

**OAKLAND COUNTY MS4**  
**Oakland County Facilities Maintenance (OCFM)**  
**Municipal Facility Inventory and Assessment**  
**MARCH 2025**

**I. POLICY:**

This policy is to establish procedures for inventorying and assessing OCFM-owned or operated facilities and stormwater structural controls with a discharge of stormwater to surface waters of the state.

**II. BACKGROUND:**

The EGLE NPDES Phase II Stormwater Discharge Permit requires a procedure for identifying applicant-owned or operated facilities and stormwater structural controls with a discharge of stormwater to surface waters of the state. The inventory shall include the location of each facility and an estimate of the number of structural stormwater controls. This procedure also includes a process for updating and revising this inventory, a process for assessing each facility for the potential to discharge pollutants to surface waters of the state, and a prioritization of each facility based on the potential to discharge pollutants to surface waters of the state.

**III. MUNICIPAL INVENTORY AND ASSESSMENT:**

Outlined in the table below is a list of OCFM facilities with a discharge of stormwater to surface waters of the state. The estimated number of stormwater structural controls is identified for each site, along with the priority level of potential discharge of pollutants to waters of the state.

<b>OCFM Facility Name and Address</b>	<b>Estimated # of Stormwater Structural Controls*</b>	<b>Priority Level of Potential Discharge (High, Med, Low)**</b>	<b>Presence of Assessment Factors***</b>	<b>BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities</b>
Administrative Annex I 1200 N. Telegraph, Bldg 47 West, Pontiac, 483241	2	High	1	<ul style="list-style-type: none"> <li>• See Integrated Contingency Plan (ICP)</li> </ul>
Central Garage 1200 N. Telegraph, Bldg 16 East, Pontiac, 48341	3	High	1	<ul style="list-style-type: none"> <li>• See ICP</li> </ul>
Public Works Building	49	High	1, 3	<ul style="list-style-type: none"> <li>• See ICP</li> </ul>

OCFM Facility Name and Address	Estimated # of Stormwater Structural Controls*	Priority Level of Potential Discharge (High, Med, Low)**	Presence of Assessment Factors***	BMP's Implemented to reduce pollutant runoff at Med or Low priority facilities
One Public Works Dr, Bldg 95W, Waterford, 4828				
Oakland County Service Center: Buildings on the Service Center (33)*  1200 N. Telegraph, Pontiac, 48341	418	Low	0	<ul style="list-style-type: none"> <li>• Catch basin cleaning</li> <li>• Street sweeping</li> <li>• Goose management program in place April - November</li> </ul>
Oakland County Animal Control and Pet Adoption Center  -1200 N. Telegraph, Bldg 42 East, Pontiac, 48341	9	Low	1	<ul style="list-style-type: none"> <li>• Pet waste picked up daily and disposed of in dumpster; there is a vegetated swale between outdoor dog run and parking lot</li> <li>• Detention Basin Maintenance</li> <li>• Catch basin cleaning</li> <li>• Street sweeping</li> </ul>
Oakland County Service Center: Buildings Located Off the Service Center (6)*	59	Low	0	<ul style="list-style-type: none"> <li>• Catch basin cleaning</li> </ul>

\*See attached Oakland County Facility Listing for a breakdown of the estimated number of stormwater structural controls for each BMP type at each facility location.

\*\*For facilities that have a high potential to discharge pollutants to surface waters of the state, a Stormwater Pollution Prevention Plan (SWPPP), Pollution Incident Prevention Plan (PIPP) for salt and/or chemical storage, and/or a Spill Prevention Control and Countermeasure (SPCC) plan for oil storage has been developed. These documents are available from OCFM upon request.

\*\*\*For facilities that have a medium or low potential for the discharge of pollutants to surface waters of the state, each facility was evaluated for the presence of the following factors:

0. Absence of any factors
1. Presence of urban pollutants stored at the site (i.e. sediment, nutrients, metals, hydrocarbons, pesticides, fertilizers, herbicides, chlorides, trash, bacteria, or other site-specific pollutants)
2. Identification of improperly stored materials
3. Potential for polluting activities to be conducted outside (i.e. vehicle washing)
4. Proximity to waterbodies
5. Poor housekeeping practices
6. Discharge of pollutants of concern to impaired waters

This inventory will be updated every five (5) years (upon reapplication for stormwater permit coverage) to reassess facilities and structural stormwater controls that have been added, removed, or are no longer owned or operated by OCFM. Priority level assessments will be revised within 30 days prior to discharging stormwater at a new facility, or when the storage of materials, equipment, or vehicles changes at a facility.

Best Management Practices (BMPs) were identified for each facility with low or medium potential to discharge pollutants to surface waters of the state. For all low facilities where no assessment factors are present, catch basin cleaning and street sweeping will be performed as indicated in the applicable procedures for these activities. For all medium facilities, the appropriate BMPs were considered based on the assessment factor present to prevent or minimize the potential for pollutants from entering surface waters of the state.