

## Attachment #2

## NPDES Suspected Illicit Discharge Sites Year 3

## SITE

1. Sears Auto Cleaner	3101 PGA Blvd	Car Maintenance	
2. Prestige Cleaners	4525 PGA Blvd	Cleaners	
3. Cooper	4580 PGA Blvd	Restaurant	<b>CODE</b>
4. Mirabella	Sedona Way	Neighborhood pools	<b>CODE</b>
5. The Anspach Effort	4500 Riverside Dr.	Medical Facility	
6. Biomet	4555 Riverside Drive	Biomedical Facility	
7. Gardens Pool	8780 Burns Rd.	Supply Packing Area	
8. Gardens Pool Supply	3780 Burns Rd	Pool Chemicals	
9. City of PBG	3704 Burns Rd	Fueling Station	
10. Public Works PBG	3704 Burns Rd	Fleet Maintenance	<b>EPA</b>
11. SCP Pool Supply	10335 Ironwood	Pool Chemicals	<b>EPA</b>
12. Lighthouse Sunoco	9730 Highway A1A Alt	Gas Station & Car Wash	
13. Chevron PBG	4109 Northlake	Gas Station & Car Wash	
14. Mobil #12457	4201 Northlake Blvd	Gas Station	<b>EPA</b>
15. Shoppes at PGA west	5530 PGA Blvd	Retail Bldg	<b>CODE</b>
16. Chevron Oil Co #02409	9031 N. Military Trail	Gas Station	
17. Burger Bar	4500 Donald Ross Rd	Restaurant	<b>CODE</b>

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/24/12

Address of Facility OR General Description of Area Inspected: MIRABELLA SEDONA WAY PAL

Identification of MS4 component that could receive discharge from this site/area: \_\_\_\_\_

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No\_\_\_

If yes, does this facility have one? Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer? Yes\_\_\_ No\_\_\_

Evidence of dumping/spills to storm sewer? Yes\_\_\_ No\_\_\_

Evidence of wash water going to storm sewer? Yes\_\_\_ No\_\_\_

Storage tanks leaking or improperly contained? Yes\_\_\_ No\_\_\_

Stockpiles/debris piles uncontained? Yes\_\_\_ No\_\_\_

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: n/a

Date of Referral to FDEP of facility that may require MSGP: n/a

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 4/27/19

Address of Facility OR General Description of Area Inspected: ANSRACH EFFORT 4500 RIVERSIDE DR

Identification of MS4 component that could receive discharge from this site/area: Thompson River

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 6/27/19

Address of Facility OR General Description of Area Inspected: BIOMEY 4555 RIVERSIDE DR

Identification of MS4 component that could receive discharge from this site/area: THOMPSON RIVER

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 6/27/11

Address of Facility OR General Description of Area Inspected: GARDENS POOL 8780 BURNS ROAD

Identification of MS4 component that could receive discharge from this site/area: THOMPSON RIVER

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: NONE

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A



# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 6/27/19

Address of Facility OR General Description of Area Inspected: GARDENS POOL SUPPLY 3780 BURNS RD

Identification of MS4 component that could receive discharge from this site/area: Thompson River

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ☒

If "yes," to any above, describe:

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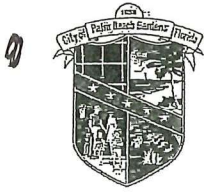
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Type of Enforcement Action Taken: NONE

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 6/27/19

Address of Facility OR General Description of Area Inspected: City of P.B.G. 3704 BURNS RD

Identification of MS4 component that could receive discharge from this site/area: THOMPSON RIVER

If Facility inspection, does type of business require an MSGP? Yes \_\_\_ No ✓

If yes, does this facility have one?

Yes \_\_\_ No ✓

### Findings:

Evidence of illicit connections to storm sewer?

Yes \_\_\_ No ✓

Evidence of dumping/spills to storm sewer?

Yes \_\_\_ No ✓

Evidence of wash water going to storm sewer?

Yes \_\_\_ No ✓

Storage tanks leaking or improperly contained?

Yes \_\_\_ No ✓

Stockpiles/debris piles uncontained?

Yes \_\_\_ No ✓

If "yes," to any above, describe:

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Type of Enforcement Action Taken: NONE

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/27/19

Address of Facility OR General Description of Area Inspected: PUBLIC WORKS PBG 3704 BURNS RD

Identification of MS4 component that could receive discharge from this site/area: Thompson Lagoon

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A



# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/24/19

Address of Facility OR General Description of Area Inspected: Sears Auto CLEANER 3101 PGA BLVD

Identification of MS4 component that could receive discharge from this site/area: UNIT 19 NPBCID

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ✓

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ✓

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ✓

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ✓

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ✓

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ✓

If "yes," to any above, describe:

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Type of Enforcement Action Taken: NONE

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/24/19

Address of Facility OR General Description of Area Inspected: PRESTIGE CLEANERS 4525 PGA BLVD

Identification of MS4 component that could receive discharge from this site/area: Thompson River

If Facility inspection, does type of business require an MSGP? Yes ☐ No ☒

If yes, does this facility have one?

Yes ☐ No ☐

### Findings:

Evidence of illicit connections to storm sewer?

Yes ☐ No ☒

Evidence of dumping/spills to storm sewer?

Yes ☐ No ☒

Evidence of wash water going to storm sewer?

Yes ☐ No ☒

Storage tanks leaking or improperly contained?

Yes ☐ No ☒

Stockpiles/debris piles uncontained?

Yes ☐ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: n/a

Date of Referral to FDEP of facility that may require MSGP: n/a

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/24/19

Address of Facility OR General Description of Area Inspected: COOPER 4580 PLA BLVD

Identification of MS4 component that could receive discharge from this site/area: Hampson PAVEMENT

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ✓

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ✓

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ✓

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ✓

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ✓

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ✓

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/24/19

Address of Facility OR General Description of Area Inspected: Shoppes @ PGA WEST 5530 PGA BLVD

Identification of MS4 component that could receive discharge from this site/area: Thompson River

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No\_\_\_ ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No\_\_\_ ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No\_\_\_ ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No\_\_\_ ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No\_\_\_ ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No\_\_\_ ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/26/15

Address of Facility OR General Description of Area Inspected: BURGER BAR 4500 DONALD ROSS RD

Identification of MS4 component that could receive discharge from this site/area: UNIT 2A NPBCID

If Facility inspection, does type of business require an MSGP? Yes ☐ No ☒

If yes, does this facility have one? Yes ☐ No ☒

### Findings:

Evidence of illicit connections to storm sewer? Yes ☐ No ☒

Evidence of dumping/spills to storm sewer? Yes ☐ No ☒

Evidence of wash water going to storm sewer? Yes ☐ No ☒

Storage tanks leaking or improperly contained? Yes ☐ No ☒

Stockpiles/debris piles uncontained? Yes ☐ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A



# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/26/17

Address of Facility OR General Description of Area Inspected: SCP Paul Supply 10335 Ironwood

Identification of MS4 component that could receive discharge from this site/area: Thompson River

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ✓

If yes, does this facility have one?

Yes\_\_\_ No ✓

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ✓

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ✓

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ✓

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ✓

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ✓

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/24/19

Address of Facility OR General Description of Area Inspected: Lighthouse Sunoco 9730 ALT A1A

Identification of MS4 component that could receive discharge from this site/area: KARMAN RIVER

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one? Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer? Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer? Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer? Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained? Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained? Yes\_\_\_ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: n/a

Date of Referral to FDEP of facility that may require MSGP: n/a

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 8/20/19

Address of Facility OR General Description of Area Inspected: CHEVRON PBO 4109 NORTHLAKE BLVD

Identification of MS4 component that could receive discharge from this site/area: LYNN RIVER

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ✓

If yes, does this facility have one? Yes\_\_\_ No ✓

### Findings:

Evidence of illicit connections to storm sewer? Yes\_\_\_ No ✓

Evidence of dumping/spills to storm sewer? Yes\_\_\_ No ✓

Evidence of wash water going to storm sewer? Yes\_\_\_ No ✓

Storage tanks leaking or improperly contained? Yes\_\_\_ No ✓

Stockpiles/debris piles uncontained? Yes\_\_\_ No ✓

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/26/15

Address of Facility OR General Description of Area Inspected: MOBILE 12457 4201 NORTHLAKE BLVD

Identification of MS4 component that could receive discharge from this site/area: EXHMAN PAVEMENT

If Facility inspection, does type of business require an MSGP? Yes\_\_\_ No ☒

If yes, does this facility have one?

Yes\_\_\_ No\_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes\_\_\_ No ☒

Evidence of dumping/spills to storm sewer?

Yes\_\_\_ No ☒

Evidence of wash water going to storm sewer?

Yes\_\_\_ No ☒

Storage tanks leaking or improperly contained?

Yes\_\_\_ No ☒

Stockpiles/debris piles uncontained?

Yes\_\_\_ No ☒

If "yes," to any above, describe:

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Type of Enforcement Action Taken: NONE

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A

# City of Palm Beach Gardens



## Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/26/19

Address of Facility OR General Description of Area Inspected: CHEVRON OIL #02409 9031 N.W. Litany Trail

Identification of MS4 component that could receive discharge from this site/area: FAIRMAN RIVER

If Facility inspection, does type of business require an MSGP? Yes \_\_\_ No ✓

If yes, does this facility have one?

Yes \_\_\_ No \_\_\_

### Findings:

Evidence of illicit connections to storm sewer?

Yes \_\_\_ No ✓

Evidence of dumping/spills to storm sewer?

Yes \_\_\_ No ✓

Evidence of wash water going to storm sewer?

Yes \_\_\_ No ✓

Storage tanks leaking or improperly contained?

Yes \_\_\_ No ✓

Stockpiles/debris piles uncontained?

Yes \_\_\_ No ✓

If "yes," to any above, describe:

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Type of Enforcement Action Taken: None

Date to verify elimination: N/A

Date of Referral to FDEP of facility that may require MSGP: N/A