

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



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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.

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

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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, SESCs 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.

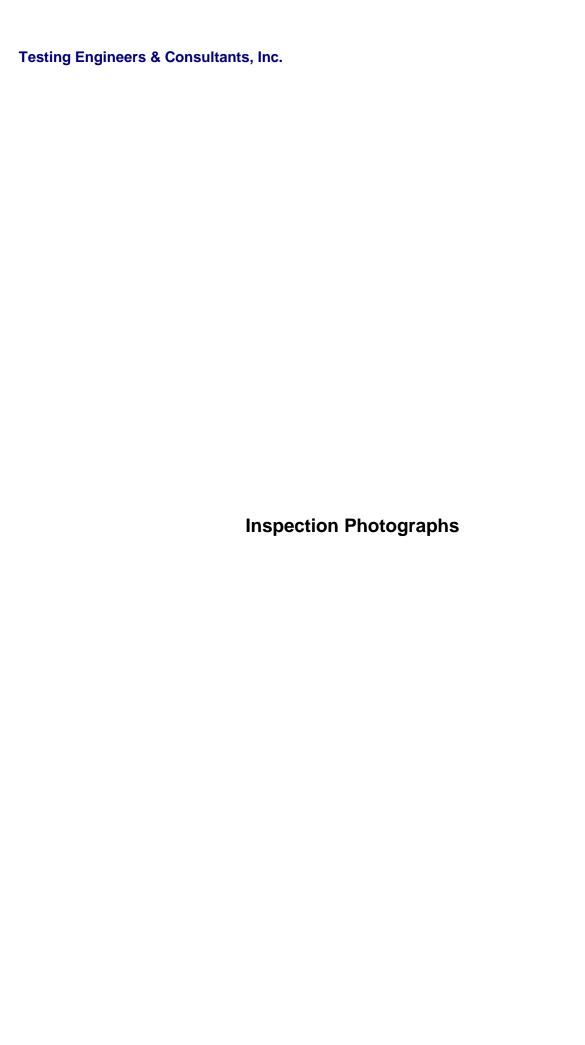
th W. Which

Kenneth M. Majetic, EP

Senior Environmental Scientist

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

Attachments





AST fueling system at Operations Facility. Tanks are double-walled and fuel sumps are located beneath the dispensers.

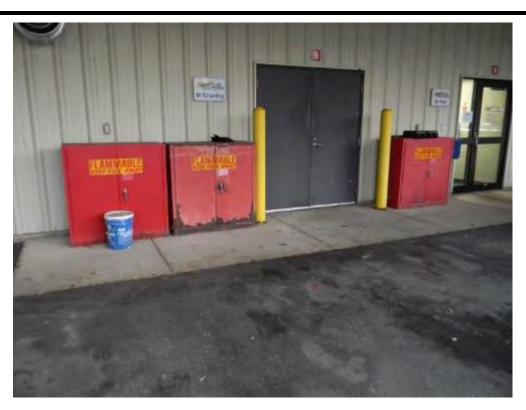


Fuel spill kit container adjacent to ASTs at Operations Facility.



Photograph No 3

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

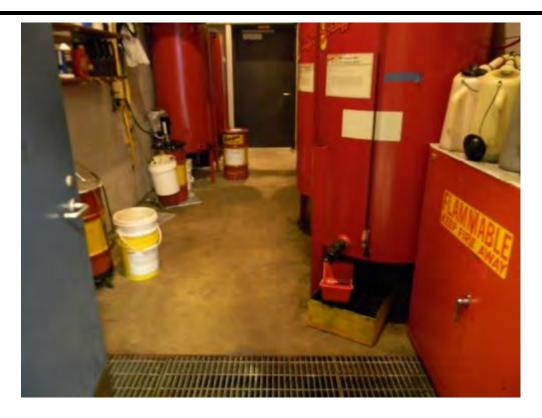


Photograph № 4

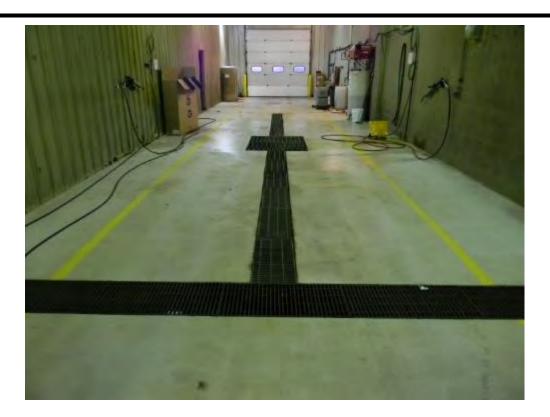
Flammable liquid storage cabinet beneath canopy in storage area along south side Operations Building.



View of vehicle maintenance area inside Operations Building.



Chemical storage room inside Operations Building.



Photograph No 7

View of vehicle wash bay inside Operations Building.



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 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.



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



Photograph № 14

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

TEC Project: 53153 Date Taken: 2020/10/13 Taken by: K. Majetic



New pavement and catch basin in Holbrook Elementary parking lot.



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 No 19

Recently completed modifications at Beagle Middle School looking northwest at the east side of school and parking area.



Ongoing construction activities at Beagle Middle School looking northeast 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.



Catch basin in lawn at Beagle Middle School.



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



Looking northeast across parking lot at Neff Elementary.



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.



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



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.



Outfall 2 in Jenne Street west of Administration Building.



Photograph № 34

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

TEC Project: 53153 Date Taken: 2020/10/13 Taken by: K. Majetic



Photograph № 35

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



Photograph No. 36

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



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



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.

Testing Engineers & Consultants, Inc. Inspection Forms

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: Openations	Date: July 14, 2021
	OD 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	
b	If yes, does the alteration maintain SWPPP compliance?	yes no n/a
5.	Are stormwater drainage paths clear? Grates clean?	ves 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 proper	ly? yes no n/a
HAZ	ZMAT 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	s? yes no n/a
Brie	fly 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	
12.00	last inspection?	yes (no n/a
h	If yes, was the problem resulting in the spill corrected?	yes no n/a
U	ii job, mas die provienti tesatung in me spin estrette.	3 3 2

NOTE:

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

n/a Not Applicable

		ER BEST MANAGEMENT PRACTICES			
	13.a	Does this site store hazardous or other materials that could impact	1		
		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?	ves	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	- 3	n/a
	16.	Are erodible soils uncovered or exposed to rainwater?	yes (no	n/a
0	17.a	Is the ground surface stained by oil or significant materials?	yes	no	n/a
1	b	If yes, has the source been found and contained?		no	n/a
	18.	Are truck unloading areas covered?		no	n/a 🔌
	19.	Does the facility have wastes, products, salvaged materials,			-51
		and recyclables stored properly?	yes	no	n/a
		Does the facility have a clarifier/oil/water separator?	(yes)	no	n/a
		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
		If yes, has the problem been addressed?		no	n/a
	22.	Have personnel received training on Stormwater Pollution Prevention?	ves	no	n/a
	23.	Are spill response materials on available? (Check all that apply)	yes	no	n/a
	Sand	Dica Halla Calant Day (Dill /Dl 1)	_	_	
		Rice HullsSorbent Booms/Pillows/Blanket		1000	
	Other	Litter Neutralizer Drip Pans Orio		·	
	Otner	(Please List)		_	
	24.	Identify existing management practices employed to reduce pollutants	in stormy	ater	
		discharges: (Check all that apply and describe conditions)	III Storiii W	atei	
		e (Tri-j man delication)			
	Good	Housekeeping Containment Berms			
	Leach	ate Collection Sand Filter			
	Recyc	Retention Facilities Ence Sorbent Booms			
	Silt F	enceSorbent Booms			
	Spill l	MitigationOil/Water Separator			
	Dead-	end Sumps			
	Other				
	25	A T.			
	25.	Action Items:			
		a.	2 300 4 6	- 11 - 1	00
		STAW UNDER SALT TRUCK - CLEANES UP - LE	AK REP	7H 10C	- Kig
0		b. 4	,		
		C _y			

Department:

Program: Stormwater

Owner: GLPS

Bldg#/ Area:

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

DOERATIONS

- 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

Diu	Hita. Da	ite. October 13	, 2021	
,,	1			
GO	OD 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 Waterwa	ıy?" 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
HAZ	ZMAT STORAGE			
8.a	Are vehicles fueled at this location?	yes	no	n/a
b	If yes, are fuel tanks locked and/or properly operated?	ves	no	n/a
c	If yes, are measures taken to protect storm drains from spills?	yes	no	n/a
Brie	fly 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

Date: October 13, 2021

OTH	IER 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?	no	n/a
b	If yes, are they stored in a manner prohibiting exposure to rain		
	or runoff?	no	n/a
14.	Are waste materials kept on site in closed leaktight containers?	no	n/a
15.	Are all leaking vehicles or equipment equipped with drip pans? yes	s no	n/a
16.	Are crodible soils uncovered or exposed to rainwater?	no	n/a
17.a	Is the ground surface stained by oil or significant materials?	no	n/a
b	If yes, has the source been found and contained?	o no	n/a
18.	Are truck unloading areas covered?	o no	n/a
19.	Does the facility have wastes, products, salvaged materials,		
	and recyclables stored properly?	on o	n/a
20.a	Does the facility have a clarifier/oil/water separator?	no	n/a
b	If yes, is it clean and functioning properly?	on o	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?	s no	n/a
22.	Have personnel received training on Stormwater Pollution Prevention?		n/a
23.	Are spill response materials on available? (Check all that apply)	no	n/a
	Litter Neutralizer Drip Pans r (Please List) Identify existing management practices employed to reduce pollutants in story discharge (Charle III that a release III to a little and the reduce pollutants in story discharge (Charle III that a release III to a little and III to a littl	rmwater	
~ 1	discharges: (Check all that apply and describe conditions)		
	Housekeeping Containment Berms Berms	-0	
	hate Collection Sand Filter		
	clingRetention Facilities		
	SenceSorbent Booms		
_	MitigationOil/Water Separator		
	-end Sumps		
Other			
25.	Action Items:		
2 3.			
	a.		
	b		
	U.		
	c.		

STORMWATER DRY WEATHER SCREENING GRAND LEDGE PUBLIC SCHOOLS

Facility: Dee	ERA	TID	NS		Date: October 13, 2021
Outfall Description:		- 1	00	+ 002	
Rainfall Within Past	72 ho	urs.	No Y	es - Explain	
				OUTFALL OBSERVAT	IONS
Characteristics	Yes	No	NA		Comments
Water present	×				
Water flowing	K			TRICKLE	
Bacterial sheens		X			
Oil sheens		K			
Suds / Foam		4			
Floating materials		X			
Algae		X			
Slime		×			
Debris		X			
Odor		X			
Structure staining		X			
Stressed vegetation		X			
Stained vegetation		X			
Structural integrity	Good	Fair	Poor		

Possible Illici	t 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				
Air conditioning condensate				
Car washing				
Street washing	Undocumented connections			
Interior wash water	Other:			

Water Clarity: Clear Cloudy NA Unable to Observe

Water Color Clear Yellowish Greenish Brownish NA Unable to Observe

STORMWATER DRY WEATHER SCREENING GRAND LEDGE PUBLIC SCHOOLS

Facility:	403	5				Date: October 13, 2021
Outfall Description:						
Rainfall Within Past	1 / Z IIC	Juis	10	s - Explain_		
				OUTFALL (OBSERVATION	S
Characteristics	Vos	No	NA		C	omments

OUTFALL OBSERVATIONS					
Characteristics	Yes	No	NA	Comments	
Water present	K			503	
Water flowing		X			
Bacterial sheens		×			
Oil sheens		X			
Suds / Foam		X			
Floating materials		4			
Algae		4			
Slime		<u></u>			
Debris		X			
Odor		X			
Structure staining		4			
Stressed vegetation		×			
Stained vegetation		X			
Structural integrity	Good	Fair	Poor		
Water Clarity: Clea	ar Clo	oudy	NA	Unable to Observe	
Water Colory Clear	Yello	owish	Gree	enish Brownish NA Unable to Observe	

Possible Illici	t 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:				

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	g#/Area: HAYES	Date: October 13	, 2021	
GO	OD HOUSEKEEPING	(Circl	e one)	
1.	Are outside areas kept neat, clean, and orderly?	ves	no	n/a
2.	Are storm drain inlets labeled "No Dumping, Drains to Water	rway?" 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	y? yes	no	n/a
HAZ	ZMAT 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
Brie	fly 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		1	
	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

OTH	IER 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?	ves 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 <u>no</u> n/a
18.	Are truck unloading areas covered?	yes no n/a
19.	Does the facility have wastes, products, salvaged materials,	
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b	If yes, has the problem been addressed?	yes no n/a
22.	Have personnel received training on Stormwater Pollution Prevention?	
23.	Are spill response materials on available? (Check all that apply)	yes no n/a
Cond	Disa 11-11-	
Sand_		
	LitterNeutralizerDrip Pans	
Other	(Please List)	
2.4	X1	
24.	Identify existing management practices employed to reduce pollutants	in stormwater
	discharges: (Check all that apply and describe conditions)	
Cood	Howaltoning Cont.	
	Housekeeping Containment Berms atte Collection Sand Filter	
Recyc		
Silt F		
	sonal of all	
Dead-	MitigationOil/Water Separatorend Sumps	
Other	cha sumps	
ounci,		
25.	Action Items:	
	a.	
	b	
	C.	

STORMWATER DRY WEATHER SCREENING GRAND LEDGE PUBLIC SCHOOLS

Facility:	eff				Date: October 13, 2021
		00)	002 003	
Rainfall Within Past	72 hc	ours. 1	No Ye	s - Explain	
				OUTFALL OBSERVAT	ΓIONS
Characteristics	Yes	No	NA		Comments
Water present	×			00/	
Water flowing		X			
Bacterial sheens		X			
Oil sheens		X			
Suds / Foam		X			
Floating materials		X	_ [
Algae		K			
Slime		~			
Debris		X			
Odor		X			
Structure staining		X			
Stressed vegetation		X			
Stained vegetation		×	1-7		

Possible Illici	t Discharge Sources	
(mark one or t	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:	

Structural integrity Good Fair Poor

Water Clarity: Clear Cloudy NA Unable to Observe

Water Color: Clear Yellowish Greenish Brownish NA Unable to Observe

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: Date: October 13, 2021 **GOOD HOUSEKEEPING** (Circle one) 1. Are outside areas kept neat, clean, and orderly? ves no n/a Are storm drain inlets labeled "No Dumping, Drains to Waterway?" 2. no n/a ves Are garbage cans, waste bins, and dumpsters covered? 3. yes no n/a Has the stormwater conveyance system been recently altered? ves no n/a If yes, does the alteration maintain SWPPP compliance? no n/a ves 5. Are stormwater drainage paths clear? Grates clean? n/a yes no **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? no (n/a ves **HAZMAT STORAGE 8.a** Are vehicles fueled at this location? n/a ves (If yes, are fuel tanks locked and/or properly operated? n/a yes no If yes, are measures taken to protect storm drains from spills? yes no n/a **Briefly describe:** Do aboveground tanks (liquid) have secondary containment? n/a9. yes no Are containment structures or surface slabs liquid tight? n/a yes 11a Does this site store hazardous materials such as solvents. n/a pesticides, or acids? yes **b** If yes, are containers weathertight or covered? n/a yes no c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? n/a ves no **12.a** Has the facility had a hazardous waste spill since the n/a no last inspection? ves **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

OTH	ER BEST MANAG	EMEN'	T PRACTICES		
13.a	Does this site store	hazardo	us or other materials that	could impact	
			rgent, paint, or powders:		yes no
b			nanner prohibiting expos		
	or runoff?		1 0 1		yes no
14.	Are waste materials	kept on	site in closed leaktight of	containers?	yes no
15.		_	equipment equipped with		yes no
16.	_		d or exposed to rainwate	1 1	yes no
17.a			d by oil or significant ma		yes no
b			found and contained?		yes no
18.	Are truck unloading				yes no
19.			es, products, salvaged ma	iterials,	
	and recyclables stor	red prop	erly?	,	ves no
20.a			rifier/oil/water separator?		yes no
b	If yes, is it clean an				yes no
21.a			complaint regarding storn	mwater discharge?	yes no
b	If yes, has the probl			J	yes no
22.	-		ining on Stormwater Pol	llution Prevention?	
23.			on available? (Check all		yes no
24.	Identify existing ma	anageme	ent practices employed to	reduce pollutants i	n stormwater
	discharges: (Check	call that	apply and describe cond	litions)	
<i>C</i> 1	TT 1 .			-	
	Housekeeping		Containment		
	nate Collection				
Recy	cling		on Facilities		
Silt F			ent Booms		
	Mitigation		Oil/Water Separator_		
Dead	end Sumps				
Other	<u></u>				
25	A -41 T4				
25.	Action Items:				
	a.				
	b.				
	c.				

Facility: H1G Outfall Description:	H	5	cho	Date: October 13, 2021
Outfall Description:		Mu	TIL	PLE
Rainfall Within Past				
			(OUTFALL OBSERVATIONS
Characteristics	Yes	No	NA	Comments
Water present	×			
Water flowing	×			009 TRICKLE
Bacterial sheens		X		
Oil sheens		X	= 4()	
Suds / Foam		X		
Floating materials		X		
Algae		×		
Slime		X		
Debris		X		
Odor		1		
Structure staining		X		
Stressed vegetation		XX		
Stained vegetation		X		
Structural integrity	Good	Fair	Poor	
Water Clarity: Clea	ar Clo	oudy	NA	Unable to Observe

Possible Illici	t Discharge Sources
(mark one or r	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:

Water Color Clear Yellowish Greenish Brownish NA Unable to Observe

Department:

Program: Stormwater

Owner: GLPS

Bldg#/ Area:

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

HIGH School

	·			
GO	OD HOUSEKEEPING	(Circle	e 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?"	ves	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?	ves	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
U	if yes, is wash water being conceiled and appeared of property.	y Co	по	
HAZ	ZMAT 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
Brie	fly describe:			
9.	Do aboveground tanks (liquid) have secondary containment?	yes	no	En/a
10.	Are containment structures or surface slabs liquid tight?	yes	no	n/a
11a	Does this site store hazardous materials such as solvents,	v		
11	pesticides, or acids?	yes /	no	n/a
h	If yes, are containers weathertight or covered?	yes	no	n/a
	If yes, are ignitable or reactive wastes stored at least	jes		22. 00
	50 feet from the property line?	yes	no	n/a
12 0	± ± •	yes	110	11/4
12.a	Has the facility had a hazardous waste spill since the	Was 9	no	n/a
	last inspection?	yes (
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

OTH	ER 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	·	\smile	
	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?) no	n/a
23.	Are spill response materials on available? (Check all that apply)	yes	no (n/a
	Rice HullsSorbent Booms/Pillows/Blankets LitterNeutralizerDrip Pans (Please List)		•	
24.	Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions)	in storr	nwater	
Good	Housekeeping Containment Berms			
	nate Collection Sand Filter			
Recy				
Silt F				
Spill	MitigationOil/Water Separator			
Dead-	-end Sumps			
Other				
25.	Action Items:			
	a.			
	b.			
	c.			

Facility: W	ILLO	W		Date: October 13, 20	21
Outfall Description:		DE	>1	+ 002	
Rainfall Within Past					
				OUTFALL OBSERVATIONS	
Characteristics	Yes	No	NA	Comments	
Water present	×			001	
Water flowing	×			TRICKLE	
Bacterial sheens		X			
Oil sheens		×			
Suds / Foam		×			
Floating materials		X			
Algae	X				
Slime		X			
Debris		X			
Odor		X			
Structure staining		4			
Stressed 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 Illici	t Discharge Sources
(mark one or n	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:

Stained vegetation

Department:

Program: Stormwater

Owner: GLPS

Bldg#/ Area:

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

WILLDU

- 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

Diag	Date	c. October 1.	, <u>202</u>	
	OD HOUSEKEEPING		e one	'
1.	Are outside areas kept neat, clean, and orderly?	ves	no	n/a
2.	Are storm drain inlets labeled "No Dumping, Drains to Waterway		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?	ves	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
	if yes, is wash water some concerns and alspessed of property.	<i>y</i> U S	110	
HAZ	ZMAT 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
	fly describe:	<i>y</i> ==		
9.	Do aboveground tanks (liquid) have secondary containment?	yes	no	nla
10.	Are containment structures or surface slabs liquid tight?	•	no	n/a
		yes	пос	II/a
11a	Does this site store hazardous materials such as solvents,		1	
	pesticides, or acids?	yes (no	n/a
	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	•	0	201
	last inspection?	ves (no	n/a
h	If yes, was the problem resulting in the spill corrected?	•		n/a
D	if yes, was the problem resuming in the spin confected?	yes	no	ша

NOTE:

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

n/a Not Applicable

OTH	ER 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,	J 65 110 (111)
	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
Other 24. Good Leach Recyc Silt F Spill Dead	enceSorbent Booms MitigationOil/Water Separatorend Sumps	<u></u>
Otnei		<u>-</u>
25.	Action Items: a.	
	b.	
	c	

Facility:	1000	057	TA			_	Date: October 13, 2021	
Outfall Description:					SWALE	CT To	BASIN	
Rainfall Within Past	72 hou	urs 1	Yo Yes -	Expla	ain			
			ου	TFA	LL OBSE	RVATIO	ONS	
Characteristics	Yes	No	NA				Comments	
Water present		K						
Water flowing		X						
Bacterial sheens		×						
Oil sheens		X						
Suds / Foam		X						
Floating materials		X						
Algae		X						
Slime		X						
Debris		X						
Odor		X						
Structure staining		X						
Stressed vegetation		×						
Stained vegetation		X						
	Good	Fair 1	Poor					
Water Clarity: Clea				able	to Observe			

Possible Illici	t Discharge Sources
(mark one or i	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:

Water Color: Clear Yellowish Greenish Brownish NA Unable to Observe

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

WACOUSTA

Diuş	g#/ Area: DO/ICOS/III D	ate: October	13, 202	1
GO	OD HOUSEKEEPING	(Cir	cle one	e)
1.	Are outside areas kept neat, clean, and orderly?	yes		n/a
2.	Are storm drain inlets labeled "No Dumping, Drains to Waterw		1	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) 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 no	n/a
6.a	Are vehicles or equipment cleaned at this facility?	yes		n/a
b	If yes, is wash water being collected and disposed of properly?	yes	no	n/a
HAZ	ZMAT 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
Brie	fly 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
	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	J	~	
	last inspection?	yes	no) n/a
b	If yes, was the problem resulting in the spill corrected?	yes	no	n/a
~) , P	<i>J</i> - 22		

NOTE:

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

n/a Not Applicable

OTH	IER BEST MANAGEMENT PRACTICES			
13.a	Does this site store hazardous or other materials that could impact			S
	the storm drain such as detergent, paint, or powders?	yes	no	n
b	If yes, are they stored in a manner prohibiting exposure to rain	·		
	or runoff?	yes	no	n
14.	Are waste materials kept on site in closed leaktight containers?	yes	no	n
15.	Are all leaking vehicles or equipment equipped with drip pans?	yes	no	n
16.	Are erodible soils uncovered or exposed to rainwater?	yes	no	_
17.a	Is the ground surface stained by oil or significant materials?	yes	no	n
b	If yes, has the source been found and contained?	yes	no	n
18.	Are truck unloading areas covered?	yes	no	n
19.	Does the facility have wastes, products, salvaged materials,			
	and recyclables stored properly?	ves	no	n
20.a	Does the facility have a clarifier/oil/water separator?	yes	no) n
b	If yes, is it clean and functioning properly?	yes	no	n
21.a	Has this facility received a complaint regarding stormwater discharge?	yes	no	n
b	If yes, has the problem been addressed?	yes	no	n
22.	Have personnel received training on Stormwater Pollution Prevention?) no	n/
23.	Are spill response materials on available? (Check all that apply)	yes	no	n
Othe	r (Please List)			
24.	Identify existing management practices employed to reduce pollutants is discharges: (Check all that apply and describe conditions)	n storr	nwater	4
Good	Housekeeping Containment Berms			
Leacl	nate CollectionSand Filter			
Recy	clingRetention Facilities			
Silt F	enceSorbent Booms			
Spill	MitigationOil/Water Separator			
Dead	-end Sumps			
Other		_		
25 .	Action Items:			
	a.			
	b.			
	c.			

Facility: $\mathcal{B}_{\mathfrak{C}}$	AG	Le				Date: October 13, 2021
Outfall Description:			00	002	003	
Rainfall Within Past	72 hc	ours:	No Yes	- Explain		
			0	UTFALL OF	BSERVATIONS	
Characteristics	Yes	No	NA		Cor	mments
Water present		X				
Water flowing			×			
Bacterial sheens		X				
Oil sheens		X				
Suds / Foam		4				
Floating materials		4				
Algae		X				
Slime		4				
Debris		X				
Odor		X				
Structure staining		X	1			
Stressed vegetation		X				
Stained vegetation		X				
Structural integrity (Good	Fair	Poor			
Water Clarity: Clea				Jnable to Obse	erve	

Possible Illici	t Discharge Sources
(mark one or n	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:

Water Color: Clear Yellowish Greenish Brownish NA Unable to Observe

Department:

Program: Stormwater

Owner: GLPS

Bldg#/ Area:

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

BEAGLE

- 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

2014	5/1/ 111 Cat	TTONET IE	,		
C C		(0:			
	OD HOUSEKEEPING	(Circle	e one)		
1.	Are outside areas kept neat, clean, and orderly?	ves	no	n/a	270
2.	Are storm drain inlets labeled "No Dumping, Drains to Waterway?"	yes	no	n/a	*
3.	Are garbage cans, waste bins, and dumpsters covered?	ves	no	n/a	
4.a	Has the stormwater conveyance system been recently altered?	ves	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	
HAZ	ZMAT 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	
	fly describe:	y Co	IIO	11/11	
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	5
		yes	пос	II/ a	
11a	Does this site store hazardous materials such as solvents,		1	-/-	
	pesticides, or acids?	yes (no	n/a	
	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

OTH	IER BEST MANAGEMENT PRACTICES			
13.a	Does this site store hazardous or other materials that could impact		0	
	the storm drain such as detergent, paint, or powders?	yes	(no	n/a
b		-		
	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.		yes) no	n/a
23.	Are spill response materials on available? (Check all that apply)	yes	no	n/a
	of the second se	3.00	210	-
Sand	Rice HullsSorbent Booms/Pillows/Blankets_		9	
	LitterNeutralizerDrip Pans			
	r (Please List)			
Othioi	(Trease Dist)			
24.	Identify existing management practices employed to reduce pollutants in	n storn	nwater	
	discharges: (Check all that apply and describe conditions)	.1 510111	iiwatei	
	disentages. (Once an that apply and describe conditions)			
Good	I I I I I I I I I I I I I I I I I I I			
	hate CollectionSand Filter			
Recy	cling Retention Facilities			
	SenceSorbent Booms			
	MitigationOil/Water Separator			
	-end Sumps			
Other				
o unor				
25.	Action Items:			
	a.			
				
	b			
	0.			
	c.			

Facility: Hou	LBR	DO	K			_	Date:	October 13, 2021
Outfall Description:	D	01	00	2 00	DJ	2004	005	
Rainfall Within Past	72 ho	urs	No Yes	- Explain				
			C	OUTFALL	OBSEF	RVATION	NS	
Characteristics	Yes	No	NA			C	comments	
Water present	1			001	004	000	3	
Water flowing		X						
Bacterial sheens		X						
Oil sheens		x						
Suds / Foam		X						
Floating materials		X						
Algae		X						
Slime		X						
Debris		×						
Odor		X						
Structure staining		×						
Stressed vegetation		X						

Water Clarity: Clear Cloudy NA Unable to Observe

Water Color: Clear Yellowish Greenish Brownish NA Unable to Observe

Possible Illici	t Discharge Sources
(mark one or i	nore, 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:

Stained vegetation

Structural integrity Good Fair Poor

Department:

Program: Stormwater

Owner: GLPS

Bldg#/ Area:

Authority: Permit # MIS040002

This inspection checklist can be used by area managers to

HOLBROOK

- 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

Dia	5117 134 044 77 0		-,		
CC	OD TYOUGHZEEDYNG	(C:	Jan)		
	OD HOUSEKEEPING	Circ	le one)	_	
1.	Are outside areas kept neat, clean, and orderly?	ves	/ no	n/a	
2.	Are storm drain inlets labeled "No Dumping, Drains to Waterway?"	ves) 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?	ves) 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	
HAZ	ZMAT 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	
Brie	fly 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,		120		
	pesticides, or acids?	yes	no	n/a	
b	If yes, are containers weathertight or covered?	yes	no	n/a	
	If yes, are ignitable or reactive wastes stored at least	·			
_	50 feet from the property line?	yes	no	n/a	
12.9	Has the facility had a hazardous waste spill since the	<i>J</i>			
12.00	last inspection?	yes	no	n/a	
h	If yes, was the problem resulting in the spill corrected?	yes	no	n/a	
U	if jes, was the problem resulting in the spin concelled.	J 23		II/ 64	

NOTE:

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

OTH	IER 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?	ves	no n/a
14.	Are waste materials kept on site in closed leaktight containers?	yes	no m/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,	yes	110 11/4
17.	and recyclables stored properly?	yes	no n/a
20.a	Does the facility have a clarifier/oil/water separator?		
b	If yes, is it clean and functioning properly?	yes	
21.a	Has this facility received a complaint regarding stormwater discharge'?	yes	no n/a
21.a b	If yes, has the problem been addressed?	yes	no n/a
22.		ves	no n/a
23.	Have personnel received training on Stormwater Pollution Prevention?	yes	no n/a
<i>23.</i>	Are spill response materials on available? (Check all that apply)	yes	no n/a
Sand	Rice HullsSorbent Booms/Pillows/Blankets		000000
	LitterNeutralizerDrip Pans		
Other	r (Please List)		
24.	Identify existing management practices employed to reduce pollutants in	storm	water
	discharges: (Check all that apply and describe conditions)		
	Housekeeping Containment Berms		
	nate CollectionSand Filter		
Recy			
Silt F			
	MitigationOil/Water Separator		
Dead-	-end Sumps		
25.	Action Items:		
	a.		
	b		
	c.		
	C.		

Facility: 5A	wdon -	Admin	Date: October 13, 2021
Outfall Description:_	001	002	
Rainfall Within Past	72 hours: No Yes	- Explain	

Possible Illici	it Discharge Sources
(mark one or n	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:

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

Date: October 13, 2021 Bldg#/ Area: **GOOD HOUSEKEEPING** (Circle one) Are outside areas kept neat, clean, and orderly? no n/a 1. ves Are storm drain inlets labeled "No Dumping, Drains to Waterway?" 2. ves no n/a yes 3. Are garbage cans, waste bins, and dumpsters covered? n/a no Has the stormwater conveyance system been recently altered? yes 4.a no n/a If yes, does the alteration maintain SWPPP compliance? ves no n/a 5. Are stormwater drainage paths clear? Grates clean? ves 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? n/a ves no HAZMAT STORAGE **8.a** Are vehicles fueled at this location? n/a yes (If ves, are fuel tanks locked and/or properly operated? n/a ves no 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 n/a no n/a **10.** Are containment structures or surface slabs liquid tight? yes no (11a Does this site store hazardous materials such as solvents, no n/a pesticides, or acids? yes **b** If yes, are containers weathertight or covered? n/a no yes c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? no n/a yes **12.a** Has the facility had a hazardous waste spill since the last inspection? n/a yes **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

OTH	IER 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
Other 24.	(Please List) Identify existing management practices employed to reduce pollutants i	n storm	water	
	discharges: (Check all that apply and describe conditions)			
Good	Housekeeping Containment Berms			
	nate CollectionSand Filter			
	cling Retention Facilities			
Silt F				
	MitigationOil/Water Separator			
	-end Sumps			
		_		
25.	Action Items:			
	a.			
	b			
	c.			

Facility: Dec	TA CEN	TER	Date: October 13, 2021
Outfall Description:	001	002	
Rainfall Within Past 72	hours: No Yes	s - Explain	

Characteristics	Yes	No	NA			Comments	
Water present	X			001	002		
Water flowing		×					
Bacterial sheens		×				_	
Oil sheens		X					
Suds / Foam		\times					
Floating materials		×					
Algae		×					
Slime		X					
Debris		X					
Odor		×					
Structure staining		X					
Stressed vegetation		X					4
Stained vegetation		×					
Structural integrity	Good	Fair	Poor				
Water Clarity: Clea	ır Clo	oudy	NA U	Jnable to Ob	oserve		

Possible Illicit Discharge Sources						
(mark one or i	(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:					

Department:

Program: Stormwater

Owner: GLPS

Bldg#/ Area:

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

DELTA CENTER

274	20000		2,		
GO: 1. 2.	OD HOUSEKEEPING Are outside areas kept neat, clean, and orderly? Are storm drain inlets labeled "No Dumping, Drains to Waterway?"	(Circ	ele one) no no	n/a n/a	*
3.	Are garbage cans, waste bins, and dumpsters covered?	yes	no	n/a	-18
4.a	Has the stormwater conveyance system been recently altered?	ves	no	n/a	
т.а 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	-21
6.a	Are vehicles or equipment cleaned at this facility?	yes	no	n/a	7
b.a	If yes, is wash water being collected and disposed of properly?	yes	no	n/a	
D	if yes, is wash water being conceied and disposed of property:	yes	по	11/4	
HAZ	ZMAT 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	
Brie	fly 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	7
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		1		
	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

12 -			
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
b	If yes, are they stored in a manner prohibiting exposure to rain		
	or runoff?	yes	no n
14.	Are waste materials kept on site in closed leaktight containers?	ves	no n
15.	Are all leaking vehicles or equipment equipped with drip pans?	yes	no En
16.	Are erodible soils uncovered or exposed to rainwater?	yes <	no n
17.a	Is the ground surface stained by oil or significant materials?	yes	no n
b	If yes, has the source been found and contained?	yes	no n
18.	Are truck unloading areas covered?	yes	no
19.	Does the facility have wastes, products, salvaged materials,		St. Sold Service
	and recyclables stored properly?	yes	no n
20.a	Does the facility have a clarifier/oil/water separator?	yes	no n
b	If yes, is it clean and functioning properly?	yes	no n
21.a	Has this facility received a complaint regarding stormwater discharge?	yes 🐔	no n
b	If yes, has the problem been addressed?	ves	no n
22.	Have personnel received training on Stormwater Pollution Prevention?		no n
23.	Are spill response materials on available? (Check all that apply)	yes	no
	Rice Hulls Sorbent Booms/Pillows/Blankets Litter Drip Pans (Please List)		
Kitty Other	LitterNeutralizerDrip Pans (Please List)		
Kitty Other	LitterNeutralizerDrip Pans		· · · · · · · · · · · · · · · · · · ·
Kitty Other	LitterNeutralizerDrip Pans (Please List)		water
Kitty Other	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions)		water
Kitty Other 24. Good	Litter Neutralizer Drip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) Housekeeping Containment Berms		water
Kitty Other 24. Good Leach	Litter Neutralizer Drip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) Housekeeping Containment Berms nate Collection Sand Filter		water
Kitty Other 24. Good Leach Recy	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) HousekeepingContainmentBerms nate CollectionSand Filter ClingRetention Facilities		water
Kitty Other 24. Good Leach Recy Silt F	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) HousekeepingContainmentBerms ate CollectionSand Filter elingRetention Facilities enceSorbent Booms		water
Kitty Other 24. Good Leach Recy Silt F	Litter Neutralizer Drip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) Housekeeping Containment Berms nate Collection Sand Filter cling Retention Facilities ence Sorbent Booms Mitigation Oil/Water Separator		water
Kitty Other 24. Good Leach Recyc Silt F Spill Dead	LitterNeutralizerDrip Pans		water
Kitty Other 24. Good Leach Recyc Silt F Spill Dead	Litter Neutralizer Drip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) Housekeeping Containment Berms nate Collection Sand Filter cling Retention Facilities ence Sorbent Booms Mitigation Oil/Water Separator		water
Kitty Other 24. Good Leach Recy Silt F Spill Dead Other	Litter Neutralizer Drip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) Housekeeping Containment Berms nate Collection Sand Filter cling Retention Facilities ence Sorbent Booms Mitigation Oil/Water Separator end Sumps		water
Kitty Other 24. Good Leach Recyc Silt F Spill Dead	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) HousekeepingContainmentBerms ate CollectionSand Filter clingRetention Facilities enceSorbent Booms MitigationOil/Water Separator -end Sumps Action Items:		water
Kitty Other 24. Good Leach Recy Silt F Spill Dead Other	Litter Neutralizer Drip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) Housekeeping Containment Berms nate Collection Sand Filter cling Retention Facilities ence Sorbent Booms Mitigation Oil/Water Separator end Sumps		water
Kitty Other 24. Good Leach Recy Silt F Spill Dead Other	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) HousekeepingContainmentBerms ate CollectionSand Filter ClingRetention Facilities enceSorbent Booms MitigationOil/Water Separator -end Sumps Action Items: a.		water
Kitty Other 24. Good Leach Recy Silt F Spill Dead Other	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) HousekeepingContainmentBerms ate CollectionSand Filter clingRetention Facilities enceSorbent Booms MitigationOil/Water Separator -end Sumps Action Items:		water
Kitty Other 24. Good Leach Recy Silt F Spill Dead Other	LitterNeutralizerDrip Pans (Please List) Identify existing management practices employed to reduce pollutants in discharges: (Check all that apply and describe conditions) HousekeepingContainmentBerms ate CollectionSand Filter ClingRetention Facilities enceSorbent Booms MitigationOil/Water Separator -end Sumps Action Items: a.		water

Testing Engineers & Consultants, Inc.

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.



SCHOOL CALENDAR



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

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,

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

More information and written notice form at 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.

👔 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

		, and a second	-			electric states and states and states are st
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		1	1	100 %	Custodian
12268	Wayne		1	1	100 %	Custodian
14534			1	1		Custodian
14244	Cheyenne		1	1		Custodian
14462	Justin		1	1	***************************************	Custodian
14379			1			Custodian
	***************************************		1			Custodian
			1		·····	Custodian
		*	0			
						Custodian
			1			Custodian
				-		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 Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | All Courses | 2021-07-01 thru 2021-12-09 | with Assignment Categories | 2021-07-01 thru 2021-12-09 | with Assignment Categor

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
				NORWAN DATE OF THE PROPERTY OF		



USEPA Region V Drinking Water Cert. No. MI00003

P.O. Box 30270 Lansing, MI 48909 TEL: (517) 335-8184 FAX: (517) 335-8562

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

Township/Well#/Section: DELTA// Collector:

County:EatonDate Collected:11/02/202110:00Sample Point:OPS OUTFALL 001Date Received:11/02/202111:36Water System:OtherPurpose:Routine Monitoring

TEST	RE	GULATORY INFOR	RMATION				
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

Site Code:

Other

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

MCL: Maximum Contaminant Level

AL: Action Level

Not Detected: Not detected at or above the reporting limit (RL)

mg/L: milligrams / Liter (ppm) ng/L: nanograms / Liter (ppt) MPN: Most Probable Number



USEPA Region V Drinking Water Cert. No. MI00003

P.O. Box 30270 Lansing, MI 48909 TEL: (517) 335-8184 FAX: (517) 335-8562

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

TES'	RE	EGULATORY INFOR	RMATION				
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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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

Township/Well#/Section: DELTA//

County: Eaton Date Collected: 11/02/2021 10:30
Sample Point: WILLOW RIDGE OUTFALL 001 Date Received: 11/02/2021 11:36
Water System: Purpose: Routine Monitoring

TES ³	RE	GULATORY INFOR	RMATION					
Analyte Name	Result	Units	RL	Date Tested	MCL/AL	MCL/AL Method CAS #		
E. coli 10 - 10,000 CFU/100 mL	<10	CFU		11/02/2021		EPA 1103.1	EC-00-B	

Site Code:

Other

Collector:

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

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MCL: Maximum Contaminant Level

AL: Action Level

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mg/L: milligrams / Liter (ppm) ng/L: nanograms / Liter (ppt) MPN: Most Probable Number



USEPA Region V Drinking Water Cert. No. MI00003

P.O. Box 30270 Lansing, MI 48909 TEL: (517) 335-8184 FAX: (517) 335-8562

11100213_04

Official Laboratory Report

Report To: JOHN PIPER

220 LAMSON ST

GRAND LEDGE MI 48837

Sample ID: LJ86988

Work Order:

System Name/Owner: GRAND LEDGE PUBLIC SCHOOLS WSSN/Pool ID:

Collection Address: 12730 NIXON RD, GRAND LEDGE Source: Surface Water

Collected By: KEN MAJETIC

Township/Well#/Section: DELTA// Collector: Other

County:EatonDate Collected:11/02/202110:05Sample Point:OPS OUTFALL 002Date Received:11/02/202111:36Water System:OtherPurpose:Routine Monitoring

TES	RE	GULATORY INFOR	RMATION					
Analyte Name	Result	Units	RL	Date Tested	MCL/AL	MCL/AL Method CAS#		
E. coli 10 - 10,000 CFU/100 mL	10	CFU		11/02/2021		EPA 1103.1	EC-00-B	

Site Code:

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