

[Kent County Road Commission](#)

[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

If yes, please give locations or indicate if they have been updated in REGIS: [Click or tap here to enter text.](#)

ENFORCEMENT RESPONSE 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.](#)

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?

None- in effect on 12.14.2021

How many maintenance agreements have been signed? None

How many inspections/audits of maintenance agreements were completed? None

POLLUTION PREVENTION AND GOOD HOUSEKEEPING

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

Yes No [See attached forms](#)

Did you inspect catch basins?

Yes No

Catch basins at County Facilities were inspected- see attached inspection forms.

Did you perform street sweeping?

Yes No See attached Sanisweep bid.

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

Did new employees receive stormwater training?

Yes No

List any stormwater training that was completed by your community last year:

- Michigan Water Environment Association conference attended by 4 employees on 12/7/2021
- Annual Utility Meeting 12/16/2021

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: In June 2021, the Road Commission worked with Trout Unlimited under the GLRI USFS grant in Cannon Twp to fix a culvert before bioswale practice was installed.



PROPERTY SITE INSPECTION

Location: _____

Date: _____

Property Type: _____

Does property storm water outlet to Water of the State? Yes No

EVALUATION OF THE FOLLOWING ITEMS RELATED TO DISCHARGE OF STORM WATER AND POLLUTION POTENTIAL LEAVING THE SITE.

Paved Areas: _____

Gravel Areas: _____

Fueling Facility: _____

Vehicle Wash Facility: _____

Salt / Deicing Material Storage: _____

Above Ground Tank Storage: _____

Bulk Material Storage: _____

Refuse & Scrap Metal Storage: _____

Catch Basins: _____

Retention or Detention Areas: _____

Storm Discharge Points: _____

Miscellaneous: _____

Completed By: _____



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KENT COUNTY ROAD COMMISSION BID BLANK

Tabulation of Bid for: **Contract #20-15: Street Sweeping on State Trunklines, Local and Primary Roads, for 2020 with two, one year renewal options**

Date: **February 27, 2020 8:30 AM**

Total Contract 2020

Regular Scheduled Pickup Type

Bidder	State Trunklines	County Roads	M6 & I96 Trunkline	State Bridge Decks	County Bridge Decks	Total 2017
Sanisweep, Inc.	237,926.22	122,695.80	31,118.82	6,696.00	10,080.00	\$408,516.84

Non-Scheduled Pickup Type

	Cost Per Hour Special Sweeps Full Width	Cost Per Hour Call Out Sweeping Non-emergency	Cost Per Hour Call Out Sweeping Emergency	Cost Per Mile A / B
Sanisweep, Inc.	150.00	150.00	150.00	KCRC 517.20 / 517.20 State 576.31 / 576.31

Non-Scheduled Kickoff Type

	Blacktop Programs Cost Per Hour	Open Type Intersections Cost Per Hour	Emergencies Cost Per Hour	#Trucks (4 Required)	#Employees Full Time
Sanisweep, Inc.	120.00	120.00	120.00	15	20

K:\Purchasing\BID\20-15 street sweep detail.doc

AWARDED TO SANISWEEP – MARCH 10, 2020

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: Kent County Road Commission

Priority Activities:

1. Ensure Community website links to the LGROW website (www.LGROW.org)

https://www.kentcountyroads.net/residents/environmental-resources

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: 6/2/2021

Event Location: Display set up and displayed for a week in the KCRC Atrium area..

***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

Names of Businesses	Title(s) of Material(s) Distributed
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	<u>50</u>	Pet Waste Bag Dispenser	<u>25</u>
LGROW Shopping Bag	<u>20</u>	Troutie Coloring Book	#
Trout Stress Ball	#	WMEAC Coloring Book	<u>25</u>
LGROW Pen	#	Paint by Number	#
Only Rain Snap Bracelet	#	Watershed Brochure	<u>20</u>
Reusable Straw	#	EPA Stormwater Solution Brochure	#
HHW Magnet	<u>20</u>	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.

Distributed soil erosion information pamphlet while conducting inspections around the county.

Distribution of LGROW giveaway materials while conducting soil erosion inspections around the county.