## OAKLAND COUNTY MS4 Oakland County Parks and Recreation Commission (OCPRC) 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 OCPRC'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

OCPRC Facility Name and Address	Pollution Prevention Plan in Place	A	В	с	D
Glen Oaks County Park	SWPPP drafted and to be completed by				
30500 West 13 Mile Rd, Farmington Hills, 48334	the end of 2023				
	SPCC				
Lyon Oaks County Park 30300 Old Plank Rd, Lyon Twp, 48393	SWPPP draft complete, to be finalized by 12/31/2023 OCPR Spill and Surface Water Pollution Response Call List – updated annually	SPCC pp. 1-6 SWPPP – DRAFT Section 4.2; Table 2.0	SPCC pp. 6-8 SWPPP – DRAFT Section 5.1	SPCC pp. 11-12 SWPPP – DRAFT Section 5.1	SPCC pp. 11-12 SWPPP – DRAFT Section 5.2

OCPRC Facility Name and Address	Pollution Prevention Plan in Place	A	В	с	D
	SWPPP - completed March 2018				
Red Oaks County Park 29600 John R, Madison Heights, 48071	PIPP – completed February 2018 (wave pool chemicals) OCPR Spill and Surface Water Pollution Response	SWPPP Section 4.2; Table 1.0 PIPP Section	SWPPP Section 5.2; Table 4.0 PIPP Section	SWPPP Section 5.2; Table 4.0 PIPP Section VI	SWPPP Section 5.3; Table 20.0 PIPP Section VI pp. 16-19
	Call List – updated annually SPCC	V Table 1 pp. 10-11	VI p. 16	p. 16	
Waterford Oaks County Park 2800 Watkins Lake Rd, Waterford, 48328	SWPPP - completed March 2016	SPCC pp. 2-6	SPCC pp. 6-8	SPCC pp. 11-12	SPCC pp. 11-12
	PIPP completed March 2016 (wave pool chemicals)	SWPPP Section 4.2; Table 1.0	SWPPP Section 5.3; Table 3.0	SWPPP Section 5.3; Table 3.0	SWPPP Section 5.3;
	OCPR Spill and Surface Water Pollution Response Call List – updated annually	PIPP Section IV p. 7-8	PIPP Section VI p. 10	PIPP Section VI p. 10	PIPP Section VI pp. 10-13

The above OCPR Facilities participate in the Michigan Turfgrass Environmental Stewardship Program (MTESP), a voluntary environmental compliance program supported through Michigan State University (MSU) and the Michigan Turf grass Foundation (MTF). OCPR's documentation of facility assessment completed through the MTESP Enrollment and Certification Process is available at: <a href="https://www.mtesp.org/">https://www.mtesp.org/</a>