OAKLAND COUNTY MS4 Water Resources Commissioner's Office (WRC) Municipal Facility Inventory and Assessment MARCH 2023

I. <u>POLICY:</u>

This policy is to establish procedures for inventorying and assessing WRC-owned or operated facilities and stormwater structural controls with a discharge of stormwater to surface waters of the state.

II. BACKGROUND:

The EGLE NPDES Phase II Stormwater Discharge Permit requires a procedure for identifying applicant-owned or operated facilities and stormwater structural controls with a discharge of stormwater to surface waters of the state. The inventory shall include the location of each facility and an estimate of the number of structural stormwater controls. This procedure also includes a process for updating and revising this inventory, a process for assessing each facility for the potential to discharge pollutants to surface waters of the state, and a prioritization of each facility based on the potential to discharge pollutants to surface waters of the state.

III. MUNICIPAL INVENTORY AND ASSESSMENT:

Outlined in the table below is a list of WRC facilities and Drainage Districts with a discharge of stormwater to surface waters of the state. The estimated number of stormwater structural controls is identified for each site/Drainage District, along with the priority level of potential discharge of pollutants to waters of the state.

| WRC Facility Name and Address | Estimated # of Stormwater Structural Controls* | Priority Level of Potential Discharge (High, Med, Low)** | Presence of Assessment Factors*** | BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities |
|--|---|--|---|--|
| Bloomfield Village Retention Treatment Basin 1200 S. Cranbrook, Birmingham, 48009 | 4 | Low | 0 | Catch basin inspections and cleaning |

| WRC Facility Name and Address | Estimated # of Stormwater Structural Controls* | Priority Level of Potential Discharge (High, Med, Low)** | Presence of Assessment Factors*** | BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities |
|--|---|--|---|--|
| George W. Kuhn Retention Treatment Basin 1400 Ajax Dr, Madison Heights, 48071 | 2 | Low | 0 | Catch basin inspections and cleaning |
| Septage Unloading Facility - Oakland Avenue Site 1235 Cesar E. Chavez, Pontiac, 48326 | 1 | Med | 1, 3 | Catch basin inspections and cleaning |
| Septage Unloading Facility - 8 Mile Road Site 22410 8 Mile Rd West, Southfield, 48034 | 1 | Med | 1, 3 | Catch basin inspections and cleaning |
| 8 Mile Rd Pump Station 22410 8 Mile Rd West, Southfield, 48034 | 2 | High | 1, 3 | • See SPCC |
| Water and Sewer Billing Office 2636 Dixie Hwy, Waterford, 48328 | 5 | Low | 0 | Catch basin inspections and cleaning |

| WRC Facility Name and Address | Estimated # of Stormwater Structural Controls* | Priority Level of Potential Discharge (High, Med, Low)** | Presence of Assessment Factors*** | BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities |
|--|---|--|---|--|
| Water Booster Station and Water Maintenance Building 522 S. Opdyke, Pontiac, 48341 | 25 | High | 1 | • See SWPPP and SPCC |
| Pump Maintenance Building 4860 Pontiac Lake Rd, Waterford, 48328 | 3 | High | 1 | • See PIPP |
| Walnut No. 1 Pump Station 7450 Inkster Rd, Farmington Hills, 48336 | 0 | High | 1, 3 | • See SPCC |
| Elizabeth Lake Pump Station 3302 Elizabeth Lake Rd, Waterford, 48328 | 2 | High | 1, 3 | • See SPCC |
| Clinton River Water Resource Recovery Facility & Septage Unloading Facility 155 Opdyke, Pontiac, 48342 | 39 | High | 1 | See SWPPP, PIPP and SPCC |

| WRC Facility Name and Address | Estimated # of Stormwater Structural Controls* | Priority Level of Potential Discharge (High, Med, Low)** | Presence of Assessment Factors*** | BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities |
|---|---|--|---|--|
| East Blvd WWTP 274 Martin Luther King Dr, Pontiac, 48342 | 3 | High | 1 | See SWPPP, PIPP and SPCC |
| Commerce Township WWTP 649 Welch Rd, Walled Lake, 48390 | 20 | High | 1 | See SWPPP, PIPP and SPCC |
| Walled Lake / Novi WWTP 46351 West Rd, Novi, 48377 | 15 | High | 1 | See SWPPP and PIPP |
| Chapter 4 Drainage Districts | 515 | Low | 0 | Catch basin/inlet inspections and cleaning Detention/retention pond inspections and maintenance |
| Chapter 5 Drainage Districts | 10 | Low | 0 | Catch basin inspections and cleaning |
| Chapter 18 Drainage Districts | 5,547 | Low | 0 | Catch basin/inlet inspections and cleaning Detention/retention pond and sediment basin inspections and maintenance Pump station maintenance Manufactured Treatment Device inspections and cleaning Street sweeping (performed by RCOC) |

| WRC Facility Name and Address | Estimated # of Stormwater Structural Controls* | Priority Level of Potential Discharge (High, Med, Low)** | Presence of Assessment Factors*** | BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities |
|-------------------------------------|---|--|---|---|
| Chapter 20 Drainage Districts | 3,467 | Low | 0 | Catch basin/inlet inspections and cleaning Detention/retention pond and sediment basin inspections and maintenance Pump station maintenance Manufactured Treatment Device inspections and cleaning |
| Chapter 21 Drainage Districts | 92 | Low | 0 | Catch basin inspections and cleaning |

*See attached Oakland County Facility Listing for a breakdown of the estimated number of stormwater structural controls for each BMP type at each facility location.

**For facilities that have a high potential to discharge pollutants to surface waters of the state, a Stormwater Pollution Prevention Plan (SWPPP), Pollution Incident Prevention Plan (PIPP) for salt and/or chemical storage, and/or a Spill Prevention Control and Countermeasure (SPCC) plan for oil storage has been developed. These documents are available from WRC upon request.

***For facilities that have a medium or low potential for the discharge of pollutants to surface waters of the state, each facility was evaluated for the presence of the following factors:

- 0. Absence of any factors
- 1. Presence of urban pollutants stored at the site (i.e. sediment, nutrients, metals, hydrocarbons, pesticides, fertilizers, herbicides, chlorides, trash, bacteria, or other site-specific pollutants)
- 2. Identification of improperly stored materials
- 3. Potential for polluting activities to be conducted outside (i.e. vehicle washing)
- 4. Proximity to waterbodies
- 5. Poor housekeeping practices
- 6. Discharge of pollutants of concern to impaired waters

This inventory will be updated every five (5) years (upon reapplication for stormwater permit coverage) to reassess facilities and structural stormwater controls that have been added, removed, or are no longer owner or operated by WRC. Priority level assessments will be revised within 30 days

prior to discharging stormwater at a new facility, or when the storage of materials, equipment, or vehicles changes at a facility.

Best Management Practices (BMPs) were identified for each facility with low or medium potential to discharge pollutants to surface waters of the state. For all low facilities where no assessment factors are present, catch basin cleaning and street sweeping will be performed as indicated in the applicable procedures for these activities. For all medium facilities, the appropriate BMPs were considered based on the assessment factor present to prevent or minimize the potential for pollutants from entering surface waters of the state.

Oakland County Facility Listing with Stormwater BMP Counts Updated March 2023

| Oakland County Department | Facility Type | Facility Name | Address | City | State | Zin | Catch Basins | Rear yard Catch Basins | Standard Inlet | Yard Inlet | Detention/ Retention Basins | Oil/Water Separator | Pump Stations | Vegetated Swales | Constructed Wetlands | Porous Pavement | Rain Gardens | Sediment Basins (stilling basin & sediment forebay) | Manufactured Treatment Devices (i.e. oil/grit separators, swirl chambers, etc.) | TOTAL BMP COUNT | NOTES |
|------------------------------|--|---|---|------------------------------|-------|-------|-----------------|---------------------------|-------------------|---------------|-----------------------------------|------------------------|------------------|---------------------|-------------------------|--------------------|-----------------|---|---|-----------------------|--|
| OCPRC | County Parks | Groveland Oaks County Park | 5990 Grange Hall Road | Holly | мі | 48442 | 11 | 0 | 13 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 27 | MTESP Legacy Certified; SPCC Plan in place |
| OCPRC | County Parks | Addison Oaks County Park | 1480 West Romeo Road | Leonard | | 48367 | 17 | 0 | 16 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | MTESP - in progress; SPCC - in- |
| OCPRC | County Parks | Springfield Oaks County Park | 12450 Andersonville Rd | Davisburg | MI | | 21 | 0 | 5 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | progress MTESP Legacy Certified; No plans req. |
| | | | | Clarkston | | 48348 | 9 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | |
| OCPRC | County Parks | Independence Oaks County Park | 9501 Sashabaw Road | | IVII | | 1 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | MTESP in Progress; SPCC plan in place |
| OCPRC | County Parks | White Lake Oaks County Park | 991 South Williams Lake Road | Union Lake | MI | 48386 | 53 | 0 | 18 | 6 | 3 | 0 | 0 | 4 | 0 | 1 | 1 | 0 | 1 | 87 | MTESP Legacy Certified; No plans req. MTESP certified; SWPPP, PIPP, SPCC in |
| OCPRC | County Parks | Waterford Oaks County Park | 2800 Watkins Lake Road | Waterford | MI | 48328 | 17 | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 24 | place MTESP Legacy Cert in progress; |
| OCPRC | County Parks | Lyon Oaks County Park | 30300 Old Plank Road | Lyon Township | мі | 48393 | 17 | 0 | 10 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 34 | SWPPP in progress; SPCC in place MTESP Legacy Certified; SPCC in place but not req.; SWPPP to be completed |
| OCPRC | County Parks | Glen Oaks County Park | 30500 West 13 Mile Road | Farmington Hills | мі | 48334 | _ | | | | | | | - | | | - | | - | | by end of 2023 MTESP Legacy Certified; SWPPP, PIPP |
| OCPRC OCPRC | County Parks County Parks | Red Oaks County Park Highland Oaks County Park (Undeveloped) | 29600 John R 6555 Milford Rd | Madison Heights Highland | MI | 48071 | 65 | 0 | 35 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 1 | 106 | in place |
| OCPRC | County Parks | Rose Oaks County Park (Undeveloped) | 10501 Buckhorn Lake Rd | Holly | | 48442 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| OCPRC OCPRC | County Parks County Parks | Orion Oaks County Park (Undeveloped) Catalpa Oaks | 2301 West Clarkston Road 27705 Greenfield Road | Orion Township Southfield | | | 0 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 15 | |
| OCPRC TOTALS | Oakland County Comics Conter, Duildings On the Service Conter | Administrative Append Bldg 47 West | 1200 North Tolograph Rd | Dention | | | 221 | 0 | 132 0 | 6 | 7 | 0 | 0 | 14 0 | 1 | 1 | 2 | 0 | 4 | 388 | SDCC |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Administrative Annex I - Bldg 47 West Administrative Annex II - Bldg 18 East | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | MI | 48341 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | SPCC |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Central Garage - Bldg 16 East Public Works Building (fleet maintenance and storage | 1200 North Telegraph Rd | Pontiac | 1 1 | | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | SPCC |
| OCFM | Oakland County Service Center: Buildings On the Service Center | yard) - Bldg 95 West | One Public Works Drive | Waterford | | | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 | SWPPP and PIPP |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Central Heating Plant/ "L" - Bldg 22 East Central Services Building - Bldg 20 East | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | | 10311 | 16 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <u>16</u> | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Child Care Facility (Little Oaks) - Bldg 30 East | 1200 North Telegraph Rd | Pontiac | | | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Children's Village A Building - Bldg 65 West | 1200 North Telegraph Rd | Pontiac | MI | 48341 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Children's Village B, C Buildings - Bldg 71 and 73 West | 1200 North Telegraph Rd | Pontiac | + + | | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Children's Village Counseling Center - Bldg 75 West | 1200 North Telegraph Rd | Pontiac | | 48341 | 2 | | 0 | 0 | 0 | 0 | | - | 0 | 0 | 0 | 0 | 0 | 2 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Children's Village D Building - Bldg 77 West Children's Village G Building - Bldg 81 West | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | | | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Children's Village H Building - Bldg 83 West | 1200 North Telegraph Rd | Pontiac | | | 2 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Children's Village J Building - Bldg 63 West Children's Village K Building - Bldg 85 West | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | | | 19 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 2 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Children's Village School - Bldg 87 West | 1200 North Telegraph Rd | Pontiac | | | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | D Building - Bldg 24 East Courthouse Tower - Bldg 12 East | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | | 10011 | 6 73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 73 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Courthouse West Wing - Bldg 12 East | 1200 North Telegraph Rd | Pontiac | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Commissioner's Auditorium & Board of Commissioner's | 1200 North Telegraph Rd | Pontiac | м | 48341 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Offices - Bldg 12 East Courthouse East Wing - Bldg 12 East | 1200 North Telegraph Rd | Pontiac | MI | 48341 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Courthouse West Wing Extension - Bldg 14 East | 1200 North Telegraph Rd | Pontiac | | | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Executive Office Building (EOB) - Bldg 41 West Farmer's Market - Pontiac - Bldg 43 West | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | | | 22 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 10 | |
| OCFM | Oakland County Service Center: Buildings on the Service Center | Medical Control Authority - Bldg 36 East | 1200 North Telegraph Rd | Pontiac | _ | | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Information Technology Center - Bldg 49 West | 1200 North Telegraph Rd | Pontiac | | | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | East Annex - Bldg 8 East Law Enforcement Complex - Bldg 10 East | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | | 10011 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 70 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Resource and Crisis Center - Bldg 32 East | 1200 North Telegraph Rd | Pontiac | MI | 48341 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Medical Examiner's Facility - Bldg 28 East North Oakland Health Center (NOHC) - Bldg 34 East | 1200 North Telegraph Rd 1200 North Telegraph Rd | Pontiac Pontiac | 1 1 | | 12 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <u>12</u> 7 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | North Office Building (NOB) - Bldg 26 East | 1200 North Telegraph Rd | Pontiac | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| OCFM OCFM | Oakland County Service Center: Buildings On the Service Center Oakland County Service Center: Buildings On the Service Center | Sheriff's Administration Building - Bldg 38 East Sheriff's Office, Patrol Services Division - Bldg 57 West | 1200 North Telegraph Rd 1100 County Center Drive | Pontiac Waterford | 1 1 | | 13 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 0 | |
| OCFM | Oakland County Service Center: Buildings On the Service Center | Oakland County Animal Control & Pet Adoption Center - Bldg 42 East | 1200 North Telegraph Rd | Pontiac | | | 2 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | |
| | Subtotal OCFM Buildings On the Service Center | | | | | | 472 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 479 | |
| OCFM | Oakland County Service Center: Buildings Off the Service Center | Materials Management Center (mail room and central delivery location for large shipments) | 1155 Oakland Avenue | Pontiac | мі | 48341 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | |
| OCFM | Oakland County Service Center: Buildings Off the Service Center | 52-3 District Court and Sheriff's Sub-station (Rochester) | 700 Barclay Circle | Rochester | | | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | |
| OCFM OCFM | Oakland County Service Center: Buildings Off the Service Center Oakland County Service Center: Buildings Off the Service Center | Oakland Pointe Office Bldg #1 Oakland Pointe Office Bldg #2 | 250 Elizabeth Lake Rd 230 Elizabeth Lake Rd | Pontiac Pontiac | | | 7 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | |
| OCFM | Oakland County Service Center: Buildings Of the Service Center Oakland County Service Center: Buildings Off the Service Center | South Oakland Health Center (SOHC) | 27725 Greenfield Road | Southfield | MI | 48076 | | 0 | 0 | 0 | ů | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | <u> </u> | |
| OCFM | Oakland County Service Center: Buildings Off the Service Center Subtotal OCFM Buildings Off the Service Center | South Oakland Office Building (SOOB) | 1151 Crooks Road | Troy | MI | | 5 59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 59 |] |
| OCFM TOTALS | Subtotor ocarily buildings on the service center | | | | | | 59 531 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 538 | |
| WRC | Retention Treatment Basin | George W. Kuhn Retention Treatment Basin (GWK RTB) | 1400 Ajax Drive | Madison Heights | мі | 48071 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | PIPP |
| WRC | Retention Treatment Basin | Acacia Park Retention Treatment Basin (AC RTB) | 31835 Evergreen Rd | Beverly Hills | мі | 48025 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | o | PIPP |

Oakland County Facility Listing with Stormwater BMP Counts Updated March 2023

| Oakland County Department | Facility Type | Facility Name | Address | City | State | Zip | Catch Basins | Rear yard Catch Basins | Standard Inlet | Yard Inlet | Detention/ Retention Basins | Oil/Water Separator | Pump Stations | Vegetated Swales | Constructed Wetlands | Porous Pavement | Rain Gardens | Sediment Basins (stilling basin & sediment forebay) | Manufactured Treatment Devices (i.e. oil/grit separators, swirl chambers, etc.) | TOTAL BMP COUNT | NOTES |
|------------------------------|---------------------------------|---|------------------------------|-------------------|-------|-------|-----------------|---------------------------|-------------------|---------------|-----------------------------------|------------------------|------------------|---------------------|-------------------------|--------------------|-----------------|---|---|-----------------------|----------------------|
| WRC | Retention Treatment Basin | Birmingham Retention Treatment Basin (BR RTB) | 700 Linden | Birmingham | МІ | 48009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | PIPP |
| WRC | Retention Treatment Basin | Bloomfield Village Retention Treatment Basin (BV RTB) | 1200 S. Cranbrook | Birmingham | мі | 48009 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | PIPP |
| WRC | Septage Unloading Facility | Oakland Avenue Site | 1235 Cesar E. Chavez | Pontiac | MI | 48326 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | |
| WRC | Septage Unloading Facility | 8 Mile Road Site | 22410 Eight Mile Rd West | Southfield | MI | 48034 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | SPCC |
| WRC | Administration | Billing Services | 2636 Dixie Hwy | Waterford | MI | 48328 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | |
| WRC | Administration/Storage Yard | Systems Control/Water Maintenance Building | 522 S. Opdyke | Pontiac | мі | 48341 | 19 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | SWPPP and SPCC |
| WRC | Administration/Storage Yard | Pump Maintenance | 4860 Pontiac Lake Rd | Waterford | MI | 48328 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | PIPP |
| WRC | Sewage Pump Station | Walnut No. 1 Pump Station | 7450 Inkster Rd | Farmington Hills | MI | 48336 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | SPCC |
| WRC | Sewage Pump Station | Elizabeth Lake Pump Station | 3302 Elizabeth Lake Rd | Waterford | MI | 48328 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | SPCC |
| WRC | Sewage Pump Station | Perry Street Diversion | Galloway Park | Pontiac | мі | 48342 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Sewage Pump Station | 8 Mile Road Pump Station | 22410 Eight Mile Rd West | Southfield | MI | 48034 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | |
| WRC | WRRF/Septage Unloading Facility | Clinton River Water Resource Recovery Facility | 155 Opdyke | Pontiac | МІ | 48342 | 35 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 39 | SWPPP, PIPP and SPCC |
| WRC | WWTP | Pontiac Wastewater Treatment Plant - East Blvd Plant | 274 Martin Luther King Drive | Pontiac | мі | 48342 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | SWPPP, PIPP and SPCC |
| WRC | WWTP | Commerce Township Wastewater Treatment Plant (CT WWTP) | 649 Welch Rd | Walled Lake | мі | 48390 | 18 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 20 | SWPPP, PIPP and SPCC |
| WRC | WWTP | Walled Lake - Novi Wastewater Treatment Plant (WLN WWTP) | 46351 West Road | Novi | мі | 48377 | 12 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | SWPPP & PIPP |
| WRC | Well House | Highland Valley | 831 Scott | Highland Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Well House | Huntwood Place | 2475 Elk Ridge/Foxgrove | Highland Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Well House | Prestwick Village | 701 Perthshire Ct | Highland Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Well House | | 28800 South Hill Rd | Lyon Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Well House | Country Creek | 3650 Silver Bell Rd | Oakland Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Well House | | 3335 Kern Rd | Oakland Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Water Treatment Plant | | 54326 Ten Mile Rd | Lyon Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Water Treatment Plant | | 3151 Collins Rd | Oakland Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Water Treatment Plant | | 100 Dunlap Rd | Oxford Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Water Treatment Plant | | 1305 Queens Dr | Oxford Township | MI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WRC | Chapter 4 Drainage Districts | Chapter 4 Drainage Districts | Throughout Oakla | , | | | 445 | 0 | 60 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 515 | |
| WRC | Chapter 5 Drainage Districts | Chapter 5 Drainage Districts | Throughout Oakla | | | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | |
| WRC | Chapter 18 Drainage Districts | Chapter 18 Drainage Districts | Oakland and/or West Bloc | omfield Townships | | | 3,281 | 427 | 1,508 | 42 | 235 | 0 | 1 | 0 | 0 | 0 | 0 | 47 | 6 | 5,547 | |
| WRC | Chapter 20 Drainage Districts | Chapter 20 Drainage Districts | Throughout Oakla | nd County | | | 2,886 | 31 | 485 | 0 | 45 | 0 | 8 | 0 | 0 | 0 | 0 | 7 | 5 | 3,467 | |
| WRC | Chapter 21 Drainage Districts | Chapter 21 Drainage Districts | Throughout Oakla | nd County | | | 88 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 92 | |
| WRC TOTALS | | | | | | | 6,817 | 458 | 2,054 | 44 | 296 | 1 | 9 | 0 | 0 | 0 | 0 | 56 | 13 | 9,748 | |

Federal Law requires that a facility with a fuel and oil capacity of 1320 gallons stored above ground contained in 55 gallon containers or larger or underground capacity of more than 42,000 gallons develop and have on-site for review a Spill Prevention Control and Countermeasure (SPCC) Plan. The State of Michigan requires a Pollution Incident Prevention Plan (PIPP) when a facility stores polluting materials such as solvents, coolants, and acids in containers of 10 gallons or 100 pounds or more or any defined polluting material(R 324.2009) in any discrete use indoors in quantities over 2200 pounds or outdoors over 440 pounds.