



Testing Engineers & Consultants, Inc.

1343 Rochester Road • Troy, MI 48083-6015 (Street/Delivery)
PO Box 249 • Troy, MI 48099-0269 (Mailing)
(248) 588-6200 or (313) T-E-S-T-I-N-G • Fax (248) 588-6232
www.testingengineers.com

March 28, 2024

TEC Project 53153

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

**RE: 2023-2024 Annual Report
Grand Ledge PS MS4-Eaton**

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, 2023 to the present. The current National Pollutant Discharge Elimination System (NPDES) permit (MI0059743) took effect November 1, 2019, superseding the previous Certificate of Coverage, and expires in 2024. A permit renewal application was recently submitted.

ENFORCEMENT RESPONSE PROCEDURE (ERP)

No releases of polluting materials were identified.

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 2023 "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.
- 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.



ILLCIT DISCHARGE ELIMINATION PROGRAM (IDEP)

A dry weather screening/general inspection was conducted at all facilities in November 2023. A second general inspection was conducted at the Operations facility in December 2023.

During the dry weather screening/general inspection, several catch basins were observed with a minor accumulation of vegetation surrounding the grates. No obvious illicit discharges were identified.

Standing water was observed in multiple catch basins and some outfalls at various facilities. A slight discharge was observed at Outfalls 001 and 002 located at the Operations facility, Outfall 001 located at Willow Elementary, and Outfall 014 located at the High School. The water level in Sandstone Creek was also observed to be slightly elevated, and given that water discharge has sometimes been documented at these outfalls during previous inspections, the results of previous water analysis completed in 2021, and the lack of obvious concerns during the screening, it is considered likely that the observed discharge was the result of water seepage into the catch basin weep holes connected to the outfalls.

STORM WATER RUNOFF CONTROL PROGRAMS

Construction/modification activities noted during the dry weather screening/general inspection within the MS4 as follows:

- **Wacousta Elementary, 9135 Herbison Rd:**

A new educational facility was under construction to the west of the current school building including a stormwater detention pond along the west side of the existing parking lot.

Discharge from this area is expected to be the same as Outfall 001 on the south side of the property. During the 2023 dry weather screening/general inspection, soil erosion and sedimentation control (SESC) items such as riprap and silt fencing were observed around the construction area, and no obvious illicit discharges were identified.

A complete set of plans for Wacousta have not been provided; however, per construction site plans for previous projects involving the same architectural and construction companies, stormwater management has included the following specifications:

- Soil erosion and sedimentation control (SESC) items are shown on line drawings to suggest general concepts. 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 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.

POLLUTION PREVENTION AND GOOD HOUSEKEEPING ACTIVITIES

Employee training for applicable GLPS employees was completed in December 2023.

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. Catch basins that are found to be over 50 percent full, are cleaned out.

Field notes and photographs associated with the 2023 dry weather/general inspections, and other relevant documents 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.



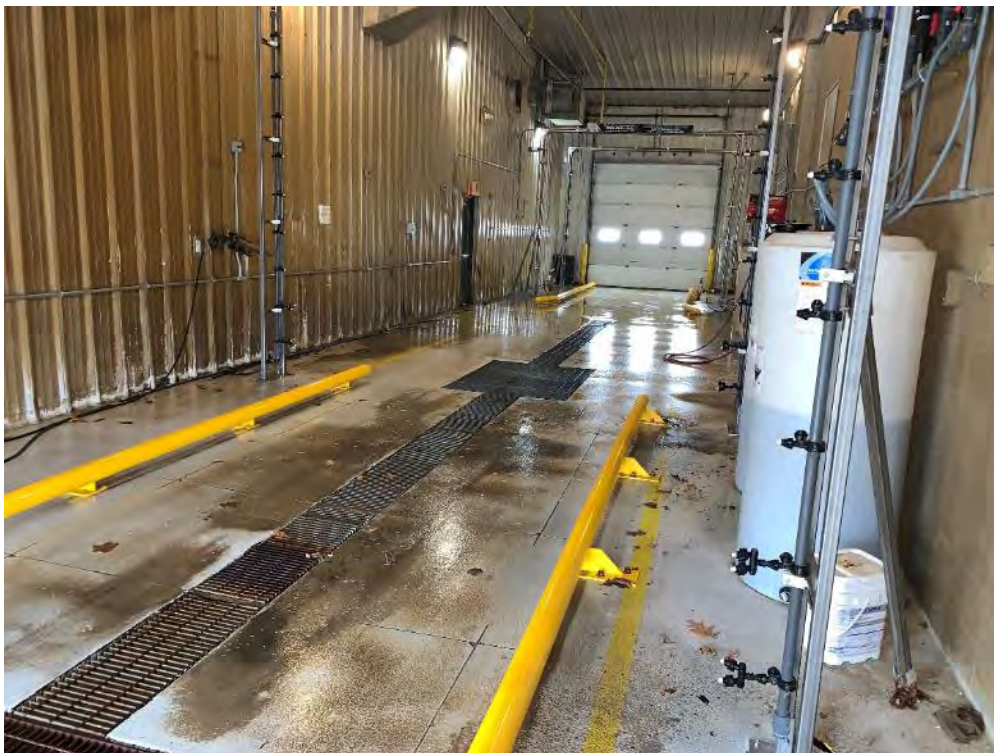
Photograph
№ 6

Chemical storage room inside Operations Building.





Photograph **Tote of diesel fuel emission control additive in maintenance bay inside**
No 7 **Operations Building.**



Photograph **Vehicle wash bay (discharge to sanitary system) inside Operations Building.**
No 8





Photograph
№ 9

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



Photograph
№ 10

Catch basin within the bus fleet parking lot at the Operations Building.





Photograph
№ 11

Typical view of one of multiple catch basins in the High School parking lots and access drives.



Photograph
№ 12

Sandstone Creek southwest of High School.





Photograph
№ 13

One of several outfalls (#003) along Sandstone Creek at High School.



Photograph
№ 14

Catch basins to Outfall 003 in northwest High School parking lot.





Photograph
№ 15

One of several catch basins in parking lot at Holbrook Elementary.



Photograph
№ 16

Detention basin at Holbrook Elementary looking south towards soccer fields from parking lot.





Photograph
№ 17

South end of detention basin at Holbrook Elementary looking northeast south towards playground.



Photograph
№ 18

Outfall 002 in wooded area to the south of Holbrook Elementary and east of Sandstone Creek.





Photograph
№ 19

Beagle Middle School looking southwest at the east side of school and parking area.



Photograph
№ 20

Drainage swale with catch basin along east side of access drive to the north of Beagle Middle 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 and Beagle Middle School.





Photograph
№ 23

Catch basin in lawn at Beagle Middle School.



Photograph
№ 24

Typical catch basin in parking lot at Beagle Middle School.





Photograph
№ 25

Trash dumpsters in parking lot along the west side of Neff Elementary.



Photograph
№ 26

Catch basin in corner of parking lot at Neff Elementary.





Photograph
№ 27

Catch basin in Marsh Recreational field east of Neff Elementary.



Photograph
№ 28

Looking northeast towards Outfall 002 in Marsh Recreational field east of Neff Elementary.





Photograph
№ 29

Catch basin in parking lot southwest of Administration Building.



Photograph
№ 30

Outfall 2 in Jenne Street west of Administration Building.





Photograph
№ 31

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



Photograph
№ 32

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





Photograph
№ 33

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



Photograph
№ 34

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





Photograph
№ 35

Outfall 002 to the southwest of Hayes Middle School.



Photograph
№ 36

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





Photograph
№ 37

Modified drainage to existing detention basin on the northern portion of the Delta Center Elementary property west of new access drive.



Photograph
№ 38

New catch basins in paved area along the east side of Delta Center Elementary.





Photograph
№ 39

Trash dumpsters along the south side of Delta Center Elementary.



Photograph
№ 40

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





Photograph
№ 41

Outfall 001 at Hayes Middle School.



Photograph
№ 42

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





Photograph
№ 43

Outfall to Clinton County drain system in detention basin east of Wacousta Elementary.



Photograph
№ 44

New retention pond to the west of parking lot at Wacousta Elementary with construction activities in background.



Inspection Forms

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

Facility: Operations

Date: Nov 12, 2023

Outfall Description: 001, 002

Rainfall Within Past 72 hours: No Yes - Explain

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			001 AND 002
Water flowing	X			TRICKLE 001 AND 002
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 DRY WEATHER SCREENING
GRAND LEDGE PUBLIC SCHOOLS**

Facility: Hayes

Date: Nov 12, 2023

Outfall Description: 001, 002, 003

Rainfall Within Past 72 hours: No Yes - Explain _____

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	<input checked="" type="checkbox"/>			003
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="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: <u>Ponded</u>

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

Facility: Willow Ridge

Date: Nov 12, 2023

Outfall Description: 001, 002

Rainfall Within Past 72 hours: No Yes - Explain

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			001
Water flowing	X			001 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 <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 DRY WEATHER SCREENING
GRAND LEDGE PUBLIC SCHOOLS**

Facility: Administration

Date: Nov 12, 2023

Outfall Description: 001, 002

Rainfall Within Past 72 hours: No Yes - Explain

Last Rainfall: **November 8th**

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	Good <u>Pair</u> 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
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other: <u>powdered</u>

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

Facility: Neff

Date: Nov 12, 2023

Outfall Description: 001, 002, 003

Rainfall Within Past 72 hours: No Yes - Explain _____

Last Rainfall: **November 8th**

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	<u>Good</u>	Fair	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
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other: <u>ponded</u>

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

Facility: Holbrook

Date: Nov 12, 2023

Outfall Description: 001, 002, 003, 004, 005

Rainfall Within Past 72 hours: No Yes - Explain _____

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			001, 004, 005
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: <u>powder</u>

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

Facility: High School

Date: Nov 12, 2023

Outfall Description: MULTIPLE 001 - 015

Rainfall Within Past 72 hours: No Yes - Explain _____

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			
Water flowing	X			SLIGHT 007, 009, 012, 014
Bacterial sheens		X		
Oil sheens		X		
Suds / Foam		X		
Floating materials		X		
Algae	X			SOME
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 DRY WEATHER SCREENING
GRAND LEDGE PUBLIC SCHOOLS**

Facility: Beagle

Date: Nov 12, 2023

Outfall Description: 001, 002, 003

Rainfall Within Past 72 hours: No Yes - Explain _____

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	X			003
Water flowing	X			TRICKLE 003
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 <u>X</u>
Car washing	Pumped groundwater from dewatering
Street washing	Undocumented connections
Interior wash water	Other:

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

Facility: Wacousta

Date: Nov 12, 2023

Outfall Description: .001, BASIN

Rainfall Within Past 72 hours (No) Yes - Explain _____

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS						
Characteristics	Yes	No	NA	Comments		
Water present	X			RETENTION BASIN		
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: <u>Paved</u>

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

Facility: Delta Center

Date: Nov 12, 2023

Outfall Description: 001, 002

Rainfall Within Past 72 hours: No Yes - Explain _____

Last Rainfall: **November 8th**

OUTFALL OBSERVATIONS				
Characteristics	Yes	No	NA	Comments
Water present	<input checked="" type="checkbox"/>			001, 002
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:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Cloudy	<input type="checkbox"/> NA	<input type="checkbox"/> Unable to Observe 001
Water Color:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Yellowish	<input type="checkbox"/> Greenish	<input type="checkbox"/> Brownish NA <input type="checkbox"/> Unable to Observe 001

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: <u>powder</u>

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: Nov 17, 2023

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: MAINTENANCE, TRAINING, SPILL KIT | | | |
| 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
 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. OVERFILL DURING FUELING, CONTAINED / CLEANED UP
 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: Hayes

Date: Nov 12, 2023

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 | n/a |
| 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 | 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. _____

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 Ridge

Date: Nov 12, 2023

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 _____
 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: 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: Nov 12, 2023

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 | <u>n/a</u> |
| 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? | <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: 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: Nov 12, 2023

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

25. Action Items:

- a. _____
- 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: High School

Date: Nov 12, 2023

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 | <input checked="" type="radio"/> 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? | <input checked="" type="radio"/> yes | no | n/a |
| 15. | Are all leaking vehicles or equipment equipped with drip pans? | yes | no | <input checked="" type="radio"/> n/a |
| 16. | Are erodible soils uncovered or exposed to rainwater? | yes | no | <input checked="" type="radio"/> n/a |
| 17.a | Is the ground surface stained by oil or significant materials? | yes | <input checked="" type="radio"/> no | n/a |
| b | If yes, has the source been found and contained? | yes | no | n/a |
| 18. | Are truck unloading areas covered? | yes | <input checked="" type="radio"/> no | n/a |
| 19. | Does the facility have wastes, products, salvaged materials, and recyclables stored properly? | <input checked="" type="radio"/> yes | no | n/a |
| 20.a | Does the facility have a clarifier/oil/water separator? | yes | <input checked="" type="radio"/> 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 | <input checked="" type="radio"/> no | n/a |
| b | If yes, has the problem been addressed? | yes | no | n/a |
| 22. | Have personnel received training on Stormwater Pollution Prevention? | <input checked="" type="radio"/> yes | no | n/a |
| 23. | 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 Booms _____
 Spill Mitigation _____ Oil/Water Separator _____
 Dead-end Sumps _____
 Other _____

25. Action Items:

- a. _____
- 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: Neff

Date: Nov 12, 2023

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 _____
 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: 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: Administration

Date: Nov 12, 2023

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? | <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 | <u>n/a</u> |
| 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 _____ Sorbent Booms _____
 Spill Mitigation _____ Oil/Water Separator _____
 Dead-end Sumps _____
 Other _____

25. Action Items:

- a. _____
- 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: Wacousta

Date: Nov 12, 2023

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? | <u>yes</u> | no | <u>n/a</u> |
| 16. | Are erodible soils uncovered or exposed to rainwater? | <u>yes</u> | no | 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 | <u>no</u> | 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 X Sorbent Booms _____
 Spill Mitigation _____ Oil/Water Separator _____
 Dead-end Sumps _____
 Other _____

25. Action Items:

- a. _____
- 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: Delta Center

Date: Nov 12, 2023

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 | no | 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: 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: 12-22-23

GOOD HOUSEKEEPING

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

HAZMAT STORAGE

- | | | | |
|--|--------------------------------------|-------------------------------------|--------------------------------------|
| 8.a Are vehicles fueled at this location? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| b If yes, are fuel tanks locked and/or properly operated? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| c If yes, are measures taken to protect storm drains from spills? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| Briefly describe: <i>Proper training & maintenance of Fuel Spills</i> | | | |
| 9. Do aboveground tanks (liquid) have secondary containment? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| 10. Are containment structures or surface slabs liquid tight? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| 11.a Does this site store hazardous materials such as solvents, pesticides, or acids? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| b If yes, are containers weathertight or covered? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input type="radio"/> n/a |
| 12.a Has the facility had a hazardous waste spill since the last inspection? | <input type="radio"/> yes | <input checked="" type="radio"/> no | <input type="radio"/> n/a |
| b If yes, was the problem resulting in the spill corrected? | <input checked="" type="radio"/> yes | <input type="radio"/> no | <input checked="" type="radio"/> 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 leak-tight containers? | <u>yes</u> | no | n/a |
| 15. | Are all leaking vehicles or equipment equipped with drip pans? | <u>yes</u> | no | <u>n/a</u> |
| 16. | Are erodible soils uncovered or exposed to rainwater? | <u>yes</u> | <u>no</u> | n/a |
| 17.a | Is the ground surface stained by oil or significant materials? | <u>yes</u> | <u>no</u> | n/a |
| b | If yes, has the source been found and contained? | <u>yes</u> | no | <u>n/a</u> |
| 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? | <u>yes</u> | 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? | <u>yes</u> | <u>no</u> | n/a |
| b | If yes, has the problem been addressed? | <u>yes</u> | no | <u>n/a</u> |
| 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 ✓
 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. _____

Grand Ledge Public Schools

Operations: Kyle Root

517-925-5430

Quarterly Fleet Inspections:

- 1- 3/9/23 Nothing to Report
- 2- 6/2/23 Nothing to Report
- 3- 9/8/23 Nothing to Report
- 4- 11/30/23 Nothing to Report

School Year 2023

BMP IMPLEMENTATION TRACKING FORM GRAND LEDGE PUBLIC SCHOOLS

The following checklist will be used to track performance of pollution prevention/housekeeping activities:

- Conduct Quarterly Fleet Inspection (#1) Date(s): 3-9-2023
- Conduct Quarterly Fleet Inspection (#2) Date(s): 6-2-2023
- Conduct Quarterly Fleet Inspection (#3) Date(s): 9-8-2023
- Conduct Quarterly Fleet Inspection (#4) Date(s): 11-30-2023
- Attach a copy of the findings

- Perform Catch Basin Cleaning (#1) Date(s): 1-18-2023 Pat Malloy
- Perform Catch Basin Cleaning (#2) Date(s): 3-17-2023 Pat Malloy
- Perform Catch Basin Cleaning (#3) Date(s): 10-30-2023 Pat Malloy

Perform Annual Street Sweeping Date(s): 4-24-2023

Perform Annual Dry Weather Screening Date(s): _____
• Complete the form in Appendix G, Section 2

Record Application of Salt/De-Icing Products Ongoing

Record Application of Pesticides/Fertilizer Ongoing

-20-2023	5 TON	3-3-2023	11 TON
-21-2023	1 TON	3-4-2023	2 TON
-23-2023	12 TON	3-6-2023	4.5 TON
26-2023	12 TON	3-7-2023	1.5 TON
27-2023	13 TON	3-10-2023	6.5 TON
28-2023	3.5 TON	3-11-2023	2 TON
29-2023	3.5 TON	3-13-2023	11 TON
30-2023	7 TON	3-14-2023	1 TON
31-2023	6 TON	3-15-2023	6.5 TON
1-2023	2 TON		
2-2023	1 TON		
3-2023	2 TON		
4-2023	6 TON		
5-2023	3 TON		
6-2023	3 TON		
7-2023	2 TON		
8-2023	2.5 TON		
9-2023	2.5 TON		
10-2023	4 TON		
11-2023	6.5 TON		

Other Information



Community Connection

Community Members Can Subscribe to Get Emails, Text Messages, &/or Phone Calls from the School District



GLcomets.net/Connect

NONPROFIT ORG
US POSTAGE
PAID
LANSING MI
PERMIT NO. 1096

Community Track Access



The days & times for Community Track Access are available online at GLcomets.net/TrackAccess

Community Use Rules

The purpose of community track access is to allow people regular times to use the track for walking and running. In order for GLPS to maintain the facility and to provide community track access, people using the facility agree to the following:

- Please respect others and the facility. There are security cameras monitoring this facility.
- Pets must be kept outside the track & field facility. Pets are not allowed to enter even if leashed.
- Only drink water while on the track. Please keep all other liquids off the track.
- Please visit GLcomets.net/TrackAccess for a full list of rules.



Thank you for helping us keep our track & field facility at its best!

If you notice anything GLPS should be aware of or if you have any concerns, please contact **Martez Warren**, Director of Operations: email WarrenM@GLcomets.net OR use on-call # 517-927-4681.



220 Lamson Street
Grand Ledge, Michigan 48837



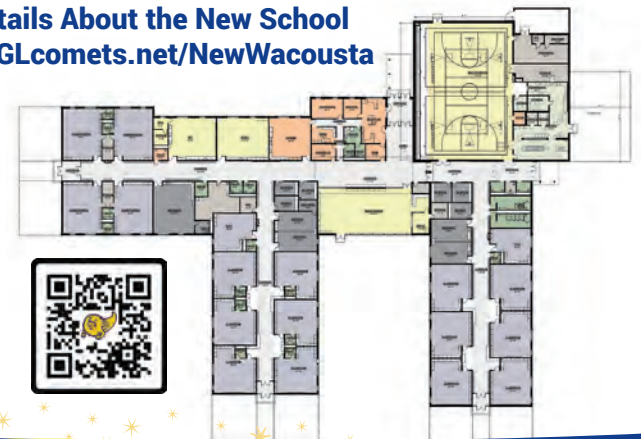
#PROUDTOBEACOMET

FALL 2023 MICRO INSIDER

Building a Better School System for the Community



Details About the New School at GLcomets.net/NewWacousta



Superintendent Note

Grand Ledge Public Schools Community,

Here at GLPS, we are proud of the work we do every day to provide meaningful learning experiences for our students. We know that the success of a community is tied to a successful school district, and that the success of a school district is tied to a successful community – and we take our responsibility very seriously to help our region thrive. We appreciate the support that you provide for us through our partnerships, programs, facilities, and bond projects, and we are honored to serve the Grand Ledge Public Schools community, from the city of Grand Ledge to Wacousta to Mulliken to Delta Township to Oneida Township and all of the areas in between. Our communities' future leaders are in our schools, and thanks to the engagement of our staff, our families, and the entire Comet community, the future is bright! Thank you for your ongoing commitment to our kids; as always, I am **#proudtobeacomet!**

Sincerely,



Dr. Bill Barnes
Superintendent of Grand Ledge Public Schools



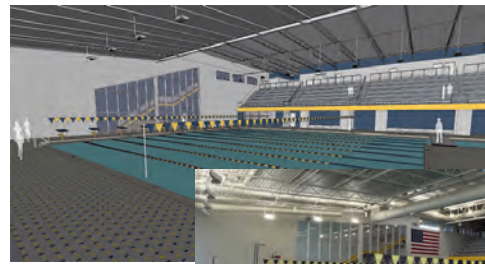
Bond Projects: Planned & Completed More About All Bond Projects at GLcomets.net/Bonds



Architectural design rendering of fine arts hallway – adjacent to the new band room – being added to Grand Ledge High School.



Photo of the completed GLHS hallway, July 2023



Architectural design rendering of new competition pool with diving well at Beagle Middle School.



Photo of the completed pool, July 2023

Special Education Millage – Nov. 7, 2023

Eaton Regional Education Service Agency (Eaton RESA) provides critical support for schools in its service area – including Grand Ledge Public Schools – by providing and enhancing educational opportunities for students, families, and educators.

The amount of special education services and how students receive services have changed since 1985 when voters first approved a special education millage. Nearly 15% of students in the Eaton RESA service area receive some form of special education services.

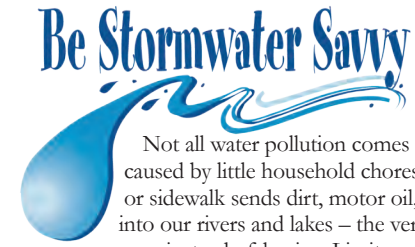
On May 17, 2023, the Eaton RESA Board of Education authorized the district to add a .9 mills Special Education Millage to the ballot on November 7, 2023. If approved, this millage would restore the current special education millage that Headlee Rollbacks have reduced (0.3288) back to the full amount originally approved by voters in 1985. In addition, .5712 would be added to the current special education millage for a total of .9 mills generating approximately \$3 million each year for the next 10 years.

If this proposed millage passes, the cost to homeowners would be .9 mills, or approximately \$7.50/month or \$90/year for a home with a market value of \$200,000 (or taxable value of \$100,000).

More information at www.eatonresa.org.



*This Publication is Paid for by Grand Ledge Public Schools
220 Lamson Street, Grand Ledge, MI 48837*



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 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 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. This advance notice of a pesticide application will be given at least 48 hours before the application by the following two methods: (1) Posting at the primary entrance to your child's school, the one nearest the main office, and (2) posting on the district website at GLcomets.net/Notifications.

Please note that notification is not given for use of sanitizers, germicides, disinfectants or antimicrobial 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 email at least 3 days before the application, if they so request. If you would like to be added to the advance notification email list, please contact the Operations Department at 517-925-5424 to share your name, preferred email address, and what school(s) your child or children attend.



School Calendar Highlights

August 30, 2023 – First Day of School (half day)
November 20-24, 2023 – Thanksgiving Break
December 22, 2023 - January 5, 2024 – Winter Break
March 22-29, 2024 – Spring Break
June 14, 2024 – Last Day of School (half day)

More at GLcomets.net/Calendar

Vector Training, K-12 Edition Training Compliance by Person

Grand Ledge Public Schools

All Buildings | All | All Assignment Categories | Stormwater Management Overview | 2023-12-15 thru 2024-03-15 | Compliant

First Name	Last Name	Library	Course	Due Date	Complete Date	Positions	Locations
Sara	Baum	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 20, 2023	Custodian	Beagle
Karen	Block	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 29, 2023	Custodian	High School
Ronald	Bohnet	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 9, 2023	Grounds	Operations
Michael	Brown	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 29, 2023	Custodian	Grand Ledge Public Schools
Jody	Bucholtz	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 10, 2023	Grounds	Operations
John	Dechelbor	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 30, 2023	Custodian	Central Office
Kyleann	Dechelbor	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 4, 2023	Custodian	Delta Center
Deann	Dechelbor	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 30, 2023	Custodian	Holbrook
Dale	Dunn	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 26, 2023	Custodian	Grand Ledge Public Schools
Mark	Finzel	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 18, 2023	Custodian	Hayes Middle
Sarah	Fisher	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 15, 2023	Custodian	High School
Jeffery	Graszler	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 13, 2023	Grounds	Grand Ledge Public Schools
Steven	Heinritz	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 23, 2023	Custodian	High School
Samantha	Heinritz	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023	Custodian	High School
Michelle	Ignatowski	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 29, 2023	Custodian	Willow Ridge
David	Jolley	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Dec 1, 2023	Maintenance	Operations
Robert	Karlik	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Jan 5, 2024	Maintenance	Operations
Robert	Kemp	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023	Custodian	Willow Ridge
Tayah	Lee	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 8, 2023	Custodian	Neff
Kelly	Lesatz	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 20, 2023	Custodian	Beagle
Patrick	Malloy	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Dec 6, 2023	Grounds	Operations
Angela	Masseau	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 27, 2023	Custodian	High School
Paul	Mauti	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 27, 2023	Custodian	High School
Lance	Mayes	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 8, 2023	Maintenance	Operations
Kelley	McCall	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Jan 4, 2024	Custodian	High School
Joe	Middleton	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023	Custodian	High School
Sherise	Minor	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023	Custodian	Grand Ledge Public Schools
Sharron	Moline	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 27, 2023	Custodian	Holbrook
Lillie	Morgan	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 28, 2023	Custodian	Grand Ledge Public Schools
Seth	Myers	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 16, 2023	Grounds; Courier	Grand Ledge Public Schools; Operations
Melissa	Neff	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 17, 2023	Custodian	Hayes Middle
Judith	O'Brien	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 13, 2023	Custodian	Willow Ridge
Jessica	O'Brien	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 29, 2023	Custodian	Beagle
Cheyenne	Peabody	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 8, 2023	Custodian	Delta Mills
Ed	Reichstetter	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023	Custodian	Delta Center
Sarra	Ruiz	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 12, 2023	Custodian	Delta Mills
Evan	Sabin	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 30, 2023	Maintenance	Operations
Martin	Schaeding	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 27, 2023	Maintenance	Operations
Cathy	Shoemaker	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 15, 2023	Custodian	Neff

Robert	Snyder	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 19, 2023 Custodian	Grand Ledge Public Schools
Laura	Sommerlot	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Jan 10, 2024 Custodian	Wacousta
ALEXA	SPUNGER	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 6, 2023 Custodian	Central Office
David	Staubus	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 22, 2023 Custodian	Grand Ledge Public Schools
Danny	Stoneham	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 29, 2023 Custodian	Grand Ledge Public Schools
Gordon	Tallman	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Dec 19, 2023 Maintenance	Operations
Anneliese	Thorshov	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023 Custodian	Delta Center
Ricardo	Valles	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Dec 20, 2023 Custodian	Grand Ledge Public Schools
Richard	VanCleave	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Dec 31, 2023	Nov 17, 2023 Grounds	Operations
Keri	Weir	Vector Training, K-12 Edition	Stormwater Management Overview(Full Course)	Jun 30, 2024	Nov 22, 2023 Custodian	Delta Center