ATTACHMENT 3

FACILITY NAME:

EATON COUNTY ROAD COMMISSION DELTA TOWNSHIP GARAGE

STORM WATER POLLUTION PREVENTION PLAN

Updated October 21, 2015

GENERAL FACILITY INFORMATION

Name of Facility: Delta Township Garage

Facility Address: 3102 Sanders Road, Lansing, MI 48917

Standard Industrial Classification (SIC) Code: 9621

Owner or Authorized Representative:

Eaton County Road Commission

Blair Ballou - Engineer Manager

1112 Reynolds Road Charlotte, MI 48813

Facility Contact

Name: Blair Ballou

Title: Engineer Manager

Telephone: (517) 543-1630

Mailing Address:

1112 Reynolds Road

Charlotte, MI 48813

Certified Storm Water Operator

Name & Certification Number:

Rocky Hitchcock

#11829

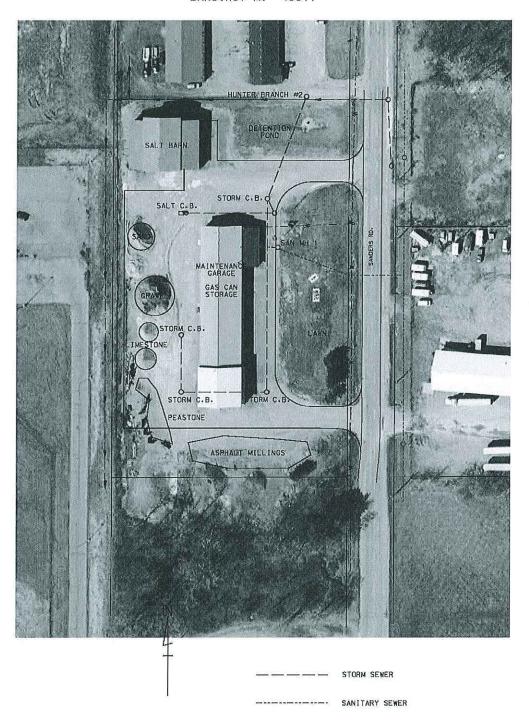
Receiving Waters: Hunter Branch #2 Drain, Grand River Watershed

Brief Industrial Activity Description

Eaton County Road Commission maintenance garage and material storage

SITE MAP

DELTA TOWNSHIP GARAGE 3102 SANDERS ROAD LANSING, MI 48917



COMPREHENSIVE FACILITY ASSESSMENT

Comprehensive inspections will be conducted by the Certified Storm Water Operator on 6 month intervals for compliance with this SWPPP.

Comprehensive site inspections will include non-structural controls, good housekeeping practices, and spill prevention and control measures as outlined in the SWPPP. The inspections will also include an examination of the property, storm water collection system, and facility outfalls for evidence of non-storm water discharges. A report of the comprehensive site inspection results will be prepared and retained for three years. The report will identify any incidents of non-compliance with the SWPPP or will include a certification that the facility is in compliance with this permit.

STRUCTURAL CONTROLS (BMP's)

The BMP's for the site are as shown on the location map, and are as follows:

	SIGNIFICANT MATERIALS TO BE MANAGED	
Around the site	Material stockpiles	
Northeast corner of site	Sediment from site, runoff from salt barn	

COMPREHENSIVE SITE INSPECTION FORM

Date: Time:				
Date.		Time.		
Inspector				
Print:		Signature:		
		•		
Is the Facility in compliance with the General Permit and the SWPPP:				
Areas Inspected	Observation		Corrective Actions Taken	
Aleas Ilispecteu	Observation		Corrective Actions Taken	
1				
	×			
	-			