

MS4: City of Walker

UPDATED 9-10-2018

Stormwater Structural Control Inventory: Facilities Inventory		Municipal Operations and Maintenance									
Quantity:	Type:	Pollutant Discharge Potential	Facility Name	Road, Parking Lot Bridge & Sidewalk Maintenance	ROW & Vegetated Property Maintenance	Unpaved Road Maintenance	Cold Weather operations	Fleet Maintenance	Solid Waste Handling and Disposal	Materials Storage	Spill Response and Prevention
130	Catch basins										
0	Constructed wetlands	Low	Kenowa Schools/Early Childhood Center	X	X		X				X
7	Detention basins	Low	Fire Station #3	X	X		X	X			X
0	Infiltration basins and trenches	Low	Alpine Estates Park	X	X		X				
2	Oil/water separators	Low	Community Park	X	X		X				
0	Porous pavement	Low	Lincoln Lawns Park	X	X		X				
0	Pump Stations	Low	Zinser Elementary	x	X		X				X
0	Rain gardens	Low	Kenowa High Schools	x	X		X				X
0	Secondary containment	Low	Central Elementary	x	X		X				X
0	Underground storage vaults or tanks	Low	Bus Garage	x	X		X	X			X
2	Vegetated swales	Low	Detention Pond/Easements		X						
1	Other structural storm water controls (See Notes)	Low	City Hall Parking Lot (4252 3 Mile Road NW)	X	X		X				X
		Low	City Hall (4243 Remembrance Road NW)	X	X		X	X	X	X	X
		Low	Old Fire Station		X		X				
		High	Walker Ice & Fitness Center/DPW Yard	X	X		X	X	X	X	X
		Low	New Fire Station	X	X		X	X			X
		Low	Richmond School		X		X				X
		Low	English Hills Park	X	X						

Municipal Facility Stormwater Structural Control Inventory Tracking Sheet

Facility Information:	
Community Name:	City of Walker
Facility Name:	Harmon Park
Facility Address:	70 Sunset Hills SW
Receiving Water/ Outfall ID:	Unnamed Lake/1705
Facility Type:	Parks
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
0	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	27-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\70 Sunset Hills SW.pdf

Notes:

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Kenowa Schools/Early Childhood Center
Facility Address:	3971 Richmond Ct, NW
Receiving Water/ Outfall ID:	Walker MS4
Facility Type:	Public Parking Lots
Secondary Facility Type (Optional) :	Schools
Stormwater Structural Control Inventory:	
Quantity:	Type:
0	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	23-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\3071 ipswich.pdf

Notes: This facility produces sheet flow during storm events that is directly received by the City's MS4.

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Fire Station #3
Facility Address:	1470 3 Mile Road NW
Receiving Water/ Outfall ID:	Unnamed Swale/32668
Facility Type:	Fire Stations
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
	5 Catch basins
	0 Constructed wetlands
	0 Detention basins
	0 Infiltration basins and trenches
	0 Oil/water separators
	0 Porous pavement
	0 Pump Stations
	0 Rain gardens
	0 Secondary containment
	0 Underground storage vaults or tanks
	0 Vegetated swales
	0 Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\1470 3 Mile Road.pdf

Notes: Unnamed Swale/32668

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Alpine Estates Park
Facility Address:	1364 3 Mile Road NW
Receiving Water/ Outfall ID:	Detention Pond/1338
Facility Type:	Parks
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
10	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
1	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\1364 3 Mile Road NW

Notes: Outlet structure to overland flow/infiltration. Detention Pond/1338

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Community Park
Facility Address:	700 Cummings Ave NW
Receiving Water/ Outfall ID:	Tallman Creek/2138
Facility Type:	Public Parking Lots
Secondary Facility Type (Optional) :	Parks
Stormwater Structural Control Inventory:	
Quantity:	Type:
	3 Catch basins
	0 Constructed wetlands
(Owned by Kent County Drain Commission)	0 Detention basins
	0 Infiltration basins and trenches
	0 Oil/water separators
	0 Porous pavement
	0 Pump Stations
	0 Rain gardens
	0 Secondary containment
	0 Underground storage vaults or tanks
	0 Vegetated swales
	0 Other structural storm water controls (See Notes)
Completed on:	23-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\700 Cummings Ave NW.pdf

Notes: Tallman Creek/2138

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Lincoln Lawns Park
Facility Address:	455 Lincoln Lawns
Receiving Water/ Outfall ID:	Sexton Drain/1442
Facility Type:	Public Parking Lots
Secondary Facility Type (Optional) :	Parks
Stormwater Structural Control Inventory:	
Quantity:	Type:
4	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	23-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\455 Lincoln Lawns.pdf

Notes:

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Zinser Elementary
Facility Address:	1234 Kinney Ave NW
Receiving Water/ Outfall ID:	Nolan Drain/1245
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
	3 Catch basins
	0 Constructed wetlands
	0 Detention basins
	0 Infiltration basins and trenches
	0 Oil/water separators
	0 Porous pavement
	0 Pump Stations
	0 Rain gardens
	0 Secondary containment
	0 Underground storage vaults or tanks
	0 Vegetated swales
	0 Other structural storm water controls (See Notes)
Completed on:	28-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\Kenowa Schools\Zinser Elementary 1234 Kinney Ave NW.pdf

Notes: Kenowa Schools has a nested drainage agreement with the City of Walker.

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Kenowa High School
Facility Address:	3825 Hendershow Road NW
Receiving Water/ Outfall ID:	Sand Creek
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
20	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	28-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\Kenowa Schools\High School 3825 Hendershot.pdf

Notes: Kenowa Schools has a nested drainage agreement with the City of Walker.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Central Elementary (Kenowa Schools)
Facility Address:	4252 3 Mile Road
Receiving Water/ Outfall ID:	Nolan Drain/1438
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
13	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	28-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\Kenowa Schools\Central Elementary 4252 3 Mile.pdf

Notes: Nolan Drain/1438. Kenowa Schools has a nested drainage agreement with the City of Walker.

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Kenowa Schools Bus Garage
Facility Address:	4473 Remembrance Road NW
Receiving Water/ Outfall ID:	Nolan Drain/1444
Facility Type:	Bus Stations and Garages
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
4	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
1	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	28-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\Kenowa Schools\Bus Garage 4473 Remembrance.pdf

Notes: Nolan Drain/1444. Kenowa Schools has a nested drainage agreement with the City of Walker.

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Detention Ponds/Easements
Facility Address:	4381 3 Mile Road NW
Receiving Water/ Outfall ID:	Sand Creek/Overflow Structure
Facility Type:	Vacant land and open space
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
0	Catch basins
0	Constructed wetlands
2	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\4381 3 Mile NW.pdf

Notes: One detention pond is maintained by the City of Walker while the other is maintained by the Kent County Drain Commission. Sand Creek/Overflow Structure.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	City Hall
Facility Address:	4252 3 Mile Road NW
Receiving Water/ Outfall ID:	Nolan Drain/1438
Facility Type:	Public Parking Lots
Secondary Facility Type (Optional) :	Parks
Stormwater Structural Control Inventory:	
Quantity:	Type:
8	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
2	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	23-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists

Notes: Nolan Drain/1438

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	City Hall
Facility Address:	4243 Rememberance Dr. NW
Receiving Water/ Outfall ID:	Nolan Drain/1438
Facility Type:	Administrative Buildings
Secondary Facility Type (Optional) :	Fire Stations
Stormwater Structural Control Inventory:	
Quantity:	Type:
22	Catch basins
0	Constructed wetlands
1	Detention basins
0	Infiltration basins and trenches
1	Oil/water separators
0	Porous pavement
0	Pump Stations
1	Rain gardens
1	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	21-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists

Notes:	Nolan Drain/1438
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**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Old Fire Station/DDA Property
Facility Address:	4211 Lake Michigan Dr. MW
Receiving Water/ Outfall ID:	Tallman Creek Drain/Unknown
Facility Type:	Vacant lot and open space
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
6	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	23-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\4211 Lake Michigan Drive DDA.pdf

Notes: Tallman Creek Drain/Unknown

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Walker Ice & Fitness Center/DPW Yard
Facility Address:	4151 Rememberance Road NW
Receiving Water/ Outfall ID:	Nolan Drain/1438
Facility Type:	Public Works Yards
Secondary Facility Type (Optional) :	Public Parking Lots
Stormwater Structural Control Inventory:	
Quantity:	Type:
17	Catch basins
0	Constructed wetlands
2	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
1	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	21-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists

Notes:

Nolan Drain/1438. Additional Facility: Ice storage building with secondary brine containment.

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	New Fire Station
Facility Address:	4101 Lake Michigan Dr. MW
Receiving Water/ Outfall ID:	Tallman Creek Drain/249
Facility Type:	Fire Stations
Secondary Facility Type (Optional) :	Public Parking Lots
Stormwater Structural Control Inventory:	
Quantity:	Type:
11	Catch basins
0	Constructed wetlands
1	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\4101 Lake Michigan Drive.pdf

Notes: Detention basin is independently owned/maintained.

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	Kenowa Schools (Richmond)
Facility Address:	3971 Richmond Court NW
Receiving Water/ Outfall ID:	Nolan Drain/911
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
	2 Catch basins
	0 Constructed wetlands
	0 Detention basins
	0 Infiltration basins and trenches
	0 Oil/water separators
	0 Porous pavement
	0 Pump Stations
	0 Rain gardens
	0 Secondary containment
	0 Underground storage vaults or tanks
	0 Vegetated swales
	0 Other structural storm water controls (See Notes)
Completed on:	13-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\Kenowa Schools\3971 Richmond Kenowa Final Map

Notes: Kenowa Schools has a nested drainage agreement with the City of Walker. Nolan Drain/911

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	City of Walker
Facility Name:	English Hills Park
Facility Address:	3071 Ipswich NW
Receiving Water/ Outfall ID:	Unnamed Pond
Facility Type:	Public Parking Lots
Secondary Facility Type (Optional) :	Parks
Stormwater Structural Control Inventory:	
Quantity:	Type:
2	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	23-Jan-15
Facility Map Location:	O:\Environmental\NPDES Phase II-MS4 Permit\City of Walker Facility Maps\City Owned Properties and Inventory Lists\3071 ipswich.pdf

Notes: Unnamed Pond

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

Facility Name: Kenowa Schools Bus Garage, 4473 Remembrance Road NW

Person Responsible for Facility Oversight: Mike McCarty, Supervisor of Buildings and Grounds

Standard Operating Procedure (SOP) for Facilities with HIGH potential for Pollutant Runoff

This facility was assessed and determined to have a high potential to discharge pollutants to surface waters of the state based on the following factors or conditions present on the site:

- Fleet Maintenance or Storage Yard
- Large amount of urban pollutants stored at the site
- Identification of improperly stored materials
- The potential for polluting activities to be conducted outside
- Proximity to waterbodies
- Poor housekeeping practices
- Discharge of pollutants of concern to impaired waters

Site-specific structural and non-structural controls and good housekeeping practices implemented and maintained onsite are identified in the facility inventory in Appendix 6 of the SWMP. Maintenance procedures and good housekeeping practices are detailed in the BMP manual in Appendix 7 of the SWMP.

Inspection

Conduct routine maintenance and inspections of storm water management and control devices to ensure materials and equipment are clean and orderly and to prevent or reduce pollutant runoff.

Routine Maintenance Schedule: Routine maintenance is performed on a regular, as-needed basis. Inspections will be performed once a month.

Conduct a comprehensive inspection including all structural storm water controls and a review of non-structural storm water controls to prevent or reduce pollutant runoff.

Comprehensive Site Inspection Schedule: April and October each year

Significant materials

Identify all significant materials onsite with the potential to pollute stormwater.

Material	Handling & Storage Requirements	Potential to Pollute (High, Medium, Low)
Vehicle Fluids	Performed indoors and store fluid in covered containers; floor drains go through oil & grit separator before entering the sanitary sewer.	Low

Facility Name: City Hall (4243 Remembrance Road NW)

Person Responsible for Facility Oversight: Rachell Nagorsen, Mark Koning, Scott Conners, Gary Postema

Standard Operating Procedure (SOP) for Facilities with HIGH potential for Pollutant Runoff

This facility was assessed and determined to have a high potential to discharge pollutants to surface waters of the state based on the following factors or conditions present on the site:

- Fleet Maintenance or Storage Yard
- Large amount of urban pollutants stored at the site
- Identification of improperly stored materials
- The potential for polluting activities to be conducted outside
- Proximity to waterbodies
- Poor housekeeping practices
- Discharge of pollutants of concern to impaired waters

Site-specific structural and non-structural controls and good housekeeping practices implemented and maintained onsite are identified in the facility inventory in Appendix 6 of the SWMP. Maintenance procedures and good housekeeping practices are detailed in the BMP manual in Appendix 7 of the SWMP.

Inspection

Conduct routine maintenance and inspections of storm water management and control devices to ensure materials and equipment are clean and orderly and to prevent or reduce pollutant runoff.

Routine Maintenance Schedule: Maintenance will be performed on an as-needed basis. Monthly inspections will be performed by Rachell Nagorsen.

Conduct a comprehensive inspection including all structural storm water controls and a review of non-structural storm water controls to prevent or reduce pollutant runoff.

Comprehensive Site Inspection Schedule: Comprehensive inspections will be performed in April and October. They will be scheduled into our public works software and have manager oversight.

Significant materials: Identify all significant materials onsite with the potential to pollute stormwater.

Material	Handling & Storage Requirements	Potential to Pollute (High, Medium, Low)
Pesticides	Use minimum amount when low risk of precipitation & in sealed containers within a closed shelf unit	Low
Yard Waste	Grass clippings are not collected (left on grass). Excess waste is mulched and used or taken to a DEQ certified site	Low
Vehicle Fluid	Maintenance and washing is indoors and floor drains lead to an oil/grit separator before entering the sanitary sewer	Low

Facility Name: Walker Ice & Fitness Center/DPW Yard (4151 Remembrance Road NW)

Person Responsible for Facility Oversight: Rachell Nagorsen, Mark Koning, Scott Conners, Gary Postema

Standard Operating Procedure (SOP) for Facilities with HIGH potential for Pollutant Runoff

This facility was assessed and determined to have a high potential to discharge pollutants to surface waters of the state based on the following factors or conditions present on the site:

- Fleet Maintenance or Storage Yard
- Large amount of urban pollutants stored at the site
- Identification of improperly stored materials
- The potential for polluting activities to be conducted outside
- Proximity to waterbodies
- Poor housekeeping practices
- Discharge of pollutants of concern to impaired waters

Site-specific structural and non-structural controls and good housekeeping practices implemented and maintained onsite are identified in the facility inventory in Appendix 6 of the SWMP. Maintenance procedures and good housekeeping practices are detailed in the BMP manual in Appendix 7 of the SWMP.

Inspection

Conduct routine maintenance and inspections of storm water management and control devices to ensure materials and equipment are clean and orderly and to prevent or reduce pollutant runoff.

Routine Maintenance Schedule: Maintenance will be performed on an as-needed basis. Monthly inspections will be performed by Rachell Nagorsen.

Conduct a comprehensive inspection including all structural storm water controls and a review of non-structural storm water controls to prevent or reduce pollutant runoff.

Comprehensive Site Inspection Schedule: Comprehensive inspections will be performed in April and October. They will be scheduled into our public works software and have manager oversight.

Significant materials

Identify all significant materials onsite with the potential to pollute stormwater.

Material	Handling & Storage Requirements	Potential to Pollute (High, Medium, Low)
Rock Salt	Use minimum amount & keep in covered facility	Low
Liquid Road Salt	Use minimum amount & provide secondary containment	Low

Facility Name: Walker Ice & Fitness Center/DPW Yard (4151 Remembrance Road NW)

Person Responsible for Facility Oversight: Rachell Nagorsen, Mark Koning, Scott Conners, Gary Postema

Pesticides	Use minimum amount when low risk of precipitation & in sealed containers within a closed shelf unit	Low
Yard Waste	Grass clippings are not collected (left on grass). Excess waste is mulched and used or taken to a DEQ certified site	Low
Vehicle Fluids	Maintenance and washing is indoors and floor drains lead to an oil/grit separator before entering the sanitary sewer	Low