2022 Hudsonville MS4 Progress Report

General information

Were any new municipal facilities added to your jurisdiction in 2022 that have stormwater infrastructure? **No**

Did you identify or construct any new outfalls or points of discharge? No

Enforcement Actions

The enforcement response procedure and form to be filled out in case of an unauthorized discharge can be found in your Stormwater Management Plan (SWMP). SWMPs are saved under your community name on LGROW's website.

Were there any enforcement actions taken in 2022? This includes fines, citations, stop work orders.

No

If yes, please explain:

Illicit Discharges

How many illicit discharges were detected in 2022? Zero illicit discharges were detected.

Explain each illicit discharge and action taken to investigate/clean up each discharge: N/A

Were all illicit discharges detected eliminated? N/A

How many illicit discharges led to enforcement action? N/A

Soil Erosion and Sedimentation Control (Part 91)

Were there any changes made to your SESC program in 2022? (ex. change in Part 91 status as an APA or MEA) **No**

Were there any issues identified in 2022 under the SESC program on construction sites under your jurisdiction? If so, please explain: **No**

Post Construction Control (Development and Redevelopment)

How many developments were approved under the new stormwater ordinance? None

Were any maintenance agreements signed? N/A

How are you tracking signed maintenance agreement requirements? N/A

Street Sweeping Did you perform street sweeping? ⊠Yes □No

Please submit a log of street sweeping, or invoices if you contracted this work out.

Catch Basin Cleaning

Please submit a log of catch basin inspections, cleaning, or invoices if you contracted this work out.

Did you inspect catch basins?

⊠Yes □No

Road Work

During <u>road</u>, <u>parking lot</u>, <u>sidewalk and right-of-way maintenance</u> were BMPs implemented to prevent or reduce pollutant runoff during maintenance? **Yes**, <u>salt minimization when performing these activities</u>.

Is the municipality responsible for any <u>bridge maintenance</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff during maintenance? **N/A**

Is the municipality responsible for any <u>unpaved roads</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff for unpaved roads? **No**

Is the municipality responsible for any <u>plowing and salting</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff during winter operations? Please explain. **Yes, salt minimization**

Is the municipality responsible for <u>washing vehicles (ex: trucks, police cars, school buses)</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff during washing? Please explain. **Yes, dedicated wash bay with grease trap.**

Training

Was any training completed that you would like to report on behalf of your staff to EGLE? (Conferences, seminars, or PDH's you wish to report for you or your staff.)

GVMC presented general stormwater awareness and GSI to City Commission on 4.12.22

Additional Information

Please include anything else you wish to report to EGLE (info, flyers, photos, etc.):

- -Attended the LGROW Spring Forum on 5.20.22
- -Attended West Michigan Green Stormwater Infrastructure Seminar on 8.25.22
- -Attended the Rush Creek Watershed Resilience Workshop on 12.15.22
- -Regularly participate with the Rush Creek Watershed Stakeholder group
- -Regularly participate with the LGROW Public Engagement Committee

		General 1	Information		
Location	DPV	V		***************************************	14-A
Date of Inspection	3	-P-22	Start Time		
Inspector's Name(s)		Rossel-	Start Time 1300 7 MILLEL		
Inspector's Title(s)		,			
		D.P.W.	SWERINIE	NDENT	
		Weather	Information		
Other:	□Rain □ Slee	Temperature		ds	
Have any illicit discharg If yes, describe:	es occurred sinc	e the last inspecti	on? □Yes MiNo		
Are there any illicit disc If yes, describe:	harges at the tim	e of this inspection	on? □Yes ÆNo		
BMP/activity		Maintenance Required?	Corrective Action Ta	aken	
Catch Basins	4.			WW	
Are storm drains clean and clear of debris?	Yes INo	□Yes MNo			
Are sumps less than 50% full of sediment?	MYes □No	□Yes No			
Are catch basins in good structural shape?	¥Yes □No	□Yes No			
Detention Pond		Λ			
Is the detention pond functioning properly?	¥ Yes □No	□Yes ZNo		-	
Dumpsters	- A	<u> </u>			
Are dumpsters free from leaks?	AYes □No	☐Yes ŒNo			
Are dumpsters covered?	□Xes □No	□Yes □No			
Raw Materials					
Are raw materials stored	YYes □No	□Yes ⊅No	Mari N. O	() m ()	, 20.
under cover, or in a			SMALL PILB	IN THANSIT	COUCEVERY)

BMP/activity		Maintenance Required?	Corrective Action Taken
place where they will not be released into the		all with the same of the same	
storm system?			
Is the drive free from trackout of raw material (topsoil/sand/salt)?	M Yes □No	□Yes ⊠ No	
Garage			
Are non-stormwater	Yes DNo	☐Yes ⊠No	-
discharges (e.g., wash water, dewatering) properly controlled?	20100 mili	CHICS MALIO	
Are the Grit Separators/Oil Water Separators functioning properly?	\$ Yes □No	□Yes to No	
Are hazardous materials stored appropriately?	Mayes □No	□Yes Þ\No	
Is Spill Kit present and stocked with spill materials?	⊠ Yes □No	□YesXQNo	
Fuel Station		h s	
Is the fuel station free of spills or leaks?	A Yes □No	□Yes No	
Is Spill Kit present and stocked with spill materials?	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	□Yes MNo	
Parking Lot			
Free of trash and spilled automotive fluids	L Yes □No	☐Yes മNo	
Are vehicles parked outside free of spills and/or leaks?	QYes □No	□Yes ⊠No	
	- ta		
Overall General	Good AFair	□Yes ŪNo	
Housekeeping	□Poor	<u> </u>	
Other Areas for Consideration:			
Consideration.	<u> </u>		
		Non-C	ompliance
Describe any incidents of i	non-compliance no		
		70	•

		Genera	l Information				
Location	D	PW					
Date of Inspection	0	1/8/2022	Start Time	1:32pm			
Inspector's Name(s)	,	Mark Oi	ndersmal	1			
Inspector's Title(s)	Sr. Mechanic						
		Weathe	er Information				
Weather at time of this in Clear ⊠Oloudy □ Other:		Sleet	☐ Snowing ☐ High Wure:	/inds			
Have any illicit discharg If yes, describe:	es occurred :	since the last inspe	ction?				
Are there any illicit discl If yes, describe:	harges at the	time of this inspec	etion? DYes				
BMP/activity		Maintenanc	e Corrective Action	Taken			
Catch Basins	_	Required?					
Are storm drains clean and clear of debris?	Yes ON	lo Yes V					
Are sumps less than 50% full of sediment?	XIVes □N	lo Pyes Aro	,				
Are catch basins in good structural shape?	∕®Yes □N	No Pes Wood	,				
Detention Pond							
Is the detention pond functioning properly?	YaYes □N	lo ☐Yes ÆNd	removed requested	tvees as proviously			
Dumpsters							
Are dumpsters free from leaks?	X a i¥es □N	lo □Yes □ ARc					
Are dumpsters covered?	XX es ON	No ☐Yes 🔀)				
Raw Materials		L					
Are raw materials stored	X Yes ON	No Yes And)				
under cover, or in a							

Location	DPV							
Date of Inspection	12	18/2022	Start Time					
Inspector's Name(s)	/	Mark Or	Start Time 10:05 mm					
Inspector's Title(s)		Sr. Mechanic						
Weather at time of this i	nspection? □Rain □ Slee	y 196 ny 199 ny 199 na bana ao	Information Snowing High Winds					
Have any illicit discharg If yes, describe:	es occurred sinc	e the last inspection	on? •Yes 💌					
Are there any illicit disc If yes, describe:	harges at the tin	ne of this inspectio	on? □Yes ➤■No					
BMP/activity		Maintenance	Corrective Action Taken					
Dim /activity		Required?	COTTOCING ACCOUNT TAKEN					
Catch Basins	_							
Are storm drains clean and clear of debris?	AYes □No	□Yes ØNo						
Are sumps less than 50% full of sediment?	XQYes □No	□Yes ∑ Ano						
Are catch basins in good structural shape?	Yes □No	☐Yes 🖾 o						
Detention Pond								
Is the detention pond functioning properly?	Solvies □No	□Yes ⊠ No						
Dumpsters								
Are dumpsters free from leaks?	Yes •No	□Yes Øvo						
Are dumpsters covered?	Yes □No	□Yes PNo						
Raw Materials								
Are raw materials stored	XX es □No	□Yes \$□No						
under cover, or in a	ľ							

BMP/activity		Maintenance Required?	Corrective Action Taken
place where they will not be released into the storm system?	According to the control of the cont		District Processing Consent
Is the drive free from trackout of raw material	YEYES ONO	□Yes ÞNo	
(topsoil/sand/salt)?		1,77	
Garage Are non-stormwater	ya ves □No	□Yes No .	T
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?			
Are the Grit Separators/Oil Water Separators functioning properly?	XSQes □No	□Yes F No	· .
Are hazardous materials	Xey es □No	□Yes Y No	
stored appropriately?	Ares □No	☐Yes ₩ No	
Is Spill Kit present and stocked with spill materials?	Hes UNO	∐Yes o⊾no	
Fuel Station			
Is the fuel station free of spills or leaks?	≱ ONo	Yes Wo	
Is Spill Kit present and stocked with spill materials?	Ses □No	□Yes ¶No	
Parking Lot	^		
Free of trash and spilled automotive fluids	es 🗆 No	□Yes □ ⁄No	
Are vehicles parked outside free of spills	YSY'es □No	☐Yes ⊈Mo	
and/or leaks?			· .
2 11 Cand	Good OFair	☐Yes ☐No	Т
Overall General Housekeeping	Poor Pair	U Yes Consu	
Other Areas for			
Consideration:			
Collisidoration			
			Compliance
Describe any incidents of	non-compliance n		

BMP/activity		Maintenance Required?	Corrective Action Taken
place where they will not be released into the storm system?			
Is the drive free from trackout of raw material (topsoil/sand/salt)?	√ Q Yes □No	⊠Qes □No	sweeper to clear drive
Garage			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes □No	□Yes ⊠No	
Are the Grit Separators/Oil Water Separators functioning properly?	Xores □No	□Yes ÞAN	
Are hazardous materials stored appropriately?	Tayes □No	☐Yes Mo	
Is Spill Kit present and stocked with spill materials?	XIII □ No	□Yes ⁄⁄2000	
Fuel Station			
Is the fuel station free of spills or leaks?	1 .	☐Yes XNd	
Is Spill Kit present and stocked with spill materials?	es 🗆 No	☐Yes X Nb	
Parking Lot			
Free of trash and spilled automotive fluids	MYes □No	ØXes □No	ctreet sweeper to routinely
Are vehicles parked outside free of spills and/or leaks?	XIXes □No	□Yes ŪM6	
O 11 C 1	XI Good □ Fair	1 DV- 500	T
Overall General Housekeeping	Poor Pair	☐Yes No	
Other Areas for			
Consideration:			
···············			
**			Compliance
Describe any incidents of	inon-compliance n	ot described abov	√e:
	•		



NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONVILLE MICHIGAN 49426 NYK PHONE (616) 299-8068

3465 56th Ave Hudsonville, MI 49426

Invoice DATE

Date	Invoice #
5/2/2022	18144

BILL TO: Bill To HUDSONVILLE CITY 3275 CENTRAL BLVD HUDSONVILLE MICH 49426

		P.O. NUMBER	TERMS		PROJECT
		P.O. No.	Terms		Project
.			30 NET		
Ougatity	DESCRIPTION		L RAT		AMOUNT
Quantity	Description	10.00	Hate		Amount
1.25	3-25-21 haul street sweepings to land fill HOURS LEAD SERVICE QUAD AXLE			140.00	175.0
	202-463- 203-463-	920	12250 5250		
		101			
	202-462	020	云小らの		
		101	97		
	<u> </u>				
			Tota		\$175.0
E COLLEC	CTION POLICY ON BACK		TOT	AL	



Autumn Hills Landfill 700 56th Avenue Zeeland, MI, 49464 Ph: (616)688-5777

Customer Name HUDSONVILLECITY CITY OF HUDSO Carrier NYKAMP EXCAVATING NYKAMP Ticket Date 04/20/2022 Vehicle# nykamp008 Volume

Volume 20.0

Ticket Date 04/20/2022
Payment Type Credit Account
Manual Ticket#

Container Driver Check#

0000179 Billing #

Hauling Ticket# Route

State Waste Code Manifest 10516868 Gen EPA ID

Destination

Grid

PO

Profile Generator 101300MI (RESIDENTIAL STREET SWEEPINGS (WM025A))
129-CITYOFHUDSONVILLE5713BALS CITY OF HUDSONVILLE

Time 04/20/2022 13:35:16

Scale SCALEI

11 E

Operator ksmalleg ksmalleg

Inbound Gross Tare

84420 lb 36960 lb 47460 lb 23.73

Out 04/20/2022 13:35:16

Net Tons

Comments

Proc	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4 5 6	Spwaste Solid Oth- FUEL-Fuel Surcharg EVF-L-Standard Env RCR-P-Regulatory C WWM-P-Waste Water 561T-SB 561 STATE	100 100 100 100 100 100	23.73 1 23.73	Tons Load Tons Tons				MI-OTTAWA MI-OTTAWA AWATTO-IM AWATTO-IM AWATTO-IM AWATTO-IM

Total Tax Total Ticket

Driver's Signature



NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONVILLE, MICHIGAN 49426 NYKAPHONE (616) 299-8068

3465 56th Ave Hud3onville, MI 49426

DATE	VO) (C	•

	Date	Invoice #
-	5/2/2022	18143

BILL TO:

BIII TO

CTTY OF HUDSONVILLE
3275 CENTRAL BLVD
HUDSONVILLE MICH 49426

		P.O. NO.	TERMS Terms	PROJECT Project
QUANTITY	DESCRIPTION		RATE	AMOUNT
Quantity	Description		Rate	Amount
	420-22 2 LOAD OF SWEEPINGS TO THE DUMP HOURS LEAD SERVICE QUAD AXLE 202-463 203-463-6	939 330	294°°	40.00 420.00
			Total	\$420.00
FEALE	CTION BOLIOVON BACK			
SEE COLLE	CTION POLICY ON BACK"		TOTAL	

Autumn Hills Landfill 700 56th Avenue Zeeland, MI, 49464 Ph: (616)688-5777

Original Ticket# 815453

Customer Name HUDSONVILLECITY CITY OF HUDSO Carrier NYKAMP EXCAVATING NYKAMP

Vehicle# nykamp008 Volume 20.0

Ticket Date 04/20/2022 Payment Type Credit Account Container Manual Ticket# Driver Check#

Hauling Ticket# Billing # 0000179 Route

Gen EPA ID State Waste Code Manifest 10516868 /

Destination -Grid

PO

Profile 101300MI (RESIDENTIAL STREET SWEEPINGS (WM025A))
Generator 129-CITYOFHUDSONVILLE
5713BALS CITY OF HUDSONVILLE

100740 lb Operator Inbound Gross Scale In 04/20/2022 09:41:17 36960 Hb ksmalleg Tare SCALE1 63780 lb Out 04/20/2022 09;41:17 ksmalleg Net Tons 31.89

Comments

Fro	duct	LD%	Qty	UOM	Rate	Тах	Amount	Origin
1	Spwaste Solid Oth-	100	31.89	Tons				MI-OTTAWA
2	FUEL-Fuel Surcharg	100		e.				AWATTO-IM
3	EVF-L-Standard Env	100	1	Load				MI-OTTAWA
4	RCR-P-Regulatory C	100		%				AWATTO-IM
5	WWM-P-Waste Water	100		S.				MI-OTTAWA
6	561T-SB 561 STATE	100	31.89	Tons				AWATTO-IM

Total Tax Total Ticket

Driver's Signature



NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONYLLE, MICHIGAN 49426 PHONE (616) 299-8068

3465 56th Ave Hudsonville, MI 49426

DATE	- In	VOK	ce

Date	Invoice #
10/17/2022	18249

BILL TO:

BIII TO

HUDSONVILLE CITY
3275 CENTRAL BLVD
HUDSONVILLE MICH 49426

		P.O. NUMBER	TERMS	PROJECT
		P.O. No.	Terms	Project
			30 NET	
DUANTITY	DESCRIPTION T		RATE	AMOUNT
Quantity	Description		Pate	Amount
3,75	STREET SWEEPING HAULED TO COOPERSVILL HOURS LEAD SERVICE QUAD AXLE	E		145.00 543.75
	202-463-939 \$435 203-463-939 \$108	5.00 (.75		
			Total	\$543.7
	CTION POLICY ON BACK"		TOTAI	



NYKAMPTRUCKING, INC.

3465 - 56th AVENUE HUDSONVILLE, MICHIGAN 49426 PHONE (616) 299-8068

NYKAMP TRUCKING, INC. PAYMENT / CREDIT / COLLECTION POLICY

By acceptance of the goods and/or services described on the invoice(s) attached to this policy, the customer receiving such goods and/or services agrees to all of the terms contained in this policy. Payment of an invoiced amount is due thirty (30) days from the date of the invoice. Any invoice not paid in its entirety within thirty (30) days from the date of the invoice shall incur a finance charge of eighteen percent (18%) per year on the remaining unpaid balance.

If the amount of any invoice is disputed by a customer, the customer must notify Nykamp Trucking, Inc. in writing within lifteen (15) days of the invoice and provide the tollowing information: invoice number, invoice date, a detailed explanation of the disputed portion(s) of the invoice, and any written documentation supporting the customer's claim. Any invoice not disputed in the manner described above shall be considered accurate in its entirety, and the customer agrees it is liable for the full and complete payment of such invoice.

The customer agrees to pay all costs incurred by Nykamp Trucking, Inc. in the collection of any unpaid amount owed by the customer to Nykamp Trucking, Inc., including but not limited to: reasonable afterney fees, court costs, filing and/or service of process fees. The customer further agrees that jurisdiction for any collection shall be vested solely in the state courts of Ottawa County, Michigan.





NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONYILLE, MICHIGAN 49426 PHONE (616) 299-8068

3465 56th Ave Hudsonville, MI 49426 DATE NVOICE

Date	Invoice #
2/4/2023	18345

BILL TO:

Bill To

HUDSONVILLE CITY 3275 CENTRAL BLVD HUDSONVILLE MICH 49426

	P.O. NUMBER TERMS				
	P.O. No.	Terms		Project	
	rico españas como respesivo antenda. Canta de la como respesivo antenda en la como respesivo en la como respesivo en la como en la como en la como		30 NET		
QUANTITY	DESCRIPTION	emina zit in ciso.	RATE	die in	AMOUNT
Quantity	Description		Rate		Amount
60 DUMF FEE A YAR NOV 14 3 HOURS LEAD SEF 75 DUMP CHARGE A 1 HOURS LEAD SEF 25 DUMP CHARGE L	RVICE QUAD AXLE 966 YARD RVICE QUAD AXLE 008 036 EAVES RVICE QUAD AXLE 980 RVICE QUAD AXLE			150.00 2.50 150.00 2.50 150.00 2.50 150.00 2.50 150.00 2.50	300.00 150.00 450.00 187.50 150.00 62.50 300.00 125.00 300.00 125.00
			Total		\$2,575.00
"CLE CALLECTION DATE OF THE	WI DVUK.		TOTA		
"SEE COLLECTION POLICY C	IN DAUN		IUIA	L	

MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2022 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated. The 2022 PEP Focus Areas is:

Ultimate stormwater discharge location and potential impacts

Community Name: City of Hudsonville

 i. Priority Activities: <u>Ultimate stormwater discharge location and potential</u> <u>impacts</u>

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

Welcome to Hudsonville, MichiganStorm Sewer Information

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

Name of newsletter/news outlet: Hudsonville Hometown News

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:

August Web Final.pdf (hudsonville.org)

April HHN.pdf (hudsonville.org)

HHN - 2022 01 final.pdf (hudsonville.org)

October Final.pdf (hudsonville.org)

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

Event Date: Click or tap to enter a date.
Event Location: Enter Event Location

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	#	Watershed Brochure	<u>10</u>

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

LGROW Pen	#	Adopt a Drain Tip Cards	<u>5</u>
LGROW Dishcloth	#	Septic Smart Brochures	#
WMEAC Coloring Book	#	EPA Stormwater Solution Brochure	#
Troutie Coloring Book	#	Landscaping for Water Quality	#
LGROW Colored Pencils	#	Other	#
Pet Waste Bag Dispenser	<u>3</u>	Other	#

Other Activities

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

Workshop Date: 10/25/2022

Workshop Location: Hudsonville Library 3338 Van Buren, Hudsonville, MI 49426

of Attendees: 4

*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.

10.25.22 Green Cleaning Class at Library:



The LGRW Clean Air/Clean Water display was hosted at many municipalities across the watershed throughout 2022. The following MS4 communities hosted the display:

City of Hudsonville
Georgetown Township
City of Grandville
City of Wyoming
Kent County Road Commission
East Grand Rapids
Cascade Township
Grand Rapids Charter Township
Rockford City Hall

Grand Rapids Charter Town
Rockford City Hall
City of Ferrysburg
Ottawa County
GVSU
Plainfield Library
Village of Spring Lake
City of Walker





Clean Air Action Display Free Item Counts

<u>Hudsonville – 5/16/2022</u>

Reusable Bags - 15 Frisbees - 20 Pens - 20 Chip Clips - 15 Tire Pressure Gauges - 15

Calarina Da alsa 20

Coloring Books - 20

Notepads – 20

Georgetown Township - 5/23/2022

Reusable Bags - 20

Frisbees – 20

Pens – 40

Chip Clips - 20

Tire Pressure Gauges – 15

Coloring Books - 40

Notepads – 25

*Ran out of items

City of Grandville - 5/31/2022

Reusable Bags - 15

Frisbees - 20

Pens - 20

Chip Clips - 15

Tire Pressure Gauges - 15

Coloring Books - 20

Notepads - 20

*Ran out of items on Friday

City of Wyoming – 6/6/2022

Reusable Bags - 15

Frisbees - 20

Pens - 20

Chip Clips - 15

Tire Pressure Gauges - 15

Coloring Books - 20

Notepads – 20

Kent County Road Commission – 6/13/2022

Reusable Bags - 12 Frisbees - 12

Pens - 12

Chip Clips - 12

Tire Pressure Gauges - 6

Coloring Books - 12

Notepads – 12

East Grand Rapids - 6/20/2022

Reusable Bags - 30

Frisbees - 40

Pens - 40

Chip Clips - 15

Tire Pressure Gauges - 15

Coloring Books - 40

Notepads – 40

Cascade Township - 6/27/2022

<u>Grand Rapids Charter Twp – 7/11/2022</u>

Reusable Bags - 15

Frisbees - 20

Pens - 20

Chip Clips - 12

Tire Pressure Gauges - 10

Coloring Books - 20

Notepads – 20

		General 1	Information		
Location	DPV	V		***************************************	14-A
Date of Inspection	3	-P-22	Start Time		
Inspector's Name(s)		Rossel-	Start Time 1300 7 MILLEL		
Inspector's Title(s)		,			
		D.P.W.	SWERINIE	NDENT	
		Weather	Information		
Other:	□Rain □ Slee	Temperature		ds	
Have any illicit discharg If yes, describe:	es occurred sinc	e the last inspecti	on? □Yes MiNo		
Are there any illicit disc If yes, describe:	harges at the tim	e of this inspection	on? □Yes ÆNo		
BMP/activity		Maintenance Required?	Corrective Action Ta	aken	
Catch Basins	4.			WW	
Are storm drains clean and clear of debris?	Yes INo	□Yes MNo			
Are sumps less than 50% full of sediment?	MYes □No	□Yes No			
Are catch basins in good structural shape?	¥Yes □No	□Yes No			
Detention Pond		Λ			
Is the detention pond functioning properly?	¥ Yes □No	□Yes ZNo		-	
Dumpsters	- A	<u> </u>			
Are dumpsters free from leaks?	AYes □No	☐Yes ŒNo			
Are dumpsters covered?	□Xes □No	□Yes □No			
Raw Materials					
Are raw materials stored	YYes □No	□Yes ⊅No	Mari N. O	() m ()	, 20.
under cover, or in a			SMALL PILB	IN THANSIT	COUCEVERY)

BMP/activity		Maintenance Required?	Corrective Action Taken
place where they will not be released into the		all with the same of the same	
storm system?			
Is the drive free from trackout of raw material (topsoil/sand/salt)?	M Yes □No	□Yes ⊠ No	
Garage			
Are non-stormwater	Yes DNo	☐Yes ⊠No	1
discharges (e.g., wash water, dewatering) properly controlled?	20100 mili	CHICS MALIO	
Are the Grit Separators/Oil Water Separators functioning properly?	\$ Yes □No	□Yes to No	
Are hazardous materials stored appropriately?	Mayes □No	□Yes Þ\No	
Is Spill Kit present and stocked with spill materials?	⊠ Yes □No	□YesXQNo	
Fuel Station		h s	
Is the fuel station free of spills or leaks?	A Yes □No	□Yes No	
Is Spill Kit present and stocked with spill materials?	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	□Yes MNo	
Parking Lot			
Free of trash and spilled automotive fluids	L Yes □No	☐Yes മNo	
Are vehicles parked outside free of spills and/or leaks?	QYes □No	□Yes ⊠No	
	- ta		
Overall General	Good AFair	□Yes ŪNo	
Housekeeping	□Poor	<u> </u>	
Other Areas for Consideration:			
Consideration.	<u> </u>		
		Non-C	ompliance
Describe any incidents of i	non-compliance no		
		70	•

		Genera	l Information	
Location	D	PW		
Date of Inspection	0	1/8/2022	Start Time	1:32pm
Inspector's Name(s)	,	Mark Oi	ndersmal	1
Inspector's Title(s)		Sr. Mech	panic	
		Weathe	er Information	
Weather at time of this in Clear ⊠Oloudy □ Other:		Sleet	☐ Snowing ☐ High Wure:	/inds
Have any illicit discharg If yes, describe:	es occurred :	since the last inspe	ction?	
Are there any illicit discl If yes, describe:	harges at the	time of this inspec	etion? DYes	
BMP/activity		Maintenanc	e Corrective Action	Taken
Catch Basins	_	Required?		
Are storm drains clean and clear of debris?	Yes ON	lo Yes V		
Are sumps less than 50% full of sediment?	XIVes □N	lo Pyes Aro	,	
Are catch basins in good structural shape?	∕®Yes □N	No Pes Wood	,	
Detention Pond				
Is the detention pond functioning properly?	YaYes □N	lo ☐Yes ÆNd	removed requested	tvees as proviously
Dumpsters				
Are dumpsters free from leaks?	X a i¥es □N	lo □Yes □ ARc		
Are dumpsters covered?	XX es ON	No ☐Yes 🔀)	
Raw Materials		L		
Are raw materials stored	X Yes ON	No Yes And)	
under cover, or in a				

Location	DPV		
Date of Inspection	12	18/2022	Start Time
Inspector's Name(s)	/	Mark Or	Start Time 10:05 mm
Inspector's Title(s)		Sr. Ma	chanic
Weather at time of this i	nspection? □Rain □ Slee	y 196 ny 199 ny 199 na bana ao	Information Snowing High Winds
Have any illicit discharg If yes, describe:	es occurred sinc	e the last inspection	on? •Yes 💌
Are there any illicit disc If yes, describe:	harges at the tin	ne of this inspectio	on? □Yes ➤■No
BMP/activity		Maintenance	Corrective Action Taken
Dim /activity		Required?	COTTOCING ACCOUNT TAKEN
Catch Basins	_		
Are storm drains clean and clear of debris?	AYes □No	□Yes ØNo	
Are sumps less than 50% full of sediment?	XQYes □No	□Yes ∑ Ano	
Are catch basins in good structural shape?	Yes □No	☐Yes 🖾 o	
Detention Pond			
Is the detention pond functioning properly?	Solvies □No	□Yes ⊠ No	
Dumpsters			
Are dumpsters free from leaks?	Yes •No	□Yes Øvo	
Are dumpsters covered?	Yes □No	□Yes PNo	
Raw Materials			
Are raw materials stored	XX es □No	□Yes \$□No	
under cover, or in a	ľ		

BMP/activity		Maintenance Required?	Corrective Action Taken
place where they will not be released into the storm system?	According to the control of the cont		District Processing Consent
Is the drive free from trackout of raw material	YEYES ONO	□Yes ÞNo	
(topsoil/sand/salt)?		1,77	
Garage Are non-stormwater	ya ves □No	□Yes No .	T
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?			
Are the Grit Separators/Oil Water Separators functioning properly?	XSQes □No	□Yes F No	· .
Are hazardous materials	Xey es □No	□Yes Y No	
stored appropriately?	Ares □No	☐Yes ₩ No	
Is Spill Kit present and stocked with spill materials?	Hes UNO	∐Yes o⊾no	
Fuel Station			
Is the fuel station free of spills or leaks?	≱ ONo	Yes Wo	
Is Spill Kit present and stocked with spill materials?	Ses □No	□Yes ¶No	
Parking Lot	^		
Free of trash and spilled automotive fluids	es 🗆 No	□Yes □ ⁄No	
Are vehicles parked outside free of spills	YSY'es □No	☐Yes ⊈Mo	
and/or leaks?			· .
2 11 Cand	Good OFair	☐Yes ☐No	Т
Overall General Housekeeping	Poor Pair	U Yes Consu	
Other Areas for			
Consideration:			
Collisidoration			
			Compliance
Describe any incidents of	non-compliance n		

BMP/activity		Maintenance Required?	Corrective Action Taken
place where they will not be released into the storm system?			
Is the drive free from trackout of raw material (topsoil/sand/salt)?	√ Q Yes □No	⊠Qes □No	sweeper to clear drive
Garage			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes □No	□Yes ⊠No	
Are the Grit Separators/Oil Water Separators functioning properly?	Xores □No	□Yes ÞAN	
Are hazardous materials stored appropriately?	Tayes □No	☐Yes Mo	
Is Spill Kit present and stocked with spill materials?	XIII □ No	□Yes ⁄⁄2000	
Fuel Station			
Is the fuel station free of spills or leaks?	1 .	☐Yes XNd	
Is Spill Kit present and stocked with spill materials?	es 🗆 No	☐Yes X Nb	
Parking Lot			
Free of trash and spilled automotive fluids	MYes □No	ØXes □No	ctreet sweeper to routinely
Are vehicles parked outside free of spills and/or leaks?	XIXes □No	□Yes ŪM6	
O 11 C 1	XI Good □ Fair	1 DV- 500	T
Overall General Housekeeping	Poor Pair	☐Yes No	
Other Areas for			
Consideration:			
···············			
**			Compliance
Describe any incidents of	inon-compliance n	ot described abov	√e:
	•		



NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONVILLE MICHIGAN 49426 NYK PHONE (616) 299-8068

3465 56th Ave Hudsonville, MI 49426

Invoice DATE

Date	Invoice #
5/2/2022	18144

BILL TO: Bill To HUDSONVILLE CITY 3275 CENTRAL BLVD HUDSONVILLE MICH 49426

		P.O. NUMBER	TERMS		PROJECT
		P.O. No.	Terms		Project
.			30 NET		
Ougatity	DESCRIPTION		L RAT		AMOUNT
Quantity	Description	10.00	Hate		Amount
1.25	3-25-21 haul street sweepings to land fill HOURS LEAD SERVICE QUAD AXLE			140.00	175.0
	202-463- 203-463-	920	12250 5250		
		101			
	202-462	020	云小らの		
		101	97		
	<u> </u>				
			Tota		\$175.0
E COLLEC	CTION POLICY ON BACK		TOT	AL	



Autumn Hills Landfill 700 56th Avenue Zeeland, MI, 49464 Ph: (616)688-5777

Customer Name HUDSONVILLECITY CITY OF HUDSO Carrier NYKAMP EXCAVATING NYKAMP Ticket Date 04/20/2022 Vehicle# nykamp008 Volume

Volume 20.0

Ticket Date 04/20/2022
Payment Type Credit Account
Manual Ticket#

Container Driver Check#

0000179 Billing #

Hauling Ticket# Route

State Waste Code Manifest 10516868 Gen EPA ID

Destination

Grid

PO

Profile Generator 101300MI (RESIDENTIAL STREET SWEEPINGS (WM025A))
129-CITYOFHUDSONVILLE5713BALS CITY OF HUDSONVILLE

Time 04/20/2022 13:35:16

Scale SCALEI

11 E

Operator ksmalleg ksmalleg

Inbound Gross Tare

84420 lb 36960 lb 47460 lb 23.73

Out 04/20/2022 13:35:16

Net Tons

Comments

Proc	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4 5 6	Spwaste Solid Oth- FUEL-Fuel Surcharg EVF-L-Standard Env RCR-P-Regulatory C WWM-P-Waste Water 561T-SB 561 STATE	100 100 100 100 100 100	23.73 1 23.73	Tons Load Tons Tons				MI-OTTAWA MI-OTTAWA AWATTO-IM AWATTO-IM AWATTO-IM AWATTO-IM

Total Tax Total Ticket

Driver's Signature



NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONVILLE, MICHIGAN 49426 NYKAPHONE (616) 299-8068

3465 56th Ave Hud3onville, MI 49426

DATE	VO) (C	•

	Date	Invoice #
-	5/2/2022	18143

BILL TO:

BIII TO

CTTY OF HUDSONVILLE
3275 CENTRAL BLVD
HUDSONVILLE MICH 49426

		P.O. NO.	TERMS Terms	PROJECT Project
QUANTITY	DESCRIPTION		RATE	AMOUNT
Quantity	Description		Rate	Amount
	420-22 2 LOAD OF SWEEPINGS TO THE DUMP HOURS LEAD SERVICE QUAD AXLE 202-463 203-463-6	939 330	294°°	40.00 420.00
			Total	\$420.00
FEALE	CTION BOLIOVON BACK			
SEE COLLE	CTION POLICY ON BACK"		TOTAL	

Autumn Hills Landfill 700 56th Avenue Zeeland, MI, 49464 Ph: (616)688-5777

Original Ticket# 815453

Customer Name HUDSONVILLECITY CITY OF HUDSO Carrier NYKAMP EXCAVATING NYKAMP

Vehicle# nykamp008 Volume 20.0

Ticket Date 04/20/2022 Payment Type Credit Account Container Manual Ticket# Driver Check#

Hauling Ticket# Billing # 0000179 Route

Gen EPA ID State Waste Code Manifest 10516868 /

Destination -Grid

PO

Profile 101300MI (RESIDENTIAL STREET SWEEPINGS (WM025A))
Generator 129-CITYOFHUDSONVILLE
5713BALS CITY OF HUDSONVILLE

100740 lb Operator Inbound Gross Scale In 04/20/2022 09:41:17 36960 Hb ksmalleg Tare SCALE1 63780 lb Out 04/20/2022 09;41:17 ksmalleg Net Tons 31.89

Comments

Fro	duct	LD%	Qty	UOM	Rate	Тах	Amount	Origin
1	Spwaste Solid Oth-	100	31.89	Tons				MI-OTTAWA
2	FUEL-Fuel Surcharg	100		e.				AWATTO-IM
3	EVF-L-Standard Env	100	1	Load				MI-OTTAWA
4	RCR-P-Regulatory C	100		%				AWATTO-IM
5	WWM-P-Waste Water	100		S.				MI-OTTAWA
6	561T-SB 561 STATE	100	31.89	Tons				AWATTO-IM

Total Tax Total Ticket

Driver's Signature



NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONYLLE, MICHIGAN 49426 PHONE (616) 299-8068

3465 56th Ave Hudsonville, MI 49426

DATE	- In	VOK	ce

Date	Invoice #
10/17/2022	18249

BILL TO:

BIII TO

HUDSONVILLE CITY
3275 CENTRAL BLVD
HUDSONVILLE MICH 49426

		P.O. NUMBER	TERMS	PROJECT
		P.O. No.	Terms	Project
			30 NET	
DUANTITY	DESCRIPTION T		RATE J	AMOUNT
Quantity	Description		Pate	Amount
3.75	STREET SWEEPING HAULED TO COOPERSVILL HOURS LEAD SERVICE QUAD AXLE	JE		543.75
	202-463-939 \$435 203-463-939 \$108	5.00 6.75		
			Total	\$543.7
	CTION POLICY ON BACK"		TOTAI	



NYKAMPTRUCKING, INC.

3465 - 56th AVENUE HUDSONVILLE, MICHIGAN 49426 PHONE (616) 299-8068

NYKAMP TRUCKING, INC. PAYMENT / CREDIT / COLLECTION POLICY

By acceptance of the goods and/or services described on the invoice(s) attached to this policy, the customer receiving such goods and/or services agrees to all of the terms contained in this policy. Payment of an invoiced amount is due thirty (30) days from the date of the invoice. Any invoice not paid in its entirety within thirty (30) days from the date of the invoice shall incur a finance charge of eighteen percent (18%) per year on the remaining unpaid balance.

If the amount of any invoice is disputed by a customer, the customer must notify Nykamp Trucking, Inc. in writing within lifteen (15) days of the invoice and provide the tollowing information: invoice number, invoice date, a detailed explanation of the disputed portion(s) of the invoice, and any written documentation supporting the customer's claim. Any invoice not disputed in the manner described above shall be considered accurate in its entirety, and the customer agrees it is liable for the full and complete payment of such invoice.

The customer agrees to pay all costs incurred by Nykamp Trucking, Inc. in the collection of any unpaid amount owed by the customer to Nykamp Trucking, Inc., including but not limited to: reasonable afterney fees, court costs, filing and/or service of process fees. The customer further agrees that jurisdiction for any collection shall be vested solely in the state courts of Ottawa County, Michigan.





NYKAMP TRUCKING, INC. 3465 - 56th AVENUE HUDSONYILLE, MICHIGAN 49426 PHONE (616) 299-8068

3465 56th Ave Hudsonville, MI 49426 DATE NVOICE

Date	Invoice #		
2/4/2023	18345		

BILL TO:

Bill To

HUDSONVILLE CITY 3275 CENTRAL BLVD HUDSONVILLE MICH 49426

		P.O. NUMBER	TERMS	PROJECT		
	et beschipt july could bell on a writte strate	P.O. No.	P.O. No. Terms		Project	
	30 NET					
QUANTITY	DESCRIPTION	SHIPS PRINCES	RATE	die in	AMOUNT	
Quantity	Description		Rate		Amount	
3 75 1 25 2 50	HAUL LEAVES HOURS LEAD SERVICE QUAD AXLE DUMF FEE A YARD NOV 14 HOURS LEAD SERVICE QUAD AXLE 966 DUMP CHARGE A YARD HOURS LEAD SERVICE QUAD AXLE 008 036 DUMP CHARGE LEAVES HOURS LEAD SERVICE QUAD AXLE 980 DUMP CHARGE 12-1-22 HOURS LEAD SERVICE QUAD AXLE DUMP CHARGE 2-2-223 HOURS LEAD SERVICE QUAD AXLE DUMP CHARGE			150.00 2.50 150.00 2.50 150.00 2.50 150.00 2.50 150.00 2.50	300.00 150.00 450.00 187.50 150.00 62.50 300.00 125.00 300.00 125.00	
			Total		\$2,575.00	
"SEE COLLE	CTION POLICY ON BACK"		TOTA	L		