



**Phase II Municipalities
IDEP Reporting
On behalf of:**

Burton
Davison Twp.
Flint Twp.
Genesee County
Mt. Morris
Vienna Twp.

Clio
Fenton
Flushing
Grand Blanc
Mt Morris Twp.

Davison
Fenton Twp.
Genesee Twp.
Linden
Swartz Creek

***March 1, 2020-March 1 2021
Reporting Period***

Prepared by:

***The Genesee County Drain Commissioner SWM
On behalf of Genesee County and contracted Communities***

This report summarizes activities completed for the period from March 1, 2020 to March 1 2021, by the Genesee County Drain Commissioner's Office and the contracted Phase II Municipalities to meet the requirements of their National Pollutant Discharge Elimination System (NPDES) permit. This report is broken into six sections to coincide with the MI Waters website.

- PPP
- PEP
- **IDEP**
- General Permit Requirements

The Illicit Discharge Elimination Plan (IDEP) is a program to eliminate illicit discharges and connections, including the discharge of sanitary wastewater, to Municipal Separate Storm Sewer System (MS4). The County agent through a contract with the referenced communities conducts dry weather screening of all municipal separate storm sewer system (MS4) outfalls and point of discharges

Dry Weather testing is performed over the permit cycle. This section summarizes the IDEP activities including the ***illicit connections** identified during the 2020-2021 IDEP field investigations. Dry Weather Screening after January 1, 2021 will be reported in next reporting cycle. (should not be any due to weather)

Outfalls – Dry Weather testing

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
5525501	GCRC	Lobdell Lake	High	8/12/2020
5525502	GCRC	Lobdell Lake	High	8/12/2020
5525503	GCRC	Hogan Drain outlet	High	8/12/2020
5525504	GCRC	Hogan Drain outlet	High	8/12/2020
5525505	GCRC	Hogan Drain outlet	High	8/12/2020
5525753	GCRC	Hogan 0672	High	8/12/2020
5525754	GCRC	Hogan 0672	High	8/12/2020
5525755	GCRC	Hogan 0672	High	8/12/2020
5526001	GCRC	Shiawassee River	Medium	8/19/2020
5526005	GCRC	Hogan Drain outlet	High	8/19/2020
5526504	GCRC	Shiawassee River	High	8/19/2020
5526505	GCRC	Shiawassee River	High	8/19/2020
5526751	GCRC	Lobdell Lake	High	8/19/2020
5527253	GCRC	Shiawassee River	Medium	8/19/2020
5527755	GCRC	North Ore Creek	High	8/19/2020
5527756	GCRC	North Ore Creek	High	8/19/2020
5534252	GCRC	North Ore Creek	High	8/19/2020
5535003	GCDC 0539	Lobdell Lake	High	8/19/2020
5535004	GCRC	Lobdell Lake	High	8/19/2020
5535005	GCRC	Lobdell Lake	High	8/19/2020
5535006	GCRC	Lobdell Lake	High	8/19/2020
5535007	GCRC	Lobdell Lake	High	8/19/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
5535008	GCRC	Soft Water Lake	High	8/19/2020
5535251	GCRC	Lobdelle Lake	High	8/19/2020
5535252	GCRC	Lobdelle Lake	High	8/19/2020
5535253	GCRC	Lobdell Lake	High	8/19/2020
5535254	GCDC 1095	Lobdell Lake	High	8/12/2020
5535255	GCRC	Lobdell Lake	High	8/12/2020
5535501	GCRC	Lobdelle Lake	High	8/19/2020
5535751	GCRC	Lobdell Lake	High	8/12/2020
5535752	GCRC	Lobdell Lake	High	8/12/2020
5536001	GCRC	Lobdell Lake	High	8/12/2020
5536002	GCRC	Lobdell Lake	High	8/12/2020
5536003	GCRC	Hogan 0672	High	8/12/2020
5536251	GCRC	Hogan 0672	High	8/12/2020
5536252	GCRC	Lobdell Lake	High	8/12/2020
5536253	GCRC	Lobdell Lake	High	8/12/2020
5536254	GCRC	Lobdell Lake	High	8/12/2020
5536255	GCRC	Lobdell Lake	High	8/12/2020
5536501	GCRC	Lobdell Lake	High	8/12/2020
5536751	GCDC 1015	Lobdell Lake	High	8/12/2020
5536752	GCRC	Lobdell Lake	High	8/12/2020
5601002	GCRC	Dawe 0257	High	9/1/2020
5601003	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5601004	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5601005	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5601251	GCRC	Swartz Cr	High	9/1/2020
5601252	GCRC	Swartz Cr	High	9/1/2020
5601253	GCRC	Swartz Cr	High	9/1/2020
5601254	GCRC	Swartz Cr	High	9/1/2020
5601751	GCRC	Swartz Cr	High	9/1/2020
5602003	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602004	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602005	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
5602006	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602007	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602008	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602009	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602010	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602011	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602012	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602013	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602014	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
5602251	GCRC	Dawe 0257	High	9/1/2020
5602252	GCRC	Dawe Dr 0257	High	9/1/2020
5602253	GCRC	Dawe Dr 0257	High	9/1/2020
5602507	GCRC	Lake Fenton	High	8/25/2020
5602508	GCRC	Dawe 0257	High	9/1/2020
5602509	GCRC	Lake Fenton	High	8/25/2020
5602751	GCRC	Lake Fenton	High	8/25/2020
5602752	GCRC	Lake Fenton	High	8/25/2020
5602753	GCRC	Barnum Lake	High	8/25/2020
5608501	GCRC	Indian Creek & Ext 0082	High	8/24/2020
5608751	GCRC	Indian Creek & Ext 0082	High	8/24/2020
5609502	GCRC	Indian Creek & Ext 0082	High	8/24/2020
5611501	GCRC	Lake Fenton	High	8/25/2020
5612003	GCRC	Swartz Creek	High	8/25/2020
5613004	GCRC	Swartz Cr	High	8/25/2020
5613251	GCRC	Swartz Cr	High	8/25/2020
5613252	GCRC	Swartz Cr	High	8/25/2020
5613253	GCRC	Swartz Cr	High	8/25/2020
5613254	GCRC	Swartz Cr	High	8/25/2020
5613255	GCRC	Swartz Cr	High	8/25/2020
5614508	GCRC	Shiawassee River	High	8/25/2020
5614509	GCRC	Lake Fenton	High	8/25/2020
5614510	GCRC	Lake Fenton	High	8/25/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
5615001	GCRC	Loon Lake	High	8/24/2020
5615002	GCRC	Loon Lake	High	8/24/2020
5615003	GCRC	Loon Lake	High	8/24/2020
5615004	GCRC	Loon Lake	High	8/24/2020
5615006	GCRC	Crane Lake	High	8/25/2020
5615007	GCRC	Crane Lake	High	8/25/2020
5615008	GCRC	Loon Lake	High	8/24/2020
5615009	GCRC	Crane Lake	High	8/24/2020
5615010	GCRC	Crane Lake	High	8/24/2020
5615011	GCRC	Crane Lake	High	8/24/2020
5615253	GCRC	Lake Fenton	High	8/25/2020
5615254	GCRC	Lake Fenton	High	8/25/2020
5615255	GCRC	Lake Fenton	High	8/25/2020
5615256	GCRC	Lake Fenton	High	8/25/2020
5615501	GCDC 0627	Loon Lake	High	8/24/2020
5615502	GCRC	Squaw Lake	High	8/24/2020
5615512	GCRC	Squaw Lake	High	8/24/2020
5615513	GCRC	Squaw Lake	High	8/24/2020
5615514	GCRC	Squaw Lake	High	8/24/2020
5616253	GCRC	Loon Lake	High	8/24/2020
5616254	GCRC	Loon Lake	High	8/24/2020
5616755	GCRC	Squaw Lake	High	8/24/2020
5617251	GCRC	Indian Creek & Ext 0082	High	8/24/2020
*5621003	GCDC 1664	Tupper Lake	High	8/24/2020
5621251	GCRC	Squaw Lake	High	8/24/2020
5621252	GCRC	Squaw Lake	High	8/24/2020
5622251	GCRC	Shaiwassee	High	8/24/2020
5623251	GCDC 0328	Lake Fenton	High	8/25/2020
5623252	GCRC	Lake Fenton Outlet	High	9/1/2020
5623501	GCRC	Shaiwassee	High	8/25/2020
5623505	GCRC	Shaiwassee	High	8/24/2020
5623506	GCRC	Shaiwassee	High	8/24/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
5624001	GCRC	Parker Lake 1126	High	8/25/2020
5624251	GCRC	Parker Lake 1126	High	8/25/2020
5624252	GCRC	Parker Lake 1126	High	8/25/2020
5627255	GCRC	Lake Ponemah	High	8/24/2020
5629001	GCRC	Byram Lake	High	8/12/2020
5629501	GCRC	Byram Lake	High	8/12/2020
5630253	GCRC	Byram Lake	High	8/12/2020
5630254	GCRC	Byram Lake	High	8/12/2020
5630255	GCRC	Byram Lake	High	8/12/2020
5630256	GCRC	Byram Lake	High	8/12/2020
5630751	GCRC	Byram Lake	High	8/12/2020
5630752	GCRC	Byram Lake	High	8/12/2020
5630753	GCRC	Byram Lake	High	8/12/2020
5630754	GCRC	Byram Lake	High	8/12/2020
5630755	GCRC	Byram Lake	High	8/12/2020
5630756	GCRC	Byram Lake	High	8/12/2020
5632001	GCRC	Pine Lake	High	8/12/2020
5632002	GCRC	Pine Lake	High	8/12/2020
5632003	GCRC	Pine Lake	High	8/12/2020
5636010	C of Fenton	Shiawassee River	High	9/1/2020
5636034	C of Fenton	Shiawassee River	High	9/1/2020
6501008	GCRC	Swartz Cr, West Br 0122	High	9/23/2020
6501251	GCRC	Castor 0482	High	9/23/2020
6501502	GCRC	Spillane & Br 0186	High	9/23/2020
6502751	GCRC	Spillane & Br 0186	High	9/23/2020
6502752	GCRC	Spillane & Br 0186	High	9/23/2020
6503501	GCDC 1437	West Br Swartz Creek	Medium	9/23/2020
6503505	GCRC	Swartz Cr, West Br	High	9/23/2020
6503506	GCRC	Swartz Cr, West Br	High	9/23/2020
6503507	GCRC	Swartz Cr, Oakwood Village 1437	High	9/23/2020
6503508	GCRC	Swartz Cr, Oakwood Village 1437	High	9/23/2020
6503509	GCRC	Swartz Cr, Oakwood Village 1437	High	9/23/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
6503510	GCRC	Swartz Cr, Oakwood Village 1437	High	9/23/2020
6503760	C of Swartz Cr	Swartz Creek, West Branch	High	9/23/2020
6504260	GCRC	Houghton Dr 0022	High	9/23/2020
6504261	GCRC	Houghton Dr 0022	High	9/23/2020
6505007	GCRC	Davison Dr 0081	High	9/23/2020
6509251	GCRC	Crapo and Ext 0129	High	9/23/2020
6509252	GCRC	Crapo and Ext 0129	High	9/23/2020
6510001	GCRC	Crapo and Ext 0129	High	9/23/2020
6510002	GCRC	Crapo and Ext 0129	Medium	9/23/2020
6601011	GCRC	Sherwood 0162	High	10/27/2020
6601256	GCRC	Sherwood 0162	High	10/27/2020
6601257	GCRC	Sherwood 0162	High	10/27/2020
6602254	GCRC	Call Ext 0767	High	10/12/2020
6602255	GCRC	Call Ext 0767	High	10/12/2020
6602265	GCRC	Call 0123 (thru apartments)	High	10/12/2020
6602266	GCRC	Call 0123 (thru apartments)	High	10/12/2020
6602267	GCRC	Call, Southwick Br 1605	High	10/12/2020
6602268	GCRC	Call, Southwick Br 1605	High	10/12/2020
6604261	GCRC	Swartz Creek	High	9/21/2020
6604262	GCRC	Swartz Creek	High	9/21/2020
6604263	GCRC	Swartz Creek	High	9/21/2020
6604264	GCRC	Swartz Creek	High	9/21/2020
6604265	GCRC	Swartz Creek	High	9/21/2020
6604266	GCRC	Swartz Creek	High	9/21/2020
6604267	GCRC	Swartz Creek	High	9/21/2020
6604268	GCRC	Swartz Creek	High	9/21/2020
6604269	GCRC	Swartz Creek	High	9/21/2020
6605001	GCRC	Lizzard Valley 0137	High	9/21/2020
6605257	GCDC 0952	Howland Drain 0382	High	9/22/2020
6605259	GCDC 0967	Howland Drain 0382	High	9/22/2020
6605502	GCRC	MDOT	High	9/22/2020
6605784	GCRC	Howland 0382	High	9/22/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
6605785	GCRC	Howland 0382	High	9/22/2020
6606001	GCRC	Warner 0394	High	9/21/2020
6606251	GCRC	Warner 0394	High	9/21/2020
6606252	GCRC	Lizzard Valley 0137	High	9/21/2020
6606502	GCRC	Castor 0482	High	9/23/2020
6608251	GCRC	Bloss 0167	High	9/22/2020
6608400	GCDC 0866	Bloss 0167	Medium	9/22/2020
6608401	GCRC	Howland Drain 0382	High	9/22/2020
6608409	GCRC	Howland Drain 0382	High	9/22/2020
6608410	GCRC	Howland Drain 0382	High	9/22/2020
6608751	GCRC	Howland Drain 0382	High	9/22/2020
6608754	GCRC	Howland Dr 0382	High	9/22/2020
6608755	GCRC	Howland Dr 0382	High	9/22/2020
6608756	GCRC	Bloss tributary 0167	High	9/22/2020
6608757	GCRC	Bloss tributary 0167	High	9/22/2020
6608758	GCRC	Howland 0382	High	9/22/2020
6609001	GCRC	Howland 0382	High	9/22/2020
6609002	GCRC	Howland 0382	High	9/22/2020
6609266	GCRC	Hewitt 0018	High	9/21/2020
6609267	GCRC	Hewitt 0018	High	9/21/2020
6610509	GCRC	Hewitt 0018	High	9/21/2020
6610760	GCRC	Swartz Creek	High	9/21/2020
6610761	GCRC	Swartz Creek	High	9/21/2020
6611251	GCRC	Call Ext 0767	High	10/12/2020
6614003	GCRC	Swartz Creek	High	9/21/2020
6614004	GCRC	Swartz Creek	High	9/21/2020
6614505	GCRC	MDOT (thru wetland)	High	9/21/2020
6614506	GCRC	MDOT (thru wetland)	High	9/21/2020
6615254	GCRC	Swartz Creek	High	9/21/2020
6615255	GCRC	Swartz Creek	High	9/21/2020
6616531	GCRC	Howland Tributary	High	9/23/2020
6617253	GCRC	Howland Dr 0382	High	9/22/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
6617753	GCRC	Howland, Linden Cook Br 0095	High	9/23/2020
6617754	GCRC	Howland, Linden Cook Br 0095	High	9/23/2020
6618763	GCRC	Lum & Extension 0069	High	9/23/2020
6619251	GCRC	Lum & Extension 0069	High	9/23/2020
6619252	GCRC	Lum & Extension 0069	High	9/23/2020
6620251	GCRC	Howland, Linden Cook Br 0095	High	9/23/2020
6620252	GCRC	Howland, Linden Cook Br 0095	High	9/23/2020
6621003	GCRC	Howland, Linden cook Rd Br 0095	High	9/23/2020
6621004	GCRC	Howland, Linden cook Rd Br 0095	High	9/23/2020
6621005	GCRC	Howland, Linden cook Rd Br 0095	High	9/23/2020
6623003	GCRC	Swartz Creek (thru wetland)	High	9/21/2020
*6624753	GCRC	Swartz Creek	High	9/16/2020
6625251	GCRC	Swartz Creek	High	9/16/2020
6625252	GCRC	Swartz Creek	High	9/16/2020
6625755	GCRC	Swartz Cr	High	9/16/2020
6625756	GCRC	Swartz Cr	High	9/16/2020
6635501	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
6635502	GCRC	Dawe 0257 (thru wetland)	High	9/1/2020
6636251	GCRC	Swartz Cr	High	9/16/2020
6636252	GCRC	Swartz Cr	High	9/16/2020
6636253	GCRC	Swartz Cr	High	9/16/2020
6636751	GCRC	Swartz Creek	High	9/1/2020
6703003	GCRC	Myers 0408	High	12/9/2020
6704254	GCRC	Myers Drain 0408	High	12/9/2020
6704273	GCRC	Myers 0408	High	12/9/2020
6704274	GCRC	Myers 0408	High	12/9/2020
6707001	GCRC	Sherwood Drain 0162	High	10/27/2020
6707003	GCRC	Sherwood Drain 0162	High	10/27/2020
6707006	GCRC	Sherwood Drain 0162	High	10/27/2020
6707007	GCRC	Sherwood Drain 0162	High	10/27/2020
6707008	GCRC	Sherwood Drain 0162	High	10/27/2020
6707030	GCRC	Sherwood Drain 0162	High	10/27/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
6716001	GCRC	MDOT	High	9/16/2020
6717259	GCRC	Gibson 0423	High	9/16/2020
6717260	GCRC	Gibson Drain	High	9/16/2020
6717261	GCRC	Gibson Drain	High	9/16/2020
6717262	GCRC	Gibson Drain	High	9/16/2020
6717263	GCRC	Gibson Drain	High	9/16/2020
6718251	GCRC	MDOT	High	9/16/2020
6718501	GCRC	MDOT (through Apts/Wetland)	High	9/16/2020
6718751	GCDC 0162	Sherwood 0162	High	9/16/2020
6718752	GCRC	MDOT	High	9/16/2020
6719251	GCRC	MDOT (fia farm field)	High	9/16/2020
6719531	GCRC	Seaver 0043	High	9/16/2020
6719532	GCRC	Seaver 0043	High	9/16/2020
6719757	GCRC	Seaver 0043	High	9/16/2020
6720001	GCRC	MDOT	High	9/16/2020
6721001	GCRC	Layman 0385	High	9/16/2020
6721002	GCRC	Layman 0385	High	9/16/2020
6730001	GCRC	Swartz Creek	High	9/16/2020
6730002	GCRC	Swartz Creek	High	9/16/2020
6730252	GCRC	Seaver 0043	High	9/16/2020
6730253	GCRC	Seaver 0043	High	9/16/2020
6730254	GCRC	Seaver 0043	High	9/16/2020
6730255	GCRC	Seaver 0043	High	9/16/2020
6730501	GCRC	Swartz Creek	High	9/16/2020
6730502	GCRC	Swartz Creek	High	9/16/2020
6730503	GCRC	Swartz Creek	High	9/16/2020
7501001	GCDC 1076	Messmore & Cronk 0464	High	11/10/2020
7501004	GCRC	Messmore and Cr Tributary	High	11/3/2020
7502005	GCRC	Cole Creek 0764	High	11/3/2020
7502006	GCRC	Cole Creek 0764	High	11/3/2020
7502007	GCRC	Cole Creek 0764	High	11/3/2020
7502008	GCRC	Cole Creek 0764	High	11/3/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
7502009	GCRC	Cole Creek 0764	High	11/3/2020
7502010	GCRC	Goyer 0897	High	11/3/2020
7502011	GCRC	Goyer 0897	High	11/3/2020
7502251	GCDC 0400	Messmore & Cronk 0400	Medium	11/3/2020
7502254	GCRC	Messmore & Cronk 0400	High	11/3/2020
7502502	GCRC	Seymour	High	11/3/2020
7502503	GCRC	Seymour	High	11/3/2020
7502504	GCRC	Seymour	High	11/3/2020
7502505	GCRC	Seymour	High	11/3/2020
7502506	GCRC	Seymour	High	11/3/2020
7502507	GCRC	Seymour	High	11/3/2020
7502508	GCRC	Seymour	High	11/10/2020
7502509	GCRC	Cole Creek 0764	High	11/10/2020
7502510	GCRC	Cole Creek 0764	High	11/10/2020
7524503	GCRC	Cole Cr 0764	High	10/12/2020
7524504	GCRC	Cole Cr 0764	High	10/12/2020
7533254	GCRC	MDOT	High	9/23/2020
7534001	GCRC	MDOT	High	9/23/2020
7534501	GCRC	MDOT	High	9/23/2020
7534502	GCRC	MDOT	High	9/23/2020
7534503	GCRC	MDOT	High	9/23/2020
7604005	GCRC	Hartshorn 0458	High	11/10/2020
7604231	GCRC	Hartshorn & Ext 0458	High	11/10/2020
7604253	GCB&G	Flint River	High	11/10/2020
7604753	GCRC	Flint River	High	11/10/2020
7605254	GCRC	Flint River	High	11/10/2020
7605255	GCRC	Flint River	High	11/10/2020
7605256	GCRC	Flint River	High	11/10/2020
7605504	GCRC	Flint River Tributary	High	11/2/2020
7605505	GCRC	Flint River Tributary	High	11/2/2020
7606002	GCRC	Flint River Tributary	High	11/2/2020
7606003	GCRC	Flint River Tributary	High	11/2/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
7606004	GCRC	Flint River Tributary	High	11/2/2020
7606005	GCRC	Flint River Tributary	High	11/2/2020
7606006	GCRC	Flint River Tributary	High	11/2/2020
7606007	GCRC	Flint River Tributary	High	11/2/2020
7606008	GCRC	Flint River Tributary	High	11/2/2020
7606009	GCRC	Flint River Tributary	High	11/2/2020
7606010	GCRC	Flint River Tributary	High	11/2/2020
7606011	GCRC	Flint River Tributary	High	11/2/2020
7606012	GCRC	Flint River	High	11/2/2020
7606013	GCRC	Flint River	High	11/2/2020
7606501	GCRC	Flint River Tributary	High	11/2/2020
7606502	GCRC	Flint River Tributary	High	11/2/2020
7606503	GCRC	Flint River Tributary	High	11/2/2020
7606751	GCRC	Flint River Tributary	High	11/2/2020
7606752	GCRC	Flint River Tributary	High	11/2/2020
7606753	GCRC	Flint River Tributary	High	11/2/2020
7606754	GCRC	Flint River Tributary	High	11/2/2020
7606755	GCRC	Flint River Tributary	High	11/2/2020
7606756	GCRC	Flint River Tributary	High	11/2/2020
7606757	GCRC	Flint River Tributary	High	11/2/2020
7606758	GCRC	Flint River Tributary	High	11/2/2020
7606759	GCRC	Flint River Tributary	High	11/2/2020
7607002	GCRC	Messmore & Cronk 0464	High	10/12/2020
7607003	GCRC	Messmore & Cronk 0464	High	10/12/2020
7607251	GCRC	Chapman 0009	High	11/2/2020
7607252	GCRC	Chapman 0009	High	11/2/2020
7607504	GCRC	Messmore & Cronk	High	10/12/2020
7607505	GCRC	Messmore & Cronk	High	10/12/2020
7607506	GCRC	Messmore & Cronk	High	10/12/2020
7607507	GCRC	Messmore & Cronk	High	10/12/2020
7608003	GCRC	Chapman 0009	High	11/2/2020
7608004	GCRC	Chapman 0009	High	11/2/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
7608005	GCRC	Chapman 0009	High	11/2/2020
7608251	GCRC	Chapman 0009	High	11/2/2020
7608252	GCRC	Chapman 0009	High	11/2/2020
7608756	GCRC	Chapman 0009	High	11/2/2020
7609752	GCDC 0166	Kelli 0166	High	11/19/2020
7609753	GCDC 1450	Kelli 0166	High	11/19/2020
7609754	GCRC	Kelli 0166	High	11/19/2020
7609755	GCRC	Kelli 0166	High	11/19/2020
7609756	GCRC	Kelli 0166	High	11/19/2020
7609757	GCRC	Kelli 0166	High	11/19/2020
7609758	GCRC	Kelli	High	11/19/2020
7609759	GCRC	Kelli	High	11/19/2020
7609760	GCRC	Kelli	High	11/19/2020
7615001	GCRC	Flint River-- Via MDOT ROW	High	11/19/2020
7615002	GCRC	Flint River-- Via MDOT ROW	High	11/19/2020
7615003	GCRC	Flint River-- Via MDOT ROW	High	11/19/2020
7616001	GCDC 0023	Chapman Drain 0009	High	11/19/2020
7616002	GCDC 0023	Chapman Drain 0009	High	11/19/2020
7616003	GCDC 0790	Chapman Drain 0009	Medium	11/19/2020
7616005	GCRC	Chapman 0009	High	11/19/2020
7616251	GCRC	Chapman 0009	High	11/19/2020
7616751	GCDC 0008	Burroughs Drain 0008	High	11/19/2020
7616753	GCRC	Burroughs 0008	High	11/19/2020
7616754	GCRC	Burroughs 0008	High	11/19/2020
7617252	GCRC	Chapman Drain 0009	High	11/2/2020
7617253	GCRC	Chapman 0009	High	11/2/2020
7618010	GCRC	Messmore & Cronk 0464	High	10/12/2020
7618011	GCRC	Messmore & Cronk 0464	High	10/12/2020
7618503	GCRC	Messmore & Cronk 0464	High	10/12/2020
7618504	GCRC	Messmore & Cronk 0464	High	10/12/2020
7618505	GCRC	Messmore & Cronk 0464	High	10/12/2020
7618506	GCRC	Messmore & Cronk 0464	High	10/12/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
7619253	GCDC 0473	Ryant Drain 0509	High	10/27/2020
7619503	GCRC	Messmore & Cronk 0464	High	10/12/2020
7619504	GCRC	Messmore & Cronk 0464	High	10/12/2020
7619505	GCRC	Messmore & Cronk 0464	High	10/12/2020
7619506	GCRC	Messmore & Cronk 0464	High	10/12/2020
7619507	GCRC	Messmore & Cronk 0464	High	10/12/2020
7619508	GCRC	Messmore & Cronk 0464	High	10/12/2020
7620001	GCDC 0259	MDOT to Ryant Drain 0509	High	11/2/2020
7620752	GCDC 1408	Ryant Drain	High	11/19/2020
7626501	GCRC	Call 0123	High	10/12/2020
7626502	GCRC	Call 0123	High	10/12/2020
7627753	GCRC	Call 0123	High	10/12/2020
7627754	GCRC	Call 0123	High	10/12/2020
7629764	GCDC 0044	Swartz Creek, West Br 0122	High	9/22/2020
7631522	GCRC	Warner 0394	High	9/21/2020
7631523	GCRC	Swartz Cr, West Br 0122	High	9/21/2020
7631751	GCRC	Warner 0394	High	9/21/2020
7631752	GCRC	Lizzard Valley 0137	High	9/21/2020
7632502	GCRC	Lizzard Valley 0137	High	9/21/2020
7633513	GCRC	Hewitt 0018	High	9/21/2020
7633514	GCRC	Hewitt 0018	High	9/21/2020
7633515	GCRC	Hewitt 0018	High	9/22/2020
7633753	GCRC	Swartz Creek	High	9/21/2020
7633754	GCRC	Swartz Creek	High	9/21/2020
7635007	GCRC	Call 0123 (via 0595)	High	10/12/2020
7635008	GCRC	Call 0123	High	10/12/2020
7635009	GCRC	Call 0123	High	10/12/2020
7635010	GCRC	Call 0123	High	10/12/2020
7635011	GCRC	Call 0123	High	10/12/2020
7635012	GCRC	Call 0123 (through airport pipe)	High	10/12/2020
7635755	GCRC	Call Ext 0767	High	10/12/2020
7636754	GCRC	Sherwood 0162	High	10/27/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
7636755	GCRC	Sherwood 0162	High	10/27/2020
7702758	C of Burton	Kearsle Creek	High	12/9/2020
7710013	GCDC 0017	Gilkey Creek	High	12/9/2020
7711519	C of Burton	Gilkey Creek 0017	High	12/9/2020
7711756	C of Burton	Gilkey Creek 0017	High	12/9/2020
7711758	C of Burton	Gilkey Creek 0017	High	12/9/2020
7711759	C of Burton	Gilkey Creek 0017	High	12/9/2020
7712504	GC School	Gilkey Creek 0017	High	12/9/2020
7715100	C Burton	Gilkey Creek 0017	High	12/9/2020
7721256	C of Burton	Robinson & Crutis 0344	High	12/9/2020
7722259	C of Burton	Robinson & Crutis 0344	High	12/9/2020
7727503	C of Burton	Thread Creek, How Rd Br 1357	High	12/9/2020
7808001	Davison Twp	Black Creek 0704	High	12/7/2020
7809263	C of Davison	Black Creek 0704	High	11/9/2020
7809293	C of Davison	Harvey Drain 0631	High	11/9/2020
7809294	C of Davison	Harvey Drain 0631	High	11/9/2020
7809303	GCDC 0631	Harvey Drain 0631	High	11/9/2020
7809751	C of Davison	Long Lake Drain Ext 1 0614	High	12/7/2020
7809780	C of Davison	Black Creek 0704	High	11/9/2020
7810031	C of Davison	Black Creek 0704	High	11/9/2020
*7815001	Davison Twp	Long Lake Drain	Medium	12/7/2020
7820753	GCRC	Chamberlain 0352	High	12/7/2020
7830110	GCRC	Phillips, East Branch 0319	High	12/7/2020
7830507	GCRC	Phillips 0530 (Thru wetland)	High	12/7/2020
7830508	GCRC	Phillips 0530 (Thru wetland)	High	12/7/2020
7830509	GCRC	Phillips 0530 (Thru wetland)	High	12/7/2020
8512509	GCRC	Bowman 0062	High	11/5/2020
8512510	GCRC	Bowman 0062	High	11/5/2020
8512780	GCRC	Root 0185	High	11/5/2020
8512782	GCRC	Root 0185	High	11/5/2020
8513000	GCRC	Bowman 0062	High	11/5/2020
8513001	GCRC	Bowman 0062	Medium	11/5/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8513002	GCRC	Bowman 0062	Medium	11/5/2020
8513003	GCRC	Bowman 0062	High	11/5/2020
8513005	GCRC	Bowman 0062	High	11/5/2020
8513006	GCRC	Bowman 0062	High	11/5/2020
8513251	GCRC	Root 0185	High	11/5/2020
8513252	GCRC	Root 0185	High	11/5/2020
8513506	GCRC	Bowman 0062	High	11/5/2020
8513507	GCRC	Bowman 0062	High	11/5/2020
8513508	GCRC	Bowman 0062	High	11/5/2020
8513758	GCRC	Root 0185	High	11/5/2020
8514005	GCRC	Flint River Tributary	High	11/5/2020
8514006	GCRC	Flint River Tributary	High	11/5/2020
8514007	GCRC	Flint River Tributary	High	11/5/2020
8514008	GCRC	Flint River Tributary	High	11/5/2020
8514501	GCRC	Flint River	High	11/5/2020
8514502	GCRC	Flint River	High	11/5/2020
8514503	GCRC	Flint River	High	11/5/2020
8514504	GCRC	Flint River	High	11/5/2020
8514505	GCRC	Flint River	High	11/5/2020
8514506	GCRC	Flint River	High	11/5/2020
8515756	GCRC	Flint River	High	11/5/2020
8515757	GCRC	Flint River	High	11/5/2020
8515758	GCRC	Flint River	High	11/5/2020
8515759	GCRC	Flint River	High	11/5/2020
8515760	GCRC	Flint River	High	11/5/2020
8522257	GCRC	Flint River Tributary	High	11/5/2020
8523760	GCRC	Bowman, firman Br 0195	High	11/10/2020
8524518	GCRC	Boman 0062	High	11/10/2020
8525259	GCRC	Boman 0062	High	11/10/2020
8525260	GCRC	Boman 0062	High	11/10/2020
8534013	GCRC	Crooked Creek outlet	High	11/3/2020
8534253	GCRC	Crooked Creek outlet	Medium	11/3/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8534501	GCRC	Crooked Creek outlet	High	11/3/2020
8534502	GCRC	Crooked Creek outlet	High	11/3/2020
8534771	GCRC	Crooked Creek outlet	High	11/3/2020
8534772	GCRC	Cole Creek 0764	High	11/3/2020
8534773	GCRC	Cole Creek 0764	High	11/3/2020
8534774	GCRC	Cole Creek 0764	High	11/3/2020
8535258	GCRC	Messmore & Cronk 0464	High	11/3/2020
8535259	GCRC	Messmore & Cronk 0464	High	11/3/2020
8535260	GCRC	Messmore & Cronk 0464	High	11/3/2020
8535261	GCRC	Messmore & Cronk 0464	High	11/3/2020
8535757	GCRC	Messmore & Cronk 0400	High	11/3/2020
8535758	GCRC	Messmore & Cronk 0400	High	11/3/2020
8535759	GCRC	Messmore & Cronk 0464	High	11/10/2020
8535760	GCRC	Messmore & Cronk 0400	High	11/3/2020
8535761	GCRC	Messmore & Cronk 0464	High	11/3/2020
8535762	GCRC	Messmore & Cronk 0464	High	11/3/2020
8536013	GCRC	Flint River	High	11/10/2020
8536016	GCRC	Flint River Tributary	High	11/3/2020
8536017	GCRC	Flint River Tributary	High	11/3/2020
8536504	GCRC	Messmore & Cronk 0464	High	11/10/2020
8536505	GCRC	Messmore & Cronk 0400	High	11/3/2020
8536506	GCRC	Messmore & Cronk 0464	High	11/3/2020
8599751	GCRC	Flint River, Granrich	High	11/5/2020
8599752	GCRC	Flint River, Granrich	High	11/5/2020
8618501	GCRC	Root Drain 0185	High	11/5/2020
8618502	GCRC	Root Drain 0185	High	11/5/2020
8618503	GCRC	Root Drain 0185	High	11/5/2020
8619251	GCRC	cattail Swam Tributary	High	11/5/2020
8619252	GCRC	cattail Swam Tributary	High	11/5/2020
8619253	GCRC	Root 0703	High	11/5/2020
8619254	GCRC	Root 0703	High	11/5/2020
8619504	GCRC	Root 0185	High	11/10/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8619505	GCRC	Root 0185	High	11/10/2020
8619506	GCRC	Root 0185	High	11/10/2020
8619760	GCDC 0323	Monroe Branch 0323	None	11/5/2020
8619761	GCRC	Root Monroe Br 0323	High	11/10/2020
8629007	GCRC	Root 0185	High	11/5/2020
8631509	GCRC	Flint River	High	11/10/2020
8631751	GCRC	Blackmore 0005	High	11/10/2020
8631752	GCRC	Blackmore 0005	High	11/10/2020
8631753	GCRC	Flint River	High	11/10/2020
8632759	GCRC	Hartshorn 0458	High	11/10/2020
8701501	GCRC	Butternut Cr	High	8/10/2020
8702253	GCRC	Butternut Creek	High	8/10/2020
8703251	GCRC	Brown drain 0611	High	8/10/2020
8704001	GCRC	Kurtz 1004	High	7/20/2020
8704002	GCRC	Kurtz 1004	High	7/20/2020
8704502	GCRC	Kurtz 1004	High	7/20/2020
8704503	GCRC	Kurtz 1004	High	7/20/2020
8705251	GCRC	Kurtz 1004	High	8/10/2020
8705252	GCRC	Kurtz 1004	High	8/10/2020
8705253	GCRC	Kurtz 1004	High	8/10/2020
8705501	GCRC	MDOT	High	7/21/2020
8705502	GCRC	MDOT	High	7/21/2020
8705503	GCRC	MDOT	High	7/21/2020
8705504	GCRC	MDOT	High	7/21/2020
8705752	GCRC	Saxton 1210	High	7/20/2020
8706753	GCRC	Mason 0159	High	8/10/2020
8708501	GCRC	MDOT	High	8/10/2020
8708502	GCRC	MDOT	High	8/10/2020
8708503	GCRC	MDOT	High	8/10/2020
8708751	GCRC	Flint River Tributary	High	7/20/2020
8708752	GCRC	Flint River Tributary	High	7/20/2020
8709251	GCDC 0070	Saxton Drain	*High	7/21/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8709259	GCRC	saxton Dr 1210	High	7/21/2020
8710008	GCRC	Brown Drain 0611	High	8/10/2020
8710009	GCRC	saxton Dr 1210	High	7/21/2020
8710010	GCRC	saxton Dr 1210	High	7/21/2020
8710011	GCRC	saxton Dr 1210	High	7/21/2020
8710012	GCRC	saxton Dr 1210	High	7/21/2020
8710013	GCRC	saxton Dr 1210	High	7/21/2020
8710501	GCDC 0745	Flint River	*High	7/21/2020
8710502	GCRC	Flint River Tributary	High	7/21/2020
8710503	GCRC	Flint River Tributary	High	7/21/2020
8710759	GCRC	Flint River	High	7/14/2020
8710760	GCRC	Flint River Tributary	High	7/21/2020
8710761	GCRC	Flint River Tributary	High	7/21/2020
8710762	GCRC	Flint River	High	7/21/2020
8711004	GCRC	Flint River Tributary	High	8/10/2020
8711752	GCRC	Flint River	High	7/27/2020
8711753	GCRC	Flint River	High	7/27/2020
8711754	GCRC	Flint River	High	7/27/2020
8713002	GCRC	Flint River	High	7/27/2020
8713003	GCRC	Flint River	High	7/27/2020
8713004	GCRC	Flint River	High	7/27/2020
8713005	GCRC	Flint River Tributary	High	7/27/2020
8713006	GCRC	Flint River Tributary	High	7/27/2020
8713252	GCRC	Flint River	High	7/27/2020
8713253	GCRC	Flint River	High	7/27/2020
8713254	GCRC	Flint River	High	7/27/2020
8714009	GCRC	Flint River	High	7/27/2020
8714010	GCRC	Flint River	High	7/27/2020
8714011	GCRC	Flint River	High	7/27/2020
8714012	GCRC	Flint River Tributary	High	7/14/2020
8714013	GCRC	Flint River Tributary	High	7/14/2020
8714251	GCRC	Flint River	High	7/27/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8714252	GCRC	Flint River	High	7/27/2020
8714253	GCRC	Flint River	High	7/27/2020
8714254	GCRC	Flint River	High	7/27/2020
8714255	GCRC	Flint River	High	7/27/2020
8714256	GCRC	Flint River Tributary	High	7/27/2020
8714257	GCRC	Flint River Tributary	High	7/27/2020
8714760	GCRC	Flint River Tributary	High	7/27/2020
8715251	GCP&R	Flint River	*High	7/14/2020
8715252	GCP&R	Flint River	*High	7/14/2020
8716506	GCRC	Flint River Tributary	High	7/20/2020
8717001	GCRC	MDOT	High	8/10/2020
8717002	GCRC	MDOT	High	8/10/2020
8717003	GCRC	MDOT	High	8/10/2020
8717004	GCRC	MDOT	High	8/10/2020
8717251	GCRC	Flint River Tributary	High	7/20/2020
8717252	GCRC	Flint River Tributary	High	7/20/2020
8717253	GCRC	Flint River Tributary	High	7/20/2020
8717254	GCRC	Flint River Tributary	High	7/20/2020
8717255	GCRC	Flint River Tributary	High	7/20/2020
8717256	GCRC	Flint River Tributary	High	7/20/2020
8717257	GCRC	Flint River Tributary	High	7/20/2020
8717501	GCRC	Flint River Tributary	High	7/20/2020
8717502	GCRC	Flint River Tributary	High	7/20/2020
8720254	GCRC	Flint River Tributary	High	7/20/2020
8720255	GCRC	Flint River	High	7/20/2020
8720753	GCRC	Riskin Drain	High	7/21/2020
8720754	GCRC	Riskin Drain	High	7/21/2020
8720755	GCRC	Riskin Drain	High	7/22/2020
8721505	GCP&R	Flint River	High	7/20/2020
8721506	GCRC	Flint River	High	7/20/2020
8721507	GCRC	Flint River	Medium	7/20/2020
8721508	GCRC	Flint River	High	7/20/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8721509	GCRC	Flint River	High	7/20/2020
8721751	GCRC	Flint River	High	7/20/2020
8721752	GCRC	Flint River	High	7/20/2020
8721753	GCRC	Flint River	High	7/20/2020
8721754	GCRC	Flint River Tributary	High	7/20/2020
8721755	GCRC	Flint River Tributary	High	7/20/2020
8722005	GCRC	Carpenter 0050	High	7/14/2020
8722006	GCRC	Carpenter 0050	High	7/14/2020
8722503	GCRC	Carpenter 0050	High	7/14/2020
8722504	GCRC	Carpenter 0050	High	7/14/2020
8722755	GCRC	Carpenter 0050	High	7/21/2020
8723506	GCRC	Carpenter 0050	High	7/15/2020
8723507	GCRC	Carpenter 0050	High	7/14/2020
8723508	GCRC	Carpenter 0050	High	7/14/2020
8723509	GCRC	Carpenter 0050	High	7/14/2020
8725255	GCDC 0012	Crampton Drain 0012	High	7/27/2020
8726501	GCDC 0171	Crampton Drain 0012	High	7/15/2020
8726502	GCRC	Crampton Drain 0012	Medium	7/15/2020
8727006	GCRC	Coggins	High	7/20/2020
8727007	GCRC	Coggins	High	7/20/2020
8727008	GCRC	Coggins	High	7/20/2020
8727502	GCRC	Flint River Tributary	High	7/15/2020
8727756	GCDC 0311	Crampton Drain 0012	High	7/27/2020
8727763	GCDC 0012	Flint River	High	7/27/2020
8728001	GCRC	Flint River	High	7/20/2020
8728002	GCRC	Flint River	High	7/15/2020
8728003	GCRC	Flint River	High	7/15/2020
8728004	GCRC	Flint River	High	7/15/2020
8728501	GCRC	Large pond	High	7/15/2020
8728502	GCRC	Large pond	High	7/15/2020
8728503	GCRC	Large pond	High	7/15/2020
8733001	GCRC	Flint River	High	7/15/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8733002	GCDC 1532	Flint River	High	7/15/2020
8733251	GCRC	Flint River	High	7/15/2020
8733252	GCRC	Flint River	High	7/15/2020
8733253	GCRC	Flint River	High	7/15/2020
8733254	GCRC	Flint River	High	7/15/2020
8733255	GCRC	Flint River	High	7/15/2020
8733256	GCRC	Flint River	High	7/15/2020
8733501	GCRC	Flint River	High	7/15/2020
8734001	GCRC	Flint River	High	7/15/2020
8734002	GCRC	Flint River	High	7/15/2020
8734003	GCRC	Flint River	High	7/15/2020
8734004	GCRC	Flint River	High	7/15/2020
8734005	GCRC	Flint River	High	7/15/2020
8734006	GCRC	Flint River	High	7/15/2020
8734501	GCRC	Ecklinger 0554	High	12/9/2020
8734502	GCRC	Ecklinger 0554	High	7/15/2020
8734503	GCRC	Ecklinger 0554	High	7/15/2020
8734504	GCRC	Ecklinger 0554	High	7/15/2020
8734505	GCRC	Flint River	High	7/15/2020
8734506	GCRC	Flint River	High	7/15/2020
8734764	GCRC	Kearsley Cr	High	7/20/2020
8735505	GCRC	Kearsley Cr	High	7/14/2020
8736001	GCRC	throop 0238	High	7/27/2020
8828502	GCRC	Cullen and Powers 0014	*High	12/7/2020
8830753	GCDC 0014	Cullen & powers 0014	*High	7/27/2020
8831253	GCRC	Cullen & Powers 0014	High	7/27/2020
8831254	GCRC	Cullen & Powers 0014	High	7/27/2020
8831761	GCRC	Brier Creek 0130	High	7/27/2020
8831762	GCRC	Brier Creek 0130	High	7/27/2020
8831763	GCRC	Brier Creek 0130	High	7/27/2020
8833008	GCDC 0127	Austin Drain 0160	*High	11/9/2020
8833016	GCDC 0127	Austin Drain 0160	*High	11/9/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
8833018	GCDC 0160	Austin Drain 0160	*High	11/9/2020
8833019	GCDC 0127	Austin Drain 0160	*High	12/7/2020
8833020	GCDC 0127	Austin Drain 0160	*High	11/9/2020
8833021	GCDC 0127	Austin Drain 0160	*High	11/9/2020
8834004	GCDC 1343	Cullen and Powers 0014	*High	11/9/2020
8834005	GCDC 0813	Cullen and powers #0014	*High	11/9/2020
9613508	GCRC	Benjamin Run	High	12/16/2020
9613509	GCRC	Pine Run 1140	High	12/16/2020
9613510	GCRC	Pine Run 1140	High	12/16/2020
9615765	C of Clio	Pine Run	Medium	12/16/2020
9615773	C of Clio	Pine Run	Medium	12/16/2020
9622005	C of Clio	Pine Run Tributary	Medium	12/16/2020
9623016	C of Clio	Pine Run	Medium	12/16/2020
9623017	C of Clio	Pine Run	Medium	12/16/2020
9624004	GCRC	Pine Run 1140	High	12/16/2020
9624005	GCRC	Pine Run 1140	High	12/16/2020
9624006	GCRC	Pine Run 1140	High	12/16/2020
9624007	GCRC	Pine Run 1140	High	12/16/2020
9625504	GCRC	Bejamin Run	High	8/10/2020
9625505	GCRC	Bejamin Run	High	8/10/2020
9625751	GCRC	Dixie Dort 0699	High	8/10/2020
9625752	GCRC	Dixie Dort 0699	High	8/10/2020
9625753	GCRC	Dixie Dort 0699	High	8/10/2020
9636001	GCRC	Bejamin Run	High	8/10/2020
9636002	GCRC	Bejamin Run	High	8/10/2020
9636251	GCDC 1259	Dixie Dort Drain	High	8/10/2020
9636991	GCDC 0144	Wisner Drain	High	8/10/2020
*9719003	GCRC	Pine Run 1140	High	12/16/2020
9731751	GCRC	Mason 0159	High	8/10/2020
9731752	GCRC	Mason 0159	High	8/10/2020
9732002	GCRC	Lewis 0501	High	8/10/2020
9732003	GCRC	Lewis 0501	High	8/10/2020

Outfall ID	Owner	Receiving Waterbody	Priority	Date Investigated
9732253	GCRC	Lewis 0501	High	8/10/2020
9732254	GCRC	Lewis 0501	High	8/10/2020
9732255	GCRC	Lewis 0501	High	8/10/2020
9732751	GCDC 1039	Lewis & Powers Drain 1039	High	8/10/2020
9732754	GCRC	Lewis and Powers 0501	High	8/10/2020
9732755	GCRC	Lewis and Powers 0501	High	8/10/2020
9732756	GCRC	Lewis and Powers 0501	High	8/10/2020
9733501	GCRC	Kurtz, Br 1 0179	High	8/10/2020
9733502	GCRC	Kurtz 1004	High	8/10/2020
9733751	GCRC	Kurtz, Br 1 0179	High	8/10/2020
9733752	GCRC	Kurtz, Br 1 0179	High	8/10/2020
9735501	GCDC 0446	Wager 0446	High	8/10/2020
9805001	GCDC 0857	Frost IC 0054	None	8/11/2020
5536252b	GCRC	Hogan 0672	High	8/12/2020
5615005b	GCRC	Loon Lake	High	8/24/2020
5627254DS	GCRC	Lake Ponemah	High	8/24/2020
5627254US	GCRC	Lake Ponemah	High	8/24/2020
7606011b	GCRC	Flint River	High	11/2/2020
8515252b	GCRC	Tributary of Flint River	Medium	11/5/2020
8619760b	GCRC	Root, Monroe br 0323	High	11/5/2020
8710761b	GCRC	Flint River	High	7/21/2020
*9719003	GCRC	Pine Run, Vienna Rd br	High	12/28/2020

***Dry weather testing that resulted in an illicit discharge and reported to GCDC-SWM**

Follow up from Incident Reports from Tetra Tech
Or illicit discharges reported from public

Outfall ID Owner	Location	Background and follow up insection	Results and Comments
5620001 City Linden	City Linden. Sec-20 106 W Rolston Rd	On 10/21/2020: EGLE contacted GCDC. Car wash water running into City's storm drains. follow up done by City with GCDC help. Repairs were to already been made. Final confirmation needed to close file	ON-GOING
5620519 City Linden	City Linden. Sec-20 West of N. Bridge Street	On 9-7-17: Tetra Tech Sampled dry weather flow from 24" RCP discharging into Shiawassee River. Lab results showed high level of E. Coli and surfactant. Tetra tech will be sent out to identify the potential source.	ON-GOING
5621003 GCDC	Fenton Twp Sect 21	9/14/2020 dry weather screened and showed high E. coli. > 2419. Follow up needed.	ON-GOING
6601757 GCDC	Mundy Sect 1 NW corner of Fenton & Hill	On 2/3/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. 15" tile discharging into the Sherwood Drain. Currently tracking upstream.	ON-GOING
6611253 GCDC	Mundy Sect 11 Taylor Drive	On 6/25/18: Tetra Tech Sampled dry weather flow 30" tile discharging into the Call Drain. Lab results showed high level of Ammonia. GCDC conducted a follow-up site inspections and sampling analysis a source could not be identified, currently tracking upstream.	ON-GOING
6624753 GCRC	Mundy Twp Sect 24 Cook Rd W. of elms	9/25/2020 Tetra tech dry weather screened and showed high E. coli. > 2419. Follow up needed.	ON-GOING
7524001 GCDC	Clayton Sect 24 South side of Corunna	On 7-2-18: Tetra Tech Sampled dry weather flow from 12" tile discharging into Cole Creek Drain. Lab results showed high surfactant 0.94 but E. Coli was only 270. GCDC conducted a follow-up site inspections and sampling analysis a source could not be identified, currently tracking upstream	ON-GOING
7622753 GCDC	Flint Twp Sect 22 3129 Miller Rd Flint Twp.	2/1/2021: Tetra Tech conducted a follow-up site inspections and sampling analysis a source could not be identified. currently tracking upstream	ON-GOING

Outfall ID Owner	Location	Background and follow up insection	Results and Comments
7628752 GCDC	Flint Twp Sect 28 4225 Miller Road Flint Twp.	On 2/3/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED
7632415 GCDC	C Swartz Creek 5387 Miller Rd Flint Twp.	On 2/3/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED
7702009 GCDC	City Burton Sect 2 Formar Nature Reserve City of Burton	On 2/1/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED
7733258 GCDC	City Burton Sect 33 4050 Center Rd City of Burton	On 1/25/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED
7733752 GCDC	City Burton Sect 33 4303 Center Road City of Burton	On 2/1/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED
7804765-GEN C Davison	C Davison Sect 4 619 N Genesee Rd City of Davison	Sept 2019 Sanitary lead is backed up into sump pump crock. Sewer cleaner company clear the block. Sump pump discharge line disconnected.	CLOSED
7815001 Davison Twp	Davison Twp Section 15 10135 Lapeer	11/17/2020 Waldorf gave report on follow to CB inspection in Summer. Waldorf Identified staining and flow in outlet structure. Tetra tech came out and did dry weather screening. smelled of sewage and ammonia high. Waldorf sealed pipe in January. Infiltration removed.	CLOSED
8526509 C Flushing	City Flushing Sect 26 4014 Dutch Mill Drive Flushing Twp.	In 2021, City Flushing did followup. Ne sign of staining or actionable level.	CLOSED
8613106 GCDC	Mt Morris Twp Sect 13 6399 Central Garden Dr. Mt. Morris Twp.	On 2/1/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED

Outfall ID Owner	Location	Background and follow up insection	Results and Comments
8614503 GCDC	Mt Morris Twp Sect 14 6095 Ballard Dr. Mt. Morris Twp.	On 1/25/2021: Tetra Tech went out to do follow up investigation. Sampled dry weather flow again. No actionable levels found.	CLOSED
8622254-FS1 Mt Morris Twp	Mt Morris Twp Sect 22 Fire Station #1 Bicentennial Mt. Morris Twp.	Conduct a joint inspection with the Mt. Morris Twp. to confirm how the floor drain is connected to Sanitary Sewer. 8/25/20 Inspection: confirm connection to Sanitary Sewer. .	CLOSED
8624251-FS3 Mt Morris Twp	Mt Morris Twp Sect 24 Fire Station #3 1027 Louis Ave Mt. Morris Twp.	Conduct a joint inspection with the Mt. Morris Twp. to confirm how the floor drain is connected to Sanitary Sewer. 8/25/20 Inspection: confirm connection to Sanitary Sewer. .	CLOSED
8627502-FS2 Mt Morris Twp	Mt Morris Twp Sect 27 Fire Station #2 4096 N. Saginaw St Mt. Morris Twp.	Conduct a joint inspection with the Mt. Morris Twp. to confirm how the floor drain is connected to Sanitary Sewer. 8/25/20 Inspection: confirm connection to Sanitary Sewer. .	CLOSED
8720507-DS GCDC	Genesee Twp Sect 20 2302 E. Carpenter	3/4/2021 go email from PEAS who got report that oil/gas was dumped at above address into drain. Follow up performed and ongoing.	ON-GOING
9614251-CAM GCDC	Vienna Sect 14 City Auto Mall 12587 N. Saginaw Rd Vienna Twp.	09/20/2019 Cleaning car in the parking lot. Inspected the site and found that waste water from car cleaning in the parking lot going to storm. Contacted GCDC-WWS and the owner about IPP permit. Owner is working with GCDC-WSS about IPP permit issue.	CLOSED
9635252-DOD GCRC	Vienna Sect 35 2101 Dodge Rd	Residents discharging 5 th wheel trailer waste into holes in ground. Health Dept took care of it.	CLOSED
9719003 GCRC	Vienna Twp Sect 24 Berkshire Drive	12/28/2020 Tetra tech dry weather screened. Below action level, but could smell laundry detergent	ON-GOING

Of 717 dry weather screenings in this reporting cycle, there were only 3 that resulted in follow up.

3 of the follow up were confirmation that floor drains went to sanitary, and were not illicit connections.

8 of the follow up from last reporting cycle were closed.