



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 10/5/18

Address: 2500 NW 1st Avenue

Inspector Name: C. Large

YES NO N/A

- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A spill kit is on site |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Storage tanks are clearly marked, properly contained, and protected from potential damage |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor manufacturing areas are properly maintained and free of spills or debris |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trash and debris areas are conspicuous and properly protected from stormwater runoff |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fueling stations are free of petroleum product spills/leaks |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required SWPPP inspection and maintenance report forms completed, per the MSGP |

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 12/18/18

Address: 2500 NW 1st Avenue

Inspector Name: C. Range

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
- 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
- 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
- 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

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 10/23/18

Address: 2500 NW 1st Avenue

Inspector Name: GEORGE BEALY

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
- 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
- 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
- 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

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 1/31/19

Address: 2500 NW 1st Avenue

Inspector Name: T. Bariano

YES NO N/A

- YES NO N/A Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4
- YES NO N/A A spill kit is on site
- YES NO N/A Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants
- YES NO N/A Storage tanks are clearly marked, properly contained, and protected from potential damage
- YES NO N/A Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants
- YES NO N/A Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line
- YES NO N/A Outdoor manufacturing areas are properly maintained and free of spills or debris
- YES NO N/A Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants)
- YES NO N/A Trash and debris areas are conspicuous and properly protected from stormwater runoff
- YES NO N/A Fueling stations are free of petroleum product spills/leaks
- YES NO N/A Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line
- YES NO N/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 Foam Sheen Surface Scum Solids Turbidity

INDUSTRIAL SITES ONLY

- YES NO N/A MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP
- YES NO N/A Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP
- YES NO N/A Required SWPPP inspection and maintenance report forms completed, per the MSGP

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 2/24/19

Address: 2500 NW 1st Avenue

Inspector Name: C. Range

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
- 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
- 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
- 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

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 3-4-19

Address: 2500 NW 1st Avenue

Inspector Name: C. Range

YES NO N/A

- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A spill kit is on site |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Storage tanks are clearly marked, properly contained, and protected from potential damage |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor manufacturing areas are properly maintained and free of spills or debris |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trash and debris areas are conspicuous and properly protected from stormwater runoff |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fueling stations are free of petroleum product spills/leaks |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required SWPPP inspection and maintenance report forms completed, per the MSGP |

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 4/13/19

Address: 2500 NW 1st Avenue

Inspector Name: T. Baiano

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
- 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
- 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
- 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



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 7/3/19

Address: 2500 NW 1st Avenue

Inspector Name: T. Baano

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
- 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
- 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
- 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

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 8/22/19

Address: 2500 NW 1st Avenue

Inspector Name: T. Baiano

YES NO N/A

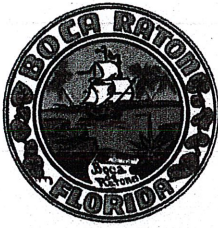
- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Materials/chemicals are stored, handled, and discarded in a manner to reduce the potential risk of spills entering the MS4 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A spill kit is on site |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outfalls, inlets, and outlets of stormwater treatment systems are free of debris/pollutants |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Storage tanks are clearly marked, properly contained, and protected from potential damage |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Loading, unloading, and transfer areas are neat and free of spills/debris/pollutants |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle maintenance areas are properly maintained and draining to the treatment system or sanitary sewer line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor manufacturing areas are properly maintained and free of spills or debris |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor stockpile/material handling areas are properly maintained and the materials are properly contained (i.e., no potential to leak or leach pollutants) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trash and debris areas are conspicuous and properly protected from stormwater runoff |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fueling stations are free of petroleum product spills/leaks |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle wash and rinse areas are draining to the treatment system or sanitary sewer line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MSGP Notice of Intent (FDEP Form 62-621.300(5)(b)) was submitted to DEP |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stormwater Pollution Prevention Plan was on site and implemented, per the MSGP |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required SWPPP inspection and maintenance report forms completed, per the MSGP |

Use reverse side of form for comments.



Equipment Yard/Maintenance Shop Inspection Form

Facility: Municipal Services Complex

Date of Inspection: 9/23/19

Address: 2500 NW 1st Avenue

Inspector Name: R. Barano

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
- 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
- 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
- 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

Use reverse side of form for comments.