



**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.