



Monthly Inspections for the month of September

D.P.S. FACILITY

- ✓ Hazards, Housekeeping
- ✓ Put water in drain traps.
- ✓ Check all lights (replace bulbs, ballasts as needed)

N/A ✓ Generator test

- ✓ Check furnace filters (replace as needed)

- ✓ Drain air compressors (2)

KP III Small Engines - Check fluids and start and run (5 minutes)

- ✓ Make sure all gas cans are full

- ✓ Inspect all Ladders

- Change batteries in faucets, urinal, and soap dispensers
- (February, June, October)

change batteries in door locks (January)(Kevin or Danny)

Inspected by: KD Date: 9-8-20

Emergency lights in waterboy needs new battery (Fixed)
 Proto filler in small engines makes it difficult to walk by and grab equipment

Inspect Ladders for:	4' Step	6' Step	6' Step	8' Step	10' Step	20' EXT.
Stored properly and safely along ladder wall	✓	✓	✓	✓	✓	✓
No loose rungs or steps	✓	✓	✓	✓	✓	✓
No visible cracks or broken components	✓	✓	✓	✓	✓	✓
Manufacturers labels and warnings are legible	✓	✓	✓	✓	✓	✓
Clean, no grease on ladder, no slip hazards	✓	✓	✓	✓	✓	✓
All locking mechanisms (as applicable) are functional	✓	✓	✓	✓	✓	✓
Safety feet on step and extension ladders present and in	✓	✓	✓	✓	✓	✓
Hinged spreader on step ladders secure and in good condition	✓	✓	✓	✓	✓	✓

SANITARY SEWER

Clean Oak street sewer flume

Oak street meter reads (Kevin or Danny)

Sanitary spray list

Inspected by: A Date: 9/16/2020

MUSEUM

- ✓ Check lights
- ✓ Basement Sump Pump
- ✓ water in drain traps
- ✓ Check roof for drainage (clean out drains. April – November.)

Inspected by: AKD Date: 9/14/2020

LIBRARY

- ✓ Check all lights
- ✓ Hazards, Housekeeping
- ✓ Water in drain traps
- ✓ Check roof for drainage (clean out drains as needed. April – November.)
- Change batteries in soap dispensers (February, June, October)

Inspected by: A Date: 9/15/2020

POLICE / FIRE

- ✓ Check all lights repair as needed (This includes all offices, break rooms, bathrooms, and garages)
- Water in drain traps

Inspected by: AKD Date: 9/15/2020
* Chief/LT offic locked

CITY HALL

- ✓ Change HEPA filter in server room (if needed)
- ✓ Hazards, Housekeeping
Inside and outside, Check lights; repair as needed. This includes all offices, bathrooms, hallways, council chambers, etc.
- ✓ Put water in all drain traps
Put BIO-Clean in breakroom sink drain at the end of the day (3:30)
- ✓ Check roof for drainage (clean out drains as needed. April – November.)
- ✓ Check generator oil/coolant levels (look for leaks)
- Change batteries in soap dispensers (February, June, October)
- change batteries in door locks (January)(Kevin or Danny)

Inspected by: AKD Date: 9/15/2020

looks good (last changed 7/13)

WELCOME CENTER

Check for safety / repairs
Inside and outside. Check all
lights repair as needed.
Hazards, Housekeeping
Put water in drain traps.
Change batteries in faucets
and soap dispensers
(February, June, October)

Inspected by: MA Date: 9/14/20
lights in women restroom - Done need more
- work being done inside

**CEMETERY BUILDINGS (April
- October)**

Hazards, Housekeeping,
Repairs.
Check lights repair as needed

Inspected by: MA Date: 9/14/20

COMMUNITY CABIN

- ✓ Hazards, Housekeeping
- ✓ Lights- Repair as needed.
- ✓ Clean coil fins under
- ✓ Refrigerator and freezer
- ✓ Check to make sure vacuums
are working and bags are not
full. All filters cleaned.
- ✓ Put water in drain traps
- ✓ Check basement sump pump

- Change batteries in faucets,
urinals, and water closets,
soap dispensers (February,
June, October)
- Carpet / chair cleaning
- Cloud light lens cleaning
- Appliance cleaning

Inspected by: MA Date: 9/14/20

DOWNTOWN

- ✓ Inspect all street lights and
Ballards for operation
- ✓ Check reds deck and parking
lot lights. Use bypass switch in
utility room

Inspected by: MA KD Date: 9/15/20
lights changed at
1 light insert of co core is jacked up

STORM WATER

Inspected by: A Date: 9/4

INSPECT ALL DETENTION PONDS

- ✓ 11 mile by Heritage Park(2)
- ✓ Heritage Park (start of Blakeslee creek)
- ✓ Glen Carin Pond
- ✓ Rollingwood at curve
- ✓ North Creek — Lots of growth
- ✓ Shale CT.
- ✓ 10 mile between Highland and Gibraltar — was just brush logged
- ✓ Rockford Industrial Park Dr. (Northwest of Post Office)
- ✓ Behind 61 Highlander
- ✓ Highlands (Glenbrook Court)

CATCH BASINS / DRAINAGE COURSES

- ✓ Shaw Creek behind Lift Station
- ✓ Between 81-83 Riverchase behind the residence
- ✓ WPT drainage easement behind Gaylord
- ✓ Drain on north edge of NAPA parking lot
- ✓ Check inlet culvert on Cahill (Clayton Ct. for access)

PARKS (April – October)

Use park inspection forms

Park crew

Done

- Items in blue to be completed by specific personnel. Make sure they complete.
- Items in green- if needed notify command staff.



Monthly Inspections for the month of Oct 2020

D.P.S. FACILITY

- ✓ Hazards, Housekeeping
- ✓ Put water in drain traps.
- ✓ Check all lights (write install date on bulbs)
- ✓ Generator test
- ✓ Check furnace filters (replace as needed)
- ✓ Drain air compressors (2)
- ✓ Small Engines - Check fluids and start and run (5 minutes)
- ✓ Make sure all gas cans are full
- ✓ Inspect all Ladders
- ✓ Change batteries in faucets, urinal, and soap dispensers (February, June, October)
- change batteries in door locks (January)(Kevin or Danny)

Inspected by: _____ Date: _____

Inspect Ladders for:	4' Step	6' Step	6' Step	8' Step	10' Step	20' EXT.
Stored properly and safely along ladder wall						
No loose rungs or steps						
No visible cracks or broken components						
Manufacturers labels and warnings are legible						
Clean, no grease on ladder, nonslip hazards						
All locking mechanisms (as applicable) are functional						
Safety feet on step and extension ladders present and in						
Hinged spreader on step ladders secure and in good condition						

SANITARY SEWER

- Clean Oak street sewer flume
- Oak street meter reads (Kevin or Danny)

Inspected by: _____ Date: _____

Sanitary spray list KP 10-15-2020

MUSEUM

- Check lights (write install date on bulbs)
- Basement Sump Pump
- water in drain traps
- Check roof for drainage (clean out drains. April – November.)

Inspected by: _____ Date: _____

WELCOME CENTER

Check for safety / repairs
Inside and outside. Check all
lights (write install date on
bulbs)
Hazards, Housekeeping
Put water in drain traps.
Change batteries in faucets
and soap dispensers
(February, June, October)

Inspected by: _____ Date: _____

**CEMETERY BUILDINGS (April
– October)**

Hazards, Housekeeping,
Repairs.
Check lights repair as needed
(write install date on bulbs)

Inspected by: _____ Date: _____

COMMUNITY CABIN

Hazards, Housekeeping
Lights- Repair as needed
(write install date on bulbs)
Clean coil fins under
Refrigerator and freezer
Check to make sure vacuums
are working and bags are not
full. All filters cleaned.
Put water in drain traps
Check basement sump pump

Change batteries in faucets,
urinals, and water closets,
soap dispensers (February,
June, October)

Carpet / chair cleaning
Cloud light lens cleaning
Appliance cleaning

Inspected by: _____ Date: _____

DOWNTOWN

Inspect all street lights and
Ballards for operation (write
install date on bulbs)
Check reds deck and parking
lot lights. Use bypass switch in
utility room (write install date
on bulbs)

Inspected by: _____ Date: _____

LIBRARY

Check all lights (write install date on bulbs)
Hazards, Housekeeping
Water in drain traps
Check roof for drainage (clean out drains as needed. April – November.)
Change batteries in soap dispensers (February, June, October)

Inspected by: _____ Date: _____

POLICE / FIRE

Check all lights repair as needed (This includes all offices, break rooms, bathrooms, and garages, write install date on bulbs)
Water in drain traps

Inspected by: _____ Date: _____

CITY HALL

Change HEPA filter in server room (if needed)
Hazards, Housekeeping
Inside and outside, Check lights; repair as needed. This includes all offices, bathrooms, hallways, council chambers, etc. write install date on bulbs)
Put water in all drain traps
Put BIO-Clean in breakroom sink drain at the end of the day (3:30)
Check roof for drainage (clean out drains as needed. April – November.)
Check generator oil/coolant levels (look for leaks)
Change batteries in soap dispensers (February, June, October)
Check Water softener for Salt
change batteries in door locks (January)(Kevin or Danny)

Inspected by: _____ Date: _____

STORM WATER

Inspected by: _____ Date: _____

INSPECT ALL DETENTION PONDS

- 11 mile by Heritage Park(2)
- Heritage Park (start of Blakeslee creek)
- Glen Carin Pond
- Rollingwood at curve
- North Creek
- Shale CT.
- 10 mile between Highland and Gibraltar
- Rockford Industrial Park Dr. (Northwest of Post Office)
- Behind 61 Highlander Highlands (Glenbrook Court)

CATCH BASINS / DRAINAGE COURSES

- Shaw Creek behind Lift Station
- Between 81-83 Riverchase behind the residence
- WPT drainage easement behind Gaylord
- Drain on north edge of NAPA parking lot
- Check inlet culvert on Cahill (Clayton Ct. for access)

N/A

PARKS (April – October)

Use park inspection forms

- **Items in blue to be completed by specific personnel. Make sure they complete.**
- **Items in green- if needed notify command staff.**



Monthly Inspections for the month of Dec. 2020

D.P.S. FACILITY

- Hazards, Housekeeping
- Put water in drain traps! ✓
- Check all lights (write install date on bulbs) ✓
- Generator test
- Check furnace filters (replace as needed)
- Drain air compressors (2) ✓
- Small Engines - Check fluids and start and run (5 minutes)
- Make sure all gas cans are full
- Inspect all Ladders
- Change batteries in faucets, urinal, and soap dispensers. (February, June, October)
- change batteries in door locks (January)(Kevin or Danny)

Inspected by: DJ Date: 12/1/20

In upper garage

Inspect Ladders for:	4' Step	6' Step	6' Step	8' Step	10' Step	20' EXT.
Stored properly and safely along ladder wall	✓	✓	✓	✓	✓	✓
No loose rungs or steps						
No visible cracks or broken components						
Manufacturers labels and warnings are legible						
Clean, no grease on ladder, no slip hazards						
All locking mechanisms (as applicable) are functional						
Safety feet on step and extension ladders present and in						
Hinged spreader on step ladders secure and in good condition						

SANITARY SEWER

- Clean Oak street sewer flume
- Oak street meter reads (Kevin or Danny)
- Sanitary spray list ←

Inspected by: Olson Date: 12-1-20

MUSEUM

- Check lights (write install date on bulbs)
- Basement Sump Pump
- water in drain traps
- Check roof for drainage (clean out drains. April – November.)

Inspected by: DJ Date: 12/1/20

WELCOME CENTER

Check for safety / repairs
Inside and outside. Check all
lights (write install date on
bulbs)
Hazards, Housekeeping
Put water in drain traps.
Change batteries in faucets
and soap dispensers
(February, June, October)

Inspected by: DS Date: 12/11/20

**CEMETERY BUILDINGS (April
– October)**

Hazards, Housekeeping,
Repairs.
Check lights repair as needed
(write install date on bulbs)

Inspected by: _____ Date: _____

COMMUNITY CABIN

Hazards, Housekeeping
Lights- Repair as needed
(write install date on bulbs)
Clean coil fins under
Refrigerator and freezer
Check to make sure vacuums
are working and bags are not
full. All filters cleaned.
Put water in drain traps
Check basement sump pump

Change batteries in faucets,
urinals, and water closets,
soap dispensers (February,
June, October)

Carpet / chair cleaning
Cloud light lens cleaning
Appliance cleaning

Inspected by: DS Date: 12/11/20

DOWNTOWN

Inspect all street lights and
Ballards for operation (write
install date on bulbs)
Check reds deck and parking
lot lights. Use bypass switch in
utility room (write install date
on bulbs)

Inspected by: DS Date: 12/11/20

LIBRARY

Check all lights (write install date on bulbs)
Hazards, Housekeeping
Water in drain traps
Check roof for drainage (clean out drains as needed. April – November.)
Change batteries in soap dispensers (February, June, October)

Inspected by: DJ Date: 12/1/20

POLICE / FIRE

Check all lights repair as needed (This includes all offices, break rooms, bathrooms, and garages, write install date on bulbs)
Water in drain traps

Inspected by: DJ Date: 12/1/20

CITY HALL

Change HEPA filter in server room (if needed)
Hazards, Housekeeping
Inside and outside, Check lights; repair as needed. This includes all offices, bathrooms, hallways, council chambers, etc. write install date on bulbs)
Put water in all drain traps
Put BIO-Clean in breakroom sink drain at the end of the day (3:30)
Check roof for drainage (clean out drains as needed. April – November.)
Check generator oil/coolant levels (look for leaks)
Change batteries in soap dispensers (February, June, October)
Check Water softener for Salt
change batteries in door locks (January)(Kevin or Danny)

Inspected by: DJ Date: 12/1/20

STORM WATER

Inspected by: DJ Date: 12/2/20

INSPECT ALL DETENTION PONDS

11 mile by Heritage Park(2) ←
Heritage Park (start of
Blakeslee creek)
Glen Carin Pond ✓
Rollingwood at curve ✓
North Creek ✓
Shale CT. ✓
10 mile between Highland and
Gibraltar ✓
Rockford Industrial Park Dr. ✓
(Northwest of Post Office)
Behind 61 Highlander ✓
Highlands (Glenbrook Court)

West end's grate needs to be repaired.

CATCH BASINS / DRAINAGE COURSES

Shaw Creek behind Lift Station ✓
Between 81-83 Riverchase ✓
behind the residence
WPT drainage easement ✓
behind Gaylord ←
Drain on north edge of NAPA
parking lot ✓
Check inlet culvert on Cahill ✓
(Clayton Ct. for access)

Ditch needs to be cleared out.

PARKS (April – October)

Use park inspection forms

- Items in blue to be completed by specific personnel. Make sure they complete.
- Items in green- if needed notify command staff.

STREET SWEEPING INVOICES:



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

Invoice 2870

BILL TO
Jamie Davies
City of Rockford
7 South Monroe Street
Rockford, MI 49341

DATE 04/28/2020	PLEASE PAY \$0.00	DUE DATE 04/30/2020
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DATE	ACTIVITY	QTY	RATE	AMOUNT
04/06/2020	Street Sweeping City maintained roads	1	4,500.00	4,500.00
Thank you for choosing West Michigan Sweeper!			PAYMENT	4,500.00
TOTAL DUE				\$0.00

PAID

THANK YOU.



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

Invoice 3294

BILL TO
 Jamie Davies
 City of Rockford
 7 South Monroe Street
 Rockford, MI 49341

DATE 09/28/2020	PLEASE PAY \$0.00	DUE DATE 09/30/2020
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DATE	ACTIVITY	QTY	RATE	AMOUNT
09/25/2020	Street Sweeping Downtown Rockford Loop	1	300.00	300.00
Thank you for choosing West Michigan Sweeper!			PAYMENT	300.00

PAID

TOTAL DUE \$0.00

THANK YOU.

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.

Please describe any dry-weather screening conducted during the reporting period and the findings of that screening.

Dry weather screening was performed in 2018 and is due again in 2023.

<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</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>None</p>
<p>Please describe the actions your community takes when indications of illicit discharges have been identified.</p>
<p>The City of Rockford's first reaction is to stop the situation from getting worse. Once the situation is under control then we assess the problem and take appropriate actions to remedy it.</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*).

None

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.

No reports, City has an ordinance that residents have to have cleaning performed every 3 years, and City keeps records of residents actions on this.

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

City employee's, including law enforcement, are constantly observing actions that transpire on any given day. Should a City employee witness a potential discharge they are to report it immediately.

New Point Source Discharges of Stormwater

Do you own or operate any NEW or previously unidentified stormwater discharges?

Yes 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?

Map is attached Map is provided electronically Other. Please explain in comments section.

Is your stormwater discharge point list attached or provided electronically?

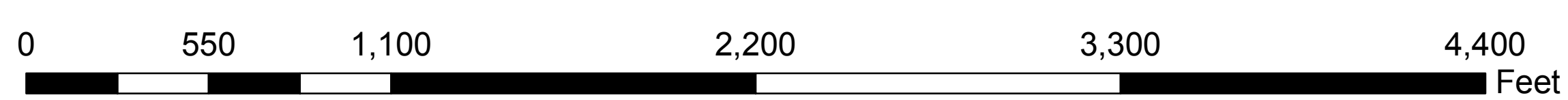
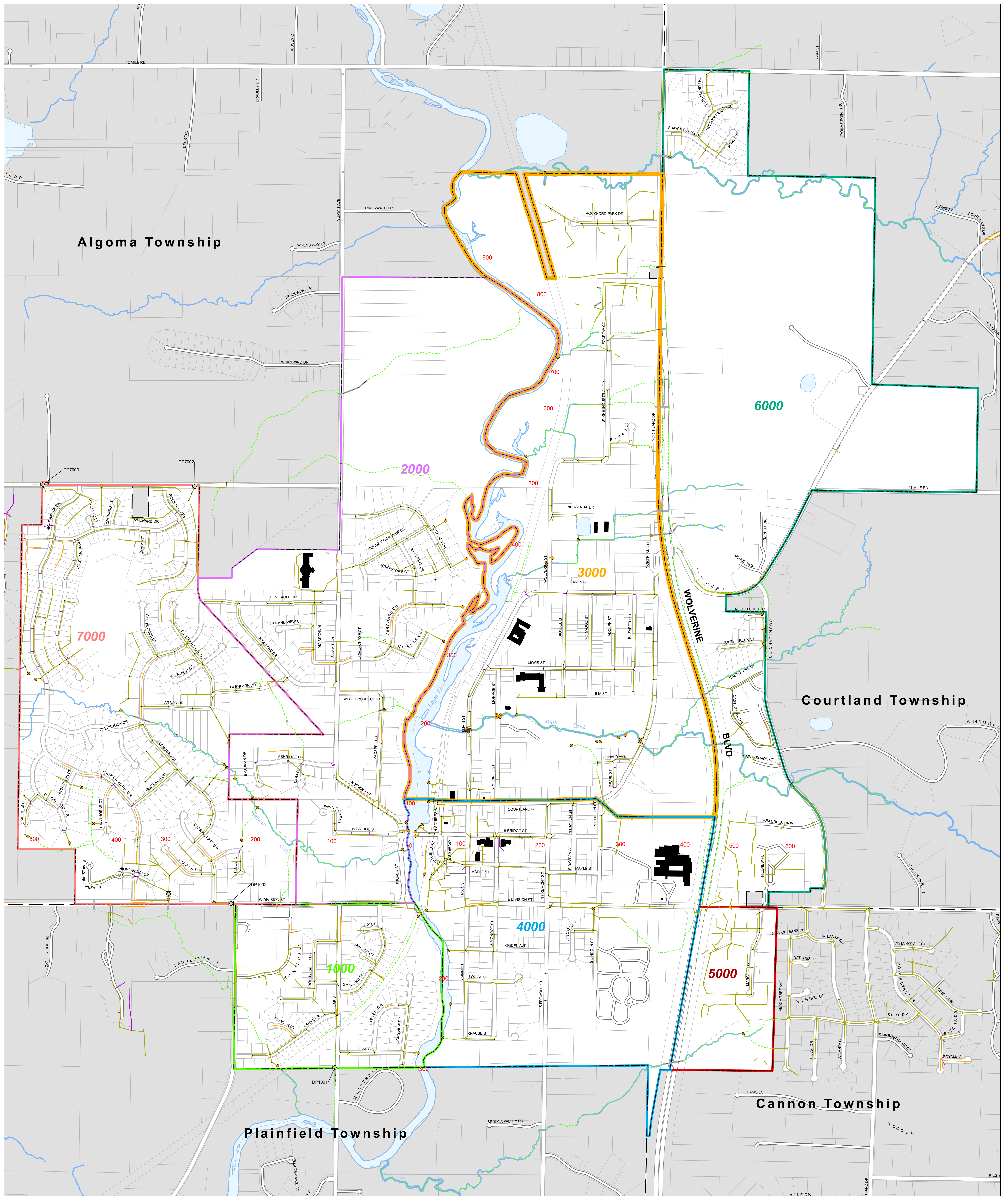
List is attached List is provided electronically Other. Please explain in comments section.

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.

New outfalls were added to REGIS in this reporting period due to development of new subdivisions within City limits. See map below, and complete map is in REGIS.



CITY OF ROCKFORD KENT COUNTY, MICHIGAN Discharge Point Identification							
ID	LOCATION	RECEIVING WATER	TYPE	LAT	LONG	PRIORITIZATION	
DP1001	Oak Street @ City Limits	County Ditch	MS4 - Road Commission	-85.5657070	43.1116350	Low	
DP1002	10 Mile & Childsdale	County Drain	MS4 - Kent County Drain	-85.5707340	43.1172940	Low	
DP7001	10 Mile between Highlander & Gibraltar	County Culvert	MS4 - Road Commission	-85.5737120	43.1175950	Low	
DP7002	11 Mile & Rock Hollow	County Ditch	MS4 - Road Commission	-85.5727550	43.1317890	Low	
DP 7003	11 Mile & Highlander	County Ditch	MS4 - Road Commission	-85.5799720	43.1317850	Low	

CITY OF ROCKFORD
KENT COUNTY, MICHIGAN
OUTFALL & DISCHARGE LOCATION MAP

Map Legend

- Outfall Location
- Discharge Point
- Manhole
- Storm Mains
- Open Channel
- Storm Lead
- Underdrain
- Unknown Storm Main

Soil Erosion and Sedimentation Control

Part 91 Administration Authority: Rockford - MEA

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- inspections are performed on inspection or on as needed based.

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- Brandi Stefanski is working with the City on any items are reported to EGLE. All discharges are handled in house, depending on the disparity of the discharge.

Brandi conducted an audit in 2020.

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- and areas of construction located withing 500 ft of a waterbody were inspected.

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

The City of Rockford passed a stormwater, soil erosion and sedimentation control ordinance on April 19, 2019 that following the requirements set forth in the upcoming MS4 permit (not yet issued to the City).

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

City performs monthly inspections (see attached inspections). Once plats are turned over to the City, then the City owns the stormwater infrastructure and the easements that are a part of the development.

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

2 developments; Highlands Phase 6- completed in Sept. 2019, Heritage Park Phase 5- completed Sept. 2020

Heritage Park Phase 6 is ongoing

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

Still waiting on long term soil erosion control measures to be established (aka mowable grass).

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

Agreements happen upon final plat approval- this happens after final inspection. 2 occurred during this reporting period- Highlands Phase 6 and Heritage Park Phase 5.

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:

The City has watershed policy statements for development (ex: along Rum Creek).

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

Training Topic Area	Employee Group to Receive Training	Date of Training
*None in 2020 due to COVID		

Other Actions

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**:

Ongoing work at Parkside Elementary Raingarden with partners.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

December 9, 2020

VIA EMAIL

Mr. Jamie Davies, Department of Public Works
City of Rockford
7 South Monroe Street
Rockford, Michigan 49341

Dear Mr. Davies:

SUBJECT: Municipal Separate Storm Sewer System (MS4) Program Audit
National Pollutant Discharge Elimination System (NPDES)
Certificate of Coverage (COC) No. MIG610134
Designated Name: Rockford MS4-Kent

Staff of the Department of Environment, Great Lakes and Energy (EGLE), Water Resources Division (WRD), Grand Rapids District Office (GRDO) conducted a desk audit and inspection of the City of Rockford's (City) MS4 Program on November 12, 2020. The purpose of the evaluation was to determine compliance with Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; and the NPDES MS4 Watershed Based General Permit No. MIG619000 and the City's COC No. MIG610134.

This audit included a comprehensive review of the City's documented implementation of its MS4 Storm Water Management Program (SWMP) and a site inspection of the City's facilities. As part of the audit, implementation of the following minimum control measures was evaluated: public education program (PEP), illicit discharge elimination program (IDEP), pollution prevention/good housekeeping program. The audit was based on the review of the following information:

- Progress reports dated 2015, 2017, 2019
- Prior on-site inspections/audits (2012, 2015)
- On-site inspection and conversation with permittee
- Additional records provided by permittee, including inspection logs and street sweeping records

The City participates in and receives MS4 program support from the Lower Grand River Organization of Watersheds. The City distributes PEP materials at City offices and during public events. Dry-weather screening was most recently performed in 2018. City properties are inspected regularly and maintained as needed. Employees have received appropriate pollution prevention and good housekeeping training. Required corrections that were identified in previous audits have been addressed.

The City appears to be meeting the requirements of COC No. MIG610134.

Thank you for your effort to implement the MS4 SWMP. If you have any questions, please contact me at 616-401-9913; StAmourA@Michigan.gov; or at EGLE, WRD, Grand Rapids District Office, 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan 49503-2341.

Sincerely,



Amanda St. Amour
Senior Environmental Quality Analyst

as/lr

cc: Ms. Cara Decker, Grand Valley Metro Council (via email)

Audit Follow up



Mike Bouwkamp <mbouwkamp@rockford.mi.us>

To [STAMOURA@michigan.gov](mailto:'STAMOURA@michigan.gov')

Cc [Cara Decker](#)

[Reply](#)

[Reply All](#)

[Forward](#)



Tue 1/5/2021 1:36 PM



Amanda,

First I would like to apologize for not getting these pictures to you by now, as always we get so busy around here time just flies. As you requested at the November 12, 2020 site inspection at our Public Services facility, I have attached a couple of pictures showing the two (2) containment sites that was in need of upgrades. We actually completed this awhile ago but I am just now getting a chance to send them to you. Again I apologize for the delay in getting you these pictures. Should you have any questions or concerns in this matter please do not hesitate to contact me so we can discuss them. I hope you have a great day and look forward to seeing you soon.

Mike Bouwkamp
City of Rockford

