

[Permittee]
 NPDES MS4 Permit Application
 [Date]

Appendix XX

[Permittee] Facilities & Structural Controls

Facility Name	Address/Crossroads	Located in MS4 or Combined System	Amount of Urban Pollutants & Type	Proximity to Waterbodies	Potential for Pollutant Runoff (High, Medium, Low)	Discharge of Pollutants of Concern to Impaired Waters	Priority Cleaning Schedule
Administration Building		MS4	Road salt, sediment, fertilizers/pesticides		Medium	Salt, Sediment, Fertilizers/Pesticides runoff to storm sewer system	Medium
Public Works Building Complex		MS4	Road salt, sediment, oil, chemicals		High	Salt, Sediment runoff to storm sewer system	High
Police Station		MS4	Road salt, sediment		Low	Salt, Sediment runoff to storm sewer system	Low
Fire Station		MS4	Road salt, sediment		Low	Salt, Sediment runoff to storm sewer system	Low
_____ Park		MS4	Road salt, sediment, chlorine		High	Road salt, sediment, chlorine runoff to Lake St. Clair	High
_____ Park		MS4	Road salt, sediment, Fertilizers/pesticides		Medium	Salt, Sediment, Fertilizers/Pesticides runoff to storm sewer system	Medium
XX Catch Basins		MS4		Varies	N/A	Salt, Sediment, Oils, Leaves, Fertilizers/Pesticides runoff to storm sewer system	High
City Streets & Lots		MS4		Varies	N/A	Salt, Sediment, Oils, Leaves, Fertilizers/Pesticides runoff to storm sewer system	Medium
XX Permittee-Owned Outfalls		MS4	Road salt, sediment, Fertilizers/pesticides,	Varies	N/A	Salt, Sediment, Oils, Leaves, Fertilizers/Pesticides	High

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