

13.0 COMPREHENSIVE SITE INSPECTION FORM

Date: 4-20-21	Time: 10:00 AM
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Inspector Print: MILDOR RINE	Signature: [Signature]
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Is the Facility in compliance with the General Permit and the SWPPP? Yes

Areas Inspected	Observation	Actions Taken
Back Lot Site Grading	Visually inspect for proper drainage	Spring/Fall GRADED AS NEEDED
Grassy Swale	Visually inspect for sediment or signs of oil products	Spring/Fall WEED KILL AND TRIM
Diesel Fuel Storage Tank	Visually inspect tank for cracks or signs of leaks	Spring/Fall OK

12.0 PREVENTATIVE MAINTENANCE INSPECTION FORM

Date: 10-19-20 Time: 11:00 AM

Inspector Print: MIUSS RING Signature: [Signature]

Areas Inspected	Observation	Actions Taken
Stormwater catch basins	Clean as necessary	2x/year
#1	Good working condition	
#2		
#3		
#4		
#5		
#6		

SITE INSPECTION FORM
Spring/Fall
HOUSE KEEPING INSPECTION FORM

12.0 PREVENTATIVE MAINTENANCE INSPECTION FORM

Date:

4-2-21

Time:

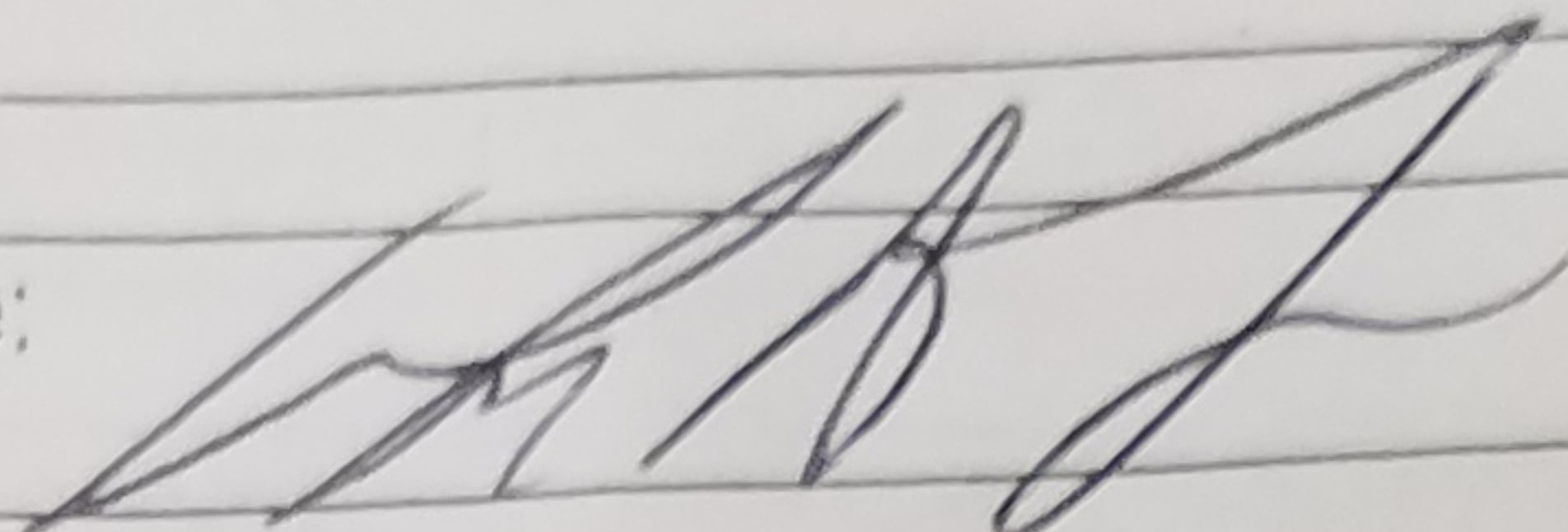
10:00 AM

Inspector

Print:

Mikes Rm

Signature:



Areas Inspected

Observation

Actions Taken

Stormwater catch basins

Clean as necessary

2x/year

1

2

3

4

5

6

Good
working
condition

SITE INSPECTION FORM
SPRING/FALL

HOUSING
FORM

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: Village of Sparta

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: Sparta Today

Distribution/Reach of newsletter/news outlet: 18,000

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: all year

Event Location: Village Hall

***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>
Sparta Schools	LGROW Education Board
Sparta Village Office	Several Strm Wtr handouts ie vehicle washing, cb's
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: all year

Location shared: Community Website

Social Media Post Reach: all village and township folks

Social Media Post Engagement: #

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

- ☒ 6. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
LGROW Chapstick	<u>50</u>	Pet Waste Bag Dispenser	#
LGROW Shopping Bag	<u>10</u>	Troutie Coloring Book	#
Trout Stress Ball	#	WMEAC Coloring Book	#
LGROW Pen	#	Paint by Number	#
Only Rain Snap Bracelet	#	Watershed Brochure	#
Reusable Straw	<u>50</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: Not done due to Covid

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: Multiple

Cleanup Location: Multiple Sue Blackall events

of Volunteers: See attachment

***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: Miss Digs

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: Don't know, Natalie set up and not with Sparta now.

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: 5/1/2021

Location of presentation: Sparta Elementary School

of Students Reached: 300 and Parents

☐ 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.

Planted trees with LGROW under the GLRI USFS grant on public schools property (see attached email).

Dennis Brinks

From: Sue Blackall <sue.blackall@spartaschools.org>
Sent: Tuesday, October 27, 2020 10:36 PM
To: Dennis Brinks
Subject: Hours worked in our watershed - Jan. 2020 - November 2020

Hi Dennis,

I averaged out the days with volunteers at Nash Creek on Tuesdays and Thursdays and Curtis and I working his community hours. Of course, some events were cancelled per Covid 19.

Sparta Trails: February 28 - Six high school science classes (150 students) cut Japanese honeysuckle for 40 min each. = 10 hours

Replant small trees to shade reed canary grass and woodchip them: Sept 7
2 volunteers 3 hrs = 6 hours.

Nash Creek: Tuesdays and Thursdays 3 volunteers each worked 3 hours
mid-May through September - 20 weeks = 180 hours.
Planted and weeded native plants and small shrubs. Removed invasive garlic mustard, reed canary grass, and purple loose-strife.
July 8 and July 28 9:00 - 1:00, Trout Unlimited Green Team 6 high school/college students = 48 hours

Not sure if you can use work on our new school nature center, but here it is. It is re-populating biodiversity for a healthy ecosysytem, and I do see a stormwater pipe going into the lower northern wooded area (may be dribbling, but not flowing.)

School Nature Trails

January 24 4 - 5th grade classes cut Japanese honeysuckle from semi-woodland 2 1/2 acres 200 students, 30 min each = 100 hrs.
February 7 4- 3rd grade classes cut Japanese honeysuckle - 200 students, 30 min each = 100 hrs.
February 28 4 - 4th grade classes cut Japanese honeysuckle - 200 students, 30 min each - 100 hrs.

School Nature Trails (con't)

Students cleared about half of the honeysuckle. Volunteers (one with a chainsaw and 2 others removed the other half over the summer) One class removed as much honeysuckle in half an hour as one of the adult teams of three).
Summer 2020, 6 hours X 3 volunteers = 18 hours.
September 14 Heather and Miles placed large trees to be planted with a skid steer - 2 1/2 hrs. September 15 Chad - 1 hr.

September 14 Sparta Boy Scout Troop 704 - 16 youth and adults planted 31 large trees - 1 1/2 hrs each = 24 hrs.

September 15 - 4 volunteers finished planting the trees 3 hours

Week of September 21 - 24, 16 3rd - 5th classes planted 120 small native shrubs and put shredded bark around the trees and on some trails:

25 students per class at 30 min. each = 200 hrs.

October 19 Sparta Boy Scout Troop 704 removed Japanese honeysuckle
12 troops for 1 hour each: 12 hours.

Extra hours spread over all projects: Sue Blackall and Curtis Bunker, who needed community hours: 100 hours X 2 = 200 hours