



**Phase II Municipalities  
IDEP Reporting  
On behalf of:**

Burton  
Davison Twp.  
Flint Twp.  
Genesee County  
Mt. Morris  
Vienna Twp.

Clio  
Fenton  
Flushing  
Grand Blanc  
Mt Morris Twp.

Davison  
Fenton Twp.  
Genesee Twp.  
Linden  
Swartz Creek

***March 1, 2023-February 29, 2024  
Reporting Period***

***Prepared by:***

***The Genesee County Drain Commissioner SWM  
On behalf of Genesee County and contracted Communities***

This report summarizes activities completed for the period from March 1, 2023, to February 29, 2024, by the Genesee County Drain Commissioner's Office and the contracted Phase II Municipalities to meet the requirements of their National Pollutant Discharge Elimination System (NPDES) permit. This report is broken into six sections to coincide with the MI Waters website.

- PPP
- PEP
- **IDEP – Illicit Discharge Elimination Program**
- General Permit Requirements

The Illicit Discharge Elimination Plan (IDEP) is a program to eliminate illicit discharges and connections, including the discharge of sanitary wastewater, to Municipal Separate Storm Sewer System (MS4). The County agent through a contract with the referenced communities conducts dry weather screening of all municipal separate storm sewer system (MS4) outfalls and point of discharges.

Dry Weather testing is performed over the permit cycle. This section summarizes the IDEP activities including the **\*illicit connections** identified during the 2023-2024 IDEP field investigations. Dry Weather Screening after February 29, 2024-Present will be reported in next reporting cycle.

### Outfalls – Dry Weather Testing

Outfall ID	Jurisdiction	Date Investigated
6708005	GC Drain Commission	2023-04-11
8527862	City of Flushing	2023-04-11
8527259	City of Flushing	2023-04-11
8523754	GC Drain Commission	2023-04-11
6706264	GC Drain Commission	2023-04-12
6706270	GC Drain Commission	2023-04-12
6705001	GC Drain Commission	2023-04-12
6705004	GC Drain Commission	2023-04-12
6705014	GC Drain Commission	2023-04-12
8523755	GC Drain Commission	2023-04-11
6705016	GC Drain Commission	2023-04-12
6705015	GC Drain Commission	2023-04-12
6705018	GC Drain Commission	2023-04-12
6705019	GC Drain Commission	2023-04-12
6705503	GC Drain Commission	2023-04-12
6705504	GC Drain Commission	2023-04-12
6706254	GC Drain Commission	2023-04-12
6706268	GC Drain Commission	2023-04-12
6706269	GC Drain Commission	2023-04-12
6706267	GC Drain Commission	2023-04-12
6708502	GC Road Commission	2023-04-12
6708503	GC Road Commission	2023-04-12
6730504	GC Road Commission	2023-04-12
6730506	GC Road Commission	2023-04-12
6730505	GC Road Commission	2023-04-12
6718001	GC Drain Commission	2023-04-12
8527503	GC Drain Commission	2023-04-13
8527701	GC Drain Commission	2023-04-13
8525002	City of Flushing	2023-04-13
8527862	City of Flushing	2023-04-27
8527701	GC Drain Commission	2023-04-27
9833251	GC Drain Commission	2023-04-27

9626013	GC Road Commission	2023-04-27
9622251	GC Drain Commission	2023-04-27
6614502	GC Drain Commission	2023-04-27
6614503	GC Drain Commission	2023-04-27
6614504	GC Drain Commission	2023-04-27
9616502	GC Drain Commission	2023-05-10
9616999	GC Road Commission	2023-05-10
9615523	City of Clio	2023-05-10
9615520	Vienna Township	2023-05-10
9609501	GC Road Commission	2023-05-10
9609502	GC Road Commission	2023-05-10
9608979	GC Drain Commission	2023-05-10
9608977	GC Drain Commission	2023-05-10
9608967	GC Drain Commission	2023-05-10
9617255	GC Drain Commission	2023-05-10
6705019	GC Drain Commission	2023-05-11
6705007	GC Drain Commission	2023-05-11
6705013	GC Drain Commission	2023-05-11
6706271	GC Drain Commission	2023-05-11
6706272	GC Drain Commission	2023-05-11
6602262	GC Drain Commission	2023-05-11
6613512	GC Drain Commission	2023-05-11
6623253	GC Drain Commission	2023-05-11
6623254	GC Drain Commission	2023-05-11
6623255	GC Drain Commission	2023-05-11
6719756	GC Drain Commission	2023-05-11
6719755	GC Drain Commission	2023-05-15
6719756	GC Drain Commission	2023-05-15
6719754	GC Drain Commission	2023-05-15
6730251	GC Road Commission	2023-05-15
6729007	GC Drain Commission	2023-05-15
6730302	GC Drain Commission	2023-05-15
6625752	GC Drain Commission	2023-05-15
6623006	GC Road Commission	2023-05-15
6623005	GC Road Commission	2023-05-15
6623004	GC Road Commission	2023-05-15
5602756	GC Road Commission	2023-05-15
5602754	GC Road Commission	2023-05-15
5602757	GC Road Commission	2023-05-15
5601752	GC Road Commission	2023-05-15
5601753	GC Road Commission	2023-05-15
5601754	GC Road Commission	2023-05-15
6736251	GC Drain Commission	2023-05-18
6736501	GC Drain Commission	2023-05-18
6736502	GC Drain Commission	2023-05-18
6736503	GC Drain Commission	2023-05-18

6736505	GC Drain Commission	2023-05-18
6736504	GC Drain Commission	2023-05-18
6736506	GC Drain Commission	2023-05-18
6736507	GC Drain Commission	2023-05-18
6736508	GC Drain Commission	2023-05-18
6736005	GC Drain Commission	2023-05-18
6736003	GC Drain Commission	2023-05-18
6736002	GC Drain Commission	2023-05-18
6736001	GC Drain Commission	2023-05-18
6735255	GC Drain Commission	2023-05-18
6735253	GC Drain Commission	2023-05-18
6735254	GC Drain Commission	2023-05-18
6735252	GC Drain Commission	2023-05-18
6735251	GC Drain Commission	2023-05-18
6736004	GC Drain Commission	2023-05-18
6736505	GC Drain Commission	2023-05-18
6736753	GC Drain Commission	2023-05-18
6736754	GC Drain Commission	2023-05-18
6736755	GC Drain Commission	2023-05-18
6736752	GC Drain Commission	2023-05-18
6736751	GC Drain Commission	2023-05-18
6735256	GC Drain Commission	2023-05-18
6735257	GC Drain Commission	2023-05-18
6723753	GC Drain Commission	2023-05-18
6735258	GC Drain Commission	2023-05-18
6702252	City of Burton	2023-05-23
6702251	City of Burton	2023-05-23
6702253	GC Road Commission	2023-05-23
6702254	GC Road Commission	2023-05-23
6501002	City of Swartz Creek	2023-05-23
6501001	City of Swartz Creek	2023-05-23
7722261	City of Burton	2023-05-23
6501003	City of Swartz Creek	2023-05-23
7722260	City of Burton	2023-05-23
6501004	City of Swartz Creek	2023-05-23
7722754	City of Burton	2023-05-23
7723503	City of Burton	2023-05-23
6501005	City of Swartz Creek	2023-05-23
7734502	City of Burton	2023-05-23
7733761	City of Burton	2023-05-23
7536503	City of Swartz Creek	2023-05-23
7735502	GC Drain Commission	2023-05-23
7735501	GC Drain Commission	2023-05-23
7735255	GC Drain Commission	2023-05-23
7735256	GC Drain Commission	2023-05-23
7536501	City of Swartz Creek	2023-05-23

6502262	City of Swartz Creek	2023-05-23
6502254	City of Swartz Creek	2023-05-23
7735005	GC Drain Commission	2023-05-23
6725251	GC Drain Commission	2023-05-23
6724751	GC Road Commission	2023-05-23
7735759	GC Drain Commission	2023-05-23
6724001	GC Drain Commission	2023-05-23
7735757	GC Drain Commission	2023-05-23
6723251	GC Road Commission	2023-05-23
7735760	GC Drain Commission	2023-05-23
6701007	GC Drain Commission	2023-05-23
6701006	GC Drain Commission	2023-05-23
7809310	Davison Township	2023-05-24
7809311	Davison Township	2023-05-24
7809312	Davison Township	2023-05-24
7809313	Davison Township	2023-05-24
7809314	Davison Township	2023-05-24
7809315	Davison Township	2023-05-24
7809316	Davison Township	2023-05-24
7809317	Davison Township	2023-05-24
7809318	Davison Township	2023-05-24
7809319	Davison Township	2023-05-24
7809320	Davison Township	2023-05-24
7809321	Davison Township	2023-05-24
7809322	Davison Township	2023-05-24
7809323	Davison Township	2023-05-24
7808762	GC Drain Commission	2023-05-24
7808761	GC Drain Commission	2023-05-24
7804752	City of Davison	2023-05-24
7804760	City of Davison	2023-05-24
7804761	City of Davison	2023-05-24
7804763	City of Davison	2023-05-24
7804771	City of Davison	2023-05-24
7810042	City of Davison	2023-05-30
7810043	City of Davison	2023-05-30
7810044	City of Davison	2023-05-30
7810251	GC Drain Commission	2023-05-30
7803503	City of Davison	2023-05-30
7804774	City of Davison	2023-05-30
7804775	City of Davison	2023-05-30
8525003	City of Flushing	2023-05-31
8535253	City of Flushing	2023-05-31
8535257	City of Flushing	2023-05-31
8535256	City of Flushing	2023-05-31
8535255	City of Flushing	2023-05-31
8535251	City of Flushing	2023-05-31

8535752	City of Flushing	2023-05-31
8535753	City of Flushing	2023-05-31
8535754	City of Flushing	2023-05-31
8535254	City of Flushing	2023-05-31
8535254	City of Flushing	2023-05-31
8525005	City of Flushing	2023-05-31
8525006	City of Flushing	2023-05-31
8525007	City of Flushing	2023-05-31
8525008	City of Flushing	2023-05-31
8614503	GC Drain Commission	2023-06-01
8612258	City of Mt. Morris	2023-06-01
8612260	City of Mt. Morris	2023-06-01
8612265	City of Mt. Morris	2023-06-01
7804773	City of Davison	2023-05-30
5612004	GC Road Commission	2023-06-05
5613001	GC Drain Commission	2023-06-05
5613005	GC Drain Commission	2023-06-05
5615753	GC Road Commission	2023-06-05
5615752	GC Road Commission	2023-06-05
5615506	GC Road Commission	2023-06-05
5615504	GC Road Commission	2023-06-05
5615503	GC Road Commission	2023-06-05
5615507	GC Road Commission	2023-06-05
5616251	GC Drain Commission	2023-06-05
5616001	GC Drain Commission	2023-06-05
5617252	GC Road Commission	2023-06-05
5616751	GC Drain Commission	2023-06-05
5617001	GC Road Commission	2023-06-05
5527254	GC Road Commission	2023-06-05
5527751	GC Drain Commission	2023-06-05
5534251	GC Drain Commission	2023-06-05
6503103	GC Road Commission	2023-06-06
6503102	GC Road Commission	2023-06-06
6503101	GC Road Commission	2023-06-06
6503105	GC Road Commission	2023-06-06
6503104	GC Road Commission	2023-06-06
7534751	City of Swartz Creek	2023-06-06
6502273	City of Swartz Creek	2023-06-06
6502272	City of Swartz Creek	2023-06-06
6502274	City of Swartz Creek	2023-06-06
6502268	City of Swartz Creek	2023-06-06
6502269	City of Swartz Creek	2023-06-06
6502271	City of Swartz Creek	2023-06-06
6502267	City of Swartz Creek	2023-06-06
6502012	City of Swartz Creek	2023-06-06
6502011	City of Swartz Creek	2023-06-06

6502010	City of Swartz Creek	2023-06-06
6502308	GC Schools	2023-06-06
6502013	City of Swartz Creek	2023-06-06
6502014	City of Swartz Creek	2023-06-06
6501105	GC Drain Commission	2023-06-06
9623509	GC Drain Commission	2023-06-07
7804753	City of Davison	2023-05-24
9833251	GC Drain Commission	2023-05-24
5613006	GC Drain Commission	2023-06-05
5613003	GC Drain Commission	2023-06-05
5613002	GC Drain Commission	2023-06-05
5615751	GC Road Commission	2023-06-05
5615505	GC Road Commission	2023-06-05
5617002	GC Road Commission	2023-06-05
5534251	GC Drain Commission	2023-06-05
9635761	GC Drain Commission	2023-06-07
5612005	GC Road Commission	2023-06-05
8601505	City of Mt. Morris	2023-06-07
8601507	City of Mt. Morris	2023-06-07
8601501	City of Mt. Morris	2023-06-07
8601767	City of Mt. Morris	2023-06-07
8601769	City of Mt. Morris	2023-06-07
8601503	City of Mt. Morris	2023-06-07
8601768	City of Mt. Morris	2023-06-07
8601754	City of Mt. Morris	2023-06-07
8601756	City of Mt. Morris	2023-06-07
8601757	City of Mt. Morris	2023-06-07
8602251	GC Road Commission	2023-06-07
8602253	GC Road Commission	2023-06-07
8601003	GC Road Commission	2023-06-07
8601001	GC Road Commission	2023-06-07
8601009	GC Road Commission	2023-06-07
8601011	GC Road Commission	2023-06-07
8601759	City of Mt. Morris	2023-06-07
6720751	GC Drain Commission	2023-06-08
6705013	GC Drain Commission	2023-06-08
6705019	GC Drain Commission	2023-06-08
6736752	GC Drain Commission	2023-06-08
6712502	GC Drain Commission	2023-06-08
6711758	GC Road Commission	2023-06-08
6711759	GC Road Commission	2023-06-08
6703256	GC Drain Commission	2023-06-08
6710252	GC Drain Commission	2023-06-08
6703503	GC Drain Commission	2023-06-08
6703501	GC Drain Commission	2023-06-08
8706504	City of Mt. Morris	2023-06-19

8706505	City of Mt. Morris	2023-06-19
8601765	City of Mt. Morris	2023-06-19
8601766	City of Mt. Morris	2023-06-19
8601764	City of Mt. Morris	2023-06-19
8706502	City of Mt. Morris	2023-06-19
8612267	City of Mt. Morris	2023-06-19
8612268	City of Mt. Morris	2023-06-19
8612269	City of Mt. Morris	2023-06-19
8612262	City of Mt. Morris	2023-06-19
8707003	City of Mt. Morris	2023-06-19
8612251	City of Mt. Morris	2023-06-19
8612270	City of Mt. Morris	2023-06-19
7605757	GC Drain Commission	2023-06-20
7629501	City of Swartz Creek	2023-06-20
9623509	GC Drain Commission	2023-06-20
7632002	City of Swartz Creek	2023-06-20
7605502	GC Drain Commission	2023-06-20
7632001	City of Swartz Creek	2023-06-20
7629502	City of Swartz Creek	2023-06-20
7605501	GC Drain Commission	2023-06-20
7525751	City of Swartz Creek	2023-06-20
7501251	GC Drain Commission	2023-06-20
7525752	City of Swartz Creek	2023-06-20
8612258	City of Mt. Morris	2023-06-20
7606001	GC Drain Commission	2023-06-20
7536251	City of Swartz Creek	2023-06-20
7536252	City of Swartz Creek	2023-06-20
7606251	GC Road Commission	2023-06-20
7536254	City of Swartz Creek	2023-06-20
7536751	City of Swartz Creek	2023-06-20
8612266	City of Mt. Morris	2023-06-01
8622247	GC Road Commission	2023-06-20
6502252	City of Swartz Creek	2023-06-20
6502251	City of Swartz Creek	2023-06-20
6502253	City of Swartz Creek	2023-06-20
8535756	GC Drain Commission	2023-06-20
6502284	City of Swartz Creek	2023-06-20
6502283	City of Swartz Creek	2023-06-20
6502289	City of Swartz Creek	2023-06-20
6502290	City of Swartz Creek	2023-06-20
6502285	City of Swartz Creek	2023-06-20
6501006	City of Swartz Creek	2023-06-20
8601757	City of Mt. Morris	2023-06-20
7524752	GC Drain Commission	2023-06-20
7610757	GC Drain Commission	2023-06-21
7536501	City of Swartz Creek	2023-06-21



7502501	GC Drain Commission	2023-06-20
7806512	GC Drain Commission	2023-06-22
7806516	GC Drain Commission	2023-06-22
7703751	City of Burton	2023-06-22
7703752	City of Burton	2023-06-22
7710259	City of Burton	2023-06-22
7710260	City of Burton	2023-06-22
7710258	City of Burton	2023-06-22
7816263	GC Road Commission	2023-06-22
7710257	City of Burton	2023-06-22
7710256	City of Burton	2023-06-22
7819351	GC Drain Commission	2023-06-22
7710255	City of Burton	2023-06-22
7710254	City of Burton	2023-06-22
7819265	GC Drain Commission	2023-06-22
7710253	City of Burton	2023-06-22
7710252	City of Burton	2023-06-22
7710251	City of Burton	2023-06-22
7712506	City of Burton	2023-06-22
7712006	City of Burton	2023-06-22
7806511	GC Drain Commission	2023-06-22
7810028	City of Davison	2023-06-22
7816266	GC Road Commission	2023-06-22
7816267	GC Road Commission	2023-06-22
7819253	GC Drain Commission	2023-06-22
7819267	GC Drain Commission	2023-06-22
7819296	GC Drain Commission	2023-06-22
7819271	GC Drain Commission	2023-06-22
7821017	GC Drain Commission	2023-06-22
8525005	City of Flushing	2023-07-10
8527862	City of Flushing	2023-07-10
8525503	City of Flushing	2023-07-10
8523758	GC Drain Commission	2023-07-10
8523757	GC Drain Commission	2023-07-10
8523756	GC Drain Commission	2023-07-10
8525751	City of Flushing	2023-07-10
7809771	GC Drain Commission	2023-07-11
7810504	City of Davison	2023-07-11
8725012	GC Schools	2023-07-11
8725254	GC Drain Commission	2023-07-11
7803001	GC Drain Commission	2023-07-11
7804757	City of Davison	2023-07-11
7804760	City of Davison	2023-07-11
7809298	City of Davison	2023-07-11
7811515	GC Drain Commission	2023-07-11
7714754	City of Burton	2023-07-11

7809306	GC Schools	2023-07-11
7714521	City of Burton	2023-07-11
7713252	City of Burton	2023-07-11
7713253	City of Burton	2023-07-11
7713251	City of Burton	2023-07-11
7804001	GC Drain Commission	2023-07-11
7732503	City of Burton	2023-07-12
7732003	City of Burton	2023-07-12
7729501	City of Burton	2023-07-12
7731256	City of Burton	2023-07-12
7730756	City of Burton	2023-07-12
7730754	City of Burton	2023-07-12
7730755	City of Burton	2023-07-12
7729507	GC B	2023-07-12
7729252	City of Burton	2023-07-12
7714751	City of Burton	2023-07-12
7818757	GC Drain Commission	2023-07-12
7817502	GC Road Commission	2023-07-12
7819251	GC Drain Commission	2023-07-12
7732254	City of Burton	2023-07-12
7732256	City of Burton	2023-07-12
7732255	City of Burton	2023-07-12
6621506	GC Drain Commission	2023-07-12
6621504	GC Drain Commission	2023-07-12
6621505	GC Drain Commission	2023-07-12
6621502	GC Drain Commission	2023-07-12
6621503	GC Drain Commission	2023-07-12
6621501	GC Drain Commission	2023-07-12
6617752	GC Drain Commission	2023-07-12
6617751	GC Drain Commission	2023-07-12
6608068	GC Drain Commission	2023-07-12
6608104	GC Drain Commission	2023-07-12
6608653	GC Drain Commission	2023-07-12
7536501	City of Swartz Creek	2023-07-18
9616502	GC Drain Commission	2023-07-18
6502285	City of Swartz Creek	2023-07-18
6502286	City of Swartz Creek	2023-07-18
6502287	City of Swartz Creek	2023-07-18
6502288	City of Swartz Creek	2023-07-18
9615509	City of Clio	2023-07-18
9614533	GC Schools	2023-07-18
8606757	GC Drain Commission	2023-07-18
8606761	GC Road Commission	2023-07-18
8607002	GC Road Commission	2023-07-18
8607001	GC Road Commission	2023-07-18
8522254	GC Drain Commission	2023-07-18

8522256	GC Drain Commission	2023-07-18
8524504	GC Road Commission	2023-07-18
8524505	GC Road Commission	2023-07-18
7605502	GC Drain Commission	2023-07-18
8513504	GC Road Commission	2023-07-18
8524001	GC Road Commission	2023-07-18
8522255	GC Drain Commission	2023-07-18
8516252	GC Road Commission	2023-07-18
8627501	Mt. Morris Twp	2023-07-18
8634003	GC Schools	2023-07-18
6709255	GC Drain Commission	2023-07-18
7524754	GC Drain Commission	2023-07-18
6715520	GC Schools	2023-07-18
6601008	GC Schools	2023-07-19
6720751	GC Drain Commission	2023-07-19
5613006	GC Drain Commission	2023-07-19
5613003	GC Drain Commission	2023-07-19
5612005	GC Road Commission	2023-07-19
5633752	GC Drain Commission	2023-07-19
5635254	GC Schools	2023-07-19
7821030	GC Drain Commission	2023-07-20
7821026	GC Drain Commission	2023-07-20
7821031	GC Drain Commission	2023-07-20
7821751	GC Drain Commission	2023-07-20
7820272	GC Drain Commission	2023-07-20
7821754	GC Drain Commission	2023-07-20
7806531	GC Drain Commission	2023-07-20
7806528	GC Drain Commission	2023-07-20
7806529	GC Drain Commission	2023-07-20
7806530	GC Drain Commission	2023-07-20
7806517	GC Drain Commission	2023-07-20
7806518	GC Drain Commission	2023-07-20
7806518	GC Drain Commission	2023-07-20
7806507	GC Drain Commission	2023-07-20
7701253	GC Drain Commission	2023-07-20
8726267	GC Schools	2023-07-20
7729758	City of Burton	2023-07-25
7732002	City of Burton	2023-07-25
7703501	City of Burton	2023-07-25
7703502	City of Burton	2023-07-25
7809296	City of Davison	2023-07-26
7804765	City of Davison	2023-07-26
7804760	City of Davison	2023-07-26
7710254	City of Burton	2023-06-22
8725012	GC Schools	2023-07-26
8612253	City of Mt. Morris	2023-07-26

8612001	GC Drain Commission	2023-07-26
8707004	GC Schools	2023-08-03
8707005	GC Schools	2023-08-03
8612271	GC Schools	2023-08-03
6705023	City of Burton	2023-08-10
7731545	City of Burton	2023-08-10
7703001	City of Burton	2023-08-10
7703002	City of Burton	2023-08-10
7636254	GC Road Commission	2023-08-10
7710253	City of Burton	2023-09-05
7710254	City of Burton	2023-09-05
7710255	City of Burton	2023-09-05
7710257	City of Burton	2023-09-05
7735763	City of Burton	2023-09-05
7735764	City of Burton	2023-09-05
7735765	City of Burton	2023-09-05
8622252	Mt. Morris Twp	2023-09-05
8527862	City of Flushing	2023-09-05
6502285	City of Swartz Creek	2023-09-05
6736752	GC Drain Commission	2023-11-07
6703256	GC Drain Commission	2023-11-07
7818757	GC Drain Commission	2023-11-07
7610757	GC Drain Commission	2023-11-07
7714520	City of Burton	2023-11-07
7636253	GC Drain Commission	2023-11-07
5621503	Fenton Twp	2023-11-20
5628001	GC Road Commission	2023-11-20
5630501	GC Road Commission	2023-11-20
6517757	GC Road Commission	2023-11-20
6609153	GC Drain Commission	2023-11-20
7632501	GC Drain Commission	2023-11-20
6701008	GC Drain Commission	2023-11-20
6701009	GC Drain Commission	2023-11-20
6701011	GC Drain Commission	2023-11-20
7736503	GC Drain Commission	2023-11-20
7604245	GC Drain Commission	2023-11-20
7818757	GC Drain Commission	2023-11-20

**Follow up from Incident Reports from Tetra Tech  
Or illicit discharges reported from public.**

<b>Outfall ID Owner</b>	<b>Location</b>	<b>Background and follow up inspection</b>	<b>Results and Comments</b>
5620001-CW City Linden	City Linden. Sec- 20 106 W Rolston Rd	On 10/21/2020: EGLE contacted GCDC. Car wash water getting into City's storm drains. follow up done by City with GCDC help. Car wash installed bumper into direct rinse water dripping off cars into grass.	CLOSED
5620519 City Linden	City Linden. Sec- 20 West of N. Bridge Street	On 9-7-17: Tetra Tech Sampled dry weather flow from 24" RCP discharging into Shiawassee River. Lab results showed high level of E. Coli and surfactant. Tetra tech tested upstream. No connection found. Isolated discharge.	ON GOING
5621003 GCDC	Fenton Twp Sect 21	9/14/2020 dry weather screened and showed high E. coli. > 2419. Tetra Tech conducted a follow-up inspection below action level. Closed Staff investigation found upstream illicit discharge 3/2/22. Follow-up reported in next reporting cycle.	ONGOING
5625506 City of Fenton	City of Fenton Sect 25	GCDC emailed on 3/9/2022 requesting Tetra Tech to follow up on elevated E.coli observed at this outfall. Tetra Tech revisited the outfall and two upstream points on 3/14/2022. DWF was found at all three structures and samples were taken. Lab results from all samples on pipeline showed that E. Coli was below 1000 at all locations. Determined that there is no longer an issue at this outfall. EGLE requested that the outfall be revisited once more. Outfall as revisited on 7/27/2022 and field crews noted some sewage odors. While the E.coli was elevated at the site, it was below the threshold. Recommend one more revisit.	ON GOING/CITY TAKING THIS OVER
5636040 City of Fenton	City of Fenton Sect 36	The outfall was initially visited on 8/24/2022 and an odor was noted in the sample. The outfall was given a status of revisit site to double check. The site was revisited, and the odor remained. The odor was no longer detected at 5636040-3. At structure 5636040-4, A floatable was observed in the bottom of the structure. Photos and notes about the floatable were reviewed and it could not be identified.	ON GOING/CITY TAKING THIS OVER

Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
6501105 GCDC	City of Swartz Creek Sect 1	<p>This outfall tested above the threshold for E.coli and Ammonia. A follow up investigation is needed to narrow down the source.</p> <p>A follow up investigation was done on 11/10/2022 and the outfall again tested above the threshold for Ammonia and E.coli. On the day of the visit, no upstream structure/pipe had DWF. Recommended next steps is to check for updated construction drawings. If none can be found, the pipeline should be CCTV-ed.</p> <p>1/26/23 Letters to dye test homes upstream of this outfall have been sent out.</p>	ON GOING
6502454 GCDC	City of Swartz Creek Sect 2	<p>This outfall was visited on 8/3/2022 and tested above for both E.coli and Ammonia. The outfall also had elevated E.coli in 2016. Outfall was revisited on 8/16/2022 and the upstream structures were visited. The structures on Fairchild rd. were paved over and sealed shut. They were perforated and could see that there was standing water in every structure upstream. The sample taken on the revisit showed that the ammonia and surfactants were above the threshold. Recommend videoing the line to determine if there is an illicit connection.</p>	ON GOING
6535550-IDC20	Gains Township Sect 35	<p>This outfall was visited on 8/3/2022 and tested above for both E.coli and Ammonia. The outfall also had elevated E.coli in 2016. Outfall was revisited on 8/16/2022 and the upstream structures were visited. The structures on Fairchild rd. were paved over and sealed shut. They were perforated and could see that there was standing water in every structure upstream. The sample taken on the revisit showed that the ammonia and surfactants were above the threshold. Recommend videoing the line to determine if there is an illicit connection.</p>	ON GOING
6601757 GCDC	Mundy Twp Sect 1	<p>Updates: 1/17/2023, Burger King dye tested: floor drains did not come out the sanitary or the storm, restroom toilet was connected to the sanitary. 1/25/2023: Both lines were videoed by our crew, 2 connections were found in 6601757A-2 however they both appear to be</p>	ON GOING

Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
		roof drainage. Next steps, I will be contacting the Speedway here to dye test.	
6601760 GCDC	Mundy Twp Sect 1 72" pipe West Of Home Depot	10/7/2021 Tetra tech Tetra tech dry weather screened Below action but they observed sheen on water. GCDC Staff had been out at this location on 9/13/2021, 11/12/2021 & 11/18/2021 and observed no sheen. During investigation, property owner upstream complained of flooding. Investigation shows interior floor drain connection. Working with owner to remove.	CLOSED
6602510-DIS	Mundy Twp Sect 2	9/29/2022 Resident complaints about fluid killing grass. 9/30/2022 GCDC went out to 5383 Hill 23 Rd. (HD & HK) and discovered a hole underneath building and vegetation disturbance. 3/13/2024 MMW looking for further documented evidence.	ON GOING
6704008-APT GCDC	Grand Blanc Section 4	7/29/2021 Owner Called because basement apartment flooded. GCDC video'ed storm. Owner difficult to contact to arrange dye test. 8/31/2021. Confirmed 2 of 4 buildings had floor drains connected to storm. Trying to contact owner for confirmation of floor drains being connected.	ON GOING
6705523 GC Schools	Grand Blanc Twp Sect 5	Site was visited on 8/3/2022 and tested above the threshold for E.coli. It was added to the list of revisits. The outfall was revisited on 8/16/2022 and had a very slow drip. A sample was taken and the upstream structures were visited. Both upstream structures had standing water in the sump and dry incoming pipes. No upstream samples were taken. During the revisit, a small amount of E.coli was detected in the sample. Due to what was observed in the field, it is recommended that the upstream system be vactored/jetted and then the outfall revisited.	ON GOING
6708005 GCDC	Grand Blanc Twp Sect 8	This outfall tested above the threshold for E.coli. A follow up investigation is needed to narrow down the source. This outfall was revisited and low amounts of E.coli were detected in the sample. Two structures upstream had low pHs. The NRCS web soil survey was referenced and it was found that the area surrounding the structures has hydric	ON GOING/REVISIT SPRING 2023

Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
		soil. This could be the reason, the pH of the water was below 7. The outfall was revisited and rescreened on 11/9/2022. Again the E.coli tested below the threshold. It is recommended that the outfall be revisited in the Spring/Summer to check that it is not an issue.	
6717751 GCDC	Grand Blanc Twp Sect 17	Outfall tested above threshold for ammonia.	ON GOING
6720751 GCDC	Grand Blanc TWP Sect 20 Dungarvin Dr.	Outfall tested above the threshold for Surfactants. An upstream investigation found suds and sewage odors in the coming pipe at structure 6720751-3. Two homes dye tested/ruled out, two more need to be scheduled.	ON GOING
6722003 GCRC	Grand Blanc Twp Sect 22	Outfall tested above threshold for ammonia.	ON GOING
6728007-IDC22 GCDC	Grand Blanc Twp Sect 28	The outfall is along the freeway and only the upstream structures 6728007-1, 6728007-2 and 6728007-3 were visited. The pipe coming in from the North at 6728007-1 tested above the threshold for surfactants. The upstream structure 6728007-3 was screened but not sampled. Based on the drain drawings, there are no additional structures upstream of 6728007-3. Based on aerial imagery, it looks like there are 2 businesses upstream, a church, and one or two residential homes. 3/13/24 Sent out dye test letters	ON GOING
7513305-IDC23	Clayton Twp Sect 13	Complaint from resident about soapy looking substance coming off new roof 1/13/2023. 3/13/2024 Investigated and found what looked like suds at base of rain spout and in catch basin. Asked Jenna to test 7618009 to see if it had high surfactants and to see if it was going to our drain	ON GOING
7604004 GCRC	Flint Twp Sect 4	Sheen present on outfall visit, revisit needed.	ON GOING
7604245 GCRC	Flint Twp Sect 4	Reinvestigated on 9/30/2021 - Recommend a follow up visit to investigate the high E.coli. Suggest checking the sanitary location and depth. Also possible that an old septic system is leaking. This is a rural area with not a lot around. E.coli could also be coming from upstream marshy area with wildlife (birds/ducks). Outfall was revisited	ON GOING



Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
		on 3/29/2022. E.coli levels in all of the samples taken were low however, bright green algae was found in an upstream ditch. The algae has created a cause for concern and is being looked into.	
7610757 GCDC	Flint twp Section 10	Tetra tech Dry Weather Screening found high Ecoli. Tetra Tech performed followup testing upstream. Working on Dye testing to determine connection(s)	ON GOING
7611253 GC Schools	City of Flint Sect 11	Upstream inlet full to the top, needs to be addressed.	ON GOING
7633511-IDC22 GCDC	City of Flint Sect 33	Outfall tested above threshold for ammonia 2x, recycle company nearby. 3/12/2024 Order video from outfall to 7633511-2.	ON GOING
7714003 GCDC	City Burton Section 14 Raymond St	Tetra tech Dry Weather Screening found high Ecoli. Tetra Tech performed followup testing upstream. Working on Dye testing to determine connection(s). 3/12/2024 Some dye testing done. Resend letters that never responded.	ON GOING
7721254-IDC22 GCDC	City of Flint Sect 21	Outfall tested above threshold for e.coli. Jet/vac'd line and retested (removed dead raccoon). Retest was negative for e. coli.	CLOSED
7810028 City of Davison	City of Davison Sect 10	<p>Outfall was visited in 2016 and tested above the threshold.</p> <p>This outfall was revisited on 10/25/2022. When it was revisited, the outfall tested above the threshold for surfactants and grey slime was noted in the pipe.</p> <p>Two issues are suspected. The first is the power washing that was observed at 211 Rising and soap bubbles and flow in the downstream structure. It is recommended that the county reach out to the business owner to discuss good housekeeping practices.</p> <p>The second issue stems from the sewage odors and grey slime observed in the structures. This indicates a possible illicit discharge. Before a follow up investigation is done, it is recommended that the entire system be mapped out. Then based on the extent of the system, dye testing or CCTV-ing the system is recommended as the next step. 3/12/2024 (MMW)</p>	ON GOING

Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
		<p>No videos found. Have Jenna retest outfall. Send to PEAS if caught power washing again. Maybe give to city to handle.</p>	
<p>7810046-SAN City of Davison</p>	<p>City of Davison Sect 10</p>	<p>Outfall was visited in 2016 and tested above the threshold. This outfall was revisited on 10/25/2022 and it again tested high for E.coli. An upstream structure (7810046-2S) had sewage odors and tested above the threshold for E.coli as well as ammonia. (The ammonia was measured at 29,000 ug/L.) Suspect that an illicit discharge is upstream of this pipe. Recommend Dye testing the 5 homes on Main St. (Between Clark St and Lexington St) or if preferred, CCTV-ing the sewer line.</p> <p>From City DPW: "Wanted to up-date you with five homes located between Clark St and Lexington St on Main St, we have entered all five addresses looked around homes and dye tested sanitary line and found no illicit discharge. Today (1-31-2023) we camera storm sewer line found no illicit discharge into storm." 3/12/2024 (MMW)</p> <p>Last Email update I can find is from Holly to Don Gist "Tried to televise main today (12/20/22), had equipment fail. When equipment is back up will televise main, also trying to enter 5 addresses for dye test. Will keep you posted."</p>	<p>ON GOING</p>
<p>7810504 City of Davison</p>	<p>City of Davison Sect 10</p>	<p>Outfall was visited in 2016 and tested above the threshold.</p> <p>This outfall was revisited on Oct 25, 2022 and there was no DWF. No deposits/odors/animal presence were noted at the outfall or in the upstream structure.</p>	<p>ON GOING/REVISIT AFTER RAIN EVENT</p>
<p>7816501 GCDC</p>	<p>Davison Twp Sect 16</p>	<p>Ammonia tested above the threshold at this outfall. Needs to be revisited and an upstream investigation done to narrow down the source. This outfall was revisited and an upstream investigation was done. On the revisit, lower levels of ammonia were detected at the outfall however upstream at structure 7816501-4, in the pipe from the south, the level of E.coli in the sample exceeded the threshold. There are 10</p>	<p>ON GOING</p>

Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
		homes upstream of this structure and it is recommended that they be dye tested.	
8527862 City of Flushing	City of Flushing Sect 27	<p>Outfall/MS4 owned by Flushing. Has E.coli levels above threshold.</p> <p>The outfall was revisited on 10/25/2022 and it again tested high for E.coli as well as ammonia. Racoon scat was found in several upstream structures.</p> <p>Next Steps: it is recommended that the upstream system be cleaned and then retested using a DNA to see if the elevated E.coli is from a human or an animal.</p> <p>City of Flushing reported cleaning this outfall on 1/9/2023.</p> <p>Tetra Tech revisited the outfall on 1/10/2023 and took a sample for DNA testing. Lab results (from BA) indicate that the E.coli was still above the threshold at the outfall. The DNA test indicates that human DNA was detected in the sample. Recommended next steps is for the City of Flushing to televise the upstream system.</p> <p>2/6/23 - City of flushing removed illicit connection found during their TV on 2/3/23.</p>	RESOLVED/RETEST SCHEDULED 3/2023.
8612001 GCDC	Mt Morris Section 12	Tetra tech Dry Weather Screening found high Ecoli. Tetra Tech will be performing followup testing upstream into next permit cycle.	ON GOING
8628508 GCRC	Mt Morris Twp Sect 28	Outfall had a sheen present during screening. Revisit 2023.	ON GOING
8726516-RIC	Genesee Twp Sect 35	4/29/2019 Landscaping company dumping fertilizer into storm drain near caller property. This caused flooding in callers property with green slime on callers vehicle. 2/16/2024 MMW gave copy of emails to EU to see if any follow up was ever done	ON GOING
9611005-IDC22	Vienna Twp Sect 11	10/27/2022 MW found diesel/oil odor & discoloration of water coming from drain crossing under Saginaw/Clio Rd 2024 MW rechecked, odor still present, Got road plans to find possible connection, may be from UST that was never removed	ON GOING
9614751 GCDC	Vienna twp Section 14 Vienna Rd	Petroleum/Gas odors were smelled at this outfall. A gas station is located upstream at 12018 Liberty Rd. On EGLE's Environmental	ON GOING

Outfall ID Owner	Location	Background and follow up inspection	Results and Comments
		Online Mapper, the gas station has been identified as a site of environmental contamination. The gas station could be the source of the smell. Due to the odor a follow up is recommended at this outfall.	
9615261 GCRC	Vienna Twp Section 15 Clio Rd	Petroleum/Gas odors were smelled at this outfall. A gas station is located upstream at 12278 Clio Rd. On EGLE's Environmental Online Mapper, a leaking underground storage tank (Part 213 Open) is located at the upstream gas station. This could be the source of the smell. No sheens or petroleum floatables were observed at the site. Due to the odor and location of leaking underground tank, follow up is recommended at this outfall.	ON GOING
9616502-BUB 9616502-IDC22 GCDC	Vienna Twp Sect 16	7/6/2021 Tetrattech found high surfactants at outfall 4/26/2022 Property owner complaint of gas (SEE MEMO FOR COMPLETE INVESTIGATION) 3/4/2024 Team went out to 4239 W Vienna Road to do dye test. Thought floor drain in dealership mechanic bays were going to storm but found no connection. Fuel odor still present. Sheen in some basins. Next step is to video pipe from 4255 W Vienna to 4195 W Vienna	ON GOING
9623509-IDC22 GCDC	Vienna Twp Sect 23	Outfall tested above threshold for surfactants during dry weather testing. 3/12/2024 Last note from Holly, "sound test some stuff or video it"	ON GOING
9719003 GCRC	Thetford Twp Sect 19	Repeat detergent smell, was not present on last visit.	CLOSED
9833251-IDC22 GCDC	Forest Twp Sect 33	Outfall tested above threshold for e. coli 2x, revisit spring 2023. Testing houses that got sent letter from Holly but did not get tested.	ON GOING

Of 483 new dry weather screenings in this reporting cycle, there were 12 that resulted in follow up.