

MS4: Jenison Public Schools	
Storm Sewer System	
Quantity:	Type:
81	Catch basins
0	Constructed wetlands
2	Detention basins
64	Infiltration basins and trenches
1	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
1	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
MS4 Inventory: Nothing outside of facilities	

Facilities Inventory

Pollutant Discharge Potential	Facility Name	Municipal Operations and Maintenance							
		Road, Parking Lot Bridge & Sidewalk Maintenance	ROW & Vegetated Property Maintenance	Unpaved Road Maintenance	Cold Weather operations	Fleet Maintenance	Solid Waste Handling and Disposal	Materials Storage	Spill Response and Prevention
Low	Bauwerwood Elementary								
Low	Bursley Elementary	X	X		X				
Low	Pinewood Elementary	X	X		X				
Low	Rosewood Elementary	X	X		X				
Low	Sandy Hill Elementary	X	X		X				
Low	High School Complex	X	X		X				
Low	Early Childhood Center	X	X		X				
Medium	Maintenance Facility	X	X		X				X
High	Transportation Facility	X	X		X	X	X	X	X

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	Bauerwood Elementary
Facility Address:	1443 Bauer Road, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
7	Catch basins
	Constructed wetlands
	Detention basins
9	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry wells with one outflow to the county storm sewer: CB #3, DW #1- DW #6, LB #1- LB #7

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	Bursely Elementary
Facility Address:	1195 Port Sheldon, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
7	Catch basins
	Constructed wetlands
	Detention basins
8	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry well. There are no outfalls to the county storm sewer. CB #2, #5, #6, #9, #9A, #11, #14, #15, DW #1, #2, #3, #4, LB #1

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	Pinewood Elementary
Facility Address:	2405 Chippewa, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
1	Catch basins
	Constructed wetlands
0	Detention basins
7	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry wells with one outflow to the county storm sewer: LB #1, #2, #3, #4, #5, #6, #7, #8, CB #4

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	Rosewood Elementary
Facility Address:	2370 Tyler Street, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
9	Catch basins
	Constructed wetlands
0	Detention basins
6	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry wells with one outflow to the county storm sewer: DW #1, #2, #3, #4, #5, #6, #7, CB #8, #9, #10, #11, #12, #13, #14

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	Sandy Hill Elementary
Facility Address:	1990 Baldwin St., Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
5	Catch basins
	Constructed wetlands
17	Detention basins
0	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry wells with one outfall to the county storm sewer: DW #1, #2, #3, #4, #5, #6, #7, #8, #9, #9A, B, C #10, #11, #12, #13, #14, #15, CB #1, #2, #3, #4, #5, #6, #7

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	High School, Junior High, Fine Arts Center
Facility Address:	2140 Bauer Road, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Public Schools
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
41	Catch basins
	Constructed wetlands
1	Detention basins
15	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: High School: This property address has a system of leaching basins and one retention pond. LB #1, #2, #3, #4, #7, #8, #9, Retention pond #1. Junior High: This property address has a system of leaching basins and one retention pond. LB #1, #2, #3, #4, #7, #8, #9, Retention pond #1. Fine Arts Center: This property address has a system of catch basins and dry wells with one outflow to the country storm sewer: CB #3, #4, #5, #6, #7, #8, #10, #11, #13, #17, #18, #20, #21, #22, #23 Additional addresses: 8295 20th Ave, Jenison, MI 49428, 8375 20th Street, Jenison, MI 49428

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	Early Childhood Center
Facility Address:	900 Connie Street, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Other Facility
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
6	Catch basins
	Constructed wetlands
1	Detention basins
0	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry well. There are no outfalls into the county storm sewers. DW #1, #2, #3, #4, CB #1, #2, #3, #4, #5, #6

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	JPS Maintenance Facility
Facility Address:	8151 20th Avenue, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Equipment storage and maintenance facilities
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
3	Catch basins
	Constructed wetlands
	Detention basins
1	Infiltration basins and trenches
	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry well with no outfalls to county storm sewer. CB #1, #2, #3, DW #1

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Jenison Public Schools
Facility Name:	JPS Transportation Facility
Facility Address:	1253 Bauer Road, Jenison, MI 49428
Receiving Water/ Outfall ID:	
Facility Type:	Bus Stations and Garages
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
2	Catch basins
	Constructed wetlands
1	Detention basins
1	Infiltration basins and trenches
1	Oil/water separators
	Porous pavement
	Pump Stations
	Rain gardens
	Secondary containment
1	Underground storage vaults or tanks
	Vegetated swales
	Other structural storm water controls (See Notes)
Completed on:	26-Jan-15
Facility Map Location:	GVMC

Notes: This property address has a system of catch basins and dry well. There are no outfalls into the county storm sewer. DW #5, CB #4, #6 and #1 Oil/Water Separator. Fueling station located on this site.

Facility Name: Jenison Public Schools Transportation Facility

Person Responsible for Facility Oversight: Jon Visser – Supervisor of Maintenance and Grounds

Standard Operating Procedure (SOP) for Facilities with HIGH potential for Pollutant Runoff

This facility was assessed and determined to have a high potential to discharge pollutants to surface waters of the state based on the following factors or conditions present on the site:

X Fleet Maintenance or Storage Yard

- ☐ Large amount of urban pollutants stored at the site
- ☐ Identification of improperly stored materials
- ☐ The potential for polluting activities to be conducted outside
- ☐ Proximity to waterbodies
- ☐ Poor housekeeping practices
- ☐ Discharge of pollutants of concern to impaired waters

Site-specific structural and non-structural controls and good housekeeping practices implemented and maintained onsite are identified in the facility inventory in Appendix 6 of the SWMP. Maintenance procedures and good housekeeping practices are detailed in the BMP manual in Appendix 7 of the SWMP.

Inspection

Conduct routine maintenance and inspections of storm water management and control devices to ensure materials and equipment are clean and orderly and to prevent or reduce pollutant runoff.

Routine Maintenance Schedule: Weekly inspection of facility by mechanic and Transportation Supervisor

Conduct a comprehensive inspection including all structural storm water controls and a review of non-structural storm water controls to prevent or reduce pollutant runoff.

Comprehensive Site Inspection Schedule: Annual inspection of storm water controls by Supervisor of Maintenance and Grounds

Significant materials

Identify all significant materials onsite with the potential to pollute stormwater.

Material	Handling & Storage Requirements	Potential to Pollute (High, Medium, Low)
Gasoline/Diesel	Underground Storage with monitor system	Low
Salt	Outdoor storage during winter months	Low

MS4: Georgetown Charter Township										
Stormwater Structural Control Inventory:										
Facilities										
Quantity:	Type:									
31	Catch basins									
0	Constructed wetlands									
4	Detention basins									
0	Infiltration basins and trenches									
0	Oil/water separators									
0	Porous pavement									
0	Pump Stations									
0	Rain gardens									
0	Secondary containment									
0	Underground storage vaults or tanks									
0	Vegetated swales									
0	Other structural storm water controls (See Notes)									
MS4 Inventory: Nothing outside of facilities										
Facilities Inventory		Municipal Operations and Maintenance								
Pollutant Discharge Potential	Facility Name	Road, Parking Lot Bridge & Sidewalk Maintenance	ROW & Vegetated Property Maintenance	Unpaved Road Maintenance	Cold Weather operations	Fleet Maintenance	Building & Grounds	Solid Waste Handling and Disposal	Materials Storage	Spill Response and Prevention
Low	Admin & Library	X	X		X			X		
Medium	Senior Center	X	X		X			X		
Low	Fire Station #1	X	X		X			X		X
Low	Fire Station #2	X	X		X			X		X
Low	Fire Station #3	X	X		X			X		X

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Georgetown Charter Township
Facility Name:	Admin & Library
Facility Address:	1515-25 Baldwin St.
Receiving Water/ Outfall ID:	DP-1
Facility Type:	Administrative Buildings
Secondary Facility Type (Optional) :	Libraries
Stormwater Structural Control Inventory:	
Quantity:	Type:
8	Catch basins
0	Constructed wetlands
1	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	20-Jan-15
Facility Map Location:	GVMC and Township Offices

Notes:

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Georgetown Charter Township
Facility Name:	Senior Center
Facility Address:	8th Ave
Receiving Water/ Outfall ID:	DP-2
Facility Type:	Administrative Buildings
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
16	Catch basins
0	Constructed wetlands
0	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	31-Oct-18
Facility Map Location:	GVMC and Township Offices

Notes:

--

Municipal Facility Stormwater Structural Control Inventory Tracking Sheet

Facility Information:	
Community Name:	Georgetown Charter Township
Facility Name:	Fire Station #1
Facility Address:	Church St.
Receiving Water/ Outfall ID:	DP-4
Facility Type:	Fire Stations
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
3	Catch basins
0	Constructed wetlands
1	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	20-Jan-15
Facility Map Location:	GVMC and Township Offices

Notes:

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Georgetown Charter Township
Facility Name:	Fire Station #2
Facility Address:	1415 44th St SW, Hudsonville, MI 49426
Receiving Water/ Outfall ID:	DP-3
Facility Type:	Fire Station
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
3	Catch basins
0	Constructed wetlands
1	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	31-Oct-18
Facility Map Location:	GVMC and Township Offices

Notes:

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.

**Municipal Facility
Stormwater Structural Control Inventory
Tracking Sheet**

Facility Information:	
Community Name:	Georgetown Charter Township
Facility Name:	Fire Station #3
Facility Address:	7480 36th Ave, Hudsonville, MI 49426
Receiving Water/ Outfall ID:	DP-3
Facility Type:	Fire Station
Secondary Facility Type (Optional) :	
Stormwater Structural Control Inventory:	
Quantity:	Type:
1	Catch basins
0	Constructed wetlands
2	Detention basins
0	Infiltration basins and trenches
0	Oil/water separators
0	Porous pavement
0	Pump Stations
0	Rain gardens
0	Secondary containment
0	Underground storage vaults or tanks
0	Vegetated swales
0	Other structural storm water controls (See Notes)
Completed on:	31-Oct-18
Facility Map Location:	GVMC and Township Offices

Notes:

Instructions: Complete all gray areas on the form. If your facility can be identified as more than one type in the drop down menu, use the optional secondary field, if you need 3 or more types, add them to the notes. Provide the number of each type of stormwater structural control at the facility that discharges stormwater to waters of the state.