

OAKLAND COUNTY MS4**Oakland County Parks and Recreation Commission (OCPRC)****Summary of SOP's for Facilities with High Potential for Pollutant Runoff****May 2022****I. POLICY:**

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 (66)
- B. The good housekeeping practices implemented at the site (67)
- C. Description and schedule for conducting routine maintenance and inspections (68)
- D. Description and schedule for conducting comprehensive inspections at least once every six months (69)

OCPRC Facility Name	Pollution Prevention Plan in Place	A	B	C	D
Glen Oaks County Park	SWPPP to be completed by end of calendar year 2022				
Lyon Oaks County Park	SPCC <i>SWPPP to be completed by 12/31/2022</i> OCPR Spill and Surface Water Pollution Response Call List – <i>updated annually</i>	SPCC pp. 1-6 <i>SWPPP – DRAFT Section 4.2; Table 2.0</i>	SPCC pp. 6-8 <i>SWPPP – DRAFT Section 5.1 to be developed</i>	SPCC pp. 11-12 <i>SWPPP – DRAFT Section 5.1 to be developed</i>	SPCC pp. 11-12 <i>SWPPP – DRAFT Section 5.2 to be developed</i>

OCPRC Facility Name	Pollution Prevention Plan in Place	A	B	C	D
Red Oaks County Park	<p>SWPPP - completed March 2018</p> <p>PIPP – completed February 2018 (wave pool chemicals)</p> <p>OCPR Spill and Surface Water Pollution Response Call List – <i>updated annually</i></p>	<p>SWPPP Section 4.2; Table 1.0</p> <p>PIPP Section V Table 1 pp. 10-11</p>	<p>SWPPP Section 5.2; Table 4.0</p> <p>PIPP Section VI p. 16</p>	<p>SWPPP Section 5.2; Table 4.0</p> <p>PIPP Section VI p. 16</p>	<p>SWPPP To be developed in Section 5.3; Table 20.0</p> <p>PIPP Section VI pp. 16-19</p>
Waterford Oaks County Park	<p>SPCC</p> <p>SWPPP - completed March 2016</p> <p>PIPP completed March 2016 (wave pool chemicals)</p> <p>OCPR Spill and Surface Water Pollution Response Call List – <i>updated annually</i></p>	<p>SPCC pp. 2-6</p> <p>SWPPP Section 4.2; Table 1.0</p> <p>PIPP Section IV p. 7-8</p>	<p>SPCC pp. 6-8</p> <p>SWPPP Section 5.3; Table 3.0</p> <p>PIPP Section VI p. 10</p>	<p>SPCC pp. 11-12</p> <p>SWPPP Section 5.3; Table 3.0</p> <p>PIPP Section VI p. 10</p>	<p>SPCC pp. 11-12</p> <p>SWPPP Section 5.3;</p> <p>PIPP Section VI pp. 10-13</p>

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:
<https://www.mtesp.org/>