



## Testing Engineers & Consultants, Inc.

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March 31, 2022

TEC Project 53153

Ms. Christe Alwin  
Michigan Department of Environment, Great Lakes, & Energy  
PO Box 30242  
Lansing, MI 48909-7742

**RE: 2020-2022 Annual Report  
Grand Ledge PS MS4-Eaton**

Dear Ms. Alwin:

This Municipal Separate Storm Sewer System (MS4) annual report documents and summarizes compliance activities conducted by Testing Engineers & Consultants, Inc. (TEC) and Grand Ledge Public Schools (GLPS) from April 1, 2021 to the present. The current National Pollutant Discharge Elimination System (NPDES) permit (MI0059743) took effect November 1, 2019, superseding the previous Certificate of Coverage; the permit has been extended.

### **ENFORCEMENT RESPONSE PROCEDURE (ERP)**

Other than a minor oil stain beneath a vehicle at the Operations facility, no other releases of polluting materials were identified. Absorbent material was applied to the stained area for cleanup and the vehicle was moved from the area for repair.

On July 14, 2021, staff from the Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division (WRD), conducted an audit of the GLPS MS4 Program. The purpose of the audit was to determine compliance with the NPDES MS4 Permit. The audit consisted of interviews with GLPS personnel, reviewing MS4 Program documentation and files, and inspecting GLPS-owned properties.

Compliance deficiencies associated with various administrative, record keeping, education, prevention, and training requirements were identified, some of which were addressed at the time of the audit. Documentation and certification of other requirements were provided to EGLE.

### **PUBLIC PARTICIPATION/INVOLVEMENT PROCESS (PPP)**

The most recent GLPS Storm Water Management Plan (SWMP) and copies of annual reports are available for public inspection on the GLPS website.

### **PUBLIC EDUCATION PROGRAM (PEP)**

The following activities continue to be conducted to inform the public about stormwater pollution and promote public responsibility and stewardship in the watershed:

- An article was prepared for the 2021 "Insider" district newsletter about stormwater and potential impacts to surface waters of the state. Additional information about how Grand Ledge Public Schools is helping to protect our local streams can be found on the district



website on the Storm Water Management page under the Operations Department:  
[www.glcomets.net](http://www.glcomets.net).

- Links to educational information and local watershed groups can be found on the GLPS website.
- GLPS has posted storm water education flyers/posters in public access areas of school buildings.
- A web-site counter is operational on the GLPS storm water web page to track the number of hits to the site.

### **ILLICIT DISCHARGE ELIMINATION PROGRAM (IDEP)**

A General Inspection was conducted in July 2021 at the Operations facility and at all facilities (including Operations) in October 2021.

A dry weather screening/general inspection was conducted on October 13, 2021. Several catch basins were observed with some accumulated vegetation or mulch on and surrounding the grates. No obvious illicit discharges were identified.

A slight discharge was observed at Outfalls 001 and 002 located at the Operations facility, Outfall 001 located at the Willow Elementary facility, and Outfall 009 located at the High School facility. To evaluate the potential of an illicit discharge, water samples were collected at these outfalls and submitted to the EGLE laboratory in Lansing, Michigan for quantitative analysis of Escherichia coli (E. coli) bacteria. E. coli is normally found in the intestines of healthy people and animals, and is also found in many rivers and streams throughout the State. Most types of E. coli are harmless; however, a few strains can cause severe illness. Based on the low concentrations detected, no illicit discharge was identified (see attached).

### **STORM WATER RUNOFF CONTROL PROGRAMS**

Construction/modification activities continued at two locations within the MS4 as follows:

- **Holbrook Early Childhood Center, 615 Jones Street:**  
Additions to the southwest and north sides of the existing building and construction of new parking lot to the east of the new addition; Modification and reconstruction of existing parking lot on the northwest portion of the property; Construction of stormwater detention basin to the west of the new addition; Installation of new catch basins that discharge to existing outfalls and/or to the new detention basin that discharges to an existing outfall.
- **Beagle Elementary School, 600 W South Street:**  
Additions to the north, east, and west sides of the existing building; Modification and reconstruction of existing parking lot to the east of existing building; Installation of new catch basins that discharge to existing outfalls. Reconstruction of two existing outfalls (i.e., 003 BMS and 013 HS).

Per construction site plans, stormwater management included the following specifications:

- Soil erosion and sedimentation control (SESC) items are shown on line drawings to suggest general concepts. However, actual construction may be varied to reflect materials used and specific site problems subject to approval of the architect/engineer. SESC items

include seeding, soil erosion control blankets, riprap, catch basins, stormwater inlet protection, and silt fencing.

- Soil reports and specifications should be referenced for additional information.
- Contractor is responsible for obtaining erosion control permits from local soil erosion control agency and applying for permits from the Michigan Department of Environment, Great Lakes, & Energy (EGLE) for soil erosion prior to start of any earth work.
- Contractor shall provide a stormwater operator for the site per NPDES permit requirements.
- Soil and sedimentation control measures shall be in place before construction begins.
- Temporary erosion and pollution control provisions shall be coordinated with the permanent control features to assure effective control of water pollution during construction.
- All temporary erosion control measures shall be removed at the completion of construction unless ordered by the architect/engineer to be left in place.
- Silt and sediment shall be removed periodically to maintain the effectiveness of the sedimentation basin.

During the 2021 dry weather screening/general inspection, SESC's were observed to be in place at these sites and no obvious illicit discharges were identified.

#### **POLLUTION PREVENTION AND GOOD HOUSEKEEPING ACTIVITIES**

Employee training for GLPS was completed by multiple staff members between July and December 2021 (see attached).

Street sweeping continues to be conducted in the spring. Street sweeping is completed in the fall as conditions dictate.

Catch basin cleaning continues to be conducted in the spring and fall, and as conditions dictate. Going forward, catch basin that are found to be over 50 percent full, will be cleaned out.

Field notes and photographs associated with the 2021 dry weather/general inspections are attached.

Please contact us if you have any further questions or comments about storm water management practices at Grand Ledge Public Schools.

Respectfully submitted,  
TESTING ENGINEERS & CONSULTANTS, INC.



Kenneth M. Majetic, EP  
Senior Environmental Scientist



Donald C. Kaylor, PG (IN, TN), EP  
Manager, Environmental Assessment

Attachments

**Inspection Photographs**



Photograph No 1 **AST fueling system at Operations Facility. Tanks are double-walled and fuel sumps are located beneath the dispensers.**



Photograph No 2 **Fuel spill kit container adjacent to ASTs at Operations Facility.**







Photograph  
No 3

**View of general use and storage area along south side Operations Building.**



Photograph  
No 4

**Flammable liquid storage cabinet beneath canopy in storage area along south side Operations Building.**





Photograph  
№ 5

**View of vehicle maintenance area inside Operations Building.**



Photograph  
№ 6

**Chemical storage room inside Operations Building.**





Photograph No 7 **View of vehicle wash bay inside Operations Building.**



Photograph No 8 **Windshield fluid and cleaning product in the vehicle wash bay inside Operations Building.**







Photograph  
№ 9

**Outfall 002 in wooded area to the east of the bus fleet parking lot at the Operations Building.**



Photograph  
№ 10

**Catch basin at east side of the bus fleet parking lot at the Operations Building.**







Photograph  
№ 11

**Catch basin with partial mulch cover along south side of High School. A fabric filtration screen was in place beneath the grate.**



Photograph  
№ 12

**View of Sandstone Creek at High School.**







Photograph  
№ 13

**One of several outfalls (009) along Sandstone Creek at High School.**



Photograph  
№ 14

**Outfall 002 at west end of Kent Street at High School.**







Photograph  
№ 15

**New pavement and catch basin in Holbrook Elementary parking lot.**



Photograph  
№ 16

**Completed detention basin at Holbrook Elementary looking south towards soccer fields from parking lot.**







Photograph  
№ 17

**Southern end of new detention basin at Holbrook Elementary looking south towards soccer fields.**



Photograph  
№ 18

**Outfall 001 in Jones Street northwest of Holbrook Elementary.**







Photograph **Recently completed modifications at Beagle Middle School looking**  
№ 19 **northwest at the east side of school and parking area.**



Photograph **Ongoing construction activities at Beagle Middle School looking northeast**  
№ 20 **at the northwest side of school.**







Photograph  
№ 21

**Outfall 003 to Sandstone Creek to the northeast of Beagle Middle School.**



Photograph  
№ 22

**Outfall 001 to the north of W South Street at Beagle Middle School.**







Photograph  
№ 23

Catch basin in lawn at Beagle Middle School.



Photograph  
№ 24

Paper recycle bin in parking area to the east of Beagle Middle School.





Photograph  
№ 25

**Looking northeast across parking lot at Neff Elementary.**



Photograph  
№ 26

**Catch basin in southwest corner of parking lot at Neff Elementary.**







Photograph  
№ 27

**Looking northeast towards Outfall 002 NEF in Marsh recreational field east of Neff Elementary.**



Photograph  
№ 28

**Looking southeast towards Outfall 003 NEF in Marsh recreational field east of Neff Elementary.**







Photograph  
№ 29

**Swale area in bus loop to the south of Willow Elementary.**



Photograph  
№ 30

**Swale area to Outfall 2 to the northwest Willow Elementary.**







Photograph  
№ 31

**Outfall 001 to the north of Willow Highway northwest of Willow Elementary.**



Photograph  
№ 32

**Catch basin in parking lot southwest of Administration Building.**







Photograph  
№ 33

**Outfall 2 in Jenne Street west of Administration Building.**



Photograph  
№ 34

**Outfall 001 along Center Road to the west of Delta Center Elementary.**







Photograph  
№ 35

**Outfall 002 in detention basin area on the northwest portion of the property at Delta Center Elementary.**



Photograph  
№ 36

**Outfall 001 to drainage swale in lawn area to the northwest of Hayes Middle School.**







Photograph  
№ 37

**Outfall 002 to wetland area to the southwest of Hayes Middle School.**



Photograph  
№ 38

**Outfall 001 from the southern portion of property at Wacousta Elementary.**







Photograph  
№ 39

**Drainage swale with rocks to detention basin at Wacousta Elementary.**



Photograph  
№ 40

**Outfall in detention basin east of Wacousta Elementary.**



**Inspection Forms**

# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:** OPERATIONS

**Date:** July 14, 2021

## GOOD HOUSEKEEPING

- |   | (Circle one) |    |     |
|---|--------------|----|-----|
| 1. Are outside areas kept neat, clean, and orderly?               | yes          | no | n/a |
| 2. Are storm drain inlets labeled "No Dumping, Flows to Bay?"     | yes          | no | n/a |
| 3. Are garbage cans, waste bins, and dumpsters covered?           | yes          | no | n/a |
| 4.a Has the stormwater conveyance system been recently altered?   | yes          | no | n/a |
| b If yes, does the alteration maintain SWPPP compliance?          | yes          | no | n/a |
| 5. Are stormwater drainage paths clear? Grates clean?             | yes          | no | n/a |
| 6.a Are vehicles or equipment cleaned at this facility?           | yes          | no | n/a |
| b If yes, is wash water being collected and disposed of properly? | yes          | no | n/a |

## HAZMAT STORAGE

- |  |     |    |     |
|--|-----|----|-----|
| 8.a Are vehicles fueled at this location?  | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?                                  | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills?                          | yes | no | n/a |
| <b>Briefly describe:</b> _____   |     |    |     |
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable



Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |        |   |            |           |            |
|--------|---|------------|-----------|------------|
| 13.a   | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | <u>yes</u> | no        | n/a        |
| b      | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | <u>yes</u> | no        | n/a        |
| 14.    | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| 15.    | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| 16.    | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| A 17.a | Is the ground surface stained by oil or significant materials?  | <u>yes</u> | no        | n/a        |
| b      | If yes, has the source been found and contained?  | <u>yes</u> | no        | n/a        |
| 18.    | Are truck unloading areas covered?  | <u>yes</u> | no        | n/a *      |
| 19.    | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | yes        | no        | n/a        |
| 20.a   | Does the facility have a clarifier/oil/water separator?   | <u>yes</u> | no        | n/a        |
| b      | If yes, is it clean and functioning properly?   | <u>yes</u> | no        | n/a        |
| 21.a   | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| b      | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| 22.    | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | n/a        |
| 23.    | Are spill response materials on available? (Check all that apply)   | <u>yes</u> | no        | n/a        |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets X  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans X  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms X  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator X  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:

- a. STAN UNDER SALT TRUCK - CLEANED UP - LEAK REPAIRED
- b. \_\_\_\_\_
- c. \_\_\_\_\_

# Stormwater: General Inspection Checklist

Department:

Program: Stormwater

Owner: GLPS

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:** OPERATIONS

**Date:** October 13, 2021

## GOOD HOUSEKEEPING

- |   | (Circle one) |    |     |
|---|--------------|----|-----|
| 1. Are outside areas kept neat, clean, and orderly?                 | yes          | no | n/a |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes          | no | n/a |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes          | no | n/a |
| 4.a Has the stormwater conveyance system been recently altered?     | yes          | no | n/a |
| b If yes, does the alteration maintain SWPPP compliance?            | yes          | no | n/a |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes          | no | n/a |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes          | no | n/a |
| b If yes, is wash water being collected and disposed of properly?   | yes          | no | n/a |

## HAZMAT STORAGE

- |   |     |    |     |
|---|-----|----|-----|
| 8.a Are vehicles fueled at this location?                         | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

### Briefly describe:

- |  |     |    |     |
|--|-----|----|-----|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable



Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- 13.a Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? yes no n/a
- b If yes, are they stored in a manner prohibiting exposure to rain or runoff? yes no n/a
- 14. Are waste materials kept on site in closed leaktight containers? yes no n/a
- 15. Are all leaking vehicles or equipment equipped with drip pans? yes no n/a
- 16. Are erodible soils uncovered or exposed to rainwater? yes no n/a
- 17.a Is the ground surface stained by oil or significant materials? yes no n/a
- b If yes, has the source been found and contained? yes no n/a
- 18. Are truck unloading areas covered? yes no n/a
- 19. Does the facility have wastes, products, salvaged materials, and recyclables stored properly? yes no n/a
- 20.a Does the facility have a clarifier/oil/water separator? yes no n/a
- b If yes, is it clean and functioning properly? yes no n/a
- 21.a Has this facility received a complaint regarding stormwater discharge? yes no n/a
- b If yes, has the problem been addressed? yes no n/a
- 22. Have personnel received training on Stormwater Pollution Prevention? yes no n/a
- 23. Are spill response materials on available? (Check all that apply) yes no n/a

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets X  
 Kitty Litter X Neutralizer \_\_\_\_\_ Drip Pans X  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: OPERATIONS

Date: October 13, 2021

Outfall Description: 001 + 002

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	<input checked="" type="checkbox"/>			
Water flowing	<input checked="" type="checkbox"/>			TRICKLE
Bacterial sheens		<input checked="" type="checkbox"/>		
Oil sheens		<input checked="" type="checkbox"/>		
Suds / Foam		<input checked="" type="checkbox"/>		
Floating materials		<input checked="" type="checkbox"/>		
Algae		<input checked="" type="checkbox"/>		
Slime		<input checked="" type="checkbox"/>		
Debris		<input checked="" type="checkbox"/>		
Odor		<input checked="" type="checkbox"/>		
Structure staining		<input checked="" type="checkbox"/>		
Stressed vegetation		<input checked="" type="checkbox"/>		
Stained vegetation		<input checked="" type="checkbox"/>		
Structural integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	
Water Clarity:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Cloudy	<input type="checkbox"/> NA	<input type="checkbox"/> Unable to Observe
Water Color:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Yellowish	<input type="checkbox"/> Greenish	<input type="checkbox"/> Brownish <input type="checkbox"/> NA <input type="checkbox"/> Unable to Observe

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration <input checked="" type="checkbox"/>
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: Hayes

Date: October 13, 2021

Outfall Description: 001 002 003

Rainfall Within Past 72 hours  No  Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	003
Water flowing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bacterial sheens	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Oil sheens	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Suds / Foam	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floating materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Algae	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Slime	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Debris	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Odor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structure staining	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stressed vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stained vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural integrity	<input checked="" type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor			
Water Clarity:	<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> NA <input type="radio"/> Unable to Observe			
Water Color:	<input checked="" type="radio"/> Clear <input type="radio"/> Yellowish <input type="radio"/> Greenish <input type="radio"/> Brownish <input type="radio"/> NA <input type="radio"/> Unable to Observe			

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:

# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

Note For a complete list of all BMP categories, see GLPS SWMP

Bldg#/ Area: Hayes

Date: October 13, 2021

## GOOD HOUSEKEEPING

- |   | (Circle one) |    |     |
|---|--------------|----|-----|
| 1. Are outside areas kept neat, clean, and orderly?                 | yes          | no | n/a |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes          | no | n/a |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes          | no | n/a |
| 4.a Has the stormwater conveyance system been recently altered?     | yes          | no | n/a |
| b If yes, does the alteration maintain SWPPP compliance?            | yes          | no | n/a |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes          | no | n/a |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes          | no | n/a |
| b If yes, is wash water being collected and disposed of properly?   | yes          | no | n/a |

## HAZMAT STORAGE

- |   |     |    |     |
|---|-----|----|-----|
| 8.a Are vehicles fueled at this location?                         | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

### Briefly describe:

- |  |     |    |     |
|--|-----|----|-----|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

NOTE:     \* Not All  
           \*\* Some had leaves and/or grass  
           \*\*\* Materials Stored Inside or Under Canopy  
           n/a Not Applicable



Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |      |   |            |           |            |
|------|---|------------|-----------|------------|
| 13.a | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| b    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | <u>yes</u> | no        | n/a        |
| 14.  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| 15.  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| 16.  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| 17.a | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| 18.  | Are truck unloading areas covered?  | yes        | <u>no</u> | n/a        |
| 19.  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| 20.a | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| b    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| 21.a | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the problem been addressed?   | <u>yes</u> | no        | n/a        |
| 22.  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | <u>n/a</u> |
| 23.  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: Neff

Date: October 13, 2021

Outfall Description: 001 002 003

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS						
Characteristics	Yes	No	NA	Comments		
Water present	X			001		
Water flowing		X				
Bacterial sheens		X				
Oil sheens		X				
Suds / Foam		X				
Floating materials		X				
Algae		X				
Slime		X				
Debris		X				
Odor		X				
Structure staining		X				
Stressed vegetation		X				
Stained vegetation		X				
Structural integrity	Good	Fair	Poor			
Water Clarity:	Clear	Cloudy	NA	Unable to Observe		
Water Color:	Clear	Yellowish	Greenish	Brownish	NA	Unable to Observe

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:

Program: Stormwater

Owner: GLPS

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:**

*Neff*

**Date: October 13, 2021**

## GOOD HOUSEKEEPING

- |   | (Circle one) |    |     |
|---|--------------|----|-----|
| 1. Are outside areas kept neat, clean, and orderly?                 | yes          | no | n/a |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes          | no | n/a |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes          | no | n/a |
| 4.a Has the stormwater conveyance system been recently altered?     | yes          | no | n/a |
| b If yes, does the alteration maintain SWPPP compliance?            | yes          | no | n/a |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes          | no | n/a |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes          | no | n/a |
| b If yes, is wash water being collected and disposed of properly?   | yes          | no | n/a |

## HAZMAT STORAGE

- |   |     |    |     |
|---|-----|----|-----|
| 8.a Are vehicles fueled at this location?                         | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

### Briefly describe:

- |  |     |    |     |
|--|-----|----|-----|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |      |   |            |           |            |
|------|---|------------|-----------|------------|
| 13.a | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| b    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | yes        | no        | n/a        |
| 14.  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| 15.  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| 16.  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| 17.a | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| 18.  | Are truck unloading areas covered?  | yes        | <u>no</u> | n/a        |
| 19.  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| 20.a | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| b    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| 21.a | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| 22.  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | <u>n/a</u> |
| 23.  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_



**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: HIGH School

Date: October 13, 2021

Outfall Description: MULTIPLE

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			
Water flowing	X			009 TRICKLE
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae		X		
Slime		X		
Debris		X		
Odor		X		
Structure staining		X		
Stressed vegetation		X		
Stained vegetation		X		
Structural integrity	<u>Good</u> Fair Poor			
Water Clarity:	<u>Clear</u> Cloudy NA Unable to Observe			
Water Color:	<u>Clear</u> Yellowish Greenish Brownish NA Unable to Observe			

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration X
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:

# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

Note For a complete list of all BMP categories, see GLPS SWMP

**Bldg#/ Area:** High School **Date:** October 13, 2021

## GOOD HOUSEKEEPING

- |   |                     |  |    |
|---|---------------------|--|----|
|   | <b>(Circle one)</b> |  |    |
| 1. Are outside areas kept neat, clean, and orderly?                 | yes no n/a          |  |    |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes no n/a          |  | *  |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes no n/a          |  |    |
| 4.a Has the stormwater conveyance system been recently altered?     | yes no n/a          |  |    |
| b If yes, does the alteration maintain SWPPP compliance?            | yes no n/a          |  |    |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes no n/a          |  | ** |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes no n/a          |  |    |
| b If yes, is wash water being collected and disposed of properly?   | yes no n/a          |  |    |

## HAZMAT STORAGE

- |   |            |
|---|------------|
| 8.a Are vehicles fueled at this location?                         | yes no n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes no n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes no n/a |

### Briefly describe:

- |  |            |
|--|------------|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes no n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes no n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes no n/a |
| b If yes, are containers weathertight or covered?  | yes no n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes no n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes no n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes no n/a |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable



Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |      |   |            |           |            |
|------|---|------------|-----------|------------|
| 13.a | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| b    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | yes        | no        | n/a        |
| 14.  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| 15.  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| 16.  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| 17.a | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| 18.  | Are truck unloading areas covered?  | yes        | <u>no</u> | n/a        |
| 19.  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| 20.a | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| b    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| 21.a | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| 22.  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | <u>n/a</u> |
| 23.  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:  
 a. \_\_\_\_\_  
 b. \_\_\_\_\_  
 c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: WILLOW

Date: October 13, 2021

Outfall Description: 001 + 002

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			001
Water flowing	X			TRICKLE
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae	X			
Slime		X		
Debris		X		
Odor		X		
Structure staining		X		
Stressed vegetation		X		
Stained vegetation		X		
Structural integrity	Good Fair Poor			
Water Clarity:	Clear	Cloudy	NA	Unable to Observe
Water Color:	Clear	Yellowish	Greenish	Brownish NA Unable to Observe

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration X
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

Bldg#/ Area: Willow

Date: October 13, 2021

## GOOD HOUSEKEEPING

- |   |                     |    |     |
|---|---------------------|----|-----|
|   | <b>(Circle one)</b> |    |     |
| 1. Are outside areas kept neat, clean, and orderly?                 | yes                 | no | n/a |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes                 | no | n/a |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes                 | no | n/a |
| 4.a Has the stormwater conveyance system been recently altered?     | yes                 | no | n/a |
| b If yes, does the alteration maintain SWPPP compliance?            | yes                 | no | n/a |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes                 | no | n/a |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes                 | no | n/a |
| b If yes, is wash water being collected and disposed of properly?   | yes                 | no | n/a |

## HAZMAT STORAGE

- |   |     |    |     |
|---|-----|----|-----|
| 8.a Are vehicles fueled at this location?                         | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

### Briefly describe:

- |  |     |    |     |
|--|-----|----|-----|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

**NOTE:**     \* Not All  
               \*\* Some had leaves and/or grass  
               \*\*\* Materials Stored Inside or Under Canopy  
               n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |             |   |            |           |            |
|-------------|---|------------|-----------|------------|
| <b>13.a</b> | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | yes        | no        | n/a        |
| <b>14.</b>  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| <b>15.</b>  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| <b>16.</b>  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| <b>17.a</b> | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| <b>18.</b>  | Are truck unloading areas covered?  | yes        | no        | <u>n/a</u> |
| <b>19.</b>  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| <b>20.a</b> | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| <b>21.a</b> | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| <b>22.</b>  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | <u>n/a</u> |
| <b>23.</b>  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

**24.** Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

**25.** Action Items:  
 a. \_\_\_\_\_  
 b. \_\_\_\_\_  
 c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: WAROUSTA

Date: October 13, 2021

Outfall Description: 001 + SWALE TO BASIN

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present		X		
Water flowing		X		
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae		X		
Slime		X		
Debris		X		
Odor		X		
Structure staining		X		
Stressed vegetation		X		
Stained vegetation		X		
Structural integrity	<u>Good</u>	Fair	Poor	
Water Clarity:	Clear	Cloudy	<u>NA</u>	Unable to Observe
Water Color:	Clear	Yellowish	Greenish	Brownish <u>NA</u> Unable to Observe

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:** WACOUSTA **Date:** October 13, 2021

## GOOD HOUSEKEEPING

- |   | (Circle one) |           |            |
|---|--------------|-----------|------------|
| 1. Are outside areas kept neat, clean, and orderly?                 | <u>yes</u>   | no        | n/a        |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | <u>yes</u>   | no        | n/a        |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | <u>yes</u>   | no        | n/a        |
| 4.a Has the stormwater conveyance system been recently altered?     | yes          | <u>no</u> | n/a        |
| b If yes, does the alteration maintain SWPPP compliance?            | yes          | no        | n/a        |
| 5. Are stormwater drainage paths clear? Grates clean?               | <u>yes</u>   | no        | n/a        |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes          | <u>no</u> | n/a        |
| b If yes, is wash water being collected and disposed of properly?   | yes          | no        | <u>n/a</u> |



## HAZMAT STORAGE

- |   |     |           |     |
|---|-----|-----------|-----|
| 8.a Are vehicles fueled at this location?                         | yes | <u>no</u> | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no        | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no        | n/a |

### Briefly describe:

- |  |     |           |            |
|--|-----|-----------|------------|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no        | <u>n/a</u> |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no        | <u>n/a</u> |
| 11a Does this site store hazardous materials such as solvents, pesticides, or acids?       | yes | <u>no</u> | n/a        |
| b If yes, are containers weathertight or covered?  | yes | no        | n/a        |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no        | n/a        |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | <u>no</u> | n/a        |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no        | n/a        |

**NOTE:**     \* Not All  
               \*\* Some had leaves and/or grass  
               \*\*\* Materials Stored Inside or Under Canopy  
               n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |             |   |            |           |            |
|-------------|---|------------|-----------|------------|
| <b>13.a</b> | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | <u>yes</u> | no        | n/a        |
| <b>14.</b>  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | n/a        |
| <b>15.</b>  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| <b>16.</b>  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| <b>17.a</b> | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| <b>18.</b>  | Are truck unloading areas covered?  | yes        | no        | <u>n/a</u> |
| <b>19.</b>  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| <b>20.a</b> | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| <b>21.a</b> | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| <b>b</b>    | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| <b>22.</b>  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | n/a        |
| <b>23.</b>  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

**24.** Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

**25.** Action Items:

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: BEAGLE

Date: October 13, 2021

Outfall Description: 001 002 003

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present		X		
Water flowing			X	
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae		X		
Slime		X		
Debris		X		
Odor		X		
Structure staining		X		
Stressed vegetation		X		
Stained vegetation		X		
Structural integrity	<u>Good</u>	Fair	Poor	
Water Clarity:	Clear	Cloudy	<u>NA</u>	Unable to Observe
Water Color:	Clear	Yellowish	Greenish	Brownish <u>NA</u> Unable to Observe

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

Bldg#/ Area: BEAGLE

Date: October 13, 2021

## GOOD HOUSEKEEPING

- |   | (Circle one) |    |     |
|---|--------------|----|-----|
| 1. Are outside areas kept neat, clean, and orderly?                 | yes          | no | n/a |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes          | no | n/a |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes          | no | n/a |
| 4.a Has the stormwater conveyance system been recently altered?     | yes          | no | n/a |
| b If yes, does the alteration maintain SWPPP compliance?            | yes          | no | n/a |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes          | no | n/a |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes          | no | n/a |
| b If yes, is wash water being collected and disposed of properly?   | yes          | no | n/a |

## HAZMAT STORAGE

- |   |     |    |     |
|---|-----|----|-----|
| 8.a Are vehicles fueled at this location?                         | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

### Briefly describe:

- |  |     |    |     |
|--|-----|----|-----|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11a Does this site store hazardous materials such as solvents, pesticides, or acids?       | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |      |   |            |           |            |
|------|---|------------|-----------|------------|
| 13.a | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| b    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | yes        | no        | n/a        |
| 14.  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| 15.  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| 16.  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| 17.a | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| 18.  | Are truck unloading areas covered?  | yes        | no        | <u>n/a</u> |
| 19.  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| 20.a | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| b    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| 21.a | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| 22.  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | <u>n/a</u> |
| 23.  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence X Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: HOLBROOK Date: October 13, 2021

Outfall Description: 001 002 003 004 005

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS					
Characteristics	Yes	No	NA	Comments	
Water present	<input checked="" type="checkbox"/>			001 004 005	
Water flowing		<input checked="" type="checkbox"/>			
Bacterial sheens		<input checked="" type="checkbox"/>			
Oil sheens		<input checked="" type="checkbox"/>			
Suds / Foam		<input checked="" type="checkbox"/>			
Floating materials		<input checked="" type="checkbox"/>			
Algae		<input checked="" type="checkbox"/>			
Slime		<input checked="" type="checkbox"/>			
Debris		<input checked="" type="checkbox"/>			
Odor		<input checked="" type="checkbox"/>			
Structure staining		<input checked="" type="checkbox"/>			
Stressed vegetation		<input checked="" type="checkbox"/>			
Stained vegetation		<input checked="" type="checkbox"/>			
Structural integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Water Clarity:	Clear	Cloudy	NA	<u>Unable to Observe</u>	
Water Color:	Clear	Yellowish	Greenish	Brownish	NA <u>Unable to Observe</u>

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration <input checked="" type="checkbox"/>
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:  
 Program: Stormwater  
 Owner: GLPS  
 Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:** HOLBROOK

**Date:** October 13, 2021

## GOOD HOUSEKEEPING

(Circle one)

- |     |  |            |           |     |
|-----|--|------------|-----------|-----|
| 1.  | Are outside areas kept neat, clean, and orderly?                 | <u>yes</u> | no        | n/a |
| 2.  | Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | <u>yes</u> | no        | n/a |
| 3.  | Are garbage cans, waste bins, and dumpsters covered?             | <u>yes</u> | no        | n/a |
| 4.a | Has the stormwater conveyance system been recently altered?      | <u>yes</u> | no        | n/a |
| b   | If yes, does the alteration maintain SWPPP compliance?           | <u>yes</u> | no        | n/a |
| 5.  | Are stormwater drainage paths clear? Grates clean?               | <u>yes</u> | no        | n/a |
| 6.a | Are vehicles or equipment cleaned at this facility?              | yes        | <u>no</u> | n/a |
| b   | If yes, is wash water being collected and disposed of properly?  | yes        | no        | n/a |



## HAZMAT STORAGE

- |                                |  |     |           |            |
|--------------------------------|--|-----|-----------|------------|
| 8.a                            | Are vehicles fueled at this location?  | yes | <u>no</u> | n/a        |
| b                              | If yes, are fuel tanks locked and/or properly operated?                                  | yes | no        | n/a        |
| c                              | If yes, are measures taken to protect storm drains from spills?                          | yes | no        | n/a        |
| <b>Briefly describe:</b> _____ |  |     |           |            |
| 9.                             | Do aboveground tanks (liquid) have secondary containment?                                | yes | no        | <u>n/a</u> |
| 10.                            | Are containment structures or surface slabs liquid tight?                                | yes | no        | <u>n/a</u> |
| 11.a                           | Does this site store hazardous materials such as solvents, pesticides, or acids?         | yes | <u>no</u> | n/a        |
| b                              | If yes, are containers weathertight or covered?  | yes | no        | n/a        |
| c                              | If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no        | n/a        |
| 12.a                           | Has the facility had a hazardous waste spill since the last inspection?                  | yes | <u>no</u> | n/a        |
| b                              | If yes, was the problem resulting in the spill corrected?                                | yes | no        | n/a        |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |             |   |                                      |                                     |                                      |
|-------------|---|--------------------------------------|-------------------------------------|--------------------------------------|
| <b>13.a</b> | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes                                  | <input checked="" type="radio"/> no | n/a                                  |
| <b>b</b>    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | <input checked="" type="radio"/> yes | no                                  | n/a                                  |
| <b>14.</b>  | Are waste materials kept on site in closed leaktight containers?  | <input checked="" type="radio"/> yes | no                                  | <input checked="" type="radio"/> n/a |
| <b>15.</b>  | Are all leaking vehicles or equipment equipped with drip pans?  | yes                                  | no                                  | <input checked="" type="radio"/> n/a |
| <b>16.</b>  | Are erodible soils uncovered or exposed to rainwater?   | yes                                  | <input checked="" type="radio"/> no | n/a                                  |
| <b>17.a</b> | Is the ground surface stained by oil or significant materials?  | yes                                  | <input checked="" type="radio"/> no | n/a                                  |
| <b>b</b>    | If yes, has the source been found and contained?  | yes                                  | no                                  | n/a                                  |
| <b>18.</b>  | Are truck unloading areas covered?  | yes                                  | no                                  | <input checked="" type="radio"/> n/a |
| <b>19.</b>  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <input checked="" type="radio"/> yes | no                                  | n/a                                  |
| <b>20.a</b> | Does the facility have a clarifier/oil/water separator?   | yes                                  | <input checked="" type="radio"/> no | n/a                                  |
| <b>b</b>    | If yes, is it clean and functioning properly?   | yes                                  | no                                  | n/a                                  |
| <b>21.a</b> | Has this facility received a complaint regarding stormwater discharge?  | yes                                  | <input checked="" type="radio"/> no | n/a                                  |
| <b>b</b>    | If yes, has the problem been addressed?   | yes                                  | no                                  | n/a                                  |
| <b>22.</b>  | Have personnel received training on Stormwater Pollution Prevention?  | <input checked="" type="radio"/> yes | no                                  | n/a                                  |
| <b>23.</b>  | Are spill response materials on available? (Check all that apply)   | yes                                  | no                                  | <input checked="" type="radio"/> n/a |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

**24.** Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping  Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence  Sorbent Rooms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

**25.** Action Items:  
 a. \_\_\_\_\_  
 b. \_\_\_\_\_  
 c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: Sawdon - Admin

Date: October 13, 2021

Outfall Description: 001 002

Rainfall Within Past 72 hours: No Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			
Water flowing		X		
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae		X		
Slime		X		
Debris		X		
Odor		X		
Structure staining		X		
Stressed vegetation		X		
Stained vegetation		X		
Structural integrity	<input checked="" type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor			
Water Clarity	<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> NA <input type="radio"/> Unable to Observe			
Water Color	<input checked="" type="radio"/> Clear <input type="radio"/> Yellowish <input type="radio"/> Greenish <input type="radio"/> Brownish <input type="radio"/> NA <input type="radio"/> Unable to Observe			

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:

Program: Stormwater

Owner: GLPS

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:** Sawdon - Admin

**Date:** October 13, 2021

## GOOD HOUSEKEEPING

(Circle one)

- |     |  |     |    |     |
|-----|--|-----|----|-----|
| 1.  | Are outside areas kept neat, clean, and orderly?                 | yes | no | n/a |
| 2.  | Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes | no | n/a |
| 3.  | Are garbage cans, waste bins, and dumpsters covered?             | yes | no | n/a |
| 4.a | Has the stormwater conveyance system been recently altered?      | yes | no | n/a |
| b   | If yes, does the alteration maintain SWPPP compliance?           | yes | no | n/a |
| 5.  | Are stormwater drainage paths clear? Grates clean?               | yes | no | n/a |
| 6.a | Are vehicles or equipment cleaned at this facility?              | yes | no | n/a |
| b   | If yes, is wash water being collected and disposed of properly?  | yes | no | n/a |

## HAZMAT STORAGE

- |     |   |     |    |     |
|-----|---|-----|----|-----|
| 8.a | Are vehicles fueled at this location?                           | yes | no | n/a |
| b   | If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c   | If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

**Briefly describe:** \_\_\_\_\_

- |      |  |     |    |     |
|------|--|-----|----|-----|
| 9.   | Do aboveground tanks (liquid) have secondary containment?                                | yes | no | n/a |
| 10.  | Are containment structures or surface slabs liquid tight?                                | yes | no | n/a |
| 11a  | Does this site store hazardous materials such as solvents, pesticides, or acids?         | yes | no | n/a |
| b    | If yes, are containers weathertight or covered?  | yes | no | n/a |
| c    | If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a | Has the facility had a hazardous waste spill since the last inspection?                  | yes | no | n/a |
| b    | If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

- NOTE:**
- \* Not All
  - \*\* Some had leaves and/or grass
  - \*\*\* Materials Stored Inside or Under Canopy
  - n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- 13.a Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? yes  no n/a
- b If yes, are they stored in a manner prohibiting exposure to rain or runoff? yes no n/a
- 14. Are waste materials kept on site in closed leaktight containers?  yes no n/a
- 15. Are all leaking vehicles or equipment equipped with drip pans? yes no n/a
- 16. Are erodible soils uncovered or exposed to rainwater? yes no n/a
- 17.a Is the ground surface stained by oil or significant materials? yes no n/a
- b If yes, has the source been found and contained? yes no n/a
- 18. Are truck unloading areas covered? yes no n/a
- 19. Does the facility have wastes, products, salvaged materials, and recyclables stored properly?  yes no n/a
- 20.a Does the facility have a clarifier/oil/water separator? yes no n/a
- b If yes, is it clean and functioning properly? yes no n/a
- 21.a Has this facility received a complaint regarding stormwater discharge? yes no n/a
- b If yes, has the problem been addressed? yes no n/a
- 22. Have personnel received training on Stormwater Pollution Prevention?  yes no n/a
- 23. Are spill response materials on available? (Check all that apply) yes no n/a

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping  Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:  
 a. \_\_\_\_\_  
 b. \_\_\_\_\_  
 c. \_\_\_\_\_

**STORMWATER DRY WEATHER SCREENING  
GRAND LEDGE PUBLIC SCHOOLS**

Facility: DELTA CENTER

Date: October 13, 2021

Outfall Description: 001 002

Rainfall Within Past 72 hours: **No** Yes - Explain \_\_\_\_\_

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			001 002
Water flowing		X		
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae		X		
Slime		X		
Debris		X		
Odor		X		
Structure staining		X		
Stressed vegetation		X		
Stained vegetation		X		
Structural integrity	<input checked="" type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor			
Water Clarity: Clear Cloudy NA Unable to Observe				
Water Color: Clear Yellowish Greenish Brownish NA Unable to Observe				

Possible Illicit Discharge Sources (mark one or more, as appropriate)	
Water line flushing or potable water sources	Swimming pools
Irrigation runoff	Diverted stream flow
Lawn watering runoff	Groundwater springs
Air conditioning condensate	Groundwater from infiltration
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:



# Stormwater: General Inspection Checklist

Department:

Program: Stormwater

Owner: GLPS

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

- Conduct general inspections
- Determine if additional best management practices (BMPs) may be required

*Note For a complete list of all BMP categories, see GLPS SWMP*

**Bldg#/ Area:** DELTA CENTER

**Date:** October 13, 2021

## GOOD HOUSEKEEPING

- |   | (Circle one) |    |     |    |
|---|--------------|----|-----|----|
|   | yes          | no | n/a |    |
| 1. Are outside areas kept neat, clean, and orderly?                 | yes          | no | n/a |    |
| 2. Are storm drain inlets labeled "No Dumping, Drains to Waterway?" | yes          | no | n/a | *  |
| 3. Are garbage cans, waste bins, and dumpsters covered?             | yes          | no | n/a |    |
| 4.a Has the stormwater conveyance system been recently altered?     | yes          | no | n/a |    |
| b If yes, does the alteration maintain SWPPP compliance?            | yes          | no | n/a |    |
| 5. Are stormwater drainage paths clear? Grates clean?               | yes          | no | n/a | ** |
| 6.a Are vehicles or equipment cleaned at this facility?             | yes          | no | n/a |    |
| b If yes, is wash water being collected and disposed of properly?   | yes          | no | n/a |    |

## HAZMAT STORAGE

- |   |     |    |     |
|---|-----|----|-----|
| 8.a Are vehicles fueled at this location?                         | yes | no | n/a |
| b If yes, are fuel tanks locked and/or properly operated?         | yes | no | n/a |
| c If yes, are measures taken to protect storm drains from spills? | yes | no | n/a |

### Briefly describe:

- |  |     |    |     |
|--|-----|----|-----|
| 9. Do aboveground tanks (liquid) have secondary containment?                               | yes | no | n/a |
| 10. Are containment structures or surface slabs liquid tight?                              | yes | no | n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids?      | yes | no | n/a |
| b If yes, are containers weathertight or covered?  | yes | no | n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | yes | no | n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection?               | yes | no | n/a |
| b If yes, was the problem resulting in the spill corrected?                                | yes | no | n/a |

**NOTE:**

- \* Not All
- \*\* Some had leaves and/or grass
- \*\*\* Materials Stored Inside or Under Canopy
- n/a Not Applicable

Stormwater: General Inspection Checklist

**OTHER BEST MANAGEMENT PRACTICES**

- |      |   |            |           |            |
|------|---|------------|-----------|------------|
| 13.a | Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? | yes        | <u>no</u> | n/a        |
| b    | If yes, are they stored in a manner prohibiting exposure to rain or runoff?   | yes        | no        | n/a        |
| 14.  | Are waste materials kept on site in closed leaktight containers?  | <u>yes</u> | no        | <u>n/a</u> |
| 15.  | Are all leaking vehicles or equipment equipped with drip pans?  | yes        | no        | <u>n/a</u> |
| 16.  | Are erodible soils uncovered or exposed to rainwater?   | yes        | <u>no</u> | n/a        |
| 17.a | Is the ground surface stained by oil or significant materials?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the source been found and contained?  | yes        | no        | n/a        |
| 18.  | Are truck unloading areas covered?  | yes        | no        | <u>n/a</u> |
| 19.  | Does the facility have wastes, products, salvaged materials, and recyclables stored properly?                             | <u>yes</u> | no        | n/a        |
| 20.a | Does the facility have a clarifier/oil/water separator?   | yes        | <u>no</u> | n/a        |
| b    | If yes, is it clean and functioning properly?   | yes        | no        | n/a        |
| 21.a | Has this facility received a complaint regarding stormwater discharge?  | yes        | <u>no</u> | n/a        |
| b    | If yes, has the problem been addressed?   | yes        | no        | n/a        |
| 22.  | Have personnel received training on Stormwater Pollution Prevention?  | <u>yes</u> | no        | n/a        |
| 23.  | Are spill response materials on available? (Check all that apply)   | yes        | no        | <u>n/a</u> |

Sand \_\_\_\_\_ Rice Hulls \_\_\_\_\_ Sorbent Booms/Pillows/Blankets \_\_\_\_\_  
 Kitty Litter \_\_\_\_\_ Neutralizer \_\_\_\_\_ Drip Pans \_\_\_\_\_  
 Other (Please List) \_\_\_\_\_

24. Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping X Containment \_\_\_\_\_ Berms \_\_\_\_\_  
 Leachate Collection \_\_\_\_\_ Sand Filter \_\_\_\_\_  
 Recycling \_\_\_\_\_ Retention Facilities \_\_\_\_\_  
 Silt Fence \_\_\_\_\_ Sorbent Booms \_\_\_\_\_  
 Spill Mitigation \_\_\_\_\_ Oil/Water Separator \_\_\_\_\_  
 Dead-end Sumps \_\_\_\_\_  
 Other \_\_\_\_\_

25. Action Items:

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

**Other Information**

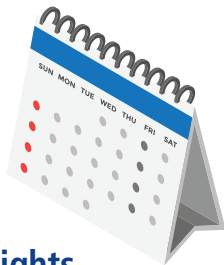


# Meet the New Superintendent

## Dr. Marcus Davenport Superintendent



On June 21, Grand Ledge Public Schools Board of Education approved the contract for our new superintendent. Dr. Marcus Davenport began July 1 and shared, "It is my job to do the very best I can for all students in Grand Ledge Public Schools. That is my job, and that is my pledge to you." Dr. Davenport will guide Grand Ledge Public Schools with a child-centered, student-first approach to decision-making focused on all students. He brings a wealth of experience and knowledge with him from his tenure as Superintendent of Beecher Community Schools as well as his many years as a principal and teacher in Michigan and Georgia.



## Calendar Highlights

September 7, 2021 – First Day of School

November 24-26, 2021 – Thanksgiving Break

December 20-31, 2021 – Winter Break

March 28 - April 1, 2022 – Spring Break

June 15, 2022 – Last Day of School

Full calendar at [GLcomets.net/Calendar](http://GLcomets.net/Calendar)

## Family Educational Rights and Privacy Act (FERPA)

### Notice for Directory Information

The Family Educational Rights and Privacy Act (FERPA), a federal law, requires that Grand Ledge Public Schools, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's educational records.

However, Grand Ledge Public Schools may disclose appropriately designated student directory information without written consent for yearbooks, honor rolls, sports activities, drama playbills, publications, and other media.

**If you do not want us to disclose your child's directory information, you must provide written notice each school year prior to 4:00 p.m. on September 30.**

Written notice can be sent to

**ATTN: D'Anne Golub  
Grand Ledge Public Schools  
220 Lamson Street  
Grand Ledge, MI 48837**

or via eMail to [GolubD@GLcomets.net](mailto:GolubD@GLcomets.net)

More information and written notice form at  
[GLcomets.net/FERPA](http://GLcomets.net/FERPA)



Don't let a good drop go bad!

Not all water pollution comes from big factories – it's also caused by little household chores.

Hosing off your driveway or sidewalk sends dirt, motor oil, fertilizer, and animal waste into our rivers and lakes – the very water we drink. So,

please sweep instead of hosing. Limit your fertilizer use and avoid applying it before a rainy day. Take care when changing your motor oil. Also, tidy up after your pets.

Wondering what to do with unused household and landscaping chemicals? Drop them off for free at the Ingham County Health Department.

Remember: anything that enters storm drains or ditches is headed straight for your local lake or river. No filters, no treatment. Your waterways are closer than you think!

To learn more about how Grand Ledge Public Schools is helping to protect our local streams, visit our Storm Water Management page on our website at [GLcomets.net/StormWater](http://GLcomets.net/StormWater).

## Integrated Pest Management Program

Grand Ledge Public Schools has adopted an Integrated Pest Management program. Inherent with this are the district's efforts to reduce pesticide use as much as possible. While it may occasionally be necessary to apply a pesticide, this program **DOES NOT** rely on routine pesticide applications to resolve problems. We use various techniques such as habitat alteration, sanitation, mechanical means, exclusion, etc. to prevent pests from becoming a problem.

As required by Michigan law, you will receive advanced notice of non-emergency application of a pesticide (insecticide, fungicide, or herbicide), other than bait or gel formulation, which is made to the school, school grounds, or buildings. This advance notice of a pesticide application will be given 48 hours before the application by the following two methods:

- 1) Posting at the primary entrances to your child's school. The entrances that will be posted are the main entrance and those that have a sidewalk that leads directly to a parking lot.
- 2) Posting in the common area located by the main office of the school.

**PLEASE NOTE** that notification is not given for use of sanitizers, germicides, disinfectants, or anti-microbial cleaners. In certain emergencies, such as an infestation of stinging insects, pesticides may be applied without prior notice to prevent injury to students, but you will be promptly notified following any such application, via the two posting methods identified above.

You may review the school's Integrated Pest Management program and records of any pesticide application upon request by contacting the Operations Department at 517-925-5424.

Parents or guardians of children attending the school are also entitled to receive the advance notice of a pesticide application, other than a bait or gel formulation, by first-class USPS mail postmarked at least three days before the application, if they so request. If you would like to be notified by mail, please contact the Operations Department at 517-925-5424. Please give your name, mailing address, phone number, and what school(s) your child or children attend, and they will put your name on the advance notification by USPS list.

Please note that after the school year is completed and during the summer months, those parents who requested advance notice by mail will be notified using an alternative method consisting of a telephone message notification system. The school will also continue posting advance notification at the school by the methods identified above.



## Vector Training, K-12 Edition Training Compliance by Person

### Grand Ledge Public Schools

All Buildings|All |Mandatory Training|Stormwater Management Overview|2021-07-01 thru 2021-12-09| with

Username	First Name	Last Name	# Complete	# Assigned	% Complete	Positions
15009	Seth	Myers	0	1	0 %	Courier
13301	Sara	Baum	1	1	100 %	Custodian
14058	Kelly	Lesatz	1	1	100 %	Custodian
14956	Jonathan	Lesatz	1	1	100 %	Custodian
13344	Jessica	O'Brien	1	1	100 %	Custodian
14989	Dustin	Sharp	1	1	100 %	Custodian
14119	Paul	Mauti	0	1	0 %	Custodian
13560	Ed	Reichstetter	1	1	100 %	Custodian
14499	Laurie	Thorpe	1	1	100 %	Custodian
14519	Gerald	McCune	1	1	100 %	Custodian
13333	Sarra	Ruiz	1	1	100 %	Custodian
14939	Michael	Bigelow	0	1	0 %	Custodian
15010	Mark	Finzel	0	1	0 %	Custodian
14978	David	Hathaway	1	1	100 %	Custodian
10928	Melissa	Neff	1	1	100 %	Custodian
14494	Steven	Heinritz	1	1	100 %	Custodian
14880	Samantha	Heinritz	1	1	100 %	Custodian
10416	Ronald	Hicks	1	1	100 %	Custodian
14504	Thomas	Hubbard	1	1	100 %	Custodian
13540	Angela	Masseau	1	1	100 %	Custodian
14121	Joe	Middleton	1	1	100 %	Custodian
13477	Sarah	Moline	1	1	100 %	Custodian
14280	Willie	Reynolds	1	1	100 %	Custodian
14276	Kenneth	Callison	1	1	100 %	Custodian
12925	Amanda	Doran	1	1	100 %	Custodian
13719	Sharron	Moline	1	1	100 %	Custodian
13084	Tayah	Lee	1	1	100 %	Custodian
13902	Cathy	Shoemaker	1	1	100 %	Custodian
14893	Ryan	Clark	1	1	100 %	Custodian
12268	Wayne	Pratt	1	1	100 %	Custodian
14534	Deangela	Seltenright	1	1	100 %	Custodian
14244	Cheyenne	Peabody	1	1	100 %	Custodian
14462	Justin	Ranville	1	1	100 %	Custodian
14379	Laura	Sommerlot	1	1	100 %	Custodian
14490	Mason	Sova	1	1	100 %	Custodian
13717	Todd	Barricklow	1	1	100 %	Custodian
15007	Jeremy	Mier	0	1	0 %	Custodian
10856	Judith	O'Brien	1	1	100 %	Custodian
13386	Ronald	Bohnet	1	1	100 %	Grounds
13208	Patrick	Malloy	1	1	100 %	Grounds

13651	Lawrence	Murray	1	1	100 %	Grounds
13751	Jody	Schmidtman	2	2	100 %	Grounds
11258	Phillip	Sweet	1	1	100 %	Grounds
11624	Richard	VanCleave	1	1	100 %	Grounds
14104	Daniel	Clark	1	1	100 %	Maintenance
13320	David	Jolley	1	1	100 %	Maintenance
13316	Lance	Mayes	1	1	100 %	Maintenance
11029	John	Piper	1	1	100 %	Maintenance
10389	Martin	Schaeding	1	1	100 %	Maintenance
12359	Gordon	Tallman	2	2	100 %	Maintenance

Produced by Vector Training, K-12 Edition Training for Karen Frisbie, Grand Ledge Public Schools  
2021-12-09 13:28:24



## Vector Training, K-12 Edition Training Compliance by Person

### Grand Ledge Public Schools

All Buildings | Maintenance | All Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Ass

Username	First Name	Last Name	# Complete	# Assigned	% Complete	Positions
14104	Daniel	Clark	3	3	100 %	Maintenance
13320	David	Jolley	3	3	100 %	Maintenance
13316	Lance	Mayes	3	3	100 %	Maintenance
10389	Martin	Schaeding	3	3	100 %	Maintenance
12359	Gordon	Tallman	6	6	100 %	Maintenance
13386	Ronald	Bohnet	3	3	100 %	Grounds
13208	Patrick	Malloy	3	3	100 %	Grounds
13651	Lawrence	Murray	1	3	33 %	Grounds
13751	Jody	Schmidtman	6	6	100 %	Grounds
11258	Phillip	Sweet	3	3	100 %	Grounds
11624	Richard	VanCleave	3	3	100 %	Grounds
15009	Seth	Myers	0	3	0 %	Courier
11029	John	Piper	3	3	100 %	Supervisor

Official Laboratory Report

Report To: JOHN PIPER  
220 LAMSON ST  
GRAND LEDGE MI 48837

Sample ID: LJ86985  
Work Order: 11100213\_01

System Name/Owner:	GRAND LEDGE PUBLIC SCHOOLS	WSSN/Pool ID:	
Collection Address:	12730 NIXON RD, GRAND LEDGE	Source:	Surface Water
Collected By:	KEN MAJESTIC	Site Code:	
Township/Well#/Section:	DELTA//	Collector:	Other
County:	Eaton	Date Collected:	11/02/2021 10:00
Sample Point:	OPS OUTFALL 001	Date Received:	11/02/2021 11:36
Water System:	Other	Purpose:	Routine Monitoring

TESTING INFORMATION					REGULATORY INFORMATION		
Analyte Name	Result	Units	RL	Date Tested	MCL/AL	Method	CAS #
E. coli 10 - 10,000 CFU/100 mL	290	CFU		11/02/2021		EPA 1103.1	EC-00-B

The analyses performed by the EGLE Drinking Water Laboratory were conducted using methods approved by the U.S. Environmental Protection Agency in accordance with the Safe Drinking Water Act, 40 CFR parts 141-143, and other regulatory agencies as appropriate.

**Your local health department has detailed information about the quality of drinking water in your area. If you have concerns about the health risks related to the test results of your sample, please contact the Environmental Health Section through the address and telephone number listed below.**

**Barry-Eaton Health District  
1033 Health Care Drive  
Charlotte, MI 48813  
517 541-2615**

RL: Reporting Limit	mg/L: milligrams / Liter (ppm)	CFU: Colony Forming Unit
MCL: Maximum Contaminant Level	ng/L: nanograms / Liter (ppt)	CAS: Chemical Abstract Service
AL: Action Level	MPN: Most Probable Number	Laboratory Contact: Marlene Kane
Not Detected: Not detected at or above the reporting limit (RL)		

Official Laboratory Report

Report To: JOHN PIPER  
220 LAMSON ST  
GRAND LEDGE MI 48837

Sample ID: LJ86986  
Work Order: 11100213\_02

System Name/Owner:	GRAND LEDGE PUBLIC SCHOOLS	WSSN/Pool ID:	
Collection Address:	820 SPRING ST, GRAND LEDGE	Source:	Surface Water
Collected By:	KEN MAJETIC	Site Code:	
Township/Well#/Section:	CITY//	Collector:	Other
County:	Eaton	Date Collected:	11/02/2021 10:50
Sample Point:	HS OUTFALL 009	Date Received:	11/02/2021 11:36
Water System:	Public System Surface Water	Purpose:	Routine Monitoring

TESTING INFORMATION					REGULATORY INFORMATION		
Analyte Name	Result	Units	RL	Date Tested	MCL/AL	Method	CAS #
E. coli 10 - 10,000 CFU/100 mL	<10	CFU		11/02/2021		EPA 1103.1	EC-00-B

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**Barry-Eaton Health District  
1033 Health Care Drive  
Charlotte, MI 48813  
517 541-2615**

RL: Reporting Limit	mg/L: milligrams / Liter (ppm)	CFU: Colony Forming Unit
MCL: Maximum Contaminant Level	ng/L: nanograms / Liter (ppt)	CAS: Chemical Abstract Service
AL: Action Level	MPN: Most Probable Number	Laboratory Contact: Marlene Kane
Not Detected: Not detected at or above the reporting limit (RL)		



Official Laboratory Report

Report To: JOHN PIPER  
220 LAMSON ST  
GRAND LEDGE MI 48837

Sample ID: LJ86987  
Work Order: 11100213\_03

System Name/Owner:	GRAND LEDGE PUBLIC SCHOOLS	WSSN/Pool ID:	
Collection Address:	12840 NIXON RD, GRAND LEDGE	Source:	Surface Water
Collected By:	KEN MAJETIC	Site Code:	
Township/Well#/Section:	DELTA//	Collector:	Other
County:	Eaton	Date Collected:	11/02/2021 10:30
Sample Point:	WILLOW RIDGE OUTFALL 001	Date Received:	11/02/2021 11:36
Water System:	Other	Purpose:	Routine Monitoring

TESTING INFORMATION					REGULATORY INFORMATION		
Analyte Name	Result	Units	RL	Date Tested	MCL/AL	Method	CAS #
E. coli 10 - 10,000 CFU/100 mL	<10	CFU		11/02/2021		EPA 1103.1	EC-00-B

The analyses performed by the EGLE Drinking Water Laboratory were conducted using methods approved by the U.S. Environmental Protection Agency in accordance with the Safe Drinking Water Act, 40 CFR parts 141-143, and other regulatory agencies as appropriate.

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**Barry-Eaton Health District  
1033 Health Care Drive  
Charlotte, MI 48813  
517 541-2615**

RL: Reporting Limit	mg/L: milligrams / Liter (ppm)	CFU: Colony Forming Unit
MCL: Maximum Contaminant Level	ng/L: nanograms / Liter (ppt)	CAS: Chemical Abstract Service
AL: Action Level	MPN: Most Probable Number	Laboratory Contact: Marlene Kane
Not Detected: Not detected at or above the reporting limit (RL)		

Official Laboratory Report

Report To: JOHN PIPER  
220 LAMSON ST  
GRAND LEDGE MI 48837

Sample ID: LJ86988  
Work Order: 11100213\_04

System Name/Owner:	GRAND LEDGE PUBLIC SCHOOLS	WSSN/Pool ID:	
Collection Address:	12730 NIXON RD, GRAND LEDGE	Source:	Surface Water
Collected By:	KEN MAJETIC	Site Code:	
Township/Well#/Section:	DELTA//	Collector:	Other
County:	Eaton	Date Collected:	11/02/2021 10:05
Sample Point:	OPS OUTFALL 002	Date Received:	11/02/2021 11:36
Water System:	Other	Purpose:	Routine Monitoring

TESTING INFORMATION					REGULATORY INFORMATION		
Analyte Name	Result	Units	RL	Date Tested	MCL/AL	Method	CAS #
E. coli 10 - 10,000 CFU/100 mL	10	CFU		11/02/2021		EPA 1103.1	EC-00-B

The analyses performed by the EGLE Drinking Water Laboratory were conducted using methods approved by the U.S. Environmental Protection Agency in accordance with the Safe Drinking Water Act, 40 CFR parts 141-143, and other regulatory agencies as appropriate.

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1033 Health Care Drive  
Charlotte, MI 48813  
517 541-2615**

RL: Reporting Limit	mg/L: milligrams / Liter (ppm)	CFU: Colony Forming Unit
MCL: Maximum Contaminant Level	ng/L: nanograms / Liter (ppt)	CAS: Chemical Abstract Service
AL: Action Level	MPN: Most Probable Number	Laboratory Contact: Marlene Kane
Not Detected: Not detected at or above the reporting limit (RL)		