

2023 MS4 Progress Report Grand Haven

General information

Were any new municipal facilities added to your jurisdiction in 2023 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 2023? This includes fines, citations, stop work orders. **None**

Illicit Discharges

How many illicit discharges were detected in 2023? **None**

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

Were all illicit discharges detected eliminated? **N/A**

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

Soil Erosion and Sedimentation Control (Part 91)

Were there any changes made to your SESC program in 2023? (ex. change in Part 91 status as an APA or MEA): **None**

Were there any issues identified in 2023 under the SESC program on construction sites under your jurisdiction? If so, please explain: **N/A**

Post Construction Control (Development and Redevelopment)

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

Were any maintenance agreements signed? **No**

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

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). The bi annual stormwater facility inspection forms are attached.

Please attach any facility inspection forms completed in 2023.

Table 16. Structural Stormwater Controls Inspection and Maintenance Schedule					
Structural BMP	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal	2023 Inspection and Maintenance
Vegetated Swales	Weekly during the season	Weekly during the season	Landfill	Medium/High	Inspected Spring/Fall, functioning as designed.
Underground Storage Vault or Tanks	Annually	Annually	Landfill	Low	Functioning as designed. Inspected with catch basins.
Vegetated Buffer Strips	Annually	Annually	Landfill	Medium/Low	Functioning as designed. Maintained in summer.
Infiltration Basins or Trenches	Every 3 years	As needed, per inspection results	Landfill	High	Inspected with catch basins.
Oil/Water or Grit Separator	Annually	Annually	Landfill	High	Functioning as designed. Inspected annually, serviced as needed.

Street Sweeping

Did you perform street sweeping?

Yes No

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

Catch Basin Cleaning

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

Did you inspect catch basins?

Yes No

How many? We inspect 1/3 of the City's catch basins per year. We cleaned 772 catch basins in 2023.

Road Work

During road, parking lot, sidewalk and right-of-way maintenance were BMPs implemented to prevent or reduce pollutant runoff during maintenance? **Regular street sweeping and regular inspections at the work area.**

Is the municipality responsible for any bridge maintenance? If so, were BMPs implemented to prevent or reduce pollutant runoff during maintenance? **Yes, one small bridge on 3rd Street. The bridge does not require regular maintenance. We did not do any maintenance work to the bridge in 2023**

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

Is the municipality responsible for any plowing and salting? If so, were BMPs implemented to prevent or reduce pollutant runoff during winter operations? Please explain. **We no longer use a sand chloride and salt mixture during low temperatures. We use a salt and liquid chloride pre wet solution. This helps reduce the amount of salt and sand entering the catch basins.**

Is the municipality responsible for washing vehicles (ex: trucks, police cars, school buses)? If so, were BMPs implemented to prevent or reduce pollutant runoff during washing? Please explain. **Yes, the City washes all of its own vehicles. We wash vehicles inside of our building and all drains are connected to the sanitary sewer system.**

Training

Was any training completed in 2023 that you would like to report on behalf of your staff to EGLE? (Conferences, seminars, or PDH's you wish to report for you or your staff.)

10/18/2023: Winter Maintenance Training-ROADS

BMP/activity		Maintenance Required?	Corrective Action Taken
Is the drive free from trackout of raw material (topsoil/sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Garage			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are the Grit Separators/Oil Water Separators functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Oil Room			
Is oil room free of spills or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Parking Lot			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overall General Housekeeping	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other Areas for Consideration:	None		

Non-Compliance

Describe any incidents of non-compliance not described above:

None

Grand Haven Stormwater Facility Inspection Report

General Information			
Location	DPW		
Date of Inspection	10/20/23	Start Time	8:00 AM
Inspector's Name(s)	Collin Such		
Inspector's Title(s)	Street Department Crew Leader		
Weather Information			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 51°F			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, describe:			

BMP/activity		Maintenance Required?	Corrective Action Taken
Catch Basins			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sinkhole around front Catch Basin
Dumpsters			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Raw Materials			
Are raw materials stored under cover, or in a place where they will not be released into the storm system?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Some Covered, Some are not

BMP/activity		Maintenance Required?	Corrective Action Taken
Is the drive free from trackout of raw material (topsoil/sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Garage			
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are the Grit Separators/Oil Water Separators functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Oil Room			
Is oil room free of spills or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is Spill Kit present and stocked with spill materials?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Parking Lot			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overall General Housekeeping	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other Areas for Consideration:			

Non-Compliance

Describe any incidents of non-compliance not described above:

OBJECTID * SHAPE *	CB_ID	OWNER	OUTFALL	GRATE	CONSTRUCTUR	INEX	CLEA	PREV CLEAN 1
1346 Point	CB772	CITY	GHC2804	<Null>	<Null>	<Null>		7/23/2023
505 Point	CB983	CITY	GHC2112	<Null>	<Null>	<Null>		7/19/2023
1240 Point	CB1251	CITY	GHC2106	<Null>	<Null>	<Null>		7/19/2023
1258 Point	CB1269	CITY	GHC2106	<Null>	<Null>	<Null>		7/19/2023
1264 Point	CB1275	CITY	GHC2112	<Null>	<Null>	<Null>		7/19/2023
1268 Point	CB1279	CITY	GHC2112	<Null>	<Null>	<Null>		7/19/2023
360 Point	CB654	CITY	GHC2804	<Null>	<Null>	<Null>		7/18/2023
361 Point	CB655	CITY	GHC2804	<Null>	<Null>	<Null>		7/18/2023
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365 Point	CB659	CITY	GHC2804	<Null>	<Null>	<Null>		7/18/2023
512 Point	CB990	CITY	GHC2112	<Null>	<Null>	<Null>		7/18/2023
518 Point	CB996	CITY	GHC2112	<Null>	<Null>	<Null>		7/18/2023
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174 Point	CB180	CITY	GHC2112	<Null>	<Null>	<Null>		7/17/2023
380 Point	CB778	CITY	GHC2804	<Null>	<Null>	<Null>		7/17/2023
764 Point	CB1375	CITY	GHC2108	<Null>	<Null>	<Null>		7/17/2023
1041 Point	CB478	CITY	GHC2111	<Null>	<Null>	<Null>		7/17/2023
1132 Point	CB566	CITY	GHC2112	<Null>	<Null>	<Null>		7/17/2023
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617 Point	CB1095	CITY	GHC2112	<Null>	<Null>	<Null>		7/13/2023
626 Point	CB1104	CITY	GHC2004	<Null>	<Null>	<Null>		7/13/2023
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1493 Point	CB1507	CITY	GHC2108	<Null>	<Null>	<Null>		7/13/2023
1496 Point	CB1510	CITY	GHC2108	<Null>	<Null>	<Null>		7/13/2023

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690 Point	CB1168	CITY	GHC2112	<Null>	<Null>	<Null>	6/29/2023
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MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2023 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated.

LGROW Dropbox: [Link](#)

Community Name:

City of Grand Haven

- 1. Publish at least 1 **article** on PEP topics in Community newsletter or news outlet (recommended quarterly)

Date	Article	PEP Topic
		Choose an item.
		Choose an item.
		Choose an item.
		Choose an item.

- 2. Community presence or Stormwater Display at 1 event or location

Event Date:

Event Location:

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

- 3. Distribute pollution prevention **information** to at least 2 **targeted businesses/groups** listed in PEP

Names of Businesses	Title(s) of Material(s) Distributed

- 4. Share household hazardous waste reduction information with residents via Community's social media, newsletter, or website

Date shared: 05/14/2023

Location shared: Facebook and Instagram

Social Media Post Reach: 18

Social Media Post Engagement: 18



X 5. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
Troutie Coloring Book	<u>20</u>	LGROW Brochure Spanish	
LGROW Colored Pencils	<u>10</u>	AAD Tip Cards	
Pet Waste Bag Dispenser	<u>10</u>	Septic Smart Brochures	
LGROW Foldable Bags	<u>20</u>	Septic Smart Brochures Spanish	
LGROW Brochure English		Make your home the solution to stormwater pollution English	
Make your home the solution to stormwater pollution Spanish		EPA Stormwater Smart Construction in your Neighborhood	
EPA Stormwater Smart Restaurants		EPA Stormwater Smart Parking Lots	
EPA Stormwater Smart Lawn Care		EPA Stormwater Smart Auto Shops	
EPA Stormwater Smart Construction Sites		Salt Tip Card	
LGROW Tip Cards			

Other Activities

6. Host, participate in, or support a stream cleanup effort

Cleanup Date: 04/22/2023

Cleanup Location: Grand Haven State Park

of Volunteers: Unknown

***Attach a copy of volunteer sign-in sheets or photos**



7. Join or Promote Adopt a Drain Program

Date(s) of program promotion:

Method of program promotion:

Social Media Metrics (Post Reach, Post Engagement):

***LGROW will create a report of the number of drains adopted in your Community**

8. Provide presentation on PEP topics to a school in your Community

Please add teacher contact information if you are interested in having LGROW work with your local school:

Teacher Name & Contact Information	School District

9. Implement EPA SepticSmart Social Media Guide during SepticSmart Week: **September 18-22, 2023**

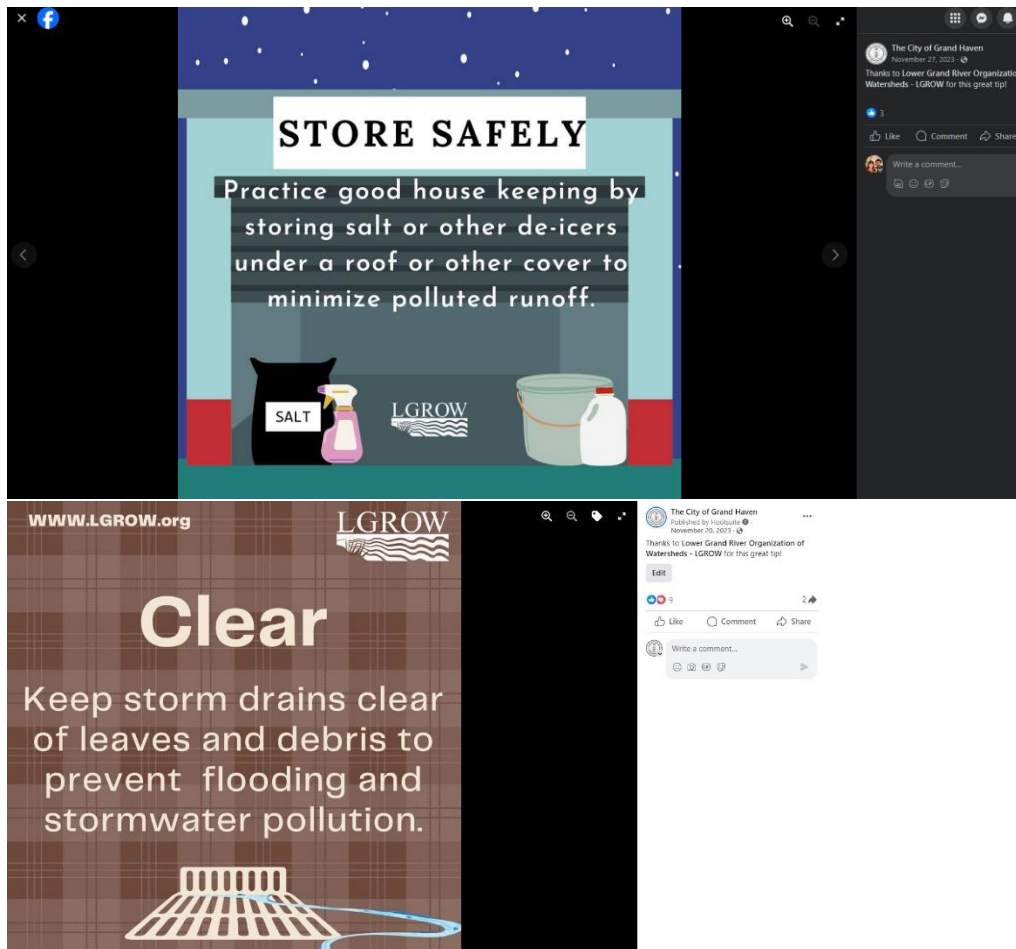
Provide Social Media Metrics (Post Reach, Post Engagement):

☒ 10. Share social media posts provided by LGROW

Date	Post Title/ PEP Topic	Social Media Type
11/27/2023	Store Salt Safely	Facebook
11/20/2023	Clear Storm Drains	Facebook
10/27/2023	Wait to Prune Plants	Facebook
9/29/2023	Compost Leaves	Facebook
8/18/2023	Clear Storm Drains	Facebook
6/25/2023	Summer Tips	Facebook
6/11/2023	Carwash Tips	Facebook

Other Public Engagement Activities Completed

Use this space to provide additional detail on Public Engagement Activities described above or to describe other Public Engagement Activities completed in your Community during the reporting period.



WWW.LGROW.org

LGROW



Prune

Wait to prune until late spring to preserve habitats for pollinators!



The City of Grand Haven
Published by Hootsuite
October 27, 2023

Thanks, Lower Grand River Organization of Watersheds - LGROW, for this great tip!

Edit

18

Like Comment Share

Write a comment...

WWW.LGROW.org

LGROW



Compost

Compost leaves and other organic waste to make your own soil additives for later use.

The City of Grand Haven
September 28, 2023

Thanks, Lower Grand River Organization of Watersheds - LGROW, for this great tip!

6

Like Comment Share

Write a comment...

WWW.LGROW.org

LGROW

Clear

Keep storm drains clear of leaves and debris to prevent flooding and stormwater pollution.



The City of Grand Haven
August 18, 2023

Thanks, Lower Grand River Organization of Watersheds - LGROW, for this great tip!

6

Like Comment Share

Write a comment...

LGROW'S

Summer Tips

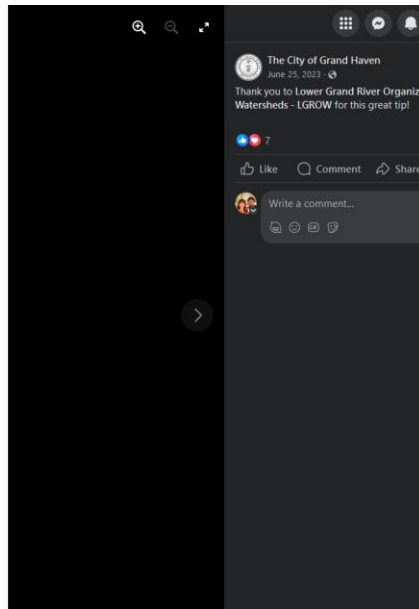
PROTECT OUR WATERSHED!

Tip #6



Only water lawns when necessary. Lawns need only about 1" of water a week, so be sure to take advantage of the rain. A native plant lawn may require even less water and maintenance.

LGROW



The City of Grand Haven
June 25, 2023 · 7 likes

Thank you to Lower Grand River Organiza Watersheds - LGROW for this great tip!

Like Comment Share

Write a comment...

LGROW'S

Summer Tips

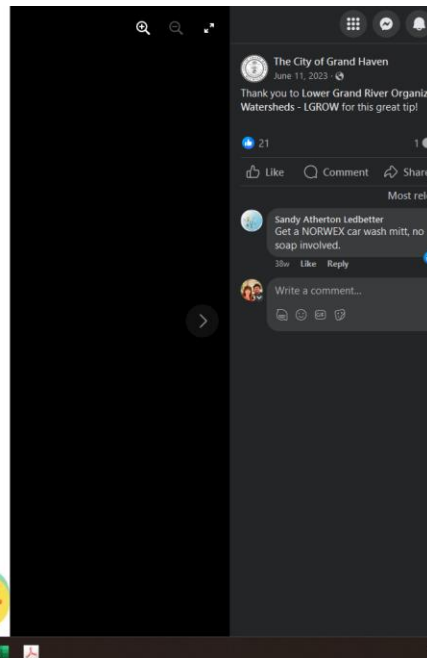
PROTECT OUR WATERSHED!

Tip #5

Wash cars at commercial car washes where there are sanitary sewers and the water is treated, unlike residential sewers. Washing cars at home sends pollutants into our Watershed.



LGROW



The City of Grand Haven
June 11, 2023 · 21 likes

Thank you to Lower Grand River Organiza Watersheds - LGROW for this great tip!

Like Comment Share

Most relevant

Sandy Atherton Ledbetter
33w · Like · Reply
Get a NORWEX car wash mitt, no soap involved.

Write a comment...