

Bridgeport Spaulding Community School District Contractor Requirements and Oversight

I. Policy

This policy is to establish procedures for requiring contractors working for Bridgeport Spaulding Community School District to comply with pollution prevention and good housekeeping BMPs while working on projects for the Bridgeport Spaulding Community School District and providing oversight to ensure compliance.

II. Background

The EGLE NPDES Phase II Stormwater Discharge Permit Application requires a procedure for requiring contractors hired by the NPDES Permittee to perform municipal operation and maintenance activities to comply with all pollution prevention and good housekeeping BMPs as appropriate. This procedure also identifies how the NPDES Permittee provides oversight of contractor activities to ensure compliance (Stormwater Permit Application #83).

III. Contractor Requirements and Oversight

The contractors hired by Bridgeport Spaulding Community School District to perform municipal operations that potentially impact stormwater are required to follow appropriate pollution prevention BMPs and are listed in the following table (example included):

Contractor	Activity	Stormwater BMP	Procedure	Oversight
Grounds Maintenance Contractor	Mow, fertilize and apply weed control to school properties	Blow clippings back on grass, maintain minimum 15' buffer around waters of the state Contractor must dispose of any materials properly per contract	Contract language requiring contractor to follow BMPs Contractor must operate equipment according to the manufacturers operating instructions to protect water quality	School System Maintenance staff provide monthly spot checks of activities