

## Sparta 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 RESPONSE 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.

Letters to ground water dischargers, salt water pool discharge letter to resident

### ILLICIT DISCHARGE ELLIMINATION PROGRAM (IDEP)

**How many outfalls and discharge points are in your MS4?** 42

**Was any dry weather screening performed last year?**

☐ Yes ☒ No

**If yes, explain:** Dry weather screening to be completed in 2024

**How many illicit discharges or illicit connections were detected during the reporting period?** 3

**For each illicit discharge/connection:**

Describe the illicit discharge/connection, include date/time: See attachments

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 There was none discharged in the MS4

**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 NA

**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 NA

**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

**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?**

Standards were not in effect during the reporting period.

**How many maintenance agreements have been signed?** Standards were not in effect during the reporting period.

**How many inspections/audits of maintenance agreements were completed?** Standards were not in effect during the reporting period.

#### *POLLUTION PREVENTION AND GOOD HOUSEKEEPING*

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

☒ Yes ☐ No

**Did you inspect catch basins?**

☒ Yes ☐ No Inspected and vacuumed by Plummers Environmental Services

**How many?** 74

**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
Village of Sparta– Section #1	Medium	5 years	5 years, or as needed	Kent County Landfill	Medium	
Village of Sparta– Section #2	Medium	5 years	5 years, or as needed	Kent County Landfill	Medium	
Village of Sparta– Section #3	Medium	5 years	5 years, or as needed	Kent County Landfill	Medium	
Village of Sparta– Section #4	Medium	5 years	5 years, or as needed	Kent County Landfill	Medium	Plummers Enviro cleaned 74

[Insert catch basin cleaning log, any associated invoices]

**Did you perform street sweeping?**

☒ Yes ☐ No

<b>Table 18. Sweeping Prioritization</b> 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.					
<b>Location</b>	<b>Priority (High, Medium, or Low)</b>	<b>Sweeping Frequency</b>	<b>Disposal</b>	<b>TSS Removal (High, Medium, or Low)</b>	<b>2021 Sweeping Log</b>
Village Streets	Medium	2 times per year, or as needed	Kent County Landfill	Medium	See email from Tri-Us
Village Parking Lots	Medium	Once per year, or as needed	Kent County Landfill	Medium	See email from Tri-Us

**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 Engineering for the Village make sure it's on the plans and have tailgate meetings for this.

#### TRAINING

**Were new employees hired in the past year?**

☐ Yes ☒ No

**Did new employees receive stormwater training?**

☐ Yes ☐ No NA, no new employees

**List any stormwater training that was completed by your community last year:** Scheduled for April 2022

#### OTHER

**Please list any extra efforts that your community has conducted to reduce stormwater pollution, enhance watershed efforts, or that you would like EGLE to be aware of:** Sue Blackall Events, Rotary Clean Up, Spring Clean Up, SAW repairs to Sanitary and Storm



Village of Sparta Catch Basin Cleaning Log 2021

LEGACYID	CBCleanStatus	CBCleanName	CBCleanDate	CBCleanNotes
CB344	Clean	JF	Thursday, December 23, 2021	
CB424	Clean	JF	Thursday, December 23, 2021	
CB425	Clean	JF	Thursday, December 23, 2021	
CB429	Clean	MV	Friday, December 17, 2021	
CB251	Clean	MV	Friday, December 17, 2021	
CB255	Clean	MV	Friday, December 17, 2021	
CB6120	Clean	JF	Friday, December 23, 2022	
CB268	Clean	JF	Thursday, December 23, 2021	
CB286	Clean	MV	Friday, December 17, 2021	
CB292	Clean	JF	Tuesday, December 21, 2021	
CB175	Clean	JF	Wednesday, December 22, 2021	
CB334	Clean	MV	Friday, December 17, 2021	
CB309	Clean	DH	Wednesday, December 8, 2021	
CB310	Clean	JF	Wednesday, December 22, 2021	
CB468	Clean	DH	Wednesday, December 8, 2021	
CB515	Clean	JF	Wednesday, December 22, 2021	
CB504	Clean	DH	Thursday, December 23, 2021	
CB505	Clean	DH	Thursday, December 23, 2021	
CB507	Clean	JF	Wednesday, December 22, 2021	
CB508	Clean	MV	Wednesday, December 22, 2021	
CB509	Clean	MK	Tuesday, December 7, 2021	
CB510	Clean	MK	Tuesday, December 7, 2021	
CB511	Clean	DH	Thursday, December 23, 2021	
CB512	Clean	MV	Wednesday, December 22, 2021	
CB513	Clean	MK	Tuesday, December 7, 2021	
CB85	Clean	DH	Thursday, December 23, 2021	
CB86	Clean	MK	Monday, December 13, 2021	
CB87	Clean	MK	Tuesday, December 7, 2021	large concrete chuck at the bottom
CB88	Clean	MK	Monday, December 13, 2021	
CB89	Clean	MK	Monday, December 13, 2021	
CB90	Clean	MK	Monday, December 13, 2021	
CB91	Clean	MK	Tuesday, December 7, 2021	
CB92	Clean	MK	Tuesday, December 7, 2021	
CB95	Clean	JF	Wednesday, December 22, 2021	

Village of Sparta Catch Basin Cleaning Log 2021

LEGACYID	CBCleanStatus	CBCleanName	CBCleanDate	CBCleanNotes
CB96	Clean	JF	Wednesday, December 22, 2021	
CB99	Clean	JF	Wednesday, December 22, 2021	
CB101	Clean	JF	Wednesday, December 22, 2021	
CB102	Clean	JF	Wednesday, December 22, 2021	
CB103	Clean	DH	Thursday, December 23, 2021	
CB104	Clean	JF	Wednesday, December 22, 2021	
CB105	Clean	MV	Wednesday, December 22, 2021	
CB194	Clean	DH	Thursday, December 23, 2021	
CB195	Clean	DH	Thursday, December 23, 2021	
CB196	Clean	DH	Thursday, December 23, 2021	
CB197	Clean	MV	Wednesday, December 22, 2021	
CB204	Clean	JF	Thursday, December 23, 2021	
CB205	Clean	DH	Wednesday, December 8, 2021	
CB206	Clean	EW	Monday, December 13, 2021	
CB207	Clean	DH	Wednesday, December 8, 2021	
CB208	Clean	EW	Monday, December 13, 2021	
CB209	Clean	DH	Wednesday, December 8, 2021	
CB210	Clean	DH	Wednesday, December 8, 2021	
CB211	Clean	EW	Monday, December 13, 2021	
CB212	Clean	EW	Monday, December 13, 2021	
CB213	Clean	DH	Wednesday, December 8, 2021	
CB225	Clean	EW	Monday, December 13, 2021	
CB236	Clean	DH	Wednesday, December 8, 2021	
CB237	Clean	JF	Thursday, December 23, 2021	
CB6028	Clean	DH	Thursday, December 23, 2021	
CB6098	Clean	MV	Wednesday, December 22, 2021	
CB6097	Clean	DH	Thursday, December 23, 2021	
CB6090	Clean	MV	Wednesday, December 22, 2021	
CB6091	Clean	MV	Wednesday, December 22, 2021	
CB6052	Clean	DH	Thursday, December 23, 2021	
CB6053	Clean	DH	Thursday, December 23, 2021	
CB6119	Clean	JF	Tuesday, December 21, 2021	
CB6183	Clean	JF	Tuesday, December 21, 2021	
CB6184	Clean	JF	Tuesday, December 21, 2021	

Village of Sparta Catch Basin Cleaning Log 2021

LEGACYID	CBCleanStatus	CBCleanName	CBCleanDate	CBCleanNotes
CB6233	Clean	JF	Tuesday, December 21, 2021	
CB6231	Clean	JF	Tuesday, December 21, 2021	

Total Gallons Disposed of 13,550

## Village of Sparta Sweeping Log 2021

03/22/21	Village of Sparta - Spring 2021	1012	Boog	1.00
03/22/21	Village of Sparta - Spring 2021	Travel	Boog	0.25
03/22/21	Village of Sparta - Spring 2021	1008	Boog	2.00
03/22/21	Village of Sparta - Spring 2021	1010	Doug	6.30
03/22/21	Village of Sparta - Spring 2021	Travel	Doug	0.95
03/22/21	Village of Sparta - Spring 2021	1008	Karl	2.00
03/23/21	Village of Sparta - Spring 2021	1008	Boog	9.10
03/23/21	Village of Sparta - Spring 2021	Travel	Boog	2.40
03/23/21	Village of Sparta - Spring 2021	1010	Doug	9.90
03/23/21	Village of Sparta - Spring 2021	Travel	Doug	1.85
04/03/21	Village of Sparta - Spring 2021 Parking Lots	5018	Jevin	1.60
04/03/21	Village of Sparta - Spring 2021 Parking Lots	Travel	Jevin	0.60
05/25/21	Village of Sparta - Xtra paint spill TOWN SQUARE	1005	Bob	0.50
05/25/21	Village of Sparta - Xtra paint spill TOWN SQUARE	Travel	Bob	0.30
06/04/21	Village of Sparta - Xtra spill W DIVISION	1005	Boog	1.50
07/15/21	Village of Sparta - Town & Country Days	1008	Boog	3.40
07/15/21	Village of Sparta - Town & Country Days	Travel	Boog	0.35
07/18/21	Village of Sparta - Town & Country Days	1011	Karl	1.40
07/18/21	Village of Sparta - Town & Country Days	Travel	Karl	0.60
06/29/21	Village of Sparta - town square lot	5017	Jevin	2.50
06/29/21	Village of Sparta - town square lot	Travel	Jevin	0.50
11/17/21	Village of Sparta - DOWNTOWN CHRISTMAS 2021	1011	Karl	1.10
11/17/21	Village of Sparta - DOWNTOWN CHRISTMAS 2021	Travel	Karl	0.90
11/19/21	Village of Sparta - DOWNTOWN CHRISTMAS 2021	1011	Karl	1.70
11/19/21	Village of Sparta - DOWNTOWN CHRISTMAS 2021	Travel	Karl	0.80
11/22/21	Village of Sparta - FALL 2021	1010	Doug	7.10
11/22/21	Village of Sparta - FALL 2021	Travel	Doug	2.40
11/22/21	Village of Sparta - FALL 2021	1011	Karl	2.50
11/22/21	Village of Sparta - FALL 2021	Travel	Karl	1.00
11/23/21	Village of Sparta - FALL 2021	1010	Doug	6.50
11/23/21	Village of Sparta - FALL 2021	Travel	Doug	1.50
11/23/21	Village of Sparta - FALL 2021	1011	Karl	6.60
11/23/21	Village of Sparta - FALL 2021	Travel	Karl	3.65
11/24/21	Village of Sparta - FALL 2021	1010	Doug	7.70
11/24/21	Village of Sparta - FALL 2021	Travel	Doug	2.05
11/24/21	Village of Sparta - FALL 2021	1011	Karl	4.40
11/24/21	Village of Sparta - FALL 2021	Travel	Karl	3.60
12/02/21	Village of Sparta - FALL 2021	1010	Doug	9.80
12/02/21	Village of Sparta - FALL 2021	Travel	Doug	0.95
12/02/21	Village of Sparta - FALL 2021	1011	Karl	3.60
12/02/21	Village of Sparta - FALL 2021	Travel	Karl	1.20
12/03/21	Village of Sparta - FALL 2021	1011	Karl	4.70
12/03/21	Village of Sparta - FALL 2021	Travel	Karl	1.30

OTTAWA COUNTY LANDFILL 616-837-8195  
15550 68TH AVE COOPERSVILLE, MI

Y6

958145

000870  
TRI US SERVICES INC.  
78 N. BALL CREEK ROAD  
KENT CITY, MI 49330

Brenda C.

6/14/21 10:33 am

6/14/21 10:46 am

870

Contract:4042126929

Generator:VILLAGE OF SPARTA

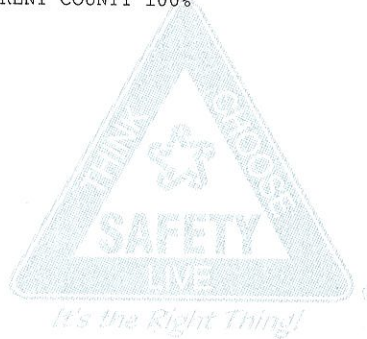
SCALE IN GROSS WEIGHT	50,680	NET TONS	14.10
SCALE OUT TARE WEIGHT	22,480	NET WEIGHT	28,200

INBOUND  
INVOICE

0.00 YD Tracking QTY

14.10 tn SW-STREET SWEEPINGS

Origin:KENT COUNTY 100%



Thank you for choosing Ottawa County Farms Landfill.

Hours of Operation:

Mon-Fri 6 a.m. – 4:30 p.m.

Sat 7:30 a.m. – 11:30 a.m.

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

OTTAWA COUNTY LANDFILL 616-837-8195  
15550 68TH AVE COOPERSVILLE, MI

Y6

958104

Brenda C.

000870  
TRI US SERVICES INC.  
78 N. BALL CREEK ROAD  
KENT CITY, MI 49330

6/14/21 9:08 am 6/14/21 9:21 am

870

Contract:4042126929

Generator:VILLAGE OF SPARTA

SCALE IN	GROSS WEIGHT	52,240	NET TONS	15.01
SCALE OUT	TARE WEIGHT	22,220	NET WEIGHT	30,020

INBOUND  
INVOICE

0.00 YD Tracking QTY

15.01 tn SW-STREET SWEEPINGS Origin:KENT COUNTY 100%



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July 29, 2021

Kathleen A Hill Estate  
169 Kings Blvd  
Sparta, MI 49345

Parcel # 41-05-22-278-014

Dear Resident,

You are receiving this letter because your property at 169 Kings Blvd is currently discharging water into the street. Section 74-355 of Sparta Village Code of Ordinances prohibits the discharge of any substance to a water body, directly or indirectly, other than stormwater or an exempted discharge. Section 74-356 outlines discharges that are exempted from this ordinance. I have attached a copy of both ordinances for your reference.

Please note that saltwater pools are never permitted to be discharged into the storm drain. If you wish to discharge water from your property, please be sure it is an exempted discharge outlined in Section 74-356. **If you are discharging water off your property and it is not an exempted discharge, you will be fined for violating the Sparta Village Code of Ordinances.**

Below I have outlined two potential solutions to legally discharge water from your saltwater pool. You may choose one or utilize a combination of the two options below:

- 1) You may discharge your pool backwash to a grassy area on your property, so long as the discharge does not leave the property;
- 2) You may discharge your pool backwash to the sanitary system, if feasible.

If you have questions regarding information on how to connect to the sanitary system, please call our Department of Public Works at (616) 887-9303.

The Village of Sparta appreciates your cooperation. If you have any questions, comments, or concerns regarding this letter, please do not hesitate to contact me. I can be reached via telephone by calling (616) 887-8251 or by emailing [CodeEnforcement@spartami.org](mailto:CodeEnforcement@spartami.org).

Thank you,

Natalie Davenport  
Code Enforcement Officer

C: Kathleen A Hill Estate, c/o Katie Wilson, Property Owner

Enclosed: Section 75-355 & Section 75-356 of Sparta Village Code of Ordinances

ph 616/887-8251  
fax 616/887-1114

156 E. Division St.  
Sparta, Michigan 49345

[www.spartami.org](http://www.spartami.org)

COPY

REPAIR AND  
MAINTENANCE

NEW  
HOOKUPS

NASH  
CREEK



# WATER POLLUTION REPORT FORM

FOR [VILLAGE OF SPARTA] EMPLOYEES

## Activities to Report.

As you perform your routine duties, if you observe anyone (landscapers, contractors, waste haulers, residents, etc.) dumping anything into a storm drain, report it. Storm drains lead directly to nearby stream and lakes, usually without any type of treatment. THE VIILLAGE OF SPARTA is regulated by the state and federal governments, and we can be fined for failure to prevent and reduce the amount of pollutants entering the storm drain system. Motor vehicle fluids, paint and chemicals, yard waste, restaurant wastes, etc. should be disposed of properly. Only rainwater should enter a storm drain.

## Description of Pollution.

Date(s) pollution was observed: JULY 29, 2021

Location of observed pollution (address, street): 169 KINGS BLVD.

Name of person(s) or company involved (if known): KATHLEEN A. HILL ESTATE

Please describe the pollution (include photographs if possible):  
BACKWASH OF SALTWATER POOL DRAINED TO STREET

Date this report was submitted: JULY 29, 2021

## Your Contact Information.

Name, Title: MILES RING

Phone: 616-262-7901

Email: DPWDEPT@SPARTAMI.ORG

## How to Return Form.

To report dumping, please fill out this report completely. Return it in one of four ways to our Storm Water Coordinator:

1. Email: dpwdept@spartami.org
2. Fax: 6168871114
3. Phone: 6168879303
4. Mail: Miles Ring, 156 E. Division St., Sparta, Mi., 49345







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## Description of Pollution.

Date(s) pollution was observed: 1-9-21

Location of observed pollution (address, street): ONE PINE

Name of person(s) or company involved (if known): SEVERAL RENTAL UNITS

Please describe the pollution (include photographs if possible):  
SEWER BACKUP ON ROAD SERVICE - APPROX.  
5 GALLONS?

SPILL ABSORBED INTO SOIL & SNOW

Date this report was submitted: 1-12-21

## Your Contact Information.

Name, Title: MILES RING

Phone: 816-282-7901

Email: \_\_\_\_\_

## How to Return Form.

To report dumping, please fill out this report completely. Return it in one of four ways to our Storm Water Coordinator:

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## Description of Pollution.

Date(s) pollution was observed: 11-30-20

Location of observed pollution (address, street):

126 E. DIVISION MUNICIPAL LOT IN BACK

Name of person(s) or company involved (if known):

SPARTA POLICE - ABANDONED CAR.

Please describe the pollution (include photographs if possible):

LEAKING GAS TANK - APPROX. 1 QUART

CLEANED UP BY SPART FIRE DEPT.

Date this report was submitted: \_\_\_\_\_

## Your Contact Information.

Name, Title: Miles A. Ring

Phone: 616-262-7901

Email: \_\_\_\_\_

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