

FHPS 2023 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? **0**

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) **No**

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

Post Construction Control (Development and Redevelopment)

How many developments were approved under the new stormwater standards? **0**

How are you tracking maintenance 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 [on LGROW's website](#) (Appendix 6 Facility Inventory). **No**

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
Underground Storage Vault or Tanks	Annual	When vault in garage is 50% full	Licensed Hauler	Low	Inspected on 03/07/2023 Emptied on 03/10/2023
Vegetated Buffer Strips	Annual	50% full	Mowed with a mulching mower or bagged and hauled to a licensed compost facility	Medium/Low	Trimmed every month in 2021 summer
Infiltration Basins or Trenches	Annual	When there is evidence of clogging or sump is 50% full	Licensed Hauler	High	Inspected 08/17/2021 Emptied 09/13/2021
Oil/Water or Grit Separator	Every 2 years or as needed	As needed per inspection, and when it is 50% full	Licensed Hauler	High	Inspected on 03/07/2023 Emptied on 03/10/2023

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? ? 208

Road Work

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

Is the municipality responsible for any bridge maintenance? If so, were BMPs implemented to prevent or reduce pollutant runoff during maintenance? N/A

Is the municipality responsible for any unpaved roads? If so, were BMPs implemented to prevent or reduce pollutant runoff for unpaved roads? N/A

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. Yes. Salt storage is contained, street sweeping after winter season.

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. Grit separating, wash bays dedicated to this, not outside

Training

Was any other training completed 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.) No

-06/09/2023 MS4 Meeting at LGROW Spring Forum

-Add any additional training completed in 2023 you wish to share.

Additional Information

Please include anything else you wish to report to EGLE (info, flyers, photos, etc.): No

Public Education and Outreach

Please fill out the separately attached 2023 PEP form.

FHPS Stormwater Facility Inspection Report

General Information			
Location	Operations and Food Services Complex, 150 Alta Dale Ave SE		
Date of Inspection	10/2/2023	Start Time	8:00 AM
Inspector's Name(s)	Danny Robertson		
Inspector's Title(s)	Head of Grounds		
Weather Information			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input 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: 60°			
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 type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Wash Bay			
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	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Fuel Station			
Are fuel stations free of spills, leaks, or any other deleterious material?	<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	
Loading Dock			
Is loading dock free of spills, leaks, or any other deleterious material?	<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 checked="" type="checkbox"/> Good <input 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:

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Invoice Number 15137
 Invoice Date Sep 12, 2023
Please Pay \$870.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	---	qSHPuCav	LF	NET 30 Days	Oct 12, 2023

Site: Eastern High/Eastern Middle School, Eastern High/Middle, 2200 Pettis, NE

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	4.5	(J76598: 9/12/2023) Pump brine tank 4,500 gallons	\$190.00	\$855.00	\$0.00	\$855.00
2	manifest	1	(J76598: 9/12/2023) manifest number: 43117	\$0.00	\$0.00	\$0.00	\$0.00
3	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00

Subtotal \$870.00
Tax \$0.00
Total \$870.00

APPROVED FOR PAYMENT
 BY Lisa Crampton
 DATE 9/13/23
 ACCOUNT # 231429

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C17752 and your Pay Online ID: qSHPuCav then click Submit. Enter your payment info and click Pay. That's it!

Clean. Dependable. Service.
 KERKSTRA IS NOT RESPONSIBLE FOR DAMAGE OCCURRING TO UNDERGROUND LINES OR DRIVEWAY
 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.00

Please return bottom portion with your payment.

From

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Customer ID C17752
 Invoice Number 15137
 Invoice Date Sep 12, 2023

To

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401

Subtotal \$870.00
 Tax (0%) \$0.00
 Payments (\$0.00)

Amount Due \$870.00

Due By **Oct 12, 2023**

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Invoice Number 15599
 Invoice Date Oct 19, 2023
Please Pay \$870.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	---	MNaP8GMz	LF	NET 30 Days	Nov 18, 2023

Site: Eastern High/Eastern Middle School, Eastern High/Middle, 2200 Pettis, NE

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	4.5	(J77853: 10/17/2023) Pump brine tank 4,500 gallons	\$190.00	\$855.00	\$0.00	\$855.00
2	manifest	1	(J77853: 10/17/2023) manifest number: 43147	\$0.00	\$0.00	\$0.00	\$0.00
3	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00
Subtotal							\$870.00
Tax							\$0.00
Total							\$870.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: c17752 and your Pay Online ID: MNaP8GMz then click Submit. Enter your payment info and click Pay. That's it!

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 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.00

Please return bottom portion with your payment.

From

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Customer ID	C17752
Invoice Number	15599
Invoice Date	Oct 19, 2023
Subtotal	\$870.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$870.00
Due By	Nov 18, 2023

To

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401

Kerkstra Septic Tank Cleaning
 BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Invoice Number I6154
Invoice Date Dec 7, 2023
Please Pay \$870.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	---	auFEhedb	LF	NET 30 Days	Jan 6, 2024

Site: Eastern High/Eastern Middle School, Eastern High/Middle, 2200 Pettis, NE

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	4.5	(J79156: 12/4/2023) Pump brine tank 4,500 gallons	\$190.00	\$855.00	\$0.00	\$855.00
2	manifest	1	(J79156: 12/4/2023) manifest number: 49075	\$0.00	\$0.00	\$0.00	\$0.00
3	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00
						Subtotal	\$870.00
						Tax	\$0.00
						Total	\$870.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C17752** and your **Pay Online ID: auFEhedb** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.00

Please return bottom portion with your payment.

From

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Customer ID C17752
Invoice Number I6154
Invoice Date Dec 7, 2023

To

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401

Subtotal \$870.00
Tax (0%) \$0.00
Payments (\$0.00)
Amount Due \$870.00
Due By Jan 6, 2024



RECEIVED

JUL 27 2023

FOREST HILLS
PUBLIC SCHOOLS

Invoice

7240 Evanston Ave.
Muskegon, MI 49442

Date	Invoice #
7/19/2023	19833

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
120 Alta Dale Ave. SE Ada, MI 49310

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
	7/13/2023	8/18/2023	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
F		Flat Rate Including Time and Pumping Clean Separator & 4 Floor Drains Manifest# 014328664FLE Curt	725.00	725.00

APPROVED FOR PAYMENT
 BY Lisa Crampton
 DATE 6/2/23
 P.O.# 231430

*Please include Invoice number with return payment. Thank you.

Total	\$725.00
Payments/Credits	\$0.00
Balance Due	\$725.00

Phone #	Fax #	E-mail
6168362252	2317679716	kerkstrawaste@yahoo.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

RECEIVED

SEP 08 2023

FOREST HILLS
PUBLIC SCHOOLS

Invoice

Date	Invoice #
8/28/2023	19947

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Eastern Northern Central

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
	8/16/2023	9/27/2023	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
AWT	1	Acid Waste Tank - Eastern -	875.00	875.00
AWT	3	Acid Waste Tank - Northern	875.00	2,625.00
AWT	1	Acid Waste Tank - Central	875.00	875.00
		<u>Pump and Replace Limestone in Acid Waste Tanks</u>		

ML

*Please include Invoice number with return payment. Thank you.

Total	\$4,375.00
Payments/Credits	\$0.00
Balance Due	\$4,375.00

Phone #	Fax #	E-mail
6168362252	2317679716	kerkstrawaste@yahoo.com

Kerkstra

Environmental Services INC.

7240 Evanston Ave.
Muskegon, MI 49442

RECEIVED

AUG 24 2023

FOREST HILLS
PUBLIC SCHOOLS

Invoice

Date	Invoice #
8/11/2023	19912

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
2200 Pettis Ave. NE Ada, MI 49301

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
	7/10/2023	9/10/2023	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
F		Flat Rate Including Time and Pumping - 7/10/23	1,150.00	1,150.00
F		Flat Rate Including Time and Pumping - 7/26/23	1,225.00	1,225.00
GT	10	Grease Trap - 7/26 & 7/31/23	165.00	1,650.00
		<u>7/10/23 - Cleaned Water from Acid Waste Tank - Eastern</u> <u>7/26/23 - Jetted Drainfield - Knapp Forest Valley</u> 7/26 & 7/31 - Vac Grease Traps - Multiple Locations (10)		
		Manifest# 014328631FLE / 000044252LIB		

JK

Total	\$4,025.00
Payments/Credits	\$0.00
Balance Due	\$4,025.00

*Please include Invoice number with return payment. Thank you.

Phone #	Fax #	E-mail
6168362252	2317679716	kerkstrawaste@yahoo.com

Kerkstra Septic Tank Cleaning
 PO BOX 426
 Allendale, MI 49401
 (616) 662-2322
 kylea@kerkstraseptic.com
 Tax ID: 38-2994987



Invoice

Forest Hills Public Schools***
 Attn: Accounts Payable
 6590 Cascade Road SE
 Grand Rapids, MI 49546

Invoice Number I4648
Invoice Date Jul 28, 2023
Please Pay \$10,047.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C17752	231429	w10AkJHr	LF	NET 30 Days	Aug 27, 2023

Site: Administration Building, Administration Building, 6590 Cascade Rd SE, Grand Rapids, N/A

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Pump Comm	8	(J61436: 7/27/2023) Knapp Elem-4243 Knapp Valley NE-3 tanks: 8000 Gallons	\$190.00	\$1,520.00	\$0.00	\$1,520.00
2	Pump Comm	12.8	(J61436: 7/27/2023) Pine Ridge Elem-3250 Redford SE- 12,800 gallons	\$190.00	\$2,432.00	\$0.00	\$2,432.00
3	Pump Comm	10	(J61436: 7/27/2023) Eastern High/Middle-2200 Pettis NE-10,000 gallons	\$190.00	\$1,900.00	\$0.00	\$1,900.00
4	Pump Comm	5.5	(J61436: 7/27/2023) Administration-6590 Cascade Rd SE-5,500 gallons	\$190.00	\$1,045.00	\$0.00	\$1,045.00
5	Pump Comm	2.5	(J61436: 7/27/2023) Goodwillie Envir-8400 2 Mile Rd NE-2,500 gallons	\$190.00	\$475.00	\$0.00	\$475.00
6	Pump Comm	12	(J61436: 7/27/2023) Thornapple-6932 Bridgewater SE-12,000 gallons	\$190.00	\$2,280.00	\$0.00	\$2,280.00
7	Hourly	2	(J61436: 7/27/2023) Hourly Service-flushing back due to heavy solids/crust-asked not to service last fall by Fishback Eng.	\$190.00	\$380.00	\$0.00	\$380.00
8	Fuel Surcharge	1	Fuel surcharge	\$15.00	\$15.00	\$0.00	\$15.00
						Subtotal	\$10,047.00
						Tax	\$0.00
						Total	\$10,047.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c17752** and your **Pay Online ID: w10AkJHr** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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 STATE MANIFEST US EPA# MIK223343146

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$10,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,047.00

Please return bottom portion with your payment.



Invoice

RECEIVED

JUL 27 2023

FOREST HILLS
PUBLIC SCHOOLS

Date	Invoice #
7/21/2023	19840

7240 Evanston Ave.
Muskegon, MI 49442

Bill To
Forest Hills Public Schools Attn: Accounts Payable 6590 Cascade Rd. SE Grand Rapids, MI 49546-6497

Site Address
Transportation Dept. 6001 Hall St. SE Grand Rapids, MI 49546

P.O. No.	Service Date	Due Date	Terms	US EPA ID Number
	7/18/2023	8/20/2023	Net 30	MIK 366415610

Item Code	Quantity	Description	Rate	Amount
F		Flat Rate Including Time and Pumping Vac Wash Bay Drains & Separator Vac Shop Drains & Oil/Water Separator Manifest# 014328515FLE Todd	975.00	975.00

APPROVED FOR PAYMENT
 BY Lisa Crampton
 DATE 8/2/23
 P.O.# 231430

*Please include Invoice number with return payment. Thank you.

Total	\$975.00
Payments/Credits	\$0.00
Balance Due	\$975.00

Phone #	Fax #	E-mail
6168362252	2317679716	kerkstrawaste@yahoo.com

Ammaculot Sweeping Service Inc.

P.O. Box 68032

Grand Rapids, MI 49516-8032

(616)459-6884

INVOICE

BILL TO

Forest Hills Schools Operations

150 Alta Dale SE

Ada, MI 49301

INVOICE # 8519

DATE 06/30/2022

DUE DATE 06/30/2022

TERMS Due on receipt

DATE	DESCRIPTION	AMOUNT
06/30/2022	Parking Lot Sweeping at Forest Hills Schools System	8,050.00
06/30/2022	5% Fuel Surcharge P.O. 221449	402.50

BALANCE DUE

\$8,452.50

APPROVED FOR PAYMENT

BY Lisa Crampton

DATE 7/13/22

ACCOUNT# 221499