

**Stormwater Controls
Inspection, Maintenance and Effectiveness
August 1, 2019 to December 31, 2020**

Successful audit in 2020.

Lift station near Barrett Boat Works was maintained and improved this reporting cycle.

Illicit Discharge Elimination Plan (IDEP)

Regional IDEP Activities

A detailed description of the IDEP activities undertaken on an individual basis is included below. The IDEP activities include dry-weather screening of stormwater outfalls, locating possible sources of contamination, responding to reported incidents, correcting the problems, and preventing new illicit connections.

The IDEP is being implemented under a cooperative program administered by GVMC and involving the county agencies and municipal units. The IDEP was approved by EGLE in August of 2013. GVMC conducted outfall screening during the summer of 2018 on behalf of the MS4 communities in the Lower Grand River Watershed.

Please describe any dry-weather screening conducted during the reporting period and the findings of that screening.

None this reporting period

Village of Spring Lake

<p>Please list any other known and/or resolved illicit discharges identified during the reporting period and status of elimination. For significant discharges, also list the pollutants involved with an estimate of the volume and loading. Please describe enforcement action, if any.</p> <p>Examples of illicit discharges include: malfunctioning septic systems; sanitary sewer leaks, overflows, or cross-connections; laundry water discharges; leaking fluids from vehicles, barrels, dumpsters, or tanks; concrete truck wash water; polluted runoff from temporary or permanent storage areas; improper fire hydrant flushing; spills from auto accidents; power washing wastewater; industrial/commercial wastewater, dumping; and any other violation of the IDEP ordinance.</p>
<p>None</p>
<p>Please list the status and schedule for elimination for any illicit discharges identified but not eliminated during this reporting period. Also, report the status of any illicit discharges identified but not eliminated during previous reporting periods.</p>
<p>NA</p>
<p>Please describe the actions your community takes when indications of illicit discharges have been identified.</p>
<p>Public Works is contacted and staff investigate. The proper authorities are notified as necessary.</p>

Village of Spring Lake

<p>Please provide:</p> <ul style="list-style-type: none">• An estimated quantification of the number of discharges eliminated, and• An estimated quantification of the volume of illicit flow eliminated (<i>For large spills or, where the amount discharged is possible to estimate</i>).
<p>NA</p>
<p>Identify any specific coordination with the health department in response to illicit discharge elimination for failed or failing septic fields, or identify if any septic systems have been eliminated in your community and hooked up to the municipal system.</p>
<p>NA</p>
<p>Describe the effectiveness of the program to prevent illicit discharges and the method used to assess effectiveness.</p>
<p>Effective since none were reported.</p>

New Point Source Discharges of Stormwater

Do you own or operate any NEW or previously unidentified stormwater discharges? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes," please indicate which discharge points are new on your outfall map or list.
Is your stormwater discharge point map attached or provided electronically? <input type="checkbox"/> Map is attached <input type="checkbox"/> Map is provided electronically <input checked="" type="checkbox"/> Other. Please explain in comments section.
Is your stormwater discharge point list attached or provided electronically? <input type="checkbox"/> List is attached <input type="checkbox"/> List is provided electronically <input checked="" type="checkbox"/> Other. Please explain in comments section.
Comments: Lists were submitted to EGLE in Early 2019 as Appendix 2 in the Illicit Discharge Elimination Plan revision as part of the 2016 MS4 Permit Application. Each community maintains an updated map of their MS4, with the help of GVMC Environmental Programs, or REGIS.

Soil Erosion and Sedimentation Control

Part 91 Administration Authority: OCWRC

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

Was the Michigan Department of Environment, Great Lakes, and Energy (EGLE) notified when soil, sediment, or other pollutants were discharged to your MS4 from a construction activity in accordance with the approved procedure?

Yes

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

Staff and Contractor Training August 1, 2019 to December 31, 2020

Training Topic Area	Employee Group to Receive Training	Date of Training
P2GH Video, provided by GVMC	DPW Staff	July 2020
In person training was scheduled in 2020, but cancelled due to COVID	Hoping to do in person training in 2021	

Other Actions

<p>Please list any extra efforts your community has conducted above and beyond your commitments recorded above (e.g., stream buffer ordinance adoption, new management techniques, invasive species control, habitat enhancement/protection, logjam removal, stream/beach clean-ups, etc.) that have helped implement the Lower Grand River Watershed Management Plan:</p>
<p>Trees were planted around the Village in Fall 2020.</p>

AST Maintenance Report - Silversmith

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB1020	43.07788433, -86.20596083	2020-10-21 15:05:53 EDT	Condition: May require futureattention
Stm Ct Bas	CB1021	43.07778917, -86.20596283	2020-10-21 11:03:27 EDT	Condition: May require futureattention
Stm Ct Bas	CB2029	43.07320417, -86.18317533	2020-10-23 07:48:52 EDT	Condition: May require futureattention
Stm Ct Bas	CB2030	43.07320467, -86.18343417	2020-10-23 07:49:33 EDT	Condition: May require futureattention
Stm Ct Bas	CB2042	43.07312300, -86.18563267	2020-10-23 07:32:56 EDT	Condition: May require futureattention
Stm Ct Bas	CB2043	43.07235317, -86.17965967	2020-10-23 07:38:37 EDT	Condition: May require futureattention
Stm Ct Bas	CB3034	43.07413517, -86.19324250	2020-10-23 07:25:09 EDT	Condition: May require futureattention
Stm Ct Bas	CB1001	43.07703150, -86.21004783	2020-10-23 08:06:20 EDT	
Stm Ct Bas	CB1002	43.07676517, -86.21012333	2020-10-23 14:06:11 EDT	
Stm Ct Bas	CB1003	43.07674417, -86.21013483	2020-10-23 14:05:51 EDT	
Stm Ct Bas	CB1004	43.07664600, -86.21013050	2020-10-23 14:05:33 EDT	
Stm Ct Bas	CB1005	43.07675867, -86.20985150	2020-10-23 14:05:13 EDT	
Stm Ct Bas	CB1006	43.07679750, -86.20966600	2020-10-23 14:04:53 EDT	
Stm Ct Bas	CB1007	43.07679917, -86.20924217	2020-10-23 14:04:08 EDT	
Stm Ct Bas	CB1008	43.07665133, -86.20923600	2020-10-23 14:04:30 EDT	
Stm Ct Bas	CB1009	43.07679500, -86.20893050	2020-10-23 14:03:24 EDT	
Stm Ct Bas	CB1010	43.07665500, -86.20890200	2020-10-23 14:03:47 EDT	
Stm Ct Bas	CB1011	43.07677417, -86.20817950	2020-10-23 14:02:39 EDT	
Stm Ct Bas	CB1012	43.07666383, -86.20818200	2020-10-23 14:02:59 EDT	
Stm Ct Bas	CB1013	43.07676600, -86.20780417	2020-10-23 14:01:55 EDT	
Stm Ct Bas	CB1014	43.07666183, -86.20778867	2020-10-23 14:02:15 EDT	
Stm Ct Bas	CB1015	43.07669550, -86.20754117	2020-10-23 14:01:36 EDT	
Stm Ct Bas	CB1016	43.07715833, -86.20683033	2020-10-23 14:01:13 EDT	
Stm Ct Bas	CB1017	43.07715483, -86.20674583	2020-10-23 14:00:53 EDT	
Stm Ct Bas	CB1018	43.07787800, -86.20553533	2020-10-21 15:09:42 EDT	
Stm Ct Bas	CB1019	43.07707000, -86.20553533	2020-10-21 15:50:00 EDT	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB1022	43.07776367, -86.20550833	2020-10-21 15:10:04 EDT	
Stm Ct Bas	CB1023	43.07776633, -86.20567433	2020-10-21 10:50:00 EDT	
Stm Ct Bas	CB1024	43.07786300, -86.20334700	2020-10-20 15:08:08 EDT	
Stm Ct Bas	CB1025	43.07786533, -86.20299050	2020-10-20 15:08:53 EDT	
Stm Ct Bas	CB1026	43.07777133, -86.20335683	2020-10-23 14:00:13 EDT	
Stm Ct Bas	CB1027	43.07777033, -86.20298267	2020-10-21 15:10:57 EDT	
Stm Ct Bas	CB1028	43.07791967, -86.20195400	2020-10-23 13:58:21 EDT	
Stm Ct Bas	CB1029	43.07791967, -86.20184783	2020-10-23 13:57:59 EDT	
Stm Ct Bas	CB1030	43.07770183, -86.20184600	2020-10-23 13:57:37 EDT	
Stm Ct Bas	CB1038	43.08001667, -86.19895500	2020-10-23 13:55:05 EDT	
Stm Ct Bas	CB1039	43.07970617, -86.19897067	2020-10-23 13:54:44 EDT	
Stm Ct Bas	CB1040	43.07957750, -86.19845017	2020-10-23 13:54:20 EDT	
Stm Ct Bas	CB1041	43.07895133, -86.19881933	2020-10-23 13:52:39 EDT	
Stm Ct Bas	CB1042	43.07894433, -86.19899683	2020-10-23 13:52:18 EDT	
Stm Ct Bas	CB1043	43.07885150, -86.19899300	2020-10-23 13:51:55 EDT	
Stm Ct Bas	CB1044	43.07845183, -86.19885383	2020-10-23 13:51:06 EDT	
Stm Ct Bas	CB1045	43.07844783, -86.19895833	2020-10-23 13:51:30 EDT	
Stm Ct Bas	CB1046	43.07791750, -86.19885083	2020-10-23 13:48:34 EDT	
Stm Ct Bas	CB1047	43.07791483, -86.19895683	2020-10-23 13:49:01 EDT	
Stm Ct Bas	CB1048	43.07773867, -86.19881467	2020-10-23 13:47:51 EDT	
Stm Ct Bas	CB1049	43.07773867, -86.19900017	2020-10-23 13:48:12 EDT	
Stm Ct Bas	CB1054	43.07918117, -86.18991017	2020-10-23 14:23:34 EDT	
Stm Ct Bas	CB1055	43.07916850, -86.18915850	2020-10-23 14:23:58 EDT	
Stm Ct Bas	CB1056	43.07916300, -86.18861450	2020-10-23 14:24:25 EDT	
Stm Ct Bas	CB1057	43.07926400, -86.18790000	2020-10-23 14:25:50 EDT	
Stm Ct Bas	CB1058	43.07927167, -86.18785850	2020-10-23 14:25:22 EDT	
Stm Ct	CB1059	43.07928617	2020-10-23 14:26:10	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB1060	43.08008267, -86.18586833	2020-10-23 14:27:05 EDT	
Stm Ct Bas	CB1061	43.07992433, -86.18573717	2020-10-23 14:26:45 EDT	
Stm Ct Bas	CB1069	43.07764400, -86.18571483	2020-10-23 15:19:05 EDT	
Stm Ct Bas	CB1070	43.07772333, -86.18592300	2020-10-26 11:33:39 EDT	
Stm Ct Bas	CB1071	43.07674250, -86.19077667	2020-10-23 14:21:21 EDT	
Stm Ct Bas	CB1072	43.07681450, -86.19069233	2020-10-23 14:21:40 EDT	
Stm Ct Bas	CB1073	43.07721017, -86.19070267	2020-10-23 14:22:37 EDT	
Stm Ct Bas	CB1074	43.07721200, -86.19060550	2020-10-23 14:22:16 EDT	
Stm Ct Bas	CB1090	43.08106717, -86.18568350	2020-10-23 14:28:27 EDT	
Stm Ct Bas	CB1092	43.08089950, -86.18586817	2020-10-23 14:27:47 EDT	
Stm Ct Bas	CB1093	43.08092917, -86.18574083	2020-10-23 14:28:08 EDT	
Stm Ct Bas	CB2012	43.07413633, -86.17659467	2020-10-23 13:20:04 EDT	
Stm Ct Bas	CB2013	43.07408083, -86.17649550	2020-10-23 13:19:41 EDT	
Stm Ct Bas	CB2014	43.07411683, -86.17887583	2020-10-23 13:22:08 EDT	
Stm Ct Bas	CB2015	43.07395717, -86.17877783	2020-10-23 13:20:34 EDT	
Stm Ct Bas	CB2016	43.07399550, -86.17892183	2020-10-23 13:21:12 EDT	
Stm Ct Bas	CB2017	43.07544100, -86.17643950	2020-10-23 13:18:46 EDT	
Stm Ct Bas	CB2018	43.07543433, -86.17656750	2020-10-23 13:19:14 EDT	
Stm Ct Bas	CB2020	43.07138283, -86.18278983	2020-10-23 15:00:20 EDT	
Stm Ct Bas	CB2021	43.07130667, -86.18279317	2020-10-26 11:57:03 EDT	
Stm Ct Bas	CB2022	43.07140500, -86.18324183	2020-10-26 11:57:24 EDT	
Stm Ct Bas	CB2023	43.07144217, -86.18336267	2020-10-23 15:00:52 EDT	
Stm Ct Bas	CB2024	43.07221967, -86.18342967	2020-10-23 14:42:49 EDT	
Stm Ct Bas	CB2025	43.07229583, -86.18343867	2020-10-23 14:42:29 EDT	
Stm Ct Bas	CB2026	43.07221933, -86.18317417	2020-10-23 14:42:08 EDT	
Stm Ct Bas	CB2027	43.07230167, -86.18317550	2020-10-23 14:41:18 EDT	
Stm Ct Bas	CB2028	43.07212350, -86.18317550	2020-10-23 14:43:16 EDT	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB2031	43.07403350, -86.18203550	2020-10-23 13:22:43 EDT	
Stm Ct Bas	CB2032	43.07412000, -86.18203083	2020-10-23 13:23:10 EDT	
Stm Ct Bas	CB2033	43.07401867, -86.18440667	2020-10-23 13:25:10 EDT	
Stm Ct Bas	CB2034	43.07420850, -86.18440467	2020-10-23 13:24:47 EDT	
Stm Ct Bas	CB2035	43.07420317, -86.18429933	2020-10-23 13:24:06 EDT	
Stm Ct Bas	CB2036	43.07139867, -86.17924017	2020-10-23 14:38:39 EDT	
Stm Ct Bas	CB2037	43.07132083, -86.17924000	2020-10-23 14:39:03 EDT	
Stm Ct Bas	CB2038	43.07146050, -86.17916433	2020-10-23 14:38:18 EDT	
Stm Ct Bas	CB2039	43.07146633, -86.17906233	2020-10-23 14:37:51 EDT	
Stm Ct Bas	CB2040	43.07320467, -86.18563067	2020-10-23 14:44:15 EDT	
Stm Ct Bas	CB2041	43.07226850, -86.17910650	2020-10-23 14:39:36 EDT	
Stm Ct Bas	CB2044	43.07411567, -86.18562967	2020-10-23 13:25:37 EDT	
Stm Ct Bas	CB2045	43.07235033, -86.17955167	2020-10-23 14:40:01 EDT	
Stm Ct Bas	CB2046	43.07401833, -86.18562633	2020-10-23 13:26:00 EDT	
Stm Ct Bas	CB2047	43.07319317, -86.17950133	2020-10-26 12:46:40 EDT	
Stm Ct Bas	CB2048	43.07320700, -86.17972950	2020-10-26 12:47:49 EDT	
Stm Ct Bas	CB2049	43.07312900, -86.17973217	2020-10-26 12:48:13 EDT	
Stm Ct Bas	CB2050	43.07230300, -86.18053950	2020-10-23 14:40:25 EDT	
Stm Ct Bas	CB2051	43.07221967, -86.18053867	2020-10-23 14:40:50 EDT	
Stm Ct Bas	CB2052	43.06952983, -86.18434917	2020-10-23 14:57:21 EDT	
Stm Ct Bas	CB2053	43.06961000, -86.18427650	2020-10-23 14:57:41 EDT	
Stm Ct Bas	CB2054	43.07046000, -86.18556033	2020-10-23 14:55:37 EDT	
Stm Ct Bas	CB2055	43.07221817, -86.18562950	2020-10-23 14:51:37 EDT	
Stm Ct Bas	CB2056	43.07229733, -86.18563133	2020-10-23 14:51:13 EDT	
Stm Ct Bas	CB3001	43.07385433, -86.19706000	2020-10-23 13:34:18 EDT	
Stm Ct Bas	CB3002	43.07378100, -86.19705567	2020-10-23 13:34:45 EDT	
Stm Ct	CB3003	43.07385700	2020-10-23 13:35:06	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB3004	43.07378383, -86.19731883	2020-10-23 13:35:31 EDT	
Stm Ct Bas	CB3005	43.07476200, -86.19704833	2020-10-23 13:36:06 EDT	
Stm Ct Bas	CB3006	43.07468350, -86.19704750	2020-10-23 13:36:26 EDT	
Stm Ct Bas	CB3007	43.07569700, -86.19709150	2020-10-26 12:44:04 EDT	
Stm Ct Bas	CB3008	43.07569783, -86.19726333	2020-10-26 12:44:27 EDT	
Stm Ct Bas	CB3009	43.07288183, -86.19495550	2020-10-23 15:05:26 EDT	
Stm Ct Bas	CB3010	43.07278350, -86.19495967	2020-10-23 15:05:05 EDT	
Stm Ct Bas	CB3011	43.07288633, -86.19270017	2020-10-23 15:04:20 EDT	
Stm Ct Bas	CB3012	43.07277417, -86.19275733	2020-10-23 15:04:42 EDT	
Stm Ct Bas	CB3013	43.07287533, -86.19252383	2020-10-23 15:03:58 EDT	
Stm Ct Bas	CB3014	43.07271867, -86.19129417	2020-10-23 15:03:37 EDT	
Stm Ct Bas	CB3015	43.07292483, -86.19140300	2020-10-23 15:03:16 EDT	
Stm Ct Bas	CB3016	43.07292350, -86.19129917	2020-10-23 15:02:53 EDT	
Stm Ct Bas	CB3017	43.07300967, -86.19564533	2020-10-23 15:05:49 EDT	
Stm Ct Bas	CB3018	43.07301067, -86.19577750	2020-10-23 15:06:07 EDT	
Stm Ct Bas	CB3019	43.07388450, -86.19577783	2020-10-23 13:33:53 EDT	
Stm Ct Bas	CB3020	43.07415750, -86.19558050	2020-10-23 13:33:32 EDT	
Stm Ct Bas	CB3021	43.07408050, -86.19526767	2020-10-23 13:33:10 EDT	
Stm Ct Bas	CB3022	43.07415550, -86.19526400	2020-10-23 13:32:49 EDT	
Stm Ct Bas	CB3023	43.07407150, -86.19493150	2020-10-23 13:32:25 EDT	
Stm Ct Bas	CB3024	43.07406867, -86.19409550	2020-10-23 13:31:50 EDT	
Stm Ct Bas	CB3025	43.07405617, -86.19326367	2020-10-23 13:31:03 EDT	
Stm Ct Bas	CB3026	43.07413917, -86.19258117	2020-10-23 13:30:41 EDT	
Stm Ct Bas	CB3027	43.07404983, -86.19251483	2020-10-23 13:30:21 EDT	
Stm Ct Bas	CB3028	43.07404733, -86.19120850	2020-10-23 13:29:58 EDT	
Stm Ct Bas	CB3029	43.07414250, -86.19122617	2020-10-23 13:29:37 EDT	
Stm Ct Bas	CB3030	43.07402082, -86.19122617	2020-10-23 13:29:11 EDT	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB3031	43.07412817, -86.18951067	2020-10-23 13:28:51 EDT	
Stm Ct Bas	CB3032	43.07412633, -86.18835950	2020-10-23 13:27:33 EDT	
Stm Ct Bas	CB3033	43.07412550, -86.18862933	2020-10-23 13:27:58 EDT	
Stm Ct Bas	CB3035	43.07413667, -86.19334867	2020-10-23 13:31:24 EDT	
Stm Ct Bas	CB3036	43.07566900, -86.19323067	2020-10-23 14:18:12 EDT	
Stm Ct Bas	CB3037	43.07557683, -86.19341017	2020-10-23 14:17:31 EDT	
Stm Ct Bas	CB3038	43.07567750, -86.19442017	2020-10-23 14:15:45 EDT	
Stm Ct Bas	CB3039	43.07581867, -86.19442033	2020-10-23 14:15:23 EDT	
Stm Ct Bas	CB3040	43.07556400, -86.19429600	2020-10-23 14:16:39 EDT	
Stm Ct Bas	CB3041	43.07557933, -86.19429150	2020-10-23 14:16:09 EDT	
Stm Ct Bas	CB3042	43.07573417, -86.19503100	2020-10-23 14:15:01 EDT	
Stm Ct Bas	CB3043	43.07573717, -86.19513650	2020-10-23 14:14:41 EDT	
Stm Ct Bas	CB3044	43.07481533, -86.19576700	2020-10-26 12:01:53 EDT	
Stm Ct Bas	CB3045	43.07476033, -86.19563817	2020-10-26 12:02:19 EDT	
Stm Ct Bas	CB3046	43.07497633, -86.19563317	2020-10-26 12:01:30 EDT	
Stm Ct Bas	CB3049	43.07596683, -86.19138683	2020-10-23 14:18:37 EDT	
Stm Ct Bas	CB3050	43.07596883, -86.19124717	2020-10-23 14:18:58 EDT	
Stm Ct Bas	CB3051	43.07556900, -86.19118333	2020-10-26 11:59:30 EDT	
Stm Ct Bas	CB3052	43.07548867, -86.19129767	2020-10-23 14:19:41 EDT	
Stm Ct Bas	CB3053	43.07548917, -86.19139483	2020-10-23 14:20:00 EDT	
Stm Ct Bas	CB3054	43.07565033, -86.19062900	2020-10-23 14:20:24 EDT	
Stm Ct Bas	CB3055	43.07554450, -86.19070433	2020-10-23 14:20:42 EDT	
Stm Ct Bas	CB3056	43.07589733, -86.18854483	2020-10-26 12:38:52 EDT	
Stm Ct Bas	CB3057	43.07589400, -86.18843617	2020-10-26 12:38:22 EDT	
Stm Ct Bas	CB3058	43.07558367, -86.18865817	2020-10-26 12:40:24 EDT	
Stm Ct Bas	CB3059	43.07550183, -86.18854067	2020-10-26 12:39:55 EDT	
Stm Ct Bas	CB3060	43.07550067, -86.18854067	2020-10-26 12:39:29 EDT	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB3061	43.07042133, -86.18571400	2020-10-23 14:56:01 EDT	
Stm Ct Bas	CB3062	43.07050217, -86.18591767	2020-10-23 14:56:36 EDT	
Stm Ct Bas	CB3063	43.07040483, -86.18604450	2020-10-23 14:56:58 EDT	
Stm Ct Bas	CB3064	43.07130933, -86.18584050	2020-10-23 14:55:16 EDT	
Stm Ct Bas	CB3065	43.07130667, -86.18563750	2020-10-23 14:54:55 EDT	
Stm Ct Bas	CB3066	43.07138850, -86.18563733	2020-10-23 14:53:58 EDT	
Stm Ct Bas	CB3067	43.07176450, -86.18591767	2020-10-23 14:52:32 EDT	
Stm Ct Bas	CB3068	43.07184467, -86.18592250	2020-10-23 14:52:06 EDT	
Stm Ct Bas	CB3069	43.07177150, -86.18671050	2020-10-26 12:56:58 EDT	
Stm Ct Bas	CB3070	43.07184867, -86.18671350	2020-10-23 14:52:54 EDT	
Stm Ct Bas	CB3071	43.07281450, -86.18592150	2020-10-23 14:45:08 EDT	
Stm Ct Bas	CB3072	43.07289467, -86.18591250	2020-10-23 14:44:43 EDT	
Stm Ct Bas	CB3073	43.07283633, -86.18670833	2020-10-23 14:48:02 EDT	
Stm Ct Bas	CB3074	43.07288333, -86.18671217	2020-10-23 14:46:45 EDT	
Stm Ct Bas	CB3075	43.07290050, -86.18738900	2020-10-26 12:56:32 EDT	
Stm Ct Bas	CB3076	43.07288783, -86.18749150	2020-10-23 14:50:07 EDT	
Stm Ct Bas	CB3077	43.07410633, -86.18591100	2020-10-23 13:26:40 EDT	
Stm Ct Bas	CB3078	43.07400017, -86.18586417	2020-10-23 13:27:00 EDT	
Stm Ct Bas	CB3079	43.07555517, -86.18592683	2020-10-26 11:51:01 EDT	
Stm Ct Bas	CB3080	43.07565283, -86.18592350	2020-10-26 11:51:25 EDT	
Stm Ct Bas	CB3081	43.07614517, -86.18584183	2020-10-26 11:52:17 EDT	
Stm Ct Bas	CB3082	43.07614083, -86.18571183	2020-10-26 11:51:54 EDT	
Stm Ct Bas	CB3083	43.07041850, -86.18951650	2020-10-23 14:58:52 EDT	
Stm Ct Bas	CB3084	43.07050733, -86.18952267	2020-10-23 14:59:13 EDT	
Stm Ct Bas	CB3085	43.07063050, -86.18975533	2020-10-23 14:59:32 EDT	
Stm Ct Bas	CB3086	43.07062800, -86.18985950	2020-10-23 14:59:51 EDT	
Stm Ct	CB3090	43.06946400	2020-10-26 11:27:32	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB3091	43.06953717, -86.18845217	2020-10-23 14:58:08 EDT	
Stm Ct Bas	CB3094	43.07650517, -86.19710250	2020-10-23 13:47:17 EDT	
Stm Ct Bas	CB3095	43.07650700, -86.19724817	2020-10-23 13:46:55 EDT	
Stm Ct Bas	CB4001	43.07622767, -86.19827783	2020-10-23 13:45:30 EDT	
Stm Ct Bas	CB4002	43.07621733, -86.19763167	2020-10-23 13:45:58 EDT	
Stm Ct Bas	CB4003	43.07624200, -86.19744617	2020-10-23 13:46:20 EDT	
Stm Ct Bas	CB4005	43.07622867, -86.19863650	2020-10-23 13:45:09 EDT	
Stm Ct Bas	CB4006	43.07598117, -86.19864850	2020-10-23 13:41:44 EDT	
Stm Ct Bas	CB4007	43.07506717, -86.20197017	2020-10-23 14:10:26 EDT	
Stm Ct Bas	CB4008	43.07506417, -86.20187167	2020-10-23 14:10:49 EDT	
Stm Ct Bas	CB4009	43.07551467, -86.20185517	2020-10-23 14:11:12 EDT	
Stm Ct Bas	CB4010	43.07572650, -86.20185267	2020-10-23 14:11:32 EDT	
Stm Ct Bas	CB4011	43.07572817, -86.20195983	2020-10-23 14:11:53 EDT	
Stm Ct Bas	CB4012	43.07568567, -86.20051500	2020-10-23 14:13:30 EDT	
Stm Ct Bas	CB4013	43.07557533, -86.20053250	2020-10-23 14:13:50 EDT	
Stm Ct Bas	CB4014	43.07567167, -86.20080983	2020-10-23 14:13:10 EDT	
Stm Ct Bas	CB4015	43.07601567, -86.20060617	2020-10-23 14:12:49 EDT	
Stm Ct Bas	CB4016	43.07628717, -86.20039233	2020-10-23 14:12:28 EDT	
Stm Ct Bas	CB4017	43.07629867, -86.19967333	2020-10-23 13:43:35 EDT	
Stm Ct Bas	CB4018	43.07602017, -86.19965950	2020-10-23 13:43:02 EDT	
Stm Ct Bas	CB4019	43.07628933, -86.19928850	2020-10-23 13:44:02 EDT	
Stm Ct Bas	CB4020	43.07627417, -86.19898700	2020-10-23 13:44:24 EDT	
Stm Ct Bas	CB4021	43.07631233, -86.19883950	2020-10-23 13:44:45 EDT	
Stm Ct Bas	CB4023	43.07583133, -86.19939500	2020-10-23 13:42:09 EDT	
Stm Ct Bas	CB4024	43.07573450, -86.19896717	2020-10-23 13:41:17 EDT	
Stm Ct Bas	CB4025	43.07573367, -86.19883917	2020-10-23 13:40:52 EDT	
Stm Ct	CB4026	43.07558383	2020-10-23 13:30:10	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB4029	43.07551433, -86.20308567	2020-10-23 14:09:47 EDT	
Stm Ct Bas	CB4030	43.07568283, -86.20301567	2020-10-23 14:09:25 EDT	
Stm Ct Bas	CB4031	43.07574433, -86.20320933	2020-10-23 14:09:04 EDT	
Stm Ct Bas	CB4035	43.07560833, -86.20540600	2020-10-23 14:07:41 EDT	
Stm Ct Bas	CB4036	43.07570033, -86.20498717	2020-10-23 14:08:39 EDT	
Stm Ct Bas	CB4037	43.07560733, -86.20504650	2020-10-23 14:08:18 EDT	
Stm Ct Bas	CB4038	43.07577500, -86.20560333	2020-10-23 14:07:00 EDT	
Stm Ct Bas	CB4039	43.07578033, -86.20550233	2020-10-23 14:07:21 EDT	
Stm Ct Bas	CB4040	43.07475800, -86.19730967	2020-10-23 13:36:56 EDT	
Stm Ct Bas	CB4041	43.07468433, -86.19731233	2020-10-23 13:37:44 EDT	
Stm Ct Bas	CB4042	43.07475900, -86.19879617	2020-10-23 13:38:28 EDT	
Stm Ct Bas	CB4043	43.07468083, -86.19879417	2020-10-23 13:38:53 EDT	
Stm Ct Bas	CB1031LB	43.07895017, -86.20186517	2020-10-23 13:59:04 EDT	
Stm Ct Bas	CB1032LB	43.07884100, -86.20186217	2020-10-23 13:58:44 EDT	
Stm Ct Bas	CB1033LB	43.07964567, -86.20057683	2020-10-23 08:05:26 EDT	
Stm Ct Bas	CB1034LB	43.07907267, -86.20065567	2020-10-23 13:55:44 EDT	
Stm Ct Bas	CB1035LB	43.07894350, -86.20022783	2020-10-23 13:56:05 EDT	
Stm Ct Bas	CB1036LB	43.07887883, -86.20027000	2020-10-23 13:56:31 EDT	
Stm Ct Bas	CB1037LB	43.07814000, -86.20065833	2020-10-23 13:56:54 EDT	
Stm Ct Bas	CB1050LB	43.07894117, -86.19828050	2020-10-23 13:53:27 EDT	
Stm Ct Bas	CB1051LB	43.07885650, -86.19829933	2020-10-23 13:53:53 EDT	
Stm Ct Bas	CB1062LB	43.07834817, -86.18799167	2020-10-26 11:36:38 EDT	
Stm Ct Bas	CB1063LB	43.07836467, -86.18780667	2020-10-26 11:36:08 EDT	
Stm Ct Bas	CB1064LB	43.07760617, -86.18795333	2020-10-26 11:38:25 EDT	
Stm Ct Bas	CB1065LB	43.07763233, -86.18783300	2020-10-26 11:35:41 EDT	
Stm Ct Bas	CB1066LB	43.07771433, -86.18776683	2020-10-26 11:35:18 EDT	
Stm Ct	CB1067LB	43.07771433, -86.18776683	2020-10-26 11:34:53 EDT	

Type	Name	Location	Last Service	Details
Stm Ct Bas	CB1068LB	43.07766667, -86.18668567	2020-10-26 11:34:17 EDT	
Stm Ct Bas	CB1080LB	43.07834650, -86.19060617	2020-10-23 14:23:08 EDT	

SANISWEEP, INC

0-3450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534

INVOICE

Invoice #

98405

Date

4 23 2020

P.O. No.

Phone #

616-677-3028

Bill To

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

JOB LOCATION	SWEEP TYPE	REQUESTED BY
M-104	CLEAN UP	BEN V

Description	Qty	Rate	TOTAL
SWEEPING OF M-104 DOWNTOWN SPRING LAKE FOR CLEAN UP	1	403.61	403.61

202- 480 - 931-003
MH
PAY 5²² 20

DRIVER

PW Y/N

Total

\$403.61

SANISWEEP, INC

0-3450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534

INVOICE

Invoice #

98410

Date

4 27 2020

P.O. No

Phone #

616-677-3028

Bill To

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

JOB LOCATION	SWEEP TYPE	REQUESTED BY
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SPRING LAKE	CLEAN UP	BEN V
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Description	Qty	Rate	TOTAL
SWEEPING OF PARKING LOTS SOUTH SIDE AND ROAD ON NORTH SIDE OF IDLE HOUR FOR CLEAN UP	2	\$150	\$300
VILLAGE OF SPRING LAKE			
ACCOUNT NUMBER	202-480-931.003	150-	
ACCOUNT NUMBER	236-000-801	150-	
ACCOUNT NUMBER			
DEPT. APPROVAL	MI		
TREASURER APPROVAL			
CHECK NUMBER			

PAY 5-22-20

DRIVER

PW Y/N

Total

~~50.00~~
\$300⁰⁰

SANISWEEP, INC

0-5450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534

INVOICE

Phone # 616-677-3028

Invoice #
98649

Date

6 1 2020

P.O. No.

Bill To

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

JOB LOCATION	SWEEP TYPE	REQUESTED BY
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SPRING LAKE	CLEAN UP	BEN V
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Description	Qty	Rate	TOTAL
SWEEP SPRING LAKE CITY STREETS		0.00	0.00
		\$	3200 ⁰⁰
VILLAGE OF SPRING LAKE			
ACCOUNT NUMBER	202-463	- 820.100	1920-
ACCOUNT NUMBER	203-463	- 820.100	1280-
ACCOUNT NUMBER			
DEPT. APPROVAL	MH		
TREASURER APPROVAL			
CHECK NUMBER			
PAY 6-26-20			

DRIVER

Total

PWY/N

\$0.00

\$ 3200⁰⁰

SANISWEEP, INC

0-3450 RIVERHILL DR NW
GRAND RAPIDS, MI 49534

INVOICE

Phone # 616-677-3028

Invoice #
99617

Date
9/7/2020

P.O. No.

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

JOB LOCATION	SWEEP TYPE	REQUESTED BY
SPRING LAKE	CLEAN UP	BEN V

Description	Qty	Rate	TOTAL
SWEEP ALL ROADS IN VILLAGE OF SPRING LAKE 202413		0.00	0.00
SWEEP M-104	1	\$3200	\$3200 ⁰⁰
SWEEP PARKING LOTS BEHIND NEW CONSTRUCTION NEAR POLICE STATION FOR SEAL COATING			
VILLAGE OF SPRING LAKE			922.11
ACCOUNT NUMBER 203-463-820100			1317.25
ACCOUNT NUMBER 202-463-820100			1887.35
ACCOUNT NUMBER 202-480-931003			400.61
ACCOUNT NUMBER 236-933-600			560.00
DEPT APPROVAL <i>[Signature]</i> 10-16-20			
TREASURER APPROVAL			
CHECK NUMBER			
PAY 10-16-20			

DRIVER

Total

PW Y/N

~~\$0.00~~
\$ 3200⁰⁰



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

December 9, 2020

VIA EMAIL

Mr. Wally Delameter, Department of Public Works
Village of Spring Lake
102 West Savidge Street
Spring Lake, Michigan 49456

Dear Mr. Delameter:

SUBJECT: Municipal Separate Storm Sewer System (MS4) Program Audit
National Pollutant Discharge Elimination System (NPDES)
Certificate of Coverage (COC) No. MIG610293
Designated Name: Spring Lake MS4-Ottawa

Staff of the Department of Environment, Great Lakes and Energy (EGLE), Water Resources Division (WRD), Grand Rapids District Office (GRDO) conducted a desk audit and inspection of the Village of Spring Lake's (Village) MS4 Program on November 10, 2020. The purpose of the evaluation was to determine compliance with Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; and the NPDES MS4 Watershed Based General Permit No. MIG619000 and the Village's COC No. MIG610293.

This audit included a comprehensive review of the Village's documented implementation of its MS4 Storm Water Management Program (SWMP) and a site inspection of the Village's facilities. As part of the audit, implementation of the following minimum control measures was evaluated: public education program (PEP), illicit discharge elimination program (IDEP), pollution prevention/good housekeeping program. The audit was based on the review of the following information:

- Progress reports dated 2015, 2017, 2019
- Prior on-site inspections/audits (2015)
- On-site inspection and conversation with permittee
- Additional records provided by permittee

The Village participates in and receives MS4 program support from the Lower Grand River Organization of Watersheds. The Village distributes PEP materials at Village offices and during public events. Dry-weather screening was most recently performed in 2018. Village properties are inspected regularly and maintained as needed; however, records of these inspection should be maintained to demonstrate compliance with this requirement. Employees have received appropriate pollution prevention and good housekeeping training.

The Village appears to be meeting the requirements of COC No. MIG610293.

Thank you for your effort to implement the MS4 SWMP. If you have any questions, please contact me at 616-401-9913; StAmourA@Michigan.gov; or at EGLE, WRD, Grand Rapids District Office, 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan 49503-2341.

Sincerely,



Amanda St. Amour
Senior Environmental Quality Analyst

as/lr

cc: Ms. Cara Decker, Grand Valley Metro Council (via email)