

Rockford 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.

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 be completed in 2024

How many illicit discharges or illicit connections were detected during the reporting period? 1

For each illicit discharge/connection:

Describe the illicit discharge/connection, include date/time: See Report Below

How much material was released to the environment? See Report Below

Cleanup action taken: See Report Below

Was the illicit discharge eliminated, or what is the schedule for elimination? See Report Below

Did the illicit discharge led to an enforcement action? No

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

Who reviews site plans for your community? Please list the reviewers contact information so GVMC can keep them in the loop with LGROW Design Spreadsheet Updates. City Manager, Rockford Planning Commission, City Engineer, City Staff, SESC Enforcement Agent

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? 1

How many maintenance agreements have been signed? None

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

Insert monthly inspection logs

Did you inspect catch basins?

Yes No

How many? This will be done Spring 2022

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 |
|------------------------------|--|---------------------------------------|--------------------|---|--------------------------|
| All City owned paved streets | High | Every Spring and as needed after that | Certified Landfill | High | See attached invoices |
| All City owned parking lots | High | Every Spring and as needed after that | Certified Landfill | High | See attached 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

Did new employees receive stormwater training?

Yes No

List any stormwater training that was completed by your community last year: Due to Covid restrictions the City of Rockford did not have training in the 2021 year. Training held in Jan. 2023, and will be reported accordingly

What other training services can GVMC provide that would be helpful to you? [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: LGROW informational display in City Hall for December 2021. LGROW pet waste dispensers were given to local dog groomer to distribute to patrons.



SPILL OR RELEASE REPORT

Issued by authority of the Michigan Department of Environmental Quality.

NOTE: Some regulations require a specific form to use and procedures to follow when reporting a release. Those forms and procedures **MUST** be used and followed if reporting under those regulations. This report form is to aid persons reporting releases under regulations that do not require a specific form. This report form is not required to be used. **To report a release, some regulations require a facility to call the PEAS Hotline at 800-292-4706 (or the DEQ District Office that oversees the county where it occurred) and other agencies and provide information that is included in this form. A written follow-up report might be required. This form may be used for the written follow-up report and to document the initial report. If you prefer to submit this report electronically by FAX or e-mail, contact the regulating agency for the correct telephone number or e-mail address. Go to www.michigan.gov/chemrelease for more information.**

Please print or type all information.

| | | | | |
|--|--|---|----------|-------------------------------|
| Name and Title of Person Submitting Written Report Kenneth E Phillips III | | Telephone Number (provide area code) (616) 916-0608 | | |
| Name of Business City of Rockford | | RELEASE LOCATION (Provide address if different than business, if known, and give directions to the spill location. Include nearest highway, town, road intersection, etc.) 1400 Rockhollow | | |
| Street Address 7 South Monroe St | | | | |
| City, State, ZIP Rockford, MI, 49341 | | | | |
| Business Telephone Number (provide area code) (616) 866-1537 | | | | |
| SITE IDENTIFICATION NUMBER AND OTHER IDENTIFYING NUMBERS (if applicable) | | County Kent | Township | Tier/Range/Section (if known) |

RELEASE DATA: Complete all applicable categories. Check all the boxes that apply to the release. Provide the best available information regarding the release and its impacts. Attach additional pages if necessary.

| | | | | |
|--|--|--|--|--|
| DATE & TIME OF RELEASE (if known) <u>12/17/2021</u> 3:30pm am/pm | DATE & TIME OF DISCOVERY <u>12/17/2021</u> 4pm am/pm | DURATION OF RELEASE (if known) ____ days ____ hours <u>30</u> minutes | TYPE OF INCIDENT <input type="checkbox"/> Explosion <input type="checkbox"/> Fire <input checked="" type="checkbox"/> Leaking container <input type="checkbox"/> Other _____ | <input type="checkbox"/> Loading/unloading release <input type="checkbox"/> Pipe/valve leak or rupture <input type="checkbox"/> Vehicle accident |
| MATERIAL RELEASED (chemical or trade name) <input type="checkbox"/> CHECK HERE IF ADDITIONAL MATERIALS LISTED ON ATTACHED PAGE. | CAS NUMBER OR HAZARDOUS WASTE CODE | ESTIMATED QUANTITY RELEASED (indicate unit e.g. lbs, gals, cu ft or yds) | PHYSICAL STATE RELEASED (indicate if solid, liquid, or gas) | |
| <u>Oil</u> | | <u>100 gals</u> | | |

| | | | | |
|--|---|---------------------------------------|---|---------------------------------|
| FACTORS CONTRIBUTING TO RELEASE | | SOURCE OF LOSS | | |
| <input type="checkbox"/> Equipment failure | <input type="checkbox"/> Training deficiencies | <input type="checkbox"/> Container | <input type="checkbox"/> Ship | <input type="checkbox"/> Tanker |
| <input type="checkbox"/> Operator error | <input type="checkbox"/> Unusual weather conditions | <input type="checkbox"/> Railroad car | <input type="checkbox"/> Tank | <input type="checkbox"/> Truck |
| <input type="checkbox"/> Faulty process design | <input checked="" type="checkbox"/> Other _____ | <input type="checkbox"/> Pipeline | <input checked="" type="checkbox"/> Other _____ | |

| | | |
|--|--|--|
| TYPE OF MATERIAL RELEASED | MATERIAL LISTED ON OR DEFINED BY | IMMEDIATE ACTIONS TAKEN |
| <input type="checkbox"/> Agricultural: manure, pesticide, fertilizer | <input type="checkbox"/> CAA Section 112(r) list (40 CFR Part 68) | <input type="checkbox"/> Containment |
| <input type="checkbox"/> Chemicals | <input type="checkbox"/> CERCLA Table 302.4 (40 CFR Part 302) | <input type="checkbox"/> Dilution |
| <input type="checkbox"/> Flammable or combustible liquid | <input type="checkbox"/> EPCRA Extremely Hazardous Substance (40 CFR Part 355) | <input type="checkbox"/> Evacuation |
| <input type="checkbox"/> Hazardous waste | <input type="checkbox"/> NREPA Part 31, Part 5 Rules polluting material | <input type="checkbox"/> Hazard removal |
| <input type="checkbox"/> Liquid industrial waste | <input type="checkbox"/> NREPA Part 111 or RCRA hazardous waste | <input type="checkbox"/> Neutralization |
| <input checked="" type="checkbox"/> Oil/petroleum products or waste | <input type="checkbox"/> NREPA Part 121 liquid industrial waste | <input type="checkbox"/> System shut down |
| <input type="checkbox"/> Salt | | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Sewage | <input type="checkbox"/> Other list _____ | <input type="checkbox"/> Diversion of release to treatment |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Unknown | <input type="checkbox"/> Decontamination of persons or equipment |
| <input type="checkbox"/> Unknown | | <input type="checkbox"/> Monitoring |

RELEASE REACHED

Surface waters (include name of river, lake, drain involved) _____ Distance from spill location to surface water, in feet _____

Drain connected to sanitary sewer (include name of wastewater treatment plant and/or street drain, if known) _____

Drain connected to storm sewer (include name of drain or water body it discharges into, if known) _____

Groundwater (indicate if it is a known or suspected drinking water source and include name of aquifer, if known) _____

Soils (include type e.g. clay, sand, loam, etc.) _____

Ambient Air

Spill contained on impervious surface

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: Rockford

Priority Activities:

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

Location of LGROW link on Community Website

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: 12/7/2021

Event Location: City of Rockford Municipal Building

***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> |
|----------------------------|--|
| City of Rockford Offices | Various Material |
| Public Welcome Center | Various Material |
| 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>100</u> | Pet Waste Bag Dispenser | <u>50</u> |
| LGROW Shopping Bag | # | Troutie Coloring Book | # |
| Trout Stress Ball | <u>50</u> | WMEAC Coloring Book | <u>100-150</u> |
| LGROW Pen | # | Paint by Number | # |
| Only Rain Snap Bracelet | <u>100</u> | Watershed Brochure | <u>50</u> |
| Reusable Straw | <u>75-100</u> | EPA Stormwater Solution Brochure | # |
| HHW Magnet | <u>50-75</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.



UCCCELLOS
SUSTAINABLE
SOLUTION Family Dining
FOR EVERY FLAVOR
OF THE WEEK

Christina Lohman

With the Homejoy logo and a house icon.

HOMEJOY
RESIDENTIAL SERVICES
www.Homejoy.com • 800.555.1111

Rivers
WATERWAYS
www.rivers.org

gather
Welcome to Backyard!

SEAWARD
SUSTAINABLE

BEFORE YOU COLLECT DISHWASHERS

What you can do about Aquatic Invasive Species

SafeChem
FIND OUT HOW TO PROTECT YOUR WATER

LOWER GRAND RIVER ORGANIZATION OF WATERSHEDS
ADD A DRAIN

Do your Part - Be Greener-Smarter!
septicconnect

LOWER GRAND RIVER ORGANIZATION OF WATERSHEDS
KEEP YOUR LOWER GRAND GREAT and your place GRAND!

LOWER GRAND RIVER ORGANIZATION OF WATERSHEDS
www.lgror.org

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Send an email to: Squiresalesteam@gmail.com for our pricing information.

Looking to ADVERTISE?
Call (615) 550-4228 or email Squiresalesteam@gmail.com.



R
CITY HALL

You can prevent pollution from Hazardous Waste:

- Medicines and medical waste can be disposed of at your local controlled and non-controlled substance drop-offs.
- Oil-based paints, solvents, gasoline, oil, antifreeze, aerosols, pesticides, fertilizers, household cleaners, mercury thermometers, and fluorescent lights can be taken to your local safe disposal center.
- Electronics and appliances can be recycled at your local electronic recycling center.
- Replace chemical household cleaners with alternative green cleaners!

WHAT IS HAZARDOUS WASTE?

Types of hazardous waste:

- FLAMMABLE
- TOXIC
- EXPLOSIVE
- CORROSIVE

CAUTION: Read labels and instructions for hazardous waste disposal.

Find waste drop-off locations and recycling centers at LGRW.org/disposal

LOWER GRAND RIVER ORGANIZATION of WATERSHEDS

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The Grand Valley Metro Council works with 23 entities throughout Kent, Ottawa, and Muskegon counties to coordinate a regional approach to stormwater management. These entities, made up of counties, cities, villages, townships, universities, and local school districts, have collaborated on reducing pollutants in stormwater runoff to improve and protect local waterways in the Lower Grand River Watershed.

Stormwater originates during precipitation and runs down the surface. If it runs down the soil, it can be held on the surface and evaporate, or run off the surface of the land.

Stormwater that runs over impervious surfaces, such as paved roads, parking lots or lawns, runs into drains that take it directly towards lakes, rivers, and streams.

In the upper areas of the Lower Grand River Watershed, stormwater runoff is transported through Municipal Separate Sewer Systems (MSSS) and then discharges to the Grand River. In the lower areas, stormwater runoff enters waterways through MSSS, which may include some stormwater management programs. Do you know what your stormwater goes to?

Help preserve Michigan's water resources.

Let's Connect!

- www.lgrw.org
- 800.755.7666
- info@lgrw.org
- @LGRWorg

What is a watershed?

A watershed is the area of land where all of the water that falls on it or drains off it goes to a common body of water such as a river, lake, or stream.

What does this mean to me?

When it rains, trash, oil, fertilizer, and other pollutants on the ground eventually wash into our lakes and streams. This is the same water where you and your family fish, swim, and kayak! These pollutants can also harm the fish, birds, and other animals that rely on water to survive.

What can I do?

Be a good steward!

Use chemicals, pesticides, and phosphorus free fertilizers sparingly and according to directions on the package. Dispose of spare products. Never dump lakes and rivers!

Get involved!

To find out what watershed you live in and how to get involved in local activities, go to lgrw.org/water/watershed

