

OAKLAND COUNTY MS4**Water Resources Commissioner's Office (WRC)****Summary of SOP's for Facilities with High Potential for Pollutant Runoff****MAY 2019****I. POLICY:**

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 (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)

WRC Facility Name	Pollution Prevention Plan in Place	A	B	C	D
Water Booster Station (522 S. Opdyke)	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)	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	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A
Walnut No. 1 Pump Station	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, 3.	Section III, 3.
Elizabeth Lake	SPCC	Section III, Table G-2	Section III, Table G-4	Section III, Table G-5	Section III, Table G-5

WRC Facility Name	Pollution Prevention Plan in Place	A	B	C	D
Pump Station					
8 Mile Road Pump Station	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
	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 6.0, Structural Control Measures	Section 5.2	Section 5.3
	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	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	SWPPP	Section 4.2, Table 2	Section 5.1, Non-Structural Control Measures and Section 5.2, Structural Control	Section 5.0, Table 4	Section 5.0, "Semi-annual Comprehensive Inspections"

WRC Facility Name	Pollution Prevention Plan in Place	A	B	C	D
			Measures		
	PIPP	Section IV, Table IV-1	Section III, Table III-1	N/A	N/A