#### 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:** Kent County Road Commission

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

### 

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: 6/13/2023
Event Location: KCRC Lobby

\*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>	Watershed Brochure	<u>25</u>
LGROW Pen	<u>50</u>	Adopt a Drain Tip Cards	#
LGROW Dishcloth	#	Septic Smart Brochures	#
WMEAC Coloring Book	<u>20</u>	EPA Stormwater Solution Brochure	#
Troutie Coloring Book	<u>20</u>	Landscaping for Water Quality	#

LGROW Colored Pencils	<u>20</u>	Other	#
Pet Waste Bag Dispenser	<u>25</u>	Other	#

#### **Other Activities**

☐ 7. Cohost a GSI/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: #

☐ <u>10. Join or Promote Adopt a Drain Program</u>

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

 $\Box$  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.

May 8<sup>th</sup>, 2022 several KCRC employees participated in the Kentwood Department of Public Works open house. KCRC had a booth set up demonstrating proper SESC techniques and various forms of SESC temporary controls and giving away LGROW materials. Several schools and general public were in attendance.



**DPW Open House Display** 

August 9th 2022 KCRC employee Andrew Reinhardt was the keynote speaker at the American Public Works Department meeting at Millennium Park in Grand Rapids Mi. Andrew spoke on soil erosion control, proper installation of erosion controls both temporary and permanent as well as the importance of keeping soils out of the storm sewer system and KCRC's role as an APA. In attendance were Department of Public Works employees from all around West Michigan.

December 15<sup>th</sup> 2022 –Annual Right of Way Permit Meeting - This is our annual in-person utility meeting used to review/discuss permitted utility work within the Kent County Road Commission right-of-way. Persons invited include utility/facility owners, utility contractor and/or subcontractor superintendents and foreman, and KCRC staff. For utility/facility owners, attendance is required for approval of your 2023 Annual (Blanket) Utility Permit. We will have Annual Permit applications available for your use at the meeting. We highly encourage attendance from all other invitees to receive valuable information pertaining to safely working in our right-of-way and gain a better understanding of all the do's and don'ts. Wayne Harrall will also discuss planned 2023 road projects and allow time for any questions. If the 8a – 9a mtg time does not work for some of you, we are holding an additional meeting at 9:30am. Also discussed in this meeting was soil erosion, temporary and permanent controls, and protecting the storm sewer. The attendee sign in sheets are attached.



Clean Air/Clean Water display in KCRC Lobby during the week of June 13<sup>th</sup>.

https://www.facebook.com/MIKCRC/posts/pfbid0aQ3LM6Kft3LEQ9vVSPPKQF2sf3SK38AJeAAMdadHT8 1zCPMEG9dCGgq4udb7FTinl? cft [0]=AZWpqmxY3 otmEwid0GxnaO51Gs8372U39Db3-XGHq9rbF44x96d2k2m5BHmBenl1g7w23laZuQSZok5nNM3SiPwLXPlJm1NnjXoPlKjhlO8 pGyiQ5n3gO7xs 15KSSnmqg& tn =%2CO%2CP-R



https://business.facebook.com/MIKCRC/posts/pfbid0s38YC4v3t39vFnBbzP6t89uc2LbLZcbxLE9ttx8YgtQx G6i5bvkrT64iW7cGgmH9I



https://www.facebook.com/MIKCRC/posts/pfbid02MvrGWZvpwi8bTVymCjQgMRpzgHFW8dJ1krY63fTA N9Jic8hTkikViCAGfXZg9be4l? cft [0]=AZWT-h5ZwmLgOaDcU1M1IHeOLOAA6XS-7je4Z24jo AuxhvCx49 icEoLJUM7ZGBltMJgi4hxE8JkJv dh66jV3Wni0QW9mDLaMBbTSwxALOQ7RhvsMJ gJ59l09K9GPq5VA& tn =%2CO%2CP-R





### **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 Bv:



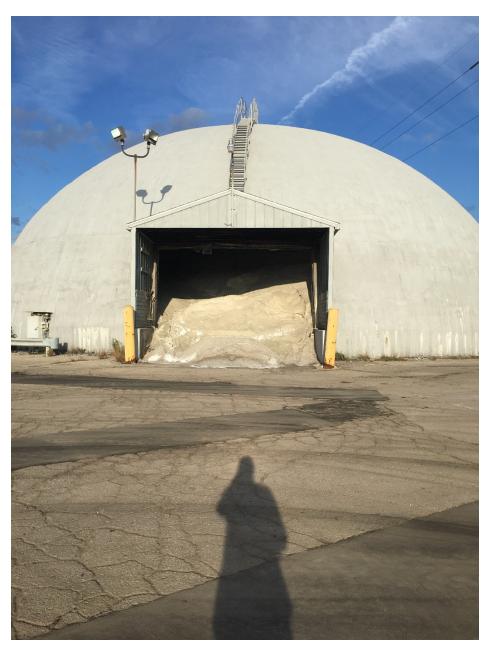
### **PROPERTY SITE INSPECTION**

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.
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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 Bv:

### 2022 Fall Inspection Photos Central Complex



Calcium Chloride tank and secondary containment.



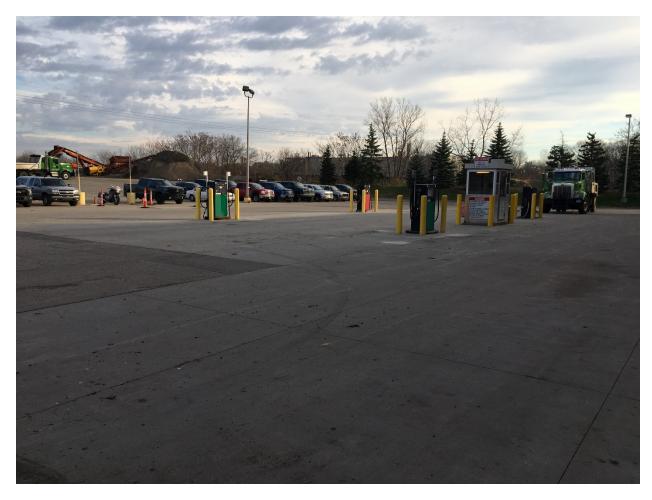
Salt dome.



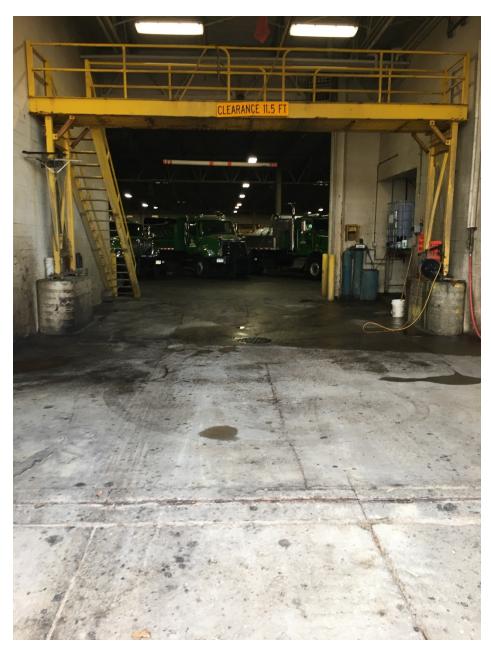
Material storage bins.



Catch basin in storage area.



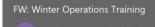
Fuel station.



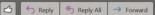
Indoor vehicle was area.



Scrap metal dumpster.







Hi Cara,

See below for our winter maintenance training that we discussed earlier. They don't have a sign in sheet for the training, but all drivers are required to attend. Let me know if you need anything else. I believe I have gotten you everything you requested for the annual report now, right?



**Andrew Reinhardt** Environmental Specialist o. (616) 242.6975 areinhardt@kentcountyroads.net

Kent County Road Commission 1500 Scribner Avenue NW, Grand Rapids, MI 49504 kentcountyroads.net

From: Roon, Steve < sroon@kentcountyroads.net> Sent: Tuesday, February 14, 2023 12:54 PM

To: Reinhardt, Andrew <areinhardt@kentcountyroads.net>

Subject: Winter Operations Training

Good afternoon Andrew.

See below for the most recent Winter Operations training classes I performed, during this training topics of salt/brine/sand application is discussed in depth and how we don't apply salt/brine to gravel roads during winter operations, on limited occasions the traction material "grit", usually sand or some type of small stone will have a light amount of Brine added to help the grit dig into the ice covered gravel road. Let me know if you need additional information from me. Thanks



Southwest Complex Winter Operati... South West Compl... Mon 12/05/2022 7:00 AM

Mon 12/05/2022 8:30 AM

QQ

South Complex Winter Operations ... South Complex Br... Tue 12/06/2022 7:00 AM

Tue 12/06/2022 8:30 AM

Too o

North Complex Winter Operations ... North Complex Br... Wed 12/07/2022 7:00 AM

Wed 12/07/2022 8:30 AM

ga

Central Complex Winter Operation... Central Complex B... Fri 12/09/2022 7:00 AM

Fri 12/09/2022 8:30 AM



Order: #1136619

Venue: Fox Hill Event Center

7640 Mackinaw Trail CADILLAC, MI 49601

### **Michigan Road Stream Crossing Workshop**

Type	Quantity	Value	Paid
Michigan Road Stream Crossing Workshop - 08/31/2022	- 9:00 AM		
Workshop Attendee	1	\$ 0.00	\$ 0.00
	the state of the s	Total	\$ 0.00

### Please PRINT THIS TICKET and bring it with you to the venue entrance.



For event details and updates, please visit the event page: http://tu.myeventscenter.com/event/63589/ For questions about the event or your ticket purchase, please contact the event host by using the contact form on the event page above.

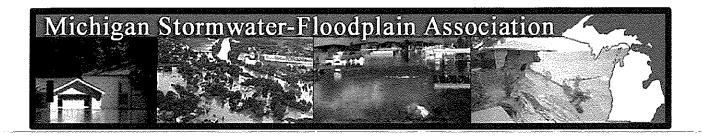
Visit myeventscenter.com, or call us at 888-509-1060



### 2022 West Michigan Green Stormwater Infrastructure Seminar

### **AGENDA**

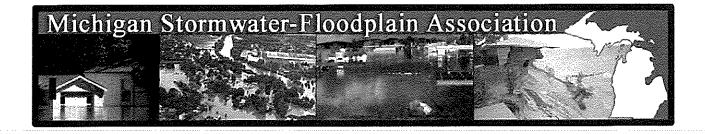
8:30am	Registration and Visit Exhibitors
9:00am	Welcome and Housekeeping
9:10am	Stormwater Credit Trading in Grand Rapids Shanyn Viars, Associate Director, Water Economics and Policy, American Rivers
9:45am	Landscape for the Lakes - Partnering with Compost Industry to Advance GSI Daniel Schoonmaker, Executive Director, West Michigan Sustainable Business Forum Greg Mankowski, Master Composter, Organicycle
10:20am	Break and Visit Exhibitors
10:50am	Lessons Learned from Development Rules Implementation Ken Bosma, P.E., Senior Project Manager, Prein&Newhof Claire Schwartz, P.E., Senior Civil Engineer, Fishbeck
11:25am	Green Stormwater Retrofits in the City of Holland Kelly Goward, Watershed Manager, ODC Network Donald D. Carpenter, PhD, P.E., LEED AP, Drummond Carpenter, PLLC Tony Heath, P.E., MUP, Civil Engineer, Fishbeck
12:00pm	Lunch
1:00pm	Activity rotation stations
1:40pm	Break and Visit Exhibitors
1:50pm	Coastal Resilience: Responding to High Lake Levels and Extreme Storms Derek Gajdos, Public Works Director, City of Grand Haven Ronda Wuycheck, Coastal Management Program Manager, Water Resources Division, EGLE Dana Burd, P.E., LEED AP, Prein&Newhof
3:00pm	Wrap up and Adjourn



### March 2-4, 2022 | Virtual Conference Agenda

### Wednesday, March 2, 2022

10:00 - 11:00	Pre-Conference Workshop	:
	MiWaters Overview for Communities and External User Brian Marshall   EGLE WRD, Bay City District Office	S
11:00 - 12:00	Pre-Conference Meeting	
	Community Rating System User Group  Jerry Hancock, CFM   City of Ann Arbor  Kristina Geelhood   City of Farmington Hills	
1:00-1:05	Conference Welcome - MSFA Chair	
	Brian McKissen, P.E., CFM   Fishbeck	
1:05 – 1:15	MSFA Welcome and Updates - MSFA Executive Directo	r
	Jerry Hancock, CFM   City of Ann Arbor	
1:15 – 1:45	Association of State Floodplain Managers Overview and Upda	te
	Chad Berginnis, CFM   ASFPM Executive Director	
1:45-2:00	National Flood Insurance Program Updates	
	Mollie Rosario, Floodplain Management Specialist   FEMA Region V	
2:00 - 2:15	Break	
2:15 – 3:00	FEMA Hazard Mitigation Assistance	
	Matt Schnepp, Recovery Unit Manager   Emergency Management and Homeland S Michigan State Police	ecurity Division,



### Thursday, March 3, 2022

9:30 – 10:30	Agency Updates  MACDC   USACE   USGS   NOAA   EGL	Æ	
10:30 - 10:45	Break		
10:45 - 11:30	Coastal Flood Zones in Michigan		
	Matt Occhipinti, P.E., CFM   EGLE WRD Hydrologic Stu	dies and Floodp	olain Management Unit
11:30 – 11:45	Break		
11:45 – 1:00	Lunch with MSFA Updates and Busines MSFA Board of Directors	s Meeting	
1:00 -1:15	Break		
1:15 - 2:00	Flood Insurance "Risk Rating 2.0"		
	James Sink   Regional Flood Insurance Liaison, FEMA Re	gion V	
2:00-2:15	Michigan's PFAS Stormwater Initiative		
	Brian Zuber   EGLE WRD Emerging Pollutants Section		

### Friday, March 4, 2022

10:00 – 10:45	Prepared for the Storm: The Ideal Comm and Substantial Damage	unity Response to Flooding			
	Brian Killen, CFM   FEMA-4607-DR-MI Hazard Mitigation Branch Director, FEMA Region 5				
10:45 - 11:30	Sanford Strong				
	Delores Porte   Village of Sanford President				
11:30 - 12:00	Meet the Bay City District EGLE Water R	esource Staff			
	Brian Rudolph, Katie Blodget, Jacob Brand, Randy Evilsizer, Marshall, Samantha Peterson, Ellie Phillips   Charlie Bauer, E Crystal Smith				



### **WMSECN Field Day: Spoonville Trail Connector Tour**



### **WMSECN Members**

Terra Verde Golf Course & Banquet Center, 11741 Leonard Road, Nunica, MI 49448

Friday, May 6, 2022 from 11:00 AM to 1:00 PM (EDT)

Free Order

Order Information

Order #3296456429. Ordered by Amy Koets on April 11, 2022 7:20 AM

Name

Andrew Reinhardt



32964564295099862969001

### **Event Information:**

Thank you for your order! We look forward to seeing you at the Terra Verde Clubhouse on Friday, May 6 at 11:00 AM. Address: 11741 Leonard Rd, Nunica, MI 49448.

Lunch will be provided.

In case of severe weather, this event will be rescheduled for a future date. Light rain will be tolerated and lunch served in a covered pavilion.

Do you organize events?

Start selling in minutes with Eventbrite! www.eventbrite.com

	SESSION				ANCE CONFERENCE AGENDA
7:30 a.m.	Registration - Breakfast	and Visit with Exhibitors			
8:30 a.m.	Opening remarks				
	BASIC TRAINING	MATERIALS MANAGEMENT	WASTEWATER / STORM WATER	AIR QUALITY	HOT TOPICS
9:00 a.m.	Industrial Wastewater Treatment Classifications	Universal Waste	A Part 5 Rules Overview	Emissions reporting – How your data is used	Alternative Dispersion Modeling Tools: What are the and why should we use them
9:45 a.m.	Networking Break				
10:00 a.m.	Overview of USDOT Regulations	RCRA Air Emissions Control Requirements: Subparts AA, BB, CC	Wetlands/Inland Lakes and Streams Site Planning & Alternatives Analysis	All things attainment - changes in attainment status and how it effects industry	EGLE's compliance strategy for industrial direct/ storm water discharges with elevated levels of PFAS
10:45 a.m.	Networking Break				
11:00 a.m.	What to Expect during an Air Quality Inspection	Part 115 Statutory Changes	TFloodplain? This area has never flooded!" learn about floodplain management in Michigan	21st Century Tools for Environmental Protection	MIEJScreen: An introduction and overview of Michigan's environmental justice screening tool
11:45 a.m.	Lunch   Networking   E	xhibitors			
1:15 p.m.	Do I need an air permit?	Food Recovery and Composting	EGLE's Water Use Program and Large Quantity Water Withdrawals	How Air Quality Division is using sampling equipment during inspections	DQO Data Collection and the Evolution of a Conceptual Site Model
2:00 p.m.	Networking Break		au		
2:15 p.m.	Renewable Operating Permits - Program changes	Michigan Materials Management Planning	Detention Ponds, Rain Gardens, and Catch Basins, Oh MI!	How can industry work with communities for mutual benefit?	Characterizing and Mitigating PFAS at Manufacturing Facilities
3:00 p.m.	Networking Break				
3:15 p.m.	Release Reporting Basics	Emerging Issues for Renewable Energy: Electric Vehicles, Photovoltaics, Electronics	Underwater Operations: How to Assess Your Facility's Flood Risk	Case Study: Graphic Packaging - A multi-agency response	en tent emmende et et en en et en et en en en en en en en et et en et en en et en e
4:00 p.m.	Adjourn				

### **AGENDA AT A GLANCE**

### **DAY 1 – APRIL 20**

TIME	SESSION			MECC	MICHIGAN ENVIRONMENTAL
7:30 a.m.	Registration - Breakfas	COMPLIANCE CONFERENCE			
9:00 a.m.	Welcome, Opening rer	- SUBURBAN SHOWPLACE, NOV			
9:30 a.m.	Visit Exhibitors				
	BASIC TRAINING	MATERIALS MANAGEMENT	WASTEWATER / STORM WATER	DRINKING WATER / PUBLIC HEALTH	REMEDIATION
10:00 a.m.	Intro to EGLE	Waste Characterization and Generator Status	National Pollumant Discharge Elimination System (NPDES) Program Compliance	Backflow Prevention and Cross-Connections	Building Pressure Control for Documentation of Due Care Compliance with the Vapor Intrusion Pathway
10:45 a.m.	Networking Break				
11:00 a.m.	Waste 101	Hazardous Waste Accumulation, Labeling, and Shipping	Industrial Pretreatment Program (IPP) Regulations in Michigan	Michigan Environmental Health and Drinking Water Information System (MiEHDWIS) Update	Advances in Sampling Sub-slab Soil Gas in Phase II Environmental Site Assessments
11:45 a.m.	Lunch   Networking	Exhibitors	,		
1:15 p.m.	Wastewater 101	Overview of Used Oil and LIB Handling Requirements	Wastewater Treatment Technologies	Building Water Management	Tales from the Gordie Howe International Bridge Project
2:00 p.m.	Networking Break and	d Refreshments – Exhibitor	Hall		
2:30 p.m.	Common Hazardous Waste Violations	Hazardous Waste Inspections and Recordkeeping	The Groundwater Discharge Permit Program	Best Practices for Building Water Flushing	Conceptual Site Model Development Using GIS
3:15 p.m.	Networking Break				
3:30 p.m.	Drinking Water 101	Overview of Hazardous Secondary Materials Options and Examples	Industrial Storm Water Regulations ir Michigan	Reducing the Growth and Spread of Legionella in Your Building Water Systems	What to expect when you're inspected (a LARA perspective on UST inspections)
4:30 p.m.	Informal Reception in	Exhibitor Hall			The second secon

From: Beck, David

To: Beck, David; william.staffen@dteenergy.com; john.newton@dteenergy.com; scott.worst@dteenergy.com;

nicole.eldred@dteenergy.com; "brandon.jones@millerpipeline.com"; Lambert, Dennis; David Johnson; Wolford, Jim; hasanmi@michigan.gov; shorka@iaiwater.com; Jeremy D. Pitsch; Kortman Mike (m.kortman@bgua.org);

pvincent@rockford.mi.us; "rteachworth@lowell-light.org"; Dennis Brinks; "jtanner@glenergy.com";

dhoffman@glenergy.com; Jeffery B. Hoffman; Konn Aaron (aaron.konn@cmsenergy.com); Barry Korhorn; Kyle Oak (kyle.oak@cmsenergy.com); Joel Brown (Joel.M.Brown@cmsenergy.com); ssmith114@trees-llc.com; CHAD

A. MONTANA; slwhitney@cmsenergy.com; carrie.dicks@cmsenergy.com; jbaerman@kentpower.com; "adam.bertram@cmsenergy.com"; Beke, Jim; Linda K Osbun; Hunter, Tonya; Courtney Killeen; jsmith@lightower.com; Andre A Diaz; Megan S. Rydecki; Mark L Curtis; james edmonds@uscco.com; robert\_maxon@uscco.com; jmarckini@kentpower.com; herber@rroese.com; sjhamilton@newkirk-electric.com; jcasey@newkirk-electric.com; sean.hartman@dteenergy.com; Harrall, Wayne; Stingle, Ron; Almanza, Julio;

Schmuker, Sharon; Reinhardt, Andrew; Smith, George; Cassady, Kris; Reul, Chad;

weldonm@plainfieldchartertwp.org; Brian Milewski; Tom Stressman (dpw@cityofcedarsprings.org); Postma,

Arden; csnyder@grand-rapids.mi.us; dlafave@eastgr.org; Keen, Kerwin (MDOT); Ralph Brecken

Cc: STEVEN L. WHITNEY; Eddie Monarrez; Shara Olsen; Troy Worvey; Balgoyen, Nora; Andrew D. Aldrich; Zac

Walker; Griffin, Chad; Silverthorn, Steve; Jaramie Wilson; Justin M. Braun; Scott Earles; Jerad M. Derks; Douglas

A. Furman; Michael J. Rand Jr; Scott Massa

Subject: Kent County Road Commission Annual Utility Permit Meeting

**Start:** Thursday, December 15, 2022 8:00:00 AM **End:** Thursday, December 15, 2022 9:00:00 AM

Location: Kent County Road Commission (1500 Scribner Ave NW, Grand Rapids, MI 49504)

This is our annual in-person utility meeting used to review/discuss permitted utility work within the Kent County Road Commission right-of-way. Persons invited include utility/facility owners, utility contractor and/or subcontractor superintendents and foreman, and KCRC staff. For utility/facility owners, attendance is required for approval of your 2023 Annual (Blanket) Utility Permit. We will have Annual Permit applications available for your use at the meeting. We highly encourage attendance from all other invitees to receive valuable information pertaining to safely working in our right-of-way and gain a better understanding of all the do's and don'ts. Wayne Harrall will also discuss planned 2023 road projects and allow time for any questions. If the 8a – 9a mtg time does not work for some of you, we are holding an additional meeting at 9:30am. Please contact me with any further questions. We look forward to seeing you at this event!

Dave Beck - KCRC Permit Manager

## (8:00A - 9:00 M MTG)

## Kent County Road Commission Annual Utility Meeting - December 2023

Name	Representing	E-Mail Address	Phone
Ralph Brecken	City of Lowell	rbrecken @ci.Lowell.mi.us	(616) 897-8457
Bob Mayon	Hydaku Wheatlashe Co	robert Maxan & USCCO, com	
Jim Edmonds	Hydrken	Junes_ Edwards (4) us	SCL. Com 231-206-5148
Jim Mixter	Consumer Energy	james-Mister 9 consene	54-con 616-520-9115
CNAD ROLL	C151 64 6R	CREULE GREITY.	200
JEFF MARCKINI	KENT Power	Smarcking Kentps	
Jeremy Pilach	North Kent Sewer	· ·	SA. US 616-318-6491
Megan Wood	Roese Contracting	wood@rroese.com	
Sean Hartman	DTE	Sean, Hartman@DTE Ener	
Shara Olsen	DIE	Shara.olsen@Dte Ene	
Jim Belce	City of lentwood	bekeje kentwood. us	
Michael Rand	Consumers Enersy	Michael. randir @ cmsen	~~~
CHADA MONTANA	CONSUMER ENERGY HUD		Estay.com 616 340 7424)
ALAN VEINE	Consumers Energy H		SENTRLY. COM \$231-206-1969
Chad Gnithin	^	gnitine a Kentrool. US	
		U	

(8:00A - 9:00A MTG)

## Kent County Road Commission Annual Utility Meeting - December 2023

Name	Representing	E-Mail Address	Phone
Eddie Monarrez	PTE	Eddje Monarreza dte	Nevyy, com (616) 375-2737
Alexa Wochese	BTE	Alexa. Wochaje@ DTEENER	Nevyy, COM (616) 375-2737 -Cat. COM (313)410-0431
Dons Furman	Consumers Enersy	douglas, fur man@cms energy.co	n 517-930-0879
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			(18)
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	100 C C C C C C C C C C C C C C C C C C		

## (9:30A-10:30A MTG)

## Kent County Road Commission Annual Utility Meeting - December 2023

	RYAY CARLISLE	COMCAST	RYAN_ CARLISLE @ COMCAST. C	20m 6/6-291-8
	Trenton Doolittle	Point Broadband	Trenton. Dogittle @ Point-Broadban	nd.com 989-287-2
,	Josh White	Point Broad band	joshua. white @point-broad	band.com 989 330
( '	Chris Lentino	Verson mc	phristagler. lentine @ varia	M.COM 66-265-3
	John M. Nalepa	Concast	sohn natepaa concas	st.com 248 331
	Greg Clark	ACD. NET	Clark gregory @ ACD. NE	ET 86-357-1825
	Scott Massa	IAI/Caledonia	SMassa@IAIWater.c	
	KARWIN KEEN	MDOT	KEENKZO MICHIGANIC	Gov 616 250 5
	Dan Apkarian	City of Rockfood	dapkarian@rockford nivs	(616) 558-9
	Beian Dodun	METRONET F. Der	Brian. Durlan a Motionet. C	on (416) 299-5 616-4
	Mike Reizink	Comcast	mike- reinink@cable.	Comeast. com
			(11)	
0				



Contract #20-15 Page 1

## CONTRACT ROAD COMMISSIONERS

THIS AGREEMENT, made this 10th day of March 2020, by and between the Board of County Road Commissioners of the County of Kent (herein the "Board") and

Name: Sanisweep Inc.

0-3450 Riverhill Drive NW Grand Rapids, MI 49534 Phone: 616-677-3028 Fax: 616-677-1957 Contract #20-15 Todd Westveld

(Herein the "Contractor" shall refer to vendor, supplier, and or consultant)

### 1. THE CONTRACT

In addition to this document, other agreements between the parties which may or may not be applicable will consist of the following documents, which are hereby incorporated (if applicable) by reference into this Contract and shall be considered a part hereof.

- A. Local Road Construction Authorization
- B. Instruction to Bidders
- C. Construction Plans or Specified Services
- D. Applicable Specifications, both General and Technical
- E. Bid Blank / Tabulation
- F. Drawings if applicable
- G. Bonds(s) / Insurance

### 2. CONTRACTOR'S PERFORMANCE

The Contractor agrees to:

- A. Furnish all necessary machinery, equipment, tools, apparatus and any other means of construction.
- B. Furnish all necessary materials for the project, except as herein otherwise provided.
- C. Perform all work required, and to complete, in strict accordance with this Contract including all documents incorporated herein, and to the satisfaction of the Board,



1500 Scribner Avenue NW Grand Rapids, MI 49504

the work described herein.

In consideration for such work, the Board agrees to make such payment or payments to the Contractor and upon such terms and conditions as are hereinafter set forth.

All work done under this Contract shall be subject to the inspection and approval of the Board or its representative, and if any material or labor supplied is rejected by the Board or its representative as defective or unsuitable, then such rejected material shall be removed and replaced with approved material, and, the rejected labor shall be redone, to the satisfaction and approval of the Board or its representative at the cost and expense of the Contractor.

- **PAYMENT:** Approval of invoices in accordance with Contract #20-15 and at the rates per mile and per hour bid, per your bid dated February 24, 2020, with pricing, terms and conditions remaining the same for all renewal years of the contract. Total contract for 2020 of scheduled sweep as bid is \$408,516.84 and additional sweeping services as indicated:
  - Special Sweeps, call out sweeping emergency and non-emergency at \$150.00 per hour
  - Cost per mile for Type A sweeping \$517.20 per mile for KCRC \$718.32 for State
  - Cost per mile for Type B sweeping \$517.20 per mile for KCRC \$718.32 for State
  - Kick off sweeping emergency and non-emergency at \$120.00 per hour Sweeping frequency and or mileages may be increased or decreased due to reconstruction of roadways; changes to the highway system, or for lack of funding, but the bid price of per mile, hour or time whichever is applicable shall remain firm for the term/terms of the contract.
- **4.** NAME OF CONTRACT: Contract #20-15: Street sweeping on State Trunklines, Local and Primary Roads, as needed.
- **4b.** <u>CONTRACT REQUIREMENTS</u>: Areas and frequency as specified within the contract and emergency and non-emergency sweeps as scheduled by Kent County Road Commission personnel.
- **DESCRIPTION OF CONTRACT**: Scheduled Street Sweeping for State Trunklines, Primary and Local roads and emergency and non-emergency services.
- **LOCATION:** Designated State Trunklines, Primary and Local Roads and various unknown streets throughout Kent County, as needed and required under the direction of Kent County Road Commission.
- 7. CONTRACT DATES: Contract #20-15 is for 2020 with two, one year renewal options (2021 & 2022), upon mutual agreement of both parties. Pricing, terms and conditions are to remain the same for each renewal year, as the first year of the contract. First sweep to be completed by May 15<sup>th</sup> of each year with the second sweep to be between July 15 and September 1 on a priority basis as stipulated on the schedule sheet unless prior authorization is given by the KCRC's Deputy Managing Director -



1500 Scribner Avenue NW Grand Rapids, MI 49504

### Operations

### 8. DISCRIMINATION

Neither the Contractor nor its subcontractors shall discriminate against any employee or applicant for employment, to be employed in the performance of this Contract, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of this contract.

### 9. ADDITIONAL WORK

The Board agrees to pay the Contractor for such additional work performed as may be ordered by the Board or its authorized representative, prices for which are not included in the original documents made a part of this Contract. The parties shall agree upon the price for such additional work before work is begun.

### 10. <u>TIME OF THE ESSENCE</u>

The parties understand and agree that time is the essence of this Contract, and that the work contracted for hereunder shall be so conducted and supervised by the Contractor as to ensure its completion in accordance with the schedule and/or completion dates set forth herein. If the Contractor shall fail to complete the work hereunder within the time specified, the Board shall have the right to withhold any unpaid part of the contract price until such work is completed and shall further have the right to proceed in court for civil damages occasioned by such delay.

### 11. ASSIGNMENT

The Contractor shall not let, assign or transfer this Contract or any interest herein or any part hereof, without the consent, in writing, of the Board.





WITNESS:

IN WITNESS WHEREOF, the parties have executed this Contract the day and year first written.

### BOARD OF COUNTY ROAD COMMISSSIONERS OF THE COUNTY OF KENT

May h Wegent	_ BY: _	Med Eden
DATE: 4-30-2020	-	
WITNESS:		
1/2	_ BY: _	Todd Westveld
		CONTRACTOR
DATE: 3-12-20	_	President
		TITLE

Sanisweep Inc. 0-3450 Riverhill Drive NW Grand Rapids, MI 49534 Phone: 616-677-3028

Fax: 616-677-1957 Contract #20-15 Todd Westveld

### CATCH BASIN CLEANING RECORDS

15127 Ludington Southgate, MI. 48195 Phone 734-286-1972





e4-mi.com

BILL TO:
Kent County Road Commision
1500 Scribner Ave NW
Grand Rapids, MI 49504

Date	Invoice #
10/10/2022	22-1019

Salesperson	P.O.#

Item	Description	Qty.	Rate	Amount
MDOT KC	Catch Basin Cleaning/Inspection	299	\$115.00	\$34,385.00
KCRC	Catch Basin Cleaning/Inspection	149	\$115.00	\$17,135.00

Other Comments or Special Instructions	Total Due:	\$51,520.00

If you have any questions about this invoice, please contact David Henegar, (734)286-1972 or david@e4-mi.com

### **E-4 Solutions**



### e4-mi.com

BILL TO:
Kent County Road Commision
1500 Scribner Ave NW
Grand Rapids, MI 49504

Date	Invoice #
10/25/2022	22-1020

Salesperson	P.O.#

Item	Description	Qty.	Rate	Amount
MDOT KC	Catch Basin Cleaning/Inspection	207	\$115.00	\$23,805.00
KCRC	Catch Basin Cleaning/Inspection	458	\$115.00	\$52,670.00

Other Comments or Special Instructions	Total Due:	\$76,475.00	

If you have any questions about this invoice, please contact David Henegar, (734)286-1972 or david@e4-mi.com

### **E-4 Solutions**



### e4-mi.com

	BILL TO:
KCRC	
1500 Scribner Ave, NW	
Grand Rapids MI 49504	

Date	Invoice #
8/29/2022	22-1014

Salesperson	P.O.#	

Item	Description	Qty.	Rate	Amount
KCRC	Catch Basin Cleaning/Inspection	46	\$115.00	\$5,290.00
MDOT KCRC	Catch Basin Cleaning/Inspection	142	\$115.00	\$16,330.00

Other Comments or Special Instructions	Total Due:	\$21,620.00

If you have any questions about this invoice, please contact David Henegar, (734)286-1972 or david@e4-mi.com

### **E-4 Solutions**



### e4-mi.com

BILL TO:
Kent County Road Commision
1500 Scribner Ave NW
Grand Rapids, MI 49504

Date	Invoice #
11/7/2022	22-1021

Salesperson	P.O.#

Item	Description	Qty.	Rate	Amount
MDOT KC	Catch Basin Cleaning/Inspection	90	\$115.00	\$10,350.00
KCRC	Catch Basin Cleaning/Inspection	264	\$115.00	\$30,360.00

Other Comments or Special Instructions	Total Due:	\$40,710.00

If you have any questions about this invoice, please contact David Henegar, (734)286-1972 or david@e4-mi.com

### **E-4 Solutions**



### e4-mi.com

	BILL TO:
KCRC	
1500 Scribner Ave, NW	
Grand Rapids MI 49504	

Date	Invoice #
9/12/2022	22-1015

Salesperson	P.O.#

Item	Description	Qty.	Rate	Amount
KCRC	Catch Basin Cleaning/Inspection	25	\$115.00	\$2,875.00
MDOT KCRC	Catch Basin Cleaning/Inspection	143	\$115.00	\$16,445.00

Other Comments or Special Instructions	Total Due:	\$19,320.00

If you have any questions about this invoice, please contact David Henegar, (734)286-1972 or david@e4-mi.com

### **E-4 Solutions**



e4-mi.com

BILL TO:	
Kent County Road Commision	
1500 Scribner Ave NW	
Grand Rapids, MI 49504	

Date	Invoice #
12/18/2022	22-1022

Salesperson	P.O.#

Item	Description	Qty.	Rate	Amount
KCRC	Catch Basin Cleaning/Inspection	370	\$115.00	\$42,550.00

Other Comments or Special Instructions	Total Due:	\$42,550.00

If you have any questions about this invoice, please contact David Henegar, (734)286-1972 or david@e4-mi.com