

VILLAGE OF ROMEO MUNICIPAL-OWNED STORMWATER SYSTEM MUNICIPAL FACILITY INVENTORY AND ASSESSMENT

I. POLICY:

This policy is to establish procedures for identifying and assessing Village of Romeo facilities.

II. BACKGROUND:

The MDEQ NPDES Phase II Stormwater Discharge Permit Application 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 structure 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

Identify all applicant owned or operated facilities with a discharge of stormwater to surface waters of the state. Include the estimated number of stormwater structural controls (i.e. catch basins, detention basins, etc.) at each site, along with the priority level of potential discharge of pollutants to waters of the state.

Facility Name	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
Administration Building / Police Station	2	Low	0	Catch basin cleaning, street sweeping
Cemetery	1	Low	0	Catch basin cleaning, street sweeping
Parks	1	Low	0	Catch basin cleaning, street sweeping
Public works/Services Facility	6	High	1, 3, 4	See SWPPP
WWTP	3	High	1, 3, 4	Has its own NPDES Permit

*For facilities that have a high potential to discharge pollutants to surface waters of the state, a standard operating procedure (SOP) must be developed for that facility identifying the controls put in place to reduce pollutant runoff. This SOP could be a Stormwater Pollution Prevention Plan (SWPPP) for municipal garage and/or Pollution Incident Prevention Plan (PIPP) for salt storage facilities. See separate SOP/SWPPP review document for more details.

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**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 within 30 days as facilities and structural stormwater controls are added, removed, or no longer owner or operated by the applicant. Priority level assessments will be revised within 30 days prior to discharging stormwater at a new facility, or when new 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 indicating 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.