

Facility: Municipal Service				ate of Inspection:
Addres	s: <u>2500</u>	NW 1 st Av	<u>enue</u> In	spector Name: C. Large
YES	NO	N/A		
			Materials/chemicals are stored, han potential risk of spills entering the N	dled, and discarded in a manner to reduce the
P			A spill kit is on site	
B			Outfalls, inlets, and outlets of storm	water treatment systems are free of debris/pollutants
			Storage tanks are clearly marked, pr damage	operly contained, and protected from potential
			Loading, unloading, and transfer are	as are neat and free of spills/debris/pollutants
			Vehicle maintenance areas are prop or sanitary sewer line	erly maintained and draining to the treatment system
10			Outdoor manufacturing areas are pr	operly maintained and free of spills or debris
P			Outdoor stockpile/material handling properly contained (i.e., no potential	areas are properly maintained and the materials are I to leak or leach pollutants)
X			Trash and debris areas are conspicu	ous and properly protected from stormwater runoff
			Fueling stations are free of petroleu	m product spills/leaks
N C			Vehicle wash and rinse areas are dra	ining to the treatment system or sanitary sewer line
P			The site was free of any visual indicate the MS4. If no, note type of indicate	tion of potential illicit connection/illicit discharge to on:
			Odor Color Foam Shee	n 🔲 Surface Scum 🔲 Solids 🗍 Turbidity 🗍
INDUSTRIAL SITES ONLY				2-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Pla	n was on site and implemented, per the MSGP
			Required SWPPP inspection and ma	ntenance report forms completed, per the MSGP



Facility	/: <u>Muni</u>	cipal Servic	es Complex Date of Inspection: [218718
Addre	ss: <u>250</u> 0	0 NW 1 st Av	enue Inspector Name: <u>C. Pange</u>
YES	NO	N/A	
Ø			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
M			A spill kit is on site
×			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
X			Storage tanks are clearly marked, properly contained, and protected from potential damage
7			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
1/2			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
A			Outdoor manufacturing areas are properly maintained and free of spills or debris
Ď.			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
×			Trash and debris areas are conspicuous and properly protected from stormwater runoff
Ø.			Fueling stations are free of petroleum product spills/leaks
A			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
A			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Solids Sheen Surface Scum Solids Turbidity
INDUSTRIAL SITES ONLY			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facility	: Muni	cipal Service	es Complex Date of Inspection: 10/23/18
Addre	ss: <u>2500</u>	NW 1 st Ave	enue Inspector Name: 6 EORGE BRACY
YES	NO	N/A	
			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
			A spill kit is on site
			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
			Storage tanks are clearly marked, properly contained, and protected from potential damage
\boxtimes			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
\boxtimes			Outdoor manufacturing areas are properly maintained and free of spills or debris
			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
X			Trash and debris areas are conspicuous and properly protected from stormwater runoff
			Fueling stations are free of petroleum product spills/leaks
			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
\boxtimes			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Foam Sheen Surface Scum Solids Turbidity
INDU	STRIAL	SITES ONLY	
			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
П			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facility	: <u>Muni</u>	cipal Service	Date of Inspection:
Addres	s: <u>2500</u>	NW 1 st Ave	Inspector Name: Rola 1000
YES	NO	N/A	
ď			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
1			A spill kit is on site
V			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutant
			Storage tanks are clearly marked, properly contained, and protected from potential damage
V			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
9			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
			Outdoor manufacturing areas are properly maintained and free of spills or debris
			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
V			Trash and debris areas are conspicuous and properly protected from stormwater runoff
			Fueling stations are free of petroleum product spills/leaks
Ø			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Foam Sheen Surface Scum Solids Turbidity
INDU	STRIAL	SITES ONLY	MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facility	: Munic	cipal Service	es Complex Date of Inspection:
Addres	s: <u>2500</u>	NW 1 st Av	enue Inspector Name: C. Kange
YES	NO	N/A	
≥			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
2			A spill kit is on site
D			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
NO.			Storage tanks are clearly marked, properly contained, and protected from potential damage
			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
\square			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
X			Outdoor manufacturing areas are properly maintained and free of spills or debris
X			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
XI)			Trash and debris areas are conspicuous and properly protected from stormwater runoff
X			Fueling stations are free of petroleum product spills/leaks
			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
M			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor 🗌 Color 📗 Foam 📗 Sheen 📗 Surface Scum 📗 Solids 🔲 Turbidity 🔲
INDU	STRIAL	SITES ONLY	
			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facility	: Munic	ipal Service	es Complex Date of Inspection: 8-4-19
Address: 2500 NW 1st Ave			enue Inspector Name: C. Range
YES	NO	N/A	
X			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
X			A spill kit is on site
#			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
to			Storage tanks are clearly marked, properly contained, and protected from potential damage
\$			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
B			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
T			Outdoor manufacturing areas are properly maintained and free of spills or debris
The state of the s			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
TX.			Trash and debris areas are conspicuous and properly protected from stormwater runoff
1			Fueling stations are free of petroleum product spills/leaks
1			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
#			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Foam Sheen Surface Scum Solids Turbidity
INDUSTRIAL SITES ONLY			
			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facility	/: <u>Muni</u>	cipal Serv	rices Complex Date of Inspection:
Addre	ss: <u>250</u> 0	NW 1 st	Avenue Inspector Name: Konco
YES	NO	N/A	
A			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
Ø			A spill kit is on site
Ø			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
			Storage tanks are clearly marked, properly contained, and protected from potential damage
囟			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
			Outdoor manufacturing areas are properly maintained and free of spills or debris
Ø			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
Ø			Trash and debris areas are conspicuous and properly protected from stormwater runoff
			Fueling stations are free of petroleum product spills/leaks
\square			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
Ø			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Foam Sheen SurfaceScum Solids Turbidity
IND	JSTRIAL	SITES OF	
			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facility	/: <u>Munic</u>	cipal Servic	<u>ces Complex</u> Date of Inspection:
Addres	ss: <u>2500</u>	NW 1 st Av	venue Inspector Name:
YES	NO	N/A	
A			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
A			A spill kit is on site
			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
A			Storage tanks are clearly marked, properly contained, and protected from potential damage
A			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
A			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
			Outdoor manufacturing areas are properly maintained and free of spills or debris
			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
			Trash and debris areas are conspicuous and properly protected from stormwater runoff
			Fueling stations are free of petroleum product spills/leaks
M			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
	¥		Odor Color Solids Sheen Surface Scum Solids Turbidity
INDUSTRIAL SITES ONLY			
			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
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			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facilit	y: <u>Mun</u>	icipal Serv	ices Complex Date of Inspection:
Addre	ess: <u>250</u>	0 NW 1 st A	Inspector Name: DONO
YES	NO	N/A	
			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
A			A spill kit is on site
K			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutant
			Storage tanks are clearly marked, properly contained, and protected from potential damage
X			Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
Ø			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
M			Outdoor manufacturing areas are properly maintained and free of spills or debris
A			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
\boxtimes			Trash and debris areas are conspicuous and properly protected from stormwater runoff
X)			Fueling stations are free of petroleum product spills/leaks
			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Foam Sheen Surface Scum Solids Turbidity
	TRIAL S	ITES ONLY	
Ø			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
K			Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
Z			Required SWPPP inspection and maintenance report forms completed, per the MSGP



Facilit	y: <u>Muni</u>	cipal Servi	ces Complex Date of Inspection:
Addre	ss: <u>250</u>	0 NW 1 st A	venue Inspector Name:
YES	NO	N/A	alimentinen kun kun kun kan kun kun kun kun kun kun kun kun kun ku
			Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
			A spill kit is on site
M			Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
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			Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
K			Outdoor manufacturing areas are properly maintained and free of spills or debris
A			Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
K			Trash and debris areas are conspicuous and properly protected from stormwater runoff
A			Fueling stations are free of petroleum product spills/leaks
\bowtie			Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
M.			The site was free of any visual indication of potential illicit connection/illicit discharge to the MS4. If no, note type of indication:
			Odor Color Foam Sheen Surface Scum Solids Turbidity
INDUS	TRIAL S	ITES ONLY	
			MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
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			Required SWPPP inspection and maintenance report forms completed, per the MSGP

Use reverse side of form for comments.