OAKLAND COUNTY MS4 Water Resources Commissioner's Office (WRC) 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 WRC'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

WRC Facility Name and Address	Pollution Prevention Plan in Place	A	В	С	D
Water Booster Station 522 S. Opdyke, Pontiac, 48341	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G- 5
Water Maintenance Building 522 S. Opdyke, Pontiac, 48341	SWPPP	Section 4.2, Table 2	Section 5.1, Non- structural Controls and Section 5.2, Structural Controls	Section 5.1, Table 5 and 5, Section 5.2 and Table 8	Section 5.1 and Table 5
Pump Maintenance Building 4860 Pontiac	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A

WRC Facility Name and Address	Pollution Prevention Plan in Place	A	В	С	D
Lake Rd, Waterford, 48328					
Walnut No. 1 Pump Station 7450 Inkster Rd, Farmington Hills, 48336	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, 3.	Section III, 3.
Elizabeth Lake Pump Station 3302 Elizabeth Lake Rd, Waterford, 48328	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G- 5
8 Mile Road Pump Station 22410 8 Mile Rd West, Southfield, 48034	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G- 5
Clinton River Water Resource Recovery Facility	SWPPP	Section 4.0 and Appendix 2	Section 5.0, Non- Structural Control Measures and Section 6.0, Structural Control Measures	Section 5.2	Section 5.3
155 Opdyke, Pontiac, 48342	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A
	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G- 5
East Blvd WWTP	SWPPP	Section 4.0 and Appendix 2	Section 5.0, Non- Structural Control Measures and	Section 5.2	Section 5.3

WRC Facility Name and Address	Pollution Prevention Plan in Place	A	В	с	D
274 Martin Luther King Dr, Pontiac, 48342			Section 6.0, Structural Control Measures		
	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A
	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G- 5
Commerce Township WWTP 649 Welch Rd, Walled Lake, 48390	SWPPP	Section 4.2, Table 2	Section 5.1, Non- Structural Control Measures and Section 5.2, Structural Control Measures	Section 5.0, Table 4	Section 5.0, "Semi- annual Comprehensive Inspections"
	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A
	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G- 5
Walled Lake / Novi WWTP 46351 West Rd, Novi, 48377	SWPPP	Section 4.2, Table 2	Section 5.1, Non- Structural Control Measures and Section 5.2, Structural Control Measures	Section 5.0, Table 4	Section 5.0, "Semi- annual Comprehensive Inspections"
	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A