge Elimination System
(NPDES)
Stormwater Discharge Permit

MI0060269

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1.0 Introduction

Macomb Intermediate School District is a public school district predominately based in Clinton Township, Michigan that owns or operates a regulated Municipal Separate Storm Sewer System (MS4). This Stormwater Management Plan (SWMP) has been developed to retain authorization to discharge stormwater to surface waters and reduce the discharge of pollutants from the MS4 to the Maximum Extent Practicable and protect water quality. Macomb Intermediate School District will implement and enforce this SWMP to the Maximum Extent Practicable.

This Stormwater Management Plan commits to actions throughout the permit cycle. This SWMP includes measurable goals for Best Management Practices (BMP), focusing on the six minimum measures. Measurable goals describe the actions Macomb Intermediate School District will take to implement each BMP and allow Macomb Intermediate School District to evaluate progress toward meeting key objectives outlined in the following sections.

Macomb Intermediate School District owns and operates ten (10) public properties within the boundaries of the “Detroit Urbanized Area”. All Macomb Intermediate School District properties are within the urbanized area based off the 2010 Census data, and the facilities include:

1. *Auxiliary Services Center* (Millar Building/EWS & Co. Office Building), 37623 Garfield Road, Clinton Township, MI 48036
2. *Bozymowski Center for Education* (Haitema ES) 11870 Eldorado, Sterling Heights, MI 48312
3. *Flynn Educational Center* (Flynn Middle School), 2899 Fox Hill Drive, Sterling Heights, MI 48310
4. *Glen Peters*, 46650 Heydenreich Road, Macomb, MI 48044
5. *Keith Bovenschen* (Shady Wood, 1957), 12345 Frazho Road, Warren, MI 48089
6. *Lutz School for Work Experience*, 19600 Cass Avenue, Clinton Township, MI 48038
7. *Maple Lane Elementary* (Section 34 Elementary), 34600 Dryden, Sterling Heights, MI 48312
8. *MISD Educational Service Center/Bus Garage COMPLEX*, 44001 Garfield Road, Clinton Township, MI 48038 & 43923 Garfield Rd, Clinton Township, MI 48038 (the expanded portion of the property has the 43923 Garfield Road address)
9. *Neil Reid High School*, 37701 Harper Ave, Clinton Township, MI 48036
10. *Rockwell Middle School* (Rockwell Junior High), 12225 Masonic, Warren, MI 48093

1.1 Nested MS4 Discharges

Macomb Intermediate School District is responsible for the permit requirements for the nested MS4s associated with the following public bodies and identified in the application submitted by the permittee:

1. Anchor Bay School District
2. Center Line Public Schools
3. Chippewa Valley Schools
4. Clintondale Public Schools
5. Eastpointe Community Schools
6. Fitzgerald Public Schools
7. Fraser Public Schools
8. L’Anse Creuse Public Schools
9. Lake Shore Public Schools
10. Macomb Community College
11. Mount Clemens Community Schools
12. New Haven Community Schools
13. Romeo Community Schools
14. Roseville Community Schools
15. Utica Community Schools
16. Van Dyke Public Schools
17. Warren Woods Public Schools
18. Lakeview Public Schools, and
19. Warren Consolidated Schools

The permittee may request to modify permit coverage to add or remove a nested MS4 by submitting a request to the Department for approval.
1.2 Regulated Area

A map identifying the urbanized area within the Macomb Intermediate School District urbanized area as defined by the 2010 Census is provided below in Map 1.

Map 1 – District Jurisdictional Boundary Map – Urbanized Area

1.3 Outfalls & Discharge Points/ Receiving Waters

The permit authorizes the discharge of stormwater from municipal separate stormwater drainage systems to waters of the state from all existing outfalls or points of discharge.

Macomb Intermediate School District has identified outfalls that discharge directly into surface waters of the state and discharge points that discharge into other MS4 drainage systems. The Macomb Intermediate School District drainage system discharges directly or indirectly into the Clinton River Watershed, Lake St. Clair Direct Drainage, and the Anchor Bay Watershed as detailed in Map 2 below.

Macomb Intermediate School District has completed site specific storm sewer system maps which identify outfall and discharge point locations, discharge point source identification numbers, and receiving waters. A receiving water table and site-specific storm sewer system maps are provided in Appendix A. Any changes to the Macomb Intermediate School District storm sewer system will be reflected on the storm sewer system maps and reports.

1 Urbanized area boundary based on U.S. Census Bureau 2010 Urban Area Reference Maps.
provided to the EGLE during progress reporting. The district watershed boundary map is provided below in the map listed as “Map 2”.

Map 2 – District Watershed Map

1.4 Enforcement Response Procedures

Macomb Intermediate School District and nested MS4 district properties are regulated as an MS4 under the NPDES Permit program. Environmental compliance staff members from Macomb Intermediate School District and nested school district have the authority to inspect and monitor stormwater-related activities on campus and require full compliance with all stormwater permit requirements. Enforcement of policies, procedures, and best management practices (BMPs) outlined in this SWMP is the responsibility of the Stormwater Program Manager or their designee. Any questions regarding this policy and procedure will be directed to the Macomb Intermediate School District Stormwater Program Manager.

The primary role of the School Board or designee is to ensure that the ERP is followed in a timely and consistent manner and track compliance issues and schedules. To achieve compliance, the following steps may be conducted:

1. Reviews reported violation.
2. Contact business or non-district individual responsible for the violation.
3. Ensures that compliance actions taken are consistent and timely.
4. Tracks instances of noncompliance.

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2 Watershed boundaries based on Environmental Protection Agency MiWaters Mapper National Hydrography Dataset Mapper 12-Digit Watersheds.
5. Review compliance reports and schedules to ensure that appropriate enforcement actions are taken, and compliance goals are met.
6. Conduct follow-up inspection(s) to verify the violation has been corrected.
7. Legal action may be pursued for the most serious violations including where the response to previous enforcement actions is inadequate.

The tracking of instances of noncompliance includes the following information:

- Name
- Date
- Location of Violation (address, cross streets, etc.,)
- Business/Agency/Organization (as appropriate)
- Description of Violation
- Description of Enforcement Response
- Date Violation was Resolved

Information shall be placed into the individual Districts Noncompliance Enforcement Tracking Sheet.

This procedure will be reviewed on an annual basis by the Stormwater Manager for any updates. A copy of the SW Illicit Discharge Regulatory Policy is included with an example of the Municipal Separate Storm Sewer System Noncompliance Enforcement Tracking Sheet in Appendix “B”.

2.0 Stormwater Management Program Plan (SWMP) Minimum Control Measures

This SWMP has been developed to describe the Best Management Practices (BMPs) Macomb Intermediate School District will implement to meet the six minimum control measures and water quality requirements. The six minimum control measures include:

- **Public Participation/Involvement Program (PPP)**
  To share components of the SWMP and encourage participation in its review and implementation.

- **Public Education Program (PEP)**
  To promote, publicize, and facilitate education for the purpose of encouraging the public to reduce the discharge of pollutants to stormwater to the maximum extent practicable.

- **Illicit Discharge Elimination Program (IDEP)**
  To detect and eliminate illicit connections and discharges to the MS4.

- **Construction Stormwater Runoff Control Program**
  To augment Part 91 rules dealing with soil erosion, offsite sedimentation, and other construction-related wastes.

- **Post-Construction Stormwater Runoff Program**
  To address post-construction stormwater runoff from projects that disturb one acre or more, including projects less than one acre that are part of a larger common plan of development that would disturb one acre or more.

- **Pollution Prevention/Good Housekeeping Program**
  To minimize pollutant runoff to the maximum extent practicable from municipal operations that discharge stormwater to the surface waters of the state.
Each BMP includes a measurable goal, implementation schedule, and measure of assessment.

## 2.1 Public Involvement/Participation Program (PPP)

Engaging and empowering the public in the effort to reduce the impacts of stormwater runoff is a key element of the public involvement/participation program. Macomb Intermediate School District and the Nested MS4s have entered into a collaborative agreement with the Clinton River Watershed Council (CRWC) and is included in the Clinton River Watershed, Anchor Bay, Lake St. Clair Direct Drainage Collaborative Public Education Plan. The plan will be implemented collaboratively throughout the permit cycle. Copies of CRWC documents are included in Appendix C.

### 2.1.1 Public Involvement/Participation Program Objectives

1. Process for making the Stormwater Management Plan available for public inspection and comment.
2. Process for inviting public involvement and participation in the implementation of SWMP best management practices and periodic review of the SWMP.

### 2.1.2 Public Involvement & Participation Procedure

1. As required, the approved Stormwater Management Plan (SWMP) for Macomb Intermediate School District and Nested MS4s will be made available to the public via the district website throughout the permit cycle.
2. The stormwater webpages for Macomb Intermediate School District and Nested MS4s will include contact information for public comments.
3. The public will be notified by Macomb Intermediate School District and Nested MS4s through announcements or newsletters that a copy of the SWMP is available on the district stormwater webpage.

### 2.1.3 Public Involvement & Participation Assessment

1. Macomb Intermediate School District will review the public involvement & participation BMPs as part of annual SWMP review to determine level of district involvement and identify areas of improvement.
### 2.1.4 Public Involvement & Participation Program (PPP) BMP Table

<table>
<thead>
<tr>
<th>BMP #2.1.4.1 Public Notice of SWMP</th>
<th>Implementation of BMP</th>
<th>Timeframe</th>
<th>Measurable Goal</th>
<th>Measure of Assessment</th>
<th>Responsible Party</th>
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</thead>
<tbody>
<tr>
<td>Make SWMP available for public review through stormwater webpage.</td>
<td>Annually Throughout Permit Cycle</td>
<td>Public notice published in annual district wide newsletter announcing the availability of the SWMP for review, including contact information for comments.</td>
<td>Verify SWMP available on stormwater webpage, and track changes webpage posting of SWMP.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
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<tr>
<td>Notification in annual district newsletter, website, or school posting to publicize updated SWMP and locations for review.</td>
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<td>Keep copies of official SWMP posting notifications.</td>
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<td>Contact information will be available on the stormwater webpages to forward comments regarding the SWMP.</td>
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<td>Compile and track comments from the public.</td>
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<tr>
<th>BMP #2.1.4.2 Public Involvement &amp; Participation Program Assessment</th>
<th>Implementation of BMP</th>
<th>Timeframe</th>
<th>Measurable Goal</th>
<th>Measure of Assessment</th>
<th>Responsible Party</th>
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<tr>
<td>Evaluate the effectiveness of the public involvement program.</td>
<td>Annually Throughout Permit Cycle</td>
<td>Complete as part of annual review to determine level of district involvement and identify areas of improvement. Program activities may be adjusted based on the results of the assessment.</td>
<td>Copies of annual review noting any areas of needed improvement.</td>
<td>Macomb Intermediate School District</td>
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2.2 Public Education Program (PEP)

Macomb Intermediate School District’s “Public Education Program (PEP)” is designed to promote, publicize, and facilitate education for the purpose of encouraging the public to reduce the discharge of pollutants into the Macomb Intermediate School District separate storm sewer system.

Macomb Intermediate School District and the Nested MS4s have entered into a collaborative agreement with the Clinton River Watershed Council (CRWC) and is included in the Clinton River Watershed, Anchor Bay, Lake St. Clair Direct Drainage Collaborative Public Education Plan. The plan will be implemented collaboratively throughout the permit cycle. Copies of CRWC documents are included in Appendix C.

CRWC’s program includes the following major components:

- Education of the public and recruitment of volunteers in each sub watershed through a variety of outreach methods (presentations, workshops, websites, cable TV, print media, etc.).
- Regular volunteer training sessions and establishment of water quality monitoring sites throughout each sub watershed.
- Quarterly stormwater management forums for municipal staff, City Council members, planners, engineers, consultants, MDEQ MS4 permit staff, and other watershed stakeholders to share information and discuss topics related to stormwater management, planning, and infrastructure development.
- Coordination of other on-going education and stewardship efforts, including River Day, Weekly Clean, Clinton Clean-Up, paddling events, water festivals, Adopt-A-Stream citizen science program, the Stream Leaders student river monitoring program, and the RiverSafe LakeSafe program.
- Engage and collaborate with municipalities to promote and facilitate CRWC’s WaterTowns™ place making initiative focused on connecting communities to their waterways through education, green stormwater infrastructure, history, art, and
- Development and distribution of supporting print and web-based materials.

2.2.1 Public Education Program Objectives

A. Promote public responsibility and stewardship in their watershed.
B. Inform and educate the public about the connection of the MS4 to area waterbodies and the potential impacts discharges could have on surface waters of the state.
C. Educate the public on illicit discharges and promote public reporting of illicit discharges and improper disposal of materials into the MS4.
D. Promote preferred cleaning materials and procedures for cars, pavement, and power washing.
E. Inform and educate the public on the proper application and disposal of pesticides, herbicides, and fertilizers.
F. Promote proper disposal practices for grass clippings, leaf litter, and animal wastes that may enter the MS4.
G. Identify and promote the availability, location, and requirements of facilities for collection or disposal of household hazardous wastes, travel trailer sanitary wastes, chemicals, yard wastes, and motor vehicle fluids.
H. Inform and educate the public on proper septic system care and maintenance, and how to recognize system failure.
I. Educate the public on and promote the benefits of green stormwater infrastructure and Low Impact Development.
J. Promote methods for managing riparian lands to protect water quality.
K. Identify and educate commercial, industrial, and institutional entities likely to contribute pollutants to stormwater runoff.

### 2.2.2 Public Education Program Procedure

Macomb Intermediate School District and Nested MS4s shall implement the PEP topics and objective directed and outlined in Table A of the Clinton River Watershed, Anchor Bay, Lake St. Clair Direct Drainage Collaborative Public Education Plan. Actions are outlined in the public education program table.
### 2.2.3 Public Education Program BMP Table

Referenced the Clinton River Watershed, Anchor Bay, Lake St. Clair Direct Drainage Collaborative Public Education Plan

<table>
<thead>
<tr>
<th>BMP Topic</th>
<th>BMP Description</th>
<th>Timeframe</th>
<th>Measurable Goal &amp; Key Messages</th>
<th>Measure of Assessment</th>
<th>Target Audience</th>
<th>Responsible Party</th>
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<tbody>
<tr>
<td><strong>BMP #2.2.3.1 I-K Stormwater Education: Industrial and Commercial Facilities</strong></td>
<td>Provide educational materials and BPM fact sheets to industrial and commercial facilities. Target 2 industrial/commercial sectors per year. Distribute BPM information via email that is created specifically for each sector.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Target 2 sectors per year. Distribute BPM fact sheets through annual email blast to designated contact at each facility. Track distribution via list of businesses and emails sent.</td>
<td>This BMP topic does not apply to school districts.</td>
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<td><strong>BMP #2.2.3.2 A-J Presentations and Displays</strong></td>
<td>Provide displays and presentations for water quality-related events upon request and availability of staff time display to public at least once in the next 5 years.</td>
<td>Once per Permit Cycle</td>
<td>Host display once during permit cycle.</td>
<td>Photo conformation of display.</td>
<td>Employees and property owners at industrial and commercial facilities. Property developers, planners, engineers.</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<td><strong>BMP #2.2.3.3 A-K Regional Public Education Materials</strong></td>
<td>Distribute resources available from SEMCOG including: Seven Simple Steps to Clean Water brochures, tip cards and kids’ activity sheets. Topics include fertilizer, car care, pet care, household hazardous waste disposal, earth-friendly landscaping, water conservation and storm drain awareness. Materials are available on the Ours to Protect Website. at [<a href="http://www.semcog.org/oursto">http://www.semcog.org/oursto</a> prote ct.aspx](<a href="http://www.semcog.org/oursto">http://www.semcog.org/oursto</a> prote ct.aspx)</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Distribute educational materials (pamphlets, brochures, tip cards) on request from MS4 permit communities, on various topics at community facilities and events. MS4 communities have an excel spreadsheet to track distribution.</td>
<td>Maintain three (3) various SEMCOG posters at each facility. Strategic locations include Main Office, Lounge, and Receiving Area (if available).</td>
<td>Citizens including the general public and county and municipal employees.</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<tr>
<td>BMP Topic</td>
<td>BMP Description</td>
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<td>BMP #2.2.3.4</td>
<td>Hosted by CRWC website; features sub watershed map, photos, description, events, and links to education resources. MS4 permittees will provide links to the CRWC website of their own websites.</td>
<td>Ongoing</td>
<td>Provide working links to websites.</td>
<td>Update webpages as necessary. Confirm posting &amp; track webpage reviews.</td>
<td>Citizens including the general public and county and municipal employees.</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<td>A-K</td>
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<td>Throughout Permit Cycle</td>
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<td>Sub Watershed Website</td>
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<td>BMP #2.2.3.5</td>
<td>Write or distribute articles about watersheds, green infrastructure, watershed friendly practices for homeowners, and other stormwater pollution related topics for publication into existing municipal newsletters, e-newsletters, and websites; 4 articles per year will be given to MS4 permittees from CRWC for publication in newsletters and other publications. MS4 permittees will distribute these articles to the public each year via print or digital media.</td>
<td>Four (4) per Fiscal Year</td>
<td>Publish via print or digital media 4 articles per year.</td>
<td>Maintain copies of email notices (watershed announcement) of educational materials provided to district staff.</td>
<td>Citizens including the general public and county and municipal employees.</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<td>BMP Topic</td>
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<td>BMP #2.2.3.6 A, C, &amp; G Household Hazardous Waste Information</td>
<td>Post and maintain links to county websites for information regarding household hazardous waste collection events on the Stormwater Public Education and Links Page.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Address the environmental (including water quality) and public health effects resulting from improper handling and disposal of household hazardous waste, reduce the use of home toxics, keep citizens informed about the choices and responsibilities associated with purchasing, handling, and disposing of toxic substances. Increase the number of residents using the program to dispose of home toxics.</td>
<td>Update webpages as necessary. Confirm posting &amp; track webpage reviews.</td>
<td>Students, faculty, and community</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<tr>
<td>BMP #2.2.3.7 A, G Recreational Vehicle Waste Dumpsites</td>
<td>Post and maintain links to recreational vehicle (RV) waste dump sites in the region on the district’s Stormwater Public Education and Links page.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Provide working links to websites.</td>
<td>Update webpages as necessary. Confirm posting &amp; track webpage reviews.</td>
<td>Students, faculty, and community</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<td>BMP #2.2.3.8 A-J Riparian Information Distribution</td>
<td>Maintain information on riparian landowner educational material on the district’s Stormwater Public Education and Links page.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Educate on why riparian zones are important, what riparian zona management is (river friendly lawn care, riparian buffer zones, stream bank stabilization, woody debris management, river maintenance). Increase number of riparian landowners who implement BMPs.</td>
<td>Update webpages as necessary. Confirm posting &amp; track webpage reviews.</td>
<td>Students, faculty, and community</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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<td>BMP Topic</td>
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<td>BMP #2.1.4.5 Public Education Program Assessment</td>
<td>Evaluate the effectiveness of the public education program.</td>
<td>Annually Throughout Permit Cycle</td>
<td>Complete as part of annual SWMP review to determine level of district involvement and identify areas of improvement. Program activities may be adjusted based on the results of the assessment.</td>
<td>Copies of annual SWMP review noting any areas of needed improvement.</td>
<td>Students, faculty, and community</td>
<td>Macomb Intermediate School District and Nested MS4s</td>
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2.2.5 Public Education Program Effectiveness

The effectiveness of the public education program will be evaluated based on progress made towards meeting the BMP objectives described above.

The District has implemented a “Watershed Awareness Survey” to be used as an evaluation. The purpose of these surveys is to provide an assessment of public understanding of issues in the watershed related to pollution from stormwater runoff. Results would be used to guide Macomb Intermediate School District in identifying opportunities for enhancement of the PEP. Additionally, Macomb Intermediate School District will conduct an annual review of the public education best management practices to determine if they have been implemented and identify areas of improvement.

2.3 Illicit Discharge Elimination Program (IDEP)

The following Macomb Intermediate School District Illicit Discharge Elimination Program is designed to identify, locate, prohibit, and effectively eliminate illicit discharges, including discharges of sanitary wastewaters, to the permitted separate stormwater drainage systems.

2.3.1 Illicit Discharge Elimination Program (IDEP) Program Objectives

1. Establish authority to investigate, inspect and monitor suspected illicit discharges.
2. Maintain maps of the MS4, points of discharge, and outfalls.
3. Prohibit non-stormwater discharge into the MS4.
4. Provide regular training to staff.
5. Instruct contractors to prevent dumping into the MS4.
6. Conduct routine dry weather screening.
7. Conduct source investigations if the source of an illicit discharge/connection is not identified by field screening.
8. Illicit discharge identification and elimination program performance & effectiveness.

2.3.2 Facility Site Storm Sewer System Maps and Lists

Macomb Intermediate School District and Nested Ms4s along with consultants completed storm sewer system mapping at each of the owner operated properties identified in Section 1.0 of this Stormwater Management Plan. Storm sewer system maps include detailed information of the storm sewer system, including the locations of outfalls, points of discharge, and waters of the State that receive the discharges. The maps include a unique identification number for each storm sewer location identified on the map. Latitude and longitude are also noted for outfall and points of discharge location. Storm sewer system information will be maintained and updated and reported in Progress Reports.

Outfalls are discharge points where stormwater is discharged directly to surface waters of the state. Surface waters of the state include streams, lakes, ponds, county drains, and wetlands. Outfalls can be pipes, ditches, or sheet flow from the facility. Some facilities will have an outfall where they can manually control the discharge.

Points of Discharge are discharge points where stormwater is discharged to a municipal or private separate storm sewer system. The visual assessment will be conducted as close to the point of discharge as possible before the storm water enters the municipal or private separate storm sewer system. Points of discharge include on-site catch basins and trench drains, in-street catch basins, and conveyances to roadside ditches.
Copies of the current facility storm sewer system maps are available at the Educational Services Center, 44001 Garfield Road, Clinton Township, MI. Additionally, copies of the storm sewer system maps and a list of the outfalls and points of discharge are provided in Appendix A.

2.3.3 Illicit Discharge Identification & Investigation Procedure – Field Observations

Macomb Intermediate School District and Nested MS4s will conduct field observations for 100% of all outfalls and points of discharge locations during dry weather or more expeditiously if Macomb Intermediate School District becomes aware of a non-stormwater discharge. Outfalls and points of discharge will be inspected by personnel trained to recognize all signs of possible illicit discharges. Dry weather screening will occur at once per permit cycle. Macomb Intermediate School District and Nested MS4s will conduct DWS once during this 5-year permit cycle. Preferably, every outfall and point of discharge will be inspected and evaluated following a period of at least 48-72 hours of dry weather.

The field observations will focus on visual inspection for the following:

- Outfall/point of discharge number
- Date/name of inspector
- Date of last rainfall
- Presence or absence of flow
- Presence or absence of standing water
- Water clarity and color
- Presence of oil sheen, trash and or other floatable materials
- Presence of bacterial sheen or slimes
- Excessive vegetative growth
- Odor
- Suds
- Presence of oil

These characteristics are documented even if no flow is observed at the time of the inspection.

All field observations are detailed on a “Screening Inspection Log”. A copy of the Screening Inspection Log is provided in Appendix E.

During field observations, in instances where the storm sewer outfalls and points of discharge is submerged or is connected to another enclosed sewer, the inspector will observe the nearest upstream storm sewer location or access point. Additionally, if dry weather flow is observed and it is obvious that an illicit discharge is present and the source of the discharge is obvious, Macomb Intermediate School District and Nested MS4s will document the observations and the source and follow-up with applicable parties. Once a potential discharge is indicated at an outfall or point of discharge, additional inspection, field screening and source investigation activities are conducted.

2.3.4 Illicit Discharge Identification & Investigation Procedure – Field Screening & Source Investigation

At the time of the outfall or discharge point inspection, if dry weather flow is observed and the source is not obvious, the inspector who identified the discharge shall immediately conduct an upstream source investigation to determine the origin of the flow. The initial investigation includes visual and olfactory observations upstream from the outfall/point of discharge. If necessary, relevant indicator field screening or dye tracing will be conducted.
If the origin of the flow is not identified during the visual upstream investigation, a grab sample is collected within 24 hours from the discharge for indicator field screening analysis. Indicator monitoring/field screening is the secondary tool utilized for dry weather flow without obvious indicators such as very high turbidity, strong odors, or visible discharge. Screening may include some or all the indicator parameters:

- Temperature
- pH
- Detergents (i.e., surfactants)
- Chlorine
- Ammonia
- Turbidity
- Conductivity

Indicator parameters used to assess the dry weather flow shall be determined by the visual and olfactory observations and upstream source investigation.

Additional grab samples may be collected and delivered for external laboratory analysis, only if additional test parameters are required for the source investigation. The laboratory analysis parameters for grab samples are determined by the type of contamination suspected at the time of the source investigation.

Laboratory indicator parameters are based on EGLE guidance and as specified in the reference sources identified above. The selected laboratory parameters are:

- Fluoride
- Coliform
- E-coli
- Potassium
- Color
- Ammonia

The exact procedure for tracking the illicit discharge will depend on the particular facts of each incident. At the time of the identification of the observed dry weather flow, the flow will be tracked upstream until the source is isolated. Once the source has been isolated down to a specific site location, the work will become source confirmation. If the source is not confirmed, additional fieldwork, building evaluation, or dye testing may be necessary. Additional source investigations will be conducted within 14 days of the original observed dry weather flow.

Once the elimination of an illicit connection or illicit discharge has occurred, an elimination report detailing the corrective actions with attached work orders, photos or dye tracing results will be compiled for documentation purposes. Field inspections will continue until it can be reported that no illicit connection or discharge is present at that outfall/point of discharge.

**2.3.5 Illicit Discharge/Connection Elimination Procedure**

Illicit discharges and connections are identified through reporting, routine storm sewer system inspections and dry weather screening inspections. A “How to Spot Illicit Discharges” poster along with a “How to Report/Hotline Numbers” posters are placed in the receiving/custodial areas in each facility to report concerns. Macomb Intermediate School District and Nested MS4s’ goal is to evaluate all potential unauthorized or suspected illicit
discharge to the municipal separate storm sewer system (MS4) and perform any necessary notifications and reporting to the applicable agencies (i.e., EGLE, local drain commission, etc.) within the required time period(s).

Macomb Intermediate School District and Nested MS4s will evaluate and conduct the following actions regarding reported or observed illicit discharges/illegal dumping spills into the storm drainage system.

- Suspected discharges will be investigated within 24 hours. The Macomb Intermediate School District and Nested MS4s will ensure enforcement actions within 7 days.
- Conduct source investigations, including applicable field screening to trace the origin of the materials within 14 days of the reported/observed illicit discharge.
  - Macomb Intermediate School District and Nested MS4s will follow existing spill response procedures outlined in Section 2.3.10, under Spill Response, Policy & Procedures, if required.
- Once the source has been isolated down to a specific site location, the work will become source confirmation.
- If the responsible party is identified, educate the party on the impacts of their actions, explain the stormwater requirements, and provide information regarding Best Management Practices.
- Evidence of illicit discharges traced to other MS4 jurisdictions will be provided to the responsible MS4 operator along with any collected data to assist that MS4 operator in completing their investigations to correct the illicit discharge or connection.
- Macomb Intermediate School District and Nested MS4s will cooperate with the MS4 operator in determining the source or type of illicit discharge and/or connection and will follow-up to ensure that appropriate action has been completed by the MS4 operator to eliminate the discharge.
- Continue inspection and follow-up activities until the illicit discharge activity has ceased.
- Document all activities utilizing the Illicit Discharge/Illegal Dumping Reporting form.

A copy of the Illicit Discharge/Illegal Dumping Reporting form is included in Appendix B.

Once an illicit discharge has been confirmed from a Macomb Intermediate School District facility or Nested MS4 facility, the discharge will be corrected using the most expedient method possible based on the type and configuration of the discharge or connections. Other illicit discharges or releases of polluting materials will be corrected through administrative measures including employee training, placement of signs or markings, policy revisions, or any other steps necessary to eliminate the continued release of polluting materials to the MS4.

Within 60 days of a confirmed illicit connection from a Macomb Intermediate School District facility or Nested MS4 facility, Macomb Intermediate School District or Nested MS4 will take steps to fix or eliminate the illicit connection. These steps include a review of corrective methods to be used to repair or eliminate the connection, determine the length of time the repair or elimination will take to complete, the cost of the elimination, the pollution potential and consider how the removal of the illicit connection will be confirmed. Corrective methods include capping, closing, or re-routing illicit connections to the sanitary sewer or other collection systems.

2.3.6 Illicit Discharge Regulatory Mechanism/Policy

The district developed a “Stormwater Management – Illicit Discharge Regulatory Policy”. This illicit discharge regulatory policy was developed as a regulatory policy for prevention of pollution from storm water runoff and to protect the quality of the waters of the State of Michigan through the regulation of non-stormwater discharges to the municipal separate storm sewer system (MS4) to the maximum extent practicable as required by federal and state law. This regulatory mechanism establishes methods for controlling the introduction of pollutants into the MS4
to comply with the requirements of the National Pollutant Discharge Elimination System (NPDES) permit through the Michigan Department of Environment, Great Lakes, and Energy (EGLE). The objectives of the regulatory mechanism are:

Department of Environment, Great Lakes, and Energy (EGLE). The objectives of the regulatory mechanism are:

1. To regulate the contribution of pollutants to the MS4 by stormwater discharges by any user.
2. To prohibit illicit connections and discharges into the MS4.
3. To establish authority to investigate, inspect, and monitor suspected illicit discharges.

Macomb Intermediate School District has developed and passed a board policy resolution to direct compliance with these requirements. The Macomb Intermediate School District School Board Resolution was reviewed and passed in March 2023. The Nested MS4s passed the developed board policy resolution between November 2022 and March 2023. Copies of the School Board Policies are provided in Appendix B.

The Stormwater Program Manager or designee will be provided full access to all the district facilities and properties owned and operated by the district or Nested MS4 as required to inspect, investigate, and monitor suspected or confirmed illicit discharges or connections to the MS4.

The Macomb Intermediate School District and Nested MS4s stormwater webpage includes information on how to notify the district if a discharge is witnessed taking place. Finally, the “Stormwater Management – Illicit Discharge Regulatory Policy” will be emailed to district staff members. The “Stormwater Management – Illicit Discharge Regulatory Policy” is available in Appendix B.

**Illicit Discharge** means any discharge to, or seepage into the separate stormwater drainage system that is not composed entirely of stormwater or uncontaminated groundwater except discharges pursuant to an NPDES permit. Illicit discharges include but are not limited to the following:

- Dumping of motor vehicle fluids
- Improper disposal of household hazardous wastes
- Grass clippings
- Leaf litter
- Pet & other animal wastes
- Unauthorized discharges of sewage
- Industrial wastes
- Restaurant wastes
- Vehicle & equipment wash waters
- Any non-stormwater waste

All activities are documented utilizing the Illicit Discharge/Illegal Dumping Reporting form.

**Illicit Connection** means a physical connection to the MS4 separate stormwater system that primarily conveys non-stormwater discharges other than uncontaminated groundwater into the MS4 separate storm sewer system; or a physical connection not authorized or permitted by the local authority, where a local authority requires authorization or a permit for physical connections.
Macomb Intermediate School District’s and Nested MS4s’ policy is to eliminate all illicit connections or discharges from their facilities and restrict the discharge of polluting substances to the separate storm sewer system. The process to achieve these goals will consist of the inspection and screening of all storm sewer systems and elimination of any improper connection from any Macomb Intermediate School District facility or Nested MS4 facility to any waterway or the municipally owned separate storm sewer system (MS4).

Prohibitions of Illicit Discharges

1. Prohibition of Illicit Discharges:
   a. Macomb Intermediate School District and Nested MS4s prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants.

2. The following discharges are NOT prohibited:
   a. This policy excludes prohibitions from the discharge or flows from firefighting activities to the Macomb Intermediate School District or Nested MS4s’ MS4. Discharge or flows from firefighting activities will be addressed only if they are identified as significant sources of pollutants to surface waters of the state.
   b. The following activities are not prohibited under this policy unless they are determined to be significant sources of pollutants to surface waters of the state:
      - Water line flushing and discharges from potable water sources.
      - Landscape irrigation runoff, lawn water runoff, and irrigation waters.
      - Diverted stream flows and flows from riparian habitats and wetlands.
      - Rising groundwater and springs.
      - Uncontaminated groundwater infiltration and seepage.
      - Uncontaminated pumped groundwater, except groundwater cleanups specifically authorized by NPDES permits.
      - Foundation drains, water from crawl space pumps, footing drains, and basement sump pumps.
      - Air conditioning condensation.
      - Waters from noncommercial car washing (runoff from family home).
      - Street wash water.
      - Dechlorinated swimming pool water from single, two, or three family residences. (A swimming pool operated by the permittee shall not be discharged to a separate storm sewer or to surface waters of the state without NPDES permit authorization from the EGLE.)

Identifying a discharge or flow as a significant contributor is completed on a case-by-case basis and is dependent on many factors, including the type of pollutant, amount discharged, and impacts to surface waters of the state.

Prohibition of Illicit Connections

1. Improper connections in violation of this regulatory mechanism must be disconnected and redirected.
2. Illicit discharge and connections will be eliminated.
3. The construction, use, maintenance, or continued existence of illicit connections to the storm drain system is prohibited by Macomb Intermediate School District and Nested MS4s. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
2.3.7 Illicit Discharge Elimination Training

A training program is an important component of an effective IDEP. Training is required for all employees whose job responsibilities involve illicit discharge related activities, or indicate a potential to cause, witness, or report an illicit discharge or connection. Training is discussed in detail in Section 3.0 of this SWMP.

2.3.8 Illicit Discharge Elimination Program Effectiveness

Macomb Intermediate School District and Nested MS4s are required to track implementation of the illicit discharge elimination program stormwater management items and evaluate its effectiveness. Documentation of these items includes documentation of actions taken to eliminate illicit discharges. The following are examples of the types of performance measures and effectiveness measures that may be used to evaluate the effectiveness of the IDEP program. The following information will be reviewed annually, and will be used to focus and modify activities to maximize environmental benefits of the plan:

- Verify the distribution of public education posters.
- Number of outfalls/discharge points screened.
- Number of illicit connections found.
- Number of illicit connections eliminated.
- Number and type of discharges that are investigated.
- Actions conducted to follow-up discharges that are identified or reported.
- Number of scheduled clean-outs and routine maintenance work conducted.

The District and Nested MS4s shall evaluate:

1. Evaluate the number of illicit discharges and determine if discharges have decreased throughout the permit cycle.
2. Evaluate if the number of reported potential discharges has increased due to improved awareness.
3. Evaluate dry weather screening monitoring data to measure changes in water quality.
### 2.3.9 Illicit Discharge Elimination Program – BMP Table

<table>
<thead>
<tr>
<th>BMP #2.3.9.1 Facility Storm Sewer System Maps</th>
<th><strong>Description of BMP</strong></th>
<th><strong>Timeframe</strong></th>
<th><strong>Measurable Goal</strong></th>
<th><strong>Measure of Assessment</strong></th>
<th><strong>Responsible Party</strong></th>
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<tbody>
<tr>
<td>Provide an up-to-date storm sewer system map. The maps shall identify the storm sewer system, location of outfalls and points of discharge, and names and locations of the surface waters of the state receive the discharge.</td>
<td>Maps Completed in 2022</td>
<td>Updates Ongoing as Needed throughout Permit Cycle</td>
<td>100% of facilities mapped, and 100% of storm sewer system updates mapped.</td>
<td>Maintain facility site maps at the Educational Services Building, 44001 Garfield Road, Clinton Township, MI.</td>
<td>Macomb Intermediate School District and nested MS4s</td>
</tr>
</tbody>
</table>

| BMP #2.3.9.2 Enforcement | Written policy to enforce elimination of illicit discharges into MS4 owned by the Permittee. | Illicit Discharge Regulatory Policy Developed and Board Resolution Passed between November 2022 & March 2023 | Illicit Discharge Regulatory Policy developed, and Board Policy Resolution reviewed and approved by the school board. | Copy of the Illicit Discharge Regulatory Policy and Approved Board Resolution | Macomb Intermediate School District and nested MS4s |

<p>| BMP #2.3.9.3 Dry Weather Screening | Dry Weather Screening is conducted once per permit cycle. Dry weather screening will be conducted by personnel trained to recognize all signs of possible illicit discharges. | DWS Scheduled to be completed once during the permit cycle | 100% of outfalls and point of discharges inspected and evaluated following a period of 48-72 hours of dry weather. Outfalls/points of discharges re-inspected if necessary. | Maintain dry weather screening inspection logs/reports. | Macomb Intermediate School District and nested MS4s |</p>
<table>
<thead>
<tr>
<th>BMP</th>
<th>Description of BMP</th>
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<th>Measure of Assessment</th>
<th>Responsible Party</th>
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<tr>
<td><strong>BMP #2.3.9.4 Illicit Discharge Reporting</strong></td>
<td>Eliminate illicit discharges and connections through reporting, routine storm sewer system inspections and dry weather screening inspections.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Place “How to spot illicit discharge/ How to Report-Hotline Numbers” posters placed in Receiving Rooms at each Macomb Intermediate School District facility. The goal is to have one poster at each facility.</td>
<td>Annually verify number of posters in place throughout the district.</td>
<td>Macomb Intermediate School District and nested MS4s</td>
</tr>
<tr>
<td><strong>BMP #2.3.9.5 Unauthorized Discharge/Illicit Discharge Complaint Response</strong></td>
<td>The district will immediately evaluate any potential unauthorized or suspected illicit discharge to the municipal separate storm sewer system (MS4) and perform any necessary notifications and reporting to the applicable agencies (i.e., EGLE, local drain commission, etc.) within the required time period(s). This procedure is outlined in Section 2.3.10 Polluting Materials Emergency and Spill Response Policy &amp; Procedures.</td>
<td>Suspected discharges will be investigated within 24 hours. The Macomb Intermediate School District will ensure enforcement actions within 7 days.</td>
<td>100% of unauthorized or suspected illicit discharges evaluated (field observation, field screening, and source investigation) and eliminated.</td>
<td>Documentation of relevant field observations, field screening or source investigations.</td>
<td>Macomb Intermediate School District and nested MS4s</td>
</tr>
<tr>
<td><strong>BMP #2.3.9.6 Illicit Connections</strong></td>
<td>Reroute, repair, or disconnect any illicit connections.</td>
<td>Within 60 days of identified illicit connection</td>
<td>Take steps to eliminate 100% of identified illicit connections.</td>
<td>Work order, receipt or report detailing the illicit connection correction activities.</td>
<td>Macomb Intermediate School District and nested MS4s</td>
</tr>
<tr>
<td>BMP #2.3.9.7</td>
<td>Illicit Discharge Elimination Training</td>
<td>Once per permit cycle or during the 1st year of employment Throughout Permit Cycle</td>
<td>Goal of providing illicit discharge elimination training to all maintenance, transportation, custodial and skilled trade staff who work for Macomb Intermediate School District. [All Stormwater Training is outlined in Section 3.0 Training]</td>
<td>Copy of sign in sheets and Agenda (if available).</td>
<td>Macomb Intermediate School District and nested MS4s</td>
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<tr>
<td>Description of BMP</td>
<td>Train staff on the identification and reporting of illicit discharges or improper connections and the cleanup/notification procedures for spills of polluting materials.</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>BMP #2.3.9.8</td>
<td>Notice of Intent to Discharge Tracer Dyes</td>
<td>As needed Throughout Permit Cycle</td>
<td>EGLE approval to discharge tracer dyes.</td>
<td>Documentation of EGLE approval.</td>
<td>Macomb Intermediate School District and nested MS4s</td>
</tr>
<tr>
<td>Description of BMP</td>
<td>Maintain approval from the EGLE for authorization to discharge tracer dyes in surface waters per General Rule 97 to conduct source investigations.</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>BMP #2.3.9.9</td>
<td>IDEP program Performance &amp; Effectiveness</td>
<td>Annually Throughout Permit Cycle</td>
<td>Annual review of the IDEP program performed. Evaluate reduced illicit discharges, increase reporting, and evaluate dry weather screening data.</td>
<td>Maintain copy of annual review and evaluation information for progress reporting.</td>
<td>Macomb Intermediate School District and nested MS4s</td>
</tr>
<tr>
<td>Description of BMP</td>
<td>Review performance measures to evaluate the effectiveness of the IDEP program. Items include posting of IDEP public education posters, number of outfalls/discharge points screened, number of illicit connections found, number of illicit connections eliminated, number and type of violations investigated, and number of scheduled clean-outs and routine maintenance work conducted.</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
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2.3.10 Polluting Materials Emergency and Spill Response Policy and Procedures

**Purpose**
This policy and associated procedures have been developed to define appropriate and safe response procedures for spill or accidental releases of hazardous materials or substances at all Macomb Intermediate School District’s facilities or Nested MS4s’ facilities.

**Policy**

Only trained and authorized personnel are permitted to respond to hazardous materials incidents! Employees must be trained in the safe use of chemicals or chemical management prior to working in a lab or cleaning up minor spills. The Stormwater Program Manager will immediately report any release of any polluting materials from the MS4 to surface waters or groundwater of the state, unless a determination is made that the release is not in excess of the threshold reporting quantities in the Part 5 Rules and comply with all Federal, State, and local regulatory requirements for the management and reporting of all hazardous materials and/or waste releases.

If it is determined that the release poses a threat to the safety or the environment outside the facility or in excess of the threshold reporting quantities, the Stormwater Program Manager will report the release immediately or within 24 hours of knowledge of the release to:

- The EGLE Warren District Office at (586)-753-3700 during regular working hours.
- The 24-hour Michigan Pollution Emergency Alerting System (PEAS) at 1-800-292-4706 after working hours.

Any release of oil (includes gasoline, diesel fuel, used oil and mineral spirits) to navigable waters or adjoining shorelines will be reported to the immediately or within 24 hours of knowledge of the release to:

1. The 24-hour National Response Center (NRC) at 1-800-424-8802

The Stormwater Program Manager will maintain responsibility for monitoring any changes in regulatory requirements regarding hazardous materials and waste spills or accidental releases. This policy will be revised as necessary based upon any changes in the regulatory requirements or internal experiences. All hazardous materials spills or releases will be thoroughly investigated by the Stormwater Program Manager.

**Emergency Spill Response Procedures**

Each facility having the potential for the release of a hazardous material or substance shall have trained and knowledgeable staff members to respond and/or implement spill response procedures for that facility. Spill containment materials such as absorbent pigs, pads, booms, diking materials, storm drain covers, etc. are to be stored and maintained at all facilities for use by trained employees in the event of a spill or accidental release.

The following general guidelines are to be implemented as applicable in managing spills and accidental releases:

1. **Minor Spill or Leak**
   - Attempt to contain the spill.
   - Wear proper Personal Protective Equipment (PPE) while cleaning up the spill/leak.
   - Notify supervisor and call Stormwater Program Manager at (586) 921-0696.

2. **Major Spill or Leak**
Macomb Intermediate School District  
Stormwater Management Program Plan (SWMP)

- Call the Stormwater Program Manager immediately at (586) 921-0696.
- Do not attempt to clean up the spill yourself.
- Provide clean-up/rescue personnel with appropriate Safety Data Sheets (SDS) and other important information.

Refer to sections 2.3.4 Illicit Discharge Identification & Investigation Procedure – Field Screening & Source Investigation and 2.3.5 Illicit Discharge/Connection Elimination Procedure for implementation timeframes.

This guidance has been developed in anticipation of potential releases of hazardous materials and substances. The procedures outlined in this guidance will only be implemented by the persons who have received sufficient training and are competent in the handling of the released material.

As appropriate, illicit discharges or releases of polluting materials will be corrected through administrative measures including employee training, placement of signs or markings, policy revisions, or any other steps necessary to eliminate the continued release of polluting materials to the MS4. The district will conduct follow-up inspections and sampling as needed to ensure that appropriate action has been completed.

2.4 Construction Site Stormwater Runoff Control Program

Macomb Intermediate School District and Nested MS4s’ goal is to establish procedures for construction stormwater runoff control to meet minimum measure requirements to maximum extent practicable.

Construction refers to actions that result in a disturbance of the land, including clearing, grading, excavating, and other similar activities.

Construction-related activities are activities that support the construction project such as stockpiles, borrow areas, concrete truck washouts, fueling areas, material storage areas and equipment storage areas.

2.4.1 Construction Site Stormwater Management Program Objectives

A. Process for notifying the Part 91 Agency appropriate staff when soil or sediment is discharged to the MS4 from a construction activity.
   - The procedure shall allow for the receipt and consideration of complaints or other information submitted by the public or identified internally as it relates to construction stormwater runoff control.

B. Procedure for when to notify the EGLE when soil, sediment, or other pollutants are discharged to the MS4.
   - Other pollutants include pesticides, petroleum derivatives, construction chemicals, and solid wastes that may become mobilized when land surfaces are disturbed.

C. Procedure for ensuring that construction activity one acre or greater in total land disturbance obtains a Part 91 Permit.

2.4.2 Construction Notification Procedure

The EGLE certified construction stormwater operator inspector conducting site inspections will normally detect any soil or sediment entering the MS4.

In the event an inspector identified a discharge during an inspection:
1. The inspector shall document all details of the soil erosion and sedimentation control deficiency and report to the Macomb Intermediate School District Stormwater Manager.

2. The Macomb Intermediate School District Stormwater Manager (or designee) is responsible for assessing any suspected or confirmed discharge and notifying the appropriate agency.

3. Macomb Intermediate School District will notify the local Part 91 agency and EGLE when significant runoff of soil, sediment, or other pollutants such as pesticides, petroleum derivatives, construction chemicals, or solid wastes from the construction site discharges to the MS4 or surface waters of the state within 24 hours of discovery or as otherwise required by the issuing agency.

In the event of a public complaint:

Macomb Intermediate School District will track the receipt of complaints submitted by the public or noted by staff during regular course of business of soil, sediment, or other pollutants such as pesticides, petroleum derivatives, construction chemicals, and solid wastes are being discharged into the MS4.

The tracking will include:

- Name of person providing the complaint.
- Location (address or nearest cross street).
- Description of follow up (e.g., date referred to the Part 91 enforcing agency).

Macomb Intermediate School District will notify the Part 91 Agency, when soil, sediment, and other pollutants such as pesticides, petroleum derivatives, construction chemicals, and solid wastes are discharged into MS4.

Macomb Intermediate School District ensures that construction activity one acre of greater in total earth disturbance with the potential to discharge to the MS4 does obtain a Part 91 Permit and State of Michigan Permit by Rule.

2.4.3 Part 91 Permit

Macomb Intermediate School District and Nested MS4s will ensure that any construction activity that result in a land disturbance meeting the following criteria:

- Greater than or equal to one (1) acre, or
- Disturb less than one (1) acre that is part of a common plan of development or sale.

Will obtain a Part 91 Permit through the site plan review process with the appropriate county or municipal permitting agency.

2.4.4 Permit by Rule Compliance

Macomb Intermediate School District and Nested MS4s shall comply with the State of Michigan Permit by Rule (Rule 323.2190) for stormwater discharge from construction activity. Sites disturbing one (1) to five (5) acres with a point source discharge to the waters of the state receive automatic storm water coverage upon securing a SESC permit from the appropriate Part 91 recognized County Enforcing Agency, Municipal Enforcing Agency, or Authorized Public Agency (APA) under the authority of Part 91.

1. Construction sites with at least one (1) acre but less than five (5) acres of soil disturbance with a surface water discharge, must obtain a county or municipal SESC permit, and are required to follow the provisions of the Permit by Rule, but do not need to notify the EGLE of the construction activity.
2. Construction sites disturbing over five (5) acres with a point source discharge to the waters of the state must obtain a county or municipal SESC permit and submit a Notice of Coverage (NOC) and other pertinent documents and the appropriate fee to the EGLE.

Requirements of Permit by Rule include, but are not limited to:

- Weekly site inspections conducted by a Certified Construction Stormwater Operator.
- Inspection within 24 hours of a precipitation event that results in a discharge from the site by a Certified Construction Stormwater Operator.
### 2.4.5 Construction Site Stormwater Management-BMP Table

<table>
<thead>
<tr>
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<th>Responsible Party</th>
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<tbody>
<tr>
<td><strong>BMP #2.4.5.1 Notification of Deposit during Inspection</strong></td>
<td>Macomb Intermediate School District will notify the local part 91 agencies or EGLE when runoff from the construction site discharges significant pollutants to the MS4 or surface waters of the state within 24 hours of discovery or as otherwise required by the issuing agency. The Macomb Intermediate School District Stormwater Manager (or designee) is responsible for assessing any suspected or confirmed discharge and notifying the appropriate agency. (Refer to section 2.4.2)</td>
<td>As necessary Throughout Permit Cycle</td>
<td>100% discharges identified and appropriate agencies notified. Control of potential system failure.</td>
<td>Documentation of Construction Stormwater Operator site inspection.</td>
<td>Macomb Intermediate School District</td>
</tr>
<tr>
<td>Track complaints submitted by the public or noted by staff during regular course of business of soil, sediment, or other pollutants such as pesticides, petroleum derivatives, construction chemicals, and solid wastes are being discharged into the MS4.</td>
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<td></td>
<td></td>
<td>Documentation of public complaint (Name of person providing the complaint, location [address or nearest cross street] description of follow up [e.g., date referred to the Part 91 enforcing agency]).</td>
<td>Macomb Intermediate School District</td>
</tr>
<tr>
<td><strong>BMP #2.4.5.2 Part 91 Permit</strong></td>
<td>Macomb Intermediate School District will ensure that any construction activity that result in a land disturbance greater than or equal to one (1) acre or disturb less than one (1) acre that is part of a common plan of development or sale will obtain a Part 91 Permit through the site plan review process.</td>
<td>As necessary Throughout Permit Cycle</td>
<td>100% of permits obtained.</td>
<td>Copy of permit and associated soil erosion and sedimentation control plans.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP</td>
<td>Description of BMP</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
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<td>#2.4.5.3 Permit by Rule</td>
<td>Construction sites between (1) acre but and five (5) acres of soil disturbance follow the provisions of the Permit by Rule, but do not need to notify the EGLE of the construction activity.</td>
<td>As necessary Throughout Permit Cycle</td>
<td>Goal of 100% of weekly and precipitation event inspection completed by certified Construction Stormwater Operator.</td>
<td>Copy of inspections.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td></td>
<td>Construction sites disturbing over five (5) acres with a point source discharge to the waters of the state must follow provisions of the Permit by Rule and submit a Notice of Coverage (NOC) and other pertinent documents and the appropriate fee to the EGLE.</td>
<td></td>
<td>100% NOC obtained.</td>
<td>Copy of NOC</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
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</table>


2.5 Post Construction Stormwater Controls for New Developments & Redevelopments

Post-construction storm water runoff is the storm water that would flow from a project site to the Municipal Separate Storm Sewer System (MS4) after completion of a development or redevelopment project (not during the project).


2.5.1 Post Construction Stormwater Management Program Objectives

The post-construction stormwater run-off controls are necessary to maintain or restore stable hydrology in receiving waters by limiting surface runoff rates and volumes and reducing pollutant loadings from sites that undergo development or significant redevelopment.

Projects that change the existing footprint (e.g., increase impervious surface) or offer new opportunities for storm water control (e.g., reconstruction to the subbase layer with a change in underdrainage) are considered redevelopment projects.

The objects of this program and associated procedures are to:

- Develop and implement regulatory mechanisms to address post-construction stormwater runoff for new development and redevelopment projects, including preventing or minimizing water quality impacts.
- Develop and implement regulatory mechanisms for projects that disturb one or more acre, including projects less than an acre that are part of a larger common plan of development or sale and discharge into the applicants MS4.
- Ensure post construction controls to minimize water quality impacts by following water quality treatment standards.
- Require that BMPs be designed on a site-specific basis to reduce post-development total suspended solids loading.
- Procedure to meet water quality treatment and channel protection standards of new development or redevelopment projects.
- Address “hot spots”.
- Require adequate long-term O&M of BMPs by ordinance or other regulatory means.

2.5.2 Post-Construction Policy and Procedure

The district has developed a “Stormwater Management - Post-Construction Policy & Procedure” to direct compliance with these requirements. The “Stormwater Management - Post-Construction Policy & Procedure” is located in Appendix B.

Development and redevelopment projects on district properties are regulated under and must comply with the Macomb Intermediate School District individual NPDES permit for stormwater discharges, as issued by the Michigan Department of Environment, Great Lakes and Energy (EGLE). The Stormwater Management Post-Construction Policy & Procedure has been developed to provide guidance regarding responsibilities and actions to meet the NPDES permit conditions for development and redevelopment projects on Macomb Intermediate School District properties.

The post-construction plan for stormwater management on regulated sites must include:
- A minimum treatment volume standard to address water quality impacts.
- Channel protection criteria to address resource impairment resulting from flow volumes and rates.
- Review sites with known soil and/or groundwater contamination, including potential “hot spots” and evaluate the use of infiltration BMPs to meet water quality treatment and channel protection criteria to ensure that infiltration BMPs do not exacerbate existing conditions. Hot spots include areas with the potential for significant pollutant loading such as vehicle service and maintenance facilities, vehicle equipment cleaning facilities, fleet storage areas for buses, and outdoor liquid container storage.
- Drawings showing the location of stormwater control measures and the storm system.
- Details on the proposed stormwater control measures.
- Operation & Maintenance (O&M) requirements.
- Supporting information:
  - Calculations used for designing all components of the stormwater management systems.
  - Total suspended Solids (TSS) design removal rates and supporting manufacturer documentation, if applicable.
  - Geotechnical report including soil boring and infiltration test data.

The project team [Architecture, Engineering & Construction, Other Project Manager, Project Developer and/or Contractors] shall develop the post-construction plan for stormwater management in accordance with this guideline and the NPDES permit.

Macomb Intermediate School District has developed and passed a board resolution in March 2023, to direct compliance with these requirements. The Nested MS4s have passed the developed board resolution between November 2022 and March 2023. In addition to the board policy resolution, the following sections identify specific actions to be taken by Macomb Intermediate School District and Nested MS4s to ensure compliance with the applicable standards. A copy of the Macomb Intermediate School District School and Nested MS4s Signed Board Policy Resolutions are provided in Appendix B.

The Stormwater Program Manager or designee will administer and enforce the stormwater management program, including maintaining procedures, guidance, information, etc. to aid district staff and contractors in complying with the post-construction requirements for stormwater management.

### 2.5.3 Water Quality Treatment Standard

Macomb Intermediate School District and Nested MS4s’ goal is to include water quality treatment volume standards for each new construction or redevelopment project where the area of development or redevelopment exceeds one (1) acre. One or more of the following treatment standards will be included as part:

1. Treat the first one inch of runoff from the entire site, or
2. Treat the runoff generated from ninety percent (90%) of all runoff-producing storms for the project site.

The source of the rainfall data for the water quality treatment standard of requiring the treatment of the runoff generated from the ninety percent (90%) of all runoff-producing storms is:

Treatment methods shall be designed on a site-specific basis to achieve the following:

1. A minimum of eighty percent (80%) removal of total suspended solids (TSS), as compared with uncontrolled runoff, or
2. Discharge concentrations of TSS not to exceed 80 milligrams per liter (80mg/L).

A minimum treatment volume standard is not required where site conditions are such that TSS concentrations in storm water discharges will not exceed 80mg/L.

Treatment methods shall be designed on a site-specific basis to reduce the discharge of sedimentation or TSS from the site. Such methods may include:

1. Standpipe filters in storm water detention basins
2. Sediment filter tanks
3. Catch basin sumps
4. Aqua-Swirls®
5. Treatment trains
6. Rain Gardens
7. Pervious pavement systems

2.5.4 Channel Protection Performance Standard

Macomb Intermediate School District and Nested MS4s understand that channel protection criteria are necessary to maintain post-development stormwater runoff volumes and peak flow rates at or below existing levels for all storms up to the 2-year, 24-hour event. “Existing Levels” means the runoff volume and peak flow rate for the last land use prior to the planned new development or redevelopment. More restrictive channel protection criteria may be utilized on a case-by-case basis, as appropriate.

Rainfall Data
The rainfall data for calculating runoff volume and peak flow rate shall be the Rainfall Frequency Atlas of the Midwest, 1992 [National Oceanic & Atmospheric Administration (NOAA) - Huff & Angel].

2.5.5 Site-Specific Requirements
Because each site has its’ own special circumstances and conditions, the following BMPs will be considered as appropriate according to site conditions:

- Reduce runoff from the site to greatest extent possible (provide holding basins, divert water through grassed swales).
- Prevent spills and discharges.
- Control waste such as building materials, concrete washout, chemicals, litter, and sanitary waste.
- Phasing will be considered to limit the amount of exposed soil.
- Interim soils stabilization methods are to be considered (temporary seeding, mulching etc.).
- Buffer preservation (avoid exposing soils to property limits).
- Inspection staff will be trained in the proper maintenance and operation of Soil Erosion and Silt Prevention measures.

Construction plans will be reviewed for sites with known soil and/or groundwater contamination, including potential “hot spots” and evaluate the use of infiltration BMPs to meet water quality treatment and channel protection criteria to ensure that infiltration BMPs do not exacerbate existing conditions. Hot spots include areas with the potential for
significant pollutant loading such as vehicle service and maintenance facilities, vehicle equipment cleaning facilities, fleet storage areas for buses, and outdoor liquid container storage.

Additional water quality standards or pretreatment measures may be required in addition to those included in the water quality criteria in order to remove potential pollutant loadings from entering either groundwater or surface water systems.

Pretreatment measures include:

<table>
<thead>
<tr>
<th>Stormwater Hot Spots</th>
<th>Minimum Pre-Treatment Options</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vehicle service and maintenance facilities</strong></td>
<td>1. Oil/Water Separators/Hydrodynamic Devices</td>
</tr>
<tr>
<td></td>
<td>2. Use of Drip Pans and/or Dry Sweep Material under Vehicles/Equipment</td>
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<tr>
<td></td>
<td>3. Use of Absorbent Devices to Reduce Liquid Releases</td>
</tr>
<tr>
<td></td>
<td>4. Spill Prevention Response Program</td>
</tr>
<tr>
<td><strong>Fleet storage areas for buses</strong></td>
<td>BMPs that are part of a Stormwater Pollution Prevention Plan (SWPPP)</td>
</tr>
<tr>
<td><strong>Vehicle Fueling Stations</strong></td>
<td>1. Oil/Water Separators/Hydrodynamic Devices</td>
</tr>
<tr>
<td></td>
<td>2. Water Quality Inserts for Inlets</td>
</tr>
<tr>
<td></td>
<td>3. Spill Prevention Response Program</td>
</tr>
<tr>
<td><strong>Vehicle equipment cleaning facilities</strong></td>
<td>BMPs that are part of a Stormwater Pollution Prevention Plan (SWPPP)</td>
</tr>
<tr>
<td><strong>Outdoor liquid container storage</strong></td>
<td>Spill Prevention Response Program</td>
</tr>
</tbody>
</table>

2.5.6 Site Plan Review

This policy is to establish a requirement to submit a site plan for review as required by the EGLE NPDES Stormwater Discharge Permit and ensure that water quality objectives, erosion and sediment control requirements, and BMP maintenance are considered to the maximum extent practicable.

Macomb Intermediate School District and Nested MS4s shall evaluate proposed construction activities to determine:

- If the activity meets the criteria of a development or redevelopment project with an earth disturbance greater than or equal to 1 acre, or part of a common plan of development resulting in a development or redevelopment activity greater than or equal to 1 acre in size.
- Does the development or redevelopment project discharge to the waters of the state, or to a county, city, or township MS4.

If the development or redevelopment project discharges directly to waters of the state, Macomb Intermediate School District and Nested MS4s shall comply with the post-construction standards outlined in this SWMP.

If the development or redevelopment project discharges to a regulated county, city, or township MS4, Macomb Intermediate School District and Nested MS4s shall submit the site plan for review and approval. Site plan approval by the county, city, or township of an equivalent post-construction standard ensures acceptable compliance with
the Macomb Intermediate School District NPDES MS4 Stormwater Discharge Permit. Macomb Intermediate School District and Nested MS4s shall obtain and maintain a copy of the site plan approval document.

If the development or redevelopment project discharges to a county, city, or township MS4 that is not regulated or require site plan review, Macomb Intermediate School District and Nested MS4s shall comply with the post-construction standards outlined in this SWMP.

2.5.7 Long-Term Operation & Maintenance of Stormwater Controls

Ongoing operation and maintenance of the stormwater BMPs is a critical component of the Stormwater Management Plan. All structural and vegetative stormwater control measures installed as a requirement under this section of the permit shall include guidance for maintaining maximum design performance through long-term operation and maintenance.

- Update and revise the stormwater structural controls on facility site diagrams as identified during scheduled inspections or within 30 days following the completion of a new facility or reconstruction/redevelopment site project.
- Follow long-term guidance for inspection and operation to maintain maximum design performance.
- Stormwater runoff facilities shall be maintained in good condition, in accordance with the approved storm water plan.

Trained staff or certified contractors will conduct routine inspection of all identified structural controls and complete maintenance, repair, or replacement, as necessary.
### 2.5.8 Post Construction Stormwater Management-BMP Table

<table>
<thead>
<tr>
<th>BMP</th>
<th>Description of BMP</th>
<th>Timeframe</th>
<th>Measurable Goal</th>
<th>Measure of Assessment</th>
<th>Responsible Party</th>
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</thead>
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<tr>
<td><strong>BMP #2.5.8.1</strong> Regulatory Mechanism</td>
<td>Develop and implement regulatory mechanisms to address post-construction stormwater runoff for new development and redevelopment projects, including preventing or minimizing water quality impact.</td>
<td>Post-Construction Policy &amp; Procedure Developed and Board Resolution Passed between November 2022 &amp; March 2023</td>
<td>Post-Construction Policy &amp; Procedure developed, and Board Resolution reviewed and approved by the school board.</td>
<td>Copy of the Post-Construction Policy and Procedure and the Approved Board Resolution</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
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<tr>
<td><strong>BMP #2.5.8.2</strong> Post Construction Standards</td>
<td>Ensure post-construction channel protection standards and water quality treatment standards are met.</td>
<td>As necessary Throughout Permit Cycle</td>
<td>All development or redevelopment projects meet water quality and channel protection standards outlined in the districts SWMP or meet an equivalent post-construction standard for the township, city, or county.</td>
<td>Copy of calculations.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td><strong>BMP #2.5.8.3</strong> Site Specific</td>
<td>Macomb Intermediate School District will review construction plans for sites with known soil and/or groundwater contamination, including potential “hot spots” and evaluate the use of infiltration BMPs to meet water quality treatment and channel protection criteria.</td>
<td>As necessary Throughout Permit Cycle</td>
<td>Reduce or eliminate discharge of pollutants during construction on contaminated sites.</td>
<td>Documentation of additional stormwater controls.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP #2.5.8.4</td>
<td>Site Plan Review</td>
<td>Description of BMP</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
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<td>Prepare and submit a written application, including site plan for construction of storm water management systems for all new construction or redevelopment projects where the area of development or redevelopment exceeds one (1) acre.</td>
<td>As necessary Throughout Permit Cycle</td>
<td>If the development or redevelopment project discharges to a regulated county, city, or township MS4, the district shall submit the site plan for review and approval. Site plan approval by the county, city, or township of an equivalent post-construction standard ensures acceptable compliance with the districts NPDES MS4 Stormwater Discharge Permit.</td>
<td>Obtain and maintain a copy of the site plan approval document and copy of calculations.</td>
</tr>
<tr>
<td>BMP #2.5.8.5</td>
<td>Long-Term Operation &amp; Maintenance of Stormwater Controls</td>
<td>All structural and vegetative stormwater control measures installed as a requirement under this section of the permit shall include guidance for maintaining maximum design performance through long-term operation and maintenance.</td>
<td>Within 30 days of the completion a new facility or reconstruction/redevelopment site project. Throughout Permit Cycle</td>
<td>Follow long-term guidance for inspection and operation to maintain maximum design performance. Stormwater runoff facilities shall be maintained in good condition, in accordance with the approved storm water plan.</td>
<td>All storm sewer site maps updated. Maintain all inspection, maintenance, and repair reports conducted by staff or contractors.</td>
</tr>
</tbody>
</table>
2.6 Pollution Prevention & Good Housekeeping Program

Develop, implement, and ensure compliance through a program of operation & maintenance of BMPs, with the ultimate goal of preventing or reducing pollutant runoff to the maximum extent practicable from operation that discharge stormwater to surface waters of the state.

2.6.1 Pollution Prevention & Good Housekeeping Program Objectives

a. Maintain an up-to-date inventory of owned facilities and stormwater structural controls.
b. Procedure for updating and revising inventory of stormwater structural controls.
c. Procedure for assessing each facility for the potential to discharge pollutants.
d. Develop an SOP (SWPPP) for all facilities with a high potential for pollutant runoff.
e. Procedure identifying BMPs currently implemented or to be implemented to prevent or reduce pollutant runoff at each facility with medium and lower potential to discharge.
f. Procedure for prioritizing of catch basins/manholes for maintenance and cleaning.
g. Schedule for routine catch basin/manhole inspection, maintenance, and cleaning.
h. Provide the geographic location of stormwater structures.
i. Procedure for dewatering, storage and disposal of materials extracted from storm sewer cleaning.
j. Procedure for inspecting and maintaining storm water controls.
k. Procedure for new structural controls to be designed and implemented in accordance with post-construction stormwater runoff control performance standards.
l. Best management practices for operation and maintenance activities.
m. Procedure for street sweeping.
n. Procedure for pesticide application.
o. Training.
p. Contractor requirements and oversight.

It is the ultimate goal of Macomb Intermediate School District and Nested MS4s to prevent and reduce pollutant/contaminant runoff from Macomb Intermediate School District facilities and Nested MS4 facilities to the maximum extent practicable. All BMPs are implemented at all low, medium, and high priority facilities.

2.6.2 Structural Control Inventory & Schedule Table

No prioritization will be needed, as all structures are to be inspected and maintained equally. All structural controls will have routine inspection, maintenance schedules, and long-term procedures which adequately control, to the maximum extent practicable, pollution removal and control. Structural control effectiveness will be determined based on the results of these inspections and repaired, upgraded, or replaced as indicated.

The structural Control Inventory and Schedule Table for each property are in Appendix F.

2.6.3 Facility Assessment & Prioritization

Macomb Intermediate School District has identified all applicant owned facilities with a discharge of stormwater to surface waters of the state, and during mapping of each facility, inventoried the number of stormwater structural controls (i.e., catch basins, detention basins, etc.) at each site. Each location was assessed to determine high, medium, and low potential to discharge pollutants to surface waters of the state.

Macomb Intermediate School District and Nested MS4s considered the following when assessing each facility:

- Absence of any factors,
• Presence of urban pollutants stored at the site (i.e., sediment, nutrients, metals, hydrocarbons, pesticides, fertilizers, herbicides, chlorides, trash, bacteria, or other site-specific pollutants,
• Identification of improperly stored materials,
• Potential for polluting activities to be conducted outside (i.e., vehicle washing),
• Proximity to water bodies,
• Poor housekeeping practices,
• Discharge of pollutants of concern to impaired waters.

For Macomb Intermediate School District and applicable Nested MS4 facilities that have a high potential to discharge pollutants to surface waters of the state, a Stormwater Pollution Prevention Plan (SWPPP) and/or Pollution Incident Prevention Plan (PIPP) for salt storage facilities will continue to be implemented.

BMPs currently implemented by Macomb Intermediate School District and Nested MS4s at facilities with medium and lower potential for the discharge of pollutants to surface waters of the state include:

1. Good housekeeping practices,
2. Employee training,
3. Routine visual inspections,

This inventory will be updated as facilities and structural stormwater controls are added, removed, or no longer owned or operated by the applicant following routine inspections or following new construction or redevelopment projects. Priority level assessments will be revised within 30 days following the completion of a new facility or reconstruction/redevelopment.

2.6.4 Storm Sewer Structure Controls Inspection & Maintenance Policy & Procedure

1. Develop a schedule for inspecting and maintaining catch basins and stormwater controls at each facility, for the reduction of pollutant runoff. A schedule is included in Appendix F.
2. Visually inspect all stormwater controls identified on facility maps. Inspection includes:
   a. Structural integrity of the structure.
      o Areas of significant cracking or sinkholes.
   b. Sediment build-up.
      o Areas with high amounts of build-up sediment. A build-up of accumulated solid material that is greater than or equal to the one-third guideline established by the EPA or between 30 and 50% of the total sump depth, as established by the EGLE.

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3 Michigan Department of Environment, Great Lakes, and Energy EGLE NPS BMP Manual – Catch Basins
c. Color, odor, sheen, and flow.
d. Overall functionality and presence of erosion.
e. Pond evaluation.

3. Note inspection information on the inspection form. A copy of the inspection form “Structural BMP Table” is located in Appendix E.

4. When inspecting stormwater controls, review the site for non-structural BMPs currently implemented to prevent or reduce pollutant runoff at each facility. BMPs include:
   a. Review of catch basins/manholes cleaned.
   b. Dumpster good housekeeping practices.
   c. Garden, green space and signage inventories.
   d. “SEMCOG” poster placement at facilities.
   e. Illicit discharge reporting numbers poster placement at facilities.
   g. Spill kit availability at facilities.

5. Following the inspection, the stormwater controls will be prioritized for cleaning and maintenance in a timely manner. Prioritize locations based on the following:
   • Drainage structures that are designated as consistently generating the highest volumes of trash and/or debris.
   • Areas with high amounts of build-up sediment. Refer to number 2 (b) above.
   • Areas of significant erosion.
   • Areas of significant cracking or sinkholes.

6. Once the inspection is complete, the stormwater manager or designated person will review the report and determine if a work order or other item is needed to work with relevant departments or contractors to fix any problems.

7. If an illicit discharge is suspected, follow the procedure outlined in Section 2.3 Illicit Discharge Elimination Program.

8. Retain inspection forms for each stormwater structural control inspected.

9. Retain documentation regarding the scheduling or completion of the repair/maintenance if completed.

10. Debris and maintenance waste removed as part of the maintenance and/or repairs shall be disposed of in accordance with the Structural BMP Operation & Maintenance Waste Disposal procedures.

Furthermore, staff members conducting maintenance and grounds activities are provided IDEP and pollution prevention/good housekeeping training. All structural controls will have routine inspection, maintenance schedules, and long-term procedures which adequately control, to the maximum extent practicable, pollution removal and control. Structural control effectiveness will be determined based on the results of these inspections and repaired,
upgraded, or replaced as indicated. This procedure will be reviewed on an annual basis and updated as needed or 30 days following the implementation of a new stormwater structural control.

### 2.6.5 Structural BMP Operation & Maintenance Waste Disposal Procedures

Waste materials generated from operation, maintenance, and cleaning activities associated with storm sewer systems have typically been discharged back into the storm sewer system. This type of discharge is unauthorized per Part 31, Water Resources Protection (Part 31) of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) and is therefore illegal. The combined solid and liquid waste stream (solid/liquid waste) from cleaning storm sewer systems is legally defined as “Liquid Industrial By-products” pursuant to Part 121, Liquid Industrial By-products (Part 121) of NREPA.

Macomb Intermediate School District and Nested MS4s will ensure that all waste materials generated during operation and maintenance of structural stormwater controls are properly characterized, transported, and disposed as required under State of Michigan PA 451 Part 111 (hazardous wastes), Part 121 (liquid industrial by-products), and Part 115 (solid wastes). At a minimum, the following procedures will be implemented for waste generated from cleaning or maintaining storm sewer structural controls.

#### Waste Disposal Methods for Non-Contaminated Materials

Non-contaminated waste materials generated during cleaning or maintenance of storm sewer structures will be properly disposed using one of the following methods:

1. Have the waste transported to drying beds to separate the solid/liquid waste. This is usually performed at a publicly owned treatment plant or at a privately-owned permitted facility where the liquid portion of the waste stream is separated from the solids and treated prior to discharge. Once dry, the solids should be disposed in a licensed solid waste landfill in accordance with Part 115 of PA 451 (NREPA).

2. Request permission from the local wastewater treatment plant operator to discharge the combined solid/liquid waste into the sanitary system. Most treatment plants will require pre-treatment prior to discharge. All applicable local ordinance provisions must be followed.

3. When conducting catch basin maintenance activities where the above options are not available, the following methods can be used after the water in the sump is confirmed to be non-contaminated:
   - Conduct visual inspection to ensure the water in the sump has not been contaminated. If necessary, collect a grab sample of the water and look for signs of contamination such as visible sheen, discoloration, obvious odor, etc. If contamination is expected based on visual inspection, a grab sample should be collected and analyzed before handling the materials and generating waste. While waiting for sample analysis, efforts should be taken to prevent stormwater from entering the storm sewer system.
   - Using a sump pump, or any other pumping mechanism, remove the majority of water in the sump of the basin without disturbing the solid material below. Do not use pumps connected to the vacuum truck’s holding tank.
   - The clear water may then be directly discharged to one of the following:
     - Municipal sanitary sewer system (with prior approval from local sewer authority).
     - Application to the ground adjacent to the catch basin may be allowed on a site-specific basis. The EGLE Water Resources Division (WRD) Groundwater Discharge Program would need to be contacted to determine if application to the ground adjacent to the catch basin would be allowed and to complete the necessary requirements for that process.
Macomb Intermediate School District
Stormwater Management Program Plan (SWMP)

- The remaining liquid/solid in the sump will be collected with a vacuum truck and disposed of off-site in accordance with Part 115 of PA451 (NREPA) or treated as Liquid Industrial By-Products under Part 121.

Macomb Intermediate School District and Nested MS4s do not currently own or operate storm sewer cleaning or transportation equipment. Macomb Intermediate School District and Nested MS4s are responsible for meeting the liquid industrial by-products generator requirements under Part 121, even if the catch basins are cleaned out by a private contractor. If Macomb Intermediate School District and Nested MS4s contract with a private contractor to transport liquids generated from cleaning of catch basins or other structures, that contractor must be registered and permitted to transport liquid industrial by-products under the provisions of the Hazardous Materials Transportation Act, 1998 PA 138, as amended.

**Waste Disposal Methods for Contaminated Materials**

Waste materials generated during operation and maintenance of storm sewer systems found or suspected to be contaminated with pollutants or hazardous substances will be characterized, packaged, marked, labeled, stored, transported, and disposed as a liquid industrial by-product under Part 121 or Part 115 of PA 451 (NREPA).

**2.6.6 Pollution Prevention/Good Housekeeping – Municipal Operations & Maintenance Activities**

Macomb Intermediate School District and Nested MS4s recognize the importance of reducing pollutant runoff from maintenance activities. The following procedure will include an assessment of the potential activities for the potential to discharge pollutants. The assessment shall identify the pollutants that could be discharged from the applicable operation and maintenance activity and the BMPs implemented or to be implemented to prevent or reduce pollutant runoff.

**PROCEDURE**

Applicable operations and maintenance activities include parking lot and sidewalk maintenance, cold weather operations, vehicle washing, maintenance of vehicles, land disturbance and landscape, and unpaved road maintenance. Bridge maintenance and right-of-way maintenance do not apply to Macomb Intermediate School District or Nested MS4s.

**Roadways/Parking Lots**

**Maintenance:** Pothole, sidewalk, curb, and gutter repair.

**Possible Pollutants:** Fuel, oil, sediment, concrete.

**BMPs to address Pollutants:**

1. Contractors and in-house staff contracted to complete these jobs are informed of stormwater management practices to reduce pollution in stormwater.
2. Avoid mixing excess amounts of fresh concrete or cement.
3. Never dispose of washout into the street, storm drains, ditches, or creeks.
4. Schedule patching, resurfacing and surface sealing during dry weather.
5. If it rains unexpectedly, take appropriate action to prevent pollution of stormwater runoff (e.g., divert runoff around work areas, cover materials).
6. Maintain pollution prevention/good housekeeping practices, which is to remove stockpiles (asphalt materials, sand, etc.) by the end of the day to a covered location. Alternatively, cover the piles if they cannot be moved.

**Process for updating assessment:** Contractor or project is assessed on an ongoing basis, and problems are addressed when found.
Cold Weather Operations

Maintenance: Plowing, sanding, deicing, snow pile disposal.

Possible Pollutants: Sodium, magnesium, calcium, potassium, chloride, turbidity.

BMPs to address Pollutants:
1. Keep all deicing material covered or in waterproof containers.
2. Prevent deicer drainage to storm sewers.
3. Mechanical removal of as much snow or ice as possible prior to applying deicing chemicals.
4. Proper salt storage management.
5. Maintain application equipment per manufacturer’s recommendations. Calibration is not available.

Process for updating assessment: BMPs will be assessed for effectiveness within 30 days following their addition or removal.

A Pollution Incident Prevention Plan (PIPP) has been implemented for the salt storage at the for Macomb Intermediate School District and applicable Nested MS4s. The PIPP is reviewed every three (3) years.

Vehicle Washing

Maintenance: Washing of buses, staff vehicles and maintenance equipment.

Possible Pollutants: Petroleum based wastes, metals, and nutrients.

BMPs to address Pollutants:
1. All vehicle washing and maintenance is to be performed indoors where drains connecting to the sanitary system can receive all waste. The Macomb Intermediate School District has an interior bus wash at the Educational Services Building/Bus Garage Complex. Nested MS4s that have an interior bus wash onsite are identified in the Structural Control Inventory and Schedule Table for each property are in Appendix F.
2. Alternatively, vehicle washing can be performed at a commercial auto wash facility.
3. Alternatively, rinse grass from lawn care equipment on permeable (grassed) areas.
4. School car wash fundraising events will not be permitted on school grounds.

Process for updating assessment: BMPs will be assessed for effectiveness within 30 days following their addition or removal.

Vehicle Maintenance

Possible Pollutants: Petroleum based wastes, metals, and nutrients.

BMPs to address Pollutants:
1. Oil-water separators will be inspected routinely and serviced as necessary to maintain efficiency.
2. All vehicle or equipment maintenance will take place inside or away from storm drains where drains connecting to the sanitary system can receive all waste.
3. Any floor drain suspected of draining to the stormwater system will be dye traced as needed.
4. Recycle used motor oil, diesel oil, other vehicle fluids, and vehicle parts whenever possible.

Process for updating assessment: BMPs will be assessed for effectiveness within 30 days following their addition or removal.

Landscaping

Possible Pollutants: Wood chips, sediment, sand, and compost.

BMPs to address Pollutants:
1. Place temporary stockpiled material away from storm drains, and berm or cover stockpiles to prevent material releases into the storm drain. Alternatively, place stockpiles on permeable (grassed) areas.
2. Proper Storage, handling, and use of pesticides, herbicides, and fertilizers.

Process for updating assessment: BMPs will be assessed for effectiveness within 30 days following their addition or removal.

Land Disturbance
Possible Pollutants: Sediment runoff.

BMPs to address Pollutants:
1. Plan land clearing so soil is not exposed for long periods of time.
2. Place temporary stockpiled material away from storm drains, and berm or cover stockpiles to prevent material releases into the storm drain.
3. Protect against sediment flowing into drains.
4. Install sediment barriers.

Process for updating assessment: BMPs will be assessed for effectiveness within 30 days following their addition or removal.

Unpaved Roads & Parking Areas
Possible Pollutants: Sediment runoff.

BMPs to address Pollutants:
1. Protect against sediment flowing into drains.
2. Install sediment barriers.
3. Maintain unpaved roads and parking lots to reduce dust, raveling, potholes, and depressions.

Process for updating assessment: BMPs will be assessed for effectiveness within 30 days following their addition or removal.

ASSESSMENT
Pollution prevention inspections ensure that these BMPs are carried out properly. Any issues identified during the inspections will be reviewed and addressed by the Stormwater Manager.

2.6.7 Street Sweeping Procedure, Prioritization & Schedule

PRIORITIZATION
The EGLE Stormwater Discharge Permit requires a procedure for prioritizing owned streets, parking lots, and other impervious infrastructure for street sweeping based on the potential to discharge pollutants. Macomb Intermediate School District evaluated each facility for the presence of the following factors:

- Potential for polluting activities to be conducted outside
- Proximity to water bodies
- Traffic volume
- Land use
- Absence of any factors

PROCEDURE
Macomb Intermediate School District and Nested MS4s do not own or operate sweeping equipment. However, Macomb Intermediate School District and Nested MS4s will be proactive and undertake the following activities to
reduce the potential to discharge pollutants to surface waters of the state from parking lots and other impervious infrastructures.

1. Conduct seasonal efforts to remove leaves.
2. Inspect parking lot and street areas.
3. Conduct hand sweeping of debris to prevent accumulated wastes in the spring and the fall.
4. Waste disposal areas will be kept free of litter and debris.
5. Analyze sediment, removed from an inlet cleaning if it is suspected of being contaminated with a hazardous material, prior to disposal. Sediment or materials determined to be hazardous waste will be disposed of in accordance with the Structural BMP Operation & Maintenance Waste Disposal procedures.
6. Contract out street cleaning when appropriate.

This prioritization will be updated as facilities and structural stormwater controls are added, removed, or no longer owned or operated by the applicant following routine inspections, or as traffic volume, land use or sediment and trash accumulation increases.

**PRIORITIZATION LEVELS & SCHEDULE**

All low, medium, and high prioritized parking lots and streets are inspected on the same schedule in an effort to reduce pollutants.

<table>
<thead>
<tr>
<th>Facility Type</th>
<th>Priority Level of Potential Discharge* (High, Med, Low)</th>
<th>Street Sweeping Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation &amp; Maintenance Type Facilities</td>
<td>High</td>
<td>Monthly Inspections, Hand Sweep as Needed</td>
</tr>
<tr>
<td>High School and Middle School Facilities</td>
<td>Medium</td>
<td>Hand Sweeping, Spring and Fall</td>
</tr>
<tr>
<td>Elementary Schools</td>
<td>Low</td>
<td>Hand Sweeping, Spring and Fall</td>
</tr>
</tbody>
</table>

*If required, following inspections indicating higher traffic volume, land use or sediment and trash accumulation at all low, medium, and high prioritized parking lots and streets, the District shall contract a commercial street sweeping company.

**DISPOSAL**

If a commercial street sweeper is contracted to clean a parking lot and street areas for Macomb Intermediate School District and Nested MS4s, the street sweeping activities are subject to the solid waste requirements. Solid waste must be managed under Part 115 requirements. Dispose of solid waste in a licensed landfill. The contractor hired to do the street sweeping is responsible for the proper disposal of the waste material. The contracted sweeping will not be completed when streets are wet, so dewatering of the collected debris will not be required.

**2.6.8 Managing Vegetated Properties**

Macomb Intermediate School District and Nested MS4s have established this policy to prevent or reduce pollutant runoff from vegetated land:
1. Macomb Intermediate School District and Nested MS4s requires all contracted personnel who participate in the application of pesticides, to be trained and licensed by the State of Michigan under the Commercial Pesticide Application Certification Program for relevant categories as applicable, to prevent or reduce pollutant runoff from vegetated land.
2. Whenever practicable, an integrated pest management technique will be implemented.

2.6.9 Contractor Requirements & Oversight

Macomb Intermediate School District and Nested MS4s require contractors to comply with pollution prevention and good housekeeping BMPs. Macomb Intermediate School District and Nested MS4s will perform the following activities for applicable contractors and projects to comply with all pollution prevention and good housekeeping BMPs as appropriate and comply with pollution as well as provide oversight to ensure compliance:

- Contractor Notification
- Contractor Training
- Pre-project Meeting/Review
- Periodic Inspections

Prior to conducting work, contractors shall be provided a “Stormwater Contractor Oversight Record” form. This will allow the district to review stormwater compliance with contractors hired to perform municipal operation and maintenance activities and to obtain signatures. The “Stormwater Contractor Oversight Record” form is located in Appendix G.

2.6.10 Pollution Prevention/Good House Keeping Training

A training program is an important component to effective pollution prevention. Training is required for all employees whose job responsibilities involve municipal or maintenance activities. Training is discussed in detail in Section 3.0 of this SWMP.
### 2.6.11 Pollution Prevention/Good Housekeeping – BMP Table

<table>
<thead>
<tr>
<th>BMP</th>
<th>Description of BMP</th>
<th>Timeframe</th>
<th>Measurable Goal</th>
<th>Measure of Assessment</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMP #2.6.11.1 Structural Control Inventory</td>
<td>Provide an up-to-date inventory of the number of stormwater structural controls for each facility’s (i.e., catch basins, detention ponds). Update facilities potential to discharge pollutants (high, medium, low) following the update.</td>
<td>Updated as needed within 30 days following the completion of a new facility or development/redevelopment. Ongoing Throughout Permit Cycle</td>
<td>100% of stormwater structural controls are inventoried.</td>
<td>Maintain list of inventories and potential to discharge priority level. Submit updated list with progress report, noting if priority levels have changed.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP #2.6.11.2 SWPPP development &amp; implementation (SOP)</td>
<td>Develop a “Stormwater Pollution Prevention Plan (SWPPP)” for maintenance, transportation, and storage facilities/Implement policies &amp; procedures.</td>
<td>Developed &amp; Implemented Ongoing Throughout Permit Cycle</td>
<td>SWPPP completed and 100% of inspections implemented.</td>
<td>Copy of SWPPP and copy of inspections.</td>
<td>Macomb Intermediate School District &amp; Applicable Nested MS4s</td>
</tr>
<tr>
<td>BMP #2.6.11.3 Stormwater Structural Control Inspections</td>
<td>Visually inspect stormwater controls identified on facility maps.</td>
<td>Annually Throughout Permit Cycle</td>
<td>Routine schedule implemented and inspections reviewed by stormwater manager.</td>
<td>Maintain inspection forms/reports.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP #2.6.11.4 Review for BMP’s Implemented</td>
<td>While inspecting stormwater controls, review the site for BMPs currently implemented to prevent or reduce pollutant runoff at each facility, such as storm drain stencils, garden areas, areas cleaned, areas repaired, SEMCOG poster placement, illicit discharge education posters, and spill kits.</td>
<td>Annually Throughout Permit Cycle</td>
<td>Annual inspections completed and reviewed by stormwater manager.</td>
<td>Documentation of inspection findings (number of posters, number of spill kits, inventory of gardens, pictures of stencils, pictures of spill kits).</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP</td>
<td>Description of BMP</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
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<tr>
<td>BMP #2.6.11.5</td>
<td>Prioritization of Storm Sewer Locations for Maintenance &amp; Cleaning</td>
<td>Following the inspection, the stormwater controls will be prioritized for cleaning and maintenance. Prioritize locations based on: (1) drainage structures that are designated as consistently generating the highest volumes of trash and/or debris, (2) areas with high amounts of build-up sediment, (3) areas of significant cracking or sinkholes.</td>
<td>Annually Throughout Permit Cycle</td>
<td>Prioritization locations identified.</td>
<td>Copy of prioritization.</td>
</tr>
<tr>
<td>BMP #2.6.11.6</td>
<td>Cleaning &amp; Maintenance (Catch Basin/Manhole Cleaning)</td>
<td>Macomb Intermediate School District will ensure that cleaning of the catch basins/manholes occur, and all waste materials generated during operation and maintenance of structural stormwater controls are properly characterized, transported, and disposed as required under State of Michigan PA 451 Part 111 (hazardous wastes), Part 121 (Liquid Industrial By-Products), and Part 115 (solid wastes).</td>
<td>Once per permit cycle or More often if prioritized due to a build-up of accumulated solid material that is greater than or equal to the one-third guideline outlined in the Storm Sewer Structure Controls Inspection &amp; Maintenance Policy &amp; Procedure</td>
<td>Cleaning is completed once per permit cycle or more often if build-up of accumulated solid material reaches the action level per the procedure in section 2.6.4. All waste disposed of as required.</td>
<td>Copies of Waste Manifests.</td>
</tr>
<tr>
<td>BMP #2.6.11.7</td>
<td>Cold Weather Operations</td>
<td>Proper salt storage management. Maintain storage bags/equipment in good working condition and maintain application equipment per manufacturer’s recommendations.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Continue proper salt storage and management as previously implemented.</td>
<td>Copy of SWPPP comprehensive inspection report.</td>
</tr>
<tr>
<td>BMP</td>
<td>Description of BMP</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
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<tr>
<td>BMP #2.6.11.8</td>
<td>All vehicle washing and maintenance is to be performed indoors where drains connecting to the sanitary system can receive all waste. Alternatively, vehicle washing can be performed at a commercial auto wash facility.</td>
<td>Ongoing</td>
<td>100% of applicable staff trained on were to wash vehicles.</td>
<td>Copy of sign-in sheets and Agenda (if available).</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>Vehicle Washing</td>
<td>Alternatively, rinse grass from lawn care equipment on permeable (grassed) areas.</td>
<td>Throughout Permit Cycle</td>
<td>100% of applicable staff trained on were to wash vehicles.</td>
<td>Copy of sign-in sheets and Agenda (if available).</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td></td>
<td>School car wash fundraising events will not be permitted on school grounds.</td>
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</tr>
<tr>
<td>BMP #2.6.11.9</td>
<td>Any floor drain suspected of draining to the stormwater system will be dye traced as needed.</td>
<td>Throughout Permit Cycle</td>
<td>100% of floor drains inspected.</td>
<td>Copy of inspection report.</td>
<td>Macomb Intermediate School District &amp; Applicable Nested MS4s</td>
</tr>
<tr>
<td>Vehicle Maintenance</td>
<td>Oil-water separators will be inspected routinely and serviced as necessary to maintain efficiency.</td>
<td>Annually</td>
<td>Oil-water separators cleaned and functioning properly.</td>
<td>Copy of invoices or shipping papers.</td>
<td>Macomb Intermediate School District &amp; Applicable Nested MS4s</td>
</tr>
<tr>
<td></td>
<td>Recycle used motor oil, diesel oil, other vehicle fluids, and vehicle parts whenever possible.</td>
<td>As needed</td>
<td>Reduction in amount of disposed material and amount of material shipped for off-site disposal.</td>
<td>Copy of invoices or shipping papers.</td>
<td></td>
</tr>
<tr>
<td>BMP #2.6.11.10</td>
<td>Place temporary stockpiled material away from storm drains, and berm or cover stockpiles to prevent material releases into the storm drain. Protect against sediment flowing into drains.</td>
<td>As needed</td>
<td>100% of applicable staff trained.</td>
<td>Copy of sign-in sheets and Agenda (if available).</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP</td>
<td>Description of BMP</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
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<tr>
<td>BMP #2.6.11.11 Unpaved Roads &amp; Parking Areas</td>
<td>Protect against sediment flowing into drains, install sediment barriers, and maintain unpaved roads and parking lots to reduce dust, raveling, potholes, and depressions.</td>
<td>As needed Throughout Permit Cycle</td>
<td>100% of applicable staff trained.</td>
<td>Copy of sign-in sheets and Agenda (if available).</td>
<td>Macomb Intermediate School District &amp; Applicable Nested MS4s</td>
</tr>
<tr>
<td>BMP #2.6.11.12 Street Sweeping</td>
<td>Conduct hand sweeping in the parking lots/roadways in the spring and fall.</td>
<td>Spring &amp; Fall Throughout Permit Cycle</td>
<td>Inspections completed.</td>
<td>Copy of work order or schedule.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td></td>
<td>Street sweeping conducted by a professional sweeping company.</td>
<td>As needed Throughout Permit Cycle</td>
<td></td>
<td>Copy of invoice or disposal documentation.</td>
<td></td>
</tr>
<tr>
<td>BMP #2.6.11.13 Vegetated Properties (Pesticides)</td>
<td>Macomb Intermediate School District requires all contracted personnel who participate in the application of pesticides will be trained and licensed by the State of Michigan under the Commercial Pesticide Application Certification Program for relevant categories as applicable, to prevent or reduce pollutant runoff from vegetated land.</td>
<td>Ongoing Throughout Permit Cycle</td>
<td>Application of pesticides will only be completed by trained and licensed applicators.</td>
<td>Documentation of in-house staff license or copy of contractor receipt.</td>
<td>Macomb Intermediate School District &amp; Nested MS4s</td>
</tr>
<tr>
<td>BMP #2.6.11.14 Contractor Oversight</td>
<td>Description of BMP</td>
<td>Timeframe</td>
<td>Measurable Goal</td>
<td>Measure of Assessment</td>
<td>Responsible Party</td>
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<tr>
<td>Contractor Oversight</td>
<td>Macomb Intermediate School District requires contractors to comply with pollution prevention and good housekeeping BMPs. Macomb Intermediate School District will complete contractor notification, pre-project meeting and periodic inspections to provide oversight to ensure compliance.</td>
<td>As needed Throughout Permit Cycle</td>
<td>Contractors trained and informed of pollution prevention and good housekeeping techniques.</td>
<td>Copy of sign-in sheets, pre-project meeting notes or inspections.</td>
<td>Macomb Intermediate School District, Nested MS4s, &amp; Contractors/Vendors</td>
</tr>
<tr>
<td>Prior to conducting work, contractors shall be provided a “Stormwater Contractor Oversight Record” form.</td>
<td></td>
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</tr>
</tbody>
</table>

| BMP #2.6.12.15 Training | Pollution prevention and good housekeeping training. | Once per permit cycle or during the 1st year of employment Throughout Permit Cycle | Goal of providing training to maintenance staff who work for Macomb Intermediate School District. [All Stormwater Training is outlined in Section 3.0 Training] | Copy of sign-in sheets and Agenda (if available). | Macomb Intermediate School District & Nested MS4s |

| BMP #2.6.12.16 Pollution Prevention & Good Housekeeping Activities Effectiveness Review | Summary of annual activities for the “Pollution Prevention and Good Housekeeping”. | Annually Throughout Permit Cycle | Annual review of SWMP performed. Maintain copy of SWMP annual review. Determine the level of district involvement and identify areas of improvement. | Maintain copy of SWMP annual review and evaluation information for progress reporting. | Macomb Intermediate School District & Nested MS4s |
3.0 Training

Macomb Intermediate School District will provide education and training for applicable employees and contractors using a variety of methods depending on their specific job function. At a minimum, all applicable Macomb Intermediate School District employees will be required to have general awareness training on the topics included in the PEP. All applicable Macomb Intermediate School District employees will be required to attend or otherwise obtain general awareness training at least once per permit cycle or during the 1st year of employment.

Macomb Intermediate School District has implemented a comprehensive staff training program based on each employee’s participation and responsibilities under this program. The employee training program is categorized in four (4) separate levels summarized as follows:

**LEVEL I TRAINING-General Awareness Training**
Level I training is encouraged for all district employees, parents, and students. General Awareness training is provided in the form of an 11-minute video produced by Arch Environmental Group titled, “When it Rains, It Drains...The Stormwater Question”. This video is also available on the stormwater webpage.

**LEVEL II TRAINING-General Awareness, Pollution Prevention & Good Housekeeping, and Illicit Discharge Reporting**
Level II training is required for all employees whose job responsibilities involve illicit discharge related activities, or indicate a potential to cause, witness, or report and illicit discharge or connection. This training includes the previously described video as well as a review of the district’s Stormwater Management Program Plan and instruction on identification and notification of illicit discharges or connections. This training is provided to applicable transportation, maintenance, custodial, and food service employees.

**LEVEL III TRAINING-Maintenance and Storage Facility Stormwater Pollution Prevention Plans, Lawn Maintenance, and Structural Control Inspection, Maintenance, and Repair Training**
Level III training is provided in the form of videos, PowerPoint presentations, and hands-on training. This training is provided to district supervisors, maintenance, and lawn service staff.

**LEVEL IV (CONTRACTORS) – Contractor Training/Oversight**
Contractors employed by Macomb Intermediate School District to conduct activities with a potential to impact water quality. Prior to conducting work, contractors shall be provided a “Stormwater Contractor Oversight Record” form.
# 3.1 Training Table

<table>
<thead>
<tr>
<th>BMP</th>
<th>Description</th>
<th>Measurable Goal</th>
<th>Target Audience</th>
<th>Timeframe</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>General Awareness Training</td>
<td>Encourage teachers, administrative and support staff to watch the General Awareness Stormwater Video “When it Rains it Drains”.</td>
<td>Maintain on district website and Record attendance with sign-in sheets. Macomb Intermediate School District will retain records of trainings for future review regarding SWMP.</td>
<td>Teachers, administrative and support staff.</td>
</tr>
<tr>
<td>II</td>
<td>IDEP &amp; PPGH Training</td>
<td>General Awareness, Pollution Prevention &amp; Good Housekeeping, and Illicit Discharge Elimination Program</td>
<td>Record attendance with sign-in sheets for each training session. Macomb Intermediate School District will retain records of trainings for future review regarding SWMP.</td>
<td>In-house custodial, maintenance, transportation, and food service employees.</td>
</tr>
<tr>
<td>III</td>
<td>Routine Storm Sewer Inspection Training</td>
<td>Train appropriate employees on how to conduct a storm sewer system inspection.</td>
<td>Record attendance with sign-in sheets for each training session. Macomb Intermediate School District will retain records of trainings for future review regarding SWMP.</td>
<td>District supervisors, in-house maintenance, and lawn service staff.</td>
</tr>
<tr>
<td>IV</td>
<td>Contractor Training/Oversight</td>
<td>Stormwater specific training for on-site contractors.</td>
<td>Utilize a “Stormwater Contractor Oversight Record” form to review stormwater compliance with contractors hired to perform municipal operation and maintenance activities and to obtain signatures. Obtain records of training for future review of the SWMP.</td>
<td>Contractors employed by Macomb Intermediate School District to conduct activities with a potential to impact water quality.</td>
</tr>
</tbody>
</table>
4.0 Total Maximum Daily Load (TMDL) Restrictions

4.1 What are TMDLs

When a lake or stream fails to meet federal water quality standards, the Clean Water Act requires that a “Total Maximum Daily Load (TMDL)” limit be developed. Studies are completed to determine the sources impacting the water body and to develop goals so that the water body can meet the applicable standards.

A TMDL describes the process used to determine how much of a particular pollutant a lake or stream can assimilate and sets pollution reduction targets for the water body.

Macomb Intermediate School District will review and prioritize BMPs currently implemented or to be implemented during the permit cycle to make progress toward achieving the pollutant load reduction requirement in each TMDL identified. TMDLs assigned the discharges for Macomb Intermediate School District and Nested MS4s are described in the below sections.

4.2 Statewide E. coli TMDL

The Statewide E. coli TMDL was approved by the United States Environmental Protection Agency (USEPA) on July 29, 2019. This TMDL addresses all surface waters (inland lakes, Great Lakes, streams, rivers, wetlands, and beaches) in the state of Michigan that are impaired by E. coli. The goal of the TMDL is to identify problem areas, address sources of E. coli statewide, and provide guidance to restore these waters.

The targets in this TMDL are concentrations of E. coli per 100 milliliters (mL) of water, set equal to Michigan’s Water Quality Standard (WQS) for recreation (described in Section 3). This target is easier to understand and communicate with than a load-based target, which would vary by water body, and is also easier to measure with limited resources.

Each District facility was evaluated for the Statewide E. coli TMDL applicability using the Michigan Department of Environment, Great Lakes, and Energy TMDL Watershed Screening Tool. The following Macomb Intermediate School District Nested MS4 discharges stormwater either directly or indirectly to watersheds included within the Statewide TMDL boundaries as identified in Map 3 below:

1. Romeo Community Schools

Map 3 – Total Maximum Daily Load Map

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4 Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.
4.3 Clinton River TMDL

The Clinton River was placed on Section 303(b) placed on the Section 303(d) list due to impairment of recreational uses as indicated by the presence of elevated levels of *E. coli*. Illicit connections and surface runoff are most likely the significant sources of *E. coli* in the Clinton River watershed. Illicit connections can be a source of *E. coli* during both wet and dry weather. The watershed is entirely within a highly populated urban area.

The following Macomb Intermediate School District & Nested MS4s discharge stormwater either directly or indirectly within the Clinton River TMDL boundaries as identified in Map 4 below:

1. Chippewa Valley Schools
2. Clintondale Community Schools
3. Fraser Public Schools
4. Macomb Community College
5. Macomb Intermediate School District
6. Mount Clemens Community Schools
7. L’Anse Creuse Public Schools
8. Romeo Community Schools
9. Utica Community Schools
4.4 Red Run Drain & Bear Creek TMDL

The Red Run Drain & Bear Creek were placed on Section 303(b) placed on the Section 303(d) list due to impairment of recreational uses as indicated by the presence of elevated levels of E. coli. Illicit connections, wildlife and/or pet waste, Combined Sewer Overflows (CSO), and nonpoint source run off are the most likely source of E. coli in the Red Run Drain watershed. Illicit connections can be a source of E. coli during both wet and dry weather. The watershed is entirely within a highly populated urban area.

The following Macomb Intermediate School District & Nested MS4s discharge stormwater either directly or indirectly within the Red Run Drain & Bear Creek TMDL boundaries as identified in Map 5 below:

1. Center Line Public Schools
2. Macomb Community College
4. Utica Community Schools
5. Van Dyke Public Schools
6. Warren Consolidated Schools
7. Warren Woods Public Schools

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5 Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.
The Lake St. Clair Metropolitan & Memorial Beaches were placed on Section 303(b) placed on the Section 303(d) list due to impairment of recreational uses as indicated by the presence of elevated levels of *E. coli*. Illicit connections, wildlife and/or pet waste, Combined Sewer Overflows (CSO), Sanitary Sewer Overflows (SSOs), and failing septic systems are the most likely sources of *E. coli*. Illicit connections can be a source of *E. coli* during both wet and dry weather. The watershed is predominately within a highly populated urban area.

The following Macomb Intermediate School District & Nested MS4s discharge stormwater either directly or indirectly within the Lake St. Clair Metropolitan & Memorial Beaches TMDL boundaries as identified in Map 6 below:

1. Anchor Bay Schools
2. Clintondale Community Schools
3. Eastpointe Community Schools
4. L’Anse Creuse Public Schools
5. Lakeview Public Schools
6. Lake Shore Public Schools
7. Macomb Intermediate School District
8. Mount Clemens Community Schools
9. Roseville Community Schools

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Footnote: 6 Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.
4.6 Salt River TMDL

The Salt River was placed on Section 303(b) placed on the Section 303(d) list due to impairment of recreational uses as indicated by the presence of elevated levels of \textit{E. coli}. Agricultural runoff, illicit connections, failing septic systems, and pet and/or wildlife wastes are possible sources of \textit{E. coli}.

The following Macomb Intermediate School District & Nested MS4s discharge stormwater either directly or indirectly within the Salt River TMDL boundaries as identified in Map 7 below:

1. Anchor Bay Schools
2. New Haven Community Schools

\footnote{Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.}
Map 7 – Total Maximum Daily Load Map

4.7 Crapaud Creek TMDL

The Crapaud Creek was placed on Section 303(b) placed on the Section 303(d) list due to impairment of recreational uses as indicated by the presence of elevated levels of E. coli. Illicit connections, urban runoff, agricultural runoff, and wildlife and/or pet waste are the most likely source of E. coli. Illicit connections can be a source of E. coli during both wet and dry weather. The watershed predominately lies within New Baltimore, which is an urban area.

The following Macomb Intermediate School District & Nested MS4s discharge stormwater either directly or indirectly within the Crapaud Creek TMDL boundaries as identified in Map 8 below:

1. Anchor Bay Schools

---

8 Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.
4.8 East Pond Creek TMDL

East Pond Creek was placed on Section 303(b) placed on the Section 303(d) list due to impairment of recreational uses as indicated by the presence of elevated levels of E. coli. Agricultural runoff, illicit connections, urban runoff, failing septic systems, and pet and/or wildlife wastes are possible sources of E. coli.

The following Macomb Intermediate School District & Nested MS4s discharge stormwater either directly or indirectly within the East Pond Creek TMDL boundaries as identified in Map 9 below:

1. Romeo Community Schools

---

9 Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.
4.9 TMDL Implementation – Monitoring Plan

4.9.1 Sampling

1. The Part 4 Water Quality Standards for E. coli is 1,000 counts per 100 ml for outfall monitoring. If the monitoring results conducted in the initial round of TMDL monitoring identify that the districts are implementing are effective at making progress toward achieving the TMDL pollutant load reduction requirement, then a second round of monitoring (within the same permit cycle) is not required.

2. If a TMDL is being attained outfall discharge point monitoring will not be conducted.

4.9.2 Prioritized TMDL Best Management Practices

Below lists stormwater BMPs that are targeted to improve water quality impairments associated by the TMDL.

**E. COLI**

1. Macomb Intermediate School District and Nested MS4s will use its website to provide the public with information regarding pet waste (SEMCOG links). Additionally, SEMCOG pet waste posters are placed at various school buildings.

2. Macomb Intermediate School District and Nested MS4s will prohibit illicit discharges, inspect, and monitor suspected illicit discharges, and enforce elimination of the illicit discharges and connections.

---

10 Total maximum daily load boundaries based on Michigan Department of Environment, Great Lakes, and Energy Shapefiles.
3. Macomb Intermediate School District and Nested MS4s has reviewed all facilities for cross-connections between the sanitary and storm sewer systems.
4. Macomb Intermediate School District and Nested MS4s will conduct hand sweeping in the parking lots/roadways in the spring and fall.
5. Macomb Intermediate School District and Nested MS4s have established programs for soil erosion and sediment control from new or redevelopment construction. Such developments require permits and inspections for practices to keep exposed soils on site or controlled from runoff.
6. Macomb Intermediate School District and Nested MS4s have implemented routine visual inspections of stormwater structural controls.
7. Macomb Intermediate School District and Nested MS4s will remove excessive sediments from structural sediment removal systems to maintain the maximum designed performance. Sediments will be disposed of offsite in accordance with Parts 115 or 121.

**ALL TMDLs**

1. Macomb Intermediate School District and Nested MS4s will continue to use their website to provide the public information regarding local TMDL issues (E. coli TMDL Best Management Practice).
2. Macomb Intermediate School District and Nested MS4s will continue to educate staff, faculty, and students using various venues including the “Seven Simple Steps to Clean Water” program educational materials developed by the various watershed groups specifically related to these issues on the stormwater management webpage.
3. The district has implemented an Illicit Discharge Regulatory Policy.
4. The district has implemented a Post-Construction Policy and Procedure.
5. The district has implemented an Enforcement Response Procedure.
6. Adequately maintains vegetation around stormwater facilities, ditches, and ponds.
7. Provide training to applicable staff and confirm training from contractors including restrictions on the use of phosphorous containing fertilizers, soaps, cleaners, and other chemicals that could impact the separate storm drain system.

**Procedure**

Prioritization of BMPs is based on Macomb Intermediate School District and Nested MS4s targeted TMDL pollutants. Priority is given to BMPs that reduce E. coli loads. If the monitoring results conducted in the initial round of TMDL monitoring identify that the districts are implementing are effective at making progress toward achieving the TMDL pollutant load reduction requirement, then a second round of monitoring (within the same permit cycle) is not required.

**Assessment**

The EGLE Stormwater Discharge Permit Application requires a monitoring plan for assessing the effectiveness of the BMPs currently being implemented, or to be implemented, in making progress toward achieving the TMDL pollutant load reduction requirement. Monitoring shall be specifically for the pollutant identified in the TMDL. Monitoring may include wet weather outfall/discharge point monitoring and dry-weather screening. A summary of the monitoring results and conclusions related to TMDLs will be provided during progress reporting.

Macomb Intermediate School District and Nested MS4s will conduct the following for applicable TMDLs:
1. The goal is to collect samples from at least 50% of the outfall/discharge points at facilities associated with the TMDL. An effort will be made to sample water quality parameters during a representative (i.e., >0.25” and <1.5”) wet weather event over a 24-hour period, and within 30 to 60 minutes of the start of the wet weather event to capture the first flush. Monitoring shall be specifically for the pollutant identified in the TMDL. TMDL Sample locations are included in Appendix H.

2. The results of the sampling will be assessed and summarized in a brief assessment report to be shared with the public if requested.

3. Based on a review of the sampling results, BMP implementation will be reviewed for effectiveness and BMPs may be updated or revised to ensure progress toward achieving TMDL pollutant load reductions.
## 4.9.3 TMDL - BMP Table

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<tr>
<th>BMP #</th>
<th>Description of BMP</th>
<th>Timeframe</th>
<th>Measurable Goal</th>
<th>Measure of Assessment</th>
<th>Responsible Party</th>
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</table>
| #4.9.3.1 Webpage | The District will use its website to provide the public with information regarding pet waste (SEMCOG links). Additionally, SEMCOG pet waste posters are placed at various school buildings.  
The District will continue to use its website to provide the public information regarding local TMDL issues (E. coli TMDL Best Management Practice).     | Ongoing Throughout Permit Cycle    | Posters placed throughout Macomb Intermediate School District facilities.        | Maintain links on webpage. Maintain copies of webpage review.                       | Macomb Intermediate School District & Nested MS4s                                |
| #4.9.3.2 Outfall Monitoring | Select outfall/discharge points at facilities associated with the TMDL will be monitored. An effort will be made to sample water quality parameters during a representative wet weather event over a 24-hour period, and within 30 to 60 minutes of the start of the wet weather event to capture the first flush. Monitoring shall be specifically for the pollutant identified in the TMDL. | Once per Permit Cycle Throughout Permit Cycle. Second Round as Needed based on Initial Results | The goal is to collect samples from at least 50% of the outfall/points of discharge at facilities associated with the TMDL. | Copy of inspection paperwork and sample results.                                | Macomb Intermediate School District & Nested MS4s                                |
| #4.9.3.3 Effectiveness Review | The results of the sampling will be assessed for the effectiveness of the BMPs currently being implemented for TMDL pollutant load reduction and summarized in an assessment report. | Once per Permit Cycle            | Report available for public review if requested.                                | Assessment report completed.                                                       | Macomb Intermediate School District & Nested MS4s                                |
Appendix A

Outfall/Discharge Point Receiving Water Table & Site Stormwater Structure Maps
## Receiving Waters Table

<table>
<thead>
<tr>
<th>FACILITY</th>
<th>OUTFALL / DISCHARGE POINT</th>
<th>GPS COORDINATES (Latitude/Longitude)</th>
<th>POINT OF DISCHARGE / OUTFALL</th>
<th>RECEIVING WATERS</th>
<th>WATERSHED</th>
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Date Updated: 07/19/2023
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Discharge Point to the City of Clinton Twp, MI
Receiving Waters: Clinton River
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MINR-09.MH
MINR-10.CB
MINR-12.TD
MINR-11.TD
MINR-04.BF
MINR-07.CB
MINR-06.MH

= Catch Basin  = Infiltration Basin  = Open Pipe Outlet
= Manhole  = Basin Drain  = Drainage Receptor
= Offsite MS4  = Trench Drain  = Property Lines
= Sanitary  = Buried Structure  = Stabilized Outlet
= Flow Splitter  = Pond/Basin  = Swale/Stormwater
= Hydrodynamic Separation  = Conveyance Channel  = Underground Detention System

North

37701 Harper Avenue, Clinton Township, 48036

Neil Reid High School
Macomb Intermediate School District

Revision Date: 06/08/2023
Drawn by: EDG
Reviewed: CD
Page #: 1 of 1
Scale: Not to Scale
## Receiving Waters Table

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Date Updated: July 26, 2023
## Receiving Waters Table

**Anchor Bay Schools**

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<th>OUTFALL / DISCHARGE POINT</th>
<th>GPS COORDINATES (Latitude/Longitude)</th>
<th>POINT OF DISCHARGE / OUTFALL</th>
<th>RECEIVING WATERS</th>
<th>WATERSHED</th>
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Date Updated: July 26, 2023
Freshwater Forested/Shrub Wetland

= Wetland Area
## Receiving Waters Table

### Clintondale Community Schools

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<th>WATERSHED</th>
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### Clintondale High School / Clintondale Middle School / Administration Complex

### McGlinnen Elementary School

### Parker Elementary School

### Rainbow Elementary School

Date Updated: July 26, 2023
### Receiving Waters Table

#### Center Line Public Schools

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<tr>
<th>Facility</th>
<th>Outfall / Discharge Point</th>
<th>GPS Coordinates (Latitude/Longitude)</th>
<th>Point of Discharge / Outfall</th>
<th>Receiving Waters</th>
<th>Watershed</th>
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Date: July 26, 2023
## Receiving Waters Table

### Chippewa Valley Schools

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<th>GPS COORDINATES (Latitude/Longitude)</th>
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<td>Cheyenne Elementary School, Seneca Middle School, Dakota High School, and Dakota 9th Grade Center Complex</td>
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Date: July 19, 2023
### Receiving Waters Table

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*Date: July 19, 2023*
# Receiving Waters Table

## Eastpointe Community Schools

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Date: July 26, 2023
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Date Updated: July 26, 2023
Receiving Waters Table

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Date: July 19, 2023
## Receiving Waters Table

### Lakeview Public Schools

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# Receiving Waters Table

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Date: July 26, 2023
## Receiving Waters Table

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Date: July 26, 2023
## Receiving Waters Table

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Date Updated: 07/19/2023
# Receiving Waters Table

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<th>POINT OF DISCHARGE / OUTFALL</th>
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Date Updated: 07/19/2023
Discharge Point to the City of St. Clair Shores MS4 Receiving Waters:
Lake St. Clair
LSK-14.CB.DP
42.540244
-83.875911

Discharge Point to the City of St. Clair Shores MS4 Receiving Waters:
Lake St. Clair
LSK-01.CB.DP
42.539198
-82.874609

= Catch Basin
--- = Property Line
○ = Offsite MS4
# Receiving Waters Table

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<th>FACILITY</th>
<th>OUTFALL / DISCHARGE POINT</th>
<th>GPS COORDINATES (Latitude/Longitude)</th>
<th>POINT OF DISCHARGE / OUTFALL</th>
<th>RECEIVING WATERS</th>
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**Date:** July 26, 2023
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Date: July 26, 2023
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## Receiving Waters Table

### New Haven Community Schools

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## Receiving Waters Table

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# Receiving Waters Table

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# Receiving Waters Table

## Roseville Community Schools

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Date Updated: July 26, 2023
Discharge Point to the
City of Roseville MS4
Receiving Waters:
NID Flowline
MVL-01.MHLDP
42.806071
-82.923902

12" to eflate

4" Field Drain

8" Field Drain

18" to eflate

MVL-01 MH

MVL-05 CB

○ = Catch Basin

○ = Manhole

○ = City of Warren MS4
## Receiving Waters Table

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<th>FACILITY</th>
<th>OUTFALL / DISCHARGE POINT</th>
<th>GPS COORDINATES (Latitude/Longitude)</th>
<th>POINT OF DISCHARGE / OUTFALL</th>
<th>RECEIVING WATERS</th>
<th>WATERSHED</th>
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Date Updated: July 26, 2023
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## Receiving Waters Table

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Date Updated: July 26, 2023
Ebeling Elementary School  
Utica Community Schools

15970 Haverhill Drive, Macomb, MI 48044

1/26/2023

Written by: JLP  
Reviewed by: EDG

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Date: July 26, 2023
11375 Jackson Road, Warren, MI 48089

Jackson Road Vacant Lot
Van Dyke Public Schools

Revised: 5/4/2021

Drawn by: WM
Reviewed: CD

Page #: 1 of 1
Scale: Not to Scale

--- = Property Lines  ○ = Sanitary
○ = Manhole  ○ = Offsite MS4

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Date: July 26, 2023
## Receiving Waters Table

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Date: July 26, 2023
# Receiving Waters Table

## Warren Consolidated Schools

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Date: July 26, 2023
Discharge Point to MC108
Receiving Waters:
McCoy Red Barn Drainage
WCMM-66.CB,DP
42.046874
83.059541

Discharge Point to MC108
Receiving Waters:
McCoy Red Barn Drainage
WCMM-66.CB,DP
42.046874
83.059541

Property Lines
Manhole
Sanitary
Catch Basin
Infiltration Basin
Offsite MS4
Stormwater Conveyance Channel

27500 Cosgrove Drive, Warren, MI 48092

Macomb Mathematics Science Technology Center
Warren Consolidated Schools

Revised by: WM
Date: 10-12-21
Reviewed by: KD
Page #: 1 of 1
Scale: Not to Scale

Environmental Group
# Receiving Waters Table

## Warren Woods Public Schools

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Date Updated: July 26, 2023
Appendix B

Enforcement Policies and Tracking Forms
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Date: ___________ Time ____________

Inspectors: __________________________________________

I. ORIGIN OF REPORT
1. Describe the reason for conducting the investigation.
   - Illicit Discharge Inspection (Routine)
   - Facility Staff
   - Citizen Complaint
   - Other __________________________

II. SOURCE
1. Describe location of source of discharge (company name, address, cross streets, physical features, etc.)

2. Describe the Source:
   - Residential
   - Transportation Facility
   - Construction Site
   - Custodial
   - Other __________________________

3. Facility of the Source: ____________________________

III. TYPE
1. Describe the type of material discharged:
   - Sanitary Leak/Spill
   - Paint Discharge
   - Dumpster Discharge
   - Cleaning Discharge
   - Unhardened Cement Discharge
   - Paint Discharge
   - Vehicle Repair
   - Vehicle Washing
   - Grey Water Discharge
   - Landscape Material Dumping
   - Cooling Water Discharge
   - Allowable Discharge
   - Other __________________________

   Provide Additional Information: _______________________________________________________

   ________________________________________________________

2. Other Sources:
   - Illicit Connection
   - Construction Site
   - Other __________________________

IV. FOLLOW-UP AND ENFORCEMENT ACTIVITIES
1. Describe Corrective Actions: _______________________________________________________

   ________________________________________________________

2. Describe Enforcement Action:
   - None/Incident Resolved
   - Verbal Notice
   - Administrative Action
   - Cleaning Discharge

3. Date Resolved: ___________________________

4. Responsible Party

   Signature: _____________________________
This illicit discharge regulatory policy was developed as a regulatory policy for prevention of pollution from storm water runoff and to protect the quality of the waters of the State of Michigan through the regulation of non-stormwater discharges to the municipal separate storm sewer system (MS4) to the maximum extent practicable as required by federal and state law. This regulatory mechanism establishes methods for controlling the introduction of pollutants into the MS4 in order to comply with the requirements of the National Pollutant Discharge Elimination System (NPDES) permit through the Michigan Department of Environment, Great Lakes, and Energy (EGLE). The objectives of the regulatory mechanism are:

1. To regulate the contribution of pollutants to the MS4 by stormwater discharges by any user.
2. To prohibit illicit connections and discharges into the MS4.
3. To establish authority to investigate, inspect, and monitor suspected illicit discharges.

District properties include all MISD and Nested Districts’ properties.

Illicit Discharge means any discharge to, or seepage into the separate stormwater drainage system that is not composed entirely of stormwater or uncontaminated groundwater except discharges pursuant to an NPDES permit.

Illicit Connection means a physical connection to the MS4 separate stormwater system that primarily conveys non-stormwater discharges other than uncontaminated groundwater into the MS4 separate storm sewer system; or a physical connection not authorized or permitted by the local authority, where a local authority requires authorization or a permit for physical connections.

Prohibitions of Illicit Discharges

1. Prohibition of Illicit Discharges:
   a. MISD and Nested Districts prohibits the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants.
   b. No person shall throw, drain, or otherwise discharge, cause, or allow others under its control to throw, drain, or otherwise discharge into the MS4 any pollutants or waters containing any pollutants, other than stormwater.

2. The following discharge is not prohibited:
   a. This policy excludes prohibitions from the discharge or flows from firefighting activities to the MISD and Nested Districts MS4. Discharge or flows from firefighting activities will be
addressed only if they are identified as significant sources of pollutants to surface waters of the state.

b. The following activities are **not prohibited** under this policy unless they are determined to be significant sources of pollutants to surface waters of the state:

- Water line flushing and discharges from potable water sources.
- Landscape irrigation runoff, lawn water runoff, and irrigation waters.
- Diverted stream flows and flows from riparian habitats and wetlands.
- Rising groundwater and springs.
- Uncontaminated groundwater infiltration and seepage.
- Uncontaminated pumped groundwater, except groundwater cleanups specifically authorized by NPDES permits.
- Air conditioning condensation.

**Prohibition of Illicit Connections**

1. The construction, use, maintenance or continued existence of illicit connections to the MS4 is prohibited.
2. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
3. A person is considered to be in violation of this regulatory mechanism if the person connects a line conveying sewage to the MS4 or allows such a connection to continue.
4. Improper connections in violation of this regulatory mechanism must be disconnected and redirected.
5. Illicit discharge and connections will be eliminated immediately.

**Enforcement**

The District Stormwater Program Manager will administer and enforce the stormwater management program, including investigate, inspect, and monitor suspected illicit discharges or illicit connections.

**If you witness or think a discharge is taking place, please contact:**

1. The Stormwater Program Manager, or
2. REPORT A POLLUTER – 24-Hour Toll Free Water Pollution Hotline at 1-877-679-4337
Applies To: As required by the National Pollutant Discharge Elimination System (NPDES) permit for MISD and Nested Districts, the scope of this Guideline includes all development and redevelopment projects on District properties that involve either:

a. earth disturbance of one (1) acre or greater,
   OR
b. earth disturbance of less than one (1) acre, but which are part of a larger common plan of development or sale that would disturb one (1) acre or more.

Post-Construction Requirements Policy Statement

MISD and Nested Districts development and redevelopment projects on District property are regulated under and must comply with the MISD and Nested Districts NPDES permit for stormwater discharges, as issued by the Michigan Department of Environment, Great Lakes and Energy (EGLE). The Stormwater Management Post-Construction Requirements Guideline has been developed to provide guidance regarding responsibilities and actions to meet the NPDES permit conditions for development and redevelopment projects on district owned properties.

Post-Construction Plan for Stormwater Management

The post-construction plan for stormwater management on regulated sites must include:

- A minimum treatment volume standard to address water quality impacts.
- Channel protection criteria to address resource impairment resulting from flow volumes and rates.
- Review sites with known soil and/or groundwater contamination, including potential “hot spots” and evaluate the use of infiltration BMPs to meet water quality treatment and channel protection criteria to ensure that infiltration BMPs do not exacerbate existing conditions. Hot spots include areas with the potential for significant pollutant loading such as vehicle service and maintenance facilities, vehicle equipment cleaning facilities, fleet storage areas for buses, and outdoor liquid container storage.
- Drawings showing the location of stormwater control measures and the storm system.
- Details on the proposed stormwater control measures.
- Operation & Maintenance (O&M) requirements.
- Supporting information
  - Calculations used for designing all components of the stormwater management systems.
  - Total Suspended Solids (TSS) design removal rates and supporting manufacturer documentation, if applicable.
The project team [Architecture, Engineering & Construction, Other Project Manager, Project Developer and/or Contractors] shall develop the post-construction plan for stormwater management in accordance with this guideline and the NPDES permit.

**Water Quality Treatment Volume Standard**
The minimum treatment volume standard must be either:

- a. Treat the first one (1) inch of runoff from the entire site.
- OR
- b. Treat the runoff generated from ninety percent (90%) of all runoff-producing storms for the project site, as summarized in MDEQ’s memo dated March 24, 2006 [https://www.michigan.gov/documents/deq/wrd-hsu-ninety-percent_557709_7.pdf](https://www.michigan.gov/documents/deq/wrd-hsu-ninety-percent_557709_7.pdf)

**Total Suspended Solids**
The treatment methods must be designed on a site-specific basis to achieve the following:

- a. A minimum of eighty percent (80%) removal of total suspended solids (TSS), as compared with uncontrolled runoff.
- OR
- b. Discharge concentrations of TSS not to exceed 80 milligrams per liter (80mg/L).

A minimum treatment volume standard is not required where site conditions are such that TSS concentrations in storm water discharges will not exceed 80mg/L.

**Channel Protection Criteria**
The channel protection criteria must maintain post-development site runoff volume and peak flow rate at or below existing levels for all storms up to the 2-year, 24-hour event. “Existing levels” means the runoff volume and peak flow rate for the last land use prior to the planned new development or redevelopment. More restrictive channel protection criteria may be utilized on a case-by-case basis, as appropriate.

**Site Plan Review**
This policy is to establish a requirement to submit a site plan for review as required by the EGLE NPDES Stormwater Discharge Permit and ensure that water quality objectives, erosion and sediment control requirements, and BMP maintenance are considered to the maximum extent practicable.

MISD and Nested Districts shall evaluate proposed construction activities to determine:

- If the activity meets the criteria of a development or redevelopment project with an earth disturbance greater than or equal to 1 acre, or part of a common plan of development resulting in a development or redevelopment activity greater than or equal to 1 acre in size.
- Does the development or redevelopment project discharge to waters of the state, or to a county, city, or township MS4.

If the development or redevelopment project discharges directly to waters of the state, MISD and Nested Districts shall comply with the post-construction standards outlined in this SWMP.
If the development or redevelopment project discharges to a regulated county, city, or township MS4, MISD and Nested Districts shall submit the site plan for review and approval. Site plan approval by the county, city, or township of an equivalent post-construction standard ensures acceptable compliance with the MISD and Nested Districts NPDES MS4 Stormwater Discharge Permit. MISD and Nested Districts shall obtain and maintain a copy of the site plan approval document.

If the development or redevelopment project discharges to a county, city, or township MS4 that is not regulated or require site plan review, MISD and Nested Districts shall comply with the post-construction standards outlined in this SWMP.

Operations & Maintenance Plans

All structural and vegetative stormwater control measures installed as a requirement under this section of the permit shall include a plan for maintaining maximum design performance through long-term operation and maintenance.

Enforcement

The MISD and Nested Districts Stormwater Program Manager will administer and enforce the stormwater management program, including maintaining procedures, guidance, information, etc. to aid district staff and contractors in complying with the post-construction requirements for stormwater management.
WHEREAS Macomb Intermediate School District owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Macomb Intermediate School District has applied for and received permit coverage to discharge stormwater from Macomb Intermediate School District facilities to the MS4; and

WHEREAS Macomb Intermediate School District agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Macomb Intermediate School District has developed a Stormwater Management Program Plan (SWMP) outlining the procedures and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Macomb Intermediate School District to develop procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Macomb Intermediate School District agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Macomb Intermediate School District agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Macomb Intermediate School District agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Macomb Intermediate School District agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Macomb Intermediate School District agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Macomb Intermediate School District agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Macomb Intermediate School District agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Macomb Intermediate School District Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance.
of structural controls as part of the overall Macomb Intermediate School District Stormwater Management Program Plan.

Duly passed and approved by the Macomb Intermediate School District Board of Education, Macomb, Michigan this 8th day of March.

Approved: 

[Signature]
President

Attest: 

[Signature]
Secretary
WHEREAS Anchor Bay School District owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Anchor Bay School District has applied for and received permit coverage to discharge stormwater from Anchor Bay School District facilities to the MS4; and

WHEREAS Anchor Bay School District agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements; and

WHEREAS Anchor Bay School District has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements; and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Anchor Bay School District to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges; and

WHEREAS Anchor Bay School District agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants; and

WHEREAS Anchor Bay School District agrees to eliminate illicit discharges and illicit connections; and

WHEREAS Anchor Bay School District agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection; and

WHEREAS Anchor Bay School District agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres; and

WHEREAS Anchor Bay School District agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres; and

WHEREAS Anchor Bay School District agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff; and

WHEREAS Anchor Bay School District agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Anchor Bay School District Board of Education hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Anchor Bay School District Stormwater Management Program Plan.

Duly passed and approved by the Anchor Bay School District Board of Education, Macomb/St. Clair County, Michigan this 14th day of Dec.

Approved: [Signature]
President

Attest: [Signature]
Secretary
CLINTONDALE COMMUNITY SCHOOLS
BOARD OF EDUCATION
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Clintondale Community Schools owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Clintondale Community Schools has applied for and received permit coverage to discharge stormwater from Clintondale Community Schools facilities to the MS4; and

WHEREAS Clintondale Community Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Clintondale Community Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPOES Municipal Separate Storm Sewer System discharge permit require Clintondale Community Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Clintondale Community Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Clintondale Community Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Clintondale Community Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Clintondale Community Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Clintondale Community Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Clintondale Community Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Clintondale Community Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Clintondale Community Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Clintondale Community Schools Stormwater Management Program Plan.
Duly passed and approved by the Clintondale Community Schools Board of Education, Macomb, Michigan this 12th day of December, 2022

Approved: 

[Signature]
President

Attest: 

[Signature]
Secretary
Center Line Public Schools Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Center Line Public Schools (CLPS) owns and operates facilities within the boundaries of the "Detroi" urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS CLPS has applied for and received permit coverage to discharge stormwater from CLPS facilities to the MS4; and

WHEREAS CLPS agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS CLPS has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require <DIST ICT> to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS CLPS agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS CLPS agrees to eliminate illicit discharges and illicit connections, and

WHEREAS CLPS agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS CLPS agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS CLPS agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS CLPS agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS CLPS agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the CLPS Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall CLPS Stormwater Management Program Plan.

Duly passed and approved by the CLPS Board of Education, Macomb County, Michigan this 13th day of February, 2023.

Approved: 

[Signature]
President

Attest: 

[Signature]
Secretary
Chippewa Valley Schools
Board of Education
Resolution in Support of Stormwater Management Plan

A regular meeting of the Board of Education of Chippewa Valley School District was held in the Administration Building on 14th day of November 2022, at 6:30 p.m.

The meeting was called to order at 6:30 p.m., Vice President, Aquino

Present: Members Aquino, Pearl, Pyden, Sobah and Wojtowicz

Absent: Members Bednard and DeMuynck Zech (Excused)

The following preamble and resolution were offered by Member Pearl and supported by Member Sobah.

WHEREAS Chippewa Valley Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Chippewa Valley Schools has applied for and received permit coverage to discharge stormwater from facilities to the MS4; and

WHEREAS Chippewa Valley Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Chippewa Valley Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Chippewa Valley Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Chippewa Valley Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Chippewa Valley Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Chippewa Valley Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Chippewa Valley Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Chippewa Valley Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and
WHEREAS Chippewa Valley Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Chippewa Valley Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Chippewa Valley Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Chippewa Valley Schools Stormwater Management Program Plan.

Duly passed and approved by the Chippewa Valley Schools Board of Education, Macomo, Michigan this 14th day of November 2022.

Ayes. Members: Aquino, Pearl, Pyden, Sobah and Wojtowicz

Nays. Members: None

Resolution declared adopted

[Signature]
Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Chippewa Valley Schools, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a Regular meeting held on November 14, 2022, the original of which is part of the Board’s minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the “Open Meetings Act” (1976 PA 267, as amended).

[Signature]
Secretary, Board of Education
Eastpointe Community Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Eastpointe Community Schools owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Eastpointe Community Schools has applied for and received permit coverage to discharge stormwater from Eastpointe Community Schools facilities to the MS4; and

WHEREAS Eastpointe Community Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Eastpointe Community Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Eastpointe Community Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Eastpointe Community Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Eastpointe Community Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Eastpointe Community Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Eastpointe Community Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Eastpointe Community Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Eastpointe Community Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and
WHEREAS Eastpointe Community Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Eastpointe Community Schools Board of Education is highly committed to practicing sound environmental principles including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Eastpointe Community Schools Stormwater Management Program Plan.

Duly passed and approved by the Eastpointe Community Schools Board of Education, Eastpointe, Michigan, this 9th day of January, 2023.

Approved: 

[Signature]

Jon S. Gruenberg, President

Attest:

[Signature]

Edward Williams, Secretary
Fitzgerald Public Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Fitzgerald Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Fitzgerald Public Schools has applied for and received permit coverage to discharge stormwater from Fitzgerald Public Schools facilities to the MS4; and

WHEREAS Fitzgerald Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Fitzgerald Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Fitzgerald Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Fitzgerald Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Fitzgerald Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Fitzgerald Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Fitzgerald Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Fitzgerald Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Fitzgerald Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Fitzgerald Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Fitzgerald Public Schools Board of Education is highly committed to practicing sound environmental principles including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Fitzgerald Public Schools Stormwater Management Program Plan.
Duly passed and approved by the Fitzgerald Public Schools Board of Education, Macomb, Michigan this 9th day of January 2023.

Approved: 

[Signature]

President

Attest:

[Signature]

Secretary
Fraser Public Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Fraser Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Fraser Public Schools has applied for and received permit coverage to discharge stormwater from Fraser Public Schools facilities to the MS4; and

WHEREAS Fraser Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Fraser Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Fraser Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Fraser Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Fraser Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Fraser Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Fraser Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Fraser Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Fraser Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Fraser Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Fraser Public Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Fraser Public Schools Stormwater Management Program Plan.
Duly passed and approved by the Fraser Public Schools Board of Education, Macomb County, Michigan this 21st day of November, 2022.

Approved:

[Signature]
Scott Wallace, President

Attest:

[Signature]
Linda Corbat, Secretary
Lakeview Public Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Lakeview Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Lakeview Public Schools has applied for and received permit coverage to discharge stormwater from Lakeview Public Schools facilities to the MS4; and

WHEREAS Lakeview Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements; and

WHEREAS Lakeview Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements; and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Lakeview Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges; and

WHEREAS Lakeview Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Lakeview Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Lakeview Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Lakeview Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Lakeview Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Lakeview Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Lakeview Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Lakeview Public Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Lakeview Public Schools Stormwater Management Program Plan.
Duly passed and approved by the Lakeview Public Schools Board of Education, Macomb County, Michigan this 15th day of Nov.

Approved: 

[Signature]
President

Attest: 

[Signature]
Secretary
L’Anse Creuse Public Schools Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS L’Anse Creuse Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS L’Anse Creuse Public Schools has applied for and received permit coverage to discharge stormwater from L’Anse Creuse Public Schools facilities to the MS4; and

WHEREAS L’Anse Creuse Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS L’Anse Creuse Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require L’Anse Creuse Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS L’Anse Creuse Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS L’Anse Creuse Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS L’Anse Creuse Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expresses includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS L’Anse Creuse Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS L’Anse Creuse Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS L’Anse Creuse Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS L’Anse Creuse Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the L’Anse Creuse Public Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall L’Anse Creuse Public Schools Stormwater Management Program Plan.

Duly passed and approved by the L’Anse Creuse Public Schools Board of Education, Macomb County, Michigan this 23rd day of January 2023.

Approved:  

[Signature]

President

Attest:  

[Signature]

Secretary
Lake Shore Public Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Lake Shore Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Lake Shore Public Schools has applied for and received permit coverage to discharge stormwater from Lake Shore Public Schools facilities to the MS4; and

WHEREAS Lake Shore Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements; and

WHEREAS Lake Shore Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements; and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Lake Shore Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Lake Shore Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Lake Shore Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Lake Shore Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Lake Shore Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Lake Shore Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Lake Shore Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Lake Shore Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.
THEREFORE, be it resolved that the Lake Shore Public Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Lake Shore Public Schools Stormwater Management Program Plan.

Duly passed and approved by the Lake Shore Public Schools Board of Education, Macomb County, Michigan this 27th day of November.

Approved: 

[Signature]

President

Attest: 

[Signature]

Secretary
Macomb Community College
Administrative Support of Stormwater Management Plan

WHEREAS Macomb Community College owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Macomb Community College has applied for and received permit coverage to discharge stormwater from Macomb Community College facilities to the MS4; and

WHEREAS Macomb Community College agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Macomb Community College has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Macomb Community College to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Macomb Community College agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Macomb Community College agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Macomb Community College agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Macomb Community College agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Macomb Community College agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Macomb Community College agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Macomb Community College agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Administration of Macomb Community College is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Administration hereby approves and instructs the Executive Director of Facilities and Operations to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Macomb Community College Stormwater Management Program Plan.
Approved:

[Signature]

Elizabeth Argiri
Executive Vice President for Business
Macomb Community College
Mount Clemens Community School District  
Board of Education  
Resolution in Support of Stormwater Management Plan

WHEREAS Mount Clemens Community School District owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Mount Clemens Community School District has applied for and received permit coverage to discharge stormwater from Mount Clemens Community School District facilities to the MS4; and

WHEREAS Mount Clemens Community School District agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Mount Clemens Community School District has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Mount Clemens Community School District to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Mount Clemens Community School District agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Mount Clemens Community School District agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Mount Clemens Community School District agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Mount Clemens Community School District agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Mount Clemens Community School District agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Mount Clemens Community School District agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Mount Clemens Community School District agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Mount Clemens Community School District Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Mount Clemens Community School District Stormwater Management Program Plan.
Duly passed and approved by the Mount Clemens Community Schools Board of Education, Macomb County, Michigan this 21st day of December, 2022

Approved:  
Earl Rickman  President

Attest:  
Jason Monk  Secretary
WHEREAS New Haven Community Schools owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS New Haven Community Schools has applied for and received permit coverage to discharge stormwater from New Haven Community Schools facilities to the MS4; and

WHEREAS New Haven Community Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS New Haven Community Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require New Haven Community Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS New Haven Community Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS New Haven Community Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS New Haven Community Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS New Haven Community Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS New Haven Community Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS New Haven Community Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS New Haven Community Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the New Haven Community Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and
maintenance of structural controls as part of the overall New Haven Community Schools Stormwater Management Program Plan.

Duly passed and approved by the New Haven Community Schools Board of Education, Macomb, Michigan this 14th day of November, 2022.

Approved:

[Signature]

President – Tanya France

Attest:

[Signature]

Secretary – Regina Patton
Romero Community Schools
Board of Education - Volume 56, Resolution #8
Resolution In Support of Stormwater Management Plan

WHEREAS Romeo Community Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Romeo Community Schools has applied for and received permit coverage to discharge stormwater from Romeo Community Schools facilities to the MS4; and

WHEREAS Romeo Community Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Romeo Community Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Romeo Community Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Romeo Community Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Romeo Community Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Romeo Community Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Romeo Community Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Romeo Community Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Romeo Community Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Romeo Community Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Romeo Community Schools Board of Education is highly committed to practicing sound environmental principles including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and
maintenance of structural controls as part of the overall Romeo Community Schools Stormwater Management Program Plan.

Duly passed and approved by the Romeo Community Schools Board of Education, Macomb County, Michigan this 9th day of January, 2023.

Approved:  

[Signature]
President

Attest:  

[Signature]
Secretary
Roseville Community Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS ROSEVILLE COMMUNITY SCHOOLS owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS has applied for and received permit coverage to discharge stormwater from ROSEVILLE COMMUNITY SCHOOLS facilities to the MS4; and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require ROSEVILLE COMMUNITY SCHOOLS to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to eliminate illicit discharges and illicit connections, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and
WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS ROSEVILLE COMMUNITY SCHOOLS agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the ROSEVILLE COMMUNITY SCHOOLS Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall ROSEVILLE COMMUNITY SCHOOLS Stormwater Management Program Plan.

Duly passed and approved by the ROSEVILLE COMMUNITY SCHOOLS Board of Education, MACOMB, Michigan this 9th day of January, 2023.

Approved:

[Signature]
President

Attest:

[Signature]
Secretary
RESOLUTION

Stormwater Management Plan

At a regular meeting of the Board of Education of Utica Community Schools, Macomb County, Michigan (the "School District"), held at 14201 Canal Rd, Sterling Heights, Michigan, on the 17th day of April, 2023, at 7:00 p.m., Local Time

Members Present: Thomas, Nesvaski, Templeton, Rankin, Becker,

meyer, Fitzpatrick

Members Absent: None

The following preamble and resolution were offered by Member Rankin

and Supported by Member Fitzpatrick.

WHEREAS Utica Community Schools owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan and has applied for and received permit coverage to discharge stormwater to the MS4; and

WHEREAS the conditions of the National Pollution Discharge Elimination System (NPDES) MS4 discharge permit require Utica Community Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges; and

WHEREAS Utica Community Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants; and

WHEREAS Utica Community Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system including, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection; and

WHEREAS Utica Community Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres; and

WHEREAS Utica Community Schools agrees to obtain an NPDES construction site stormwater permit from the Michigan Department of Environment Great Lakes and Energy for new development and redevelopment projects that disturb five or more acres; and

WHEREAS Utica Community Schools agrees to use post-construction stormwater run-off controls as necessary to maintain or restore stable hydrology in receiving waters by limiting surface runoff rates and volumes and reducing pollutant loadings from sites that undergo development or significant redevelopment.
NOW THEREFORE, IT IS RESOLVED: that Utica Community Schools will enforce the above listed policies and procedures for illicit discharge elimination and control of stormwater runoff as part of the overall Stormwater Management Program Plan.

AYES: Members

Fitzpatrick, Becker, Templeton, Nesovski,

Meyer, Rankin, Thomas

NAYS: Members

None

ABSTAIN: Members

None

RESOLUTION DECLARED ADOPTED

CERTIFICATION

I hereby certify that the above Resolution is a true and correct copy of a Resolution made and adopted by the Board of Education of Utica Community Schools at its regular meeting held on

April 17, 2023.

Kelli Rankin
KELLI RANKIN, SECRETARY
BOARD OF EDUCATION
UTICA COMMUNITY SCHOOLS
RESOLUTION DECLARED ADOPTED.

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<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Organization</th>
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<tbody>
<tr>
<td>Dr. Mary Thomas</td>
<td>President</td>
<td>Board of Education</td>
</tr>
<tr>
<td>Kelli Rankin</td>
<td>Secretary</td>
<td>Board of Education</td>
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<tr>
<td>Robert S. Monroe</td>
<td>Superintendent of Schools</td>
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April 17, 2023
VAN DYKE PUBLIC SCHOOLS
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Van Dyke Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Van Dyke Public Schools has applied for and received permit coverage to discharge storm water from Van Dyke Public Schools facilities to the MS4; and

WHEREAS Van Dyke Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Van Dyke Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Van Dyke Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Van Dyke Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Van Dyke Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Van Dyke Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Van Dyke Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Van Dyke Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Van Dyke Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Van Dyke Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Van Dyke Public Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters though discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Van Dyke Public Schools Stormwater Management Program Plan.
Duly passed and approved by the Van Dyke Public Schools Board of Education, Macomb County, Michigan this 23rd day of January, 2023

Approved:   Attest:

Mark Keljoer  Darian Bus
President     Secretary
RESOLUTION

SUPPORT OF STORMWATER MANAGEMENT PLAN

Moved by Mr. Jank, supported by Mr. White, that the Board of Education accept the recommendation of the Superintendent and adopt the resolution in support of the Stormwater Management Plan as listed on the attached addendum.

The Superintendent recommends the above.

Robert D. Livernois, Ph.D.
Superintendent

Board of Education Meeting December 7, 2022
TO: Dr. Robert Livernois - Superintendent
FROM: John Lettag - Executive Director of Facilities & Custodial Services
DATE: November 17, 2022
RE: Stormwater Management - Resolution

As a consortium member of the Macomb Intermediate School District Stormwater Management Program, we are working to submit a new application for authorization to discharge water through the district's storm sewer system. (See letter from our consultant, Arch Environmental Group)

I am requesting the approval of a Resolution in Support of Stormwater Management Plan at our next regularly scheduled Board meeting.

Thank you.
October 10, 2022

RE: Stormwater Board Resolution
April 2023 Permit Application

In 2020, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) issued Individual permit number MI0060269 for the authorization to discharge water through the district’s municipal separate storm sewer system (MS4) to waters of the state.

To retain the authorization to discharge, the Macomb Intermediate District and Consortium must submit a new application by April 1, 2023. To fulfill the application requirements, the permittee must submit the following:

1. An ordinance or regulatory mechanism that prohibits non-stormwater discharges into the applicant’s MS4.
2. An ordinance or other regulatory mechanism to address post-construction stormwater runoff from new development and redevelopment projects, including preventing or minimizing water quality impacts.

To meet the ordinance requirements of the permit, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) will accept a Stormwater Board Resolution. A Stormwater Board Resolution is required from the permittee and each district nested under permit number MI0060269 for permit renewal.

Please have the school board review the Stormwater Board Resolution and return the passed resolution to Arch Environmental Group for submission to the EGLE.

If you have any questions, please feel free to contact me at (248) 426-0165 [office] or (734) 239-1424 [mobile].

Sincerely,

Arch Environmental Group, Inc.
Environmental Services

Jenna Gillmore Sendra
Vice President of Client Relations
Warren Consolidated Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Warren Consolidated Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Warren Consolidated Schools has applied for and received permit coverage to discharge stormwater from Warren Consolidated Schools facilities to the MS4; and

WHEREAS Warren Consolidated Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Warren Consolidated Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Warren Consolidated Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Warren Consolidated Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Warren Consolidated Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Warren Consolidated Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Warren Consolidated Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Warren Consolidated Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Warren Consolidated Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Warren Consolidated Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.

THEREFORE, be it resolved that the Warren Consolidated Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and
maintenance of structural controls as part of the overall Warren Consolidated Schools Stormwater Management Program Plan.

Duly passed and approved by the Warren Consolidated Schools Board of Education, Macomb County, Michigan this 7th day of December, 2022.

Approved:  

Dudley Trombley  
President

Attest:  

[Signature]  
Secretary
Warren Woods Public Schools
Board of Education
Resolution in Support of Stormwater Management Plan

WHEREAS Warren Woods Public Schools owns and operates facilities within the boundaries of the “Detroit” urbanized area which discharges stormwater though a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Warren Woods Public Schools has applied for and received permit coverage to discharge stormwater from Warren Woods Public Schools facilities to the MS4; and

WHEREAS Warren Woods Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Warren Woods Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Warren Woods Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Warren Woods Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Warren Woods Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Warren Woods Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Warren Woods Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Warren Woods Public Schools agrees to obtain a construction site permit from the local municipality or other governing unit for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Warren Woods Public Schools agrees to inspect, operate, and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff, and

WHEREAS Warren Woods Public Schools agrees to comply with the requirements of the State of Michigan Permit (Rule 323.2190) for stormwater discharge from construction activity.
THEREFORE, be it resolved that the Warren Woods Public Schools Board of Education is highly committed to practicing sound environmental principals including the reduction of pollutants to surface waters through discharges of stormwater. The Board hereby approves and instructs the district Superintendent to enforce the above listed policies and procedures for illicit discharge elimination, control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall Warren Woods Public Schools Stormwater Management Program Plan.

Duly passed and approved by the Warren Woods Public Schools Board of Education, Macomb County, Michigan this 14th day of November 2022.

Approved: [Signature]
President

Attest: [Signature]
Secretary
Appendix C

CRWC Collaborative Public Education Program Documents
Clinton River Watershed
Anchor Bay
Lake St. Clair Direct Drainage

Collaborative Public Education Plan

Approved:
March 21st, 2023

Submitted by the Clinton River Watershed Council on behalf of Macomb County, Oakland County and the MS4 permit holders that participate in the Clinton River Watershed Council’s Stormwater Education Program
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I. INTRODUCTION

This watershed wide Public Education Plan (PEP) was developed to inform the public within the Clinton River Watershed about their role in protecting water quality and preventing stormwater pollution. This plan was created by the municipalities and other partners in the Clinton River Watershed with the input of stakeholders and professionals in the environmental education field. This plan outlines the public education goals and messages that must be communicated under the requirements of the National Pollutant Discharge Elimination System (NPDES) Phase I and Phase II regulations. The PEP also describes the existing and future efforts the communities and other partners will undertake to achieve these education goals, and how these efforts will be evaluated.

II. PARTNERS & STAKEHOLDERS

This watershed wide PEP is submitted on behalf of Macomb County, Oakland County and the MS4 permit holders that participate in the Stormwater Education Program facilitated by the Clinton River Watershed Council (CRWC). Municipal staff, county agencies, and CRWC participated in the development of the PEP. The CRWC Stormwater Education program was developed to assist communities that must comply with the NPDES Phase I or Phase II stormwater discharge regulations. Activities facilitated by CRWC, Macomb and Oakland Counties, and the MSU Extension Office will be reported on behalf of the following permit holders and their nested MS4’s.

<table>
<thead>
<tr>
<th>Avondale School District</th>
<th>City of Grosse Pointe Shores</th>
<th>City of Utica</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charter Township of Chesterfield</td>
<td>City of Fraser</td>
<td>City of Warren</td>
</tr>
<tr>
<td>Charter Township of Clinton</td>
<td>City of Harper Woods</td>
<td>Independence Township</td>
</tr>
<tr>
<td>Charter Township of Harrison</td>
<td>City of Hazel Park</td>
<td>Macomb Intermediate School District</td>
</tr>
<tr>
<td>Charter Township Orion</td>
<td>City of Madison Heights</td>
<td>Macomb Township</td>
</tr>
<tr>
<td>Charter Township of Oxford</td>
<td>City of Mount Clemens</td>
<td>Macomb County</td>
</tr>
<tr>
<td>Charter Township of Shelby</td>
<td>City of New Baltimore</td>
<td>Oakland County</td>
</tr>
<tr>
<td>Charter Township of Washington</td>
<td>City of Orchard Lake Village</td>
<td>Oakland University</td>
</tr>
<tr>
<td>City of Center Line</td>
<td>City of Pontiac</td>
<td>Oxford Area Community Schools</td>
</tr>
<tr>
<td>City of Keego Harbor</td>
<td>City of Rochester</td>
<td>Rochester Community Schools</td>
</tr>
<tr>
<td>City of Eastpointe</td>
<td>City of Rochester Hills</td>
<td>Village of Lake Orion</td>
</tr>
<tr>
<td>City of Fraser</td>
<td>City of Roseville</td>
<td>Village of New Haven</td>
</tr>
<tr>
<td>City of Grosse Pointe</td>
<td>City of St. Clair Shores</td>
<td>Village of Oxford</td>
</tr>
<tr>
<td>City of Grosse Pointe Farms</td>
<td>City of Sterling Heights</td>
<td>Village of Romeo</td>
</tr>
<tr>
<td>City of Grosse Pointe Park</td>
<td>City of Troy</td>
<td>Village of Romeo</td>
</tr>
</tbody>
</table>

Clinton River watershed communities, subwatershed groups, and partners agreed that approaching stormwater education on a watershed, cross-jurisdictional basis is both cost-effective and environmentally sound. The watershed approach allows the partners to share information and resources to address stormwater concerns at their source. Similarly, developing and implementing a public education program on a watershed basis provides a consistent and effective mechanism for protecting water resources across the region, while leveraging financial resources in each community.
During preparation of this PEP, various municipal staff, environmental organizations, county agencies, and the MSU Extension offices were contacted.

The following information was compiled to identify and organize existing stormwater education materials and programs:

- Existing materials or programs used to educate the public about watersheds and water quality protection (e.g. brochures, videos, displays, school programs, etc.).
- Existing audiences to target for watershed education (e.g. homeowners associations, lake associations, churches, civic groups, business associations, etc.).
- Existing communication methods that could be used to disseminate watershed education (e.g. cable access channel, email, website, newsletter, water bills, etc.).

III. CLINTON RIVER WATERSHED COUNCIL’S STORMWATER EDUCATION PROGRAM

The CRWC is a nonprofit organization dedicated to protecting, enhancing, and celebrating the Clinton River, its watershed, and Lake St. Clair. For over 50 years, the CRWC has worked collaboratively with local governments, businesses, individuals, and other community groups to address water quality and land use issues in the watershed. Stormwater runoff is the leading source of pollution in the Clinton River today, thus CRWC’s efforts are focused primarily on decreasing the amount of stormwater and stormwater pollution reaching our streams, rivers, and lakes. CRWC works to achieve its mission by providing education and stewardship programs to the more than 1.5 million people, 63 communities, and 4 counties in the Clinton River watershed.

Upon the request of a number of communities, CRWC developed the Stormwater Education Program to assist its members in meeting their Phase I or Phase II public education requirements. The components of the Stormwater Education Program are outlined in this PEP, along with materials and programs offered by the counties, CRWC, and MSU extension. These materials and programs will be supported and promoted by the MS4 permittees named in this PEP. In subscribing to the Stormwater Education Program, each participating entity has entered into contract with the watershed council. CRWC has agreed to provide the programs outlined in this plan.

As outlined in this PEP, CRWC’s program includes the following major components:

- Education of the public and recruitment of volunteers in each subwatershed through a variety of outreach methods (presentations, workshops, websites, cable TV, print media, etc.).
- Regular volunteer training sessions and establishment of water quality monitoring sites throughout each subwatershed.
- Quarterly stormwater management forums for municipal staff, City Council members, planners, engineers, consultants, MDEQ MS4 permit staff, and other watershed stakeholders to share information and discuss topics related to stormwater management, planning, and infrastructure development.
- Coordination of other on-going education and stewardship efforts, including River Day, Weekly Clean, Clinton Clean-Up, paddling events, water festivals, Adopt-A-Stream citizen science program, the Stream Leaders student river monitoring program, and the RiverSafe LakeSafe program.
• Engage and collaborate with municipalities to promote and facilitate CRWC's WaterTowns™ place making initiative focused on connecting communities to their waterways through education, green stormwater infrastructure, history, art, and ecology.
• Development and distribution of supporting print and web-based materials.

IV. GOALS & OBJECTIVES

The goal of this PEP is to promote, publicize, and facilitate watershed education for the purpose of encouraging the public to reduce the discharge of pollutants in stormwater to the maximum extent practicable. Pollution prevention shall be encouraged.

“Public” is defined to include all persons who potentially could affect the authorized stormwater discharges, including, but not limited to, residents, visitors to the area, public employees, businesses, industries, construction contractors, and developers.

This PEP is designed to ensure that the targeted audiences (“public”) are reached with the appropriate messages for the following nine topics as required in the 2003 NPDES Phase II stormwater permit:

1. Responsibility and stewardship in their watershed.

2. The connection of MS4 catch basins, storm drains, and ditches to area waterways, and the potential impacts these could have on the surface waters of the state.

3. Public reporting of illicit discharges or improper disposal of materials in MS4s.

4. The effects and need to minimize the amount of residential or noncommercial wastes discharged into MS4s, including:
   i. Preferred cleaning materials and procedures for car, pavement, and power washing.
   ii. Acceptable application and disposal of pesticides, herbicides, and fertilizers.
   iii. Proper disposal practices for grass clippings, leaf litter, and animal wastes that get flushed into MS4s and the surface waters of the state.

5. The availability, location, and requirements of facilities for disposal or drop-off of household hazardous wastes, travel trailer sanitary wastes, chemicals, yard wastes, and motor vehicle fluids.

6. For property owners with septic systems, the proper septic system care and maintenance, and how to recognize system failure.

7. The benefits of using native vegetation as well as other landscape practices that enhance water quality such as rain gardens and rain barrels.

8. For permittees with riparian land owners, methods for managing riparian lands to protect water quality.

9. Additional pollutants unique to commercial, industrial, and institutional entities as the need is identified.
10. Green stormwater infrastructure development and benefits.

All PEP participating permittees were required to apply for a new MS4 permit in their respective permit cycle years. The following key messages will be covered within the Clinton River Watershed and Lake St. Clair Direct Drainage Collaborative Public Education Plan. This Collaborative PEP was developed and will be implemented to continue meeting the PEP requirements of the 2003 MS4 permit as well as the new MS4 permit going forward.

A. Promote public responsibility and stewardship in the applicant’s watershed(s).

B. Inform and educate the public about the connection of the MS4 to area waterbodies and the potential impacts discharges could have on surface waters of the state.

C. Educate the public on illicit discharges and promote public reporting of illicit discharges and improper disposal of materials into the MS4.

D. Promote preferred cleaning materials and procedures for car, pavement, and power washing.

E. Inform and educate the public on proper application and disposal of pesticides, herbicides, and fertilizers.

F. Promote proper disposal practices for grass clippings, leaf litter, and animal wastes that may enter into the MS4.

G. Identify and promote the availability, location, and requirements of facilities for collection or disposal of household hazardous wastes, travel trailer sanitary wastes, chemicals, and motor vehicle fluids.

H. Inform and educate the public on proper septic system care and maintenance, and how to recognize system failure.

I. Educate the public on and promote the benefits of green stormwater infrastructure and Low Impact Development.

J. Promote methods for managing riparian lands to protect water quality.

K. Identify and educate commercial, industrial, and institutional entities likely to contribute pollutants to stormwater runoff.

V. REQUIRED ELEMENTS –EDUCATION ACTIVITIES

Appendix A details the activities and methods that the Clinton River Watershed Council, Macomb County, Oakland County, and MSU extension will perform on behalf of the participating communities. The matrix breaks out the activities according to the elements and key messages that they address and describes the target audiences, delivery mechanisms, timeline, responsible parties, and evaluation methods for each activity. An overall evaluation plan is also included in Section VI.
VI. EVALUATION PLAN

A variety of mechanisms will be employed. Some will quantify the usage of materials (e.g. number of materials distributed, website hits) and participation in events (e.g. number of attendees at a presentation or workshop, number of participants at an event). These mechanisms can be useful in determining whether the education effort is reaching the audience; however, it is difficult to evaluate behavior change resulting from the education activity using these purely quantitative methods.

The CRWC will use an online survey tool to measure post contact behavioral changes. For example, email addresses will be collected from all CRWC facilitated event attendees, 60-90 days following the event an email with a link to the online survey will be sent asking the participant some questions about their general knowledge and behavior changes. While the surveys are not scientifically significant the results of the survey can help mold the Public Education Efforts throughout the Clinton.

Through CRWC’s Adopt-A-Stream monitoring program, it is possible to evaluate long-term changes in water quality. The results are compiled in an annual data summary, which allows a simple mechanism for measuring improvements or declines in water quality across the various subwatersheds. This data is managed in a document that records water quality monitoring results for up to the past five years. Improvements in water quality cannot be attributed solely to a successful public education effort, but indicate the overall effectiveness of the stormwater management efforts in the community, subwatershed, and watershed-wide.

VII. REPORTING

The Clinton River Watershed Council will provide a Biennial Progress Report on this Public Education Plan to the Michigan Department of Environmental Quality. This Biennial Report of the watershed-wide collaborative PEP is submitted by the CRWC on behalf of Macomb County, Oakland County, and the MS4 permit holders that participate in the Stormwater Education Program facilitated by CRWC. Activities facilitated by CRWC, Macomb and Oakland Counties, and the MSU Extension Office will be reported on behalf of the permit holders and their nested MS4s.

VIII. APPENDIX A: ACTIVITIES DETAIL TABLE 1

IX. APPENDIX B: COMMUNITY SPECIFIC ACTIONS TRACKING SPREADSHEET

X. APPENDIX C: LETTERS OF COMMITMENT FOR SERVICES AND PROGRAMS

1. Macomb County Public Works Office
2. Oakland County Water Resources Commissioner’s Office
3. MSU Extension
<table>
<thead>
<tr>
<th>PEP TOPIC</th>
<th>BMP IDENTIFIER</th>
<th>BMP DESCRIPTOR</th>
<th>PARTNER COLLABORATION</th>
<th>TARGET AUDIENCE</th>
<th>Key Message(s) Addressed</th>
<th>Frequency</th>
<th>Responsible Party</th>
<th>Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Watershed Wide Activities</td>
<td>A-C, E-G, I, J</td>
<td>Michigan Green Schools Program</td>
<td>YES</td>
<td>K-12th grade students and teachers</td>
<td>x x x x x x</td>
<td>Annually</td>
<td>Oakland Macomb</td>
<td>Minimum participation of 100 schools annually in each county.</td>
</tr>
<tr>
<td></td>
<td>A-G, I, J</td>
<td>River Day</td>
<td>YES</td>
<td>Citizens including the general public and county and municipal employees</td>
<td>x x x x x x</td>
<td>Annually</td>
<td>CRWC</td>
<td>Promote and publicize a minimum of 15 events annually.</td>
</tr>
<tr>
<td></td>
<td>A-B, C, J, K</td>
<td>Clinton Cleanup</td>
<td>YES</td>
<td>Citizens including the general public and corporate employees/volunteers</td>
<td>x x x</td>
<td>Annually In September</td>
<td>CRWC</td>
<td>Host a minimum of 12 events annually 150 volunteers and 150 bags of trash removed.</td>
</tr>
<tr>
<td></td>
<td>A-B, C, J, K</td>
<td>Weekly Clean</td>
<td>YES</td>
<td>Citizens including the general public and corporate employees/volunteers</td>
<td>x x x</td>
<td>33-34 weeks a year</td>
<td>CRWC</td>
<td>Host weekly events beginning in April through the third week of November, with a total volunteer count of 375 and approximately 3,000 lbs of trash removed annually.</td>
</tr>
<tr>
<td></td>
<td>A, G, I, J</td>
<td>School Program - Clinton River Water Festival at Oakland University</td>
<td>YES</td>
<td>4th-5th grade students, teachers; corporate volunteers</td>
<td>x x x x x x</td>
<td>Annually in May</td>
<td>Oakland CRWC</td>
<td>Maintain a level of 1100 students per year plus 150 adults chaperones and teachers and 100 volunteers.</td>
</tr>
<tr>
<td><strong>A-G, I, J</strong> School Program - Lake St. Clair Water Festival at Macomb Community College</td>
<td>Participate in the Lake St. Clair Water Festival, providing staff for event planning, registration, volunteer guiding, and presentations at the festival. CRWC and Macomb County Public Works representatives serve on the planning committee that meets a minimum of 10 times annually. This water festival educates students in the the Clinton River, Lake St. Clair, and Anchor Bay (sub)watersheds.</td>
<td>YES</td>
<td>4th-5th grade students, teachers, corporate volunteers</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td><strong>A-J</strong> Stormwater Management Forum</td>
<td>CRWC will plan, promote, and host quarterly stormwater management forums. These forums bring decision makers and stakeholders within our watershed together to share information and discuss relevant topics in stormwater management.</td>
<td>YES</td>
<td></td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td><strong>A-K</strong> Stormwater Education: Community Presentations and Workshops</td>
<td>Presentation on watersheds, stormwater pollution, green infrastructure, and lifestyle practices that preserve and protect water resources. (CRWC will host a minimum of 2 in each subwatershed.) Topics will vary and will be based on host subwatershed requests. CRWC will communicate with webmasters and communication staff of the MS4 permittees community to ensure promotion of events.</td>
<td>YES</td>
<td>Citizens including the general public and county and municipal employees</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td><strong>A,B,C,J</strong> Adopt-A-Stream Training Workshops</td>
<td>Adopt A Stream training includes one 3-hour workshop on watersheds, stormwater pollution, watershed friendly practices, and training in volunteer monitoring procedures including macroinvertebrate collection and physical assessment. (Minimum of one 3 hr workshop per subwatershed.) Bug Identification Workshops are also held to ensure that each team has at least one bug certified member.</td>
<td>YES</td>
<td>Citizens including the general public and county and municipal employees</td>
<td></td>
<td></td>
<td>x</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td><strong>A,B,C,J</strong> Adopt-A-Stream Volunteer Water Quality Monitoring Program</td>
<td>Coordination of volunteer monitoring teams at pre-selected sites.</td>
<td>YES</td>
<td>Citizens including the general public and county and municipal employees</td>
<td></td>
<td></td>
<td>x</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td>A-K</td>
<td>Subwatershed Website</td>
<td>Hosted by CRWC website; features subwatershed map, photos, description, events and links to education resources.</td>
<td>YES</td>
<td>Citizens including the general public and county and municipal employees</td>
<td>Page 3 of Continuous</td>
<td>CRWC</td>
<td>Continue to maintain page and update information and verify participating communities links to this website. Website admin (CRWC) can view number of website hits and will submit in biennial report.</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
<td>A-C,E,F,I,J</td>
<td>Stream Leaders Student River Monitoring Program</td>
<td>The mission of the Stream Leaders program is to raise young people's awareness of the importance of water quality, and to help cultivate a connection to a Great Lakes stewardship identity. This is accomplished through a multidisciplinary, place-based initiative that provides students with an educational experience in water quality monitoring, data interpretation, and citizen action. Students and teachers perform biological, physical, and chemical stream monitoring assessments. They then interpret and analyze stream data and submit it to CRWC to corroborate.</td>
<td>YES</td>
<td>K-12th grade students, teachers and chaperones</td>
<td>x x x x x x x x</td>
<td>CRWC</td>
<td>Program is continuous; Actual monitoring events in April/May and October.</td>
<td></td>
</tr>
<tr>
<td>A-D,F,H-J</td>
<td>RiverSafe LakeSafe</td>
<td>Educational outreach survey tool offering homeowners the opportunity to become certified “RiverSafe LakeSafe” by CRWC if they commit to the series of household water quality BMPs at home that reduce stormwater pollution and protect local fresh surface waters. Encourage MS4 permit communities to become certified and promote through City Council, beautification boards, planning committees, or other local committees.</td>
<td>YES</td>
<td>Home/Property owners</td>
<td>x x x x x x x</td>
<td>CRWC</td>
<td>Retain participation of a minimum of 3,100 students and 20 schools per year, weather permitting.</td>
<td></td>
</tr>
<tr>
<td>I-K</td>
<td>WaterTowns</td>
<td>CRWC’s place making initiative focused on connecting communities to their waterways through education, green infrastructure, history, art and ecology. Municipalities are equipped with complete shovel ready green infrastructure project designs custom for their community and are given the opportunity to implement a GI project, providing an educational opportunity for the public to get involved through native plantings, educational signage, etc.</td>
<td>YES</td>
<td>Municipal Employees, property developers, general public</td>
<td>x x x</td>
<td>CRWC</td>
<td>bring on a minimum of 2 new communities a year to the WaterTowns program</td>
<td></td>
</tr>
<tr>
<td>Sector</td>
<td>Activity</td>
<td>Description</td>
<td>Target Audience</td>
<td>Continuous Effort</td>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I-K</td>
<td>Stormwater Education: Industrial and Commercial Facilities</td>
<td>Provide educational materials and BMP fact sheets to industrial and commercial facilities. Target 2 industrial/commercial sectors per year. Distribute BMP information via email that is created specifically for each sector.</td>
<td>Employees and property owners at industrial and commercial facilities. Property developers, planners, engineers.</td>
<td>x</td>
<td>Macomb; Oakland; CRWC; MS4 Permits, Target 2 sectors per year. Distribute BMP fact sheets through annual email blast to designated contact at each facility. Track distribution via list of businesses and emails sent.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I-K</td>
<td>Stormwater Education: Industrial and Commercial Facilities</td>
<td>Attend Regional Chamber of Commerce Networking events to build relationships with business owners and share information related to stormwater pollution prevention for business/industry.</td>
<td>Employees and property owners at industrial and commercial facilities. Property developers, planners, engineers.</td>
<td>x</td>
<td>CRWC, Attend a minimum of 2 events annually.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A-K</td>
<td>Social Media Outreach</td>
<td>Use social media platforms (Facebook, Twitter, Instagram) to collaborate among partners for cross promotion of events, fundraisers, news, education, and community announcements.</td>
<td>Citizens including the general public and county and municipal employees.</td>
<td>x x x x x x x x x x x</td>
<td>CRWC, Track total monthly response and interactions such as likes, comments, and shares on Facebook, likes, responses, and retweets on Twitter, and likes on Instagram.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Macomb County Specific Activities</td>
<td>Presentations are offered to school and adult groups. These presentations educate citizens on pollution prevention in our waterways in order to improve the quality of life and promote economic prosperity with clean water.</td>
<td>General Public in Macomb County</td>
<td>x x x x x x x x x</td>
<td>Annually</td>
<td>Macomb, 30 presentations per year, Meet with local boating association once a year and hand out 50 flyers promoting current pollution prevention initiatives.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A-D, K</td>
<td>Clean Boating</td>
<td>Inform and promote clean boating practices with including pollution prevention, spill notification and invasive species control</td>
<td>General Public</td>
<td>x x x x</td>
<td>Seasonally</td>
<td>Macomb, Participation is tracked, based on school requests for the program and availability of staff.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A-K</td>
<td>MSU Extension Understanding Groundwater</td>
<td>This presentation targets 4th through 6th graders. Using a groundwater model and hands on activities, students review basic water knowledge, learn what groundwater is, the surface/groundwater connection and the importance of protecting and conserving groundwater resources.</td>
<td>Elementary students and educators</td>
<td>x</td>
<td>Annually</td>
<td>Macomb, Participation is tracked, based on school requests for the program and availability of staff.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A-D, G, H, K</td>
<td>MSU Extension Water Conservation Program</td>
<td>Designed for 1st through 3rd graders. The children explore water conservation topics such as where water comes from, how to use water wisely, and how to protect and conserve this precious resource.</td>
<td>Elementary students and educators</td>
<td>x x x x x x x</td>
<td>Annually</td>
<td>Macomb, 100 classroom presentations per year.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Name</td>
<td>Description</td>
<td>Participants</td>
<td>Frequency</td>
<td>County</td>
<td>Active Volunteers</td>
<td>Hours of Volunteer Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
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<td></td>
</tr>
<tr>
<td>MSU Extension Master Gardener Program</td>
<td>The Michigan State University Extension Master Gardener Program is an adult horticulture education and volunteer leader training program. Volunteers are committed to improving the quality of life in Michigan through horticulture-based volunteerism and beautifying communities throughout the state.</td>
<td>Citizens</td>
<td>Annually</td>
<td>Macomb</td>
<td>50</td>
<td>2,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSU Extension Master Composter Program</td>
<td>The Master Composter course instructs residents about yard waste composting and reduction. This shows the importance of improving your yard at little cost, with little odor or attracting critters, and teaches how to reduce waste that must be disposed. This program gives correct knowledge that can be shared through volunteer activities.</td>
<td>General Public</td>
<td>Annually</td>
<td>Macomb</td>
<td>5</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSU Extension Sea Grant Summer Discovery Cruises</td>
<td>Summer Discovery Cruises offer anyone interested in exploring Lake Erie, the Detroit River and Lake St. Clair the opportunity to get out on the water for an education experience.</td>
<td>General Public</td>
<td>Seasonally</td>
<td>Macomb</td>
<td>250</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSU Extension 4-H Environmental and Outdoor Education Program</td>
<td>Programs focus on teaching environmental responsibility and stewardship. This 4-H program area provides educational opportunities for youth to enjoy the outdoors and learn about the interconnection of people and nature.</td>
<td>Youth</td>
<td>Annually</td>
<td>Macomb</td>
<td>1,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSU Extension Public Education Classes</td>
<td>Homeowner classes on environmentally safe maintenance</td>
<td>General Public</td>
<td>Annually</td>
<td>Macomb</td>
<td>25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Tours</td>
<td>On-site tours of Macomb County facilities are available relating to environmental impacts to the Clinton River and Lake St. Clair. Tours focus on what the county is doing to improve our water resources and to educate the public on how they can help.</td>
<td>General Public</td>
<td>Annually</td>
<td>Macomb</td>
<td>Engage 20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Household Hazardous Waste Collection</td>
<td>The Macomb County Health Department sponsors hazardous waste collection drop-off sites for proper disposal. This includes fluorescent bulbs, used oil &amp; oil filters, mercury thermometers, PCBs, etc.</td>
<td>Macomb County Residents</td>
<td>Annually</td>
<td>Macomb</td>
<td>Host six</td>
<td>100,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Macomb residents are encouraged to participate in these programs to improve their quality of life and contribute to the beautification of their communities.
<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Target</th>
<th>Frequency</th>
<th>Responsible</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Medication Disposal</strong></td>
<td>Low concentrations of prescription drugs, including opiates, and over the counter medications have been detected in the drinking water supplies of 24 major metropolitan areas throughout the country, including Detroit. Contributing to the problem is the disposal dilemma faced by residents who want to safely dispose of unwanted medications without flushing them down the drain. The Macomb County Health Department is partnering with local pharmacies to accept unwanted and expired medications.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
<tr>
<td><strong>The Blue Economy Initiative</strong></td>
<td>Macomb County’s Blue Economy Initiative is designed to protect and enhance Macomb County’s assets, Lake St. Clair and the Clinton River Watershed. Its objectives are to increase public access and cultivate investment while maintaining high standards for environmental stewardship.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
<tr>
<td><strong>Lake St. Clair Initiative Circle the Lake Tour</strong></td>
<td>Macomb County Planning and Economic Development created this public/private, non-profit association to increase the awareness, protect, and develop the rich and diverse assets around this fresh water community.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
<tr>
<td><strong>Clinton River Blue Way Water Trail</strong></td>
<td>Macomb County created a Blue Way Water Trail to increase awareness of the natural assets the county possesses and create opportunities to publicize and increase access to the Clinton River.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
<tr>
<td><strong>Phragmites Invasive Removal</strong></td>
<td>The intent of the project is to protect coastal marshes (wetlands) within the St. Clair watershed through the control of common reed, or phragmites. Treatment includes aerial and ground application of herbicide, followed by either prescribed burning or mowing.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
<tr>
<td><strong>Spill Awareness</strong></td>
<td>Macomb County will promote a citizens awareness program for spill response and how to notify proper authorities for clean up if necessary.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
<tr>
<td><strong>Bulletin Boards/Displays</strong></td>
<td>Bulletin boards in the designated county buildings on clean water topics. Other related information is posted and/or materials are placed for public/county employees to take. Display booths at county events and other events as requested.</td>
<td>YES</td>
<td></td>
<td>Macomb</td>
</tr>
</tbody>
</table>
### Macomb County Social Media Sites

All the nested Macomb County departments keep the Macomb County communities informed on the many projects, services provided, and highlights some of the ongoing projects and services going on in the county through various forms of social media. These resources also provide updates about events and education the citizens can participate in around the county. The main county website is: [http://www.macombgov.org/](http://www.macombgov.org/).

**YES**  
General public, Macomb County employees

<table>
<thead>
<tr>
<th>Updated on a regular basis</th>
<th>Macomb</th>
</tr>
</thead>
</table>

### Publications

Publicize environmental stewardship, pollution prevention, best management practices and other relevant environmental activities to Macomb County staff, the general public and business/industry.

**YES**  
General public, Macomb County employees

<table>
<thead>
<tr>
<th>Annually</th>
<th>Macomb</th>
</tr>
</thead>
</table>

### Riparian Information

Make available riparian landowner educational materials at events, meetings, and through mailings.

**YES**  
General Public, Riparian Landowners

<table>
<thead>
<tr>
<th>Annually</th>
<th>Macomb</th>
</tr>
</thead>
</table>

### Board of Commissioners Earth Day Contest

Macomb County will promote and sponsor an Earth Day contest for 4th & 5th grade students in the county.

**YES**  
Elementary students

<table>
<thead>
<tr>
<th>Annually</th>
<th>Macomb</th>
</tr>
</thead>
</table>

### Green Macomb

The Macomb County Department of Planning & Economic Development is developing a new initiative to support green infrastructure efforts that strengthen the economic vitality, quality of life, and environmental wellbeing for those visiting, living, and working in Macomb County.

**YES**  
General Public

<table>
<thead>
<tr>
<th>Annually</th>
<th>Macomb</th>
</tr>
</thead>
</table>

### HEART Freshwater Center

The HEART Freshwater Center is a unique alliance of agencies working together to study the Huron to Erie Corridor through research, education and training. The purpose of this research is to improve the ecosystems of these water bodies and the quality of life for the people who use them.

**YES**  
General Public

<table>
<thead>
<tr>
<th>Annually</th>
<th>Macomb</th>
</tr>
</thead>
</table>

### Oakland County Specific Activities

Provide working links to websites and pages. Track hits on websites and social media pages.

<table>
<thead>
<tr>
<th>Public working links to websites and pages</th>
<th>Macomb</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-C, G, I, K</td>
<td>Regional Stormwater Summit</td>
</tr>
<tr>
<td>A-K</td>
<td>Bulletin Boards</td>
</tr>
<tr>
<td>A-C E-G, I</td>
<td>Dirt Doctors Program</td>
</tr>
<tr>
<td>A-C, H</td>
<td>Drain Detectives Program</td>
</tr>
<tr>
<td>A-J</td>
<td>Enviroscape Watershed Model Program</td>
</tr>
<tr>
<td>A-C, G, I, J</td>
<td>E-newsletter Articles</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>A-K</td>
<td>Household Hazardous Waste Information</td>
</tr>
<tr>
<td>A-K</td>
<td>Kids’ Clean Water Calendar Contest</td>
</tr>
</tbody>
</table>
### Natural Resources Education Program

Special programs are offered by Oakland County Parks and Recreation Commission (OCPRC) staff throughout the year which provide opportunities for the community to participate in ongoing stewardship efforts. Programs take place at the Oakland County Parks as well as other locations in Southeast Michigan. Stewardship opportunities are posted on OCPRC’s Web site at: www.destinationoakland.com

<table>
<thead>
<tr>
<th>County</th>
<th>Focus Area</th>
<th>Frequency</th>
<th>Check</th>
<th>Change Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oakland</td>
<td>General public, visitors to the area</td>
<td>x x x x x x x x x x</td>
<td>Annually</td>
<td>Hold a minimum of 10 stewardship events per year with participation from a minimum of 200 individuals per year</td>
</tr>
</tbody>
</table>

### Oakland County Environmental Stewardship and Water Resource Web sites

WRC, Oakland County Planning and Economic Development Services (OCPEDS), Road Commission of Oakland County (RCCO), OCPRC and MSU-Extension Oakland County maintain environmental stewardship and/or water resource information on their Web sites at: www.oakgov.com/es, www.oakgov.com/riparian, https://www.oakgov.com/parks/getinvolved/Pages/Natural-Resource-Management.aspx, http://www.rcocweb.org/Environmental/Environmental.aspx, and http://www.oakgov.com/msu/. Information will also be provided via the Be Phosphorus Smart! Web site, which is a portal to information on phosphorus and its role in and impacts on crops, turf and lawn care, and stormwater (http://www.bephosphorussmart.msu.edu/)

<table>
<thead>
<tr>
<th>County</th>
<th>Focus Area</th>
<th>Frequency</th>
<th>Check</th>
<th>Change Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oakland MSUE</td>
<td>General public, CVTs, county employees</td>
<td>x x x x x x x x x x</td>
<td>Annually</td>
<td>Provide working links to Web sites and track number of website hits annually</td>
</tr>
</tbody>
</table>

### Oakland Lakefront Magazine Advertisements

Public education messages are placed in the Oakland Lakefront magazine. The messages include pet care, fertilizers, household hazardous waste disposal, earth-friendly landscaping, car care and storm drain awareness. Oakland Lakefront is published monthly and reaches approximately 17,000 homeowners on the waterways of Oakland County.

<table>
<thead>
<tr>
<th>County</th>
<th>Focus Area</th>
<th>Frequency</th>
<th>Check</th>
<th>Change Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oakland</td>
<td>General public, riparian landowners</td>
<td>x x x x x x x x x x</td>
<td>April through September</td>
<td>Place six (6) ads per year Reach a minimum of 13,000 lakefront residents per ad per year</td>
</tr>
</tbody>
</table>

### Publicize Environmental-Related Events

Publicize environmental stewardship and other relevant environmental activities to WRC staff and the general public through in-house bulletin boards in WRC lobby. Oakland County also has a Web portal where this information is available at: https://www.oakgov.com/parks/getinvolved/Pages/Natural-Resource-Management.aspx

<table>
<thead>
<tr>
<th>County</th>
<th>Focus Area</th>
<th>Frequency</th>
<th>Check</th>
<th>Change Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oakland</td>
<td>General Public, visitors to the area, WRC staff</td>
<td>x</td>
<td>Annually</td>
<td>Publicize a minimum of 20 natural-resource related events per year Maintain working links to Web sites and track number of website hits annually</td>
</tr>
<tr>
<td>G</td>
<td>Recreational Vehicle Waste Dumpsites</td>
<td>Post links and/or locations to recreational vehicle (RV) waste dumpsites in the region on Southeast Michigan Council of Government's (SEMCOG) Ours to ProtectWeb site at: <a href="http://www.semcog.org/OursToProtect_HouseholdWaste.aspx">www.semcog.org/OursToProtect_HouseholdWaste.aspx</a> and provide a link to Michigan RV dump sites (<a href="http://www.rvdumps.com/mi.htm">www.rvdumps.com/mi.htm</a>) on Oakland County Waste Resource Management Division's Web site at: <a href="http://www.oakgov.com/waste/">www.oakgov.com/waste/</a>.</td>
<td>YES</td>
<td>Residents, visitors to the area</td>
</tr>
<tr>
<td>---</td>
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<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>A-K</td>
<td>Riparian Information Distribution</td>
<td>Distribute riparian landowner educational material (i.e. Waterfront Wisdom brochure) at events, meetings, and through mailings. Maintain WRC's riparian education Web site (<a href="http://www.oakgov.com/riparian">www.oakgov.com/riparian</a>)</td>
<td>YES</td>
<td>General Public, Riparian Landowners</td>
</tr>
<tr>
<td>A-K</td>
<td>Solid Waste Plan</td>
<td>Continue to implement Oakland County's Solid Waste Plan which establishes an enforceable program and processes that when implemented will minimize future adverse impacts upon public health, the environment and the landscape as a result of the generation, handling, processing and disposal of Act 451, Part 115 non-hazardous solid wastes.</td>
<td>YES</td>
<td>Residents</td>
</tr>
<tr>
<td>A-K</td>
<td>Inland Lake Natural Shoreline/Education Program</td>
<td>The MDEQ and MSU-Extension has spearheaded the development of the Michigan Natural Shoreline Partnership (MNSP). Each year, education and outreach is provided to inland lake homeowners and shoreline landscape contractors on the following topics: the importance of natural shoreline landscapes on Michigan's inland lakes, healthy lake ecosystems, understanding the shoreline, shoreline invasive plants, planning a natural shoreline landscape, design ideas for a natural shoreline landscape, plant selection, planting stock and site preparation, natural shoreline success, and Michigan rules and regulations. In Oakland County, a partnership has formed between the WRC, MSU-Extension, OCPRC, Clinton River Watershed Council, Wild Ones, Oakland Conservation District and MDEQ to offer programming locally.</td>
<td>YES</td>
<td>General Public, Riparian Landowners</td>
</tr>
</tbody>
</table>
The Oakland County Sheriff's Office launched "Operation Medicine Cabinet" in July of 2009 to provide citizens a venue to properly dispose of expired and/or unused prescriptions at several different locations throughout Oakland County. This program helps to reduce the environmental impacts of prescription drugs in our waterways that can have detrimental effects on fish, frogs and other aquatic life. Additional information is available at: www.operationmedicinecabinetmi.com

<table>
<thead>
<tr>
<th>Community Specific Activities</th>
<th>These items are to be reported by the communities in the SWMP. ALL items will be implemented by each community.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-J Presentations and Displays</td>
<td>Provide displays and presentations for water quality-related events upon request and availability of staff time display to public at least once in the next 5 years.</td>
</tr>
<tr>
<td></td>
<td>Citizens including the general public and county and municipal employees</td>
</tr>
<tr>
<td></td>
<td>MS4 Permittees; CRWC</td>
</tr>
<tr>
<td></td>
<td>MS4 Permittees; CRWC</td>
</tr>
<tr>
<td>A-K Regional Public Education Materials</td>
<td>Hosted by CRWC website; features subwatershed map, photos, description, events and links to education resources. MS4 permittees will provide links to the CRWC website of their own websites.</td>
</tr>
<tr>
<td></td>
<td>Citizens including the general public and county and municipal employees</td>
</tr>
<tr>
<td></td>
<td>MS4 Permittees; CRWC</td>
</tr>
<tr>
<td>A-K Subwatershed Website</td>
<td>Write or distribute articles about watersheds, green infrastructure, watershed friendly practices for homeowners, and other stormwater pollution related topics for publication into existing municipal newsletters, enewsletters and websites. Four articles per year will be given to MS4 permittees from CRWC for publication in newsletters and other publications. MS4 permittees will distribute these article to the public each year via print or digital media.</td>
</tr>
<tr>
<td></td>
<td>Citizens including the general public and county and municipal employees</td>
</tr>
<tr>
<td></td>
<td>MS4 Permittees; CRWC</td>
</tr>
<tr>
<td>Action</td>
<td>Details</td>
</tr>
<tr>
<td>--------</td>
<td>---------</td>
</tr>
<tr>
<td><strong>Household Hazardous Waste Information</strong></td>
<td>Continue to publicize information on the NO HAZ, Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC) and Southeastern Oakland County Resource Recovery Authority (SOCRRA) programs to citizens and employees of Oakland County on WRMD's Web site (<a href="http://www.oakgov.com/waste/nohaz">www.oakgov.com/waste/nohaz</a>). NO HAZ, RRRASOC and SOCRRA provide safe disposal of household hazardous waste to Oakland County municipalities to the maximum extent practicable (as budget allows). Oakland County MS4 permittees will also promote. The WRC will continue to distribute HHW brochures. WRC also provides an ad on household hazardous waste disposal in the Oakland Lakefront magazine and has information in its Waterfront Wisdom publication and on their Web site at <a href="http://www.oakgov.com/riparian">www.oakgov.com/riparian</a>.</td>
</tr>
<tr>
<td><strong>Recreational Vehicle Waste Dumpsites</strong></td>
<td>Post links and/or locations to recreational vehicle (RV) waste dumpsites in the region on Southeast Michigan Council of Government's (SEMCOG) Ours to Protect Web site at: <a href="http://www.semcog.org/OursToProtect_HouseholdWaste.aspx">www.semcog.org/OursToProtect_HouseholdWaste.aspx</a> or provide a link to Michigan RV dump sites (<a href="http://www.rvdumps.com/mi.htm">www.rvdumps.com/mi.htm</a>) on Oakland County Waste Resource Management Division's Web site at: <a href="http://www.oakgov.com/waste/">www.oakgov.com/waste/</a>. MS4 may add this to their SWMP.</td>
</tr>
<tr>
<td><strong>Riparian Information Distribution</strong></td>
<td>Distribute riparian landowner educational material (i.e. Waterfront Wisdom brochure) make available to their public via mailings or through their website, events, meetings, and through mailings. MS4 may add this to their SWMP.</td>
</tr>
<tr>
<td><strong>Residents, x x x Continuous</strong></td>
<td><strong>Residents, visitors to the area x x x Continuous</strong></td>
</tr>
</tbody>
</table>
# M54 PEP Community Specific Actions - Checklist & Tracking

**Presentations and Displays** - Display must be hosted once every five years. Please note the date(s) when you hosted the CRWC stormwater display and/or any other public display in your community/location. Presentations are upon request and availability of staff time. CRWC does presentations in every subwatershed throughout the year. Track your sharing of flyers and/or if you hosted a CRWC presentation you may track that here as well.

<table>
<thead>
<tr>
<th>Topic of Display/Presentation</th>
<th>Date</th>
<th>Location</th>
<th>Attendance (if Applicable)</th>
<th>Photo of display? Flyer distributed? Y/N</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Articles** - A minimum of 4 articles are provided to you by CRWC. Please track your distribution of articles below (quantity, method, etc.). You may track distribution of additional articles/information here as well.

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
<th>Location</th>
<th>Quantity</th>
<th>Method of Distribution</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Brochures/Educational Materials** - Please track your distribution of any brochures and other educational materials below (quantity, method, etc.).

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
<th>Location</th>
<th>Quantity</th>
<th>Method of Distribution</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Commercial and Industrial Business Education and Outreach** - Please track your distribution of any BMPs and other educational materials below (quantity, method, etc.).

<table>
<thead>
<tr>
<th>Target Sector</th>
<th>BMP(s)</th>
<th>Date</th>
<th>Quantity</th>
<th>Method of Distribution</th>
<th>Link to web publication (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Website Checklist** - the following links must be displayed and in working order in an easy to access/locate page on your individual community/district website.

**Household Hazardous Waste (By County)**
- Oakland: [https://www.oakgov.com/advantageoakland/planning/wasteandrecycling/Pages/nohaz.aspx](https://www.oakgov.com/advantageoakland/planning/wasteandrecycling/Pages/nohaz.aspx)
- Macomb: [Health - Macomb County Health Program Environmental Health Risk Assessment Household Waste](http://health.macombgov.org/Health-Programs/EnvironmentalHealth-RiskAssessment/HouseholdWaste)

**Recreational Vehicle Waste Information**
- [RV Dumps - Michigan](https://www.rvdumps.com/dump-stations-by-state/)

**Riparian Land Owner Information**
- [www.SEMCOG.org](http://www.SEMCOG.org)

**Waterfront Wisdom Booklet**
- [https://www.crwc.org/resources/resource-library/homeowner-resources](https://www.crwc.org/resources/resource-library/homeowner-resources)

**Community Links** - Please include links at both CRWC and SEMCOG websites. Also include any other relevant community links that you have chosen to include that are unique to your community/district and valuable resources to your residents/public. This could include community organizations, links to articles or resources, etc.

<table>
<thead>
<tr>
<th>Community Group/Organization/Resource</th>
<th>Link</th>
<th>Paste Link to your Webpage below where link is displayed</th>
<th>Date</th>
<th># of Hits</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRWC</td>
<td><a href="http://www.crwc.org">www.crwc.org</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEMCOG</td>
<td><a href="http://www.SEMCOG.org">www.SEMCOG.org</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
March 15, 2023

Lishba Varughese
Christine Caddick
EGLE-Water Resources Division
Southeast Michigan District Office
27700 Donald Court
Warren, MI 48093

RE: Watershed-wide Public Education Plan Submittal for the Clinton River Watershed

Dear Lishba Varughese & Christine Caddick:

The Macomb County Public Works Office is writing to affirm its commitment to assist communities in implementing the collaborative Public Education Plan (PEP) that has been developed for the storm water permit holders within the Clinton River Watershed.

The Macomb County Public Works Office understands that the PEP is a requirement of the National Pollutant Discharge Elimination System (NPDES) permit administered by the Michigan Department of Environmental Quality. The permit regulates stormwater discharges from municipal separate storm sewer systems, in compliance with the provisions of the Federal Water Pollution Control Act (Clean Water Act), as amended (33 U.S.C. 1251 et seq), and Michigan Act 451, Public Acts of 1994, as amended, Parts 31 and 41.

The Macomb County Public Works Office is included as a responsible party for the implementation of a variety of actions in the PEP because many of our activities and programs offer excellent opportunities for engaging the public in watershed education and environmental stewardship.

If you have any questions, please feel free to contact Jeff Bednar, Environmental Resources Manager, at jeff.bednar@macombgov.org or (586)493-0685.

Sincerely,

Candice S. Miller, Commissioner
Macomb County Public Works
March 7, 2023

Ms. Lishba Varughese  
Ms. Christine Caddick  
EGLE – Water Resources Division  
Southeast Michigan District Office  
27700 Donald Court  
Warren, MI 48093

RE: Watershed-wide Public Education Plan Submittal for the Clinton River Watershed

Dear Ms. Varughese and Ms. Caddick:

The Oakland County Water Resources Commissioner’s Office (WRC) is writing to affirm its commitment to assist communities in implementing the collaborative Public Education Plan (PEP) that has been developed for the stormwater permit holders within the Clinton River Watershed.

The WRC recognizes that the PEP is a requirement of the National Pollutant Discharge Elimination System (NPDES) administered by the Michigan Department of Environment, Great Lakes and Energy (EGLE). The permit regulates stormwater discharges from municipal separate storm sewer systems, in compliance with the provisions of the Federal Water Pollution Control Act (Clean Water Act), as amended (33 U.S.C. 1251 et seq), and Michigan Act 451, Public Acts of 1994, as amended, Parts 31 and 41.

Oakland County is included as a responsible party for the implementation of a variety of actions in the PEP because many of our activities and programs offer excellent opportunities for engaging the public in watershed education and environmental stewardship.

If you have any questions, please feel free to contact me at 248-858-5264.

Sincerely,

Jacy L. Garrison  
Environmental Planner
March 21, 2023

Ms. Kaleigh Snoddy
Clinton River Watershed Council
1115 W Avon Rd.
Rochester Hills, MI 48309

Re: Clinton River Watershed Collaborative Public Education Plan

Dear Ms. Snoddy,

The Michigan State University (MSU) Extension assists communities in water related education programs that can be helpful in implementing the collaborative Public Education Plan (PEP) that has been developed for the stormwater permit holders within the Clinton River Watershed.

MSU Extension recognizes that the PEP is a requirement of the National Pollutant Discharge Elimination System (NPDES) administered by the Michigan Department of Environmental Quality. The permit regulates stormwater discharges from municipal separate stormwater sewer systems, in compliance with the provisions of the Federal Water Pollution Control Act (Clean Water Act), as amended (33 U.S.C. 1251 et seq), and Michigan Act 451, Public Acts of 1994, as amended, Parts 31 and 41.

MSU Extension is included as a responsible party for the implementation of a variety of actions in the PEP because many of our activities and programs offer excellent opportunities for engaging the public in watershed education and environmental stewardship. Furthermore, the programming and resources offered are science-based and delivered through a collaboration of academic staff, specialists, and faculty from Michigan State University in partnership with local organizations and agencies. When possible, programming is offered as both classroom and field-based learning opportunities, and is tailored to meet the specific areas of interest and needs of the target audience. These programs may include the Water Conservation Program, Summer Discovery Cruises, and Michigan Conservation Stewards Program.

If you have any questions, please feel free to contact me at (586) 469-5060 or scapinia@msu.edu.

Sincerely,

Angela Scapini
Extension Program Worker
Michigan Sea Grant, MSU Extension

Heather Triezenberg
Associate Director & Program Leader
Michigan Sea Grant, MSU Extension

Cc: Ed Scott, District 11 Director, MSU Extension
    Dave Ivan, Director, Community, Food, and Environment Institute, MSU Extension
Appendix D

SEMCOG Posters & Illicit Discharge Poster
How to Spot Illicit Discharges

Sanitary Sewer Discharge
Observations:
• Sanitary Debris
• Staining on pipe
• Heavy Foam
• Gray or Discolored Water
• Odors (sewage, chlorine, rotten eggs and detergents)

Illegal Dumping, Spills, or Floor Drain Connection Observations:
• Oily Sheen
• Trash, non-sanitary debris
• Petroleum odors
• Stained sediment, rocks, and vegetation
• Vehicle bay washout

Agricultural Runoff, Fertilizers, or Sanitary Sewer Waste Observations:
• Algae growth at or near outlet
• Heavy vegetation at or near outlet

What to Report

• Spills and Contamination to lakes, river and streams
  District Stormwater Coordinator, MDEQ, Environmental Health Department, Drain Commissioner’s Office
• Suspicious dumping or discharges from pipes
  District Stormwater Coordinator, MDEQ, Environmental Health Department, Drain Commissioner’s Office
• Sewage on the ground or in surface water
  District Stormwater Coordinator, Environmental Health Department
• Large number of dead fish in waterways
  District Stormwater Coordinator, MDEQ, Environmental Health Department
• Failing or leaking septic systems
  District Stormwater Coordinator, Environmental Health Department
• Construction site soil erosion to waterways
  District Stormwater Coordinator, local SESC Enforcing Agency
• Polluted runoff from storage piles/dumpsters entering waterways
  District Stormwater Coordinator, Environmental Health Department, Drain Commissioner’s Office

Important Numbers

Emergency Call 9-1-1
• Pollution Emergency Alerting System (PEAS) 1-800-292-4706
• 24 Hour Spill Hot Line — Arch Environmental Group 1-248-522-2821

Non-Emergency
• School District Contact Number 1-800-662-9278
• DEQ Environmental Assistance Center 1-800-292-4706
• Eaton County Drain Commissioner 1-810-732-2940
• Genesee County Drain Commissioner 1-517-546-9858
• Livingston County Department of Public Health 1-877-679-4357
• Macomb County Public Works 1-248-858-0958
• Oakland County Water Resources 1-248-858-0958
• Washtenaw County Drain Commissioner 1-724-222-6860
• Wayne County Department of the Environment 1-888-223-2363
KEEP OUR WATER CLEAN

IF YOU SEE POLLUTION, REPORT IT
KEEP OUR WATER CLEAN

CLEAN UP AFTER YOUR PETS
BUILD ON WATER QUALITY

DISPOSE OF ALL GREASE IN THE TRASH
BUILD ON WATER QUALITY

ONLY RAIN DOWN THE STORM DRAIN
Remember, you’re not just washing your car

Did you know there are over four million vehicles in Southeast Michigan? Practicing good car care helps protect our lakes and streams.

How? Storm drains and roadside ditches lead to our lakes and streams. So, if motor fluids or dirty water from washing our cars are washed or dumped into the storm drain, it pollutes our local waterways.

What can you do? Simple. Keep your car tuned and fix leaks promptly, recycle used motor oil and other fluids, take your car to the carwash or wash your car on the grass.

Find out more at www.semcog.org.

Brought to you by the Southeast Michigan Partners for Clean Water.
Support provided by SEMCOG, the Southeast Michigan Council of Governments (313-961-4266) and the Rouge River National Wet Weather Demonstration Project.
Fertilize sparingly and caringly

Storm drains found in our streets and yards empty into our lakes and streams. So, when we fertilize our lawn we could also be fertilizing our lakes and streams. While fertilizer is good for our lawn, it’s bad for our water. Fertilizer in our lakes and streams causes algae to grow. Algae can form large blooms and uses up oxygen that fish need to survive. With 1.5 million homes in Southeast Michigan, all of us need to be aware of the far-reaching effects of our lawn care practices.

What can you do? Simple. Use a no or low phosphorus fertilizer, select a slow release fertilizer where at least half of the nitrogen is water insoluble (check the ingredients on the label), keep fertilizer away from lakes, streams, and storm drains, and sweep excess fertilizer back onto your lawn. Not only will our lakes and streams thank you, but so will your pocketbook!

Find out more at www.semcog.org.

Brought to you by the Southeast Michigan Partners for Clean Water.
Support provided by SEMCG, the Southeast Michigan Council of Governments (313-961-4266) and the Rouge River National Wet Weather Demonstration Project.
Seven Simple Steps to Clean Water

1. Help keep pollution out of storm drains
2. Fertilize sparingly and caringly
3. Carefully store and dispose of household cleaners, chemicals, and oil
4. Clean up after your pet
5. Practice good car care
6. Choose earth friendly landscaping
7. Save water

Our Water. Our Future. Ours to Protect.

Find out more at www.semco.org.

Brought to you by the Southeast Michigan Partners for Clean Water. Support provided by SEMCOG, the Southeast Michigan Council of Governments (313-961-4286) and the Rouge River National Wet Weather Demonstration Project.
Remember, it’s not just toxic to you

Our Water. Our Future.

Our to Protect

Find out more at www.semcog.org.

Brought to you by the Southeast Michigan Partners for Clean Water.
Support provided by SEMCOG, the Southeast Michigan Council of Governments (313-961-4266) and the Rouge River National Wet Weather Demonstration Project.

Carefully store and dispose of household cleaners, chemicals, and oil

Did you know that many household products are dangerous to our pets, kids, and the environment? These materials get into our lakes and rivers if washed or dumped into a storm drain or roadside ditch.

What can you do? Simple. Proper disposal is key. Take household cleaners, pesticides, gasoline, antifreeze, used oil, and other dangerous products to your community’s household hazardous waste collection day. Contact your community for more information on these events.

Find out more at www.semcog.org.
Remember, you’re not just getting rid of weeds and pests

Choose earth-friendly landscaping

Did you know you can **protect your kids, pets, and the environment** from the harmful effects of herbicides & pesticides by choosing earth-friendly landscaping? These chemicals wash off our lawns and gardens into our storm drains, which lead to our lakes and rivers.

What can you do? Simple.

**Spot treat for specific pests and weeds or remove by hand.** Mulch around plants. **Water your lawn only when it needs it.** Attract butterflies and birds by **adding plants that are native to Southeast Michigan.**

Find out more at [www.semcog.org](http://www.semcog.org).

Brought to you by the Southeast Michigan Partners for Clean Water. Support provided by SEMCOG, the Southeast Michigan Council of Governments (313-961-4266) and the Rouge River National Wet Weather Demonstration Project.
Remember, you’ve not just walking the dog

Clean up after your pet

Did you know that pet waste has bacteria that makes our lakes and rivers unsafe for swimming and other recreational activities? That happens when pet waste left on sidewalks or yards gets washed into storm drains or roadside ditches that lead directly to our lakes and rivers.

What can you do? Simple. No matter where you are dispose of your pet’s waste promptly in the toilet or trash.

Find out more at www.semcog.org.

Brought to you by the Southeast Michigan Partners for Clean Water.
Support provided by SEMCDG, the Southeast Michigan Council of Governments (313-961-4266) and the Rouge River National Wet Weather Demonstration Project.
Remember, it ALL drains to our lakes and rivers

Keep pollution out of storm drains

Storm drains and roadside ditches lead to our lakes and streams. So, any oil, pet waste, leaves, or dirty water from washing your car or other outside activities that enters a storm drain gets into our lakes and streams.

How can you help? Simple. Use a broom instead of a hose to clean your driveway. Keep leaves, grass clippings, and trash away from the storm drain, and never dump motor oil, pet waste, or dirty, soapy water down the storm drain.

Remember, only rain in the drain!

Find out more at www.semcog.org.

Brought to you by the Southeast Michigan Partners for Clean Water.

Support provided by SEMCOG, the Southeast Michigan Council of Governments (313-961-4266) and the Rouge River National Wet Weather Demonstration Project.
Vehicle Fluid Tips
Pollution prevention

- Keep lids closed
- Avoid placing near floor drains
- Keep tops of barrels clean

- Clean out secondary containment pallets monthly
- Containers should have a clear, readable label
- Keep floor clean (of spills and oil dry)
Keeping it Clean
Municipal operations for clean water

Dumpsters and loading docks
Keep dumpsters lid closed and inspect for leaks.
Never place hazardous waste in a dumpster or trash bins.
Do not hose out the dumpster interior or loading docks. Apply absorbent over any fluids spilled in the dumpster.
Check loading and unloading equipment regularly for leaks.

Vehicle and equipment fueling
Look for and report leaks on vehicles when adding fuel.
Use secondary containment when transferring fuel from the tank truck to the fuel tank. Cover storage drains in the vicinity during transfer.
Place spill cleanup materials where they are readily accessible.
Clean up small spills with absorbent materials rather than hosing down the area. Remove the absorbent materials promptly and dispose of in the trash.

Vehicle and equipment washing
Take vehicles to a commercial car wash. These facilities collect and treat the wastewater.
If you wash vehicles onsite, wash equipment and vehicles ONLY in designated facilities where the wash water drains to the sanitary sewer system or is collected and recycled.
Clean parts in a self-contained unit. Make sure that the parts washer is not connected to the storm drain.
Use storm cleaning and pressure washing instead of solvents.

Vehicle parking and equipment storage
Inspect parking and storage areas for leaks.
Store vehicles and equipment outside or under cover to prevent precipitation from washing pollutants into the storm drain.
Store vehicles on a paved area that you can sweep regularly to remove debris, leaks, and dirt.
Drain all fluids from wrecked cars when they arrive to prevent any spills or leaks.

Vehicle and equipment maintenance
Keep accurate maintenance logs and up-to-date inventory of materials.
Perform vehicle maintenance in covered, designated service bays where spills and leaks can be properly contained.
Recycle spent fluids. Do not dump down the drain or in the trash.
Avoid hosing down your work area. Use rags for small spills, a dump truck for general cleanup, and dry absorbent for larger spills.

Chemical management – preventing leaks and spills
Fit oil and chemical storage containers with secondary containment structures to contain spilled materials.
Store materials indoors. If you do have outdoor storage areas, keep them covered to prevent rain from contacting the material.
Cover and/or contain, through evaporation control practices, stockpiles of raw materials (e.g., salt, soil) to prevent polluted stormwater runoff.
Inspect storage areas regularly for spills and leaks. Keep containers and other storage devices in good condition without leaky seams or corrosion.

Chemical management – when a spill occurs
If a spill occurs, notify the key spill response personnel. If this material is hazardous, contact the local fire department.
Never wash a spill into the storm drain or leave it without cleaning it up. Contain spills and block the nearby storm drain.
Clean up non-hazardous spills by using a rag, dump cloth, or absorbent materials.
Aggregate Storage Tips

Pollution prevention

- Keep salt covered
- Keep cold patch materials covered
- Keep aggregate materials in bins
- Avoid placing materials near storm drains
- Keep material areas swept
- Catch basin cleanings and street sweepings must be contained

SEMCOG... Reinventing Southeast Michigan

Southeast Michigan Council of Governments
Appendix E

Inspection Field Worksheets
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# Routine Storm Sewer System Inspection Table

<table>
<thead>
<tr>
<th>ID #</th>
<th>Type of Structure (Catch Basin, Manhole, Pond, Swale, Pipe, etc.)</th>
<th>Was it inspected this round? (Yes or No)</th>
<th>Was there standing water in the structure? (Yes or No)</th>
<th>What color is the standing water if present? (Clear, Cloudy, Brown, White, etc.)</th>
<th>Does the basin have a noticeable odor? (Yes or No)</th>
<th>Is there evidence of oil sheen present in the structure? (Significant - caused by organic sources, OR No)</th>
<th>Is there an algae growth present in the structure? (Yes or No)</th>
<th>Are there slimes present in the structure? (Yes or No)</th>
<th>Is there staining on the interior of the structure? (Yes or No)</th>
<th>Are there suds present in the structure? (Organic suds - caused by aeration/natural causes, OR No)</th>
<th>Oil Sheen</th>
<th>Algae</th>
<th>Slimes</th>
<th>Abnormal Vegetation</th>
<th>Flow Observed</th>
<th>Bacterial Sheen</th>
<th>Flow Velocity</th>
<th>Color of Flow</th>
<th>Blockages</th>
<th>Erosion</th>
<th>Needs Cleaning?</th>
<th>Structural Issues</th>
<th>Structural Trend</th>
<th>Standard</th>
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</tbody>
</table>
## Pond Inspection Form

### Structure Information:

<table>
<thead>
<tr>
<th>Structure ID:</th>
<th>Number of Inlet(s) (OP):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pond Type:</td>
<td>Number of Outlet(s) (DR):</td>
</tr>
<tr>
<td>Age of Pond:</td>
<td>Number of Stabilized Outlets (SO):</td>
</tr>
</tbody>
</table>

### Inlet(s)/Outlet(s) (OP/DR) Observations:

- Are there any structural issues with the inlet(s)/outlet(s) (OP/DR)?
- Structural Comments:
- Is there excess sediment buildup at the inlet(s)/outlet(s) (OP/DR)?
- Are the inlet(s)/outlet(s) (OP/DR) below the water level?
- Are the inlet(s)/outlet(s) (OP/DR) accessible or overgrown with vegetation?

### Pond Structure Observations:

- Is there grass along the sides of the pond cut between 4" and 9"?
- Is there excess vegetation along the sides of the pond (not grass)?
- Are there signs of erosion along the side slopes, berms and/or emergency spillway?
- Is there evidence of animal burrows around the sidewalls of the pond?

### Pond Vegetation Observations:

- How much emergent vegetation is present in the pond bottom?
- Vegetation Comments:
- Is emergent vegetation made up of native or invasive species?
- Is there decomposing vegetation or organic matter decaying on the pond bottom?

### General Pond Observations:

- Is the pond free of trash/other debris?
- Types of trash/debris present:
- General Comments:
### Pond Inspection Table Description

<table>
<thead>
<tr>
<th>ID #</th>
<th>Enter structure ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type</td>
<td>Select from the following options: Retention Pond, Detention Pond, Retention Basin, Detention Basin</td>
</tr>
<tr>
<td>Inspected</td>
<td>Select Yes or No. If unable to inspect the structure, please make a comment under &quot;General Comments&quot; as to why you could not inspect the structure</td>
</tr>
<tr>
<td>Approximate Age of the Pond</td>
<td>This can be found using the history function in Google Earth for the site. Remember, this is an approximate age determination. We are interested in this information because pond life spans are between 15 and 20 years</td>
</tr>
<tr>
<td>Number of Inlet(s) (OP)</td>
<td>Select the number of inlet pipe(s) from the drop down menu</td>
</tr>
<tr>
<td>Number of Outlet(s) (DR)</td>
<td>Select the number of outlet pipe(s) from the drop down menu</td>
</tr>
<tr>
<td>Number of Stabilized Outlet(s) (SO)</td>
<td>Select the number of stabilized outlet(s) from the drop down menu</td>
</tr>
<tr>
<td>Are there any structural issues with the inlet(s)/outlet(s) (OP/DR)?</td>
<td>Examples include detached pipes, missing riprap around the inlet(s), missing stone around DR, etc. Select one of the following options: None, Preventative, Moderate, Significant, or Repaired. Preventative = beginning signs of deterioration Moderate = signs of deterioration present but does not hinder the function of the structure Significant = deterioration has hindered the function of the structure as it was designed</td>
</tr>
<tr>
<td>Structural Comments</td>
<td>Describe the structural issues observed</td>
</tr>
<tr>
<td>Is there excess sediment buildup at the inlet(s)/outlet(s) (OP/DR)?</td>
<td>Examples include pipes that are buried under sediment or sediment levels higher than the bottom of the inlet(s)/outlet(s). This could be a sign that the MS4 is backed up causing water to back up into the pond. If you suspect that, please investigate if that is the case. If the MS4 is not backed up, this could be a sign that the pond is not functioning as designed</td>
</tr>
<tr>
<td>Are the inlet(s)/outlet(s) (OP/DR) below the water level?</td>
<td>This is an ideal height range of grass around the pond to stabilize the sidewalls of the pond and to prevent erosion around the side walls of the pond</td>
</tr>
<tr>
<td>Are the inlet(s)/outlet(s) (OP/DR) accessible or overgrown with vegetation (native or invasive)?</td>
<td>Overgrown vegetation at the inlet(s)/outlet(s) can prevent water from freely flowing in/out of the structure</td>
</tr>
<tr>
<td>Is the grass along the sides of the pond cut between 4&quot; and 9&quot;?</td>
<td>Does the area look overgrown and unkept? Select from the following options: Yes or No</td>
</tr>
<tr>
<td>Is there excess vegetation along the sidewalls of the pond (not grass)?</td>
<td>Select from the following options: Yes or no</td>
</tr>
<tr>
<td>Are there signs of erosion along the side slopes, berms and/or emergency overflow?</td>
<td>Select from the following options: Yes or No. Animal burrows can destabilize the sidewalls of the pond</td>
</tr>
<tr>
<td>Is there evidence of animal burrows around the sidewalls of the pond?</td>
<td>Select from the following options: 0%-25%, 25%-50%, or 50%-100%. Use your best judgement to determine this percentage. Ideally, the pond bottom should be made up of around 25% emergent vegetation</td>
</tr>
<tr>
<td>How much emergent vegetation is present in the pond bottom?</td>
<td>Emergent Vegetation Definition: Aquatic plants that grow with their roots under water but their leaves and stems above the surface of the water</td>
</tr>
<tr>
<td>Is emergent vegetation made up of native or invasive species (phragmites or purple loosestrife)?</td>
<td>See reference page in the Pond Inspection Reference page for photos of Phragmites and Purple Loosestrife to see if it is present.</td>
</tr>
<tr>
<td>Vegetation Comments</td>
<td>If there are invasive species present, please write which ones are present</td>
</tr>
<tr>
<td>Is there vegetation or organic matter decaying on the pond bottom?</td>
<td>Select from the following options: Yes, No, or Unknown. If you can tell, great, this could have impact on DO or could cause flow issues through the pond</td>
</tr>
<tr>
<td>Is the pond free of trash/other debris?</td>
<td>Select from the following options: Yes or No. This can include trash/inorganic debris or organic material (like grass clippings, leaves, etc.)</td>
</tr>
<tr>
<td>Types of trash/debris present</td>
<td>Select from the following options: Trash, Natural Debris (organic material) or N/A</td>
</tr>
<tr>
<td>General Comments</td>
<td>Please add any other comments that you feel are important to note about the pond condition</td>
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<tr>
<td>Stream Bank Inspection Table</td>
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<td><strong>Client:</strong></td>
<td><strong>Stream Name:</strong></td>
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<tr>
<td><strong>Inspectors:</strong></td>
<td><strong>Site:</strong></td>
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<td><strong>Weather in the past 24 hours:</strong></td>
<td><strong>Current Weather:</strong></td>
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<td><strong>In-Stream Characteristics</strong></td>
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<td>Stream Bed Features:</td>
</tr>
<tr>
<td>% of Embedded Bottom:</td>
</tr>
<tr>
<td>Organic Materials:</td>
</tr>
<tr>
<td>Large Wooded Debris</td>
</tr>
<tr>
<td>Water Appearance:</td>
</tr>
<tr>
<td>Water Odor:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Watershed / Biological Characteristics:</th>
<th>Stream Photos:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wildlife Around Stream:</td>
<td></td>
</tr>
<tr>
<td>Fish In Stream:</td>
<td></td>
</tr>
<tr>
<td>Aquatic Plants in Stream:</td>
<td></td>
</tr>
<tr>
<td>Extent of Alge:</td>
<td></td>
</tr>
<tr>
<td>Potential Stream Impact:</td>
<td></td>
</tr>
</tbody>
</table>
## Screening Inspection Log

### Structure Information:
- **ID Number:**
- **Structure Type:**
- **Location:**
- **Lat:**
- **Long:**

### Observations:
**Standing Water Characteristics**
- Standing Water:
- Color:
- Odor:
- Suds:
- Staining:
- Oil Sheen:
- Sewage:
- Bacterial Sheen:
- Floatables:
- Slimes:
- Abnormal Growth:

**Flow Characteristics**
- Flow Observed:
- Source of Flow:
- Velocity of Flow:
- Color of Flow:
- Flow Odor:

**Maintenance**
- Cleaning:
- Blockages:
- Structural Issues:
- Structural Trend:
- Stenciling:

**Additional Comments:**

### Sample ID And Information
- Sample Collected?
- Permit Cycle:
- Last Rain Event:
- Current Weather:
- Screening Location Type:
- Other Screening Activities Conducted:
- Outfall Characterization:
- Sample sent to Lab:

### Field Analysis:
- **pH:**
- **Temperature:**
- **Surfactants:**
- **Ammonia:**
- **Chlorine:**
- **Turbidity:**
- **Conductivity:**

### Equipment Calibration:
- **Date:**
- **Cal By:**

---

Arch Environmental Group
37720 Interchange Drive,
Farmington Hills MI 48370

Phone: (248) 426-0135
Fax: (248) 426-0136
www.archenvgroup.com
## TMDL Screening Inspection Log

### Structure Information:
- **ID Number:**
- **Type:**
- **Outfall Dimensions:**
- **Structure Type:**
- **Location:**
- **Lat:**
- **Long:**

### Observations:

#### Standing Water Characteristics
- **Standing Water:**
- **Color:**
- **Odor:**
- **Suds:**
- **Staining:**
- **Oil Sheen:**
- **Sewage:**
- **Bacterial Sheen:**
- **Algae:**
- **Slimes:**
- **Abnormal Growth:**

#### Flow Characteristics
- **Flow Observed:**
- **Source of Flow:**
- **Velocity of Flow:**
- **Color of Flow:**
- **Flow Odor:**

#### Additional Comments:

### Sample ID And Information
- **Sample ID:**
- **Time Collected:**
- **Last Rain Event:**
- **Current Weather:**
- **Screening Location Type:**
- **Total Rainfall (Inches):**
- **Outfall Characterization:**
- **Sample sent to Lab:**

<table>
<thead>
<tr>
<th><strong>Lab Analysis</strong></th>
<th><strong>Results</strong></th>
<th><strong>TMDL Threshold</strong></th>
<th><strong>Units</strong></th>
<th><strong>Photo ID:</strong></th>
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<tbody>
<tr>
<td><strong>pH:</strong></td>
<td>6.5 - 9</td>
<td>pH units</td>
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<tr>
<td><strong>Temperature:</strong></td>
<td>N/A</td>
<td>Celsius</td>
<td></td>
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<tr>
<td><strong>E. coli:</strong></td>
<td>1000</td>
<td>CFU per 100mL</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total Phosphorus:</strong></td>
<td>Watershed Dependent</td>
<td>ug/L</td>
<td></td>
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<tr>
<td><strong>Total Suspended Solids:</strong></td>
<td>Watershed Dependent</td>
<td>mg/L</td>
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<tr>
<td><strong>Dissolved Oxygen:</strong></td>
<td>Watershed Dependent</td>
<td>mg/L</td>
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<tr>
<td><strong>Other:</strong></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
SOIL EROSION AND SEDIMENTATION CONTROL (SESC)  
INSPECTION REPORT  
DEPARTMENT OF MANAGEMENT AND BUDGET  
INFRASTRUCTURE SERVICES, DESIGN AND CONSTRUCTION DIVISION  
Second Floor, Stevens T. Mason Building  
P.O. Box 30026, Lansing, Michigan 48909  
This report is required to document soil erosion and sedimentation control on State of Michigan projects. (Authority: Part 91, PA 451)  

<table>
<thead>
<tr>
<th>REPORT NUMBER</th>
<th>SESC PERMIT NUMBER</th>
<th>REPORT DATE</th>
<th>PERIOD (FROM WHEN - TO WHEN)</th>
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</thead>
<tbody>
<tr>
<td>INDEX NUMBER(S)</td>
<td>AGENCY NUMBER</td>
<td>FILE NUMBER</td>
<td>CONTRACT NUMBER</td>
</tr>
<tr>
<td>PROJECT NAME</td>
<td>CONTRACTOR</td>
<td>PROFESSIONAL</td>
<td></td>
</tr>
</tbody>
</table>

A. REASON FOR INSPECTION:  
- [ ] Regular Inspection  
- [ ] Post-Rain Event Inspection (explain below)  
- [ ] Weekly  
- [ ] Daily  

B. CURRENT WEATHER CONDITIONS:  
- [ ] Sunny  
- [ ] Cloudy  
- [ ] Partly Cloudy  
- [ ] Windy  
  Temperature _______________

Precipitation:  
- [ ] Rain  
- [ ] Snow  
- [ ] Sleet  
- [ ] Hail  
  Other (explain) _______________

C. DESCRIBE SEVERE WEATHER (if applicable):  

D. DESCRIBE WEATHER CONDITIONS SINCE LAST INSPECTION (Date of Last Inspection _______________):  

E. ARE THE CONTROLS INSTALLED ACCORDING TO THE PLANS AND SPECIFICATIONS?  
- [ ] Yes  
- [ ] No  
  (Describe):  

F. ARE THE CONTROLS IN PLACE FUNCTIONING PROPERLY?  
- [ ] Yes  
- [ ] No  
  (Describe):  

G. ARE THE CONTROLS BEING PROPERLY MAINTAINED?  
- [ ] Yes  
- [ ] No  
  (Describe):
### H. INDICATE THE SESC CONTROLS IN PLACE ON SITE  
(According to the DMB SESC Keying System):

<table>
<thead>
<tr>
<th>Erosion Controls:</th>
<th>Present (check)</th>
<th>Number or Lin Ft of Controls</th>
<th>Best Management Practice</th>
<th>Present (check)</th>
<th>Number or Lin Ft of Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td>(E1) Selective Grading &amp; Shaping</td>
<td></td>
<td></td>
<td>(ES31) Check Dam</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E2) Grubbing Omitted</td>
<td></td>
<td></td>
<td>(ES32) Stone Filter Berm</td>
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</tr>
<tr>
<td>(E3) Slope Roughening &amp; Scarification</td>
<td></td>
<td></td>
<td>(ES33) Filter Rolls</td>
<td></td>
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<tr>
<td>(E4) Terraces</td>
<td></td>
<td></td>
<td>(ES34) Sand Fence</td>
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<tr>
<td>(E5) Dust Control</td>
<td></td>
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<td>(ES35) Dewatering</td>
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<tr>
<td>(E6) Mulch</td>
<td></td>
<td></td>
<td>(ES36) Diversion Dike/Berm</td>
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</tr>
<tr>
<td>(E7) Temporary Seeding</td>
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<td></td>
<td>(ES37) Diversion Ditch</td>
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<tr>
<td>(E8) Permanent Seeding</td>
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<td>(ES38) Cofferdam/Sheet Pilings</td>
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<td>(E9) Mulch Blankets</td>
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<td></td>
<td>(ES39) Streambank Biostabilization</td>
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<td>(E10) Sodding</td>
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<td></td>
<td>(ES40) Polymers</td>
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<tr>
<td>(E11) Vegetated Channels</td>
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<td></td>
<td>(ES41) Wattles</td>
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<tr>
<td>(E12) Rip Rap</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>(E13) Gabion Walls</td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>(E14) Energy Dissipator</td>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>(E15) Temporary Slope Drain</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>(E16) Slope Drain</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E17) Cellular Confinement Systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E18) Plastic Sheets</td>
<td></td>
<td></td>
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<tr>
<td>(E19) Temporary Drainageway/Stream Crossing</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>(E20) Temporary Bypass Channel</td>
<td></td>
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<td></td>
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<tr>
<td>(E21) Live Staking</td>
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</tr>
<tr>
<td>OTHER</td>
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</table>

<table>
<thead>
<tr>
<th>Sediment Controls:</th>
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<tbody>
<tr>
<td>(E13) Selective Grading &amp; Shaping</td>
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<tr>
<td>(E14) Energy Dissipator</td>
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<tr>
<td>(E15) Temporary Slope Drain</td>
</tr>
<tr>
<td>(E16) Slope Drain</td>
</tr>
<tr>
<td>(E17) Cellular Confinement Systems</td>
</tr>
<tr>
<td>(E18) Plastic Sheets</td>
</tr>
<tr>
<td>(E19) Temporary Drainageway/Stream Crossing</td>
</tr>
<tr>
<td>(E20) Temporary Bypass Channel</td>
</tr>
<tr>
<td>(E21) Live Staking</td>
</tr>
<tr>
<td>OTHER</td>
</tr>
</tbody>
</table>

### I. WHAT CORRECTIVE ACTIONS SHOULD BE TAKEN BY THE CONTRACTOR?

### J. BY WHAT DATE MUST THESE ACTIONS BE IMPLEMENTED:

### K. OBSERVATIONS / COMMENTS:

Signature of Inspector ___________________________ Date ________________

cc:
Appendix F

Property Structural Controls Inventory, Inspection, & Maintenance Schedule
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auxiliary Services Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>16</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>37623 Garfield Road, Clinton Township, MI 48036</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>---------------------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Bozymowski Center for Education</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Macomb Intermediate School District – MISD Educational Service Center and Bus Garage Complex
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>MISD Educational Service Center and Bus Garage Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>75</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
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<tr>
<td>44001 Garfield Road, Clinton Township, MI 48038</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td>43923 Garfield Rd, Clinton Township, MI 48038</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>The Bus Garage has a separate inventory. Please see the Bus Garage Structural Control Inventory, Inspection, &amp; Maintenance Schedule for reference.</td>
<td></td>
<td>Detention Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
<td></td>
<td>Flow Splitter</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
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<td>Lift Station</td>
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<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------------------------------</td>
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<td>--------------------</td>
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</tr>
<tr>
<td><strong>Bus Garage</strong></td>
<td>High</td>
<td>Oil Water Separator</td>
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<td>Inspect Annually, Maintain as Needed</td>
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<td></td>
<td></td>
<td>Trench Drain</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
<td></td>
<td>UST</td>
<td>3</td>
<td>Inspect as part of the UST program.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
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<tr>
<td></td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
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<tr>
<td></td>
<td></td>
<td>Secondary Containment</td>
<td>4</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

The Bus Garage is included under the MISD Educational Service Center and Bus Garage Complex but has been separated for this inventory.
# Macomb Intermediate School District – Flynn Educational Center
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flynn Educational Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>24</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>2899 Fox Hill Drive, Sterling Heights, MI 48310</td>
<td></td>
<td>Basin Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
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</table>
### Macomb Intermediate Schools District – Glen Peters School  
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glen Peters School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>46650 Heydenreich Road, Macomb, MI 48044</td>
<td></td>
<td>Open Pipe Outlet</td>
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<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
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</tbody>
</table>
**Macomb Intermediate School District – Keith Bovenschen School**  
**Structural Control Inventory, Inspection, & Maintenance Schedule**

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Keith Bovenschen School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>17</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>12345 Frazho Road, Warren, MI 48089</td>
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<td>Infiltration Basin</td>
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<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>----------------------------</td>
<td>--------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Lutz School for Work Experience</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>21</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>19600 Cass Avenue, Clinton Township, MI 48038</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
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</tr>
<tr>
<td>Maple Lane Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>34600 Dryden, Sterling Heights, MI 48312</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Macomb Intermediate School District – Neil Reid High School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Neil Reid High School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>37701 Harper Ave, Clinton Township, MI 48036</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>-------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Rockwell Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>6</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>12225 Masonic, Warren, MI 48093</td>
<td></td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Basin Drain 2 Inspect Annually, Maintain as Needed
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anchor Bay High School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>149</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>6319 County Line Road, Fair Haven, Michigan 48023</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>15</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>7</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lift Station</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stabilized Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Anchor Bay Schools – Anchor Bay Middle School-North, Ashley Elementary School, Lighthouse Elementary School, Bus Garage, and Aquatic Center-Fitness Center Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anchor Bay Middle School-North, Ashley Elementary School, Lighthouse Elementary School, Bus Garage, and Aquatic Center &amp; Fitness Center Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>74</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>52805 Ashley Street, New Baltimore, Michigan 48047</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>11</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>52347 Ashley Street, New Baltimore, Michigan 48047</td>
<td></td>
<td>Drainage Receptor</td>
<td>9</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>51880 Washington Street, New Baltimore, Michigan 48047</td>
<td></td>
<td>Infiltration Basin</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>51890 Washington Street, New Baltimore, Michigan 48047</td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>52401 Ashley Street, New Baltimore, Michigan 48047</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Bus Garage has a separate inventory. Please see the Bus Garage Structural Control Inventory, Inspection, & Maintenance Schedule for reference.

---

**Revision Date:** February 27, 2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bus Garage</td>
<td>High</td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UST</td>
<td>2</td>
<td>Inspect as part of the UST program.</td>
</tr>
</tbody>
</table>

The Bus Garage is included under the Anchor Bay Middle School-North, Ashley Elementary School, Lighthouse Elementary School, Bus Garage, and Aquatic Center & Fitness Center Complex but has been separated for this inventory.
### Anchor Bay Schools – Anchor Bay Middle School-South and Sugarbush Elementary School Complex

#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anchor Bay Middle School-South and Sugarbush Elementary School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>62</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>48650 Sugarbush, New Baltimore, Michigan 48047</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>48400 Sugarbush, New Baltimore, Michigan 48047</td>
<td></td>
<td>Drainage Receptor</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Anchor Bay Schools – Early Childhood Center & School Age Childcare
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Early Childhood Center &amp; School Age Childcare</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>1</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>52680 Washington Street, New Baltimore, Michigan 48047</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Retention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Anchor Bay Schools – Great Oaks Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Great Oaks Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>32900 24 Mile Road, Chesterfield Township, Michigan 48047</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Anchor Bay Schools – Lottie Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lottie Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>33700 Hooker, New Baltimore, Michigan 48047</td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Anchor Bay Schools – Maconce Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maconce Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>6300 Church Road, Ira Township, Michigan 48023</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lift Station</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Anchor Bay Schools – MacDonald Elementary School and Administration  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>MacDonald Elementary School and Administration</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>26</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>5201 County Line, Casco, Michigan 48064</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Anchor Bay Schools – Naldrett Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Naldrett Elementary School  
47800 Sugarbush, New Baltimore, Michigan 48047 | Low                                                      | Catch Basin/Manholes          | 26                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Clintondale High School, Clintondale Middle School, and Clintondale Administration Complex</strong></td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>67</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>35200 Little Mack Ave, Clinton Township, MI 48035</td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>35300 Little Mack Ave, Clinton Township, MI 48035</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>35100 Little Mack Avenue, Clinton Township MI, 48035</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Clintondale Community Schools – McGlennen Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>McGlennen Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>24</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>21415 Sunnyview Drive,</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Clinton Township, MI 48035</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------------</td>
<td>--------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Parker Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>22055 Quinn Road, Clinton Township, MI 48035</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Clintondale Community Schools—Rainbow Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainbow Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>12</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>33749 Wurfel Street, Clinton Township, MI 48035</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>----------------------------</td>
<td>--------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Administration/Center Line High School/Ellis Building-</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>88</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Special Services/Wolfe Middle School/(New) Peck Elementary School &amp;</td>
<td></td>
<td>Basin Drain</td>
<td>7</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Early Childhood Center Complex</td>
<td></td>
<td>Infiltration Basin</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>26300 Arsenal Street, Center Line, MI 48015</td>
<td></td>
<td>Stormwater Conveyance</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>26300 Arsenal Street, Center Line, MI 48015</td>
<td></td>
<td>Channel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26334 Arsenal, Center Line, MI 48015</td>
<td></td>
<td>Underground Detention</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>8640 McKinley, Center Line, MI 48015</td>
<td></td>
<td>System</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26201 Lorraine, Center Line, MI 48015</td>
<td></td>
<td>Flow Splitter</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Center Line Public Schools – Crothers Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crothers Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

27041 Campbell, Warren, MI 48093
## Center Line Public Schools – Kaltz Center (Former Peck Elementary School)  
**Structural Control Inventory, Inspection, & Maintenance Schedule**

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kaltz Center (Former Peck Elementary School)</td>
<td>Low</td>
<td>Infiltration Basin</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>11300 Engleman, Warren, MI 48089</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Revision Date:** 02/09/2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>(New) Roose Elementary (Formerly Early Childhood Center/Formerly Ladd ES)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>2</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>24580 Cunningham, Warren, MI 48091</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Center Line Public Schools – (Old) Roose Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| (Old) Roose Elementary School  
25310 Masch Ave, Warren, MI 48091 | Low                                                      | Catch Basin/Manholes        | 4                  | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
### Center Line Public School – Transportation and Maintenance

**Structural Control Inventory, Inspection, & Maintenance Schedule**

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation and Maintenance</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>23901 Lawrence, Center Line, MI 48015</td>
<td></td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>10</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>
Chippewa Valley Schools – Algonquin Middle School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Algonquin Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>54</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>19150 Briarwood Lane, Clinton Twp., MI 48036</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drainage Receptor</td>
<td>1</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Swale</td>
<td>1</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Chippewa Valley Schools – Cherokee Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cherokee Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>23</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

42900 Rivergate Drive, Clinton Twp., MI 48038

Revision Date: 02/07/2023
## Chippewa Valley Schools – Cheyenne Elementary School, Seneca Middle School, Dakota High School, and Dakota 9th Grade Center Complex

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cheyenne Elementary School, Seneca Middle School, Dakota High School, and Dakota 9th Grade Center Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>231</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>47600 Heydenreich, Macomb, MI 48044</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>21</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>47200 Heydenreich, Macomb, MI 48044</td>
<td></td>
<td>Drainage Receptor</td>
<td>14</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>21051 Twenty-One Mile Road, Macomb, MI 48044</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>21055 Twenty-One Mile Road, Macomb, MI 48044</td>
<td></td>
<td>Retention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>10</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chippewa Valley 9th Grade Center and Chippewa Valley High School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>125</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>42755 Romeo Plank Rd, Clinton Township, MI 48038</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>18300 Nineteen Mile Road, Clinton Twp., MI 48038</td>
<td></td>
<td>Infiltration Basin</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stream Bank</td>
<td>1</td>
<td>Inspect and Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dirt/Gravel Roadway</td>
<td>1</td>
<td>Inspect Annually for dust, loose aggregate (Raveling), Potholes, and Depressions. Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Clinton Valley Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
## Chippewa Valley Schools – Fox Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fox Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>17500 Millstone Drive,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Macomb, MI 48044</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Chippewa Valley Schools – Huron Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Huron Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Chippewa Valley Schools – Little Turtle Macomb Center and Shawnee Elementary School Complex

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Little Turtle Macomb Center and Shawnee Elementary School Complex</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>27</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>50375 Card Road, Macomb Twp., MI 48044</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21555 Vesper, Macomb, MI 48044</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Chippewa Valley Schools – Miami Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miami Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>41290 Kentvale, Clinton Twp., MI 48038</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stabilized Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Chippewa Valley Schools – Mohawk Elementary School and Iroquois Middle School Complex

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mohawk Elementary School and Iroquois Middle School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>66</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>48101 Romeo Plank Road, Macomb, MI 48044</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>48301 Romeo Plank Road, Macomb, MI 48044</td>
<td></td>
<td>Infiltration Basin</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------------</td>
<td>----------------------------</td>
<td>--------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Mohegan High School/Community Education Center, Erie Elementary School, and Transportation Building Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>50</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>19230 Cass Ave, Clinton Twp., MI 48038</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>42276 Romeo Plank Road, Clinton Twp., MI 48038</td>
<td></td>
<td>Drainage Receptor</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>19120 Cass Avenue, Clinton Township, Michigan 48038</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>The Transportation Building has a separate inventory. Please see the Transportation Building Structural Control Inventory, Inspection, &amp; Maintenance Schedule for reference.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revision Date: 02/07/2023
## Chippewa Valley Schools – Transportation Building
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation Building</td>
<td>High</td>
<td>Sediment Trap</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UST</td>
<td>3</td>
<td>Inspect as part of the UST program.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Secondary Containment</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

The Transportation Building is included under the Mohegan High School/Community Education Center, Erie Elementary School, and Transportation Complex but has been separated for this inventory.

Revision Date: 02/07/2023
# Chippewa Valley Schools – Ojibwa Elementary School
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| **Ojibwa Elementary School**  
46950 Heydenreich, Macomb, MI 48044 | Low                                                      | Catch Basin/Manholes          | 25                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
<p>|                           |                                                         | Open Pipe Outlet              | 3                  | Inspect Annually, Maintain as Needed                                                              |
|                           |                                                         | Drainage Receptor             | 2                  | Inspect Annually, Maintain as Needed                                                              |
|                           |                                                         | Infiltration Basin            | 1                  | Inspect Annually, Maintain as Needed                                                              |
|                           |                                                         | Detention Basin               | 1                  | Inspect Annually, Maintain as Needed                                                              |</p>
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ottawa Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Chippewa Valley Schools – Sequoyah Elementary School
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sequoyah Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>35</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>18500 24 Mile Rd., Macomb, MI 48042</td>
<td></td>
<td>Hydrodynamic Separator</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------------------</td>
<td>-------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Wyandot Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>50</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stabilized Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Eastpointe Community Schools – Eastpointe Middle School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastpointe Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>31</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>2701 Kelly Road, Eastpointe, MI 48021</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Eastpointe Community Schools – Forest Park Elementary School

#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Forest Park Elementary School  
18361 Forest Avenue, Eastpointe, MI 48021 | Low | Catch Basin/Manholes | 10 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
### Fitzgerald Public Schools – Administration Building, Bus Garage, Fitzgerald High School, and Fitzgerald Recreation Center Complex

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Building, Bus Garage, Fitzgerald High School, and Fitzgerald Recreation Center Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>40</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>23020 Ryan Road, Warren, MI 48091</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4217 Nine Mile Road, Warren, MI 48091</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23200 Ryan Road, Warren, MI 48091</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4355 E. 9 Mile Road, Warren, MI 48091</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Bus Garage has a separate inventory. Please see the FiPS Bus Garage Structural Control Inventory, Inspection, &amp; Maintenance Schedule for reference.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basin</td>
<td></td>
<td>4</td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/09/2023
## Fitzgerald Public Schools – Bus Garage
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bus Garage</strong></td>
<td>High</td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

The Bus Garage is included under the Administration Building, Bus Garage, Fitzgerald High School, and Fitzgerald Recreation Center Complex but has been separated for this inventory.
### Fitzgerald Public Schools– Chatterton Middle School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chatterton Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>41</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>24333 Ryan Road, Warren, MI 48091</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------------------</td>
<td>--------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Mound Park Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>1</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>5356 Toepfer Road, Warren, MI 48091</td>
<td></td>
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<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>---------------------------------------------------------</td>
<td>--------------------------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Schofield Early Childhood Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>2</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>21555 Warner Road, Warren, MI 48091</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Conveyance Channel</td>
<td></td>
<td>1</td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Fitzgerald Public Schools – Westview Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Westview Elementary School</strong></td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>21</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>24077 Warner Road, Warren, MI 48091</td>
<td></td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>---------------------------------------------------------</td>
<td>-------------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Administration Building, Fraser High School, Richards Middle School, and Maintenance Facility Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>80</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>33466 Garfield Road, Fraser, Michigan 48026</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>7</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>34270 Garfield Road, Fraser, Michigan 48026</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>33500 Garfield Road, Fraser, Michigan 48026</td>
<td></td>
<td>Infiltration Basin</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>33499 Klein Road, Fraser, Michigan 48026</td>
<td></td>
<td>Basin Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>The Maintenance Facility has a separate inventory. Please see the Maintenance Facility Structural Control Inventory, Inspection, &amp; Maintenance Schedule for reference.</td>
<td></td>
<td>Detention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stabilized Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Fraser Public Schools – Maintenance Facility
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance Facility</td>
<td>High</td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

Maintenance Facility is included under the Administration Building, Fraser High School, Richards Middle School, and Maintenance Facility Complex but has been separated for this inventory.

Revision Date: February 27, 2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fraser Bus Garage</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>1</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>16465 Masonic Blvd., Fraser, Michigan 48026</td>
<td></td>
<td>UST</td>
<td>2</td>
<td>Inspect as part of the UST program.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Fraser Public Schools – Disney Elementary School
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disney Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>36155 Kelly Road, Clinton Township, Michigan 48035</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>--------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Dooley Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>7</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Dooley Center
16170 Canberra Street, Roseville, Michigan 48066
### Fraser Public Schools – Thomas Edison Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas Edison Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>7</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>17470 Sewell Avenue, Fraser, Michigan 49649</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swale</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Fraser Public Schools – Eisenhower Elementary School

#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eisenhower Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Retention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swale</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

31275 Eveningside, Fraser, Michigan 48026

Revision Date: February 27, 2023
## Fraser Public Schools – Emerson Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emerson Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>32151 Danna Street, Fraser, Michigan 48026</td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swale</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
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<td>--------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Salk Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>17601 15 Mile Road, Clinton Township, Michigan 48035</td>
<td></td>
<td>Drainage Receptor</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swale</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------</td>
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</tr>
<tr>
<td>Mark Twain Elementary School</td>
<td>Low</td>
<td>Infiltration Basin</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>30601 Calahan Road, Roseville, Michigan 48066</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Flow Splitter</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Lakeview Public Schools – Ardmore Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ardmore Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>27001 Greater Mack, St. Clair Shores, MI 48081</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
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<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Greenwood Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>27900 Joan, St. Clair Shores, MI 48081</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
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<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Harmon Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
Lakeview Public Schools – Jefferson Middle School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Jefferson Middle School  
27900 Rockwood, St. Clair Shores, MI 48081 | Low                                                      | Catch Basin/Manholes       | 24                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                      |                                                          | Drainage Receptor          | 1                  | Inspect Annually, Maintain as Needed                                                               |
|                      |                                                          | Infiltration Basin         | 2                  | Inspect Annually, Maintain as Needed                                                               |
|                      |                                                          | Hydrodynamic Separator     | 2                  | Inspect Annually, Maintain as Needed                                                               |
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeview High School, Administration, and Wheat Early Childhood Development Center Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>58</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>21100 East 11 Mile Road, St. Clair Shores, MI 48081</td>
<td></td>
<td>Basin Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>27575 Harper Avenue, St. Clair Shores, MI 48081</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hydrodynamic Separator</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
<td>--------------------------------</td>
<td>-------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| Princeton Elementary School  
20300 Statler, St. Clair Shores, MI 48081 | Low                                                      | Catch Basin/Manholes          | 19                | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                          |                                                          | Infiltration Basin            | 1                 | Inspect Annually, Maintain as Needed                                                              |
## L'Anse Creuse Public Schools – Atwood Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atwood Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>20</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>45690 North Avenue, Macomb, MI 48042</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Pipe Outlet</td>
<td>1</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Drainage Receptor</td>
<td>1</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Detention Basin</td>
<td>1</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------------------------------------------------------</td>
<td>--------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Emma V. Lobbestael Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>16</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>38495 Prentiss Street, Harrison, MI 48045</td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### L’Anse Creuse Public Schools – Green Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Green Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

47260 Sugarbush Road, Chesterfield, MI 48047
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Joseph M. Carkenord Elementary School  
27100 24 Mile Road, Chesterfield, MI 48051 | Low                                                      | Catch Basin/Manholes             | 33                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
L’Anse Creuse Public Schools – L’Anse Creuse High School-Central, L’Anse Creuse Child Care Center (Graham Elementary School), and L’Anse Creuse Middle School-Central Complex

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>L’Anse Creuse High School-Central, L’Anse Creuse Child Care Center (Graham Elementary School), and L’Anse Creuse Middle School-Central Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>86</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>38495 L’Anse Creuse Road, Harrison, MI 48045</td>
<td></td>
<td>Basin Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>25555 Crocker Boulevard, Harrison, MI 48045</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>38000 Reimold, Harrison, MI 48045</td>
<td></td>
<td>Trench Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/10/2023
## L’Anse Creuse Public Schools – L’Anse Creuse Middle School-East, Francis A. Higgins Elementary School, and Anna Mae Burdi Center Complex

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>L’Anse Creuse Middle School-East, Francis A. Higgins Elementary School, and Anna Mae Burdi Center Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>112</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>30300 Hickey Road, Chesterfield, MI 48051</td>
<td></td>
<td>Basin Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>29901 24 Mile Road, Chesterfield, MI 48051</td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>29851 24 Mile Road, Chesterfield Twp., MI 48051</td>
<td></td>
<td>Infiltration Basin</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/10/2023
## L’Anse Creuse Public Schools – L’Anse Creuse High School-North and L’Anse Creuse Middle School-North Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>L’Anse Creuse High School-North and L’Anse Creuse Middle School-North Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>67</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>23700 21 Mile Road, Macomb, MI 48042</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>46201 Fairchild, Macomb, MI 48042</td>
<td></td>
<td>Drainage Receptor</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/10/2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>L’Anse Creuse Middle School-South and Donald J. Yacks Elementary School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>37</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>34641 Jefferson Avenue, Harrison, MI 48045</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>14</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>34700 Union Lake Rd., Harrison, MI 48045</td>
<td></td>
<td>Drainage Receptor</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>10</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lift Station</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## L’Anse Creuse Public Schools – South River Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>South River Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>27733 South River Road, Harrison, MI 48045</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>---------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Tenniswood Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>27</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>23450 Glenwood Ave., Clinton Twp., MI 48035</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Pipe Outlet</td>
<td>2</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Drainage Receptor</td>
<td>2</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Stormwater Conveyance Channel</td>
<td>4</td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## L'Anse Creuse Public Schools – Wheeler Community Center-Administration Office, Transportation & Maintenance Center, Frederick Pankow Center, and Pellerin Center Complex

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wheeler Community Center-Administration Office, Transportation &amp; Maintenance Center, Frederick Pankow Center, and Pellerin Center Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>79</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>24076 Frederick Pankow Blvd, Clinton Township, MI 48036</td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>24400 Frederick Pankow Blvd, Clinton Township, MI 48036</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>24600 Frederick Pankow Blvd, Clinton Township, MI 48036</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24001 Frederick Pankow Blvd, Clinton Township, MI 48036</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Revision Date: 02/10/2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation &amp; Maintenance Center</td>
<td>High</td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>24400 Frederick Pankow Blvd, Clinton Township, MI 48036</td>
<td></td>
<td>Trench Drain</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UST</td>
<td>3</td>
<td>Inspect as part of the UST program.</td>
</tr>
<tr>
<td>The Transportation &amp; Maintenance Center is</td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>included under the LCPS Wheeler Community</td>
<td></td>
<td>Secondary Containment</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>Center-Administration Office, Transportation</td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>&amp; Maintenance Center, Frederick Pankow</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Center, and Pellerin Center Complex but has</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>been separated for this inventory.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Lake Shore Public Schools – John F. Kennedy Middle School/SCS Adult & Community Education (#1) Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>John F. Kennedy Middle School/SCS Adult &amp; Community Education (#1) Complex</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>30</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>23101 Masonic Boulevard, St Clair Shores, Michigan 48082</td>
<td></td>
<td>Infiltration Basins</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed.</td>
</tr>
<tr>
<td>23055 Masonic Boulevard, St. Clair Shores, Michigan 48082</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revision Date: 01/24/2023
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeshore High School and Lake Shore Maintenance Facility Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>58</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>22980 East 13 Mile Road, St. Clair Shores, Michigan 48082</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>23120 Thirteen Mile Road, St. Clair Shores, Michigan 48082</td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Lake Shore Maintenance Facility is included under the Lakeshore High School and Lake Shore Maintenance Facility Complex but has been separated for this inventory.
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Shore Maintenance Facility</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UST</td>
<td>1</td>
<td>Inspect as part of the UST program.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

Lake Shore Maintenance Facility is included under the Lake Shore High School and Lake Shore Maintenance Complex but has been separated for this inventory.
## Lake Shore Public Schools – Masonic Heights Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Masonic Heights Boulevard</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>17</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Elementary School</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22100 Masonic, St. Clair Shores, Michigan</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basin</td>
<td></td>
<td>1</td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

**Revision Date: 01/24/2023**
## Lake Shore Public Schools – North Lake High School/SCS Adult & Community Education (#2) Complex

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Lake High School/ SCS Adult &amp; Community Education (#2) Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Rodgers Elementary School and Lakeshore Administration Building Complex</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>20</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>21601 L’Anse Street, St. Clair Shores, Michigan 48081</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28850 Harper Avenue, St. Clair Shores, Michigan 48081</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td>6</td>
<td></td>
<td>Inspect Annually, Maintain as Needed.</td>
</tr>
<tr>
<td>Stormwater Conveyance Channel</td>
<td></td>
<td>2</td>
<td></td>
<td>Inspect Annually, Maintain as Needed.</td>
</tr>
</tbody>
</table>
## Lake Shore Public Schools – Taylor International School and Dormitory
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Taylor International School and Dormitory</strong></td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>12</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>30401 Taylor Street, St. Clair Shores, Michigan 48082</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basins</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Lake Shore Public Schools – Violet Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violet Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>22020 Violet Street, St. Clair Shores, Michigan 48082</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
# Macomb Community College – Center Campus
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macomb Community College – Center Campus</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>317</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>19</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>10</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swale</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hydrodynamic Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Maintenance Facilities and Salt Storage Shed have a separate inventory. Please see the Center Campus - Maintenance Facilities and Salt Storage Shed Structural Control Inventory, Inspection, & Maintenance Schedule for reference.
## Macomb Community College – Center Campus – Maintenance Facilities and Salt Storage Shed

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macomb Community College – Center Campus – Maintenance Facilities and Salt Storage Shed</td>
<td>High</td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>44575 Garfield Road</td>
<td></td>
<td>Sediment Tank</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>Clinton Township, MI 48038</td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>The Maintenance Facilities and Salt Storage Shed are included under the Center Campus but has been separated for this inventory.</td>
<td></td>
<td>Aggregate Storage Piles</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dirt/Gravel Parking Lot</td>
<td>2</td>
<td>Inspect Annually for dust, loose aggregate (Raveling), Potholes, and Depressions. Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: March 21, 2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macomb Community College – East Campus</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Police and Fire Training Building has a separate inventory. Please see the Police and Fire Training Building Structural Control Inventory, Inspection, & Maintenance Schedule for reference.
## Macomb Community College – East Campus Police and Fire Training Building
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>East Campus Police and Fire Training Building</td>
<td>High</td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>21901 Dunham Road, Clinton Township, MI 48036</td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Police and Fire Training Building is included under the East Campus but has been separated for this inventory.
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macomb Community College - M-TEC Campus</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect/Clean during the 2nd and 4th year of the permit cycle</td>
</tr>
<tr>
<td>7900 Tank Avenue</td>
<td></td>
<td>Rain Garden</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Macomb Community College – South Campus
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macomb Community College – South Campus</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>251</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Maintenance Facility and Salt Storage Shed have a separate inventory. Please see the South Campus - Maintenance Facility and Salt Storage Shed Structural Control Inventory, Inspection, & Maintenance Schedule for reference.

Revision Date: March 21, 2023
Macomb Community College – South Campus – Maintenance Facilities and Salt Storage Shed

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macomb Community College – South Campus – Maintenance Facility and Salt Storage Shed 14500 E. 12 Mile Road Warren, MI 48088-3896</td>
<td>High</td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

The Maintenance Facility and Salt Storage Shed are included under the South Campus but has been separated for this inventory.

Revision Date: March 21, 2023
## Mount Clemens Community Schools – M.L. King Jr. Early Childhood Center
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| M.L. King Jr. Early Childhood Center  
400 Clinton River Drive, Mount Clemens, MI 48043 | Low                                                        | Catch Basin/Manholes        | 24                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                           |                                                           | Trench Drain                | 1                  | Inspect Annually, Maintain as Needed                                                            |
Mount Clemens Community Schools – Mount Clemens High School and Mount Clemens Middle School Complex

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mount Clemens High School and Mount Clemens Middle School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>55</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>155 Cass Avenue, Mount Clemens, MI 48043</td>
<td>Infiltration Basin</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
</tr>
<tr>
<td>167 Cass Avenue, Mount Clemens, MI 48043</td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trench Drain</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
</tr>
</tbody>
</table>
# Mount Clemens Community Schools – Seminole Academy (K-5)  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seminole Academy (K-5)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>35</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>1500 Mulberry, Mount Clemens, MI 48043</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revision Date: February 24, 2023
Mount Clemens Community Schools – Washington Elementary School
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>7</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>196 North Rose, Mount Clemens, MI 48043</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### New Haven Community Schools – Administration Building and Bus Garage

#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Building and Bus Garage 30375 Clark Street, New Haven, MI 48048</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>27</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Bus Garage has a separate inventory. Please see the NHCS Bus Garage Structural Control Inventory, Inspection, & Maintenance Schedule for reference.
New Haven Community Schools – Bus Garage
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bus Garage</strong></td>
<td>High</td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

The Bus Garage is included under the NHCS Administration Building and Bus Garage Complex but has been separated for this inventory.
# New Haven Community Schools– New Haven Elementary School and New Haven High School Complex

## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Haven Elementary School and New Haven High School Complex</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>57701 River Oaks Drive, New Haven, MI 48048</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>71</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>57700 Gratiot Avenue, New Haven, MI 48048</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/14/2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Building 316 North Main Street, Romeo, MI 48065</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
### Romeo Community Schools – Amanda Moore Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amanda Moore Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

209 Dickenson Street, Romeo, MI 48065
Romeo Community Schools – Croswell Early Childhood Center and Transportation Facility Complex

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Croswell Early Childhood Center and Transportation Facility Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>32</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>175 Croswell St, Romeo, MI 48065</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>399 Sisson, Romeo, MI 48065</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>The Transportation Facility has a separate inventory. Please see the Transportation Facility Structural Control Inventory, Inspection, &amp; Maintenance Schedule for reference.</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/01/2023
Romeo Community Schools – Transportation Facility  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation Facility</td>
<td>High</td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>175 Croswell St., Romeo, MI 48065</td>
<td></td>
<td>AST</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>The Transportation Facility is included under the Croswell Early Childhood Center and Transportation Facility Complex but has been separated for this inventory.</td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Secondary Containment</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>
### Romeo Community Schools – (Former) Romeo Middle School
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORMER Romeo Middle School (Demolished) 297 Prospect St., Romeo, MI 48065</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>6</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Retention Basin</td>
<td></td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
<td></td>
</tr>
</tbody>
</table>
## Romeo Community Schools – Hamilton Parson Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hamilton-Parsons Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>1</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>69875 Dequindre, Leonard, MI 48367</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Hevel Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>36</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Romeo Community Schools – Indian Hills Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Indian Hills Elementary School  
8401 W. 29 Mile Road, Washington, MI 48095 | Low                                                       | Catch Basin/Manholes        | 13                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                         |                                                          | Infiltration Basin          | 1                  | Inspect Annually, Maintain as Needed                                                            |
## Romeo Community Schools – Powell 9th Grade Academy and Romeo High School Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Powell 9th Grade Academy and Romeo High School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>89</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>62100 Jewell Road, Washington, MI 48094</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>9</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>62300 Jewell Road, Washington, MI 48094</td>
<td></td>
<td>Drainage Receptor</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>18</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stabilized Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
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Revision Date: 02/02/2023
Romeo Community Schools – Romeo Middle School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Romeo Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>55</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11091 W. 32 Mile Road, Romeo, MI 48065</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
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<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swale</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------------------------------------</td>
<td>-----------------------------</td>
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<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Romeo Warehouse Facility</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>6</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Secondary Containment</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>-------------------------------</td>
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<td>---------------------------------</td>
<td>--------------------</td>
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</tr>
<tr>
<td>Washington Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
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<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Dort Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
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</tr>
<tr>
<td>Eastland Middle School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>24</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>18700 Frank, Roseville, MI 48066</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
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</tr>
<tr>
<td>Fountain Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>16850 Wellington, Roseville, MI 48066</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------------</td>
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<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Green Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>18530 Marquette, Roseville,</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>MI 48066</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
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<td>--------------------</td>
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</tr>
<tr>
<td>Kaiser Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
# Roseville Community School District – Kment Elementary School
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kment Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>21</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/02/2023
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patton Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>12</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>18851 McKinnon, Roseville, MI</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>48066</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Roseville Community Schools – Roseville Administration and Maintenance Facility Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Roseville Administration and Maintenance Facility Complex  
18975 Church Street, Roseville, MI 48066  
The Maintenance Facility has a separate inventory. Please see the Maintenance Facility Structural Control Inventory, Inspection, & Maintenance Schedule for reference. | High                                                     | Catch Basin/Manholes                 | 18                              | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                                                   |                                                          | Infiltration Basin                  | 2                               | Inspect Annually, Maintain as Needed                                                      |
# Roseville Community Schools – Maintenance Facility
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance Facility</td>
<td>High</td>
<td>Trench Drain</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>18975 Church Street, Roseville, MI 48066</td>
<td></td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>The Maintenance Facility is included under the Roseville Administration and Maintenance Facility Complex but has been separated for this inventory.</td>
<td></td>
<td>Secondary Containment</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>
# Roseville Community Schools – Roseville Middle School, Bus Garage, and Steenland Elementary School Complex

## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Roseville Middle School, Bus Garage, and Steenland Elementary School Complex  
16250 Martin, Roseville, MI 48066  
16335 Chestnut, Roseville, MI 48066  
The Bus Garage has a separate inventory. Please see the Bus Garage Structural Control Inventory, Inspection, & Maintenance Schedule for reference. | High | Catch Basin/Manholes | 68 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
| | | Infiltration Basin | 3 | Inspect Annually, Maintain as Needed |
Roseville Community Schools – Bus Garage  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bus Garage</strong></td>
<td>High</td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>16250 Martin, Roseville, MI 48066</td>
<td></td>
<td>Trench Drain</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Secondary Containment</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

The Bus Garage is included under the Roseville Middle School, Bus Garage, and Steenland Elementary School Complex but has been separated for this inventory.
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roseville High School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>59</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
# Roseville Community Schools – Vacant Lot Frazho Road
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant Lot Frazho Road</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>1</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>16221 Frazho Rd., Roseville, MI 48066</td>
<td></td>
<td>Infiltration Basin</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/02/2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant Lot John J Street</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
## Roseville Community Schools – Vacant Lot Meier Street
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant Lot Meier Street</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>19140 Meier, Roseville, MI 48066</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Roseville Community Schools – Vacant Lot Melvin Street
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant Lot Melvin Street</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>6</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>18800 Melvin, Roseville, MI 48066</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Service Center (Gibbing Building)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11303 Greendale Drive, Sterling Heights, MI 48312</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>-------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Auxiliary Services Facility (Transportation)</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>20</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>6600 18 Mile Road, Sterling Heights, MI 48314</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Retention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oil Water Separator</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Secondary Containment</td>
<td>2</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt Storage</td>
<td></td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
<td></td>
</tr>
<tr>
<td>Aggregate Storage Piles</td>
<td></td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
<td></td>
</tr>
</tbody>
</table>
### Structural Control Inventory, Inspection, & Maintenance Schedule

**Facility**

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beacon Tree Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>30</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>54600 Hayes, Macomb, MI 48042</td>
<td></td>
<td>Infiltration Basin</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Flow Splitter</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Utica Community Schools– Beck Centennial Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beck Centennial Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>25</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>54600 Hayes, Macomb, MI 48042</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 01/30/2023
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bemis Jr. High School and Browning Elementary School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>16</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>12500 19 Mile Road, Sterling Heights, MI 48313</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>12400 19 Mile Road, Sterling Heights, MI 48313</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Utica Community Schools – Burr Elementary School
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burr Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>24</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>41460 Ryan Road, Sterling Heights, MI 48314</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Retention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Collins Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>12900 Grand Haven, Sterling Heights, MI 48312</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>----------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Crissman Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>53550 Wolf Drive, Shelby Township, MI 48316</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Retention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
# Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Davis Jr. High School and Utica Community Education Center (Formally Walsh) Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>43</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11311 Plumbrook Rd., Sterling Heights, MI 48312</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>38901 Dodge Park Rd, Sterling Heights, MI 48312</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Utica Community Schools – Dekeyser Elementary School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dekeyser Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>10</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>39600 Atkinson Dr, Sterling Heights, MI 48313</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Dresden Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11400 Delvin Drive, Sterling Heights, MI 48314</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

### Facility

**Duncan Elementary School**
11400 Delvin Drive, Sterling Heights, MI 48314

### Priority Level of Potential Discharge (High, Medium, Low)

- Low

### Type of Structural Control

- Catch Basin/Manholes
- Stormwater Conveyance Channel
- Hydrodynamic Separator

### Number of Controls

- 34
- 1
- 2

### Inspection/Maintenance Schedule

- Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.
- Inspect Annually, Maintain as Needed

---

**Revision Date:** 01/30/2023
Utica Community Schools – Ebeling Elementary School
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ebeling Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eisenhower High School and Malow Jr. High School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>81</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>6500 25 Mile Road, Shelby Township, MI 48313</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6400 25 Mile Road, Shelby Township, MI 48316</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UST (For O/W Separator Waste)</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>Eppler Jr. High School and Security Office Complex</strong>&lt;br&gt;45461 Brownell, Utica, MI 48317</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
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<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flickinger Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lift Station</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
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<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Henry Ford II High School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>71</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11911 Clinton River Road, Sterling Heights, MI 48313</td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Flow Splitter</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Utica Community Schools – Graebner Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Graebner Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>10</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

41875 Saal Road, Sterling Heights, MI 48313
# Structural Control Inventory, Inspection, & Maintenance Schedule

**Facility** | **Priority Level of Potential Discharge (High, Medium, Low)** | **Type of Structural Control** | **Number of Controls** | **Inspection/Maintenance Schedule**
--- | --- | --- | --- | ---
Harvey Elementary School 41700 Montroy Drive, Sterling Heights, MI 48313 | Low | Catch Basin/Manholes | 7 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.

Infiltration Basin | 1 | Inspect Annually, Maintain as Needed
# Structural Control Inventory, Inspection, & Maintenance Schedule

**Facility**: Havel Elementary School  
41855 Schoenherr, Sterling Heights, MI 48313

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Havel Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Utica Community Schools – Heritage Jr. High School and Oakbrook Elementary School Complex
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heritage Jr. High School and Oakbrook Elementary School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>49</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

37400 Dodge Park Road, Sterling Heights, MI 48312
12060 Greenway, Sterling Heights, MI 48312
Utica Community Schools – Jeannette Jr. High School  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Jeannette Jr. High School  
40400 Gulliver, Sterling Heights, MI 48310 | Low                                                        | Catch Basin/Manholes       | 27                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
<p>|                |                                                           | Lift Station               | 1                  | Inspect Annually, Maintain as Needed                                                               |</p>
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joan C. Sergent Instructional Resource Center (IRC)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
<td>---------------------------------</td>
<td>--------------------</td>
<td>---------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Messmore Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>8742 Dill Drive, Sterling</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Heights, MI 48312</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Monfort Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>6700 Montgomery, Shelby Township, MI 48316</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Utica Community Schools – Morgan Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Morgan Elementary School</strong></td>
<td></td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>53800 Mound Road, Shelby Township, MI 48316</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>Plumbrook Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Utica Community Schools – Roberts Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roberts Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

2400 Belle View, Shelby Township, MI 48316

Revision Date: 01/30/2023
Utica Community Schools – Rose Kidd Elementary School
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rose Kidd Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>16</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>CLOSED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38397 Gladstone Dr. Sterling</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Heights MI, 48312</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schuchard Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>2900 Holly, Sterling Heights, MI 48310</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schwarzkoff Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>8401 Constitution, Sterling Heights, MI 48313</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------------------------------</td>
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<td>--------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Shelby Jr. High School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>20</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Pond</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stevenson High School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>47</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>39701 Dodge Park Road, Sterling Heights, MI 48313</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Underground Detention System</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Utica Community Schools – Switzer Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Switzer Elementary School</strong></td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>53200 Shelby Road, Shelby Township, MI 48316</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>-----------------------------------------</td>
<td>----------------------------------------------------------</td>
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<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Utica Center for Applied Learning (UCAL)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------</td>
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</tr>
<tr>
<td><strong>Utica High School</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>Open Pipe Outlet</strong> 4 Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>47255 Shelby Road, Shelby Township, MI 48317</td>
<td></td>
<td>Catch Basin/Manholes</td>
<td>37</td>
<td><strong>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Drainage Receptor</strong> 2 Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Detention Pond</strong> 1 Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Lift Station</strong> 1 Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-----------------------------------------------------------</td>
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<td>-----------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>West Utica Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>5415 West Utica Road, Shelby Township, MI 48317</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------</td>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Wiley Elementary School/Transportation, Maintenance, and Grounds (Old Bus Garage)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>23</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>47240 Shelby Road, Shelby Township, MI 48317</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Van Dyke Public Schools – Van Dyke Public Schools Administration Building
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Van Dyke Public Schools Administration Building</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>4</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
## Van Dyke Public Schools – Carlson Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carlson Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hydrodynamic Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Van Dyke Public Schools – Kennedy Early Childhood Center
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kennedy Early Childhood Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11333 Kaltz, Warren, MI 48089</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Van Dyke Public Schools – Lincoln Elementary School, Lincoln High School, and Lincoln Middle School Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lincoln Elementary School, Lincoln High School, and Lincoln Middle School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>87</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>22100 Federal, Warren, MI 48089</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>22900 Federal, Warren, MI 48089</td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>22500 Federal, Warren, MI 48089</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Detention Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/02/2023
## Van Dyke Public Schools – McKinley Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>McKinley Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
## Van Dyke Public Schools – Transportation Services Building
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation Services Building</td>
<td>High</td>
<td>Oil Water Separator</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>11387 E. Nine Mile Road, Warren, MI 48089</td>
<td></td>
<td>Secondary Containment</td>
<td>3</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>The Transportation Services Building is included under the Transportation Services Building/Washington Elementary School Complex but has been separated for this inventory.</td>
<td></td>
<td>Dirt/Gravel Roadway</td>
<td>1</td>
<td>Inspect Annually for dust, loose aggregate (Raveling), Potholes, and Depressions. Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dirt/Gravel Parking Lot</td>
<td>1</td>
<td>Inspect Annually for dust, loose aggregate (Raveling), Potholes, and Depressions. Maintain as Needed</td>
</tr>
</tbody>
</table>
## Van Dyke Public Schools – Transportation Services Building/ Washington Elementary School Complex
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation Services Building/ Washington Elementary School Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

The Transportation Services Building has a separate inventory. Please see the Transportation Services Building Structural Control Inventory, Inspection, & Maintenance Schedule for reference.
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thompson Community Center (Leased)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11370 Hupp, Warren, MI 48089</td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Van Dyke Public Schools – Vacant Lot Jackson Road
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant Lot Jackson Road</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>1</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

1375 Jackson, Warren, MI 48089

**Revision Date:** 02/02/2023
Van Dyke Public Schools – Vacant Lot Peters Avenue
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant Lot Peters Avenue</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>5</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>22230 Peters Avenue, Warren, MI 48091</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Warren Consolidated Schools – Administration Building
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Building</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>31300 Anita Drive, Warren, Michigan 48093</td>
<td></td>
<td>Infiltration Basin</td>
<td>8</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Agnus Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agnus Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>(CLOSED)</td>
<td></td>
<td></td>
<td></td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>3180 Hein Dr, Sterling Heights, MI 48310</td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Beer Middle School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beer Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>17</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>3200 Martin Road, Warren, Michigan 48092</td>
<td></td>
<td>Basin Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>-----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Black Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-----------------------------------------------------------</td>
<td>---------------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Career Prep Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>10</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>12200 Fifteen Mile Road, Sterling Heights, Michigan 48312</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Trench Drain</td>
<td></td>
<td></td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Carleton Middle School and Fillmore Elementary School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>37</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>8900 Fifteen Mile Road, Sterling Heights, Michigan 48312</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>8655 Irving Road, Sterling Heights, Michigan 48312</td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
Warren Consolidated Schools – Carter Middle School and Wilkerson Elementary School Complex

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carter Middle School and Wilkerson Elementary School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>56</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>12000 Masonic, Warren, Michigan 48093</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12100 Masonic, Warren, Michigan 48093</td>
<td></td>
<td>Basin Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Community High School/Hatherly Educational Center
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community High School/Hatherly Educational Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>17</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

35201 Davison Street, Sterling Heights, Michigan 48310
## Warren Consolidated Schools – Cousino High School

### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cousino High School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>82</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>30333 Hoover Rd., Warren, Michigan 48093</td>
<td></td>
<td>Basin Drain</td>
<td>20</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>9</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Warren Consolidated Schools – Cromie Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cromie Elementary School</strong></td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>10</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>29797 Gilbert Drive, Warren, Michigan 48092</td>
<td></td>
<td>Infiltration Basin</td>
<td>6</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

Revision Date: 02/09/2023
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Green Acres Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>17</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>4655 Holmes, Warren, Michigan 48092</td>
<td></td>
<td>Infiltration Basin</td>
<td>7</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Underground Detention System</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------------</td>
<td>--------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Grissom Middle School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>27</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>35701 Ryan Road, Sterling Heights, Michigan 48310</td>
<td></td>
<td>Basin Drain</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Harwood Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harwood Elementary School</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>11</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>4900 Southlawn Drive, Sterling Heights, Michigan 48310</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Holden Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>14</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>37565 Calka Drive, Sterling Heights, Michigan 48310</td>
<td></td>
<td>Drainage Receptor</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>------------------------------</td>
<td>-----------------------------------------------------------</td>
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</tr>
<tr>
<td>Jefferson Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>13</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>37555 Carol Drive, Sterling Heights, Michigan 48310</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Maintenance and Transportation Center
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Transportation Center</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>26</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>31950 Mound Road, Warren, Michigan 48092</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UST</td>
<td>3</td>
<td>Inspect as part of the UST program.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AST</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bus Wash</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
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<td>----------------------------------------------</td>
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</tr>
<tr>
<td>Macomb Mathematics Science Technology Center (MMSTC) 27500 Cosgrove, Warren, Michigan 48092</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Pearl Lean Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Pearl Lean Elementary School  
2825 Girard, Warren, Michigan 48092 | Low                                                       | Catch Basin/Manholes                | 14                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                           |                                                           | Infiltration Basin                 | 2                  | Inspect Annually, Maintain as Needed                                                              |
|                           |                                                           | Stormwater Conveyance Channel      | 1                  | Inspect Annually, Maintain as Needed                                                              |
## Warren Consolidated Schools – Pfromm Educational Center Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pfromm Educational Center (CLOSED)</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>3</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>

11131 Gerald Drive, Warren, Michigan 48093
### Warren Consolidated Schools – Siersma Elementary School
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Siersma Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>8</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>3100 Donna, Warren, Michigan 48091</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

**Revision Date: 02/09/2023**
<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sterling Heights High School/ School of Performing Arts 12901 15 Mile Rd., Sterling Heights, Michigan 48312</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>67</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basin Drain</td>
<td>12</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools – Susick Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susick Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>18</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>2200 Castleton Dr., Troy, Michigan 48083</td>
<td></td>
<td>Rain Garden</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------------------------------------------------------</td>
<td>--------------------------------</td>
<td>-------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>Warren Mott High School</strong></td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>138</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>3131 Twelve Mile Rd, Warren, Michigan 48092</td>
<td></td>
<td>Basin Drain</td>
<td>7</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trench Drain</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>Facility</td>
<td>Priority Level of Potential Discharge (High, Medium, Low)</td>
<td>Type of Structural Control</td>
<td>Number of Controls</td>
<td>Inspection/Maintenance Schedule</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------------------------------------------------------</td>
<td>-----------------------------------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Wilde Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>9</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>32343 Bunert, Warren, Michigan 48088</td>
<td></td>
<td>Open Pipe Outlet</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drainage Receptor</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infiltration Basin</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>2</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Consolidated Schools– Willow Woods Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Willow Woods Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>19</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>11001 Daniel Drive, Sterling Heights, Michigan 48312</td>
<td></td>
<td>Infiltration Basin</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Woods Public Schools – Briarwood Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Briarwood Elementary School</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>7</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>14100 Leisure Drive, Warren, MI 48088</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
### Warren Woods Public Schools – Enterprise High School and Warren Woods Middle School Complex
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enterprise High School and Warren Woods Middle School Complex</td>
<td>Medium</td>
<td>Catch Basin/Manholes</td>
<td>58</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>28600 Suburban, Warren, MI 48088</td>
<td></td>
<td>Infiltration Basin</td>
<td>5</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>13400 East Twelve Mile Road, Warren, MI 48088</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>
## Warren Woods Public Schools – Pinewood Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Pinewood Elementary School  
14411 Bade Drive, Warren, MI 48088 | Low                                                      | Catch Basin/Manholes          | 9                  | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
### Warren Woods Public Schools – Warren Woods Tower High School and Maintenance Facility Complex
#### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warren Woods Tower High School- Maintenance Facility Complex</td>
<td>High</td>
<td>Catch Basin/Manholes</td>
<td>61</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
<tr>
<td>27900 Bunert Road, Warren, MI 48088</td>
<td></td>
<td>Infiltration Basin</td>
<td>4</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>14846 Martin Road, Warren, MI 48093</td>
<td></td>
<td>Stormwater Conveyance Channel</td>
<td>1</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
</tbody>
</table>

The Maintenance Facility has a separate inventory. Please see the Maintenance Structural Control Inventory, Inspection, & Maintenance Schedule for reference.
## Warren Woods Public Schools – Maintenance Facility  
Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance Facility</td>
<td>High</td>
<td>Trench Drain</td>
<td>3</td>
<td>Inspect Annually, Maintain as Needed</td>
</tr>
<tr>
<td>14846 Martin Road, Warren, MI 48093</td>
<td></td>
<td>AST (250 G Used Oil Storage Tank)</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
<tr>
<td>Maintenance Facility</td>
<td></td>
<td>Salt Storage</td>
<td>1</td>
<td>Inspect as part of the SWPPP 6 Month Comprehensive Inspection</td>
</tr>
</tbody>
</table>

Maintenance Facility is included under the Warren Woods Tower High School-Maintenance Facility Complex but has been separated for this inventory.
Warren Woods Public Schools – Warren Woods Early Childhood Center

Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warren Woods Early Childhood Center</td>
<td>Low</td>
<td>Catch Basin/Manholes</td>
<td>15</td>
<td>Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth.</td>
</tr>
</tbody>
</table>
## Warren Woods Public Schools – Westwood Elementary School
### Structural Control Inventory, Inspection, & Maintenance Schedule

<table>
<thead>
<tr>
<th>Facility</th>
<th>Priority Level of Potential Discharge (High, Medium, Low)</th>
<th>Type of Structural Control</th>
<th>Number of Controls</th>
<th>Inspection/Maintenance Schedule</th>
</tr>
</thead>
</table>
| Westwood Elementary School  
11999 Martin Road, Warren, MI 48093 | Low                                                      | Catch Basin/Manholes       | 12                 | Inspect Annually, Clean Once per Permit Cycle or if Build-Up of Accumulated Solid Material is Between 30 and 50% of the Total Sump Depth. |
|                      |                                                          | Open Pipe Outlet           | 1                  | Inspect Annually, Maintain as Needed                                                              |
|                      |                                                          | Infiltration Basin         | 3                  | Inspect Annually, Maintain as Needed                                                              |
Appendix G

Contractor Oversight & Employee Training Documentation
Illicit Discharge Elimination Program (IDEP): Training on techniques for identifying illicit discharges and connections, training on procedures for reporting, responding to, and eliminating an illicit discharge or connection and the proper enforcement response.

Pollution Prevention & Good Housekeeping: Training on BMPs that are important such as good housekeeping, spill response, materials storage and handling, landscape maintenance, street maintenance, fleet maintenance, and garages.

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Employee Signature</th>
<th>Job Title/Department</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Instructor Name  Instructor Signature

Arch Environmental Group, Inc.
248-426-0165
Macomb Intermediate School District & Nested MS4s
STORMWATER CONTRACTOR OVERSIGHT RECORD

Macomb Intermediate School District & Nested MS4s (MISD & Nested MS4s) shall implement the procedure requiring contractors hired by the MISD & Nested MS4s to perform municipal operation and maintenance activities that comply with the MISD & Nested MS4s pollution prevention and good housekeeping program and contractor oversight to ensure compliance with the MISD & Nested MS4s National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit, Section A. Limitations and Monitoring Requirements, #7 Contractor Requirements and Oversight.

1. Identify the potential pollutant-generating activities and pollutants expected to be exposed to stormwater.
2. Describe the location where the potential pollutant-generating activities will occur.
3. Identify the person responsible for implementing the pollution prevention practice or practices for each pollutant-generating activity.

Please initial each line of the procedure.

_____ Prevent and respond to leaks, spills, and other releases.
_____ Prevent the discharge of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities.
_____ Prevent the discharge of soaps, solvents, detergents, and wash water from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds. Collection and proper disposal in a manner to prevent contact with stormwater and prevent discharge of these pollutants.
_____ Minimize the discharge of pollutants from vehicle and equipment washing, wheel wash water and other types of washing (e.g., locating activities away from surface waters and stormwater inlets or conveyance and directing wash waters to sediment basins or traps, using filtration devices such as filter bags or sand filters or using similarly effective controls).
_____ Direct concrete wash water into a leak-proof container or leak-proof settling basin. The container or basin shall be designed so that no overflows can occur due to inadequate sizing or precipitation. Hardened concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wastes. Liquid concrete waste shall be removed and disposed of in a manner consistent with the handling of other construction wash waters and shall not be discharged to surface waters.
_____ Minimize the discharge of pollutants from storage, handling, and disposal of construction products, materials and wastes including (i) building products such as asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures; (ii) pesticides, herbicides, insecticides, fertilizers, and landscape materials; and (iii) construction and domestic wastes such as packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, Styrofoam, concrete, and other trash or building materials.
_____ Prevent the discharge of fuels, oils, and other petroleum products, hazardous or toxic wastes, and sanitary wastes.
_____ Report any other discharge from the potential pollutant-generating activities not addressed above to Macomb Intermediate School District & Nested MS4s.

__________________________________
Name of Business

__________________________________    ________________
Business Representative   Date
Appendix H

TMDL Sample Location Table
<table>
<thead>
<tr>
<th>Facility</th>
<th>Point of Discharge</th>
<th>Receiving Waters</th>
<th>Applicable TMDL</th>
<th>Parameter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anchor Bay High School</td>
<td>ABHS-53.SO.OF</td>
<td>Massac Creek of Frontal Anchor Bay</td>
<td>Crapaud Creek</td>
<td>E.coli</td>
</tr>
<tr>
<td>Anchor Bay Middle School North, Ashley Elementary School, Lighthouse Elementary School, Bus Garage, Aquatic Center &amp; Fitness Center Complex</td>
<td>MSN-67.CB.DP</td>
<td>Crapaud Creek</td>
<td>Crapaud Creek</td>
<td>E.coli</td>
</tr>
<tr>
<td>Anchor Bay Middle School South and Sugarbush Elementary School Complex</td>
<td>MSN-76.CB.DP</td>
<td>Crapaud Creek</td>
<td>Crapaud Creek</td>
<td>E.coli</td>
</tr>
<tr>
<td>Anchor Bay Middle School South and Sugarbush Elementary School Complex</td>
<td>MSN-79.MH.DP</td>
<td>Crapaud Creek</td>
<td>Crapaud Creek</td>
<td>E.coli</td>
</tr>
<tr>
<td>Anchor Bay Middle School South and Sugarbush Elementary School Complex</td>
<td>AMBS-01.OP.OF</td>
<td>Meldrum Drain of Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
<td>E.coli</td>
</tr>
<tr>
<td>Anchor Bay Middle School South and Sugarbush Elementary School Complex</td>
<td>AMBS-05.OP.OF</td>
<td>Meldrum Drain of Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
<td>E.coli</td>
</tr>
<tr>
<td>Anchor Bay Middle School South and Sugarbush Elementary School Complex</td>
<td>AMBS-07.OP.OF</td>
<td>Meldrum Drain of Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
<td>E.coli</td>
</tr>
<tr>
<td>Early Childhood Center &amp; School Age Childcare</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Great Oaks Elementary School</td>
<td>ABGO-01.OP.OF (Upstream Location ABGO-02.MH)</td>
<td>Fish Creek</td>
<td>Salt River</td>
<td>E.coli</td>
</tr>
<tr>
<td>Lottie Elementary School</td>
<td>ABLE-01.CB.DP</td>
<td>Salt River</td>
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<td>Maconce Elementary School</td>
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<td>Massac Creek of Frontal Anchor Bay</td>
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<td>MacDonald Elementary School / Administration</td>
<td>ABMD-01.DP.DP</td>
<td>Massac Creek of Frontal Anchor Bay</td>
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<td>Naldrett Elementary School</td>
<td>ABNE-01.MH.DP</td>
<td>Harms Drain - Frontal Anchor Bay</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
<td>E.coli</td>
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<tr>
<td><strong>Clintondale High School, Clintondale Middle School, and Administration Complex</strong></td>
<td>CDHS-35.CB.DP</td>
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<td><strong>McGlinnen Elementary School</strong></td>
<td>CDME-15.MH.DP</td>
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<td><strong>Rainbow Elementary School</strong></td>
<td>CDRE-01.MH.DP</td>
<td>Clinton River Spillway - Frontal Lake St. Clair</td>
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# TMDL Sample Locations

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<tbody>
<tr>
<td>Administration, Center Line High School, Wolfe Middle School, (New) Peck Elementary School, and (New) Early Childhood Center Complex</td>
<td>CLHA-53.MH.DP</td>
<td>McCoy Drain - Red Run</td>
<td>Red Run Drain and Bear Creek</td>
<td>E.coli</td>
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<td>CLHA-56.MH.DP</td>
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<td>CLHA-70.CB.DP</td>
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<td>Bear Creek of the Clinton River</td>
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# TMDL Sample Locations

## Chippewa Valley Schools

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<td>Cherokee Elementary School</td>
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<td>Miller Drain, Middle Branch of Clinton River</td>
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<td>Cheyenne Elementary School, Seneca Middle School, Dakota High School, and Dakota 9th Grade Center Complex</td>
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<td>Little Turtle Macomb Center and Shawnee Elementary School Complex</td>
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<td>Miami Elementary School</td>
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<td>Mohawk Elementary School and Iroquios Middle School Complex</td>
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<td>Mohegan High School, Community Education Center, Erie Elementary School, Transportation, and Administration Building Complex</td>
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<td>Sequoyah Elementary School</td>
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<td>Wyandot Middle School</td>
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<td>Eastpointe Middle School (Formerly Kelly MS)</td>
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<td>Clinton River Spillway of Lake Saint Clair</td>
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<td>Red Run Drain and Bear Creek</td>
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<td>and Fitzgerald Recreation Center Complex</td>
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<td>Chatterton Middle School</td>
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## TMDL Sample Locations

### Fraser Public Schools

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<tbody>
<tr>
<td>Administration Building, Fraser High School, Richards Middle School, Maintenance Facility Complex</td>
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<td>Disney Elementary School</td>
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<td>Dooley Center</td>
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# TMDL Sample Locations

## Lakeview Public Schools

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<td>Ardmore Elementary School</td>
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<td>Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<td>Greenwood Elementary School</td>
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<td>Jefferson Middle School</td>
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<td>Lakeview High School, Administration, and Wheat Early Childhood Development Center Complex</td>
<td>LVHS-28.MH.DP</td>
<td>Clinton River Spillway-Frontal Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<td>Atwood Elementary School</td>
<td>LCAE-01.DR.DP</td>
<td>Harms Drain of Frontal Anchor Bay</td>
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<td>Emma V. Lobbestail Elementary School</td>
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<td>L'Anse Creuse Bay/ Lake St. Clair</td>
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<td>Green Elementary School</td>
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<td>Joseph M. Carkenord Elementary School</td>
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<td>Sutherland-Oemig Drain / River Voss / Anchor Bay</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<td>Tenniswood Elementary School</td>
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<td>Clinton River Spillway - Frontal Lake St. Clair</td>
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## TMDL Sample Locations

### L'Anse Creuse Public Schools

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<td>Wheeler Community Center-Administration Office, Transportation &amp; Maintenance Center, Frederick Pankow Center, and Pellerin Center &amp; Riverside Academy Complex</td>
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<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<td>LCAO-51.CB.OF</td>
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<td>LCAO-68.MH.OF</td>
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<td>James Rogers Elementary School and Lake Shore Administration Building</td>
<td>RES-02.CB.DP</td>
<td>Clinton River Spillway - Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<tr>
<td>John F. Kennedy Middle School and SCS Adult &amp; Community Education (#1)</td>
<td>LSK-02.MH.DP</td>
<td>Clinton River Spillway - Lake St. Clair</td>
<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<td>Complex</td>
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<td>Lake shore High School and Lake Shore Maintenance Facility Complex</td>
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<td>Clinton River Spillway - Lake St. Clair</td>
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<td>Masonic Heights Elementary School</td>
<td>LSM-11.MH.DP</td>
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<td>North Lake High Schools/SCS Adult &amp; Community Education (#2)</td>
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<td>Taylor International School and Dormitory</td>
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<td>Violet Elementary School</td>
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<td>MCC-166.OP.OF</td>
<td>Utica Drain of the Clinton River</td>
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<td>MaCC East Campus Fire and Police</td>
<td>MEC-16.CB.OF</td>
<td>Hafel Drain - North Branch of Clinton River</td>
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<tr>
<td>MaCC M-Tec Campus</td>
<td>MTC-01.OP.DP</td>
<td>McCoy Drain - Red Run of the Clinton River</td>
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<td>McCoy Drain - Red Run of the Clinton River</td>
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<td>MaCC South Campus</td>
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# TMDL Sample Locations

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<td><strong>Auxiliary Services Center</strong></td>
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<td>Cranberry Marsh Drain</td>
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<td><strong>Bozymowski Center for Education (Haiemma ES)</strong></td>
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<td>Red Run Drain and Bear Creek</td>
<td>E.coli</td>
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<td><strong>Educational Service Center/ Bus Garage Complex</strong></td>
<td>MIBG-05.MH.DP</td>
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<td><strong>Glen H. Peters School</strong></td>
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<td><strong>Keith Bovenschen School</strong></td>
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<td><strong>Lutz School for Work Experience</strong></td>
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<td><strong>Maple Lane Elementary School</strong></td>
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# TMDL Sample Locations

## Mount Clemens Community Schools

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<td>Mount Clemens High School and Mount Clemens Middle School Complex</td>
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<td>M. L. King Jr. Early Childhood Center</td>
<td>MCEC-08.MH.DP</td>
<td>Clinton River</td>
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<td>Seminole Academy</td>
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## TMDL Sample Locations

### New Haven Community Schools

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<td>E.F. Siefert Elementary School (Leased)</td>
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<td>Administration Building</td>
<td>RAB-01.CB.DP</td>
<td>East Pond Creek/ North Branch Clinton River</td>
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<td>Amanda Moore Elementary School</td>
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<td>Healy Brook Drain of the Middle Branch of the Clinton River</td>
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<td>Croswell Early Childhood Center and Bus Garage Complex</td>
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<td>Powell 9th Grade Academy and Romeo High School Complex</td>
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<td>Dort Elementary School</td>
<td>RVDE-01.CB.DP</td>
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<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<td>Fountain Elementary School</td>
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<td>Clinton River Spillway - Frontal Lake St. Clair</td>
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<td>Patton Elementary School</td>
<td>PAT-01.MH.DP</td>
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<td>Roseville Administration and Maintenance Facility Complex</td>
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<td>Lake St. Clair Metropolitan and Memorial Beaches</td>
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<tr>
<td>Roseville Middle School/Bus Garage and Steenland Elementary School Complex</td>
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<td>Vacant Lot: John J</td>
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# TMDL Sample Locations

## Roseville Community Schools

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<tbody>
<tr>
<td>Administrative Service Center (Gibbing Building)</td>
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<td>Plum Brook Drain</td>
<td>Red Run Drain and Bear Creek</td>
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<td>Utica Applied Learning Center (UALC)</td>
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<tr>
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<td>Joan C. Sergent Instructional Resource Center (IRC)(Utica Center for Math, Science, &amp; Tech)</td>
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## TMDL Sample Locations

### Van Dyke Public Schools

<table>
<thead>
<tr>
<th>Facility</th>
<th>Point of Discharge</th>
<th>Receiving Waters</th>
<th>Applicable TMDL</th>
<th>Parameter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carlson Elementary School</td>
<td>VDCE-01.CB.DP</td>
<td>Harrington West Drain</td>
<td>Red Run Drain and Bear Creek</td>
<td>E.coli</td>
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<tr>
<td>Kennedy Early Childhood Center (Formerly Kennedy Elementary School)</td>
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<td>Lincoln Elementary School, Lincoln High School, Lincoln Middle School Complex</td>
<td>VDHS-09.MH.DP</td>
<td>Lorraine Drain</td>
<td>Red Run Drain and Bear Creek</td>
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<tr>
<td>McKinley Elementary School</td>
<td>VDME-01.CB.DP</td>
<td>Red Run Drain</td>
<td>Red Run Drain and Bear Creek</td>
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<tr>
<td>Service Building and Washington Elementary Complex</td>
<td>VDWE-02.CB.DP</td>
<td>Harrington Drain</td>
<td>Red Run Drain and Bear Creek</td>
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<td>Thompson Community Center</td>
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<td>Van Dyke Public Schools Administration Building</td>
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<td>Vacant Lot: Jackson Road</td>
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<td>Vacant Lot: Peters Avenue</td>
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<tbody>
<tr>
<td>Administration Building</td>
<td>WCAD-01.CB.DP</td>
<td>McCoy Drain - Red Run</td>
<td>Red Run Drain and Bear Creek</td>
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<td>Agnus Elementary School</td>
<td>WCAE-01.MH.DP</td>
<td>Rickabus Drain</td>
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<td>Agnes E. Beer Middle School</td>
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<td>Grobbel Relief Drain</td>
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<td>Black Elementary School</td>
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<td>Carter Middle School and Wikerson Elementary School Complex</td>
<td>WWCA-01.MH.DP</td>
<td>Clinton River</td>
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<td>Carleton Middle School and Fillmore Elementary School Complex</td>
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<td>Community High School/Hatherly Educational Center</td>
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<td>Big Beaver Creek</td>
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<td>Cousino High School</td>
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<td>Green Acres Elementary School</td>
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<td>Grissom Middle School</td>
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<td>Harwood Elementary School</td>
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<td>Maintenance and Transportation Center</td>
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<td>Macomb Mathematics Science Technology Center (MMSTC)</td>
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<td>Pearl Lean Elementary School</td>
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<td>Wilde Elementary School</td>
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<td>Willow Woods Elementary School</td>
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<td>Red Run Drain and Bear Creek</td>
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<td>Pinewood Elementary School</td>
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