

VILLAGE OF NORTH PALM BEACH PROACTIVE INSPECTION PROGRAM

1. Procedure and Criteria for indentifying priority areas/facilities

According to the MS4 NPDES permit, priority areas for inspection should include:

- a) Areas with older infrastructure:**
 - Public Works Facility
- b) Light Industrial, commercial, or mixed use areas:**
 - Service Alleys
 - Northlake Boulevard
 - U.S. Highway One
 - Alternate A1A
 - Prosperity Farms Road (commercial areas only)
- c) Areas with history of past illicit discharges and/or illegal dumping:**
 - Car Washes
 - Commercial Strip Malls
- d) Areas with on-site sewage disposal systems:**
 - Gas Stations
 - Self Service Laundromats/Drycleaner Facilities
 - Automobile Repair and Tire Service Shops
 - Commercial Strip Malls
- e) Areas upstream of sensitive or impaired water bodies:**
 - Earman River (C-17) within Village's jurisdiction
 - Waterways patrolled by the Village's Marine Patrol within the Village's jurisdiction

The Village of North Palm Beach Comprehensive Plan depicts the extent of our MS4 contributing area; areas zoned as light industrial, commercial or mixed use; areas with on-site septic systems; and, currently identified impaired water body segments.
(see map attached)

2. List of identified priority areas/facilities

A list of the priority proactive inspection area/facilities follows. Priority facilities are checked against the list of facility types associated with the FDEP MSGP Sectors to determine their need to be covered by a MSGP. Currently the Village of North Palm Beach has identified the priority areas and facilities above in Item Number 1. a thru e

3. *Annual schedule for inspections*

All priority area/facilities will be inspected quarterly within the current permit term. If a facility or area is discovered to have illicit discharges/connection/dumping, it will be placed on the schedule for re-inspection the following year. The schedule for inspecting the priority areas/facilities will be conducted once a month.

4. *Procedure for conducting site inspections (include checking for MSGP)*

Priority Facility Inspections: For proactive facility inspections, the trained inspector conducts an unannounced visit to the facility. A standardized inspection form is used for all inspections. (see attached form)

Priority Area Inspections: For general areas that have been designated to have a reasonable potential of containing illicit discharges/connections/dumping, a drive-thru commercial areas to found evidences of illicit connection to storm sewer; evidences of dumping, spills or leaks from grease traps, tanks or gas stations and to look for stock piles uncontained. The trained inspector(s) patrols the prioritized area searching for indications of illicit discharges/connections/dumping. If any are identified, the inspector either stops to do a Facility Inspection, a reactive investigation, or completes a work order from for the appropriate personnel to complete the investigation.

**VILLAGE OF NORTH PALM BEACH
PROACTIVE ILLICIT DISCHARGE/ILLEGAL CONNECTION
INSPECITON FORM**

Date of Inspection: _____

Address of Facility or General Description of area inspected:

If Facility inspection, does type of business require an MSGP?	Yes	No
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If yes, does this facility have one?	Yes	No
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Findings:

Evidence of illicit connections to storm sewer?	Yes	No
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Evidence of dumping/spills to storm water?	Yes	No
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Evidence of wash water going to storm sewer?	Yes	No
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Storage tanks leaking or improperly contained?	Yes	No
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Stock/piles debris piles uncontained?	Yes	No
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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: _____

Inspector Name

Date