

[Georgetown 2021 MS4 Progress Report](#)

GENERAL

Did you identify, construct, or install any new outfalls or points of discharge that have not been authorized?

Yes No

If yes, please give locations or indicate if they have been updated in REGIS: Click or tap here to enter text.

ENFORCEMENT RESPONNS PLAN (ERP)

How many enforcement actions were taken during the reporting period?

An enforcement action is a violation of an ordinance and could impact water quality (unauthorized discharges). This could include fines, citations, stop work orders, or other tools identified on relevant ordinances.

None

PUBLIC EDUCATION PROGRAM

fill out PEP form

ILLCIT DISCHARGE ELLIMINATION PROGRAM (IDEP)

How many outfalls and discharge points are in your MS4? 4 OFs- 2 at Senior Center, 2 at Maplewood Park, GIS maintained with Ottawa County GIS

Was any dry weather screening performed last year?

Yes No

If yes, explain: Dry weather screening will occur next in 2024

How many illicit discharges or illicit connections were detected during the reporting period? None

For each illicit discharge/connection:

Describe the illicit discharge/connection, include date/time: Click or tap here to enter text.

How much material was released to the environment? Click or tap here to enter text.

Cleanup action taken: Click or tap here to enter text.

Was the illicit discharge eliminated, or what is the schedule for elimination? Click or tap here to enter text.

Did the illicit discharge led to an enforcement action? Click or tap here to enter text.

CONSTRUCTION STORMWATER RUNOFF CONTROL PROGRAM

Part 91 Agency Status:

MEA CEA Utilizing CEA APA

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 No

Was EGLE notified when soil, sediment, or other pollutants were discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes No

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 No

Were all landowners or recorded easement holders of a property with construction activity one acre or greater in total earth disturbance advised of the State of Michigan Permit by Rule in accordance with the approved procedures?

Yes No

Any other comments regarding the Soil Erosion and Sedimentation Control (SESC) program: Click or tap here to enter text.

POST-CONSTRUCTION STORMWATER RUNOFF PROGRAM

Were the post-construction stormwater standards applied to all projects that disturb at least one or more acre that are part of a larger common plan of development or sale, in accordance with the approved ordinance/regulatory mechanism?

Yes No

Who reviews site plans for your community? Please list the reviewers contact information so GVMC can keep them in the loop with LGROW Design Spreadsheet Updates. Click or tap here to enter text.

Did you implement the approved procedure for reviewing the use of infiltration BMPs to meet the stormwater standards in areas of soil or groundwater contamination?

Yes No

Were BMPs to address potential hot spots required in accordance with the stormwater standards?

Yes No

Were all site plans reviewed and approved to ensure compliance with the stormwater standards?

Yes No

Did you approve projects subject to your off-site mitigation or payment in lieu program during the reporting period?

Yes No

How many developments/redevelopments were approved under the new stormwater standards? The Township defaults to the Ottawa County Standards

How many maintenance agreements have been signed? The Township defaults to the Ottawa County Standards. Non-Residential: 13 permits, 3 of which have signed agreements. Residential: 6 drain permits were issued in 2021, ongoing so agreements will be signed after construction.

How many inspections/audits of maintenance agreements were completed? The Township defaults to the Ottawa County Standards

POLLUTION PREVENTION AND GOOD HOUSEKEEPING

Were inspections done 2x/year at high priority facilities?

Yes No **To begin inspections in 2022 at JPS Bus Garage**

Structural BMP	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal	2021 Inspection and Maintenance
Underground Storage Vault or Tanks	Annually	Alert System Notification	Licensed Contractor	Low	Only at Bus garage
Detention Ponds	Annually	When sediment level reaches outlet	Licensed Hauler	Medium/High	Functioning as designed
Infiltration Basins or Trenches	Annually	When flow becomes restricted	Licensed Contractor	High	Functioning as designed
Oil/Water or Grit Separator	Annually	Annually	Licensed Contractor	High	No grit separator at Twp. Garage

Did you inspect catch basins?

Yes No

Table 17. Catch Basin Cleaning Prioritization

The table below prioritizes applicant owned catch basins for cleaning based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Inspection and Maintenance
Admin & Library	Low	Annual	When sump level is 90% full	Licensed Hauler	Low	Functioning as designed. No vac truck needed. Plan to service in July 2022.
Senior Center	Low	Annual	When sump level is 90% full	Licensed Hauler	Low	Functioning as designed. No vac truck needed. Plan to service in July 2022.
Maplewood Park	Low	Annual	When sump level is 90% full	Licensed Hauler	Low	Functioning as designed. No vac truck needed. Plan to service in July 2022.
Fire Station #1	Low	Annual	When sump level is 90% full	Licensed Hauler	Low	Functioning as designed. No vac truck needed. Plan to service in July 2022.
Fire Station #2	Low	Annual	When sump level is 90% full	Licensed Hauler	Low	Functioning as designed. No vac truck needed. Plan to service in July 2022.
Fire Station #3	Low	Annual	When sump level is 90% full	Licensed Hauler	Low	Functioning as designed. No vac truck needed. Plan to service in July 2022.

Table 17. Catch Basin Cleaning Prioritization

The table below prioritizes applicant owned catch basins for cleaning based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Inspection and Maintenance
District Wide – Jenison Public Schools	Low	1x during permit cycle	6" sediment	Licensed Contractor	Low	To be inspected in 2022

How many catch basins were inspected? All in Twp.- 50 total

Did you perform street sweeping?

Yes No

Table 18. Sweeping Prioritization

The table below prioritizes applicant owned impervious surfaces for sweeping based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Sweeping Frequency	Disposal	TSS Removal (High, Medium, or Low)	2021 Sweeping Log
Admin & Library	Low	Every 5 years	Licensed Hauler	Low	Last swept in 2020
Senior Center	Low	Every 5 years	Licensed Hauler	Low	Will complete in future
Maplewood Park	Low	Every 5 years	Licensed Hauler	Low	Will complete in future
Fire Station #1	Low	Every 5 years	Licensed Hauler	Low	Will complete in future
Fire Station #2	Low	Every 5 years	Licensed Hauler	Low	Will complete in future
Fire Station #3	Low	Every 5 years	Licensed Hauler	Low	Will complete in future
District Wide – Jenison Public Schools	Low	1x during permit cycle	Licensed Contractor	Low	Last completed in 2018, will complete in 2023.

Is your pesticide applicator certified by the State of Michigan?

Yes No

Was contractor oversight provided to ensure contractors hired by the permittee comply with Pollution Prevention and Good Housekeeping practices?

Yes No

TRAINING

Were new employees hired in the past year?

Yes No

Did new employees receive stormwater training?

Yes No

Jenison Public Schools

Maintenance Department
8151 20th Ave.
Jenison, Michigan 49428

Acknowledgment of Training

Signatures below are acknowledgment that on (date) Nov 26, 2021
these individuals participated in a training session at the:

Maintenance Building
8151 20th Ave
Jenison, MI 49428

Given by: Jon Visser – Supervisor of Maintenance and Grounds

This training session presented information on illicit discharge detection and elimination. During this session, the individuals listed below viewed the training video:

P2GH: Pollution Prevention & Good Housekeeping
For Stormwater Management

The participant's signatures below affirm that they were given adequate time to ask questions about their particular job activities and how they could best conduct these activities.

Print Name Here

Signature Here

Jon Visser
Chad Herremer
Brent Vander Ploeg
Joe BREDWALTER
Jed Freeman
Mark Machiela
Joe MORSE

Jon Visser
Chad Herremer
Brent Vander Ploeg
Joe Bredwalter
Jed Freeman
Mark Machiela
Joe Morse

CATCH BASIN CLEANING

CLEANING DATE: 10/21/21

CLEANING CONTRACTOR: Ryan's

CREW MEMBERS: Bill

Diameter to be to the nearest 1/2 foot

Depths to be to the nearest 10th of a foot

Volume to be to the nearest 10th of a cubic foot

Catch Basin ID	Diameter (ft)	Sediment Depth (ft)	Sediment Volume (cft)	Floatable Depth (ft)	Comments
LB2	3				We had a sink hole in the sandbox on the SE side of the building
CB#5	4				We hand dug and found a Leach Basin buried a foot or so down. There
CB#6	2				was a break in a storm sewer line that was causing the erosion
					We had Ryan's clean out the buried basin and CB#5 & CB#6
					The also sucked up some sand and woodchips for us to expose the
					broken pipe. We repaired the storm sewer line
					and installed a riser on the buried basin to bring it up to
					grade. Ryan's removed 7.65
					tons of Debris. I can not say how much came out of each
					basin, because they didn't break it down



Invoice 125053

Date 10/25/2021

Bill To

Jenison Public Schools
 8375 20th Ave
 Jenison, MI 49428

Service Location

Bursley Elementary
 1195 Port Sheldon St
 Jenison MI 49428
 Mark

P.O. No.

Terms

Tech

Work Ordered by

Referral

	Net 30 Days	BS	Mark	
--	-------------	----	------	--

Item

Description

Serviced

Amount

Factor	Vac up buried leach basin in wood chip/ sand area Vac three leach basins 7.65 ton's of Debris brought to a licensed treatment facility (some of this was vac'd sand to expose broken storm line & buried LB2 in sand box. Vac work \$1155.00 Dump Fee's \$573.75 installed riser to grade.	10/21/2021	1,728.75
Televising	Televised and located 6" storm sewer inlet line from buried leach basin Recommend installing riser to grade on buried basin, and replace leach basin by fence / tree area TV/Locate work \$420.00	10/21/2021	420.00

Thank you West Michigan for letting us serve you for over 50 YEARS!

Total \$2,148.75

Payments/Credits \$0.00

Balance Due \$2,148.75



TRI-US SERVICES, INC.
 PO BOX 123
 KENT CITY, MI 49330

INVOICE

DATE	INVOICE #
9/11/2018	18143

BILL TO

JENISON PUBLIC SCHOOLS
 8375 20TH AVENUE
 JENISON, MI 49428

SERVICE ADDRESS

PO NUMBER / JOB NAME	TERMS	SERVICE PERIOD
PO #36000JV	Net 15	AUGUST 2018

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Small Sweeper - JENISON PUBLIC SCHOOLS 08/07/18 & 08/08/18 - PER ESTIMATE 07/27/18	2,650.00	2,650.00

PHONE #	WEB SITE	E-MAIL ADDRESS	TOTAL DUE \$2,650.00
(616) 678-5555	TRI-USSERVICES.COM	OFFICE@TRI-USSERVICES.COM	

Unpaid invoices are subject to a \$50.00 late fee and monthly finance charges of 1.5% OR 18% APR.
 Also will be held liable for legal and collection fees. Returned check fee \$39.00.

MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2021 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated. The 2021 PEP Focus Areas are: Personal watershed stewardship, Personal actions that can affect the watershed, Waste disposal assistance

Community Name: Georgetown Twp.

Priority Activities:

1. Ensure Community website links to the LGROW website (www.LGROW.org)

Location of LGROW link on Community Website

2. Publish at least 1 article on PEP topics in Community newsletter or news outlet

Name of newsletter/news outlet: Newsletter/news outlet Name

Distribution/Reach of newsletter/news outlet: Distribution/Reach

PEP Topic(s) addressed: General Watershed Awareness Stormwater Discharge Location/Impacts\

Illicit Discharge Reporting Septic System Management Personal Actions

Waste Management Assistance

***Attach a copy of newsletter or link to online article:** Link to online article

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

Event Date: Click or tap to enter a date.

Event Location: Enter Event Location

***Attach a photo of event/display; List additional/multiple events at the end of this form**

4. Distribute pollution prevention information to at least 2 targeted businesses/groups listed in PEP

<i>Names of Businesses</i>	<i>Title(s) of Material(s) Distributed</i>
Business 1	Material Name
Business 2	Material Name
Business 3	Material Name

5. Share household hazardous waste reduction information with residents via Community's social media, newsletter, or website (You may attach a separate social media report for #'s 2 & 5 if you have additional posts to report)

Date shared: 10/13/2021

Location shared: Social Media

Social Media Post Reach: #1556

Social Media Post Engagement: 7#

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

6. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
LGROW Chapstick	<u>100</u>	Pet Waste Bag Dispenser	#
LGROW Shopping Bag	<u>100</u>	Troutie Coloring Book	<u>100</u>
Trout Stress Ball	#	WMEAC Coloring Book	#
LGROW Pen	<u>100</u>	Paint by Number	#
Only Rain Snap Bracelet	#	Watershed Brochure	#
Reusable Straw	<u>100</u>	EPA Stormwater Solution Brochure	#
HHW Magnet	#	Other	#

Other Activities

7. Cohost a LID/Green Infrastructure workshop for Community members with LGROW

Workshop Date: Click or tap to enter a date.

Workshop Location: Click or tap here to enter text.

of Attendees: Click or tap here to enter text.

***Attach a copy of workshop sign-in sheets or photos**

8. Host, participate in, or support a stream cleanup effort

Cleanup Date: Late Summer 2021

Cleanup Location: Rush Creek

of Volunteers:

***Attach a copy of volunteer sign-in sheets or photos**

9. Mark storm drains or host/support storm drain marking events

Storm Drain Marking Event Date: Click or tap to enter a date.

of Participants in Event:

of Storm Drains Marked:

of Pre-Marked or Stamped Drains already existing in Community:

10. Join or Promote Adopt a Drain Program

Date(s) of program promotion: Click or tap here to enter text.

Method of program promotion: Click or tap here to enter text.

Social Media Metrics (Post Reach, Post Engagement): Click or tap here to enter text.

***LGROW will create a report of the number of drains adopted in your Community**

11. Provide presentation on PEP topics to a school in your Community

Date of presentation: Click or tap to enter a date.

Location of presentation: Click or tap here to enter text.

of Students Reached:

12. Implement EPA SepticSmart Social Media Guide during SepticSmart Week

Provide Social Media Metrics (Post Reach, Post Engagement): Click or tap here to enter text.

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.

Facebook posts also shared 4/6/2021.

FB post on 10/25/2021: Reach: 2,204 and Engagement: 32