2023 Grandville MS4 Progress Report

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.

No

If yes, please explain:

Illicit Discharges

How many illicit discharges were detected in 2023? None

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

Were all illicit discharges detected eliminated?

How many illicit discharges led to enforcement action?

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): **No**

Were there any issues identified in 2023 under the SESC program on construction sites under your jurisdiction? If so, please explain: **No**

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?

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 <u>on LGROW's website</u> (Appendix 6 Facility Inventory). **No**

Please attach any facility inspection forms completed in 2023.

Structural BMP	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal	2023 Inspection and
Vegetated Swales	Annually	As needed	Per Part 121, Act 451 of 1994	Medium/High	Functioning as designed
Constructed Wetlands	Every 3 years	As needed	Per Part 121, Act 451 of 1994	Medium/High	None in City
Secondary Containment	Annually	As needed	Per Part 121, Act 451 of 1994	N/A	Functioning. Storm drain covered.
Underground Storage Vault or Tanks	Annually	As needed	Per Part 121, Act 451 of 1994	Low	524 gallons was removed from oil pit on August 8, 2023
Detention Ponds	Annually	As needed	Per Part 121, Act 451 of 1994	Medium/High	No detention ponds- veg. swale at Calvin Crest
Infiltration Basins or Trenches	Annually	As needed	Per Part 121, Act 451 of 1994	High	New basins at cemetery-functioning as designed

Street Sweeping

Did you perform street sweeping?

⊠Yes □No

Please submit a log of street sweeping, or invoices if you contracted this work out. We currently don't have a log. We usually color the streets on a map that are done daily. We did approximately 1000 hours of sweeping.

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? 40

Road Work

During <u>road</u>, <u>parking lot</u>, <u>sidewalk and right-of-way maintenance</u> were BMPs implemented to prevent or reduce pollutant runoff during maintenance? **Yes**

Is the municipality responsible for any <u>bridge maintenance</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff during maintenance? **Yes**

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

Is the municipality responsible for any <u>plowing and salting</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff during winter operations? Please explain.

Yes. We have started to use less salt during winter events.

Is the municipality responsible for <u>washing vehicles (ex: trucks, police cars, school buses)</u>? If so, were BMPs implemented to prevent or reduce pollutant runoff during washing? Please explain. **Yes, all vehicles are washed indoors and run off water is collected in a drain that is connected to the sanitary sewer.**

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.)

06/09/2023 MS4 Meeting at LGROW Spring Forum

Additional Information

Please include anything else you wish to report to EGLE (info, flyers, photos, etc.):

-City Staff regularly attends Rush Creek Stakeholder meetings

Public Education and Outreach

Please fill out the separately attached 2023 PEP form.



Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315

Phone # 616-877-3930

Fax# 616-877-3937 **Terms**

Date

Invoice #

Net 30

7/25/2023

23169201

Bill to:

Service Location:

Grandville Public Schools 3839 Prairie Street

Grandville, MI 49418

Grandville High School

P.O. No.

Manifest No. T-170055

Service D,	Description	Units	U/M	Unit Price	Extended Price
7/25/2023	Utilized high pressure water and vacuum services to pump and clean (43) catch basins. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	43	ea	275.00	11,825.00
				Total	\$11,825.00



AUG 14 2023

Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315 Phone # 616-877-3930

Phone # Fax #

616-877-3937

Terms

Date

Invoice #

Net 30

8/1/2023

23169583

Bill to:

Grandville Public Schools 3839 Prairie Street Grandville, MI 49418 **Service Location:**

Grandville Schools See Below

P.O. No.

Manifest No. T-170437

Service D 8/1/2023	Description	Units	U/M	Unit Price	Extended Price
8/1/2023				Onk Price	Extended Price
	Utilized high pressure water and vacuum services to pump and clean (9) catch basins at Cummings Elementary, (4) at South Elementary, and (5) at Century Park Elementary. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	18	ea	275.00	4,950.00
		7		Total	\$4,950.00



Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315

Phone #

616-877-3930

Fax #

616-877-3937

Terms

Date

Invoice #

Net 30

7/31/2023

23169546

Bill to:

Grandville Public Schools 3839 Prairie Street Grandville, MI 49418

Service Location:

West Elementary School

P.O. No.

Manifest No. T-170400

				,	
Service D	Description	Units	U/M	Unit Price	Extended Price
7/31/2023	Utilized high pressure water and vacuum services to pump and clean (3) catch basins. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	Units 3	ea	Unit Price 275.00	<u> </u>
				Total	\$825.00



Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315

Phone # Fax#

616-877-3930

616-877-3937

Terms

Date

Invoice #

Net 30

7/26/2023

23169454

Bill to:

Grandville Public Schools 3839 Prairie Street Grandville, MI 49418

Service Location:

Grandville Middle School

P.O. No.

Manifest No. T-170308

Service D	Description	Units	U/M	Unit Price	Extended Price
7/27/2023	Utilized high pressure water and vacuum services to pump and clean (11) catch basins. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	11	ea	275.00	3,025.00
	At the second of			Total	\$3,025.00



Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315

Phone # Fax #

616-877-3930

616-877-3937

Terms

Date

Invoice #

Net 30

8/2/2023

23169664

Bill to:

Grandville Public Schools 3839 Prairie Street Grandville, MI 49418

Service Location:

Grandville Admin and Central

P.O. No.

Manifest No. T-170518

P.O. No.	Wiannest 140. 1-170318	WOIKU	ruerea b	y: rred wi	IKS
Service D	Description	Units	U/M	Unit Price	Extended Price
8/2/2023	Utilized high pressure water and vacuum services to pump and clean (5) catch basins at the admin building and (2) at Central Elementary. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	Units 7	ea ea	275.00	
				Total	\$1,925.00



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Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315

Phone # Fax #

616-877-3930

616-877-3937

Terms

Date

Invoice #

Net 30

7/31/2023

23169559

Bill to:

Grandville Public Schools 3839 Prairie Street Grandville, MI 49418

Service Location:

Central Elementary

P.O. No.

Manifest No. T-170518

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Service D	Description	Units	U/M	Unit Price	Extended Price
7/31/2023	Utilized high pressure water and vacuum services to pump and clean (6) leach catch basins at Central Elementary. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	6	ea	275.00	
	·			Total	\$1,650.00



Invoice

10075 Sedroc Industrial Drive

Byron Center, MI 49315

Phone # Fax #

616-877-3930

616-877-3937

Terms

Date

Invoice #

Net 30

7/27/2023

23169285

Bill to:

Grandville Public Schools 3839 Prairie Street Grandville, MI 49418

Service Location:

Grand View Elementary

P.O. No.

Manifest No. T-170518

			racrea s,		
Service D	Description	Units	U/M	Unit Price	Extended Price
7/27/2023	Utilized high pressure water and vacuum services to pump and clean (13) storm catch basins. Waste was transported to Plummer's EPA Licensed CWTF for processing and disposal.	13	ea	275.00	3,575.00
				Total	\$3,575.00

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

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City of Grandvill	le	

Date	Article	РЕР Торіс
May 1 st , 2023	https://grandvillecitymi.documents-on-	General Watershed
	demand.com/document/d8293bfa-d1e5-ed11-a3b9-	Awareness
	000c29a59557/City%20Newsletter%20May%2001,%202023.PDF	
July 1 st , 2023	https://grandvillecitymi.documents-on-	Choose an item.
	demand.com/document/08d07390-c115-ee11-a3c4-	General Watershed
	000c29a59557/City%20Newsletter%20July%2001,%202023.PDF	Awareness
		Choose an item.
		Choose an item.

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

Event Date: 05/15/23 to 05/22/23 Event Location: Grandville City Hall

☐ 3. Distribute pollution prevention information to at least 2 targeted businesses/groups list
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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:

Location shared:

Social Media Post Reach:

Social Media Post Engagement:

☐ 5. Distribute giveaway items for selected PEP categories

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

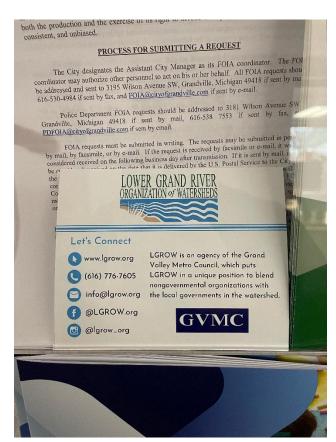
^{*}Attach a screenshot of a representative social media post, copy of newsletter, or link to community website:

☐ 9. Implement EPA SepticS Provide Social Media M ☐ 10. Share social media pos Date	Netrics (Post Reach, Post	t Engagement): W	Social Media Type Choose an item.		
Provide Social Media N 10. Share social media pos	Metrics (Post Reach, Post sts provided by LGRO	t Engagement): W	Social Media Type		
Provide Social Media N	Netrics (Post Reach, Post	t Engagement):			
		ide during Septic	Smart Week: Septemb	<u>er 18-22, 202</u>	
and the state of t		22.123.2.30.700			
Teacher Name & Contact Information Teacher Name & Contact Information		School District	re interested in having LGROW work with your local school School District		
•	•	•		our local schoo	
\square 8. Provide presentation or	n PFP tonics to a scho	ol in vour Commi	ınitv		
	report of the number of				
but applications can be found v		•	•	ioi participants	
nttps://www.cityofgrandville.c	-		eek.pnp t have specific numbers t	for participants	
Method of program pro			ll		
Date(s) of program pro					
□ 7. Join or Promote Adopt : □ 8. Join or Promote Ado					
•	nteer sign-in sheets or _l	photos			
# of Volunteers: Unkno					
Cleanup Location: Buck					
<u>o. Host, participate III, or s</u> Cleanup Date: 8/19/24		nup enort			
6. Host, participate in, or s	cunnert a stream clea	nun offort			
Other Activities			L		
LGROW Tip Cards					
		Salt Tip Card			
EPA Stormwater Smart Construction Sites		Salt Tin Card			

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.

Choose an item.
Choose an item.
Choose an item.
Choose an item.



These LGROW cards are available for the public a city hall.