2023 KCRC Progress Report

General information

Were any new municipal facilities added to your jurisdiction in 2023 that have stormwater infrastructure? Yes, 1900 4 Mile Central Complex

Did you identify or construct any new outfalls or points of discharge?

Yes

- 2 new outfalls located at the 1900 4 Mile Complex
- KCRC accepted ownership of a detention basin with an outfall located at 6975 Rix St SE located within the Village of Ada, previously owned by the County of Kent.

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 <u>on LGROW's website</u>.

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? 3 illicit discharges were identified

Explain each illicit discharge and action taken to investigate/clean up each discharge: Attached are descriptions of discharges and actions taken to address the situation.

Were all illicit discharges detected eliminated? Yes

How many illicit discharges led to enforcement action? 0

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: Yes, 4 Municipal Civil Infractions were issued during 2023 along with numerous Notice of Violations for dust, tracking soils off site, temporary SESC control failures, etc. These

fines were a result of soils being tracked off construction sites as well as soils entering water bodies adjacent to construction sites.

Post Construction Control (Development and Redevelopment)

How many developments were approved under the new stormwater ordinance? 16 Plats and 1 Site condo have been accepted under the new stormwater ordinance.

Were any maintenance agreements signed?

How are you tracking signed maintenance agreement requirements?

KCRC does not get maintenance agreements, these are handled through the Kent County Drain office in new platted developments. Site condominiums and private developments maintenance agreements are made with the Township, City or Village where the development resides. Beyond KCRC jurisdiction.

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). Yes, our new Central Complex located at 1900 4 Mile Rd was added in 2023.

Please attach any facility inspection forms completed in 2023.

Street Sweeping

Did you perform street sweeping?

 \boxtimes Yes \Box 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? 1,582

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? Yes

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, all of our equipment is calibrated to reduce the amount of salt used. All operators have been trained on the proper methods of salt application.

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 of the floor drains in our was bays drain to the sanitary sewer system instead of storm sewer.

Training

Was any training 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.)

10/17/2023 Winter Maintenance Training: Roads and Parking Lots/Sidewalks

06/08/2023 LGROW MS4 Meeting

Attached document contains all other trainings completed by KCRC staff in 2023.

Additional Information

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

The 2023 construction of a roundabout at the intersection of Kalamazoo Ave and 84th street resulted in a net reduction 9,636 square (0.23 Acres) feet of impervious area.

Public Education and Outreach

Please fill out the separately attached 2023 PEP form.

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: Kent County Road Commission

Kent County Road Commission

□ <u>1. Publish at **least 1 article** on PEP topics in Community newsletter or news outlet (recommended</u>

quarterly)

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

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

Event Date: 7/11/2023

Event Location: KCRC Open House at 1900 4 Mile

*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 | |
|---------------------|-------------------------------------|--|
| | | |
| | | |
| | | |

<u>4. Share household hazardous waste reduction information with residents via Community's social</u>

media, newsletter, or website

Date shared:

Location shared:

Social Media Post Reach:

Social Media Post Engagement:

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

5. Distribute giveaway items for selected PEP categories

| Item | # Distributed | Item | # Distributed |
|---|---------------|--|---------------|
| Troutie Coloring Book | | LGROW Brochure Spanish | |
| LGROW Colored Pencils | <u>50</u> | AAD Tip Cards | <u>50</u> |
| Pet Waste Bag Dispenser | <u>25</u> | Septic Smart Brochures | |
| LGROW Foldable Bags | <u>25</u> | Septic Smart Brochures Spanish | |
| LGROW Brochure English | | Make your home the solution to stormwater pollution English | <u>50</u> |
| Make your home the solution to stormwater pollution Spanish | | EPA Stormwater Smart Construction in your Neighborhood | <u>50</u> |
| 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 | <u>50</u> |
| LGROW Tip Cards | | | |

Other Activities

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

Cleanup Date: Cleanup Location: # of Volunteers: ***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 |
|------------|-----------------------|-------------------|
| 11/11/2023 | Catch basin cleaning | Facebook |
| | | Choose an item. |

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.

Clean Air, clean water display set up at 1500 Scribner for the week of 5/30.

facebook



Kent County Road Commission November 11, 2023 · €

It's a beautiful weekend to be outside and tackle some lawn care! Why not make the most of this gorgeous weather and lend a hand to ensure the smooth flow of stormwater? Clearing leaves from nearby storm drains might seem like a small task, but it makes a massive difference when winter storms roll in, making it easier for water to drain off of the road during inclement weather.

When clearing drains: be cautious of traffic if the storm drain is located near a road; wear high visibility/bright clothing so traffic can see you. #stormdraincare #lawncleanup



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