

Appendix F

NEW Action Plan “N/A” Descriptions

St. Clair County Road Commission:

- BMP 3: The SCCDO and the SCCHD are planning to send letters to farms with problem areas.
- BMP 8: The SCCHD takes care of distributing materials on Low-Impact Design.
- BMP 11: The SCCHD and MSU-Ext take care of promoting the Adopt-A-Stream program.
- BMP 13: The SCCHD and MSU-Ext take care of promoting the soil testing program.
- BMP 14: The SCCMPC promotes the Citizen Planner Program to local units of government.
- BMP 17: No problems have been indicated from golf courses.
- BMP 18: The SCCHD promotes catch basin marking.
- BMP 19: Storm water ordinances and natural feature protection ordinances will not be pursued by the SCC; however, updates to existing design standards and specifications will be pursued.
- BMP 21: The SCCHD currently surveys IDEP on road drains. The RC role is to refer illicit discharges and promote the hotline.
- on BMP 22: The SCCRC does not handle sanitary issues.
- BMP 23/24: SCC does not have jurisdiction over any SSO or CSO.
- BMP 25: Bathing Beach Monitoring Program implemented by the SCCHD.
- BMP 26: Illegal dumping ordinance outside of SCC jurisdiction.
- BMP 27: The SCCHD enforces the IDEP program under ordinance adopted in 2003.
- BMP 28: SCC will wait until the first phase of its IDEP program is complete to explore a septic system maintenance program.
- BMP 30: The RC plans to update its “Procedures for Plat Street Development” to reflect current development standards. It does not have the authority to regulate land use planning or develop ordinances.
- BMP 32: The SCCMPC is currently updating the County’s Master Plan.
- BMP 33-36: These types of ordinances are implemented at the local level.
- BMP 37: Does not pertain to the SCCRC’s mission.
- BMP 38-40: These types of ordinances are implemented at the local level.
- BMP 41: RC identifies erosion problems along ditches and stream crossings as part of district foreman duties and provides a list of road stream crossing stabilized/ year to the SCCHD for annual storm water reporting. The RC cannot participate in any monitoring efforts beyond these routine evaluation duties.
- BMP 42: The Parks and Recreation Commission (PARC) is currently identifying areas for riparian recreation enhancements.
- BMP 43/44: Recreation plan for SCC updated by the Parks and Recreation Commission (PARC).
- BMP 45: Hydrologic and hydraulic studies are performed on bridge replacements. Additional studies are beyond the scope of the Road Commission’s jurisdiction.
- BMPs 46-53: Outside of SCCRC’s jurisdiction (although BMPs 47-49 are coordinated through the SCCMPC).
- BMP 54: RC does not have control over land use development. The RC sits on a committee that is studying the feasibility of reducing impervious surfaces for SCC properties.
- BMP 55: Composting ordinances are implemented at the local level.
- BMP 56: The SCCDO removes flow obstructions.

- BMP 58: The RC maintains oil and grease traps at the Central Service Center and submits inspection and maintenance records to the SCCHD for annual storm water permit reporting.
- BMP 59: RC does not have control over land use development. The RC sits on a committee that is studying the feasibility of encouraging infiltration practices on SCC properties.
- BMP 60: The SCCDO installs and maintains detention/retention systems.
- BMP 61: There are very few road-side streams under the SCCRC's jurisdiction and none have been identified for in-stream restoration.
- BMP 62: The width of the right-of-way does not allow for this practice. Vegetation in the right-of-way can cause a hazard for the motoring public by blocking vision and hiding obstructions.
- BMP 65: Current activity includes: 1) stabilizing road ditch banks with seed and mulch, or seed and erosion control blankets after cleanouts, and 2) RC specifications that require stabilization of disturbed areas within four days of work.
- BMP 66: This not a RC function.
- BMP 68: This is not a RC function.
- BMP 69: Vegetation in the right-of-way can cause a hazard for the motoring public by blocking vision and hiding obstructions. Trees in right of way are undesirable.
- BMP 70: The SCCDO maintains the Stormwater Management Facilities included under BMP description.
- BMP 73: Will be utilizing regularly scheduled housekeeping inspections and SEMCOG employee training program to improve housekeeping practices.
- BMP 77: The SCCRC does not maintain sanitary systems.
- BMP 80: The RC does not have the jurisdiction to enforce its standards and policies. It can only make recommendations or receive compensation for work performed within the road right-of-way.
- BMP 82: The RC will not commit to future actions that are undefined at this point.

St. Clair County Drain Office:

- BMP 12: The SCCRC promotes the Adopt-A-Road Program.
- BMP 13: The SCCHD and MSU-Ext take care of promoting the soil testing program.
- BMP 14: The SCCMPC promotes the Citizen Planner Program to local units of government.
- BMP 16: The SCCRC and SCCHD promote deicing outreach and education for SCC.
- BMP 17: SCC does not have jurisdiction over golf courses.
- BMP 18: The SCCHD promotes catch basin marking for SCC.
- BMP 19: Storm water ordinances and natural feature protection ordinances will not be pursued by SCC; however, updates to existing design standards and specifications will be pursued.
- BMP 23/24: SCC does not have jurisdiction over any SSO or CSO.
- BMP 25: Bathing Beach Monitoring Program implemented by the SCCHD.
- BMP 26: Illegal dumping ordinance outside of SCC's jurisdiction.
- BMP 27: The SCCHD enforces the IDEP program under ordinance adopted in 2003.
- BMP 28: SCC will wait until the first phase of its IDEP program is complete to explore a septic system maintenance program.
- BMP 32: The SCCMPC is currently updating the County's Master Plan.
- BMP 34-36: These types of ordinances are implemented at the local level.
- BMP 38-40: These types of ordinances are implemented at the local level.
- BMP 42: The Parks and Recreation Commission (PARC) is currently identifying areas for riparian recreation enhancements.
- BMP 43/44: Recreation plan for SCC updated by the Parks and Recreation Commission (PARC).

BMPs 46-53: Outside of SCCDO's jurisdiction (although BMPs 47-49 are coordinated through the SCCMPC).

BMP 55: Composting ordinances are implemented at the local level.

BMP 57: Outside County's jurisdiction.

BMP 65: Under the SCCRC's jurisdiction.

BMP 69: The SCCDO mows to a height of 3 inches or more.

BMP 71: Under the SCCRC's jurisdiction.

BMP 73: Will be utilizing regularly scheduled housekeeping inspections and SEMCOG employee training program to improve housekeeping practices.

BMP 77: The SCCDO does not maintain sanitary systems.

BMP 78: The SCCDO does not own or operate any maintenance garages.

St. Clair County Health Department:

BMP 12: The SCCRC promotes the Adopt-A-Road Program.

BMP 13: The SCCHD and MSU-Ext take care of promoting the soil testing program.

BMP 14: The SCCMPC promotes the Citizen Planner Program to local units of government.

BMP 17: SCC does not have jurisdiction over golf courses.

BMP 19: Storm water ordinances and natural feature protection ordinances will not be pursued by the SCC; however, updates to existing design standards and specifications will be pursued.

BMP 23/24: SCC does not have jurisdiction over any SSO or CSO.

BMP 26: Illegal dumping ordinance outside of SCC's jurisdiction.

BMP 28: SCC will wait until the first phase of its IDEP program is complete to explore a septic system maintenance program.

BMP 32: The SCCMPC is currently updating the County's Master Plan.

BMP 34-36: These types of ordinances are implemented at the local level.

BMP 38-40: These types of ordinances are implemented at the local level.

BMP 42: Parks and Recreation Commission (PARC) is currently identifying areas for riparian recreation enhancements.

BMP 43/44: Recreation plan for SCC updated by the Parks and Recreation Commission (PARC).

BMPs 46-53: Outside of SCCHD's jurisdiction (although BMPs 47-49 are coordinated through the SCCMPC).

BMP 55: Composting ordinances are implemented at the local level.

BMP 56: Under the jurisdiction of the SCCDO.

BMP 57: Outside County's jurisdiction

BMPs 58, 60-65: Not under SCCHD jurisdiction; implemented by SCCDO and SCCRC.

BMP 69: All SCC facilities are mowed to a height of 2.5 - 3 inches.

BMP 70: Not under the SCCHD's jurisdiction; the SCCRC and SCCDO implement on an as-needed basis.

BMPs 71/72: Under the SCCRC's jurisdiction.

BMP 73: Will be utilizing regularly scheduled housekeeping inspections and SEMOCG employee training program to improve housekeeping practices.

BMP 74: Not under the SCCHD's jurisdiction; performed by SCCDO and SCCRC.

BMP 76: Not under the SCCHD's jurisdiction; performed by SCCDO and SCCRC.

BMP 77: The SCCDO does not maintain sanitary systems.

BMP 78: The SCCHD does not own or operate any maintenance garages.

Special Note for St. Clair County Departments for BMPs 30, 31, 33, 54, 59, 67, 68, and 69:

BMPs listed as Wish-list: The SCCRC, SCCDO, SCC Parks and Recreation, SCCMPC, SCCHD, and MSU-Extension are involved with a study group to recommend storm water policy in 2008.

Burtchville Twp:

BMP 16: Under jurisdiction of Road Commission.
BMP 17: No golf courses present in the Township.
BMP 23/24: Do not own or operate sanitary sewers.
BMP 65: Under jurisdiction of Road Commission.
BMP 71: Under jurisdiction of Road Commission.
BMP 74: Under SCCDO jurisdiction.
BMP 77: Do not own or operate sanitary sewers.

Fort Gratiot Twp:

BMP 24: Do not own or operate sanitary sewers.
BMP 76:
BMP 82:

City of Marine City:

BMP 3: No agricultural land use in the City.
BMP 15: No OSDS utilized within City limits.
BMP 17: No golf courses present in the City.
BMP 22: No need for package WWTPs or Lagoon Systems within City limits—all sewer service provided with Sanitary Sewers.
BMP 23/24: No overflow events occur in the City.
BMP 28: No OSDS utilized within City limits.
BMP 41: All navigable waters.
BMP 46: No groundwater withdrawals within City—all serviced by municipal water.
BMP 47/48/50: No agricultural land use in the City.
BMP 51: No rural areas within City limits.
BMP 56: All navigable waters.
BMP 62: Under jurisdiction of Drain Commissioner.
BMP 64/65: Under jurisdiction of Road Commission.

Port Huron Township:

BMP 3: No agricultural land within the Township.
BMP 15: Less than 5% of the residents are on OSDS.
BMP 16: Most roads under jurisdiction of Road Commission and not a priority for the Township.
BMP 22: 95% of the Township is served by sanitary sewer system.
BMP 23: No SSO's in the Township.
BMP 24: No CSO's under the jurisdiction of the Township.
BMP 25: Public bathing beach monitoring under the jurisdiction of the SCCHD.
BMP 28: OSDS regulation under the jurisdiction of the SCCHD.
BMP 47: No agricultural land within the Township and not a priority of the Township.
BMP 48: No farmland within the Township.

BMP 49: All sensitive areas protected by our floodplain ordinance and/or building setback requirements.

BMP 50: No agricultural land within the Township.

BMP 51: Not a rural area.

BMP 64: Under the jurisdiction of the SCCRC and SCCDO.

BMP 65: Under the jurisdiction of the SCCRC.

BMP 71: Under jurisdiction of Road Commission.

City of Port Huron:

- BMP 3: No agricultural land within the City Limits.
- BMP 12: No County roads within the City Limits.
- BMP 15: Currently less than twelve within City Limits. Ordered shutdown if not functioning correctly and there is a sanitary sewer available.
- BMP 17: No golf courses within the City Limits.
- BMP 22: No lagoons or package treatment plants within City Limits.
- BMP 23: No SSO's within the City Limits.
- BMP 28: No new OSDS allowed within the City Limits. All properties must connect to the City's sanitary collection system.
- BMP 35: No known wetlands within City Limits.
- BMP 48: No farmland within the City.
- BMP 50: No agricultural land within the City.
- BMP 51: No rural areas within the City.
- BMP 53: Private roads are not encouraged within the City.
- BMP 73: The City has a fully staffed Engineering Department that includes Licensed Engineers.

St. Clair Township:

- BMP 18:
- BMP 25: No public bathing beaches or stream monitoring in the Township.
- BMP 58-60: No publicly owned facilities
- BMP 61:
- BMP 62: Under jurisdiction of Drain Commissioner.
- BMP 63:
- BMP 64/65: Under jurisdiction of Road Commission.
- BMP 66:
- BMP 70-74:

City of St. Clair:

- BMP 3: No agricultural land use in the City.
- BMP 15: No OSDS utilized within City limits.
- BMP 48: No agricultural land use in the City.