OAKLAND COUNTY MS4 Oakland County Facilities Management (OCFM) Summary of SOP's for Facilities with High Potential for Pollutant Runoff MARCH 2023

I. <u>POLICY:</u>

This policy is meant to provide a summary of where to find the following as it relates to OCFM's SWPPP, PIPP and SPCC plans in place for facilities with a high potential for pollutant runoff into stormwater structural controls with a discharge of stormwater to surface waters of the state:

- A. List of significant materials stored on site that could pollute stormwater, how they are stored and handled, and the potential for their discharge to stormwater
- B. The good housekeeping practices implemented at the site
- C. Description and schedule for conducting routine maintenance and inspections
- D. Description and schedule for conducting comprehensive inspections at least once every six months

| OCFM Facility Name and Address | Pollution Prevention Plan(s) in Place | A | В | с | D |
|---|---|--|---|--|------------------|
| Public Works Building One Public Works Drive, Bldg 95W, Waterford, 48328 Administrative Annex I 1200 N. Telegraph, Bldg 47 West, Pontiac, 48341 Central Garage 1200 N. Telegraph, Bldg 16 East, Pontiac, 48341 | Integrated Contingency Plan (includes the SWPPP, PIPP and SPCC combined into one plan) | Section 6.1 and Table 6-1 Section 6.2 and Table 6-2 Sections 6.3 and 6.6 Figure A-1 in Appendix A | Sections 6.3, 6.4, 6.6, 6.8, 6.9, 6.10, 7.2, 7.3.1 and 7.4 | Section 6.15 and Table 6- 4 Section 7.1.1 Section 7.3.1 and Table 7-1 | Section 7.3.2 |