

[Permittee]

MUNICIPAL-OWNED STORMWATER SYSTEM

Contractor Requirements and Oversight

DATE:

I. POLICY:

This policy is to establish procedures for requiring contractors hired by the [Permittee] to comply with pollution prevention and good housekeeping BMPs and provide oversight to ensure compliance.

II. BACKGROUND:

The MDEQ NPDES Phase II Stormwater Discharge Permit Application requires a procedure for requiring contractors hired by the applicant to perform municipal operation and maintenance activities comply with all pollution prevention and good housekeeping BMPs as appropriate. This procedure also identifies how the applicant provides oversight of contractor activities to ensure compliance (Stormwater Permit Application # 84).

III. CONTRACTOR REQUIREMENTS AND OVERSIGHT

The contractors hired by [Permittee] 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
XX	XX	XX	XX	X