

Fruitport 2021 MS4 Progress Report

GENERAL

Did you identify, construct, or install any new outfalls or points of discharge that have not been authorized?

Yes No

ENFORCEMENT RESPONNS PLAN (ERP)

How many enforcement actions were taken during the reporting period?

An enforcement action is a violation of an ordinance and could impact water quality (unauthorized discharges). This could include fines, citations, stop work orders, or other tools identified on relevant ordinances.

Click or tap here to enter text.

PUBLIC EDUCATION PROGRAM

fill out PEP form

ILLICIT DISCHARGE ELLIMINATION PROGRAM (IDEP)

How many outfalls and discharge points are in your MS4? Click or tap here to enter text.

Was any dry weather screening performed last year?

Yes No

If yes, explain: Dry weather screening to occur next in 2024

How many illicit discharges or illicit connections were detected during the reporting period? Click or tap here to enter text.

For each illicit discharge/connection:

Describe the illicit discharge/connection, include date/time:Click or tap here to enter text.

How much material was released to the environment?Click or tap here to enter text.

Cleanup action taken:Click or tap here to enter text.

Was the illicit discharge eliminated, or what is the schedule for elimination? Click or tap here to enter text.

Did the illicit discharge led to an enforcement action?Click or tap here to enter text.

CONSTRUCTION STORMWATER RUNOFF CONTROL PROGRAM

Part 91 Agency Status:

MEA CEA Utilizing CEA APA

Was the Part 91 agency, or appropriate staff if you are the Part 91 agency, notified when the soil or sediment was discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

Was EGLE notified when soil, sediment, or other pollutants were discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

Was a Part 91 permit issued for all construction activity one acre or greater in total earth disturbance with the potential to discharge to your MS4?

Yes No

Were all landowners or recorded easement holders of a property with construction activity one acre or greater in total earth disturbance advised of the State of Michigan Permit by Rule in accordance with the approved procedures?

Yes No

Any other comments regarding the Soil Erosion and Sedimentation Control (SESC) program: [Click or tap here to enter text.](#)

POST-CONSTRUCTION STORMWATER RUNOFF PROGRAM

Were the post-construction stormwater standards applied to all projects that disturb at least one or more acre that are part of a larger common plan of development or sale, in accordance with the approved ordinance/regulatory mechanism?

Yes No

Did you implement the approved procedure for reviewing the use of infiltration BMPs to meet the stormwater standards in areas of soil or groundwater contamination?

Yes No

Were BMPs to address potential hot spots required in accordance with the stormwater standards?

Yes No

Were all site plans reviewed and approved to ensure compliance with the stormwater standards?

Yes No

Did you approve projects subject to your off-site mitigation or payment in lieu program during the reporting period?

Yes No

How many developments/redevelopments were approved under the new stormwater standards? The Village defaults to Muskegon County standards

How many maintenance agreements have been signed? [Click or tap here to enter text.](#)

How many inspections/audits of maintenance agreements were completed? [Click or tap here to enter text.](#)

POLLUTION PREVENTION AND GOOD HOUSEKEEPING

Were inspections done 2x/year at high priority facilities?

Yes No **To begin inspections in 2022**

Table 16. Structural Stormwater Controls Inspection and Maintenance Schedule					
Structural BMP	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal	2021 Inspection and Maintenance
Underground Storage Vault or Tanks	Annual	When vault in garage is 50% full	Licensed Hauler	Low	Inspected on 03/07/2022 Emptied on 03/10/2022
Vegetated Buffer Strips	Annual	50% full	Mowed with a mulching mower or bagged and hauled to a licensed compost facility	Medium/Low	Trimmed every month in 2021 summer
Infiltration Basins or Trenches	Annual	When there is evidence of clogging or sump is 50% full	Licensed Hauler	High	Inspected 08/17/2021 Emptied 09/13/2021
Oil/Water or Grit Separator	Every 2 years or as needed	As needed per inspection, and when it is 50% full	Licensed Hauler	High	Inspected on 03/07/2022 Emptied on 03/10/2022

Did you inspect catch basins?

Yes No

Table 17. Catch Basin Cleaning Prioritization

The table below prioritizes applicant owned catch basins for cleaning based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Inspection and Maintenance
Village-wide	Medium	5 years	50% full sump with spot treatment	Licensed hauler	Medium	See attached invoices

How many? Click or tap here to enter text.

Did you perform street sweeping?

Yes No

Table 18. Sweeping Prioritization

The table below prioritizes applicant owned impervious surfaces for sweeping based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Sweeping Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Sweeping Log
Village-wide	High	Once a year with spot treatment as necessary	Licensed hauler	High	See attached invoices

[Insert street sweeping log, any associated invoices]

Is your pesticide applicator certified by the State of Michigan?

Yes No

Was contractor oversight provided to ensure contractors hired by the permittee comply with Pollution Prevention and Good Housekeeping practices?

Yes No

TRAINING

Were new employees hired in the past year?

Yes No Part time in summer

Did new employees receive stormwater training?

Yes No will occur in 2022

List any stormwater training that was completed by your community last year: [Click or tap here to enter text.](#)

OTHER

Please list any extra efforts that your community has conducted to reduce stormwater pollution, enhance watershed efforts, or that you would like EGLE to be aware of: Village had a playground fundraising kickoff event on May 13th at Pamona Park and passed out LGROW coloring books and our boat launch attendant passed items out throughout the summer.



West Michigan Dirtworks

4784 Evanston Ave
Muskegon, MI. 49442

Invoice

Date	Invoice #
11/30/2021	2021-121

Bill To
Village of Fruitport PO Box 143 Fruitport, MI 49415

Ship To

Terms

P.O. Number

Job #	Quantity	Item Code	Description	Price Each	Amount
	260	Per Proposal	10" Storm Sewer Installed Along Oak Street (per linear foot)	22.89	5,951.40
	1	Per Proposal	4' Catch Basin (each)	2,425.25	2,425.25
	1	Per Proposal	Install 2 45° Bends & Tie Into Existing Drain Ditch (lump sum)	1,917.21	1,917.21
	1	Per Proposal	Restoration (lump sum)	3,044.68	3,044.68
			Sales Tax	6.00%	0.00
LS					

Past due balances are subject to a monthly service charge of 1 1/2% (18% per annum).

Equal Opportunity Employer.
Material Delivery is FOB Origin

Phone # 231-788-0600 Fax # 231-788-0601

Total	\$13,338.54
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West Michigan Dirtworks

P.O. Box 272
 Fruitport, MI 49415
 4784 E. Evanston Ave.
 Muskegon, MI 49442
 Phone: 231-788-0600
 Fax: 231-788-0601

To: Village Of Fruitport	Contact:
Address: P.O. Box 143 Fruitport, MI 49415 USA	Phone: 231-865-6789
Project Name: Oak Street Drain Improvements	Bid Number:
Project Location: Fruitport, MI	Bid Date: 11/22/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	10" Storm Sewer Installed Along Oak Street	260.00	LF	\$22.89	\$5,951.40
2	4' Catch Basin	1.00	EACH	\$2,425.25	\$2,425.25
3	Install 2 45° Bends & Tie Into Existing Drain Ditch	1.00	LS	\$1,917.21	\$1,917.21
4	Restoration	1.00	LS	\$3,044.68	\$3,044.68
Total Bid Price:					\$13,338.54

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: West Michigan Dirtworks</p> <p>Authorized Signature: _____</p> <p>Estimator: Robert J. Lytle (616) 638-3607 rob@westmichigandirtworks.com</p>
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West Michigan Dirtworks

4784 Evanston Ave
Muskegon, MI. 49442

Invoice

Date	Invoice #
11/30/2021	2021-120

Bill To
Village of Fruitport PO Box 143 Fruitport, MI 49415

VS

Ship To

Terms

P.O. Number

Job #	Quantity	Item Code	Description	Price Each	Amount
	1	Per Proposal	Install Concrete Pad Around Catch Basin (lump sum)	879.93	879.93
			Sales Tax	6.00%	0.00

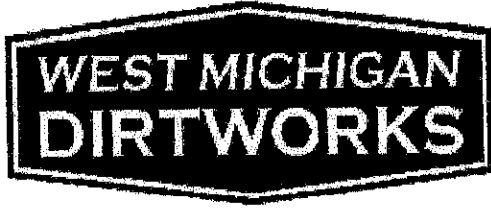
✓ 2713
14,218.47

Past due balances are subject to a monthly service charge of 1 1/2% (18% per annum).

Equal Opportunity Employer.
Material Delivery is FOB Origin

Phone # 231-788-0600 Fax # 231-788-0601

Total	\$879.93
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West Michigan Dirtworks
 P.O. Box 272
 Fruitport, MI 49415
 4784 E. Evanston Ave.
 Muskegon, MI 49442
 Phone: 231-788-0600
 Fax: 231-788-0601

To: Village Of Fruitport	Contact:
Address: P.O. Box 143 Fruitport, MI 49415 USA	Phone: 231-865-6789
Project Name: Oak Street - Concrete	Fax:
Project Location:	Bid Number:
	Bid Date: 11/30/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Install Concrete Pad Around Catch Basin	1.00	LS	\$879.93	\$879.93
Total Bid Price:					\$879.93

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: West Michigan Dirtworks</p> <p>Authorized Signature: _____</p> <p>Estimator: Robert J. Lyttle (616) 638-3607 rob@westmichigandirtworks.com</p>
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SANISWEEP, INC

0-3450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534

Phone # 616-677-3078

INVOICE

Invoice #

102425

Date

8/4/2021

P.O. No.

Bill To
FRUITPORT, VILLAGE OF
P.O. BOX 143
FRUITPORT, MI 49415

JOB LOCATION	SWEEP TYPE	REQUESTED BY	
FRUITPORT	CLEAN UP	JUSTIN	
Description	Qty.	Rate	TOTAL
SWEEP MAJOR ROADS	4	150.00	600.00

DRIVER
TODD

Total \$600.00

PW Y/N

INVOICE

SANISWEEP, INC

0-3450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534

Phone # 616-677-3028

Invoice #

101338

Date

5/10/2021

P.O. No.

Bill To
FRUITPORT, VILLAGE OF
P.O. BOX 143
FRUITPORT, MI 49415

40 N. 2nd Ave -

JOB LOCATION	SWEEP TYPE	REQUESTED BY	
FRUITPORT	CLEAN UP	JUSTIN	
Description	Qty.	Rate	TOTAL
CLEAN UP STREETS OF FRUITPORT 5.10.21	4	\$150	\$600.00

Handwritten: 10/1/2021

DRIVER

Total \$600.00

PW Y/N

~~\$200~~
\$600.00

Invoice

Date	Invoice #
5/28/2021	10414

Bill To
Village of Fruitport DPW 45 South Second Ave. Fruitport MI, MI 49415

M&M Concrete

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Time & Material Connect Catch Basin Pad to Road Includes 6 Sack Concrete <i>✓ 9262 pd 10-29-21</i>	900.00	900.00
Thank you for your business.		Total	\$900.00

Tiles Excavating, Inc.

16958 144th Ave.
 Nunica, MI. 49448
 616-846-6500

Invoice

DATE	INVOICE #
9/17/2021	21166

BILL TO
Village of Fruitport 45 N. 2nd Ave. Fruitport, MI. 49415

LOCATION
The Car Store - Driveway Entrance

P.O. NO.	TERMS
VBL Roger Vander...	Net 10

DATE	EQUIPMENT	DESCRIPTION	HOURS	RATE	AMOUNT
9/13/2021	Bid Work	P.O. # VBL Roger Vanderstelt Install 40' of 12" pipe under The Car Store's driveway so they can install their asphalt. Sales Tax		1,000.00 6.00%	1,000.00 0.00
		<i>19950</i>	<i>JS</i>		

A 1.5% service charge will be added to all invoices over ten days old.

Total	\$1,000.00
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CITY OF NORTON SHORES

4814 HENRY ST
 NORTON SHORES, MI 49441
 Phone 231-799-6805 Fax 231-798-4680

DATE: 9/12/21
 INVOICE # 463219

Bill To:
 Village of Fruitport
 45 N. Second Avenue
 Fruitport, MI 49415

DESCRIPTION	AMOUNT
<u>Storm Drain Cleaning for the Village of Fruitport</u>	
<u>Labor:</u>	
Equipment Operator	25 hrs @\$24.00/hr \$600.00
<u>Equipment:</u>	
Sewer Vactor Truck	25 hrs @ \$100.00/hr \$2,500.00
<u>(2) Waste Dumpster (13 tons):</u>	\$1,200 per dumpster disposal & pickup fee \$2,400.00
TOTAL	\$5,500.00

Handwritten notes:
 2200 LS / 9083
 3300 MS / 19245

Make all checks payable to CITY OF NORTON SHORES
 If you have any questions concerning this invoice, contact ksimonelli@nortonshores.org

THANK YOU FOR YOUR BUSINESS!

Handwritten signature:
 ORB
 9/27/21

Tiles Excavating, Inc.

16958 144th Ave.
 Nunica, MI. 49448
 616-846-6500

Invoice

DATE	INVOICE #
11/4/2021	21191

BILL TO
Village of Fruitport 45 N. 2nd Ave. Fruitport, MI. 49415

LOCATION
S. Brooks Road

MS

✓ 11/2/21

P.O. NO.	TERMS
	Net 10

DATE	EQUIPMENT	DESCRIPTION	HOURS	RATE	AMOUNT
		10/13/21, 10/14/21 & 11/4/21:			
	Bid Work	Replace culvert 12" ADS pipe		510.00	510.00
	Bid Work	Replace 22A base		676.97	676.97
	Bid Work	Clean out ditch - 81 Ln. Ft. and truck spoil off site		826.50	826.50
	Bid Work	Re-seed slopes		911.25	911.25
		Sales Tax		6.00%	0.00

A 1.5% service charge will be added to all invoices over ten days old.

Total	\$2,924.72
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*** INVOICE ***

Muskegon County Road Commission
7700 East Apple Avenue
Muskegon, MI 49442-0000

Period Ending - 06/30/2021

Phone: 231-788-2381

0072

Village Of Fruitport
45 S 2nd Avenue
Fruitport, MI 49415-9758

✓ 9258

Invoice Number 6324
Invoice Date 07/16/2021
Work Order Number 002264
72 - Signs, posts, ditching,
Jan 2021 - Jan 2026 (Village of Fruitport) Road
work including ditching, drainage, signs,
grading, etc.

Labor		538.98
Fringe		637.72
Equipment		1,500.00
Material		0.00
Material Handling		0.00
Payables		0.00
Contractors		0.00
Overhead		267.68
Current Charges		<hr/> 2,944.38
Customer Share - 100.00%		2,944.38
Advance Deposit Applied		0.00
Total Amount Due		<hr/> 2,944.38

Ditch
Cleaning
Brooks?
Bridge St.

MUSKEGON COUNTY
DEPARTMENT OF PUBLIC WORKS
Telephone 231-724-6411; Fax 231-724-6118

PERMIT

For Soil Erosion and Sedimentation Control
Public Act 451 of 1994, Part 91

Permit Number: 21-002

Date Issued: 1/22/2021

Expiration Date: 1/23/2022

Scheduled Date: 6/1/2021

Under the provisions of Part 91 of 1994 Public Act 451, as amended, authority is hereby granted to:

Project Name: Frame Pool

Project Address: 48 South 2nd Ave Municipality: Village of Fruitport

Tax Number: 61-41-150-039-0006-10 Section: _____ T: _____ R: _____

Subdivision: _____ Lot Number: _____

Owner Name: Lee Ann Frame

Owner Address: 48 South 2nd Avenue

Fruitport MI 49415

On-Site Responsible Person: Hugh Robertson

Work to be done under authority of this permit is subject to the following special restrictions, limitations and instructions.

SEE ATTACHED REQUIREMENTS

APPROVED FOR
SOIL EROSION CONTROL ONLY

JAN 25 2021

MUSKEGON COUNTY
DEPT. OF PUBLIC WORKS
Robert J. Ribbens

Note: This permit is in addition to any other permits or approvals required by local or state statute and ordinances and is intended only for soil erosion and sedimentation act review requirements. The owner is responsible for obtaining all other approvals and/or permits required.

This instrument does not convey property rights in either real estate nor material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits, or complying with other applicable state statutes.

This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.

All work shall be completed in accordance with the plans and specifications submitted and attached hereto or referenced herein.

This permit does not prejudice or limit the right of a land owner to institute proceedings in any circuit court of this state against any person when necessary to protect his rights.

EARTH CHANGE REQUIREMENTS

1. All earth changes shall be designed, constructed and completed in such a manner which shall limit the exposed area of any disturbed land for the shortest possible period of time.
2. Sediment caused by accelerated soil erosion shall be removed from runoff water before it leaves the site of the earth change.
3. Any temporary or permanent facility designed and constructed for the conveyance of water around, through or from the earth change area shall be designed to limit the water flow to a non-erosive velocity.
4. Temporary soil erosion control facilities shall be removed and earth change areas graded and stabilized with permanent soil erosion control measures pursuant to approved standards and specifications.
5. Permanent soil erosion control measures for all slopes, channels, ditches or any disturbed land area shall be completed within 5 calendar days after final grading or the final earth change has been completed. When it is not possible to permanently stabilize a disturbed area after an earth change has been completed or where significant earth change activity ceases, temporary soil erosion control measures shall be implemented within 30 calendar days. All temporary soil erosion control measures shall be maintained until permanent soil erosion control measures are implemented.

APPROVED FOR
SOIL EROSION CONTROL ONLY

JAN 25 2021

MUSKEGON COUNTY
DEPT. OF PUBLIC WORKS
Robert J. Ribbens

SOIL EROSION PERMIT NO. 21-002

This permit is for the construction of an in-ground swimming pool with work done within 500 feet of Norris Creek.

1. Install silt fence as needed as indicated in permit application.
2. inspect silt fence weekly and after significant weather events. Replace or repair as necessary.
3. Seed for final cover.

C. Village of Fruitport
Robertson Pool and Concrete LLC

APPROVED FOR
SOIL EROSION CONTROL ONLY

JAN 25 2021

MUSKEGON COUNTY
DEPT. OF PUBLIC WORKS
Robert J. Ribbens

#1

Site Map location

80.0 SECOND

APPROVED FOR SOIL EROSION CONTROL ONLY

JAN 25 2021

MUSKEGON COUNTY
DEPT. OF PUBLIC WORKS
Robert J. Ribbens

State St

500' Approx

D.M=140.0'

D=140.0'

NORRIS

~~ADDITIONAL 15.2' SYMPTOMATIC~~
gone

700' 1600' 5' 5'

8.8' 40.0' 139.42' 188' 13.4' 13.4' 207' 13.4'

FRAMING HOUSE
1 STORY
17.0' 5' 21.1' 32.2'

REAR PORCH

Top of Bank
D=110.5'
C=114.33'

AVE.

80.0

M=129.48'

PARK St.

7.00'

Swimming Pool
16x91
4ft deep

APPROVED
Robert J. Ribbens
MUSKEGON COUNTY
DEPT. OF PUBLIC WORKS
120062011998

MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2021 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated. The 2021 PEP Focus Areas are: Personal watershed stewardship, Personal actions that can affect the watershed, Waste disposal assistance

Community Name: Village of Fruitport

Priority Activities:

1. Ensure Community website links to the LGROW website (www.LGROW.org)
http://villageoffruitport.com/

2. Publish at least 1 article on PEP topics in Community newsletter or news outlet

Name of newsletter/news outlet: Newsletter/news outlet Name

Distribution/Reach of newsletter/news outlet: Distribution/Reach

PEP Topic(s) addressed: General Watershed Awareness Stormwater Discharge Location/Impacts\

Illicit Discharge Reporting Septic System Management Personal Actions

Waste Management Assistance

***Attach a copy of newsletter or link to online article:** Link to online article

3. Community presence or Stormwater Display at 1 event or location

Event Date: 6/19/2021

Event Location: Pamona Park; Gave out LGROW materials

***Attach a photo of event/display; List additional/multiple events at the end of this form**

4. Distribute pollution prevention information to at least 2 targeted businesses/groups listed in PEP

<i>Names of Businesses</i>	<i>Title(s) of Material(s) Distributed</i>
Business 1	Material Name
Business 2	Material Name
Business 3	Material Name

5. Share household hazardous waste reduction information with residents via Community's social media, newsletter, or website (You may attach a separate social media report for #'s 2 & 5 if you have additional posts to report)

Date shared: Click or tap to enter a date.

Location shared: Choose an item.

Social Media Post Reach: #

Social Media Post Engagement: #

***Attach a screenshot of a representative social media post, copy of newsletter, or link to community website:** Link to community website.

6. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
LGROW Chapstick	#	Pet Waste Bag Dispenser	<u>20</u>
LGROW Shopping Bag	#	Troutie Coloring Book	<u>10</u>
Trout Stress Ball	#	WMEAC Coloring Book	
LGROW Pen	#	Paint by Number	#
Only Rain Snap Bracelet	#	Watershed Brochure	#
Reusable Straw	#	EPA Stormwater Solution Brochure	#
HHW Magnet	#	Other	#

Other Activities

7. Cohost a LID/Green Infrastructure workshop for Community members with LGROW

Workshop Date: Click or tap to enter a date.

Workshop Location: Click or tap here to enter text.

of Attendees: Click or tap here to enter text.

***Attach a copy of workshop sign-in sheets or photos**

8. Host, participate in, or support a stream cleanup effort

Cleanup Date: Click or tap to enter a date.

Cleanup Location: Click or tap here to enter text.

of Volunteers:

***Attach a copy of volunteer sign-in sheets or photos**

9. Mark storm drains or host/support storm drain marking events

Storm Drain Marking Event Date: Click or tap to enter a date.

of Participants in Event:

of Storm Drains Marked:

of Pre-Marked or Stamped Drains already existing in Community:

10. Join or Promote Adopt a Drain Program

Date(s) of program promotion: Click or tap here to enter text.

Method of program promotion: Click or tap here to enter text.

Social Media Metrics (Post Reach, Post Engagement): Click or tap here to enter text.

***LGROW will create a report of the number of drains adopted in your Community**

11. Provide presentation on PEP topics to a school in your Community

Date of presentation: Click or tap to enter a date.

Location of presentation: Click or tap here to enter text.

of Students Reached:

12. Implement EPA SepticSmart Social Media Guide during SepticSmart Week

Provide Social Media Metrics (Post Reach, Post Engagement): Click or tap here to enter text.

Other Public Engagement Activities Completed

Use this space to provide additional detail on Public Engagement Activities described above or to describe other Public Engagement Activities completed in your Community during the reporting period.

Click or tap here to enter text.