

## [Spring Lake 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.

Click or tap here to enter text.

### ILLICIT DISCHARGE ELLIMINATION PROGRAM (IDEP)

**How many outfalls and discharge points are in your MS4?** Click or tap here to enter text.

**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?** Click or tap here to enter text.

**For each illicit discharge/connection:**

Describe the illicit discharge/connection, include date/time:Click or tap here to enter text.

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

**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

**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

**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

*Who reviews site plans for your community? Please list the reviewers contact information so GVMC can keep them in the loop with LGROW Design Spreadsheet Updates.* Click or tap here to enter text.

**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 not in effect during reporting period

How many maintenance agreements have been signed? Standards not in effect during reporting period

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

*POLLUTION PREVENTION AND GOOD HOUSEKEEPING*

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

Yes  No **To begin inspections in 2022**

<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>2021 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 June 2021, functioning as designed

**Did you inspect catch basins?**

Yes No

**See attached logs**

**Did you perform street sweeping?**

Yes No

See logs

**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

#### *TRAINING*

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

Yes No

**Did new employees receive stormwater training?**

Yes No

**List any stormwater training that was completed by your community last year:** GVMC presentation to Village Council 11.8.2021 for Stormwater ordinance adoption, DPW training on 11.16.2021 and 12.1.2021

#### *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:** [Click or tap here to enter text.](#)

# SANISWEEP, INC

0-3450 RIVERHILL DR NW  
GRAND RAPIDS, MI 49534

# INVOICE

Phone #	616-677-3028
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Invoice #
<b>100952</b>

Date
3/22/2021

P.O. No.

<b>Bill To</b>
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 M-104 IN DOWNTOWN SPRING LAKE	1	403.61	403.61
VILLAGE OF SPRING LAKE			
ACCOUNT NUMBER <u>202480-931-003</u>			
ACCOUNT NUMBER _____			
ACCOUNT NUMBER _____			
DEPT. APPROVAL <u>KB</u>			
TREASURER APPROVAL _____			
CHECK NUMBER _____			
PAY 4-16-21			

DRIVER	<b>Total</b>	\$403.61
	PW Y/N	

# SANISWEEP, INC

0-3450 RIVERHILL DR NW  
GRAND RAPIDS, MI 49534

# INVOICE

Phone #	616-677-3028
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Invoice #
<b>100953</b>

Date
3/24/2021

P.O. No.

<b>Bill To</b>
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 SPRING LAKE CITY STREETS	1	3,200.00	3,200.00
236.000- 933.600 VILLAGE OF SPRING LAKE ACCOUNT NUMBER <u>202-463-000-520-100</u> ACCOUNT NUMBER <u>203-463-000-820-100</u> ACCOUNT NUMBER <u>202-480-931-003</u> DEPT. APPROVAL <u>KB</u> TREASURER APPROVAL _____ CHECK NUMBER _____		\$6 1317.25 922.11 400.61	560. <del>1532.35</del> <del>1317.65</del>
PAY 4-16-21			

DRIVER	<b>Total</b>	\$3,200.00
	PW Y/N	

# SANISWEEP, INC

0-3450 RIVERHILL DR NW  
GRAND RAPIDS, MI 49534

# INVOICE

Phone #	616-677-3028
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Invoice #	101844
Date	6/14/2021

<b>Bill To</b>
SPRING LAKE VILLAGE 102 W. SAVIDGE ST SPRING LAKE, MI 49456

P.O. No.

JOB LOCATION	SWEEP TYPE	REQUESTED BY
SPRING LAKE	CLEAN UP	KYLE

Description	Qty.	Rate	TOTAL
SWEEP VILLAGE OF SPRING LAKE STREETS	1	3,200.00	3,200.00
MONDAY OR TUESDAY JUNE 14-15			
KYLE 502-2162			
202-463-820.100		820.100	1317.28
VILLAGE OF SPRING LAKE			
ACCOUNT NUMBER 203-463-820.100			922.11
ACCOUNT NUMBER 202-480-931.003			400.61
ACCOUNT NUMBER 236-000-933.600			560.00
DEPT. APPROVAL <i>[Signature]</i> 7/6/21			
TREASURER APPROVAL _____			
CHECK NUMBER _____			
<i>PAY 7-9-21</i>			
<i>POST 6-30-21</i>			

DRIVER

<b>Total</b>	\$3,200.00
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PW Y/N	
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**SANISWEEP, INC**  
 0-3450 RIVERHILL DR NW  
 GRAND RAPIDS, MI 49534

**INVOICE**

Phone # 616-677-3028

Invoice #  
**101910**  
 Date  
 6/14/2021

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

P.O. No.

JOB LOCATION	SWEEP TYPE	REQUESTED BY
SPRING LAKE	CLEAN UP	KYLE

Description	Qty.	Rate	TOTAL
SWEEPING OF M-104 IN DOWNTOWN SPRING LAKE  MONDAY OR TUESDAY JUNE 14-15  KYLE 502-2162  VILLAGE OF SPRING LAKE ACCOUNT NUMBER _____ ACCOUNT NUMBER <u>202-480-931</u> .003 ACCOUNT NUMBER _____ DEPT. APPROVAL <u>MIT</u> TREASURER APPROVAL _____ CHECK NUMBER _____  PAY 7-9-21 POST 6-30-21	1	403.61	403.61

DRIVER \_\_\_\_\_ **Total** \$403.61  
 PW Y/N \_\_\_\_\_

*M104*  
*ICB*  
*7/6/21*





# Invoice

10075 Sedroc Industrial Drive  
 Byron Center, MI 49315  
 Phone # 616-877-3930  
 Fax # 616-877-3937

**Terms**  
 Net 30

**Date**  
 8/19/2021

**Invoice #**  
 21141664

**Bill to:**

Village of Spring Lake  
 102 W Savidge  
 Spring Lake, MI 49456

**Service Location:**

P.O. No.

Manifest No.

Work ordered by: Kyle Botbyl

Service D...	Description	Units	U/M	Unit Price	Extended Price
8/19/2021	Vacuumed debris from 3 storm sewer basins. First was located at the fire station. Other two basins located on Franklin.	2	hr	245.00	490.00
	Transportation and disposal of waste at Plummer's EPA licensed CWTF	500	gal	0.51	255.00
	<p><i>Local streets</i></p> <p>VILLAGE OF SPRING LAKE</p> <p>ACCOUNT NUMBER <u>203-463-801</u></p> <p>ACCOUNT NUMBER _____</p> <p>ACCOUNT NUMBER _____</p> <p>DEPT. APPROVAL <u>ICB 8-30-21</u></p> <p>TREASURER APPROVAL _____</p> <p>CHECK NUMBER _____</p> <p><i>PAY 9-9-21</i></p>				
				<b>Total</b>	\$745.00

*We gladly accept credit cards. A 2.9% surcharge will be applied to transactions paid using this payment method. Based on invoice date and terms, there will be a 1.5% interest charge per month on past due invoices.*

MSA Training

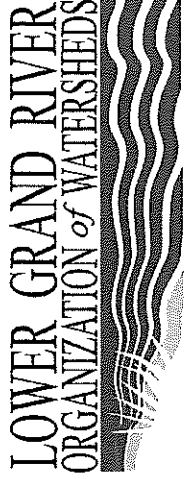
11/16/21

9am

Given By GVMC

- 1 Ty Inso
- 2 Elliott Stepanian
- 3 Brian Bishop
- 4 Brendan Cregg
- 5 Jarret Dominish
- 6 Michael Rice
- 7 Kyle Borish L
- 8 Elijah Locascio

- C. Decker
- C. Marek
- E. Boekestein



**Date:** 12-1-21 **Stormwater Training** **Time:** 9 am **Location:** SL

NAME:	JOB TITLE:	SIGNATURE:
Wally DeMaester	Ops Director	
William Dickse	Public works operator	
BRIKES ECHOIN	Water & Sewer	
Brendon O'Hara	Public works	Brendon O'Hara
Scott Rochon	Water Sewer	
Sam Flors	Streets	

# 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 Spring Lake

**Priority Activities:**

1. Ensure Community website links to the LGROW website ([www.LGROW.org](http://www.LGROW.org))  
[Storm Water Management | Village of Spring Lake \(springlakevillage.org\)](http://Storm Water Management | Village of Spring Lake (springlakevillage.org))

2. Publish at least 1 article on PEP topics in Community newsletter or news outlet

*Name of newsletter/news outlet:* Newsletter/news outlet Name

*Distribution/Reach of newsletter/news outlet:* Distribution/Reach

*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:* Click or tap to enter a date.

*Event Location:* Enter Event Location

**\*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>
Business 1	Material Name
Business 2	Material Name
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:* 3/1/2022

*Location shared:* Newsletter

*Social Media Post Reach:* 408

*Social Media Post Engagement:* 10

**\*Attach a screenshot of a representative social media post, copy of newsletter, or link to community website:** <https://conta.cc/3HS74b7>

6. Distribute giveaway items for selected PEP categories

<b>Item</b>	<b># Distributed</b>	<b>Item</b>	<b># Distributed</b>
LGROW Chapstick	#	Pet Waste Bag Dispenser	<u>50</u>
LGROW Shopping Bag	<u>11</u>	Troutie Coloring Book	#
Trout Stress Ball	#	WMEAC Coloring Book	#
LGROW Pen	#	Paint by Number	#
Only Rain Snap Bracelet	#	Watershed Brochure	#
Reusable Straw	<u>32</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:* Click or tap here to enter text.

*# 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:* Click or tap to enter a date.

*Cleanup Location:* Click or tap here to enter text.

*# of Volunteers:* #

**\*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:* #

*# 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:* 02/14/22;

*Method of program promotion:* Social Media

*Social Media Metrics (Post Reach, Post Engagement):* 3 likes, 95 reach; 7 engagement; 4 link clicks

**\*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:* Click or tap to enter a date.

*Location of presentation:* Click or tap here to enter text.

*# of Students Reached:* #

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.

Clear Your Storm Drain/Protect Your Watershed:

Dates: 12/27/21:

<https://www.facebook.com/photo.php?fbid=283561137146000&set=pb.100064763466740.-2207520000.&type=3>

11/21/21: <https://www.facebook.com/photo.php?fbid=259112202924227&set=pb.100064763466740.-2207520000.&type=3>

11/15/21: <https://www.facebook.com/photo.php?fbid=254639796704801&set=pb.100064763466740.-2207520000.&type=3>

10/21/21: <https://www.facebook.com/photo.php?fbid=239851811516933&set=pb.100064763466740.-2207520000.&type=3>

09/22/21: <https://www.facebook.com/142040799339659/photos/pb.100064763466740.-2207520000./1773459062864483/?type=3>

1/27/21: <https://www.facebook.com/142040799339659/photos/pb.100064763466740.-2207520000../1598159820394409/?type=3>

Instagram:

Dates:

12/27/21: [https://www.instagram.com/p/CX\\_992nvSxK/?utm\\_source=ig\\_web\\_copy\\_link](https://www.instagram.com/p/CX_992nvSxK/?utm_source=ig_web_copy_link)

Twitter:

1/25/21:

<https://twitter.com/springlakemich/status/1485971119031128071?s=20&t=Q99plfd2GrxjnaLtbSCi8g>