

# Village of Spring Lake MS4 Progress Report 2023

## General information

Were any new municipal facilities added to your jurisdiction in 2023 that have stormwater infrastructure? **No**

Did you identify or construct any new outfalls or points of discharge? **No**

## Enforcement Actions

The enforcement response procedure and form to be filled out in case of an unauthorized discharge can be found in your Stormwater Management Plan (SWMP). SWMPs are saved under your community name [on LGROW's website](#).

Were there any enforcement actions taken in 2023? This includes fines, citations, stop work orders.

**Yes, only as a verbal warning. Contractor was tracking site material off site and into the roadway. If left uncorrected a rainstorm would have washed the fines into the catch basins and into Spring Lake. Contractor took immediate corrective action and resolved the issue. Site was then monitored to ensure compliance.**

## Illicit Discharges

How many illicit discharges were detected in 2023? **None**

Explain each illicit discharge and action taken to investigate/clean up each discharge: **N/A**

Were all illicit discharges detected eliminated? **N/A**

How many illicit discharges led to enforcement action? **N/A**

## Soil Erosion and Sedimentation Control (Part 91)

Were there any changes made to your SESC program in 2023? (ex. change in Part 91 status as an APA or MEA): **No**

Were there any issues identified in 2023 under the SESC program on construction sites under your jurisdiction? If so, please explain: **None**

## Post Construction Control (Development and Redevelopment)

How many developments were approved under the new stormwater ordinance? **None**

Were any maintenance agreements signed? **No**

How are you tracking signed maintenance agreement requirements? **N/A**

## Facilities

Were any new facilities that the municipality is responsible for added in the past few years? You can view your facility inventory under your community name [on LGROW's website](#) (Appendix 6 Facility Inventory).

Please attach any facility inspection forms completed in 2023.

<b>Table 16. Structural Stormwater Controls Inspection and Maintenance Schedule</b>					
<b>Structural BMP</b>	<b>Inspection Frequency</b>	<b>Maintenance Frequency</b>	<b>Disposal</b>	<b>TSS Removal</b>	<b>2023 Inspection and Maintenance</b>
Constructed Wetlands	Once every 5 years	As-needed based upon findings of inspection	Disposed of in accordance with Part 121 of Act 451 of 1994 (Natural Resources and Environment Protection Act)	Medium/High	N/A
Pump Stations	Weekly (to prevent problems with pumps & controls)	Pump as-needed based upon inspection.	Disposed of in accordance with Part 121 of Act 451 of 1994	N/A	Monitored by Mission control (SCADA System) 24/7
Rain Gardens	Annually	As-needed based upon findings of inspection	Disposed of in accordance with Part 121 of Act 451 of 1994	Medium/High	Inspected each March and November when we perform garden maintenance
Oil/Water or Grit Separator	Once every 6 months	As-needed based upon findings of inspection	Disposed of in accordance with Part 121 of Act 451 of 1994	High	Inspected 2023, functioning as designed

## Street Sweeping

**Did you perform street sweeping?**

Yes No

Please submit a log of street sweeping, or invoices if you contracted this work out.

## Catch Basin Cleaning

Please submit a log of catch basin inspections, cleaning, or invoices if you contracted this work out.

**Did you inspect catch basins?**

Yes No

**How many?** 102 catch basins were inspected. The result was that nine sumps require cleaning which should be completed spring of 2024.

## Road Work

During road, parking lot, sidewalk and right-of-way maintenance were BMPs implemented to prevent or reduce pollutant runoff during maintenance? [Yes](#)

Is the municipality responsible for any bridge maintenance? If so, were BMPs implemented to prevent or reduce pollutant runoff during maintenance? [N/A](#)

Is the municipality responsible for any unpaved roads? If so, were BMPs implemented to prevent or reduce pollutant runoff for unpaved roads? [N/A](#)

Is the municipality responsible for any plowing and salting? If so, were BMPs implemented to prevent or reduce pollutant runoff during winter operations? Please explain. [Salt is stored under roof and facility loading area is kept clean to avoid runoff into storm drains.](#)

Is the municipality responsible for washing vehicles (ex: trucks, police cars, school buses)? If so, were BMPs implemented to prevent or reduce pollutant runoff during washing? Please explain. [Washing inside building, runoff collected in floor drains and discharged into sanitary sewer.](#)

## Training

Was any training completed that you would like to report on behalf of your staff to EGLE? (Conferences, seminars, or PDH's you wish to report for you or your staff.)

06/09/2023 MS4 Meeting at LGROW Spring Forum

## MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2023 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated.

LGROW Dropbox: [Link](#)

### Community Name:

Village of Spring Lake

1. Publish at least 1 **article** on PEP topics in Community newsletter or news outlet (recommended quarterly)

Date	Article	PEP Topic
		Choose an item.
		Choose an item.
		Choose an item.
		Choose an item.

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

Event Date:

Event Location:

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

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

Names of Businesses	Title(s) of Material(s) Distributed

4. Share household hazardous waste reduction information with residents via Community's social media, newsletter, or website

Date shared:

Location shared:

Social Media Post Reach:

Social Media Post Engagement:

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

5. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
Troutie Coloring Book	<u>20</u>	LGROW Brochure Spanish	
LGROW Colored Pencils	<u>20</u>	AAD Tip Cards	<u>10</u>
Pet Waste Bag Dispenser	<u>20</u>	Septic Smart Brochures	
LGROW Foldable Bags	<u>20</u>	Septic Smart Brochures Spanish	
LGROW Brochure English	<u>20</u>	Make your home the solution to stormwater pollution English	<u>20</u>
Make your home the solution to stormwater pollution Spanish		EPA Stormwater Smart Construction in your Neighborhood	
EPA Stormwater Smart Restaurants	<u>20</u>	EPA Stormwater Smart Parking Lots	<u>20</u>
EPA Stormwater Smart Lawn Care	<u>20</u>	EPA Stormwater Smart Auto Shops	
EPA Stormwater Smart Construction Sites		Salt Tip Card	<u>10</u>
LGROW Tip Cards	<u>10</u>		

## Other Activities

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

*Cleanup Date:*

*Cleanup Location:*

*# of Volunteers:*

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

7. Join or Promote Adopt a Drain Program

*Date(s) of program promotion:*

*Method of program promotion:*

*Social Media Metrics (Post Reach, Post Engagement):*

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

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

*Please add teacher contact information if you are interested in having LGROW work with your local school:*

<i>Teacher Name &amp; Contact Information</i>	<i>School District</i>

9. Implement EPA SepticSmart Social Media Guide during SepticSmart Week: **September 18-22, 2023**

*Provide Social Media Metrics (Post Reach, Post Engagement):*

10. Share social media posts provided by LGROW

<i>Date</i>	<i>Post Title/ PEP Topic</i>	<i>Social Media Type</i>
		Choose an item.
		Choose an item.
		Choose an item.
		Choose an item.
		Choose an item.
		Choose an item.

## 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.*

CLK

# SANISWEEP, INC

0-3450 RIVERHILL DR NW  
GRAND RAPIDS, MI 49534

# Invoice

DATE	INVOICE #
5/8/2023	108220

P.O. NO.

BILL TO
SPRING LAKE VILLAGE 102 W. SAVIDGE ST SPRING LAKE, MI 49456

DRIVER	LOCATION	REQUESTED BY

DESCRIPTION	QTY	RATE	AMOUNT
SWEEPING OF DOWNTOWN VILLAGE STREETS IN SPRING LAKE. PRICE IS PER SWEEP		3,500.00	3,500.00
SWEEPING OF M-104 IN DOWNTOWN SPRING LAKE. PRICE IS PER SWEEP		500.00	500.00
202-480-931.003	50	0.00	0.00
202-463-820.100	16	45.00	
VILLAGE OF SPRING LAKE			
ACCOUNT NUMBER 203-463-820.100	11	55.00	
ACCOUNT NUMBER 248-000-933.600		700.00	
ACCOUNT NUMBER			
DEPT. APPROVAL (S) 5-10-2023			
TREASURER APPROVAL			
CHECK NUMBER			
		<b>Total</b>	\$4,000.00

PAY 5-26-23

# SANISWEEP, INC

0-3450 RIVERHILL DR NW  
GRAND RAPIDS, MI 49534

## INVOICE

Phone # 616-677-3028

Invoice #  
**109000**

Bill To

SPRING LAKE VILLAGE  
102 W. SAVIDGE ST  
SPRING LAKE, MI 49456

Date  
7/1/2023  
P.O. No.

JOB LOCATION SWEEP TYPE REQUESTED BY

SPRING LAKE CLEAN UP

Description	Qty.	Rate	TOTAL
SWEEP SPRING LAKE VILLAGE, SECOND SWEEP	15.5	165.00	2,557.50
DATE***DRIVER***TIME			
6/20/23***JONT***8.50			
***JIM W***7.00	202-480-931.00		400.00
*****	248-000-933600		500.00
*****			
*****			
*****			
15.50			
VILLAGE OF SPRING LAKE			
ACCOUNT NUMBER	202-463-820.100		994.50
ACCOUNT NUMBER	203-463-820.100		663.00
ACCOUNT NUMBER			
DEPT. APPROVAL	6/7 7-10-2023		
TREASURER APPROVAL			
CHECK NUMBER			

DRIVER  
JON

Total

\$2,557.50

PW Y/N

POST 6.30-23

PAY 7-21-23

## Spring Lake Stormwater Facility Inspection Report

General Information			
Location	Village DPW		
Date of Inspection	3-1-23	Start Time	8am
Inspector's Name(s)	Ty Inso		
Inspector's Title(s)	Crew Leader		
Weather Information			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:                      Temperature: 36			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

BMP/activity		Maintenance Required?	Corrective Action Taken
<b>Catch Basins</b>			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Dumpsters</b>			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raw Materials</b>			
Are raw materials stored under cover, or in a place where they will not be released into the	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Garage</b>			
Are non-stormwater discharges (e.g., wash water) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raingarden</b>			
Is the raingarden functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the raingarden free of trash and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Parking Lot</b>			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other Areas for Consideration:			

**Non-Compliance**

Describe any incidents of non-compliance not described above:

## Spring Lake Stormwater Facility Inspection Report

General Information			
Location	Village DPW		
Date of Inspection 6-1-23		Start Time 11am	
Inspector's Name(s) Ty Inso			
Inspector's Title(s)  Crew Leader			
Weather Information			
<b>Weather at time of this inspection?</b>			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds Other: _____                      Temperature: 72			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____  _____			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____  _____			

BMP/activity		Maintenance Required?	Corrective Action Taken
Catch Basins			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dumpsters			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Raw Materials			
Are raw materials stored under cover, or in a place where they will not be released into the	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Garage</b>			
Are non-stormwater discharges (e.g., wash water) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raingarden</b>			
Is the raingarden functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the raingarden free of trash and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Parking Lot</b>			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other Areas for Consideration:			

**Non-Compliance**

Describe any incidents of non-compliance not described above:

## Spring Lake Stormwater Facility Inspection Report

General Information			
Location	Village DPW		
Date of Inspection 9-7-23		Start Time 8am	
Inspector's Name(s) Ty Inso			
Inspector's Title(s) Crew Leader			
Weather Information			
Weather at time of this inspection?			
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:                      Temperature: 77			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

BMP/activity		Maintenance Required?	Corrective Action Taken
<b>Catch Basins</b>			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Dumpsters</b>			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raw Materials</b>			
Are raw materials stored under cover, or in a place where they will not be released into the	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Garage</b>			
Are non-stormwater discharges (e.g., wash water) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raingarden</b>			
Is the raingarden functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the raingarden free of trash and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Parking Lot</b>			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other Areas for Consideration:			

**Non-Compliance**

Describe any incidents of non-compliance not described above:

## Spring Lake Stormwater Facility Inspection Report

General Information			
Location	Village DPW		
Date of Inspection 12-7-23		Start Time 10am	
Inspector's Name(s) Ty Inso			
Inspector's Title(s) Crew Leader			
Weather Information			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other:                      Temperature: 45			
Have any illicit discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			
Are there any illicit discharges at the time of this inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe:			

BMP/activity		Maintenance Required?	Corrective Action Taken
<b>Catch Basins</b>			
Are storm drains clean and clear of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are sumps less than 50% full of sediment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are catch basins in good structural shape?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Dumpsters</b>			
Are dumpsters free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are dumpsters covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raw Materials</b>			
Are raw materials stored under cover, or in a place where they will not be released into the	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

BMP/activity		Maintenance Required?	Corrective Action Taken
storm system?			
Is the drive free from trackout of raw material (sand/salt)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Garage</b>			
Are non-stormwater discharges (e.g., wash water) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Raingarden</b>			
Is the raingarden functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the raingarden free of trash and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Parking Lot</b>			
Free of trash and spilled automotive fluids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicles parked outside free of spills and/or leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Grit Separator/Oil Water Separator functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overall General Housekeeping	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other Areas for Consideration:			

**Non-Compliance**

Describe any incidents of non-compliance not described above: