NPDES Suspected Illicit D	ischarge 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	CODE
4. Mirabella	Sedona Way	Neighborhood pools	CODE
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	
9. City of PBG10. Public Works PBG	3704 Burns Rd 3704 Burns Rd	Fueling Station Fleet Maintenance	EPA
		-	EPA EPA
10. Public Works PBG	3704 Burns Rd	Fleet Maintenance	
10. Public Works PBG11. SCP Pool Supply	3704 Burns Rd 10335 Ironwood	Fleet Maintenance Pool Chemicals	
10. Public Works PBG11. SCP Pool Supply12. Lighthouse Sunoco	3704 Burns Rd 10335 Ironwood 9730 Highway A1A Alt	Fleet Maintenance Pool Chemicals Gas Station & Car Wash	
10. Public Works PBG11. SCP Pool Supply12. Lighthouse Sunoco13. Chevron PBG	3704 Burns Rd 10335 Ironwood 9730 Highway A1A Alt 4109 Northlake	Fleet Maintenance Pool Chemicals Gas Station & Car Wash Gas Station & Car Wash	EPA
10. Public Works PBG11. SCP Pool Supply12. Lighthouse Sunoco13. Chevron PBG14. Mobil #12457	3704 Burns Rd 10335 Ironwood 9730 Highway A1A Alt 4109 Northlake 4201 Northlake Blvd	Fleet Maintenance Pool Chemicals Gas Station & Car Wash Gas Station & Car Wash Gas Station	EPA EPA
 10. Public Works PBG 11. SCP Pool Supply 12. Lighthouse Sunoco 13. Chevron PBG 14. Mobil #12457 15. Shoppes at PGA west 	3704 Burns Rd 10335 Ironwood 9730 Highway A1A Alt 4109 Northlake 4201 Northlake Blvd 5530 PGA Blvd	Fleet Maintenance Pool Chemicals Gas Station & Car Wash Gas Station & Car Wash Gas Station Retail Bldg	EPA EPA

Date of Inspection: 9/24/11			
Address of Facility OR General Description of Area Inspected:	MIRABELLA	SEPONA WAY	Park
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:			
Type of Enforcement Action Taken:			x
Date to verify elimination:			
Date of Referral to EDEP of facility that may require MSGP.	NIA		

/ / / / / / / / / / / / / / / / / / /	negai connection inspection for in
Date of Inspection: 4/27/19	
Address of Facility OR General Description of Area Inspected:	ANSPACH EffORT 4500 RUBRIDE DR
Identification of MS4 component that could receive discharge	from this site/area: IHompson Racen
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:	
Type of Enforcement Action Taken: Nonc	
Date of Referral to FDEP of facility that may require MSGP:	l N



Date of Inspection: 6/27/19	
Address of Facility OR General Description of Area Inspected: Identification of MS4 component that could receive discharge	BLOMET 4555 RIVERSIDE PR
Identification of MS4 component that could receive discharge	from this site/area: Thampson Rover
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:	
Date to verify elimination:	
Date of Referral to FDEP of facility that may require MSGP:	1/4

Date of Inspection: 6/27/11	
Address of Facility OR General Description of Area Inspected:	MAIDENS POOL 8780 BURNS ROOM
Identification of MS4 component that could receive discharge	
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?	YesNo
Stockpiles/debris piles uncontained?	Yes No
If "yes," to any above, describe:	
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Type of Enforcement Action Taken:	
Date to verify elimination:	
Date of Referral to FDEP of facility that may require MSGP:	/k

Date of Inspection: $\frac{6/27/19}{}$	
Address of Facility OR General Description of Area Inspected:	
Identification of MS4 component that could receive discharge	from this site/area: Thanks Laver
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:	,
Date to verify elimination:	
Date of Referral to FDEP of facility that may require MSGP:	K



Date of Inspection: $\frac{6/27/11}{}$		
Address of Facility OR General Description of Area Inspected:	rity of P.B.G.	3704 BURNS R
Identification of MS4 component that could receive discharge	• /	THOMPSON PENCI-
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:		
Date to verify elimination:		
Date of Referral to FDEP of facility that may require MSGP:	V/A	



Date of Inspection: $\frac{9/2\gamma/19}{2\gamma}$					
Address of Facility OR General Description of Area Inspected:	Public	Works	PBG	3204	BURNS RD
Identification of MS4 component that could receive discharge	from this	site/area:	THomps	on Pour	312
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:			s		
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ype of Enforcement Action Taken: Nové					£
Pate to verify elimination: Pate of Referral to FDEP of facility that may require MSGP:					
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Proactive Illicit Discharge/Illegal Connection Inspection Form Date of Inspection: Address of Facility OR General Description of Area Inspected: Sews Auto CLEANER 3/01 PGA BUD Identification of MS4 component that could receive discharge from this site/area: UNIT 19 NPBCIO If Facility inspection, does type of business require an MSGP? If yes, does this facility have one? No Findings: Evidence of illicit connections to storm sewer? Evidence of dumping/spills to storm sewer? Evidence of wash water going to storm sewer? Storage tanks leaking or improperly contained? Stockpiles/debris piles uncontained? If "yes," to any above, describe: Type of Enforcement Action Taken: Date to verify elimination: _

Date of Referral to FDEP of facility that may require MSGP:



Date of Inspection: 9/24/19	7
Address of Facility OR General Description of Area Inspected:	RESTIGE CLEANERS 45 PGA BIUD
Identification of MS4 component that could receive discharge	from this site/area: THOMPSON PAVE 2
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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ype of Enforcement Action Taken:	
Pate to verify elimination:	.1
Pate of Referral to FDEP of facility that may require MSGP:	h



Date of Inspection: 9/24/15		
Address of Facility OR General Description of Area Inspected:	DO PER	4580 PLA OND
Identification of MS4 component that could receive discharge f	from this s	ite/area: Manpon Pausn
If Facility inspection, does type of business require an MSGP?	Yes I	No_M
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 l	No. V
Storage tanks leaking or improperly contained?	Yes	No
Stockpiles/debris piles uncontained?	Yes	No.V
If "yes," to any above, describe:		
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Type of Enforcement Action Taken:		
Date to verify elimination:		
Date of Referral to FDEP of facility that may require MSGP:	h	



Date of Inspection: 99/24/15	
Address of Facility OR General Description of Area Inspected:	Stoppes @ PGA WEST 5530 PGA BLD
Identification of MS4 component that could receive discharge f	From this site/area: Thompson Texe 12
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:	
Type of Enforcement Action Taken:	
Date to verify elimination:	
Date of Referral to FDEP of facility that may require MSGP:	k



Date of Inspection: 76/36/15	
Address of Facility OR General Description of Area Inspected:	BURLER BAR 4500 Donaco Loss 20
Identification of MS4 component that could receive discharge	from this site/area: LINIT 2A NABCED
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:	
	*
Type of Enforcement Action Taken:	,
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Date to verify elimination:	1.
Date of Referral to EDEP of facility that may require MSGP:	//A



Date of Inspection: $\frac{9/24/11}{}$	
Address of Facility OR General Description of Area Inspected:	SCP Paul Supply 10335 Insura
Address of Facility OR General Description of Area Inspected: Identification of MS4 component that could receive discharge	from this site/area: [Hompson Paus R
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:	
Type of Enforcement Action Taken:	
Date to verify elimination:	1
Date of Referral to FDEP of facility that may require MSGP:	N/A

Date of Inspection: $\frac{9/3u/19}{}$	g comments in pression i or in
Address of Facility OR General Description of Area Inspected:	LIGHTHOUSE SUNOCO 9730 ALT AIR
Address of Facility OR General Description of Area Inspected:	from this site/area: KAKMAN PRUER
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:	
M Y	
Type of Enforcement Action Taken:	,
Date to verify elimination:	
Date of Referral to FDEP of facility that may require MSGP: 🔱	<u>k</u>



Date of Inspection: $r/2\nu/19$	
Address of Facility OR General Description of Area Inspected:	
Identification of MS4 component that could receive discharge f	from this site/area: Lypenan Pever
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:	
Type of Enforcement Action Taken: Now 6	
Date to verify elimination:	T
Date of Referral to FDEP of facility that may require MSGP:	N In



Date of Inspection: 9/24/15	
Address of Facility OR General Description of Area Inspected:	MOREL 12457 4201 NORTHLAKE BLUD
Identification of MS4 component that could receive discharge	
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:	
Type of Enforcement Action Taken:	
Date to verify elimination:	
Date of Referral to FDEP of facility that may require MSGP:	m/m



1 Toactive finch Discharge/1	megal Connection Inspection Form
Date of Inspection: 9/24/19	
Address of Facility OR General Description of Area Inspected:	HEVRON OIL #02409 9031 N. M. Litary Fmil
Identification of MS4 component that could receive discharge	
If Facility inspection, does type of business require an MSGP?	Yes No_1
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:	
A.	
Type of Enforcement Action Taken:	,
Date to verify elimination:	1
Pate of Referral to FDEP of facility that may require MSGP:	/m