| **Applicant Owned/ Operated Facility**  **Genesee County properties –Road Commission** | **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 trenches | Porous pavement | Rain gardens | Underground storage vaults or tanks | Vegetated swales | Other structural storm water controls – Provide a description below: |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Administration Buildings | 41-19-256-006  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 | 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 |
| Road Bed | 06-14-502-012 &  06-30-100-015 &  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 | Medium | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| Dirt Road Bed | 07-20-400-010 &  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 | 53-26-300-002 &  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 &  11-19-552-024 &  11-19-552-023 &  11-19-552-019 &  11-19-552-020 &  11-19-552-017 &  11-19-552-018 &  11-19-552-026 &  11-19-553-013 &  11-19-503-216 &  07-04-100-001 &  08-36-519-003 &  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 | Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |

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| 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. |