

Stormwater Controls Inspection, Maintenance and Effectiveness August 1, 2019 to December 31, 2020

Property Name: Forest Hills Public Schools				
Structural Storm Water Control	Inspection Frequency	Maintenance Schedule	Inspection and Maintenance Conducted and Location of Log (if applicable)	Effectiveness of Control and Support Documentation
Storm sewers	Annually	Annually or as needed	Cleaning was completed during the 2019-20 school year	Operating as designed.
Oil/Water Separators	Quarterly	Annually or more as needed	Maintained annually. See attached invoices	Operating as designed.
Grit Separators	Quarterly	Annually or more as needed	Scheduled for completion 2/2021	Operating as designed.
Detention Basins	Semi-annual	Semi-annual	Maintained as needed	Operating as designed.
Catch basins	Semi-annual	Semi-annual	See attached invoices	Operating as designed.
Vegetated buffer strips (established)	Semi-annual	Annually or more as needed	Maintained as needed	Operating as designed.

Illicit Discharge Elimination Plan (IDEP)

Regional IDEP Activities

A detailed description of the IDEP activities undertaken on an individual basis is included below. The IDEP activities include dry-weather screening of stormwater outfalls, locating possible sources of contamination, responding to reported incidents, correcting the problems, and preventing new illicit connections.

The IDEP is being implemented under a cooperative program administered by GVMC and involving the county agencies and municipal units. The IDEP was approved by EGLE in August of 2013. GVMC conducted outfall screening during the summer of 2018 on behalf of the MS4 communities in the Lower Grand River Watershed.

<p>Please describe any dry-weather screening conducted during the reporting period and the findings of that screening.</p>
<p>Dry weather screening was performed in 2018 and is due again in 2023.</p>
<p>Please list any other known and/or resolved illicit discharges identified during the reporting period and status of elimination. For significant discharges, also list the pollutants involved with an estimate of the volume and loading. Please describe enforcement action, if any.</p> <p>Examples of illicit discharges include: malfunctioning septic systems; sanitary sewer leaks, overflows, or cross-connections; laundry water discharges; leaking fluids from vehicles, barrels, dumpsters, or tanks; concrete truck wash water; polluted runoff from temporary or permanent storage areas; improper fire hydrant flushing; spills from auto accidents; power washing wastewater; industrial/commercial wastewater, dumping; and any other violation of the IDEP ordinance.</p>
<p>None Reported.</p>
<p>Please list the status and schedule for elimination for any illicit discharges identified but not eliminated during this reporting period. Also, report the status of any illicit discharges identified but not eliminated during previous reporting periods.</p>
<p>NA</p>
<p>Please describe the actions your community takes when indications of illicit discharges have been identified.</p>
<p>If Facilities is contacted, someone from the building custodial staff, or grounds will go investigate and find the source.</p>

Please provide:

- An estimated quantification of the number of discharges eliminated, and
- An estimated quantification of the volume of illicit flow eliminated (*For large spills or, where the amount discharged is possible to estimate*).

NA

Identify any specific coordination with the health department in response to illicit discharge elimination for failed or failing septic fields, or identify if any septic systems have been eliminated in your community and hooked up to the municipal system.

NA

Describe the effectiveness of the program to prevent illicit discharges and the method used to assess effectiveness.

Historically, FHPS has not had problems with illicit discharges. Students have marked and cleaned storm drains with LGROW in the past, so the level of knowledge regarding the MS4 helps lower the risk of illicit discharges.

New Point Source Discharges of Stormwater

Do you own or operate any NEW or previously unidentified stormwater discharges? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes," please indicate which discharge points are new on your outfall map or list.
Is your stormwater discharge point map attached or provided electronically? <input type="checkbox"/> Map is attached <input type="checkbox"/> Map is provided electronically <input checked="" type="checkbox"/> Other. Please explain in comments section.
Is your stormwater discharge point list attached or provided electronically? <input type="checkbox"/> List is attached <input type="checkbox"/> List is provided electronically <input checked="" type="checkbox"/> Other. Please explain in comments section.
Comments: Lists were submitted to EGLE in Early 2019 as Appendix 2 in the Illicit Discharge Elimination Plan revision as part of the 2016 MS4 Permit Application. Each community maintains an updated map of their MS4, with the help of GVMC Environmental Programs, or REGIS.

Soil Erosion and Sedimentation Control

Part 91 Administration Authority: KCRC

Was the Part 91 agency, or appropriate staff if you are the Part 91 agency, notified when the soil or sediment was discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes

Was the Michigan Department of Environment, Great Lakes, and Energy (EGLE) notified when soil, sediment, or other pollutants were discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes

Was a Part 91 permit issued for all construction activity one acre or greater in total earth disturbance with the potential to discharge to your MS4?

Yes

Post Construction Controls Activities Completed August 1, 2019 to December 31, 2020

The following applies to any development or redevelopment that happened on school property during the reporting period. Did the School Board approve any new projects that were under construction during the reporting period?

On August 1, 2008, Forest Hills Public Schools adopted a resolution not to develop or redevelop any parcel of one acre or more in size without the plans for the development being in compliance with the "Development Drainage Rules" of the Kent County Drain Commissioner. These rules ensure protection of the receiving waters from impacts commonly associated with development including the quantity, quality, and rate of discharge, including protection of sensitive areas such as wetlands and riparian areas.

Forest Hills Public Schools does not have planning and zoning authority, therefore cannot direct growth to identified areas or encourage infill development in higher density urban areas and areas with existing infrastructure.

Forest Hills Public Schools does not have authority to establish in-stream maximum flow targets, or to coordinate release volumes and rates from detention basins to achieve in-stream maximum flow targets.

Forest Hills Public Schools provides long-term operation and maintenance of its own facilities, so does not need to require that of others.

Explain the enforcement activities of your comprehensive storm water management program for post-construction controls completed during this reporting period:

NA- construction projects at FH Northern and FH Central campuses are ongoing at the time of reporting.

How many developments were approved with storm water controls according to PCC?

NA

Have any long-term operation and maintenance agreements been signed?

NA

How many inspections or enforcement/compliance of O&M agreements were conducted?

NA

Explain how the Post Construction Controls have addressed other issues, such as protecting sensitive areas, directing growth to identified areas, encouraging infill development in higher density urban areas and areas with existing infrastructure, and/or maintaining or increase open spaces:

Staff and Contractor Training August 1, 2019 to December 31, 2020

Training Topic Area	Employee Group to Receive Training	Date of Training
Stormwater 101, Watershed Awareness, IDEP, TMDL Awareness, and P2GH	Grounds Staff, Building Custodians, Food Services Staff	Aug. 14, 2019 & Sept. 17, 2019
Stormwater Onboarding	Director of Operations	Jan. 28, 2020

*See attached sign in sheet

Other Actions

<p>Please list any extra efforts your community has conducted above and beyond your commitments recorded above (e.g., stream buffer ordinance adoption, new management techniques, invasive species control, habitat enhancement/protection, logjam removal, stream/beach clean-ups, etc.) that have helped implement the Lower Grand River Watershed Management Plan:</p>
<p>The district has been working with resident adjacent to Pine Ridge Elementary. The district investigated and unplugged storm drain piping and also installed a relief drain for the detention pond.</p> <p>The retention pond at FH Eastern could occur in the next reporting period. The district is currently evaluating and getting quote.</p>
<p>Please list any other actions your community has conducted to reduce stormwater pollution:</p>
<p>LGROW works with many Groundswell classrooms throughout the district.</p>



Stormwater Training

Date: 8-14-19

Time: 9 AM

Location: FH FINE ARTS CENTER

NAME:

DEPARTMENT:

SIGNATURE:

David Westfall	Ground		Don Van
Rich Langriz	FHM		[Signature]
Curt Cantrell	Maint		Curt Cantrell
Brian Blake	Maint		Brian Blake
Lili Bush	HEAD CUSTODIAN	ADMIN/CAC/FAC F/S/OD	Debi R. Bush
Michael Johnson	Head Custodian		[Signature]
Xan Seiler	Grounds		X
Ron Baerwinkel	Operations		[Signature]
Bill McKin	Operations		[Signature]



West Michigan Sweeper
 PO Box 735
 Rockford, MI 49341 US
 (616) 450-5714
 sandrews@wmsweeper.com
 www.wmsweeper.com

Invoice 2854

BILL TO
 Forest Hills Public Schools
 Operations
 Attn: Ron Boezwinkle
 150 Alta Dale SE
 Ada, MI 49301

DATE 04/28/2020	PLEASE PAY \$7,975.00	DUE DATE 04/30/2020
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P.O. NUMBER
 201671

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/01/2019	Parking Lot Sweeping	1	7,975.00	7,975.00

Thank you for choosing West Michigan Sweeper!

TOTAL DUE **\$7,975.00**

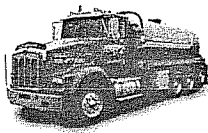
THANK YOU.

CLOSE PO

APPROVED FOR PAYMENT
 BY CPate
 DATE 6-9-20
 ACCOUNT# 201671

Kerkstra

Septic Tank Cleaning INC.



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

Invoice # 57452

Date
7/31/2019

RECEIVED
AUG 05 2019
FOREST HILLS
PUBLIC SCHOOLS

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

Site Location:
Forest Hills Public Schools Knapp Forest Elementary 4243 Knapp Valley, NE Grand Rapids, MI

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/15/2019	8/30/2019	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
36	Drains	Drains (inspection)	25.00	900.00
14	Drains	Drains (Service)	105.00	1,470.00
4	Hourly	Truck Time - Hourly Service (Drainfeild & Filter)	130.00	520.00

APPROVED FOR PAYMENT
BY: Cratt
DATE: 8/26/19
P.O.#: 200657

Storm
Drain

**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$2,890.00
Payments/Credits	\$0.00
Balance Due	\$2,890.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$3,000.00

616-836-2252
OK ✓



RECEIVED

OCT 11 2019

FOREST HILLS PUBLIC SCHOOLS

Invoice # 58112

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PO Box 426 Allendale, MI 49401

Clean, Dependable Service

Date
10/8/2019

Bill To:

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

Site Location:

Forest Hills Public Schools
 Administration Building
 6590 Cascade Rd SE
 Grand Rapids

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
9/11/2019	11/7/2019	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
2	Drains	Drains Inspected	25.00	50.00
2	Drains	Drains Cleaned	105.00	210.00
		Inspect & Vac drains		
		Manifest #00016865 MCW		
		Storm Catch Basin		

APPROVED FOR PAYMENT
 BY CRATT
 DATE 10/22/19
 P.O.# 200657

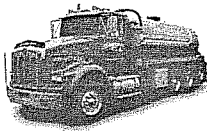
Please note our updated remittance PO Box and general email address!

Please include invoice number with return payment. Thank you.
 Finance charge of 1.5% per month will be added to past due amounts. 50 cents minimum.
 Statements will only be issued to balances 90 days past due.

Total	\$260.00
Payments/Credits	\$0.00
Balance Due	\$260.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$1,260.00



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

RECEIVED

OCT 15 2019

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
58111

Date
10/8/2019

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

Site Location:
Forest Hills Public School Operations Center 150 Alta Dale SE Ada, MI 49301

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
9/11/2019	11/7/2019	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

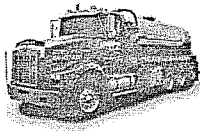
Quantity	Item Code	Description	Price Each	Amount
9	Drains	Drains inspected	25.00	225.00
3	Drains	Drains Cleaned	105.00	315.00
<p>Inspect & Vac Drains</p> <p style="text-align: center;"> </p> <p>Manifest#00016865-MCW</p> <p style="text-align: center;"><i>Storm Catch Basin</i></p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Please note our updated remittance PO Box and general email address!</p> </div>				

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$540.00
Payments/Credits	\$0.00
Balance Due	\$540.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$1,000.00



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

Invoice # 58809

Date
12/23/2019

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

Site Location:

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/23/2019	1/22/2020	NET 30 Days	CS		MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
57	M	Drains Inspected - Eastern High & Middle School	25.00	1,425.00
8	Drains	Vac Drains Cleaned - Eastern High & Middle School	105.00	840.00
16	M	Drains Inspected- Community Aquatic Center	25.00	400.00
17	M	Drains Inspected- Meadowbrook Elementary	25.00	425.00
1	Drains	Vac Drains Cleaned- Meadowbrook Elementary	105.00	105.00
5	M	Drains Inspected- Collins Elementary	25.00	125.00
19	M	Drains Inspected- Central Woodlands Elementary	25.00	475.00
2	Drains	Vac Drains Cleaned- Central Woodlands Elementary	105.00	210.00
29	M	Drains Inspected- Pine Ridge Elementary	25.00	725.00
5	M	Drains Inspected- Thornapple Elementary	25.00	125.00
26	M	Drains Inspected- Central Middle School	25.00	650.00
6	M	Drains Inspected- Post Secondary Transition Program	25.00	150.00
11	M	Drains Inspected- Ada Elementary	25.00	275.00
14	M	Drains Inspected- Northern trails 5/6 Grade School	25.00	350.00
7	M	Drains Inspected- Northern Middle School	25.00	175.00
1	Drains	Vac Drains Cleaned- Northern Middle School	105.00	105.00

**Please note our updated remittance
PO Box and general email address!**

Total
Payments/Credits
Balance Due

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE

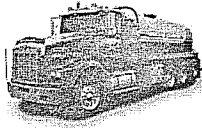
Kerkstra

Septic Tank Cleaning INC.

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PO Box 426
Allendale, MI 49401

Clean, Dependable Service



APPROVED FOR PAYMENT

BY Chris

DATE 2/25/20

ACCOUNT # 200657

Invoice #
58809

Date
12/23/2019

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

Site Location:

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/23/2019	1/22/2020	NET 30 Days	CS		MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
57	M	Drains Inspected- Northern High School	25.00	1,425.00
8	Drains	Vac Drains Cleaned- Northern High School	105.00	840.00
35	M	Drains Inspected- Central High School	25.00	875.00
8	M	Drains Inspected- Fine Arts Center	25.00	200.00
9	M	Drains Inspected- Orchard View Elementary	25.00	225.00
42	M	Drains Inspected- Transportation	25.00	1,050.00
6	Drains	Vac Drains- Transportation	105.00	630.00
1	M	Eastern High School - Flat Rate Including Time And Pumping	750.00	750.00
		Lime Stone Replacement on Acid Waste Tank		

Please note our updated remittance PO Box and general email address!

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

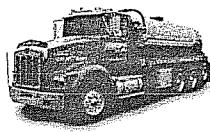
Total	\$12,555.00
Payments/Credits	\$0.00
Balance Due	\$12,555.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$20,412.00

Kerkstra

Septic Tank Cleaning INC.



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

RECEIVED

AUG 06 2019

FOREST HILLS
PUBLIC SCHOOLS

Invoice # 57451

Date
7/31/2019

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

Site Location:
Forest Hills Public Schools Knapp Forest Elementary 4243 Knapp Valley, NE Grand Rapids, MI

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/29/2019	8/30/2019	NET 30 Days	BD		MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	Gal Co...	Gallons pumped PUMP CHAMBER - grease trap	110.00	110.00

APPROVED FOR PAYMENT
 BY CPatt
 DATE 8/26/19
 P.O.# 200657

**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
 Finance charge of 1.5% per month will be added to
 past due amounts. 50 cents minimum.
 Statements will only be issued to balances 90 days past due.

Total	\$110.00
Payments/Credits	\$0.00
Balance Due	\$110.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE	\$110.00
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Allendale, MI 49401
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RECEIVED

AUG 08 2019

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
57522

Date
8/2/2019

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

Site Location:
Forest Hills Public Schools Northern High School 3801 Leonard Street NE Grand Rapids

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/25/2019	9/1/2019	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac & Replaced Limestone in Acid Waste Tank	750.00	750.00

APPROVED FOR PAYMENT
BY C Pratt
DATE 8/26/19
P.O.# 200657

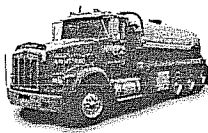
**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$4,615.00



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Clean, Dependable Service

Invoice #
57523

RECEIVED

AUG 08 2019

Date
8/2/2019

FOREST HILLS
PUBLIC SCHOOLS

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

Site Location:
Forest Hills Public Schools Central High School 5901 Hall SE Grand Rapids

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/25/2019	9/1/2019	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac Acid Waste Tank Replaced Limestone	750.00	750.00

APPROVED FOR PAYMENT
BY C. Pratt
DATE 8/26/19
P.O.# 200657

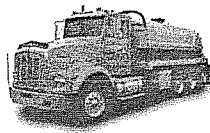
**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$5,365.00



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

RECEIVED

JUN 11 2020

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
60235

Date
6/4/2020

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

Site Location:
Forest Hills Public Schools

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
	7/4/2020	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
8	Pump Tk	Pump Tank - Knapp Forest Elementary	115.00	920.00
12.8	Pump Tk	Pump Tank - Pine Ridge Elementary	115.00	1,472.00
12	Pump Tk	Pump Tank - Thornapple Elementary	115.00	1,380.00
2.5	Pump Tk	Pump Tank - Goodwillie Environmental School	115.00	287.50
8.5	Pump Tk	Pump Tank - Administration Building	115.00	977.50
4.5	Pump Tk	Pump Tank - Eastern High/Middle	115.00	517.50

APPROVED FOR PAYMENT
BY _____
DATE _____
P.O.# _____

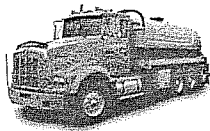
**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$5,554.50
Payments/Credits	\$0.00
Balance Due	\$5,554.50

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$5,554.50



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

RECEIVED

JAN 13 2020

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
58933

Date
1/8/2020

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

Site Location:
Forest Hills Public Schools

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
	2/7/2020	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

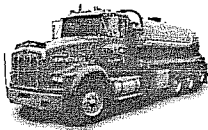
Quantity	Item Code	Description	Price Each	Amount
12.8	Pump Tk	Pump Tank - Pine Ridge Elementary	115.00	1,472.00
8	Pump Tk	Pump Tank - Knapp Forest Elementary	115.00	920.00
2.5	Pump Tk	Pump Tank - Goodwillie Environmental School	115.00	287.50
8.5	Pump Tk	Pump Tank - Administration Building	115.00	977.50
4	Pump Tk	Pump Tank - Eastern High/Middle -BRINE	115.00	460.00
10	Pump Tk	Pump Tank - Eastern High/Middle - Septic	115.00	1,150.00
12	Pump Tk	Pump Tank - Thornapple Elementary	115.00	1,380.00
1	GT In	Inside Grease Trap Cleaning - Central High School	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Eastern High/Middle	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Ada Vista Elementary	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Meadow Brook Elementary	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Trails 5/6 School	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Hills Middle School	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern High School	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central Woodlands 5/6 School	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Orchard View Elementary	110.00	110.00

**Please note our updated remittance
PO Box and general email address!**

Total
Payments/Credits
Balance Due

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE



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PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice # 58933

Date
1/8/2020

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

Site Location:
Forest Hills Public Schools

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
	2/7/2020	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	GT In	Inside Grease Trap Cleaning - Food Service Center	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Knapp Forest Elementary	110.00	110.00

APPROVED FOR PAYMENT
BY Chatt
DATE 2/22/20
P.O.# 200657
\$ 5820.00

**Please note our updated remittance
PO Box and general email address!**

5820.00

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

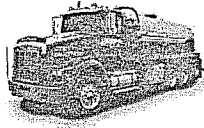
Total	\$7,857.00
Payments/Credits	\$0.00
Balance Due	\$7,857.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$20,412.00

Kerkstra

Septic Tank Cleaning INC.



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PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice # 59061

Date
1/28/2020

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

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
1/23/2020	2/27/2020	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac Acid Waste Tank *Water Only* Manifest#007949755FLE	1,075.00	1,075.00

APPROVED FOR PAYMENT
BY CP
DATE 2/25/20
ACCOUNT# 200657

M.

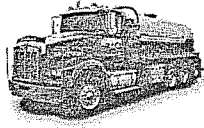
**Please note our updated remittance
PO Box and general email address!**


Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$1,075.00
Payments/Credits	\$0.00
Balance Due	\$1,075.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$21,487.00



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PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Invoice # 59259

Date
2/11/2020

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

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
2/7/2020	3/12/2020	NET 30 Days	BD	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
4	Gal Co...	Gallons pumped Brine Tank, 4,000 gallons Located on the south side of the building in the chiller yard	115.00	460.00
<p>APPROVED FOR PAYMENT BY <u>CPAT</u> DATE <u>2/25/20</u> ACCOUNT# <u>200657</u></p> <p><i>AK</i></p>				
<p>Please note our updated remittance PO Box and general email address!</p>				

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$460.00
Payments/Credits	\$0.00
Balance Due	\$460.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$21,947.00

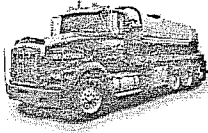
Kerkstra

Septic Tank Cleaning INC.

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PO Box 426
Allendale, MI 49401

Clean, Dependable Service



APPROVED FOR PAYMENT

BY CHATT

DATE 8/19/20

ACCOUNT# 210420

Invoice #
60843

Date
8/10/2020

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

Site Location:
Forest Hills Public Schools Knapp Forest Elementary 4243 Knapp Valley, NE Grand Rapids, MI

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/17/2020	9/9/2020	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time & Pumping Vac Floor Drains & Oil/Water Separator - Grounds Maintenance Building	690.00	690.00
1	M	Flat Rate Including Time & Pumping Vac all Floor Drains in Shop & Wash Bay Jetted Separator lines - Bus Garage	865.00	865.00
1	M	Flat Rate Including Time & Pumping Vac & replace limestone - 5901 Hall St	750.00	750.00
1	M	Flat Rate Including Time & Pumping Vac & replace limestone - Northern High	750.00	750.00
1	M	Flat Rate Including Time & Pumping Vac Acid Waste Tank & replace limestone	2,040.00	2,040.00

**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$5,095.00
Payments/Credits	\$0.00
Balance Due	\$5,095.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$6,305.00

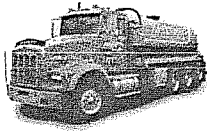
Kerkstra

Septic Tank Cleaning INC.

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PO Box 426
Allendale, MI 49401

Clean, Dependable Service



RECEIVED

AUG 05 2020

FOREST HILLS
PUBLIC SCHOOLS

Invoice #
60777

Date
7/30/2020

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

Site Location:
APPROVED FOR PAYMENT BY <u>CPatt</u> DATE <u>8/19/20</u> P.O.# <u>210420</u>

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
7/29/2020	8/29/2020	NET 30 Days	BD	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	GT In	Inside Grease Trap Cleaning - Food Service	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Ada Vista Elementary	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Eastern H/M	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Orchard View	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Knapp Forest	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Trails 5/6	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Hills Middle	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern High	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Meadow Brook	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central High	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central Woodlands 5/6	110.00	110.00

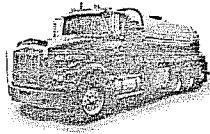
**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$1,210.00
Payments/Credits	\$0.00
Balance Due	\$1,210.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$1,210.00



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

Invoice # 61225

Date
9/22/2020

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

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
9/4/2020	10/22/2020	NET 30 Days			MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	M	Flat Rate Including Time and Pumping Vac Acid Waste Tank - Water Only APPROVED FOR PAYMENT BY <u>CPHate</u> DATE <u>9-29-20</u> ACCOUNT# <u>210420</u> Please note our updated remittance PO Box and general email address!	1,290.00	1,290.00

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$1,290.00
Payments/Credits	\$0.00
Balance Due	\$1,290.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

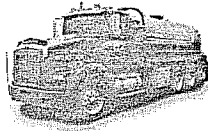
TOTAL ACCOUNT BALANCE \$2,237.50

Kerkstra

Septic Tank Cleaning INC.

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PO Box 426
Allendale. MI 49401
Clean, Dependable Service



Invoice # 61178

Date
9/15/2020

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

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
9/11/2020	10/15/2020	NET 30 Days	CS	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
4	Gal Co...	Gallons pumped Brine Tank, 4,000 gallons Located on the south side of the building in the chiller yard	115.00	460.00

APPROVED FOR PAYMENT
 BY CPAUT
 DATE 9/29/20
 ACCOUNT# 210420

**Please note our updated remittance
PO Box and general email address!**


Please include invoice number with return payment. Thank you.
 Finance charge of 1.5% per month will be added to
 past due amounts. 50 cents minimum.
 Statements will only be issued to balances 90 days past due.

Total	\$460.00
Payments/Credits	\$0.00
Balance Due	\$460.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE	\$947.50
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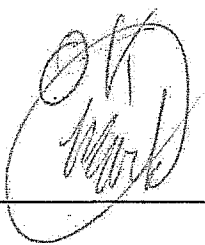
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PO Box 426
Allendale, MI 49401

Sales Order #		18535	
Date		12/30/2020	
Cash	Check	CC	Bill

Forest Hills Public Schools
Eastern High/Middle
2200 Pettis NE
Ada

P.O. Number	US EPA ID Number	Customer Phone Number	Service Week
181815	MIK906078811	616-493-8800	

Description	Ordered
Inside Grease Trap Cleaning *****BARREL JOB - 30 gallons ON 2ND FLOOR. ***Do not use Pettis entrance! Go straight off Knapp past Pettis and use Krapp entrance around back of school and park by loading docks 	1

Tank Size: _____ Baffles Functioning: _____

Drainfield Condition: _____

State Manifest Doc Number 28089-MCW
 State Manifest Doc Date 12/30/2020
 Disposed at Muskegon Waste Water Treatment Plant

Customer Signature _____

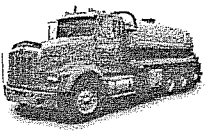
Kerkstra is not responsible for damage occurring to underground lines or driveways

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com



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PO Box 426
Allendale, MI 49401



Sales Order #		18527	
Date		12/30/2020	
Cash	Check	CC	Bill

Forest Hills Public Schools
Ada Vista Elementary
7192 Bradfield Street SE
Ada 49301

P.O. Number	US EPA ID Number	Customer Phone Number	Service Week
181815	MIK906078811	616-493-8800	

Description	Ordered
Inside Grease Trap Cleaning *****BARREL JOB - 25 gallons Go through doors by office. Kitchen in across from the office.	1

Tank Size: _____ Baffles Functioning: _____

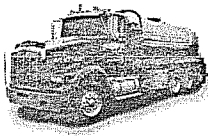
Drainfield Condition: _____

State Manifest Doc Number 28089-MCW
 State Manifest Doc Date 12/30/2020
 Disposed at Muskegon Waste Water Treatment Plant

Customer Signature _____

Kerkstra is not responsible for damage occurring to underground lines or driveways

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

Invoice # 62146

Date
12/30/2020

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

Site Location:
Forest Hills Public Schools

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/30/2020	1/29/2021	NET 30 Days	ZL		MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
8	Pump Tk	Pump Tank - Knapp Forest Elementary	115.00	920.00
12.8	Pump Tk	Pump Tank - Pine Ridge Elementary	115.00	1,472.00
11.5	Pump Tk	Pump Tank - Thornapple Elementary	115.00	1,322.50
2.5	Pump Tk	Pump Tank - Goodwillie Environmental School	115.00	287.50
4	Pump Tk	Pump Tank - Administration Building	115.00	460.00
10	Pump Tk	Pump Tank - Eastern High/Middle	115.00	1,150.00

APPROVED FOR PAYMENT
 BY CPHAT
 DATE 1-18-21
 ACCOUNT# 210420

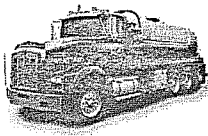
**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$5,612.00
Payments/Credits	\$0.00
Balance Due	\$5,612.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$7,769.50



Invoice #
62018

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PO Box 426
Allendale, MI 49401

Clean, Dependable Service

Date
12/18/2020

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

Site Location:
Forest Hills Public Schools Eastern High/Middle 2200 Pettis NE Ada

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/15/2020	1/17/2021	NET 30 Days		181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

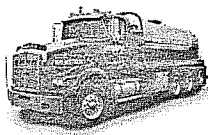
Quantity	Item Code	Description	Price Each	Amount
4	Gal Co...	Gallons pumped Brine Tank, 4,000 gallons Located on the south side of the building in the chiller yard	115.00	460.00
<p>APPROVED FOR PAYMENT BY <u>CRATT</u> DATE <u>1-18-21</u> ACCOUNT# <u>210420</u></p>				
<p>Please note our updated remittance PO Box and general email address!</p>				

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$460.00
Payments/Credits	\$0.00
Balance Due	\$460.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$947.50



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PO Box 426
Allendale, MI 49401
Clean, Dependable Service

Invoice # 62145

Date
12/30/2020

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

APPROVED FOR PAYMENT
Site Location:
BY <u>CPatt</u>
DATE <u>1-18-21</u>
ACCOUNT# <u>210420</u>

Service Date	Due Date	Terms	Technician	P.O. Number	US EPA ID Number
12/30/2020	1/29/2021	NET 30 Days	BD	181815	MIK906078811

We are PROUD members of the Michigan Septic Tank Association.

Quantity	Item Code	Description	Price Each	Amount
1	GT In	Inside Grease Trap Cleaning - Food Service	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Ada Vista Elementary	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Eastern H/M	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Orchard View	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Knapp Forest	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Trails 5/6	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern Hills Middle	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Northern High	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Meadow Brook	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central High	110.00	110.00
1	GT In	Inside Grease Trap Cleaning - Central Woodlands 5/6	110.00	110.00

**Please note our updated remittance
PO Box and general email address!**

Please include invoice number with return payment. Thank you.
Finance charge of 1.5% per month will be added to
past due amounts. 50 cents minimum.
Statements will only be issued to balances 90 days past due.

Total	\$1,210.00
Payments/Credits	\$0.00
Balance Due	\$1,210.00

Phone #	Fax #	E-mail	Web Site
616.662.2322	616.797.3155	kerkstraseptic@gmail.com	www.kerkstraseptic.com

TOTAL ACCOUNT BALANCE \$7,769.50