

Michigan Department of Environmental Quality – Water Resources Division  
**STORMWATER DISCHARGE PERMIT APPLICATION**

**Table 3: Inventory of Applicant Owned or Operated Facilities and storm water structural controls with a discharge of Stormwater to surface waters of the state.**

Applicant Owned/ Operated Facility	Address or Parcel ID of Facility	Potential to discharge pollutants to surface waters of the state.	Catch basins	Detention basins	Oil/ water separators	Pump Stations	Secondary containment	Constructed wetlands	Infiltration basins and	Porous pavement	Rain gardens	Underground storage vaults or tanks	Vegetated swales	Other structural storm water controls - Provide a description
<u>Genesee County properties -Road Commission</u>														
Administration Buildings	41-19-256-006 & 41-19-403-001 & 41-19-403-002 & 58-35-200-008 211 W Oakley	Low	1	0	0	0	0	0	0	0	0	0	0	NA
Equipment storage and maintenance facilities	41-19-256-006 Same as Admin site	High	7	0	0	0	0	0	0	0	0	0	0	NA
Fuel	Same as Admin site	High	0	0	0	0	0	0	0	0	0	0	0	NA
Materials storage yards	Same as Admin site	High	0	0	0	0	Yes	0	0	0	0	0	0	NA
Salt storage facilities	Same as Admin site	High	0	0	0	0	0	0	0	0	0	0	0	NA
Vacant land and open space	59-03-200-033 & 14-29-526-053 & 14-29-526-054 & 47-28-102-001	Low	0	0	0	0	0	0	0	0	0	0	0	NA
Other facilities - Provide a description below:			0	0	0	0	0	0	0	0	0	0	0	NA
Roadbed	06-14-502-012 & 06-30-100-015 &	Medium	0	0	0	0	0	0	0	0	0	0	0	NA

Delete Rows that are not Applicable. Add address/ PID, Potential Discharges are Low, medium or High, see Attachment 7 for facility assessment and priority guide, place the number of storm water controls in each box, (Example: your administration bldg has 3 catch basins you would put [3] in the appropriate box) you can put N/A or 0 for those storm water controls that you do not have on those facilities.

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	06-33-100-014 & 06-02-555-018 & 15-11-501-011 & 11-10-555-040 & 12-28-400-004 & 12-03-577-011 & 16-33-100-025 & 11-23-552-023 & 11-19-551-071 & 11-17-300-008 & 11-17-400-009 & 14-22-200-022 & 14-33-200-043 & 14-28-300-013 & 07-05-200-007 & 07-05-400-015 & 14-31-400-026 & 14-30-400-020 & 14-31-503-063 & 14-13-551-202 & 40-25-153-031 & 40-25-285-028 & 40-25-285-031 &													

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	40-35-100-003 & 41-09-426-030 & 41-16-228-046 & 41-16-276-017 & 41-16-429-016 & 41-21-351-023 & 41-21-351-024 & 41-30-159-051 & 41-30-301-003													
Dirt Roadbed	18-11-576-011 & 18-11-576-013	Medium	0	0	0	0	0	0	0	0	0	0	0	NA
*Road ROW- Front yards	15-11-300-009 & 15-11-300-010 & 07-29-577-035 & 15-25-200-018 & 15-24-400-012 & 12-23-100-035 & 59-10-526-001 & 59-10-526-002 & 11-19-552-023 & 11-19-552-021 & 11-19-553-013 & 11-19-503-216 &	Low	0	0	0	0	0	0	0	0	0	0	0	NA

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	07-04-100-001 & 08-36-579-004 & 07-06-501-035 & 11-35-555-016 & 14-31-551-022 & 14-31-551-023 & 14-31-551-027 & 14-31-551-029 & 12-20-400-011 & 12-28-200-040 & 12-28-551-001 & 12-28-551-002 & 14-28-300-025 & 12-20-400-010 & 18-21-100-056 & 41-09-227-022 & 41-09-227-023 & 41-09-231-042 & 41-09-233-034 & 41-09-235-040 & 41-09-477-012 & 41-09-477-014 & 41-09-479-018 &													

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	41-09-481-020 & 41-09-481-022 & 41-09-481-024 & 41-09-483-012 & 41-09-483-025 & 46-25-127-014 & 47-29-102-031													

Road ROW- Front yards: this area is maintained by adjacent property owners.

There are Several other sites Operated and maintained by the Genesee County Road Commission that are not located in the urbanized area and are not included in this application.

Other High Potential Facilities outside the urbanized area is the Maintenance Garages (Swartz Creek, Forest, Otisville, Atlas E, Atlas W, Montrose). All have a SWPPP for MDEQ Industrial Permit Program.

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