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June 8, 2018

Mr. Kyle Scripser
Supervisor of Maintenance
Waverly Community Schools
3809 West Saint Joseph
Lansing, Michigan 48917
kscripser@waverlyk12.net

RE: **Project # AE180001 WavCS**
Total Maximum Daily Load (TMDL) Sampling Report
Transportation & Maintenance Center

Dear Mr. Scripser:

Arch Environmental Group, Inc. recently conducted a round of TMDL Wet Weather Sampling at discharge point WTM-01.CB.DP at the Transportation & Maintenance Center on May 3, 2018, in accordance with the applicable NPDES Permit requirements. TMDL sampling is used to determine the level of specific pollutants in the stormwater system by collecting samples from 50% of the district's stormwater outfalls/discharge points during a representative wet weather event. The sampling results are then evaluated to determine if a particular point source needs to be addressed to reduce the pollutant load of the receiving waters. A report regarding the findings of this round of TMDL Sampling is attached.

If you have questions regarding this report, please feel free to contact please feel free to contact the cleanWATER team at (248) 426-0165.

Sincerely,

Arch Environmental Group, Inc.
Environmental Services

Jessica Perfetti
Certified Industrial Site Stormwater Operator, I-14671

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- TMDL Screening Inspection Log
- Storm Sewer System Site Map
- Analytical Results & Chain of Custody
- Dry Weather Screening Report

1.0 / Project Summary

Arch Environmental Group, Inc. (AEG) recently conducted a round of Total Maximum Daily Load (TMDL) Sampling for *E. coli* at discharge location WTM-01.CB.DP at the Transportation & Maintenance Center on May 3, 2018, in accordance with the applicable National Pollutant Discharge Elimination System (NPDES) Permit requirements.

A TMDL describes the process used to determine how much of a pollutant a lake or stream can assimilate and sets pollutant reduction targets for that water body. NPDES Municipal Separate Storm Sewer System (MS4) permits require regulated public entities located within urbanized areas that discharge storm water to an MS4 which leads to a water body designated with a TMDL, to demonstrate progress toward meeting Water Quality Standards (WQS). If the TMDL was written for *E. coli* or Total Phosphorus (TP), the MS4 permits further require permittees to collect representative samples of storm water discharges from their points of discharge to MS4s which lead to the impacted water bodies.¹ Based on a review of the sampling results, Stormwater Best Management Practices (BMP) implementation will be reviewed and BMPs may be updated to ensure progress toward achieving TMDL pollutant load reductions.

The receiving water body of Waverly Community Schools is the Grand River. The Grand River has been designated with a TMDL of *E. coli*. Further details on the TMDL listed can be found in the document "Total Maximum Daily Load for *E. coli* for the Grand River Kent County." Some examples of potential sources of *E. coli* in waterways include fecal material from livestock, humans, wildlife, waterfowl such as geese, and sanitary systems.

2.0 / TMDL Sampling Procedures

Applicable TMDL sampling was conducted with guidance from the "Storm Water Sampling Guidance for Total Phosphorus & *E. coli*." Sampling was conducted at designated outfalls/discharge points after a dry period of approximately 72 hours and during a rain event of approximately .25 inches or more. Please see the attached TMDL Screening Inspection Log(s) for specific rainfall amounts. Sampling was conducted on May 3, 2018 and the last significant rain event was on April 15, 2018. The weather history for the rain event is available upon request.

When a dip-cup or similar sampling device was needed to collect the sample, a blank sample was collected to ensure no contamination was coming from the sampling device. The blank collected during this round of TMDL sampling came back at zero (0) CFU indicating that the sampling device used was not contaminated. The lab results of the blank sample are attached. Furthermore, all sampling devices were decontaminated with bleach water and distilled water between each sampling location according to the protocol laid out in the "Storm Water Sampling Guidance for Total Phosphorus & *E. coli*." Each location sampled was analyzed for pH and temperature while on-site and the sampled outfall/discharge point (OF/DP) was inspected for color, odor, and abnormal vegetative growth. The collected samples were delivered to an external laboratory for analysis.

3.0 / TMDL Sampling Results

TMDL Benchmark Standards for *E. coli*:

- *E. coli*: The WQS for *E. coli* is the maximum amount of *E. coli* that is allowable in surface waters of the state. These standards are known as total body contact and partial body contact standards. Total body contact is a more conservative standard used during the summer to protect swimmers during total body contact and has the daily maximum of 300 CFU per 100 milliliters (mL). This applies to the warmer months

¹ Storm Water Sampling Guidance for Total Phosphorus & *E. coli*. November 24, 2009. DEQ

of May 1st -October 31st and is the standard being used in this report. Partial body contact is the daily maximum of 1,000 CFU per 100 mL and applies to the waterways year-round.²

Structure ID: WTM-01.CB.DP	Structure Type: Catch Basin	Location: Northeast of building near entrance on pavement.
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At the time of the sampling, clear water flow was noted, and WTM-01.CB.DP was free of odors and abnormal vegetative growth. AEG collected a grab sample from WTM-01.CB.DP and the sample was screened for temperature and pH in the field. An E. coli grab sample was delivered to an external laboratory for analysis. Results from the sampling are summarized below. A more detailed TMDL Screening Inspection Log is also attached at the end of the report.

Parameter:	Results:	TMDL Benchmark Standard:	Units:
pH	8.1	6.5 - 9	pH Units
Temperature	20.2	N/A	Celsius
E. coli	579.4	300	CFU per 100mL

The sample results for WTM-01.CB.DP did not identify elevated levels of pH above the TMDL Benchmark Standards. However, the highlighted value in the table above indicates that for outfall location WTM-01.CB.DP, the reported levels for E. coli (579.4 CFU) are above the Michigan Public Health Department standards for Total Body Contact (E. coli >300 CFU), but below the standards for Partial Body Contact (E. coli > 1,000 CFU).

4.0 / Conclusion

AEG did not identify any elevated levels of pH above the TMDL Benchmark Standards for discharge location WTM-01.CB.DP sampled at the Transportation & Maintenance Center on May 3, 2018. However, AEG did identify elevated levels of E. coli above the TMDL Benchmark Standards for discharge location WTM-01.CB.DP. Sampled flow in WTM-01.CB.DP was from upstream stormwater basins and the surrounding pavement. Geese and other wildlife feces are likely the contributor to the slightly elevated E. coli levels. There are no signs of an illicit connection.

Arch Environmental Group, Inc. recommends that the elevated location WTM-01.CB.DP be re-assessed each permit cycle to ascertain whether greater or reduced potential for E. coli TMDL contribution has occurred. Geese, gulls and ducks are speculated to be a major bacterial source in urban areas, particularly where large populations congregate. E. coli (*Escherichia Coli*) is a sub-group of the fecal coliform group and can be used as an indicator of fecal contamination.³ Elevated levels of E. coli typically occur at sites which have leaking sanitary sewer systems, failed septic systems, or populations of wild or domesticated animals. E. coli originating from birds, raccoons and other wildlife may be present in large numbers in stormwater runoff. In an effort to determine the cause of the benchmark exceedance of E. coli, Arch Environmental Group reviewed the layout of the school storm water system as well as past tracer dye studies from 2013. Based on this investigation, sanitary sewer contamination from the Transportation & Maintenance Center is not suspected. The most recent Dry Weather Screening inspection conducted on October 3, 2017 at the Transportation & Maintenance Center did not identify any signs of an illicit connection at this facility. The Dry Weather Screening report is attached. The source is likely natural sources, such as the presence of wild animals from the stormwater runoff of the surrounding pavement.

² "Michigan's E. Coli Water Quality Standard Guidance" May, 2016. MDEQ

³ Sources of E. coli In Surface Water" - Great Lakes Water Institute, University of Wisconsin, Milwaukee
http://www.glwi.uwm.edu/research/genomics/ecoli/sources_of_ecoli_in_water.php

5.0 / Best Management Practices to Reduce TMDL Pollutant Loads

The WavCS Stormwater Management Plan (SWMP) identifies and defines the districts BMPs to comply with the Six Minimum Measures that are the front line in the nationwide effort to reducing polluted stormwater discharges to our lake, rivers and streams. The Michigan Department of Environmental Quality (MDEQ) recognizes that having a Stormwater Management Plan in place built around the Six Minimum Measures specified in the NPDES General Jurisdictional Permit have the potential to significantly contribute to the reduction of TMDL Pollutants in the surface waters of the state. A link to the districts current SWMP can be found on the districts website at <http://www.waverlycommunityschools.net/our-district/storm-water-management/>. The Six Minimum Measures are listed below:

- **Public Education and Outreach Program (PEP)**
- **Public Involvement and Participation Program (PIP)**
- **Illicit Discharge Elimination Program (IDEP)**
- **Post Construction Stormwater Management Program**
- **Construction Site Stormwater Runoff Control Program**
- **Pollution Prevention/Good Housekeeping Program for NPS faculty and staff.**

The following is a list of prioritized TMDL best management practices from the districts SWMP that WavCS should continue to implement in order to improve water quality impairments associated with the E. coli TMDL of the Grand River. Prioritization of BMPs is based on WavCS targeted TMDL pollutants. Priority is given to BMPs that reduce E. coli loads.

E. COLI

1. WavCS will use its website to provide the public with information regarding pet waste (SEMCOG links/ GLRC). Additionally, GLRC posters are placed at various school buildings.
2. WavCS will prohibit illicit discharges, inspect and monitor suspected illicit discharges, and enforce elimination of the illicit discharges and connections.
3. WavCS has reviewed all facilities for cross-connections between the sanitary and storm sewer systems.
4. WavCS will conduct hand sweeping in the parking lots/roadways monthly.
5. WavCS has established programs for soil erosion and sediment control from new or redevelopment construction. Such developments require permits and inspections for practices to keep exposed soils on site or controlled from runoff.
6. WavCS has implemented routine visual inspections of stormwater structural controls.
7. WavCS will remove excessive sediments from structural sediment removal systems to maintain the maximum designed performance. Sediments will be disposed of offsite in accordance with Parts 115 or 121.

ALL TMDLs

1. WavCS will continue to use its website to provide the public information regarding local TMDL issues (phosphorous, E. coli, biota and dissolved oxygen TMDL Best Management Practice).
2. WavCS will continue to educate staff, faculty, and students using various venues including educational materials developed by the various watershed groups specifically related to these issues on the stormwater management webpage.

3. The district passed a post-construction stormwater board resolution to require implementation of the stormwater standards for construction.
4. Adequately maintains vegetation around stormwater facilities, ditches, and ponds.
5. Provide training to applicable staff and confirm training from contractors including restrictions on the use of phosphorous containing fertilizers, soaps, cleaners and other chemicals that could impact the separate storm drain system.

WavCS strives to be good stewards of the land within their jurisdiction and to use appropriate Best Management Practices (BMPs) to contribute to the improvement of water quality. WavCS is committed to practicing sound stormwater management practices; including observance and adherence to all local, state, and federal stormwater statutes, rules, and regulations.

Attachments: TMDL Screening Inspection Log
Storm Sewer System Site Map
Analytical Results & Chain of Custody
Dry Weather Screening Report


cc: AE180001 project file

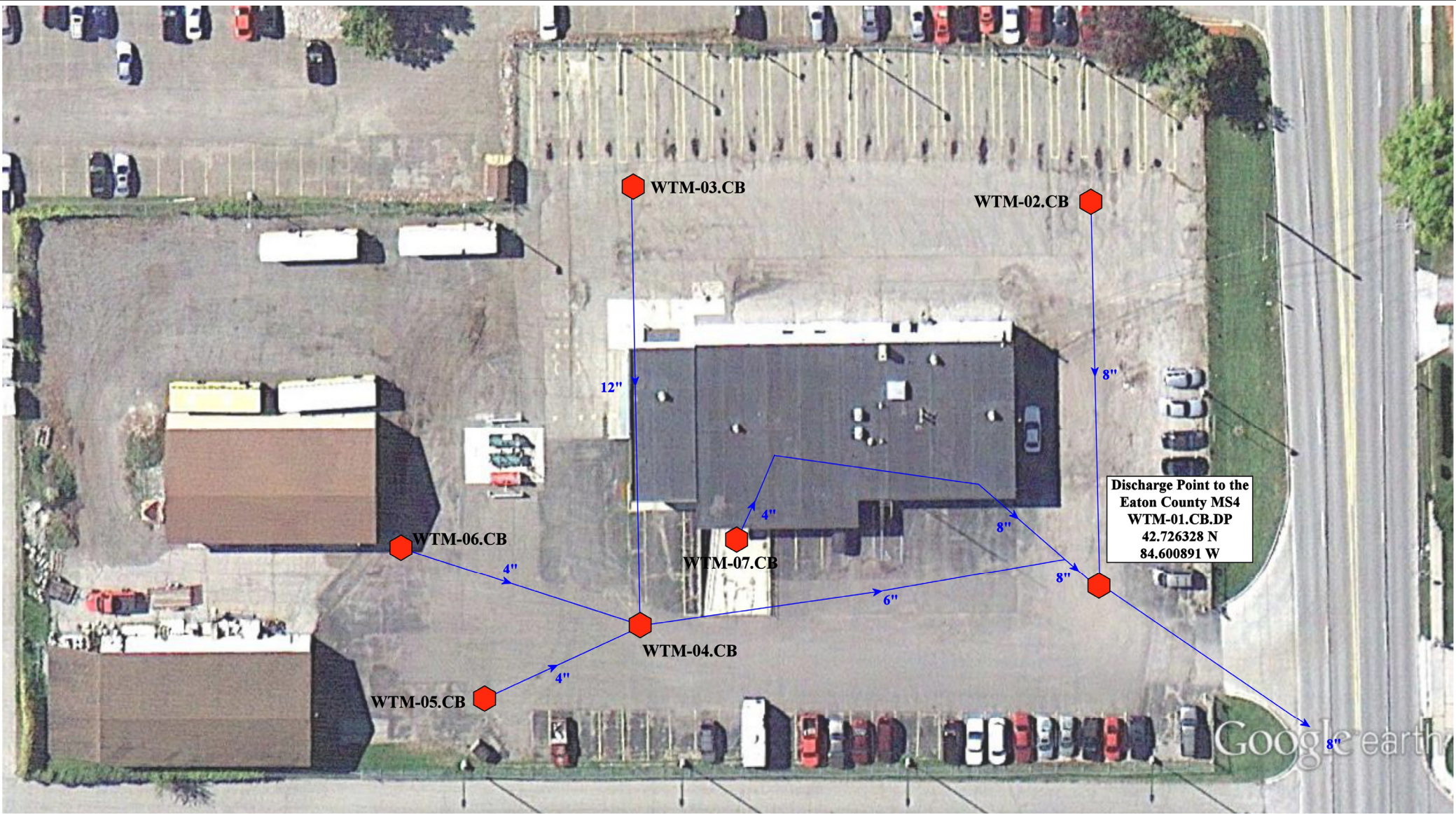
TMDL Screening Inspection Log

Building:	Transportation and Maintenance		Client:	Waverly Community Schools	
Samplers:	Amanda Peterson	Alec Staber	Date:	5/3/2018	
			Inspection Type:	TMDL Sampling	

Structure Information:					
ID Number:	WTM-01.CB.DP	Structure Type	Catch Basin	Lat:	42.726328 N
Type:	Discharge Point	Location:	Northeast of building near entrance on pavement.		
Outfall Dimensions	8"			Long:	84.600891 W

Observations:					
Standing Water Characteristics			Flow Characteristics		
Standing Water:	Yes	Flow Observed:	Yes, Trickle		
Color:	Clear	Source of Flow:	Inlet pipe		
Odor:	No	Velocity of Flow:	Trickle		
Suds:	No	Color of Flow:	Clear		
Staining:	No	Flow Odor:	No		
Oil Sheen:	No				
Sewage:	No				
Bacterial Sheen:	No				
Algae:	No				
Slimes:	No				
Abnormal Growth:	No				
			Additional Comments:		
			Sampled flow was coming from the pipes connected to upstream basins and from sheet flow on the surrounding pavement. Geese and other wildlife feces are likely the contributor to the slightly elevated E. coli levels. In 2013, the floor drains in the bus wash bay and mechanic bay were dye traced and confirmed that they are not illicitly connected to the stormwater system.		

Sample ID And Information	Lab Analysis:	Results:	TMDL Threshold:	Units:	Photo ID:
Sample ID:	pH:	8.1	6.5 - 9	pH units	
Time Collected:	Temperature:	20.2	N/A	Celsius	
Last Rain Event:	E. coli:	579.4	300	CFU per 100mL	
Current Weather:	Total Phosphorus:	N/A	N/A	ug/L	
Screening Location Type:	Other:				
Total Rainfall (Inches):	Other:				
	Other:				
Outfall Characterization:	Unlikely				
Sample sent to Lab:	Yes				



 = Catch Basin

North



Transportation & Maintenance Center

Waverly Community Schools



Date:	4/19/2013
Drawn by:	JOF
Reviewed:	CMC
Page #:	1 of 1
Scale:	Not to Scale

May 04, 2018

Arch Environmental Group
37720 Interchange Dr.
Farmington Hills, MI 48335

Subject: Transportation&Maintenance Blg. TMDL
AE180001 Wav CS

Dear Ms. Koloski :

Thank you for making Brighton Analytical, L.L.C. your laboratory of choice. Attached are the results for the samples submitted on 05/03/2018 for the above mentioned project. NELAP/TNI Accredited Analysis and MDEQ Drinking Water Certified Analysis will be identified in their respective reporting formats. Hard copies can be supplied at your request for a fee of \$20.00 per copy.

The invoice for this project will be emailed separately. If you have any questions concerning the data or invoice, please don't hesitate to contact our office. We welcome your comments and suggestions to improve our quality systems. Please reference Brighton Analytical, L.L.C. Project ID 50441 when calling or emailing. We thank you for this opportunity to partner with you on this project and hope to work with you again in the future.

Sincerely,
Brighton Analytical, L.L.C.



Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail: bai-brighton@sbcglobal.net
MDNRE Certified #9404
NELAC Accredited #176507

Sample Date: 5/3/2018
Submit Date: 5/3/2018
Report Date: 5/4/2018

To: Arch Environmental Group
37720 Interchange Dr.
Farmington Hills, MI 48335

BA Report Number: **50441**

Project Name: **Transportation&Maintenance Blg. TMDL**

BA Sample ID: **CH04662**

Project Number: **AE180001 Wav CS**

Sample ID: **WTM-01.CB.DP.TMDL**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
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Microbiological Analysis

E. coli	579.4	CFU/100 ml	1	SM9223B M Well	WT	05/03/2018
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DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

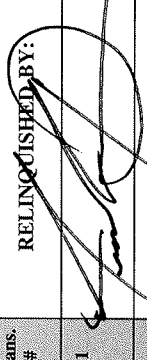

Released by

Date

5/4/2018

BA Brighton Analytical, L.L.C. <small>Email: bat-brighton@stcglobal.net</small> 2105 Pless Drive Brighton, MI 48114 Phone: 810-229-7575 Fax: 810-229-8650		BA PROJECT #: 50441		Analysis Requested/Method										PAGE <u>1</u> OF <u>1</u>			
		COMPANY/MAILING ADDRESS: Arch Environmental Group															
PROJECT NAME: Transportation + Maintenance Bldg. PROJECT #: AE18001 - Wavcs PO #: (PLEASE NOTE IF DIFFERENT BILLING ADDRESS) Waverly Community Schools Sample collected by: AP / AS		ABBREVIATIONS FOR MATRIX S = Solid L = Liquid DW = Drinking H ₂ O O = Oil P = Wipe A = Air (Tedlar Bag) F = Filter T = Tube M = Misc.		Sample Matrix										ATTN: Lauren Koloski		PHONE: 248-426-0165	
														FAX/EMAIL: lks@archengrroup.com			
REQUESTED TURNAROUND: (circle one) Rush: 1-3 business days (verify with lab & specify date needed) 1 Day = 2.5X Cost 2 Day = 2X Cost 3 Day = 1.5X Cost Standard 5 business days		If RUSH, approved by: _____ Sample Coll. Date Time 5/3/18 1:35		Container Type & Quantity VOA'S (PRES) Y N N/A HDPE UNPRESERVED HDPE HNO ₃ HDPE H ₂ SO ₄ HDPE NaOH AMBER PRESERVED? GLASS, NO PRESERVATIVE STERILIZED BACTERIA MEOH Preserved Y N										Temperature of samples °C: ONICE		pHs verified in login? yes <input type="checkbox"/> no <input checked="" type="checkbox"/>	
Sample containers and COC match? yes <input checked="" type="checkbox"/> no <input type="checkbox"/>		BILLING ADDRESS (IF REQUIRED):										Drinking H ₂ O: Fax to LCHD? yes <input type="checkbox"/> no <input type="checkbox"/> Chlorinated Water Supply? yes <input type="checkbox"/> no <input type="checkbox"/> AMT.: _____		MCL Failure: yes <input type="checkbox"/> no <input type="checkbox"/> Client Notified (date/time/initials): _____			
																Special Instructions:	

Please fill out the Chain of Custody completely and review. Incorrect or incomplete information will result in a "hold" on all analyses.

Trans. #	RELINQUISHED BY:	RECEIVED BY:	DATE:	TIME:	Trans. #	RELINQUISHED BY:	RECEIVED BY:	DATE:	TIME:
1			5/3/18	3:45	3				
2					4				



Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail: bai-brighton@sbcglobal.net
MDNRE Certified #9404
NELAC Accredited #176507

Sample Date: 5/3/2018
Submit Date: 5/3/2018
Report Date: 5/4/2018

To: Arch Environmental Group
37720 Interchange Dr.
Farmington Hills, MI 48335

BA Report Number: **50440**

Project Name: **Waverly High School TMDL Sampling**

BA Sample ID: **CH04660**

Project Number: **AE180001 Wav CS**

Sample ID: **Blank-TMDL**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
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Microbiological Analysis

E. coli	0	CFU/100 ml	1	SM9223B M Well	WT	05/03/2018
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DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by

Date

5/4/2018

BA Brighton Analytical, L.L.C. Email: bai-brighton@sbglobal.net 2105 Pless Drive Brighton, MI 48114 Phone: 810-229-7575 Fax: 810-229-8650		BA-PROJECT #: 20440		Analysis Requested/Method										PAGE 1 OF 1 COMPANY/MAILING ADDRESS: Arch Environmental Group			
PROJECT NAME: Waverly High School TMDL Sampling PROJECT #: AE180001 Wavals PO #: (PLEASE NOTE IF DIFFERENT BILLING ADDRESS) Waverly Community Schools		Sample collected by: A.S. and A.P.		Sample Matrix										ATTN: Laura Keloski PHONE: (724) 926-0165 FAX OR EMAIL: labs@archenvgroup.com			
REQUESTED TURNAROUND: (circle one) Rush: 1-3 business days (verify with lab & specify date needed) 1 Day = 2.5X Cost 2 Day = 2X Cost 3 Day = 1.5X Cost Standard: 5 business days		IF RUSH, approved by:		Container Type & Quantity										Samples received within hold time? yes <input checked="" type="checkbox"/> no <input type="checkbox"/>			
Sample Coll. Date Time		Sample Coll. Date Time		VOA's (PRES) Y N N/A HDPE UNPRESERVED HDPE HNO ₃ HDPE H ₂ SO ₄ HDPE NaOH AMBER PRESERVED? GLASS, NO PRESERVATIVE STERILIZED BACTERIA MEOH Preserved Y N										Temperature of samples °C: 0150 pHs verified in login? yes <input type="checkbox"/> no <input checked="" type="checkbox"/> Headspace/bubbles in VOA's? yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/> Sample containers and COC match? yes <input checked="" type="checkbox"/> no <input type="checkbox"/>			
Brighton ID # 14400		Sample Description Blank - TMDL		Date 5/3/18		Time 10:00		BILLING ADDRESS (IF REQUIRED):									
2) 61 WVC-03.MH.OP.TMDL		Date 5/2/18		Time 10:20		Drinking H ₂ O: Fax to LCHD? yes <input type="checkbox"/> no <input type="checkbox"/> Chlorinated Water Supply? yes <input type="checkbox"/> no <input type="checkbox"/> AMT.:											
3)								MCL Failure: yes <input type="checkbox"/> no <input type="checkbox"/> Client Notified (date/time/initials):									
4)																	
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7)																	
8)																	
9)																	
10)																	

Special Instructions:

Please fill out the Chain of Custody completely and review. Incorrect or incomplete information will result in a "hold" on all analyses.

Trans. #	RELINQUISHED BY:	RECEIVED BY:	DATE:	TIME:	Trans. #	RELINQUISHED BY:	RECEIVED BY:	DATE:	TIME:
1	Mike St...	[Signature]	5/3/18	3:45	3				
2					4				



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October 16, 2017

Mr. Kyle Scriptor
Waverly Community Schools
3809 St. Joseph Street
Lansing, Michigan 48917
kscriptor@waverlyk12.net

RE: **AEG Project # AE170001 WavCS**
Dry Weather Field Screening
Transportation & Maintenance Facility

Mr. Scriptor:

Arch Environmental Group, Inc. conducted a subsequent round of dry weather screening at discharge point WMT-01.CB.DP at the Transportation and Maintenance Facility on October 3, 2017, in accordance with the applicable NPDES General Permit requirements. Dry weather screening is used to detect illicit discharges into the stormwater system by inspecting the stormwater outfalls/discharge points at least 48 hours after a precipitation event. A report regarding the findings of this round of dry weather screening is attached.

If you have questions regarding this report, please feel free to contact Jenna Sendra [Office - (248) 426-0165 ext. "314"; Mobile - (734) 239-1424] or Christine Caddick [Office - (248) 426-0165 ext. "316"; Mobile - (248) 792-1775].

Sincerely,

Arch Environmental Group, Inc.
Environmental Services

Amanda Peterson
Certified Industrial Site Stormwater Operator, I-14834

Attachments: Dry Weather Screening Inspection Report

cc: AE170001 project file



DRY WEATHER FIELD SCREENING REPORT

ILLICIT DISCHARGE ELIMINATION PROGRAM

Transportation & Maintenance Facility

515 Snow Rd.

Lansing, MI 48917

Prepared For:

Waverly Community Schools

3809 W. St. Joseph Hwy

Lansing, MI 48917

Prepared By:

Arch Environmental Group, Inc.

37720 Interchange Drive

Farmington Hills, Michigan 48335

Project #:	AE170001-WavCS
Project Date(s):	October 3, 2017
Report Date:	October 16, 2017

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- 1.0 Project Summary
- 2.0 Dry Weather Screening Inspection
- 3.0 Summary of Dry Weather Screening Inspection
- 4.0 Conclusion

Appendices

- A Dry Weather Screening Inspection Log-Outfall/Discharge Point Locations
- B Storm Sewer System Site Map

1.0 / Project Summary

Arch Environmental Group, Inc. conducted a subsequent round of dry weather screening at discharge point WMT-01.CB.DP at the Transportation and Maintenance Facility on October 3, 2017, in accordance with the applicable NPDES General Permit requirements. Dry weather screening is used to detect illicit discharges into the stormwater system by inspecting the stormwater outfall/discharge point (OF/DP) at least 48 hours after a precipitation event. Typically, no water flow would be present at an OF/DP after this period of time following a precipitation event. Water flow in dry weather may indicate that a substance other than stormwater is present in the stormwater system. In addition to inspecting water flow, OF/DPs are visually inspected for damage and sediment. If standing or flowing water is present, it is inspected for color, odor, and abnormal growth.

If dry weather flow is observed at the time of the inspection and the source is not obvious, the inspector who identified the discharge shall continue and conduct an upstream source investigation to determine the origin of the flow. The initial investigation includes visual and olfactory observations upstream from the OF/DP. If necessary, relevant indicator field screening or dye tracing will be conducted.

If the origin of the flow is not identified during the visual upstream investigation, a grab sample is collected from the discharge for indicator field screening analysis. Indicator monitoring/field screening is the secondary tool utilized for dry weather flow without obvious indicators such as very high turbidity, strong odors or visible discharge. Screening may include some or all of the indicator parameters:

- Temperature
- pH
- Detergents (i.e., surfactants)
- Chlorine
- Ammonia (NH₃-N)
- Turbidity
- Conductivity

Indicator parameters used to assess the dry weather flow shall be determined by the visual and olfactory observations and upstream source investigation. Additional grab samples may be collected and delivered for external laboratory analysis, only if additional test parameters are required for the source investigation.

2.0 / Dry Weather Screening Inspection

Structure ID: WMT-01.CB.DP	Structure Type: Catch Basin	Location: Northeast corner of the building, south of then fence, west of the main driveway entrance in the parking lot.
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Inspection Observations at WMT-01.CB.DP

No flow or signs of an illicit discharge were observed at this location.

3.0 / Summary of Dry Weather Screening Inspection

AEG did not identify flow of any kind entering or leaving WMT-01.CB.DP during the dry weather field screening investigation at Transportation & Maintenance Facility. Additionally, the visual inspection did not identify any odors, colors, or other characteristics indicative of an illicit discharge or connection.

4.0 / Conclusion

It is the opinion of Arch Environmental Group, Inc. that no further screening or inspection is suggested for this round of dry weather screening. Dry weather screening will be conducted once every five years to continue to monitor for illicit discharges in accordance with the NPDES Permit Illicit Discharge Elimination requirements.

APPENDIX A
Dry Weather Screening Inspections Logs

Screening Inspection Log

Building:	Transportation and Maintenance Building		Client:	Waverly Community Schools		
	Inspectors:	Andrew Kelly		Date	10/3/2017	
		Ben Mark		Inspection Type:	Dry Weather Screening	

Structure Information:

ID Number:	WMT-01.CB.DP	Structure Type	Catch Basin	Lat:	42.726328	Long:	84.600891
Type:	Discharge Point	Location:	Northeast corner of the building, south of then fence, west of the main driveway entrance in the parking lot.				
Outfall Dimensions	8"						

Observations:

Standing Water Characteristics

Standing Water:	Yes
Color:	Clear
Odor:	No
Suds:	No
Staining:	No
Oil Sheen:	No
Sewage:	No
Bacterial Sheen:	No
Algae:	No
Slimes:	No
Abnormal Growth:	No

Flow Characteristics

Flow Observed:	No
Source of Flow:	N/A
Velocity of Flow:	N/A
Color of Flow:	N/A
Flow Odor	N/A

Maintenance

Cleaning:	No
Blockages	No
Structural Issues	None
Structural Trend	Stable
Stenciling:	No

Additional Comments:

--

Sample ID And Information

Sample Collected?	No
Round:	3rd Round
Last Rain Event:	>72 Hours
Current Weather:	Sun
Screening Location Type:	Catch Basin
Other Screening Activities Conducted:	No
Outfall Characterization:	Unlikely
Sample sent to Lab:	N/A

Field Analysis:

	Results:	Units:	Initials:
pH:		pH units	
Temperature:		Celsius	
Surfactants:		mg/L	
Ammonia:		mg/L	
Chlorine:		mg/L	
Turbidity:		NTU	
Conductivity:		uohm/cm	

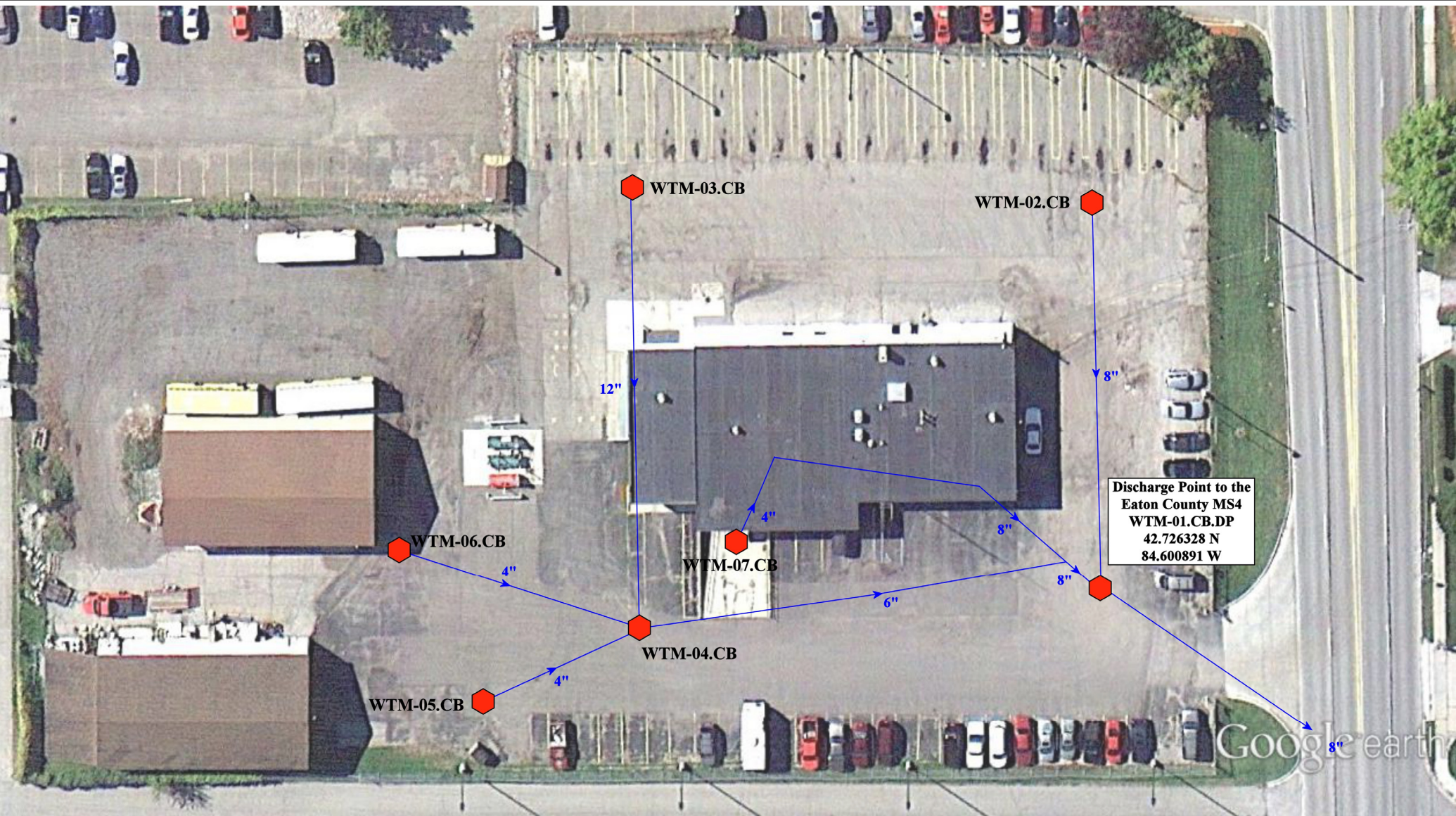
Equipment Calibration:

Date:	Cal. By:
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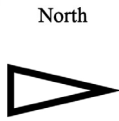
Photo ID:



APPENDIX B
Storm Sewer System Site Map



 = Catch Basin



Transportation & Maintenance Center

Waverly Community Schools



Date:	4/19/2013
Drawn by:	JOF
Reviewed:	CMC
Page #:	1 of 1
Scale:	Not to Scale