

2022 City of Rockford MS4 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? 1

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

12-17-21: Traffic accident. A driver hit a Consumers transformer. See attached description.

Were all illicit discharges detected eliminated? Yes

How many illicit discharges led to enforcement action? None

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

Facilities

Were any new facilities that the municipality is responsible for added in the past few years? You can view your facility inventory under your community name [on LGROW's website](#) (Appendix 6 Facility Inventory).

See attached monthly inspection forms

Street Sweeping

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)	2022 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

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? Said this would be done in Spring 2022

Yes No

How many? ?

Table 17. Catch Basin Cleaning Prioritization

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

Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2022 Inspection and Maintenance
All City owned catch basins	High	The City of Rockford tried to inspect all of the City owned catch basins annually	If sump is full, or as needed	Certified Landfill	High	Staff Regularly clean grates after large storms

Training

-Attended LGROW Spring Forum MS4 meeting 5.20.22

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 Rockford

i. **Priority Activities:** Ultimate stormwater discharge location and potential impacts

1. Ensure Community website links to the LGROW website (www.LGROW.org)
https://www.rockford.mi.us/public_services/water_sewer/storm_water.php

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

Event Date: Dec 2021-Jan 2022

Event Location: City Hall, displayed LGROW informational display, also had Clean Air Action Display in the summer

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

6. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
LGROW Chapstick	#	Watershed Brochure	#
LGROW Pen	#	Adopt a Drain Tip Cards	#
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	#	Other	#

Distributed giveaways at Welcome Center and at local dog grooming shop.



Brochure Display at the Welcome Center 1-12-2022



Dog Grooming Display 12-7-2021



Illicit Discharge 12-17-2021

A car lost control of her brakes, she didn't want to hit anyone, so she turned off the road. She hit a consumers transformer box, that started to leak oil into the city's storm water system. At that point the fire department used bags of soak up, and two soak up pigs. After isolating the spill, there was an emergency call put in to Young's Environmental Services, to clean up the storm system.

Time of release: 3:30pm, duration of release 30 min, estimated quantity 100 gallons.

Young's was able to clean the line before the release to waters of the state.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 03/09/2022

Bill of Lading No. 21707-01042022

Memorandum Young's Environmental Cleanup-3376 3 Mile RD NW Grand Rapids, MI 49534
(Name of Carrier)

Shipper No. 800/496-8647

Carrier No. 800/496-8647

TO: Consignee <u>Heritage Crystal Clean #WIK320217638</u>		FROM: Shipper <u>City of Rockford</u>	
Street <u>2275 Rutlingame Ave. STE B</u>		Street <u>1308-1372 Hollow Ridge Dr. NE</u>	
Destination <u>Wyoming, MI</u> Zip Code <u>49509</u>		Origin <u>Rockford, MI.</u> Zip Code <u>49343</u>	
Route: <u>Highway</u>	Vehicle No.	SCAC	Emergency Response Phone Number <u>800/496-8647</u>

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
<u>177</u>		<u>Non-Haz Liquids</u>	<u>808</u>	<u>G</u>	
		<u>Date Picked Up: 12/17/2021</u>			
		<u>Approval # YE-010322-02 POU# 73009</u>			
		<i>[Signature]</i>			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect	
		(Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER <u>CITY OF ROCKFORD</u>	CARRIER <u>Young's Environmental</u>
PER <u>Donnie Case - Holding Agent</u>	PER <u>[Signature]</u>

B This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 01/07/2022 Bill of Lading No. 21707-01072022
 Shipper No. 800/496-8647
 Carrier No. 800/496-8647

Memorandum

Young's Environmental Cleanup-3376 3 Mile RD NW, Grand Rapids, MI 49534

(Name of Carrier)

TO: <u>Heritage Crystal Clean #MVK120217638</u>	FROM: <u>City of Rockford</u>
Consignee <u>2275 Burlingame Ave. STE B</u>	Shipper <u>3300 3372 Hollow Ridge Dr. NE</u>
Street <u>Wyoming, MI 49509</u>	Street <u>Rockford, MI 49342</u>
Destination <u>Postway</u>	Origin <u>Rockford, MI 49342</u>
Route: <u>Postway</u>	Zip Code <u>49509</u>
Vehicle No. <u>1305</u>	SCAC
	Emergency Response Phone Number <u>800/496-8647</u>

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
<u>2</u>		<u>Contaminated Absorbents</u> <u>Drums</u> <u>Date Picked Up: 1/4/02</u> <u>Approval # VE 010322 02 PO# 73009</u>			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
---	--------------------------	----------------	--	-------------------

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES
 Check Appropriate Box:
 Freight prepaid
 Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (f) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

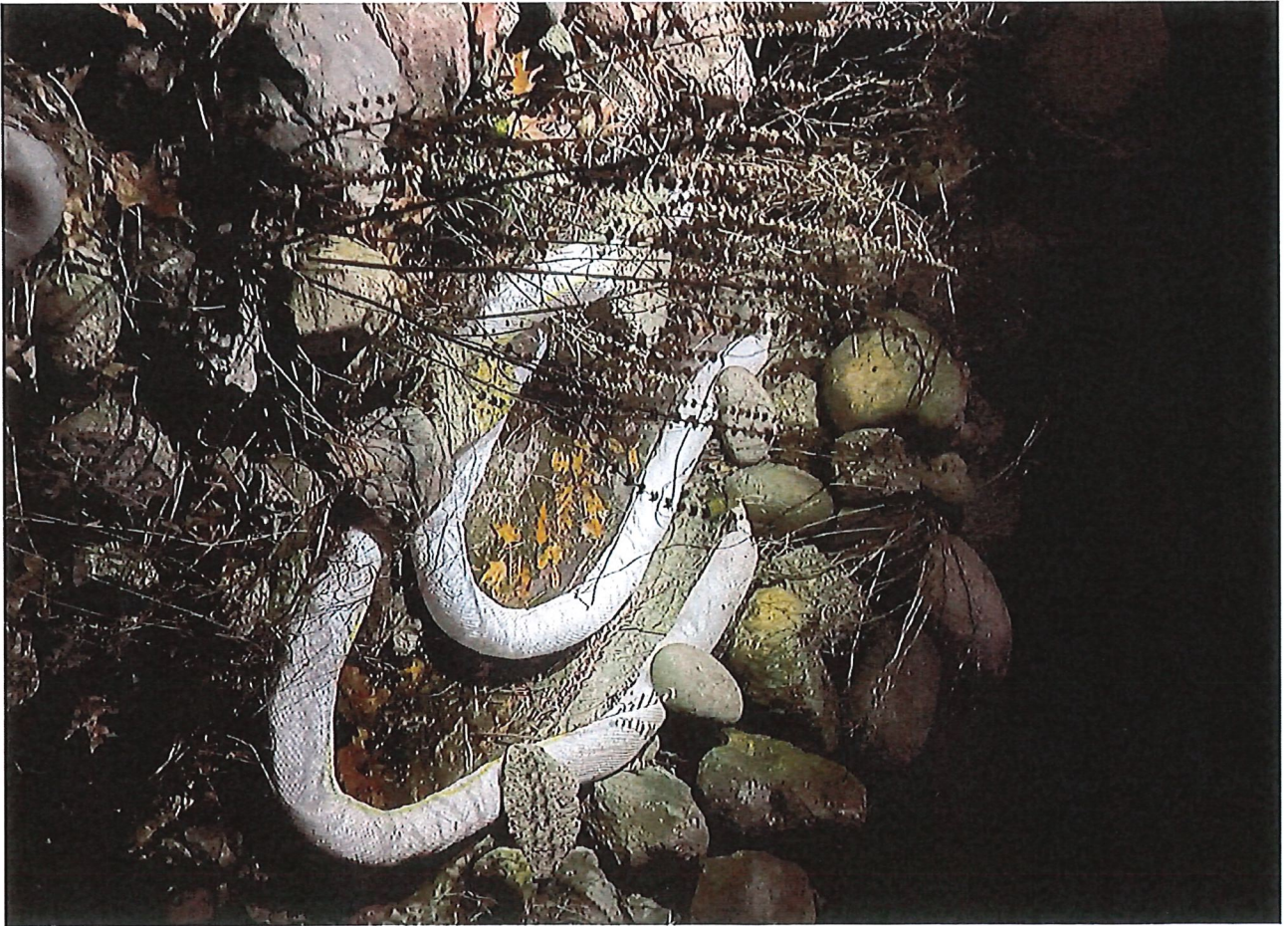
SHIPPER <u>Young's Environmental Cleanup</u>	CARRIER <u>Young's Environmental Cleanup</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u>

3 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

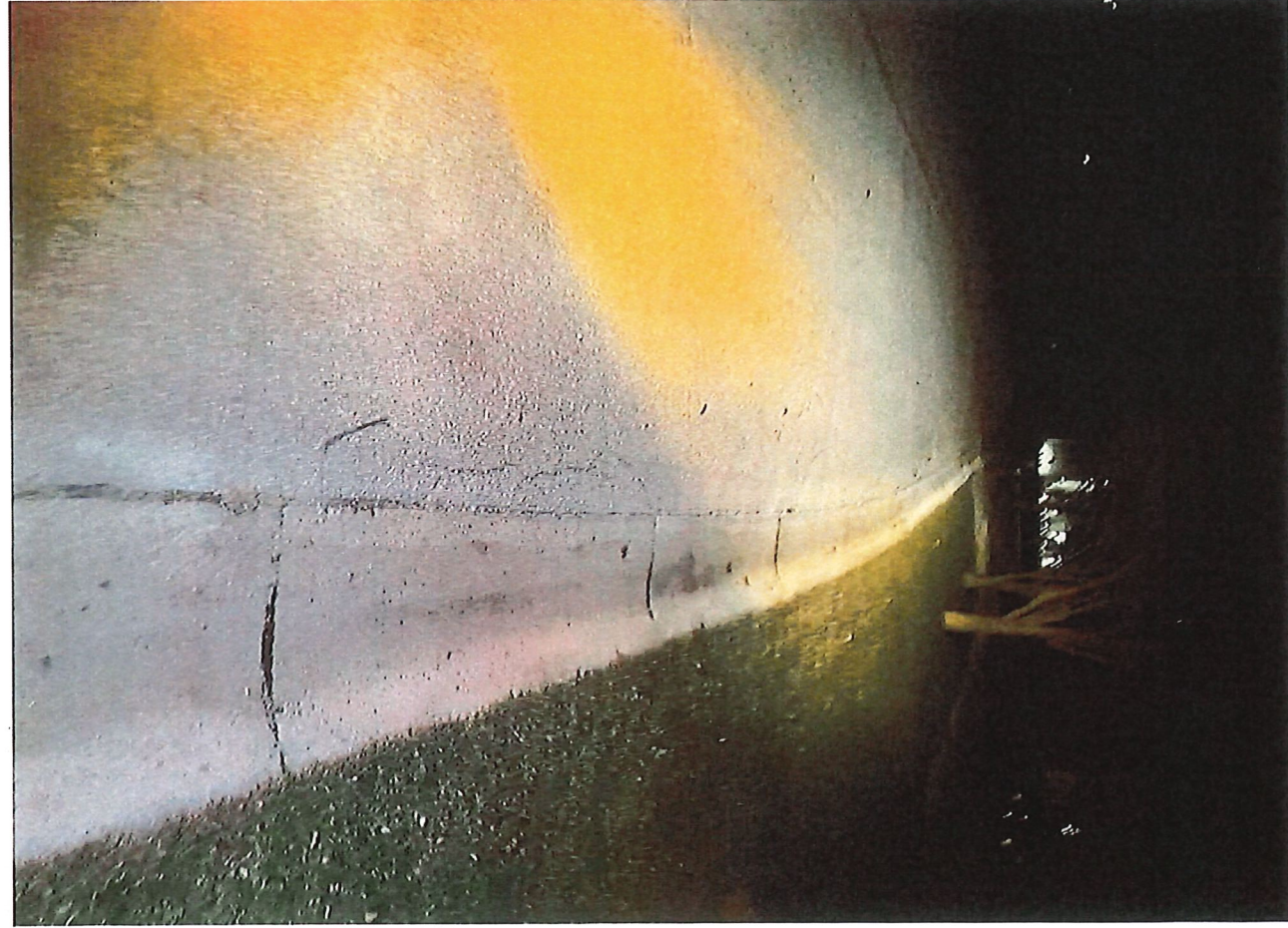
Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

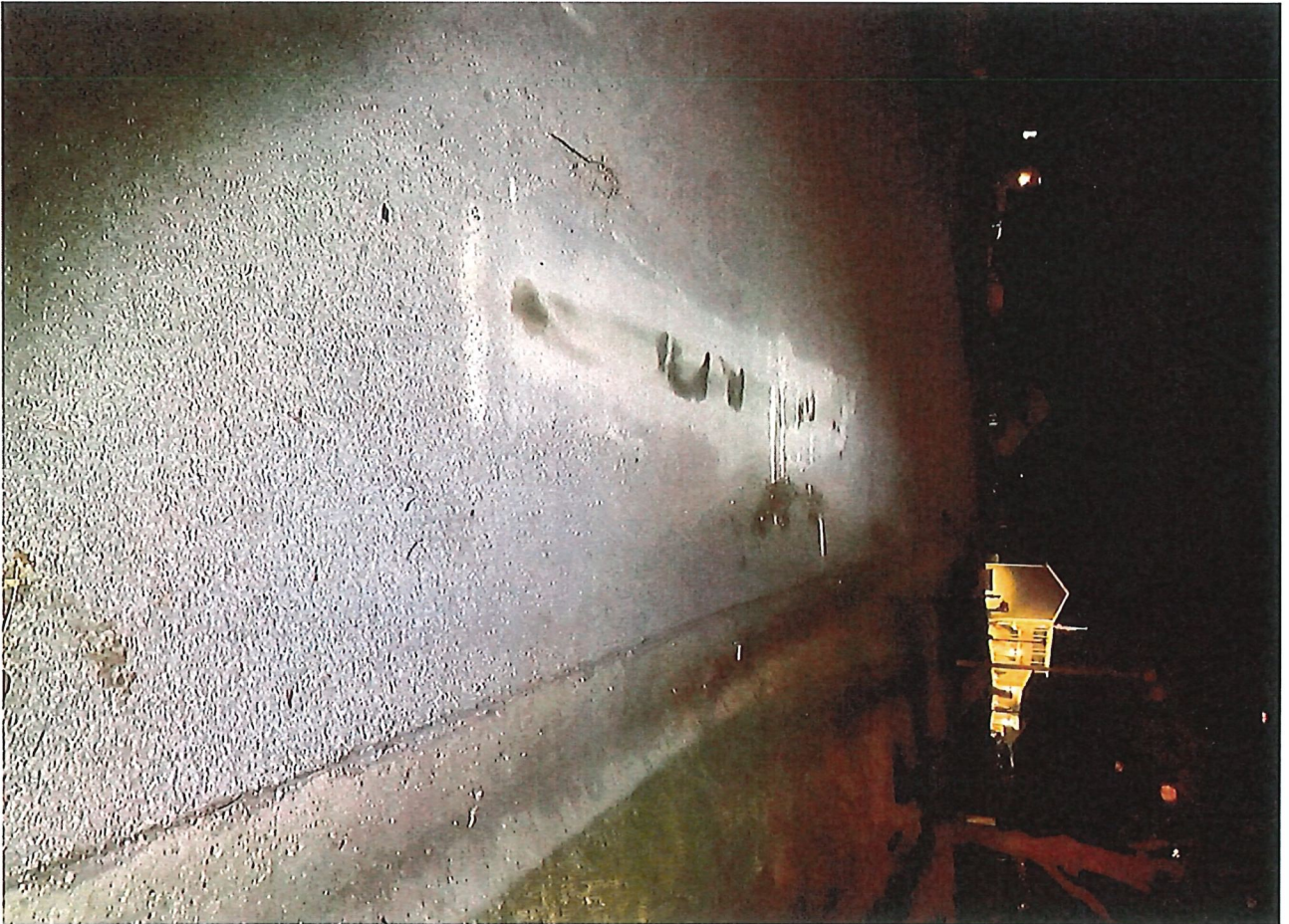
CITY OF ROCKFORD 12-17-2021
1800-1572 Hobbs Ridge Dr NE Rockford, MI
Emergency Response
Transformer Oil Spill Cleanup
JOB # 21707









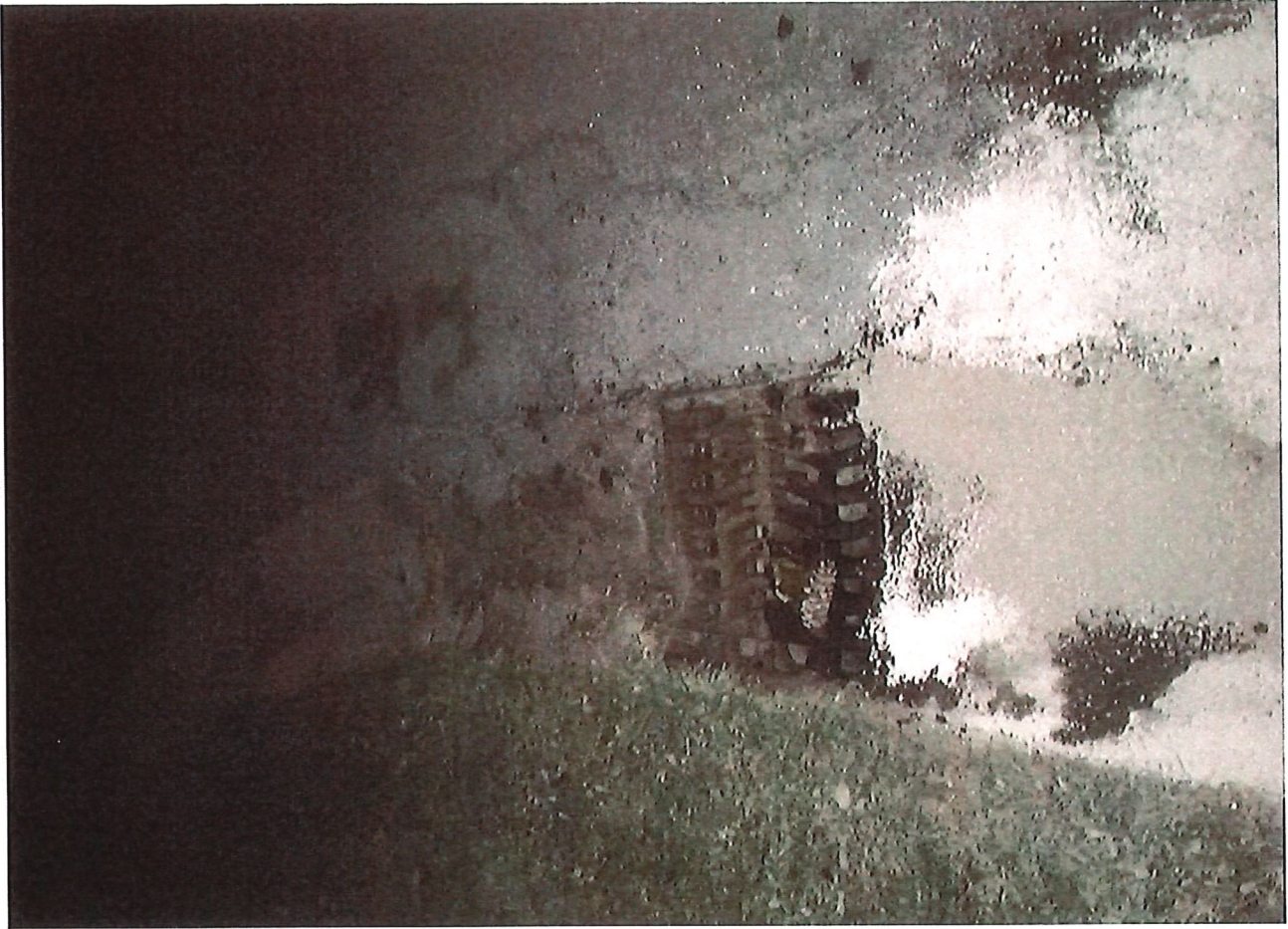


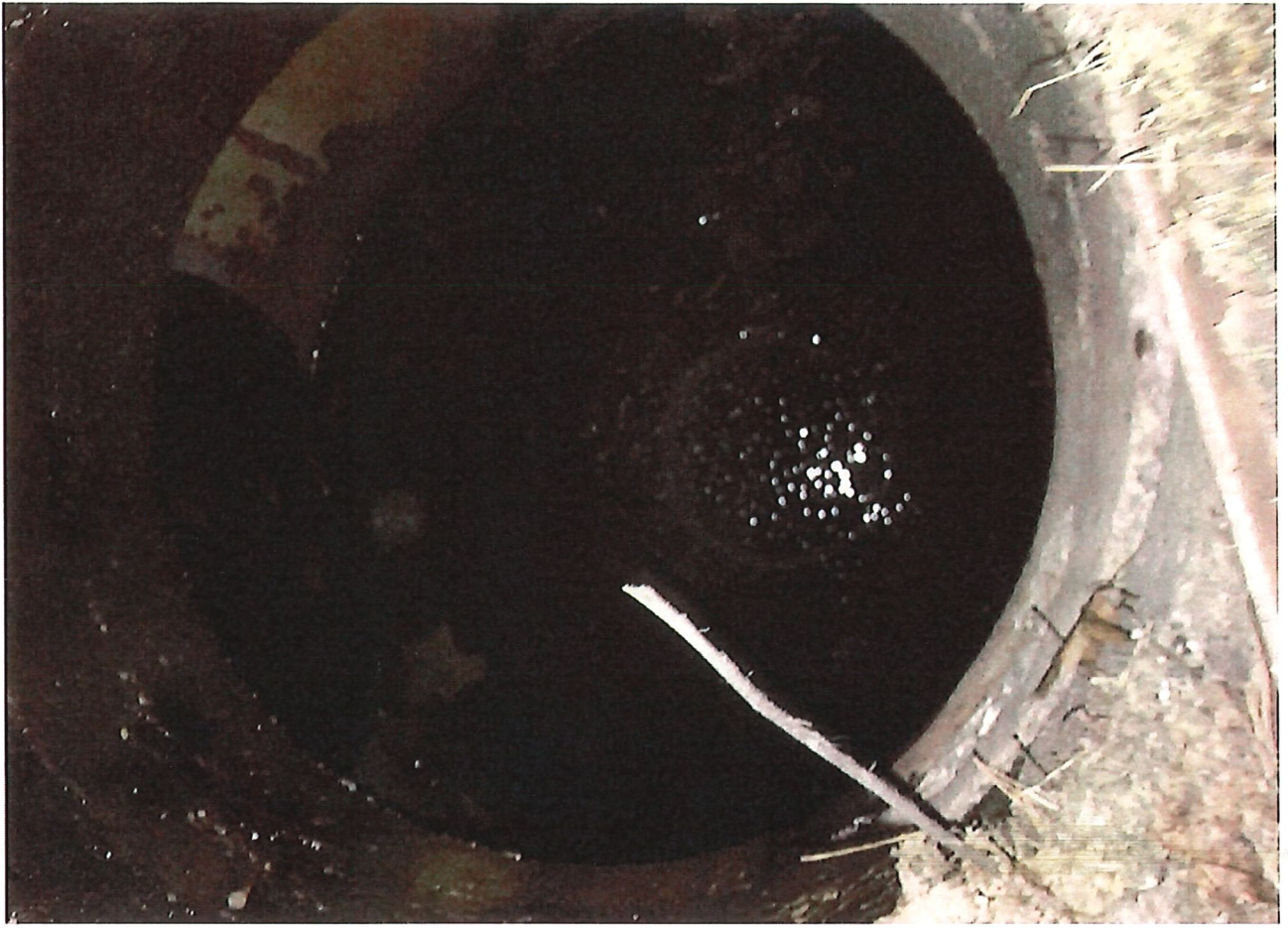
City of Rockford 12-17-2021
1300-1372 Hollow Ridge Dr. NE Rockford, MI
Emergency Response
Transformer Oil Spill Cleanup
JOB # 21707











**YOUNG'S ENVIRONMENTAL CLEANUP, INC.**

G5305 N DORT HWY

FLINT, MI 48505

Ph. (810) 789-7155

Fax. (810) 789-3606

AR@YECI.US

WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice Number: 279783

Invoice Date: 1/18/2022

Invoice Terms: Net 30 Days

Due Date: 2/17/2022

Bill To: CITY OF ROCKFORD
75 MONROE

ROCKFORD, MI 49341

Job: 21707 CITY OF ROCKFORD - ER
1300-1372 HOLLOW RIDGE DR NE
ROCKFORD, MI 49341**ATTN:** ACCOUNTS PAYABLECONTACT PERSON: PHIL VINCENT
TRANSFORMER OIL SPILL CLEANUP

EMERGENCY RESPONSE

Date	Description	Qty	Unit of Meas	Unit Price	Ext Amt	
12/17/2021	EMERGENCY RESPONSE MANAGER	960	6.00	SPILL OT	147.00	882.00
	TRUCK DRIVER	920	6.00	SPILL OT	117.00	702.00
	TECHNICIAN	977	6.00	SPILL OT	99.00	594.00
	TECHNICIAN	706	4.50	SPILL OT	99.00	445.50
	EMERGENCY RESPONSE VAN	963	1.00	DAY	750.00	750.00
	3000 GAL VACUUM TANKER	861	5.00	HRS	80.00	400.00
	STAKE TRUCK W/ LIFT GATE	3014	4.00	HRS	40.00	160.00
	LIGHT TRUCK	1066	6.00	HRS	30.00	180.00
	INCIDENTAL EXPENSE		1.00	LS	44.86	44.86
	GLOVES NITRILE EMS		6.00	PAIR	2.75	16.50
	GLOVES NITRILE GREEN		6.00	PAIR	7.00	42.00
	1/4" SOLID BRAID NYLON ROPE		20.00	FOOT	.25	5.00
	5 X 10' ABSORENT BOOM		1.00	BNDL	135.00	135.00
	SORB-ALL		4.00	BAG	15.00	60.00
	DRUM 55 GAL STEEL		1.00	EACH	95.00	95.00
	FUEL SURCHARGE	ZF	21.00	HRS	10.00	210.00
12/22/2021	TECHNICAL SERVICES	597	1.00	HRS	80.00	80.00
12/30/2021	SITE SUPERVISOR	706	1.00	HRS	92.00	92.00
	LIGHT TRUCK	1066	1.00	HRS	30.00	30.00
	SAMPLE JAR		1.00	EACH	5.00	5.00
	GLOVES NITRILE EMS		1.00	PAIR	2.75	2.75
	FUEL SURCHARGE	ZF	1.00	HRS	10.00	10.00
1/5/2022	TRUCK DRIVER	920	3.50	HRS	78.00	273.00
	3000 GAL VACUUM TANKER	861	3.50	HRS	80.00	280.00
	ANALYTICAL #2112105		1.00	LS	152.40	152.40
	WASTE QUALIFICATION		1.00	HRS	80.00	80.00
	GLOVES NITRILE GREEN		1.00	PAIR	7.00	7.00
	DISPOSAL- BOL# 21707-01042022		808.00	GALLONS	.66	533.28
	TANKER WASHOUT		1.00	EACH	154.00	154.00
	FUEL SURCHARGE	ZF	3.50	HRS	10.00	35.00
1/14/2022	SITE SUPERVISOR	960	3.50	HRS	92.00	322.00
	TECHNICIAN	977	3.50	HRS	66.00	231.00
	STAKE TRUCK W/ LIFT GATE	1305	3.50	HRS	40.00	140.00



YOUNG'S ENVIRONMENTAL CLEANUP, INC.

G5305 N DORT HWY
FLINT, MI 48505
Ph. (810) 789-7155
Fax. (810) 789-3606
AR@YECI.US

WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice Number: 279783
Invoice Date: 1/18/2022
Invoice Terms: Net 30 Days
Due Date: 2/17/2022

Bill To: CITY OF ROCKFORD
75 MONROE

ROCKFORD, MI 49341

Job: 21707 CITY OF ROCKFORD - ER
1300-1372 HOLLOW RIDGE DR NE
ROCKFORD, MI 49341

ATTN: ACCOUNTS PAYABLE

CONTACT PERSON: PHIL VINCENT
TRANSFORMER OIL SPILL CLEANUP

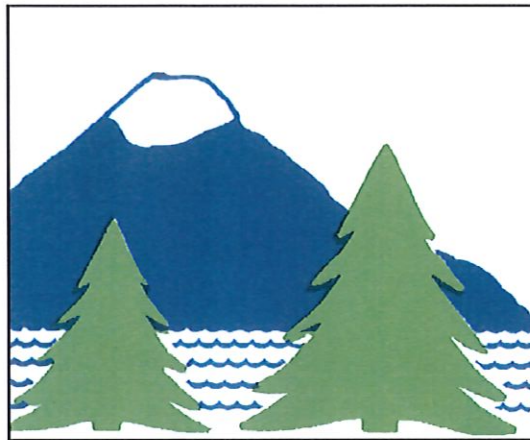
EMERGENCY RESPONSE

<i>Date</i>	<i>Description</i>	<i>Qty</i>	<i>Unit of Meas</i>	<i>Unit Price</i>	<i>Ext Amt</i>
1/14/2022	GLOVES NITRILE GREEN	2.00	PAIR	7.00	14.00
	DRUM 55 GAL STEEL	1.00	EACH	95.00	95.00
	DRUM STORAGE- 12/17 TO 1/10/22 \$3/DAY	25.00	DAYS	3.00	75.00
	DISPOSAL- BOL# 21707-01072022	2.00	DRUMS	73.80	147.60
	FUEL SURCHARGE ZF	3.50	HRS	10.00	35.00
1/17/2022	TECHNICAL SERVICES- REPORT 191	1.00	HRS	80.00	80.00
	INSURANCE, TRAINING & RESPONSE ON-CALL SURCHARGE	1.00	LS	607.67	607.67

INVOICE TOTAL USD \$ 8,203.56

A finance charge of 1.5% per month (18% annual) will be charged on accounts unpaid after 30 days of the invoice date. Payments made by credit card will be subject to a 3% processing fee.

Project: City of Rockford
Young's Job #: 21707
Location: 1300-1372 Hollow Ridge Dr NE
Rockford, MI 49341



YOUNG'S
ENVIRONMENTAL
CLEANUP INC.

CORPORATE HEADQUARTERS

G-5305 NORTH DORT HWY. FLINT, MICHIGAN 48505

PHONE (810) 789-7155 FAX (810) 789-3606

E-MAIL: youngs@yecinc.com

Website: www.youngsenvironmental.com

24-HOUR EMERGENCY RESPONSE 1-800-496-8647

FLINT & GRAND RAPIDS

YOUNG'S ENVIRONMENTAL CLEANUP, INC. (YECI)

**SPILL RESPONSE
REPORT**

Project Name: City of Rockford Transformer oil Cleanup

Location of Spill: 1300 Block Hollow Ridge DR NE

City: Rockford

State: Michigan

Job Description: Vehicle accident into a Power Transformer releasing oil. Fire Dept place floor dry but oil migrated into catch basins.

Client: City of Rockford

Address: 75 Monroe Rockford MI 49341

Date of Response: 12/17/2021

Contact: Initial contact-Jeffrey Hernandez: 616-890-0960

Billing Contact: Phil Vincent

Volume of Spill (gal): N/A

Initial Response 12/17/2021: Young's Environmental Emergency Response contractor Mobilized to site. Arrived to find that Fire Dept had placed absorbent floor dry that was on ground. Swept that up and placed into drum. Oil had migrated across ground into Storm catch basin. Oil migrated thru piping into 2 other catch basins down stream. All 3 catch basins vacuumed with 3K vacuum tanker. 2 totes of clean water (Approx 450 gallons) was released into farthest catch basin and used to flush lines and the 3 catch basins. Vacuum truck removed at farthest downstream basin. Vacuum truck and drum transported back to YECI Grand Rapids yard and staged until disposal could be obtained. Absorbent boom was placed in catch basins to remove any residual oils.

12/30/2021: After profiling into disposal they requested a sample be taken to check for PCB due to this being transformer oil. Sample taken and transported to Bio Chem Laboratories in Wyoming MI.

1-5-22: After Analytical results were returned Oil/water was profiled into Heritage Crystal Clean 2275 Burlingame Ave. Wyoming MI 49509. Vacuum tanker transported oil/water for disposal under Bill of Lading #21707-01042022. 808 gallons disposed of and interior tank washout performed on Vacuum Truck.

Amount of Liquid recovered (gal): 808g

Initial ER Amount of Solid Waste: 1-55 gallon drum

1-14-2022: Crew of 2 mobilized to site and removed the Absorbent boom that was left in Catch basins and outfall to catch any residuals that might still be present. Absorbent boom was placed in drum and labeled. Drum that was from original ER and staged picked up and 2nd drum from the removal of Absorbent boom taken to Heritage Crystal Clean under Bill off Lading for disposal.

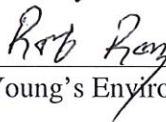
Totals for Removal and disposal contaminated solids in drums: 2-55 gallon DOT drums.

Totals for removal and disposal oil/water: 808 gallons

Upon completion of the above activities, Young's Environmental concludes there is no further demonstrable threat to human health and/or environmental receptors as a result of this particular diesel/oil release. Therefore, no further corrective actions are required.

If you have any questions, comments and/or concerns please feel free to contact the undersigned emergency response manager at (616) 785-3374.

Rob Roy



Young's Environmental Representative

1-17-22

Date



1049 - 28th Street SE
Grand Rapids, MI 49508
Ph: 616/248-4900
Toll Free: 800/362-LABS
Fax: 616/248-4904

January 03, 2022

Eric Beckman
Young's Environmental
3376 3 Mile Road NW
Walker, MI 49534

TEL: (616) 785-3374
FAX (616) 785-3401
RE: City of Rockford

Dear Eric Beckman:

Order No.: 2112105

BIO-CHEM Laboratories, Inc. received 1 sample on 12/30/2021 for the analyses presented in the following report.

There were no problems with the analyses and all data for associated QC met EPA or laboratory specifications except where noted in the Case Narrative.

If you have any questions regarding these tests results, please feel free to call.

Please note that unless otherwise instructed, residual samples will be held for sixty (60) days from the original report date. At that time, all non-hazardous samples will be disposed of in accordance with federal, state and local regulations and ordinances, and hazardous samples shall be returned to you. Please contact the laboratory within thirty (30) days if other arrangements for sample retention need to be made.

Sincerely,

Cindy Euwema
Office Manager



Chain of Custody

2112105
 1049 28th Street SE • Grand Rapids, MI 49508
 Ph: (616) 248-4900 • Toll Free: 800-362-LABS
 Fax: (616) 248-4904

Firm Name Youngs Env		Turn around time RUSH		Project Number		Date Due 12-30-21	
Firm Address 3340 THREE MILE RD		Project Name CITY OF ZEEFRID		Analysis Desired (One per line) PCB'S		Remarks	
City, State, Zip GR MI 49534		State Samples Taken From ROAD SPILL					
Phone		Contact Person FAL		Number of Containers 1		Date	
Item No	Lab I.D.	Client Sample Number	Date Taken	Time Taken	Sample Description (sample type: water, soil, other)	Laboratory use only	
1	001	001	12/30	11:30	oil / water	<input checked="" type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
2						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
3						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
4						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
5						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
6						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
7						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
8						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
9						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
10						<input type="checkbox"/> Blue Ice	<input type="checkbox"/> Regular Ice
Released by Tom Oliver		Received by Cindy Ewewema		Date 12-30-21		Time 12:15	

CLIENT: Young's Environmental
Project: City of Rockford
Lab Order: 2112105

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Matrix	Collection Date	Date Received
2112105-01A	001	Oil/Water	12/30/2021	12/30/2021

CLIENT: Young's Environmental
Project: City of Rockford
Lab Order: 2112105

CASE NARRATIVE

Samples are routinely analyzed using methods outlined in the following references:

- (SW) Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Ed.
- (E) Methods for Chemical Analysis of Water and Wastes, EPA-600/4-79-020.
- (A) Standard Methods for the Examination of Water and Wastewater, APHA, 18th Ed.
- (D) Annual Book of ASTM Standards.

Specific methods utilized for this project are provided in the analytical report and are identified by the reference document abbreviation () followed by the method number.

All QA/QC and sample analyses met method, laboratory and/or regulatory data quality objectives unless otherwise specified below.

No data qualifications required.

BIO-CHEM Laboratories, Inc.

Date: 1/3/2022

ANALYTICAL REPORT

CLIENT: Young's Environmental
 Lab Order: 2112105
 Project: City of Rockford
 Lab Sample ID: 2112105-01A

Project Number: N/A
 Client Sample ID: 001
 Collection Date: 12/30/2021
 Matrix: OIL/WATER

Analyses	Method Ref.	Result	Q	PQL	Units	DF	Analyst	Date
PCBs by GC/ECD								
1. Aroclor 1016	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
2. Aroclor 1221	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
3. Aroclor 1232	SW8082	< 4.0		4.0	mg/Kg	1	LEB	12/30/2021
4. Aroclor 1242	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
5. Aroclor 1248	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
6. Aroclor 1254	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
7. Aroclor 1260	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
8. Aroclor 1262	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021
9. Aroclor 1268	SW8082	< 2.0		2.0	mg/Kg	1	LEB	12/30/2021

Definitions: PQL - Practical Quantitation Limit
 DF - Dilution Factor

Qualifiers (Q): J - Detected below PQL but above MDL: Estimated
 S - Spike Recovery Outside Acceptance Limits
 B - Analyte detected in associated Method Blank
 N - See case narrative for explanation

This report shall not be reproduced except in full, without the written approval of BIO-CHEM Laboratories, Inc.

1 of 1

Note: The sample results reported are based on the sample aliquot(s) tested.

Lab Order: 2112105
Client: Young's Environmental
Project: City of Rockford

ANALYTICAL DETAIL REPORT

Sample ID	Client Sample ID	Matrix	Test Name	Date Sampled	TCLP/SPLP Date	Prep Date	QC Batch	Analysis Date	Analytical Batch
2112105-01A 001		Oil/Water	PCBs by GC/ECD	12/30/2021		12/30/2021	47378	12/30/2021	GC_G_ECD1_211230A



ID 861010522

GROSS 36440 lb INBOUND
01/05/2022 08:02AM

ID 861010522

GROSS 36440 lb RECALLED
TARE 29420 lb
NET 7020 lb
01/05/2022 08:26AM

Customer Name _____

BOL / Manifest _____

Customer Signature _____

2275 Burlingame Avenue, Suite B, Wyoming, MI 49509
Phone: 616-855-0188

6/2020 FORM4035

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
- City of Ferrysburg
- Ottawa County
- GVSU
- Plainfield Library
- Village of Spring Lake
- City of Walker



Clean Air Action Display Free Item Counts

Hudsonville – 5/16/2022

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

Grand Rapids Charter Twp – 7/11/2022

Reusable Bags - 15
Frisbees - 20
Pens - 20
Chip Clips - 12
Tire Pressure Gauges - 10
Coloring Books - 20
Notepads – 20



Sweeping Corp of America

Invoice

SCA of MI, LLC
4141 Rockside Road Suite 100
Seven Hills OH 44131
United States

A Fully Owned Subsidiary of Sweeping Corporation of America

Bill To
City of Rockford
7 South Monroe St
Monroe 600
United States

Invoice Date	11/30/2022
Invoice #	MIWM1221153
Terms	Net 30
Due Date	12/30/2022
Customer PO #	
Svc. Period	Nov 2022
Memo	

Location/Item	Description	Svc Date	Qty	Rate	Amount
One Time Event - Broom Sweep	Broom Sweeping City of Rockford- Parade Route Downtown	11/30/2022	1	225.00	225.00

We are delighted to have you as a customer and appreciate your business!

For invoice questions please email Billing@SweepingCorp.com

Total \$225.00

Environmental Health & Safety Charge =
For details, please visit www.sweepingcorp.com/ehsc

Please Remit Electronic Payments To:
SCA of MI, LLC.
Routing #: 041001039
Account #: 359681601043

Remittance Slip

Make Checks Payable To
SCA of MI, LLC
PO Box 74541
Cleveland OH 44194-0002

Customer	City of Rockford
Invoice #	MIWM1221153
Amount Due	\$225.00
Amount Paid	_____



Invoice

SCA of MI, LLC
4141 Rockside Road Suite 100
Seven Hills OH 44131
United States

A Fully Owned Subsidiary of Sweeping Corporation of America

Bill To
City of Rockford
7 South Monroe St
Monroe 600
United States

Invoice Date	5/31/2022
Invoice #	MIWM1221111
Terms	Net 30
Due Date	6/30/2022
Svc. Period	May 2022

Memo

Location/Item	Description	Svc Date	Qty	Rate	Amount
One Time Event - Broom Sweep	Broom Sweeping Street Sweeping 4/13 thru 4/20	4/13/2022	1	13,338.60	13,338.60

We are delighted to have you as a customer and appreciate your business!

For invoice questions please contact Kris Ramey at 216-777-2754 or email Billing@SweepingCorp.com

Total \$13,338.60

Please Remit Electronic Payments To:
SCA of MI, LLC
Routing #: 041001039
Account #: 359681601043

Remittance Slip

Make Checks Payable To
SCA of MI, LLC
PO Box 74541
Cleveland OH 44194-0002

Customer	City of Rockford
Invoice #	MIWM1221111
Amount Due	\$13,338.60
Amount Paid	_____



Sweeping Corp of America

Invoice

SCA of MI, LLC
4141 Rockside Road Suite 100
Seven Hills OH 44131
United States

A Fully Owned Subsidiary of Sweeping Corporation of America

Bill To
City of Rockford
7 South Monroe St
Monroe 600
United States

Invoice Date	12/31/2021
Invoice #	MIWM1121128
Terms	Net 30
Due Date	1/30/2022
Customer PO #	
Svc. Period	Dec 2021
Memo	

Location/Item	Description	Svc Date	Qty	Rate	Amount
One Time Event - Broom Sweep	Broom Sweeping Downtown Rockford- Christmas Parade	12/3/2021	1	450.00	450.00

We are delighted to have you as a customer and appreciate your business!

For invoice questions please contact Kris Ramey at 216-777-2754 or email
Billing@SweepingCorp.com

Total \$450.00

Please Remit Electronic Payments To:
SCA of MI, LLC
Routing #: 041001039
Account #: 359681601043

Remittance Slip

Make Checks Payable To
SCA of MI, LLC
PO Box 74541
Cleveland OH 44194-0002

Customer	City of Rockford
Invoice #	MIWM1121128
Amount Due	\$450.00
Amount Paid	_____



SCA of MI, LLC
 4141 Rockside Road Suite 100
 Seven Hills OH 44131
 United States

A Fully Owned Subsidiary of Sweeping Corporation of America

Bill To
 City of Rockford
 7 South Monroe St
 Monroe 600
 United States

Invoice

Invoice Date	7/31/2021
Invoice #	336712142244
Terms	Net 30
Due Date	8/30/2021
Customer PO #	
Svc. Period	Jul 2021
Memo	

Location/Item	Description	Svc Date	Qty	Rate	Amount
One Time Event/Call In - Broom Sweep	Broom Sweeping RORA block	7/2/2021	1	300.00	300.00

We are delighted to have you as a customer and appreciate your business!

For invoice questions please contact Kris Ramey at 216-777-2754 or email
 Billing@SweepingCorp.com

Total \$300.00

Please Remit Electronic Payments To:
 SCA of MI, LLC
 Routing #: 041001039
 Account #: 359681601043

Remittance Slip

Make Checks Payable To
 SCA of MI, LLC
 PO Box 74541
 Cleveland OH 44194-0002

Customer	City of Rockford
Invoice #	336712142244
Amount Due	\$300.00
Amount Paid	_____



West Michigan Sweeper
PO Box 735
Rockford, MI 49341 US
(616) 450-5714
sandrews@wmsweeper.com
www.wmsweeper.com

Invoice 3874

BILL TO
Jamie Davies
City of Rockford
7 South Monroe Street
Rockford, MI 49341

DATE
06/28/2021

PLEASE PAY
\$440.00

DUE DATE
06/30/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/08/2021	Street Sweeping RORA	1	220.00	220.00
06/10/2021	Street Sweeping Parade Route	1	220.00	220.00

Thank you for choosing West Michigan Sweeper!

TOTAL DUE

\$440.00

THANK YOU.



West Michigan Sweeper
PO Box 735
Rockford, MI 49341 US
(616) 450-5714
sandrews@wmsweeper.com
www.wmsweeper.com

Invoice 3758

BILL TO
Jamie Davies
City of Rockford
7 South Monroe Street
Rockford, MI 49341

DATE
04/16/2021

PLEASE PAY
\$9,400.00

DUE DATE
04/30/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/01/2021	Dumpster Sample fee	1	200.00	200.00
04/14/2021	Street Sweeping City maintained roads and parking lots	1	7,700.00	7,700.00
04/30/2021	Dumpster	1	1,500.00	1,500.00

Thank you for choosing West Michigan Sweeper!

TOTAL DUE

\$9,400.00

THANK YOU.