MS4	E Forest Hills Public Schools	]							
Stormwater Structural Control Inventory:									
	Facilities Inventory								
Quantity:	Туре:								
374	Catch basins								
0	Constructed wetlands								
5	Detention basins								
0	Infiltration basins and trenches								
3	Oil/water separators	-							
0	Porous pavement	-							
0	Pump Stations	_							
0	Rain gardens	-							
0	Secondary containment								
2	Underground storage vaults or tanks	-							
0	Vegetated swales								
36	Other structural storm water controls (See Notes)								
	MS4 Inventory: Nothing Outside of Facilities								
	Facilities Inventory	Municipal Operations and Maintenance							
Pollutant Discharge Potential	Facility Name	Road, Parking Lot Bridge & Sidewalk Maintenance	ROW & Vegetated Property Maintenance	Unpaved Road Maintenance	Cold Weather operations	Fleet Maintenance		Materials Storage	Spill Response and Prevention
Low	Ada Elementary	Х	Х		Х		X	-	
Low	Ada Vista	Х	Х		Х		Х		
Low	Collins & Senior Learning Center	X	Х		Х		Х		
Low	Knapp Forest	X	X		X		X		
Medium	Meadow Brook	X	X		X		X		
Low	Orchard View	X	X		X		X		
Low	Pine Ridge	X	X		X		X		
Low	Thornapple	Х	Х		Х	1	Х		1
Low	Central Woodlands	Х	Х		Х		Х		
Low	Central High & Central Middle Campus	Х	Х		Х		Х		
Low	Eastern High and Middle	Х	Х		Х		Х		
Low	Northern High, Northern Hills Middle & Northern Trails Campus	Х	Х		Х		Х		
Medium	Administrative Building	Х	Х		Х		Х		
Low	Community, Aquatic and Senior Center & Fine Arts Center	X	X		X		X		
High	Transportation	X	X		Х	X	Х		X
High	Operations, Buildings & Grounds and Food Service Center	Х	Х		Х	Х	Х	Х	Х

	Facility Information:
Community Name:	Forest Hills Public Schools
Facility Name:	Ada Elementary School
Facility Address:	731 Ada Drive SE, Ada MI 49301
	1 out fall into Road Commission / GMB project# 5-0947 12/19/2008 pg
Receiving Water/ Outfall ID:	C0.00
Facility Type:	Public schools
Secondary Facility Type (Optional) :	
Storr	nwater Structural Control Inventory:
Quantity:	Туре:
11	Catch basins
	Constructed wetlands
1	Detention basins
	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301

Notes: Exxel Engineering Inc. Topographical Survey

Drawing # S081591 8/11/2008 GMB 11/19/2008 C3.01 Receiving Water/Outfall ID-1 outfall into Road Commission/ GMB project # 5-0947 12/19/2008 pg C0.00

Facility Information:			
Community Name:	Forest Hills Public Schools		
Facility Name:	Ada Vista Elementary School		
Facility Address: 7192 Bradfield SE, Ada MI 49301			
Receiving Water/ Outfall ID:	2 out falls identified / Tower Pinkster 07-838.10 11/21/08 AV-C101		
Facility Type:	Public schools		
Secondary Facility Type (Optional) :			
Stor	nwater Structural Control Inventory:		
Quantity:	Туре:		
11	Catch basins		
	Constructed wetlands		
	Detention basins		
	Infiltration basins and trenches		
	Oil/water separators		
	Porous pavement		
	Pump Stations		
	Rain gardens		
	Secondary containment		
	Underground storage vaults or tanks		
	Vegetated swales		
5	Other structural storm water controls (See Notes)		
Completed on:			
Eacility Man Location:	FHPS Operations 150 Alta Dale SF. Ada MI 49301		

Facility Map Location: FHPS Operations 150 Alta Dale SE, Ada MI 49301

Notes: Tower Pinkster 07-838.10 11/21/2008 pg AV-C101 GMBae Bids & construction Project # 5-2887 04/07/2014 pg C1.01 Bonnie Broadwater AttachmentsJan 30 (3 days ago) to me, rboezwinkle Kelly, Here is your IDEP table in an MS Excel Doc. I looked at the system around 7192 Bradfield and there is no mapped storm sewer in our system so that means it discharges to a private site and therefore is unregulated. You don't need to prepare a datasheet for that site. Receiving Water/Outfall ID-2 outfalls identified/ Tower Pinskter 07-838.10 11/21/08 AV-C101

Facility Information:		
Community Name:	Forest Hills Public Schools	
Facility Name:	Collins Elementary School	
Facility Address:	4368 Heather Lane SE, Grand Rapids MI 49546 1 out raininto county brain 7 wibbc group file 97290-03 6718790 pg	
Receiving Water/ Outfall ID:	C3.1, 1 out fall into County Drain / WBDC group file 97290-03 6/18/90 pg C3.2 1 out fall into County Drain / WBDC group file 97290-03 6/18/90 pg C3.2 1 out fall into County Drain / WBDC group file 97290-	
Facility Type:	Public schools	
Secondary Facility Type (Optional) :		
Stor	nwater Structural Control Inventory:	
Quantity:	Туре:	
6	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
1	Other structural storm water controls (See Notes)	
Completed on:	14-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: WBDC Group flie # 197290-03 06/18/90 pg C3.1, C3.2 Tower Pinkster 07-838.90 2/10/2010 pg CE-C3 Obryon & Knapp File # 5342 04/26/1957 Abandon Drain Field Receiving Water/Outfall ID-1 outfall into County Drain/WBDC group file 97290-03 6/18/90 pg C3.2, 1 outfall into Countt Drain/WBDC group File 97290-03 06/18/30 pg C3.2, 1 outfall into County Drain/WBDC group file 97290-03 06/18/90 pg. C3.2

Facility Information:
Forest Hills Public Schools
Knapp Forest Elementary School
4243 Knapp Valley NE, Grand Rapids MI 49525
1 out fall Road Commission / Kingscott A, E ID Job # 2631, 3/25/2002
pg C2.4
Public schools
nwater Structural Control Inventory:
Туре:
Catch basins
Constructed wetlands
Detention basins
Infiltration basins and trenches
Oil/water separators
Porous pavement
Pump Stations
Rain gardens
Secondary containment
Underground storage vaults or tanks
Vegetated swales
Other structural storm water controls (See Notes)
16-Jan-15
FHPS Operations 150 Alta Dale SE, Ada MI 49301

Notes: Kingscott A, E ID Job # 2631, 3/25/2002 pg C2.4, C2.6, pg C1.0 reference to pg c2.1

	Facility Information:	
Community Name:	Forest Hills Public Schools	
Facility Name:	Meadow Brook Elementary School	
Facility Address:	1450 Forest Hill, Grand Rapids MI 49546	
	1 out falls into County Drain-Eastmond Drain / GMB project# 1372	
	1/15/1991 pg 101 1 out fall into water of the state - creek GMB	
	project# 1372 1/15/1991 pg 101	
Facility Type:	Public schools	
Secondary Facility Type (Optional) :		
Storr	nwater Structural Control Inventory:	
Quantity:	Туре:	
20	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
2 retention ponds	Other structural storm water controls (See Notes)	
Completed on:	16-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: GMB project # 1372 1/15/1991 pg 101 (rentention ponds and 14 CB) GMB ae project # 5-0951 2-1-2010 pg C1.01

Facility Information:		
Community Name:	Forest Hills Public Schools	
Facility Name:	Orchard View Elementary School	
Facility Address:	2770 Leffingwell NE, Grand Rapids MI 49525	
	1 out fall Road Commission / Tower Pinkster 07-838.30 2/4/08 OV-	
	C102 1 out fall Road Commission / Tower Pinkster 07-838.30 2/4/08	
Receiving Water/ Outfall ID:	OV-C102	
Facility Type:	Public schools	
Secondary Facility Type (Optional) :		
Stor	nwater Structural Control Inventory:	
Quantity:	Туре:	
7	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
2 Abandon Septic	Other structural storm water controls (See Notes)	
Completed on:	16-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: Tower Pinkster 07-838.30 2/4/2008 pg OV-C102 WBDC topographical and Boundry Survey # 97581 3/30/1983

	Facility Information:	
Community Name:	Forest Hills Public Schools	
Facility Name:	Pine Ridge Elementary School	
Facility Address:	3250 Redford SE, Grand Rapids MI 49546	
	1 out fall into Road Commission / GMBae project #5-0953 3/9/2010 pg	
	C3.01, C3.02 1 out fall into Road Commission / GMBae project #5-0953	
Receiving Water/ Outfall ID:	3/9/2010 pg C3.01, C3.02	
Facility Type:	Public schools	
Secondary Facility Type (Optional) :		
Stor	mwater Structural Control Inventory:	
Quantity:	Туре:	
17	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
2	Underground storage vaults or tanks	
	Vegetated swales	
Active Septic System	Other structural storm water controls (See Notes)	
Completed on:	27-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: GMBae project # 5-0953 3/9/2010 pg C3.02 GMBae project # 5-0953 3/9/2010 pg C3.01

	Facility Information:
Community Name:	Forest Hills Public Schools
Facility Name:	Thornapple Elementary School
Facility Address:	6932 Bridgewater SE, Grand Rapids MI 49546
¥	1 out fall into Road Commission / WBDC file #197289-02 2/20/1990 pg
	C3.0 1 out fall into Road Commission / WBDC file #197289-02
Receiving Water/ Outfall ID:	2/20/1990 pg C3.0
Facility Type:	Public schools
Secondary Facility Type (Optional) :	
Stor	nwater Structural Control Inventory:
Quantity:	Туре:
15	Catch basins
	Constructed wetlands
	Detention basins
	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
ton Septic, 1 Existing Sanatary Sewer	Other structural storm water controls (See Notes)
Completed on:	16-Jan-14
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301

 Notes:
 Nederveld Topographical Survey project # 07400661 sheet 1 of 2 2007

 WBDC Group File # 146887 2/1/1988 pg C1.1
 WBDC Group file # 197289-02 2/20/1990 pg C3.0
 GMB

 project 3362 3/8/1996 pg T101
 GMB
 GMB
 GMB

	Facility Information:
Community Name:	Forest Hills Public Schools
Facility Name:	Central Woodlands
Facility Address:	400 Alta Dale SE, Ada MI 49301
Receiving Water/ Outfall ID:	1 out fall into water of the state GMB project # 3367 Phase II bids 7/19/1996 pg 101A and 105A and overhead photo of site
Facility Type:	Public schools
Secondary Facility Type (Optional) :	
Storr	nwater Structural Control Inventory:
Quantity:	Туре:
17	Catch basins
	Constructed wetlands
	Detention basins
	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
Dention Pond	Other structural storm water controls (See Notes)
Completed on:	27-Jan-15
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301

Notes: GMB project # 3367 Phase II bids 7/19/1996 pg 101A and 105A

Facility Information:		
Community Name:	Forest Hills Public Schools	
	Central High School	
Facility Name:	Central Middle	
	5901 Hall St SE, Grand Rapids MI 49546	
Facility Address:	5810 Ada Drive SE, Ada MI 49301	
	C3.01, 1 out fall CMS unsure GMB project #5-0958 1/22/09 pg C3.01,	
	1 out fall Water of the State CHS GMB 07/21/09 pg C3.01, 1 out fall	
	into County Drain GMB 07/21/09 pg C3.01 1 out fall into Road	
	Comission GMB 07/21/09 pg C3.01, 1 out fall into Road Comission GMB	
	project # 1237 6/18/08 pg C3.01, 1 out fall into Road Comission GMB	
	project # 1237 6/18/08 pg C3.01 seperate exit point that second to last	
Receiving Water/ Outfall ID:	OF	
Facility Type:	Public schools	
Secondary Facility Type (Optional) :		
Stormwater Structural Control Inventory:		
Quantity:	Туре:	
67	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
ground Storage / 3 Abandon Lagoons	Other structural storm water controls (See Notes)	
Completed on:	16-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: Septic and Catch Basins: GMBae project # 5-1574 2/01/2010 pg C3.01 Detention ponds and Underground Storage: GMB 7/21/09 pg C3.01 North Utility Plan, pg C3.03 Southwest Utility Plan, pg C3.04 Prein & Newhof project # 85047 6/1985 Sheet 2 of 2 GMB project #5-0958 1/22/2009 pg C3.01

	Facility Information:
Community Name:	Forest Hills Public Schools
Facility Name:	Eastern High and Eastern Middle
Facility Address:	2200 Pettis NE, Ada Mi 49301
	1 out fall into water of the state/ URS file # M104423 5/9/2002 pg
Receiving Water/ Outfall ID:	
Facility Type:	Public schools
Secondary Facility Type (Optional) :	
Storr	nwater Structural Control Inventory:
Quantity:	Туре:
46	Catch basins
	Constructed wetlands
4	Detention basins
	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
Active Septic	Other structural storm water controls (See Notes)
Completed on:	27-Jan-15
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301

Notes: GMBae project # 5-3144 12/1/2014 pg C0.00 URS File # M 104423 5/9/2002 pg C2.1A and C2.1B

	Facility Information:
Community Name:	Forest Hills Public Schools
	Northern High School School
	Northern Hills Middle
	Northern Trails
Facility Name:	Post Secondary Transition Program 3801 Leonard NE, Grand Rapids MI 49525
	3775 Leonard NE, Grand Rapids MI 47525
	3777 Leonard NE, Grand Rapids MI 49525 3787
Facility Address:	Leonard NE Grand Rapids MI 49525
<u>_</u>	Progressive AE File # 54970301 6/6/2005 pg C101
	1 out fall Northern Trails into County Drain
	GMB project #5-0957 2/18/08 pg CO.01
	1 out fall NHMS into County Drain GMB project #5-0959 pg CO.01
	1 out fall NHMS into County Drain GMB project #5-0959 pg CO.01
	1 out fall NHMS into County Drain GMB project # 5-1314 3/02/09
	pg CO.02 1 out fall FHN
	into County Drain GMB project# 5-0962 2/18/08 pg CO.02
	1 out fall FHN into County Drain GMB project# 5-0962 2/18/08 pg
	CO.02
	1 out fall FHN into Road Commission GMB project# 5-0962 2/18/08 pg
Receiving Water/ Outfall ID:	CO.02
	Public schools
Secondary Facility Type (Optional) :	
Stor	mwater Structural Control Inventory:
Quantity:	Туре:
Quantity:	Type: Catch basins
Quantity:	Type: Catch basins Constructed wetlands
Quantity:	Type: Catch basins
Quantity:	Type: Catch basins Constructed wetlands
Quantity:	Type: Catch basins Constructed wetlands Detention basins
Quantity:	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches
Quantity:	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators
Quantity:	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators Porous pavement
Quantity:	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators Porous pavement Pump Stations
Quantity:	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators Porous pavement Pump Stations Rain gardens
Quantity:	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators Porous pavement Pump Stations Rain gardens Secondary containment
Quantity: 83	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators Porous pavement Pump Stations Rain gardens Secondary containment Underground storage vaults or tanks Vegetated swales
Quantity: 83	Type: Catch basins Constructed wetlands Detention basins Infiltration basins and trenches Oil/water separators Porous pavement Pump Stations Rain gardens Secondary containment Underground storage vaults or tanks Vegetated swales

Notes: Guido A Binda & Associates File # 7102, March 1971, sheet 18 GMB project # 5-1315 3/02/2009 pg CO.01 Guido A Binda File # 7514 10/1975 pg. G.1 GMB project # 5-0959 2/18/2008 pg CO.00 GMB project # 3366 phase 1 6/21/96 pg 101 and 102 Progressive AE File # 54970301 6/6/2005 pg C101

	Facility Information:	
Community Name:	Forest Hills Public Schools	
Facility Name:	Administration Building originally called Cascade Elementary School	
Facility Address:	6590 Cascade RD SE, Grand Rapids MI 49546	
Receiving Water/ Outfall ID:	1 out fall into water of the state Guido A Binda January 1965 Sheet #3	
Facility Type:	Administration Buildings	
Secondary Facility Type (Optional) :		
Stormwater Structural Control Inventory:		
Quantity:	Туре:	
1	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
Active Septic System	Other structural storm water controls (See Notes)	
Completed on:	27-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: Guido A Binda January 1965 Sheet #3

Facility Information:		
Community Name:	Forest Hills Public Schools	
	Community, Aquatic and Senior Center	
Facility Name:	Fine Arts Center	
	660 Forest Hill Ave SE, Grand Rapids MI 49546	
Facility Address:	600 Forest Hill Ave SE, Grand Rapids MI 49546	
	1 out fall CAC into County Drain Moor & Bruggink Inc project #010190.1	
	11/9/2001 pg C2.2	
Possibiling Water/ Outfall ID.	1 out fall CAC into Road Commission Moor & Bruggink Inc project #010190.1 11/9/2001 pg C2.2	
5 51	Public schools	
Secondary Facility Type (Optional) :		
Stormwater Structural Control Inventory:		
Quantity:	Туре:	
23	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
2 Detention Basins	Other structural storm water controls (See Notes)	
Completed on:	21-Jan-15	
· · · · · · · · · · · · · · · · · · ·	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: Greiner File # M71-136.03 11/07/88 Sheet C3 GMBae project #5-2306 4/02/2012 pg C0.00 Integrated Architecture project 201103 Bids & Permits 4/15/2002 Moore & Bruggink Inc project #010190.1 11/9/2001 pg C2.1, C2.2

Facility Information:		
Community Name:	Forest Hills Public Schools	
Facility Name:	Crew Athletic Building	
Facility Address:	8400 Grand River Dr SE, Ada MI 49301	
Receiving Water/ Outfall ID:		
Facility Type:	Public schools	
Secondary Facility Type (Optional) :	Other facilities	
Stormwater Structural Control Inventory:		
Quantity:	Туре:	
	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
	Other structural storm water controls (See Notes)	
Completed on:		
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes:

Facility Information:		
Community Name:	Forest Hills Public Schools	
Facility Name:	Transportation	
Facility Address:	6001 Hall SE, Grand Rapids MI 49546	
	2 out falls Transportation into County Drain	
Receiving Water/ Outfall ID:	GMB 7/21/09 Central Utility Plan pg C3.04	
Facility Type:	Bus Stations and Garages	
Secondary Facility Type (Optional) :	Vehicle storage and maintenance yards	
Storr	nwater Structural Control Inventory:	
Quantity:	Туре:	
8	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
2	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
Abandon Drain Field	Other structural storm water controls (See Notes)	
Completed on:		
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: Beta Design Group Project # 990202 5/14/1999 Pg PU.01, PD.01 Guido A Binda Sheet 1 date and file # unknown GMB 7/21/09 Central Utility Plan pg C3.04

	Facility Information:	
Community Name:	Forest Hills Public Schools	
Facility Name:	Operations	
Facility Address:	120,150, 160 Alta Dale SE, Ada MI 49301	
Receiving Water/ Outfall ID:	1 out fall into water of the state / DTS Architects project # 3466 6/12/01 sheet C-1 1 out fall into County Drain Tower Pinkster 07-838-90 2/10/2010 pg MB - C2.1 1 out fall into water of the state Tower Pinkster 07-838-90 2/10/2010 pg MB - C2.1	
Facility Type:	Operations, Equipment storage, Maintenance facilities, Food Service, Child Care	
Secondary Facility Type (Optional) :	Vehicle storage and maintenance yards, Landscape maintenance facilities	
	Stormwater Structural Control Inventory:	
Quantity:	Туре:	
8	Catch basins	
	Constructed wetlands	
	Detention basins	
	Infiltration basins and trenches	
1	Oil/water separators	
	Porous pavement	
	Pump Stations	
	Rain gardens	
	Secondary containment	
	Underground storage vaults or tanks	
	Vegetated swales	
2 trench drains	Other structural storm water controls (See Notes)	
Completed on:	27-Jan-15	
Facility Map Location:	FHPS Operations 150 Alta Dale SE, Ada MI 49301	

Notes: Tower Pinkster 07-838-90 2/10/2010 pg MB - C2.1 Tower Pinkster 07-838-90 2/10/2010 pg MB - S 101

Facility Name: Forest Hills Public Schools – Operations, Buildings & Grounds and Food Service Center

Person Responsible for Facility Oversight: <u>Head of Grounds</u>

## 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: <u>Monthly</u>

Conduct a comprehensive inspection including all structural storm water controls and a review of nonstructural storm water controls to prevent or reduce pollutant runoff. Comprehensive Site Inspection Schedule: <u>Once every 6 months.</u>

#### Significant materials

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

Material	Handling & Storage Requirements	Potential to Pollute
		(High, Medium, Low)
Gas	Double Walled Tank	Medium
Salt	Minimize the pooling of water on the site. Store materials indoors or under covered areas whenever possible. Keep outdoor storage areas in good condition.	Low
Weed Control	Keep chemicals in their original containers, and keep them well labeled.	Low
Fertilizer	Keep chemicals in their original containers, and keep them well labeled.	Low

Facility Name: Forest Hills Public Schools – Transportation Building

Person Responsible for Facility Oversight: \_\_Director of Transportation

# 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: <u>Monthly</u>

Conduct a comprehensive inspection including all structural storm water controls and a review of nonstructural storm water controls to prevent or reduce pollutant runoff. Comprehensive Site Inspection Schedule: <u>Once every 6 months.</u>

## Significant materials

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

Material	Handling & Storage Requirements	Potential to Pollute
		(High, Medium, Low)
Diesel Fuel	Underground Tank	Medium
	Secondary Containment	
New and Old Oil	Stored indoors, in covered containers	Low