

**2009 Storm Water Permit Annual Progress Report  
Table 16 - East China School District**

Permit Category	Action	Schedule	Reporting/ Evaluation	October 1, 2008 - September 31, 2009
<b>Public Participation (PP)</b>	Participate in watershed/ storm water coordination meetings	Annually	# of storm water meetings attended	3 NEW WAG meetings attended
	Presentations at board/ staff meetings	Annually	Presentaiton provided? Yes/no? Date of presentation, topics covered, # of people in audience. televised?	No. Presntations begin in 2010.
<b>Public Education (PE)</b>	Implement Pollution Hotline Poster Contest	Annually	Poster Contest stats to be provided by the Health Department	129 students participated in poster contest. 5 students were choosen as winners. First place winner had artwork on Hotline poster.
	Present Hotline Poster Contest awards at televised school district board mtg.		Date of meeting when award was presented. Meeting minutes available upon request.	Award presentation held at each winning school on June 9 & 11, 2009
	Promote Earth Fair, River Day and/or Hotline Poster Contest through newsletter		Earth Fair, River Day and/or Stream Leaders promoted in newsletter? Yes/ no?	No. storm water pollution prevention tips provided in newsletter in 2009. Will provide info on Earth Fair, River Day and/or Stream Leaders do in 2010.
			Which events were promoted in the newsletter?	Storm water pollution prevention tips
			How many newsletters promoted Earth Fair, River Day and/or Stream Leaders?	November - pollution prevention info
	Post storm water information on website		# of newsletter recipients	15,000
			Storm Water information provided on own website? Yes/ No?	Yes.
Description of storm water info posted on website		Link on ECSD website to SCC Storm Water website. <a href="http://www.ecsd.us/">http://www.ecsd.us/</a>		
Participation in Pollution Solutions educational presentations	Pollution Solutions stats	5 presentations given to 129 students		
<b>Illicit Discharge Elimination Program</b>	Identify storm water outfall locations and provide map of outfall locations	9.1.11	attach locations and map of outfalls	The location of 20 discharge points has been identified and mapped. The receiving waters to be identified in 2010.
	Identify new storm water outfall locations	Annually	provide unique ID # and GPS location of new outfall discharges	No new outfalls to report.
	Procedure for surveying and sampling storm water outfalls	9.1.10	IDEP plan developed? Yes/ No?	No. Will develop IDEP plan with County and submit by Sept 1, 2010.
	Survey and sampling of storm water outfalls	Annually	# of outfalls surveyed	outfalls surveyed this past year. Plan to survey outfalls in 2011.
			outfall #, drain name, sample results, and follow up	
Conduct IDEP Staff Training	1x for new IDEP staff	IDEP training provided? Yes/No?	No. not this past year. Training will be provided by county in 2011.	
		Date and description of IDEP training and name of staff that received training		
<b>Post Construction Controls</b>	Maintain a storm water policy that requires: 1) minimum treatment volume standards, 2) channel protection criteria, and 3) long term operation and maintenance plans for all new construction and reconstruction, as it pertains to permit requirements.	Informal policy adopted 2008; formal policy to be adopted by 9.1.11	Date of district board adoption. Attach policy/ procedures.	Informal policy approved in 2009. No action this past year. Formal policy to be approved by Sept 1, 2011.
<b>Construction Controls</b>	Soil Erosion and Sedimentation Control Permits are maintained with the St. Clair County Health Department for all new construction where Part 91 applies.	N/A	No action required. All SESC permitting performed by the SCCHD.	
<b>Pollution Prevention and Good Housekeeping</b>	<b>Employee /Contractor Training</b>			
	Facility Manager Industrial Storm Water Certification	Facility Manager - 1x/renewal every five years	Industrial Storm Water Operator certification obtained?	No. Scheduled for certification training 12/9/09
			# of staff certified	
			Name of certified staff and certification #.	
	Staff storm water training	each staff trained 1x/ five years; New employees within the first year	Date of certification expiration.	
Storm water trainig provided to staff? Yes/ No?			No. Plan to provide storm water video training pollution in 2010.	
Contractor training	2013	# of staff who received stormwater training		
		Date and description of training, and topics covered. Sign in sheet avail. upon request.		
		Bid and contract specs require construction contractors to have storm water training. Yes/ No?	No. Will update specs and/or create info packet for contractors in 2010.	

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<b>Pollution Prevention and Good Housekeeping</b>	<b>Structural Storm Water Control Effectiveness</b>			
	Hazardous waste disposal	Annually	Type and amount of hazardous waste disposed of by contractor. Disposal tickets available upon request.	Wasteoil burned for heating. No waste antifreeze disposed. Waste disposal for from parts cleaner contracted. All tixs kept. Will report amt next year.
	New MS4s constructed according to post construction procedures	Annually	New MS4 constructed? Yes/ No	No
			Description and location of new MS4 structure(s)	
	<b>Roadway, Parking Lots and Bridges</b>			
	Clean catch basins and enclosed storm drains and properly dispose of maintenance waste	2013	Catch basin cleaning performed? Yes/ No?	Yes
			# lbs of sediment removed from catch basin cleaning. Copies of disposal tickets available upon request	180 lbs.
	Sweep parking lots	Annually	Hand sweeping and disposal of sediment in trash. Yes/ No?	Yes
			Estimated lbs. of sediment removed from parking lots	550 lbs
	Minimize salt applications	Annually	Describe method to minimize salt applications	Reduced calibration settings on spreaders
			tons of salt used/ year	100 tons
	Salt application employee training	Annually	Salt traing provided?	No. Plan to provide storm water video training pollution in 2010.
			# of staff who received salt training	0
			Date and description of training. Sign in sheet available upon request.	
	<b>Fleet Maintenance and Storage Yards</b>			
	Develop Storm Water Pollution Prevention Plans for maintenance facility(s)	9.1.10	Storm Water Pollution Prevention Plan deveoloped for Bus Garage? Yes/ No?	No. To be developed by Sept 1, 2010.
	Provide spill response materials at maintenance facilities and gas pumps.	Annually	Absorbal is available at gas pumps. Yes/ No?	Yes
			A spill kit is accessible at the bus garage. Yes/ No?	Yes
	Employee training - Spill response	Current staff 1x/ five years; New employee within the first year	Training provided? Yes/ No?	No. spill response training to be provided in 2011.
			Sign in sheet available upon request	
			Date of training	
	<b>Vegetation Management</b>			
	Mow turf grass higher than 2" and mulch clippings.	Current	Procedure in place to mow all turf grass higher than 2" and mulch clippings. Yes/ No?	Yes. All current equipment is equipped with mulch baldes and attachmments. All settings are 3" mow height. 4/20/09
	Use of phosphorous free fertilizers for turf grass, or conduct a soil test every 4 years to confirm phosphorous needs before application.	Current	Fertilization is performed? Yes/No?	Yes. Education Center, Marine City HS, and St. Clair HS and St. Clair Middle.
			Procedure in place to perform soils tests prior to phosphorous application. Soil test documentation upon request. Yes/ No?	Yes. Contractors are used. Contract specs require soil tests before phosphorous applications.
	Pesticide application by certified commercial applicator	Current	Pesticide application is performed?	Yes.
			Policy in place to use certified pesticide applicators for all pesticide applications. Yes/no?	Yes. 2 employees are certified applicators.
	<b>Voluntary Watershed Management Plan Actions</b>	Voluntary	# of schools participated	2
Name of schools that participated			St Clair Middle, Pine River Elem	
# of signs installed			2	
Location of each sign installed			Yankee Road and King Road	
Procedure for no mow zones effective by what date?			20-Apr-09	
Description of other water quality related activities performed during the reporting year.			New storm water represenative: Larry Aspenleiter.	