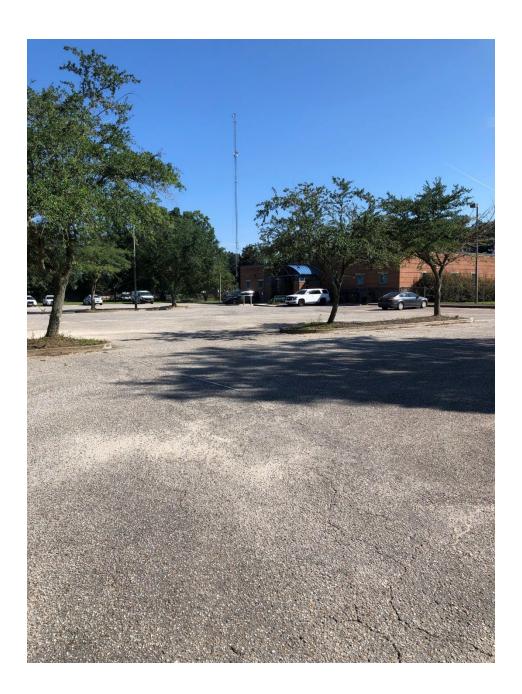
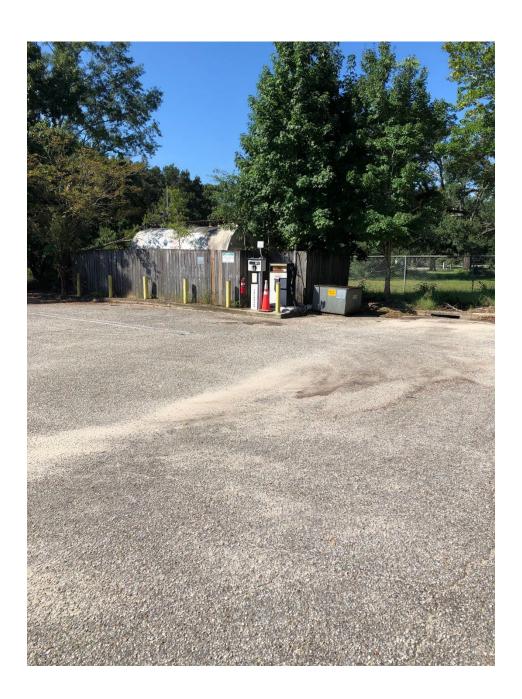


Facility Name: MPD 3rd Precinct		Address: 2165 St	. Stepher	rs Kd	
Contact Name: Marc Vassallo		Title: Senior Director of Public Services			
Phone #: 251-208-4103		Date of Inspection:	8-30.		
F. III. T.	ľ				
Facility Type ☐ Public Building	□ Dewle	a/Camatam.	П DЬ	lie Merke	
		s/Cemetery		lic Works	allihu
□ Storage/Maintenance/Corporate Yard □ Stable/Animal Shelter		ce/Fire Department	-	lic Parking Fa	
Stable/Allillal Stieller	ц эрог	ts Facility	Dune Outle	er: Fueling s	110
Facility Information and Operations					
Stock Piles:	☑ No	Towing Yard:		☐ Yes	☑ No
Storm Water Contact:	□ No	Sediment and Erosio	n:	☐ Yes	☑ No
Storage and Handling: ☐ Yes	☑ No	Exposed Processes:		☐ Yes	☑ No
Fueling Site:	□ No	Exposed Chemicals:		☐ Yes	☑ No
Leaks and Spills: ☐ Yes	☑ No	Hazardous Waste/Ma	terials:	☐ Yes	☑ No
Vehicle Washing: ☐ Yes	☑ No	Vehicle Maintenance		☐ Yes	☑Ńo
Equipment Washing:	☑ No	Equipment Maintena	nce:	☐ Yes	✓ No
Does facility discharge/connect to MS4?			☑ Yes	□ No	
Does water from facility discharge to street	?		☐ Yes	☑ No	
Does water from facility discharge to drainage ditch, creek, or river? ☐ Yes ☑ No					
Has the facility been inspected by the State? ☐ Yes ☑ No			☑ No		
Were there deficiencies noted by the State?		☐ Yes	☑ No		
Describe if applicable: N/A					
Has the facility reported any recent violatio		☐ Yes	☑ No		
Describe if applicable: $\[\[\] \] / \[\] $					
NA					
Comments: []					
Comments: Storm Water Contact is from on-site vehicle parking. Major Spirls resulting from on-site AST would go to detention pond. Historic Staining near fueling station. No recent or					
active Spills observed.					
or					
Storm Water BMP Plan Inspection					
	es 🗆 No	o ☑ N/A			
Date Initially Complete or Updated:			0		
Is facility following the recommendations in the plan?					
Comments:					
NO COMP. STORMS					

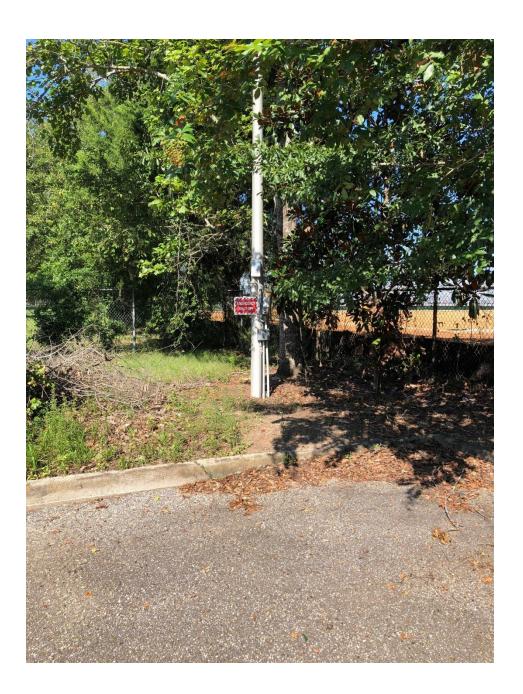


SPCC Inspection				
SPCC Plan Available? ☑ Yes ☐ No ☐ N	/A			
Date Initially Complete or Updated: 9-30-21 S	PCC Plan needs to be updated? ☐ Yes ☑ No			
Is facility following the recommendations in the pla				
Comments: Plan updated September 202	1,			
, a spood				
Records Reviewed				
Employee Training Records reviewed? ✓ Yes	□ No □ Ŋ/A			
Discharge Monitoring Report reviewed? ☐ Yes	s □ No ☑ N/A			
ADEM or other agency's correspondence letter re	viewed? Yes No N/A			
Are spill records kept current? ☐ Yes ☐ No				
If spills were recorded, has the appropriate follow	r-up occurred? □ Yes □ No ☑ N/A			
Facility Inspection				
✓ Aboveground storage tanks present	☐ Mop sink outside			
☐ Underground storage tanks present ☐ Mop sink outside ☐ Underground storage tanks present ☐ Dumpster lids closed				
✓ Spill clean-up material on site ✓ Dumpster not leaking and in good condition				
☐ Leaks and drip spots cleaned routinely ☐ Low contamination berm around waste area				
✓ Materials and waste managed to reduce ✓ Storm drain inlets and catch basins inspected and				
impact on storm water quality cleaned				
☐ Grading and paving area to prevent runoff	☐ Leaks and drips cleaned around waste area			
☑ Employees trained upon hire and annually	☐ Litter on premises			
☐ Pollutants covered and isolated from SW	1			
contact	☐ Use of trash receptacle			
☐ Use of drip pans under vehicles/equipment	Poor/Fair/Good/Excellent BMPs observed (circle one)			
Other Storm Water contact: M/A				
Comments: Facility appeared to be in good Condition at the time of inspection. No recont				
or active spills were observed on site.				
Inspected By: Lyne Snith Brian Mabry				
le this facility a DUE atomorph facility O				
Is this facility a PHF storage facility? Yes No				
If so, is PHF Inspection Form attached? Yes No				
Any photos attached? 🗹 Yes 🗆 No				









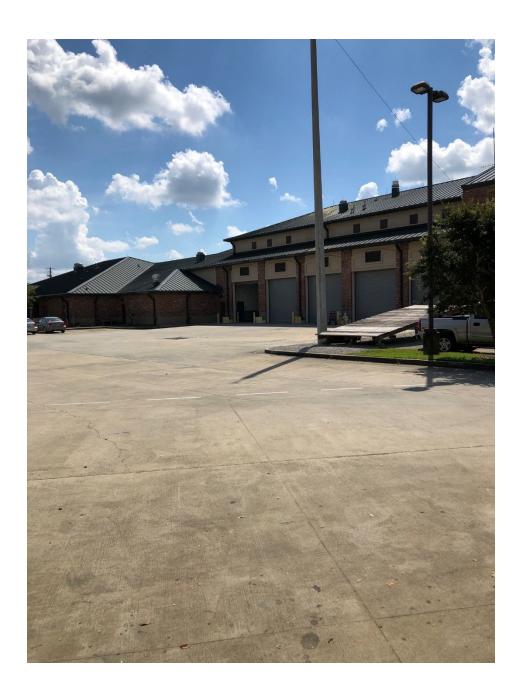


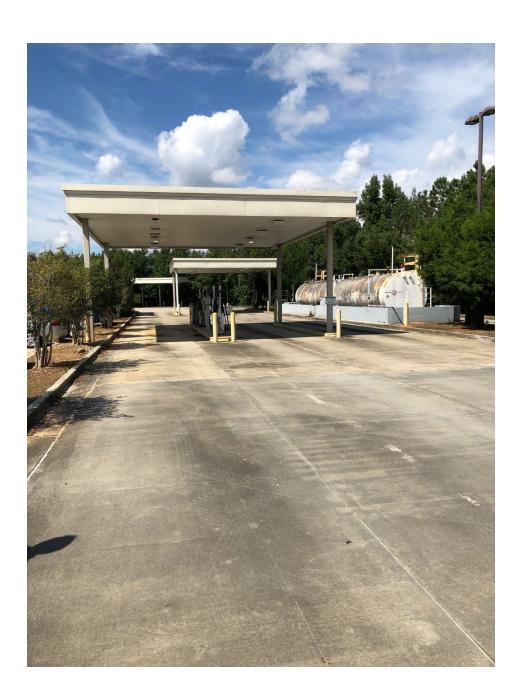


Facility Name: 4th Precinct		Address: 8080 Airport Blud.			
Contact Name: Marc Vassallo		Title: Senior Director of Public Services			
Phone #: 251 - 208 - 4103		Date of Inspection:	9-2-0		
Facility Turn	Ī				
Facility Type ☐ Public Building	☐ Park	ro/Cometon/	□ Pul	olic Works	
☐ Storage/Maintenance/Corporate Yard		cs/Cemetery			allitu
☐ Stable/Animal Shelter		rts Facility		olic Parking Fa	
Grapie/Aminal Shelter	⊔ эрог	its racility	□ Ou	ier: Fueling S	7176
Facility Information and Operations	No de la compa				
Stock Piles:	☑ No	Towing Yard:		☐ Yes	☑ No
Storm Water Contact: ✓ Yes	□No	Sediment and Erosio	n:	☐ Yes	☑No
Storage and Handling: ☐ Yes	☑ No	Exposed Processes:		☐ Yes	☑No
Fueling Site:	□No	Exposed Chemicals:		□ Yes	☑No
Leaks and Spills: ☐ Yes	☑ No	Hazardous Waste/Ma	terials:	☐ Yes	☑No
Vehicle Washing: ☑ Yes	□ No	Vehicle Maintenance	:	☐ Yes	☑ No
Equipment Washing:	☑ No	Equipment Maintena	nce:	☐ Yes	☑ No
Does facility discharge/connect to MS4?			☑ Yes	□ No	
Does water from facility discharge to street	?		□ Yes	☑ No	
Does water from facility discharge to drainage ditch, creek, or river?					
Has the facility been inspected by the State? □ Yes ☑ No					
Were there deficiencies noted by the State? ☐ Yes ☑ No					
Describe if applicable:					
Has the facility reported any recent violation		□ Yes	☑ No		
Describe if applicable:					
NA					
Comments: As C'I. Acres 1					
Comments: On-Site AST's have secondary Containment, City vehicles are partied on-Site, MFRD vehicles are washed on-Site and the waste water goes through ows.					
Other aces days as size delation and the waste water goes through ows.					
Other areas drain to on-six detention pond + adjoining ditch.					
Storm Water BMP Plan Inspection					
Storm Water BMP Plan Available? Yes No N/A					
Date Initially Complete or Updated: BMPP needs to be updated? □ Yes □ No			0		
Is facility following the recommendations in the plan? Yes No					
Comments:					



SPCC Inspection					
SPCC Plan Available? ☑ Yes ☐ No ☐ N	/A				
Date Initially Complete or Updated: May 2021 S	PCC Plan needs to be updated? □ Yes ☑ No				
Is facility following the recommendations in the pla	an? ☑ Yes □ No				
Comments: Plan was updated in Ma	y of 2021.				
Records Reviewed					
Employee Training Records reviewed? Yes	□ No □ N/A				
Discharge Monitoring Report reviewed? ☐ Yes					
ADEM or other agency's correspondence letter re	viewed? □ Yes □ No ☑ N/A				
Are spill records kept current? ☐ Yes ☐ No					
If spills were recorded, has the appropriate follow	-up occurred? □ Yes □ No ☑ N/A				
Facility Inspection					
✓ Aboveground storage tanks present	☐ Mop sink outside				
☐ Underground storage tanks present ☐ Dumpster lids closed					
☑ Spill clean-up material on site	☐ Dumpster not leaking and in good condition				
✓ Leaks and drip spots cleaned routinely □ Low contamination berm around waste area					
☐ Materials and waste managed to reduce ☐ Storm drain inlets and catch basins inspected and					
impact on storm water quality cleaned					
☐, Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area					
☑ Employees trained upon hire and annually	☑ Litter on premises				
☐ Pollutants covered and isolated from SW					
contact	☐ Use of trash receptacle				
☐ Use of drip pans under vehicles/equipment	Poor/Fair/Good/Excellent BMPs observed (circle one)				
Other Storm Water contact:					
Comments: Facility appered to be in good condition at the time of increasing					
Comments: Facility appeared to be in good condition at the time of inspection. Proper use of trash receptacles needs to occur.					
The state of the s					
Inspected By: Ryne Snith, Brian Mabry					
1 19/16 - 11/11 DITAL TELLINY					
ls this facility a PHF storage facility? □ Yes ☑ No					
If so, is PHF Inspection Form attached? ☐ Yes	☑ No				
Any photos attached? ☑ Yes ☐ No					













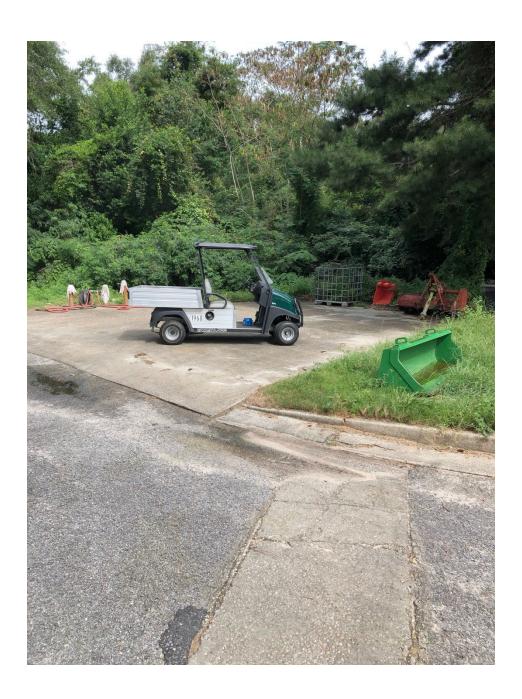
Facility Name: ACGC (Loff Course))	Address: 1000	Cai	Hard.	Dr_	
Contact Name: Brian Aaron		Title: Golf Course Superintendent				
Phone #: 251 - 208 5162		Date of Inspection:				
Facility Type						
Facility Type ☐ Public Building	Ed Dark	alCamatan:		Dublia W.	rko	
		s/Cemetery		Public Wo		-!!!4
☐ Storage/Maintenance/Corporate Yard☐ Stable/Animal Shelter		ce/Fire Department	1	Public Par Other: 💆	rking ra sif Cour we ling S	
☐ Stable/Animal Shelter	☐ Spoi	rts Facility	V	Other:	veling s	SHE
Facility Information and Operations						
Stock Piles:	☑ No	Towing Yard:			☐ Yes	☑ No
Storm Water Contact:	□ No	Sediment and Erosio	n:		□ Yes	☑ No
Storage and Handling:	□ No	Exposed Processes:			□ Yes	☑ No
Fueling Site:	□ No	Exposed Chemicals:			□ Yes	No
Leaks and Spills: ☐ Yes	☑ No	Hazardous Waste/Ma	terials	:	☐ Yes	☑ No
Vehicle Washing: ☐ Yes	☑ No	Vehicle Maintenance	•		Yes	No
Equipment Washing:	□ No	Equipment Maintena	nce:	Ŋ	Yes	⊠ No
Does facility discharge/connect to MS4?			V Y	es 🗆 N	lo	RS
Does water from facility discharge to street?						
Does water from facility discharge to drainage ditch, creek, or river? ✓ Yes □ No						
Has the facility been inspected by the State? ☐ Yes ☑ No						
Were there deficiencies noted by the State? ☐ Yes			es 🗆 N	No		
Describe if applicable:						
N/A						
Has the facility reported any recent violatio	n?		□ Y	es 🗹 N	lo	
Describe if applicable:				00 🖾 1		
NA						
Commente: Cl. 111-0-1	1 (
Confinence. Storm Water Contact	15 +	rom parking of	- CI	ty Vehi	icles t	equipment.
Comments: Storm Water Contact is from parking of City vehicles tegipnent. Washing of equipment is limited to grass clippings, Discharges go to adsoining detention and						
CLEAR (407) GOND,						
Storm Water BMP Plan Inspection						
Storm Water BMP Plan Available? Yes No N/A						
Date Initially Complete or Updated: BMPP needs to be updated? □ Yes □ No			0			
Is facility following the recommendations in the plan? Yes No						
Comments:						
, ,						

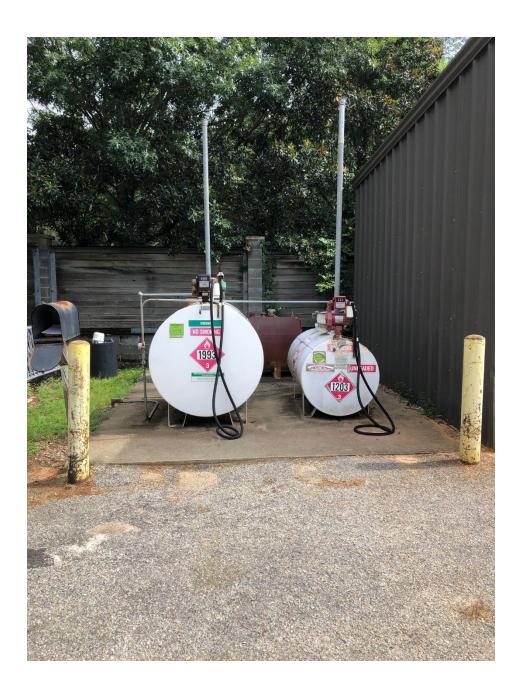


SPCC Inspection				
SPCC Plan Available? Yes No N/A				
Date Initially Complete or Updated: ∧//A SPCC Plan needs to be updated? □ Yes □ No				
Is facility following the recommendations in the plan? Yes No				
Comments:				
N/A				
Records Reviewed				
Employee Training Records reviewed? ✓ Yes □ No □ N/A				
Discharge Monitoring Report reviewed? ☐ Yes ☐ No ☑ N/A				
ADEM or other agency's correspondence letter reviewed? ☐ Yes ☐ No ☑ N/A				
Are spill records kept current? ✓ Yes □ No □ N/A				
If spills were recorded, has the appropriate follow-up occurred? ☑ Yes ☐ No ☐ N/A				
Facility Inspection				
 ☑ Aboveground storage tanks present ☐ Mop sink outside 				
□, Underground storage tanks present □ Dumpster lids closed				
☑ Spill clean-up material on site ☑ Dumpster not leaking and in good condition				
☑ Leaks and drip spots cleaned routinely □ Low contamination berm around waste area				
☑ Materials and waste managed to reduce ☑ Storm drain inlets and catch basins inspected and				
impact on storm water quality cleaned				
☑ Grading and paving area to prevent runoff ☑ Leaks and drips cleaned around waste area				
☐ Employees trained upon hire and annually ☐ Litter on premises				
☑ Pollutants covered and isolated from SW				
contact				
☐ Use of drip pans under vehicles/equipment Poor/Fair(Good/Excellent BMPs observed (circle one				
Other Storm Water contact:				
Use of PHF'S Occurs on golf Course. Instructions/labels are complied with. Comments: Facility was in good condition at the time of inspection.				
Comments. Facility was in good condition at the time of inspection				
Increased But 1) C 1//				
Inspected By: Kyne Smith				
Is this facility a PHF storage facility? ✓ Yes □ No				
If so, is PHF Inspection Form attached? \(\text{Yes} \text{No} \)				
Any photos attached? ☑ Yes □ No				













CITY OF MOBILE PHF STORAGE INSPECTION CHECKLIST

Facility Name: ACGC	Contact: Brian Aaron	Phone No.: 251-208-516		
Facility Address: 1500 Gaillard Dr	Contact Title: Golf Course Superintendent	Inspection Date: 9-6-22		
	,			
Pesticides □ N/A □ Each container/bag properly labeled in	naludia a dimadia na fanusa . 🗖 Vaa	□ No		
Safety Data Sheets (SDS) current: Y		□ NO		
Safety Data Sheets (SDS) easily access				
Access to containers/bags restricted:	1			
Containers/bags stored within second		es 🗆 No		
	No	35 LI NO		
Spill response equipment/supplies sto		☑ Yes □ No		
Employees trained on proper handling		L Tes L No		
Containers/bags are under roof or cov		✓ Yes □ No		
If No, how many are exposed to rain?	crea with water proof material.	1103 1110		
,				
Herbicides □ N/A				
Each container/bag properly labeled in	ncluding directions for use: 🗹 Yes	□ No		
Safety Data Sheets (SDS) current: V				
Safety Data Sheets (SDS) easily access	ible: ☑ Yes □ No			
Access to containers/bags restricted:	☑ Yes □ No			
Containers/bags stored within second	ary structures/containment: 🗹 Yo	es 🗆 No		
Signs of any spills or leaks: ☐ Yes ☑	No			
Spill response equipment/supplies sto	cked and readily available: 🗹 Yes	i □ No		
Employees trained on proper handling	g: 🗹 Yes 🔲 No	,		
Containers/bags are under roof or covered with water proof material: 🗹 Yes 🗆 No				
If No, how many are exposed to rain?				

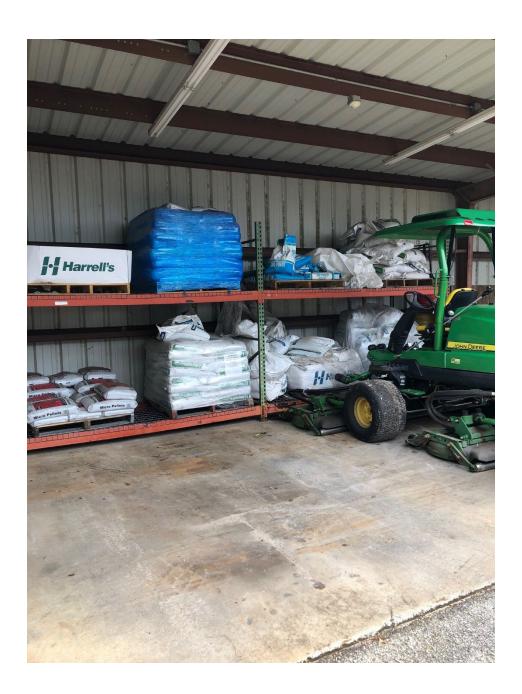


CITY OF MOBILE PHF STORAGE INSPECTION CHECKLIST

Fertilizers
Each container/bag properly labeled including directions for use:
Safety Data Sheets (SDS) current: 🗹 Yes 🗆 No
Safety Data Sheets (SDS) easily accessible: ☑ Yes ☐ No
Access to containers/bags restricted: 🗹 Yes 🗆 No
Containers/bags stored within secondary structures/containment: Yes No
Signs of any spills or leaks: ☐ Yes ☐ No
Spill response equipment/supplies stocked and readily available: 🗹 Yes 🗆 No
Employees trained on proper handling: Yes No
Containers/bags are under roof or covered with water proof material: ☑ Yes ☐ No
If No, how many are exposed to rain?
General/Maintenance
Any signs of an illicit discharge? ☐ Yes ☑ No
If Yes, describe, report and initiate Illicit Discharge Investigation:
Trash or floatables present: ☐ Yes ☑ No
Trash and waste products removed and properly disposed: ☑ Yes ☐ No
Work areas, loading areas, storage areas neat and clean: ☑ Yes ☐ No
Work areas, loading areas, storage areas heat and clean. Er 163
Comments
Areas appeared neat + clean at time of inspection. No direct or indirect evidence of an illicit discharge at the time of
or indicate puilous of an illicit discharge at the time of
inspection.
1/1/1/// 3/30
1115 PECTOTI
1115 PECTOTIC
mispection.
1115 pe Chorte
Inspected By: Ryne Smith









Facility Name: Fire Station No. 7		Address: 5525 Commerce Blvd. E				
Contact Name: Marc Vassallo		Title: Senior Director of Public Services				
Phone #: 251 - 208 - 4103			Date of Inspection: $9-1-22$			
Facility Type			T			
Public Building		ks/Cemetery	☐ Public Works			
□ Storage/Maintenance/Corporate Yard		ce/Fire Department	☐ Public Parking Facility			
□ Stable/Animal Shelter	☐ Spo	rts Facility	☐ Other: Fueling site			
Facility Information and Operations			,			
Stock Piles:	☑ No	Towing Yard:	☐ Yes ☑ No			
Storm Water Contact:	□ No	Sediment and Erosio	on: ☐ Yes ☑ No			
Storage and Handling:	☑ No	Exposed Processes:	☐ Yes ☑ No			
Fueling Site:	□ No	Exposed Chemicals:	☐ Yes ☑ No			
Leaks and Spills: ☐ Yes	☑ No	Hazardous Waste/Ma	terials:			
Vehicle Washing: ☐ Yes	☑ No	Vehicle Maintenance	: ☐ Yes ☑ No			
Equipment Washing:	☑ No	Equipment Maintena	nce:			
Does facility discharge/connect to MS4?			☐ Yes ☑ No			
Does water from facility discharge to street	?		☐ Yes ☑ No			
Does water from facility discharge to drainage ditch, creek, or river?						
Has the facility been inspected by the State? ☐ Yes ☑ No						
Were there deficiencies noted by the State? ☐ Yes ☑ No						
Describe if applicable:						
N/A						
Has the facility reported any recent violation		☐ Yes ☑ No				
Describe if applicable:						
17/1						
Comments: Charm I when success from the facility dails I as the datalism of						
Comments: Storm water runoff from the facility drains to on-site detertion pand. Storm water contact is limited to fueling of fire vehicles. Hazmat Team is						
located at this facility						
······································						
Storm Water BMP Plan Inspection						
Storm Water BMP Plan Available? Yes No N/A						
Date Initially Complete or Updated:		MPP needs to be upda	ted?			
Is facility following the recommendations in the plan?						
Comments: N/A						



SPCC Inspection				
SPCC Plan Available? ☑ Yes ☐ No ☐ N				
Date Initially Complete or Updated: Septenbe 2019 S	PCC Plan needs to be updated? ☐ Yes ☑ No			
Is facility following the recommendations in the pla	an? ☑ Yes □ No			
Comments: Plan was completed in 20	118. Will be updated in 2023.			
Records Reviewed	<u> </u>			
Employee Training Records reviewed? Yes	☑ No □ N/A			
Discharge Monitoring Report reviewed? ☐ Yes				
ADEM or other agency's correspondence letter re-	7			
Are spill records kept current? ☐ Yes ☐ No				
If spills were recorded, has the appropriate follow	-up occurred? □ Yes □ No ☑ N/A			
Facility Inspection				
	☐ Mop sink outside			
☐ Underground storage tanks present ☐ Dumpster lids closed				
✓ Spill clean-up material on site ✓ Dumpster not leaking and in good condition				
☐ Leaks and drip spots cleaned routinely ☐ Low contamination berm around waste area				
☑ Materials and waste managed to reduce ☑ Storm drain inlets and catch basins inspected and				
impact on storm water quality cleaned				
☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area				
☐ Employees trained upon hire and annually	☐ Litter on premises			
☐ Pollutants covered and isolated from SW				
contact	☑ Use of trash receptacle			
☐ Use of drip pans under vehicles/equipment Poor/Fair/Good/Excellent BMPs observed (circle one)				
Other Storm Water contact:				
Comments: Table and I have all I				
Comments: Facility suppeared to be in good Condition at the time of inspection. Minor historic Spill evidence on-site.				
Inspected By: Ryne Smith, Brian Mabry				
Is this facility a PHF storage facility? Yes No				
If so, is PHF Inspection Form attached? Yes No				
Any photos attached? ✓ Yes □ No				

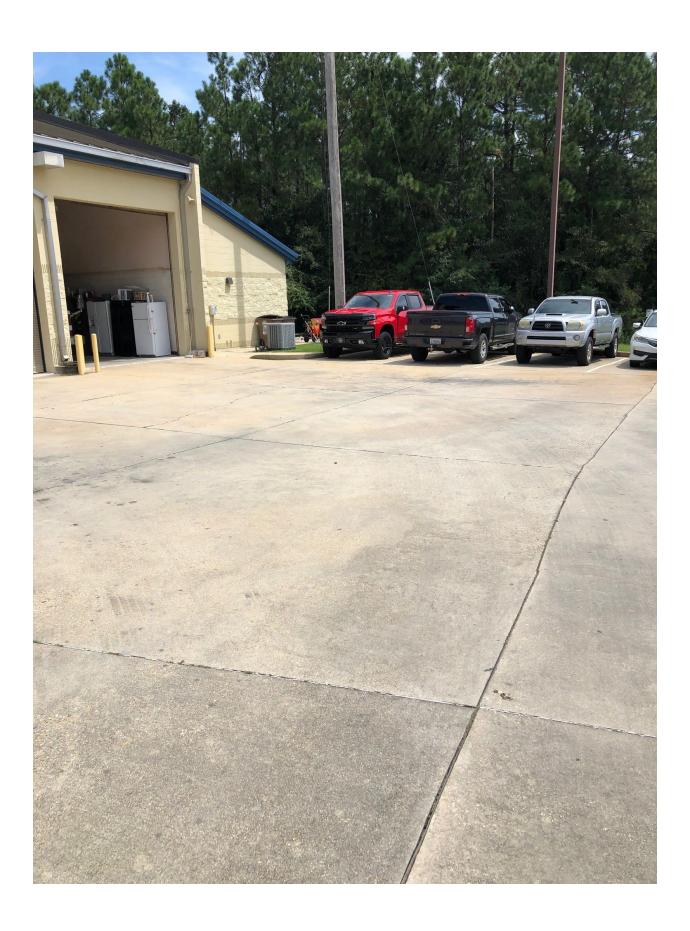










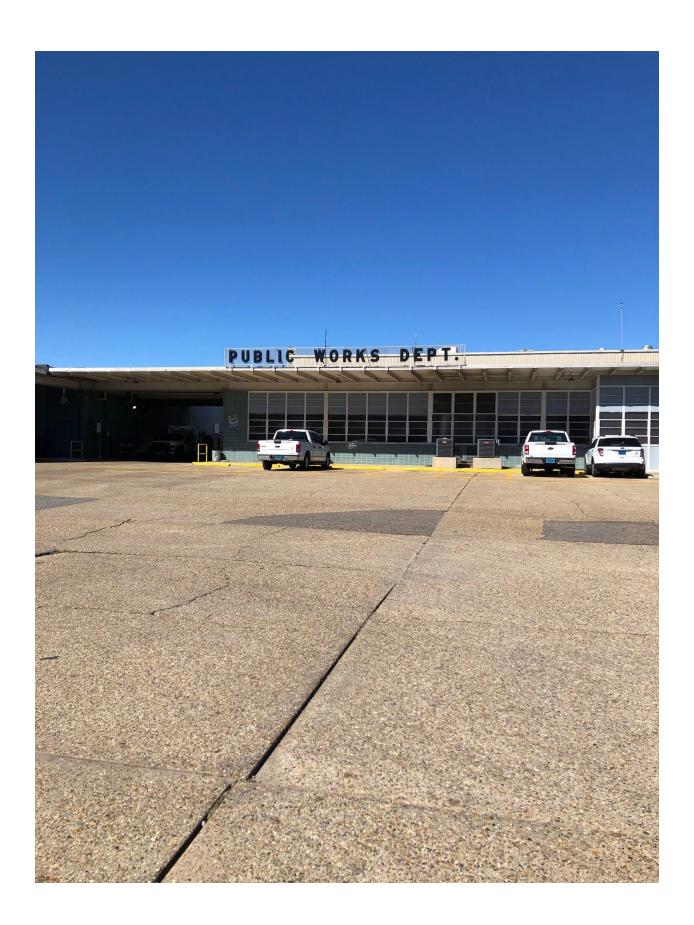




Facility Name: Gayle Street - EQS		ress: 770	Gayle Street	
Contact Name: Marc Vassallo		: Senior Dire	ector of Public Services	
Phone #: 251 – 208 – 4/03	Date		9-28-22	
E-02. T				
Facility Type ☐ Public Building	Dowles/Com		☑ Public Works	
	☐ Parks/Cer		ALCOHOL COMPANY OF THE COMPANY OF TH	
✓ Storage/Maintenance/Corporate Yard✓ Stable/Animal Shelter	976	e Department	Public Parking Facility	
□ Stable/Animal Shelter	☐ Sports Fa	Cility	Other: Fueling Site	
Facility Information and Operations			,	
Stock Piles: ☐ Yes	☑ No Tow	ing Yard:	☑ Yes □ No	
Storm Water Contact:	□ No Sed	iment and Erosio	n: ☐ Yes ☑ No	
Storage and Handling:	□ No Exp	osed Processes:	☐ Yes No	
Fueling Site:	□ No Exp	osed Chemicals:	☐ Yes ☑ No	
Leaks and Spills:	□ No Haz	ardous Waste/Ma	terials: ☐ Yes ☑ No	
Vehicle Washing: ☐ Yes	☑ No Veh	icle Maintenance:	☑ Yes □ No	
Equipment Washing:	☑ No Equ	ipment Maintenar	nce: 🗹 Yes 🗆 No	
Does facility discharge/connect to MS4?			✓ Yes □ No	
Does water from facility discharge to street	?		☐ Yes ☑ No	
Does water from facility discharge to draina	ge ditch, creek,	or river?	□ Yes ☑ No	
Has the facility been inspected by the State	?		☑ Yes □ No	
Were there deficiencies noted by the State?			☐ Yes ☑ No	
Describe if applicable:				
)//+				
Has the facility reported any recent violatio	1?		☐ Yes ☑ No	
Describe if applicable:				
N/A				
Comments: Daily parking of vehicles and equipment occurs at the Facility. Maintenance is performed indoors unless there is an extreme emagency. Facility is a fueling site as				
is performed indeors unless there is	an extreme e	megency. Facili-	ty is a fueling site as	
well.		•	,	
Ctarre Water DMD Diam Irramation				
Storm Water BMP Plan Inspection Storm Water BMP Plan Available? Yes No N/A				
Date Initially Complete or Updated:				
Is facility following the recommendations in the plan? Yes No				
Comments:	b.e			
NIA				
I .				



SPCC Plan Available? Yes No N/A	SPCC Inspection				
Records Reviewed	SPCC Plan Available? ✓ Yes No N	/A			
Records Reviewed Employee Training Records reviewed?	Date Initially Complete or Updated: 7/22 S	PCC Plan needs to be updated? ☐ Yes No			
Records Reviewed Employee Training Records reviewed?	Is facility following the recommendations in the pla	an? ☑ Yes □ No			
Records Reviewed Employee Training Records reviewed?	Comments: Plan Updated Tuli- 2	022			
Employee Training Records reviewed?	That start all soils are				
Employee Training Records reviewed?					
Discharge Monitoring Report reviewed?	Records Reviewed				
ADEM or other agency's correspondence letter reviewed?	Employee Training Records reviewed?	□ No □ Ņ/A			
Are spill records kept current? Yes No NiA If spills were recorded, has the appropriate follow-up occurred? Yes No NiA Facility Inspection Mop sink outside Mop sink outside Mop sink outside Dumpster lids closed Spill clean-up material on site Dumpster not leaking and in good condition Leaks and drip spots cleaned routinely Low contamination berm around waste area Materials and waste managed to reduce impact on storm water quality Leaks and drips cleaned around waste area Grading and paving area to prevent runoff Leaks and drips cleaned around waste area Description Very contact Use of trash receptacle Description Use of drip pans under vehicles/equipment Poor/Fair/Good/Excellent BMPs observed (circle one) Other Storm Water contact: Maccour Confinue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No	Discharge Monitoring Report reviewed? ☐ Yes				
Facility Inspection		viewed? □ Yes □ No N/A			
Facility Inspection Aboveground storage tanks present Junderground storage tanks present Junderground storage tanks present Junderground storage tanks present Jumpster lids closed Spill clean-up material on site Dumpster not leaking and in good condition Leaks and drip spots cleaned routinely Low contamination berm around waste area Materials and waste managed to reduce impact on storm water quality Grading and paving area to prevent runoff Leaks and drips cleaned around waste area Employees trained upon hire and annually Pollutants covered and isolated from SW contact Use of trash receptacle Duse of drip pans under vehicles/equipment Other Storm Water contact: Comments: Facility Should facus on good housekeeping, Proper Wask dispusal should because of address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No	Are spill records kept current? ✓ Yes No				
Mop sink outside Dumpster lids closed Dumpster lids closed Dumpster lids closed Dumpster not leaking and in good condition Leaks and drip spots cleaned routinely Low contamination berm around waste area Materials and waste managed to reduce impact on storm water quality Storm drain inlets and catch basins inspected and cleaned Leaks and drips cleaned around waste area Dumpster not leaking and in good condition Dumpster lids closed Dumpster not leaking and in good condition Dumpster lids closed area Dumpster lids closed area Storm drain inlets and catch basins inspected and cleaned Cleaned Dumpster lids and catch basins inspected and cleaned Dumpster lids closed Dumpster lids cleaned Dumpster	If spills were recorded, has the appropriate follow	-up occurred? ☑ Yes □ No □ N/A			
Mop sink outside Dumpster lids closed Dumpster lids closed Dumpster lids closed Dumpster not leaking and in good condition Leaks and drip spots cleaned routinely Low contamination berm around waste area Materials and waste managed to reduce impact on storm water quality Storm drain inlets and catch basins inspected and cleaned Leaks and drips cleaned around waste area Dumpster not leaking and in good condition Dumpster lids closed Dumpster not leaking and in good condition Dumpster lids closed area Dumpster lids closed area Storm drain inlets and catch basins inspected and cleaned Cleaned Dumpster lids and catch basins inspected and cleaned Dumpster lids closed Dumpster lids cleaned Dumpster	Facility Inspection				
Underground storage tanks present Dumpster lids closed Spill clean-up material on site Dumpster not leaking and in good condition Leaks and drip spots cleaned routinely Low contamination berm around waste area Materials and waste managed to reduce impact on storm water quality Storm drain inlets and catch basins inspected and cleaned Quality Cleaned Leaks and drips cleaned around waste area Litter on premises We pollutants covered and isolated from SW contact Use of trash receptacle Use of drip pans under vehicles/equipment Poor/Fair/Good/Excellent BMPs observed (circle one) Other Storm Water contact: What Comments: Facility Should facus on good housekeeping. Proper Waste dispusal should occur. Confinue to address Spills/leaks when needed. No Inspected By: Ryne Smith Smith		☐ Mop sink outside			
Spill clean-up material on site Dumpster not leaking and in good condition Leaks and drip spots cleaned routinely Low contamination berm around waste area Materials and waste managed to reduce impact on storm water quality Storm drain inlets and catch basins inspected and cleaned Grading and paving area to prevent runoff Leaks and drips cleaned around waste area Employees trained upon hire and annually Litter on premises Pollutants covered and isolated from SW contact Use of trash receptacle Use of drip pans under vehicles/equipment Poor/Fair/Good/Excellent BMPs observed (circle one) Other Storm Water contact: WA Comments: Facility Should facus on good housekeeping, Proper Wask dispusal Should Occur. Confinue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No					
Leaks and drip spots cleaned routinely					
Materials and waste managed to reduce impact on storm water quality cleaned ☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area ☐ Employees trained upon hire and annually ☐ Litter on premises ☐ Pollutants covered and isolated from SW contact ☐ Use of drip pans under vehicles/equipment ☐ Poor/Fair/Good/Excellent BMPs observed (circle one) Other Storm Water contact: ☐ Comments: Facility Should facus on good housekeeping. Proper Wask dispusal should occur. Confinue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? ☐ Yes ☐ No. If so, is PHF Inspection Form attached? ☐ Yes ☐ No.					
impact on storm water quality ☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area ☐ Employees trained upon hire and annually ☐ Litter on premises ☐ Pollutants covered and isolated from SW contact ☐ Use of trash receptacle ☐ Use of drip pans under vehicles/equipment ☐ Poor/Fair/Good/Excellent BMPs observed (circle one) ☐ Other Storm Water contact: ☐ Comments: Facility Should focus on good housekeeping, Proper Wask dispusal should occur. Continue to address Spills/leaks when needed. ☐ Inspected By: Ryne Smith ☐ Is this facility a PHF storage facility? ☐ Yes ☐ No ☐ No ☐ No					
Employees trained upon hire and annually □ Litter on premises □ Pollutants covered and isolated from SW contact □ Use of trash receptacle □ Use of drip pans under vehicles/equipment □ Poor/Fair/Good/Excellent BMPs observed (circle one) Other Storm Water contact: □ □ Comments: Facility Should Focus on good housekeeping. Ptoper Wask dispusal Should Occur. Continue to address Spills/lealls when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? □ Yes □ No If so, is PHF Inspection Form attached? □ Yes □ No					
□ Pollutants covered and isolated from SW contact □ Use of trash receptacle □ Use of drip pans under vehicles/equipment □ Poor/Fair/Good/Excellent BMPs observed (circle one) Other Storm Water contact: □ Comments: Facility Should focus on good housekeeping, Proper Wask dispusal should occur. Confinue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? □ Yes □ No If so, is PHF Inspection Form attached? □ Yes □ No	☑, Grading and paving area to prevent runoff	☐ Leaks and drips cleaned around waste area			
Use of trash receptacle Use of drip pans under vehicles/equipment Other Storm Water contact: Comments: Facility Should focus on good housekeeping. Proper Wask dispusal should occur. Continue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No No	Employees trained upon hire and annually	☐ Litter on premises			
Use of drip pans under vehicles/equipment Other Storm Water contact: Comments: Facility Should facus on good housekeeping. Proper Wask disposal should Occur. Continue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No	☑ Pollutants covered and isolated from SW	/			
Other Storm Water contact: Comments: Facility Should Focus on good housekeeping. Proper Wask disposal should Occur. Continue to address Spills/leaks when needed. Inspected By: Ryne Smith Yes No No No No No Yes No No No No No No No N	/				
Comments: Facility Should focus on good housekeeping. Proper Wask disposal should occur. Continue to address Spills/leaks when needed. Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No					
Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No	Other Storm Water contact:				
Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No	Comments: Facility Should focus on good housekeeping. Proper Wask disposal Anull				
Inspected By: Ryne Smith Is this facility a PHF storage facility? Yes No If so, is PHF Inspection Form attached? Yes No	OCCUR. Continue to address Spills/leaks when needed.				
Is this facility a PHF storage facility? □ Yes ☑ No If so, is PHF Inspection Form attached? □ Yes ☑ No					
If so, is PHF Inspection Form attached? □ Yes ☑ No	Inspected By: Ryne Smith				
If so, is PHF Inspection Form attached? □ Yes ☑ No	Is this facility a PHF storage facility? Ves No				
BUY UNUNUA BUBUATEUT - TYL TES - L L TVU	Any photos attached? Yes No	E NO			







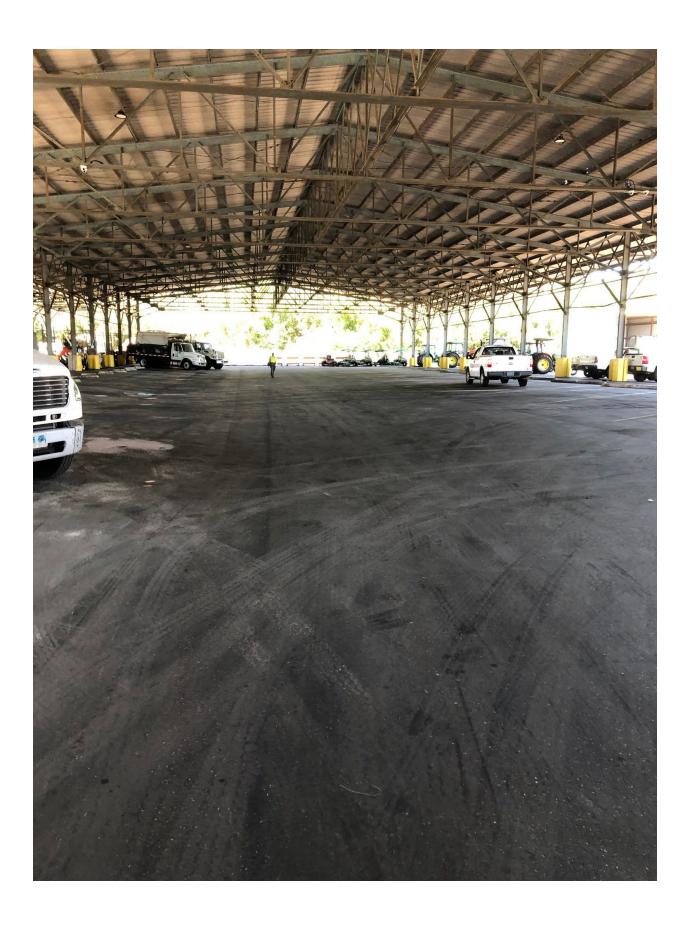




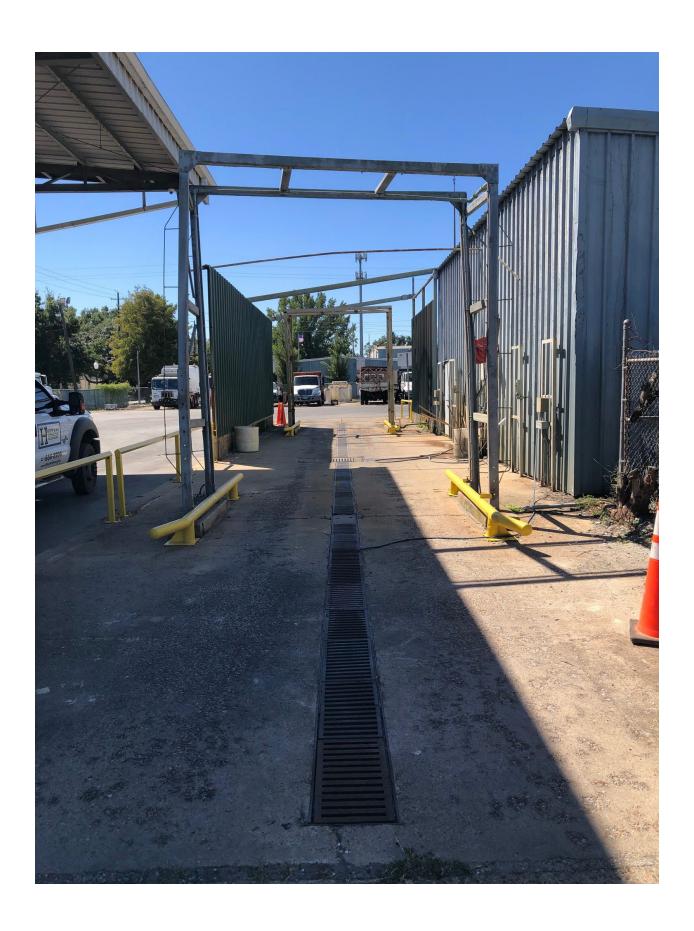
Facility Name: Gayle Street - Dublic.	services	•	bayle.		
Contact Name: Marc Vassallo		Title: Senior Director of Public Services			
Phone #: 251-208-4103		Date of Inspection: 9-28-22			
Castley Type					
Facility Type ☐ Public Building	□ Doub		Dula!	lia Maulaa	
		s/Cemetery		ic Works	- !!!4
Storage/Maintenance/Corporate Yard		ce/Fire Department		ic Parking Fa	cility
☐ Stable/Animal Shelter	☐ Spoi	rts Facility	☐ Othe	er:	
Facility Information and Operations					,
Stock Piles:	□ No	Towing Yard:		☐ Yes	☑ No
Storm Water Contact:	□ No	Sediment and Erosio	n:	□ Yes	☑ No
Storage and Handling:	□ No	Exposed Processes:		☐ Yes	☑ No
Fueling Site:	☑ No	Exposed Chemicals:		☐ Yes	☑ No
Leaks and Spills:	□ No	Hazardous Waste/Ma	terials:	☐ Yes	☑ No
Vehicle Washing:	□ No	Vehicle Maintenance	:	☐ Yes	☑ No
Equipment Washing:	□ No	Equipment Maintena	nce:	☐ Yes	☑ No
Does facility discharge/connect to MS4? ☑ Yes □ No					
Does water from facility discharge to street	:?		☐ Yes	☑ No	
Does water from facility discharge to drainage ditch, creek, or river? ☐ Yes ☐ No					
Has the facility been inspected by the State? ✓ Yes ✓ No					
Were there deficiencies noted by the State	?		□ Yes	☑ No	
Describe if applicable:					
NIA					
Has the facility reported any recent violatio	n?		☐ Yes	☑ No	
Describe if applicable:		ж			
NIF	+				
Comments: Dail - O V	1 1		1 11 -	- :// Man	1
is parked under a rowered are	cles ana	equipment occur of	in the to	acility, 1'10st	- Equipment
Comments: Daily Parking of Mehicles and equipment occur at the Facility. Most equipment is parked under a covered area. Two on-site wash areas are connected to an Oil/water Seperator- Stockpiles are under covered area.					
	C Onto	Covo con arra			
Storm Water BMP Plan Inspection					
Storm Water BMP Plan Available? Yes No NA					
Date Initially Complete or Updated:		MPP needs to be upda	ted?	Yes □ N	0
Is facility following the recommendations in the plan? Yes No Comments:					
N/A					
, v. 1 X					



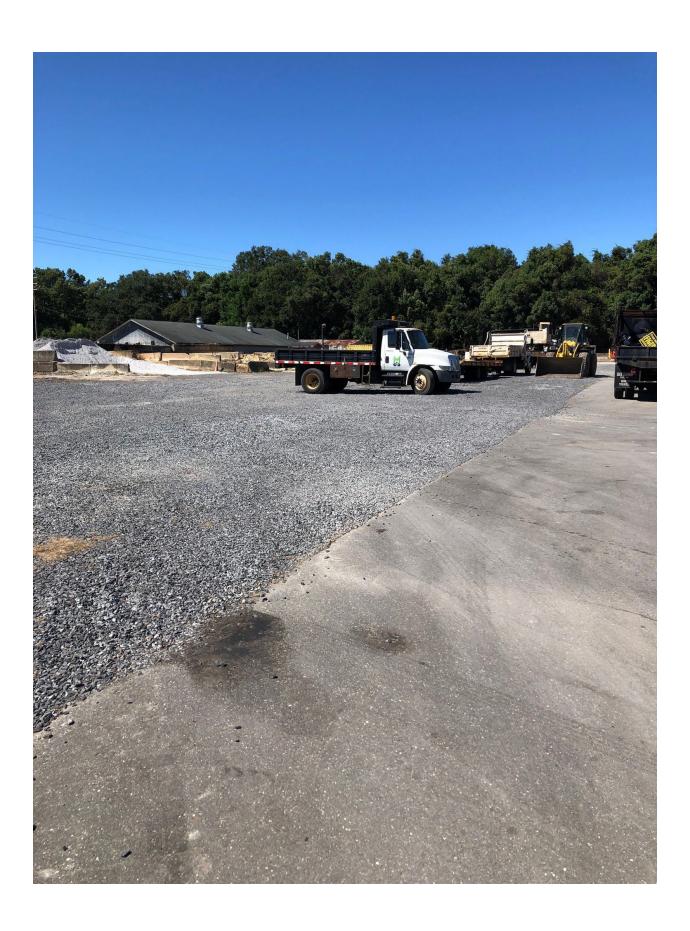
SPCC Inspection			
SPCC Plan Available? ☑ Yes ☐ No ☐ N	'A		
Date Initially Complete or Updated: 7/22 SI	PCC Plan needs to be updated? Yes No		
Is facility following the recommendations in the pla	nn? ☑ Yes □ No		
Comments: SPCC Plan Managed by	EQS Side of Facility.		
	, , , , , , , , , , , , , , , , , , , ,		
District the automotive from the second active to a provided second to district a plant account in the second active to the account and the second active to the account active to the account account active to the account a			
Records Reviewed			
Employee Training Records reviewed? ✓ Yes	□ No □ N/A		
Discharge Monitoring Report reviewed? ☐ Yes	□ No ☑ N/A		
ADEM or other agency's correspondence letter re-			
Are spill records kept current? ✓ Yes No			
If spills were recorded, has the appropriate follow-	-up occurred? ☑ Yes □ No □ N/A		
Facility Inspection			
☑ Aboveground storage tanks present	☐ Mop sink outside		
☑ Underground storage tanks present	☑ Dumpster lids closed		
☑ Spill clean-up material on site	☐ Dumpster not leaking and in good condition		
☑ Leaks and drip spots cleaned routinely	☐ Low contamination berm around waste area		
☐ Materials and waste managed to reduce ☐ Storm drain inlets and catch basins inspected and			
impact on storm water quality cleaned			
☐ Grading and paving area to prevent runoff	☐ Leaks and drips cleaned around waste area		
☐ Employees trained upon hire and annually	☐ Litter on premises		
✓ Pollutants covered and isolated from SW	√		
contact	☑ Use of trash receptacle		
☑ Use of drip pans under vehicles/equipment	Poor/Fair/Good/Excellent BMPs observed (circle one)		
Other Storm Water contact:			
Comments: Oil-dri Should be Sweet in a timely faction. Facility should contain			
Comments: Oil-dri Should be Swept in a timely fashion. Facility Should continue to focus on goodhouse keeping.			
Inspected By: Ryne Smith			
Is this facility a PHF storage facility? Yes No			
If so, is PHF Inspection Form attached? ☐ Yes ☑ No			
Any photos attached? 🗹 Yes 🗆 No			









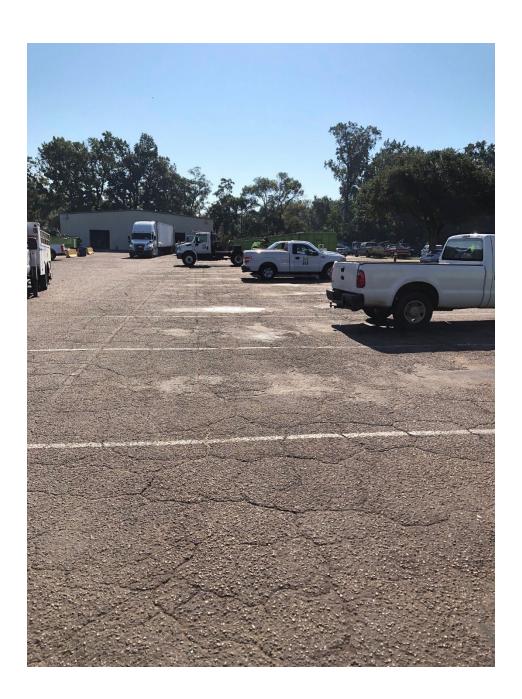




Facility Name: Hurtel Street		Address: 1900 Hurtel Street		
Contact Name: Marc Vassallo		Title: Senior Director of Public Services		
Phone #: 251 - 208 - 4103 Date of Inspection:				
Castle, Torre		1		
Facility Type ☐ Public Building		1 10	5 5 111 W 1	
,		ks/Cemetery	☑ Public Works	
☐ Storage/Maintenance/Corporate Yard		ice/Fire Department	☐ Public Parking Facility	
☐ Stable/Animal Shelter	□ Spo	orts Facility	☐ Other:	
Facility Information and Operations			,	
Stock Piles:	☑ No	Towing Yard:	☐ Yes ☑ No	
Storm Water Contact:	□ No	Sediment and Erosio	on: ☐ Yes ☑ No	
Storage and Handling:	□No	Exposed Processes:	☐ Yes ☑ No	
Fueling Site:	☑ No	Exposed Chemicals:	☐ Yes ☑ No	
Leaks and Spills: ✓ Yes	□ No	Hazardous Waste/Ma	iterials: Yes No	
Vehicle Washing: ✓ Yes	□ No	Vehicle Maintenance	: ☐ Yes ☑ No	
Equipment Washing:	□ No	Equipment Maintena	nce: ☐ Yes ☐ No	
Does facility discharge/connect to MS4?			☑ Yes □ No	
Does water from facility discharge to street	?		☐ Yes ☑ No	
Does water from facility discharge to drainage ditch, creek, or river? ☐ Yes ☐ No				
Has the facility been inspected by the State? □ Yes ☑ No				
Were there deficiencies noted by the State?)		☐ Yes ☑ No	
Describe if applicable:				
Has the facility reported any recent violation	n?		☐ Yes ☑ No	
Describe if applicable: N/A				
Comments: City equipment and vehicles (city + personal) are stored on Site. Equipment Maintenance is conducted indoors, Although Some emergency work is Performed outdoors. Appropriate BMP's are utilized when maintenance is performed. On-Site wash rack is connected to OWS & Sanitary Sever.				
DITTS are Utilized when Maintenace is performed. On-site wash rack is connected to				
Storm Water BMP Plan Inspection				
Storm Water BMP Plan Available?	es 🗆 N	lo ☑ N/A		
Date Initially Complete or Updated:	E	BMPP needs to be upda	ted? □ Yes □ No	
Is facility following the recommendations in the plan? Yes No				
Comments:				
10/14				

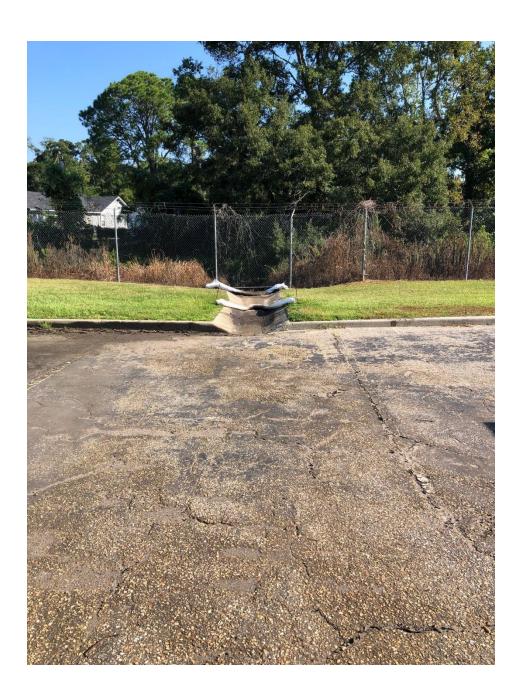


SPCC Inspection	,-	
SPCC Plan Available? ✓ Yes □ No □ N	/A	
	PCC Plan needs to be updated? ☐ Yes ☑ No	
Is facility following the recommendations in the pla		
Comments:	110	
N/A		
Records Reviewed		
Employee Training Records reviewed?	□ No □ N/A	
Discharge Monitoring Report reviewed? Yes	□ No ☑ N/A	
ADEM or other agency's correspondence letter re	viewed? □ Yes □ No ☑ N/A	
Are spill records kept current? ☐ Yes ☐ No	□ N/A	
If spills were recorded, has the appropriate follow	-up occurred? ☑ Yes □ No □ N/A	
Facility languages		
Facility Inspection ☑ Aboveground storage tanks present	☐ Mop sink outside	
☐ Underground storage tanks present	☑ Dumpster lids closed	
☑ Spill clean-up material on site	☐ Dumpster has closed ☐ Dumpster not leaking and in good condition	
☐ Leaks and drip spots cleaned routinely	Low contamination berm around waste area	
✓ Materials and waste managed to reduce ✓ Storm drain inlets and catch basins inspected and		
impact on storm water quality cleaned		
☐ Grading and paving area to prevent runoff	☐ Leaks and drips cleaned around waste area	
☑ Employees trained upon hire and annually	☐ Litter on premises	
☐ Pollutants covered and isolated from SW	/	
contact	✓ Use of trash receptacle	
☑ Use of drip pans under vehicles/equipment	Poor/Fair/Good/Excellent BMPs observed (circle one)	
Other Storm Water contact:		
Commenter D C a l b l l c l c l c l c l c c		
Comments: Drip Spots need to be addressed in a timely manner. Limit outdoor		
maintenance. Spill occured while on-site from a failed hydraulic hose. Spill crew		
Tesponoud in a timely inamor of remediated the Spiri.		
Inspected By: Ryne Smith		
Latter for the pure of the Court of the Cour	-/ No	
Is this facility a PHF storage facility? Yes No		
If so, is PHF Inspection Form attached?	☑ No	
Any photos attached? ✓ Yes No		

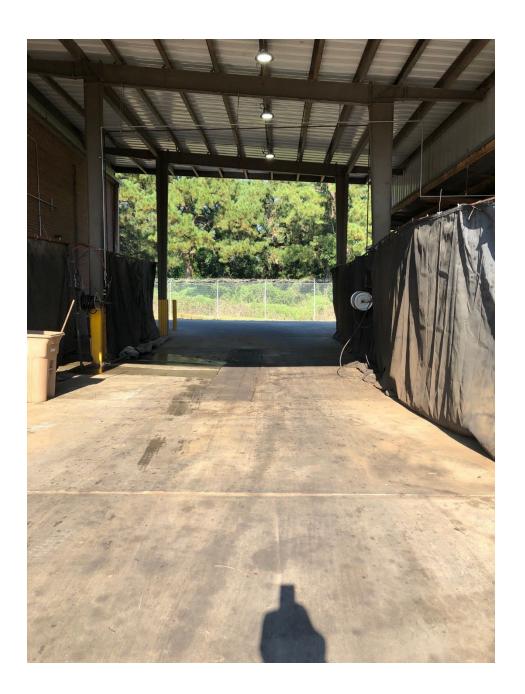


















Facility Name: Langan Park Fueling Site		Address: 4901 Museum Dr			
Contact Name: Marc Vassallo		Title: Senior Director of Public Services			
Phone #: 251 -208 - 4/03		Date of Inspection:			
Facility Type Public Building		10			
		s/Cemetery	□ Public Works		
☐ Storage/Maintenance/Corporate Yard	Article State Control	ce/Fire Department	□ Public Parking Facility		
☐ Stable/Animal Shelter	□ Spo	rts Facility	Other: Fieling Site		
Facility Information and Operations					
Stock Piles:	□ No	Towing Yard:	☐ Yes ☑ No		
Storm Water Contact:	□ No	Sediment and Erosio	on:		
Storage and Handling:	□ No	Exposed Processes:	☐ Yes ☑ No		
Fueling Site:	□ No	Exposed Chemicals:	☐ Yes ☑ No		
Leaks and Spills: ☐ Yes	☑ No	Hazardous Waste/Ma	iterials: □ Yes ☑ No		
Vehicle Washing: ☐ Yes	☑No	Vehicle Maintenance	: ☐ Yes ☐ No		
Equipment Washing:	☑ No	Equipment Maintena	nce:		
Does facility discharge/connect to MS4?			☑ Yes □ No		
Does water from facility discharge to street	?	12	☐ Yes ☑ No		
Does water from facility discharge to drainage ditch, creek, or river? ✓ Yes □ No					
Has the facility been inspected by the State? ☐ Yes ☑ No					
Were there deficiencies noted by the State? ☐ Yes ☑ No					
Describe if applicable:					
Has the facility reported any recent violation?					
Describe if applicable:					
Comments: Stormwater contact is from paring of city vehicles and fueling area. Spill response Kit is on-Site and near the fueling station.					
Storm Water BMP Plan Inspection					
Storm Water BMP Plan Available? Yes No N/A					
Date Initially Complete or Updated: BMPP needs to be updated? ☐ Yes ☐ No					
Is facility following the recommendations in the plan? ☐ Yes ☐ No					
Comments:					



SPCC Inspection			
SPCC Plan Available?	/A		
Date Initially Complete or Updated: September 2021 S	PCC Plan needs to be updated? ☐ Yes ☑ No		
Is facility following the recommendations in the pla	an? ☑ Yes □ No		
Comments: Plan was updated in Sep	Jember of 2021.		
Type - Ty			
Records Reviewed			
Employee Training Records reviewed? ✓ Yes	□ No □ N/A		
Discharge Monitoring Report reviewed? ☐ Yes	No ☑ N/A		
ADEM or other agency's correspondence letter re	viewed? □ Yes □ No ☑ N/A		
Are spill records kept current? ☐ Yes ☐ No			
If spills were recorded, has the appropriate follow	r-up occurred? □ Yes □ No ☑ N/A		
Facility Inspection			
✓ Aboveground storage tanks present	☐ Mop sink outside		
☐ Underground storage tanks present ☐ Dumpster lids closed			
✓ Spill clean-up material on site ✓ Dumpster not leaking and in good condition			
☐ Leaks and drip spots cleaned routinely ☐ Low contamination berm around waste area			
✓ Materials and waste managed to reduce ✓ Storm drain inlets and catch basins inspected and			
impact on storm water quality cleaned			
☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area			
☑ Employees trained upon hire and annually	☐ Litter on premises		
☐ Pollutants covered and isolated from SW			
contact	☑ Use of trash receptacle		
☐ Use of drip pans under vehicles/equipment Poor/Fair/Good/Excellent BMPs observed (circle one)			
Other Storm Water contact:			
Comments: Facility appeared to be in good Condition at the time of inspection. Stockpiles Should be looked at to determine it some materials are still needed.			
Stockpiles should be looked at to determine it some materials are still needed.			
Inspected By: Ryne Smith , Brian Mabry			
, , , , , , , , , , , , , , , , , , ,			
ls this facility a PHF storage facility? ☑ Yes □ No			
If so, is PHF Inspection Form attached? ☑ Yes □ No			
Any photos attached? ☑ Yes □ No			

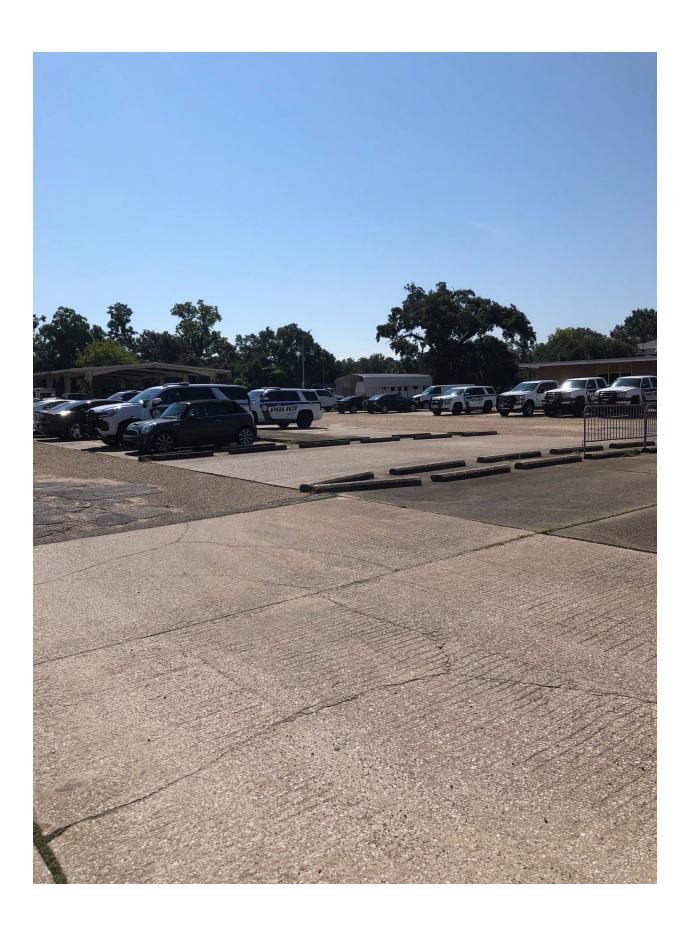


Facility Name: Motor Pool		Address: 1/45	South Broad Street			
Contact Name: Marc Vassallo		Title: Senior Dire	Title: Senior Director of Public Services			
Phone #: 251-208-4/03						
Facility Type						
□ Public Building	□ P	Jarka/Comotony	Dublic Works			
✓ Storage/Maintenance/Corporate Yard		Parks/Cemetery Police/Fire Department	☐ Public Works			
☐ Stable/Animal Shelter		ports Facility	☐ Public Parking Facility ☐ Other: Finding Site			
D Glasic/Ammai Gheller	ш	ports racility	M Other: Fueling Site			
Facility Information and Operations						
Stock Piles:		lo Towing Yard:	☑ Yes □	No		
Storm Water Contact: Yes		No Sediment and Erosic	on: □ Yes ☑	No		
Storage and Handling:	\square N	lo Exposed Processes:	□ Yes ☑	No		
Fueling Site:		lo Exposed Chemicals:		No		
Leaks and Spills: ☐ Yes	Ø N	lo Hazardous Waste/Ma	aterials: 🗆 Yes 🗹	No		
Vehicle Washing: □ Yes	✓ N	No Vehicle Maintenance	e: ☑ Yes □	No		
Equipment Washing:	Ø N	lo Equipment Maintena	nce:	No		
Does facility discharge/connect to MS4?			☑ Yes □ No			
Does water from facility discharge to street	?		☑ Yes □ No			
Does water from facility discharge to drainage ditch, creek, or river?						
Has the facility been inspected by the State? ☐ Yes ☐ No						
Were there deficiencies noted by the State? ☐ Yes ☑ No						
Describe if applicable:				- 1 1.00		
Has the facility reported any recent violation	1?		☐ Yes ☑ No			
Describe if applicable: $\wedge // \wedge$						
1.0/2-1						
Comments: Tacily has as Cita Calinelly Till and						
evidence of recent or active soils. Mortage	alo N	partien, treling Site a)	preved to be clean with	NO		
Comments: Facility has on-site fueling station. Fueling site appeared to be clean with no evidence of recent or active spills. Motorcycle maintenance occurs indears. Storm water contact is limited to parking and Storage of City vehicles and equipment.						
。这种是一种,我们就是一种,我们就是一种的,我们就是一个一种的,我们就是一个一种的。我们就是一个一种的。这种,我们就是一个一种的,我们就是一个一个一个一个一个一						
Storm Water BMP Plan Inspection						
Storm Water BMP Plan Available? Yes No N/A						
Date Initially Complete or Updated: BMPP needs to be updated? Yes No						
Is facility following the recommendations in the plan?						
W/A						
				- 1		



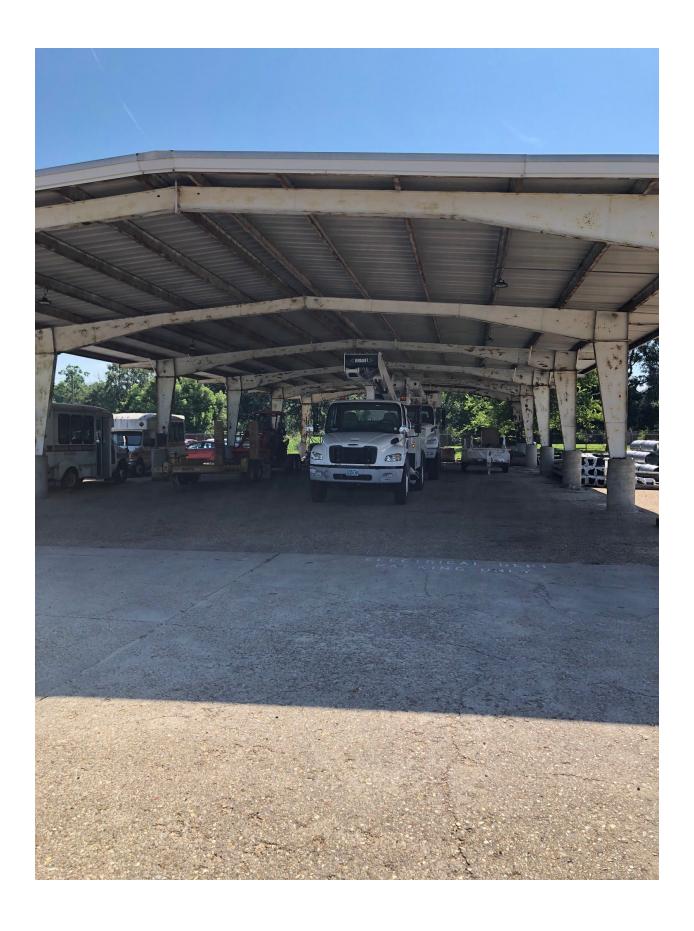
SPCC Inspection			
SPCC Plan Available? ☐ Yes ☐ No ☑ N	/A		
Date Initially Complete or Updated:	PCC Plan needs to be updated? ☐ Yes ☐ No		
Is facility following the recommendations in the pla	an? □ Yes □ No		
Comments: Petroleum Storage is unde	or SPIC requirements.		
	L.		
Records Reviewed	,		
Employee Training Records reviewed? ✓ Yes	□ No □ N/A		
Discharge Monitoring Report reviewed? ☐ Yes			
ADEM or other agency's correspondence letter re			
Are spill records kept current? ✓ Yes No	<u> </u>		
If spills were recorded, has the appropriate follow	-up occurred? ☑ Yes □ No □ N/A		
Facility Inspection			
☑ Aboveground storage tanks present	☐ Mop sink outside		
☑ Underground storage tanks present	☐ Dumpster lids closed		
☑ Spill clean-up material on site	☑ Dumpster not leaking and in good condition		
☐ Leaks and drip spots cleaned routinely	☐ Low contamination berm around waste area		
☑ Materials and waste managed to reduce ☑ Storm drain inlets and catch basins inspected and			
impact on storm water quality cleaned			
☐ Grading and paving area to prevent runoff	Leaks and drips cleaned around waste area		
☐ Employees trained upon hire and annually	☐ Litter on premises		
☑ Pollutants covered and isolated from SW			
contact	☑ Use of trash receptacle		
☐ Use of drip pans under vehicles/equipment	Poor/Fair/Good/Excellent BMPs observed (circle one)		
Other Storm Water contact: ///			
Comments: Facility appeared to be in good condition at the time of inspection.			
v v			
Inspected By: Ryne Smith, Brian Mabry			
Is this facility a PHF storage facility? Yes No			
If so, is PHF Inspection Form attached? Yes No			
Any photos attached? 🗹 Yes 🗆 No			













Facility Name: Myland Avenue Stockpile yard		Address: 1820 Myland Avenue			
Contact Name: //acc Nassa//p		Title: Senior piractor of Public Services			
Phone #: 251 - 208 - 4103		Date of Inspection: 9-22-22			
Facility Type					
Facility Type ☐ Public Building	☐ Park	a/Camatan,	D. Dukli	a Maulta	
Storage/Maintenance/Corporate Yard	NAME OF TAXABLE PARTY.	s/Cemetery		c Works	alli6.
☐ Stable/Animal Shelter		ce/Fire Department	☐ Public☐ Other	c Parking Fa	Cility
Grapie/Ammai Shelter	⊔ эрог	is racility	□ Other		
Facility Information and Operations			S 5		
Stock Piles:	□ No	Towing Yard:		☐ Yes	☑ No
Storm Water Contact:	□ No	Sediment and Erosio	n:	□ Yes	☑ No
Storage and Handling:	□ __ No	Exposed Processes:		□ Yes	☑ No
Fueling Site:	☑ No	Exposed Chemicals:		□ Yes	☑ No
Leaks and Spills: ☐ Yes	☑ No	Hazardous Waste/Ma	terials:	☐ Yes	☑ No
Vehicle Washing: □ Yes	☑ No	Vehicle Maintenance:		☐ Yes	⊠ No
Equipment Washing:	☑ No	Equipment Maintenar	nce:	□ Yes	☑ No
Does facility discharge/connect to MS4?			☐ Yes [☑ No	
Does water from facility discharge to street	?		□ Yes □	図 No	
Does water from facility discharge to drainage ditch, creek, or river? ✓ Yes ☐ No					
Has the facility been inspected by the State? ☐ Yes ☑ No					
Were there deficiencies noted by the State? □ Yes ☑ No					
Describe if applicable:					
N/A					
Has the facility reported any recent violation		☐ Yes [No		
Describe if applicable:					
N/A					
Comments: Table 15 (5)	0 .	10 1/2	- 1	1 1 -1	
Comments: Facility is used by Public Works as a Stockpile yard. Stockpiles include pipe, Sand, dirt + rip. rap, Non-Active Stockpiles					
Stockpiles include PIPE, Sand, dirt + rip-rap, Non-Active Stackpiles					
$\omega = 3\pi 0 \mu / 2 e \alpha$					
Storm Water BMP Plan Inspection					
Storm Water BMP Plan Available? Yes No N/A					
Date Initially Complete or Updated: BMPP needs to be updated? ☐ Yes ☐ No					
Is facility following the recommendations in the plan?					
Comments:					
.///					



SPCC Inspection			
SPCC Plan Available? ☐ Yes ☐ No ☑ N	/A		
Date Initially Complete or Updated:	PCC Plan needs to be updated? ☐ Yes ☐ No		
Is facility following the recommendations in the pla	an? 🗆 Yes 🗆 No		
Comments:			
/V/A			
Records Reviewed			
Employee Training Records reviewed? Yes	□ No ☑ N/A		
Discharge Monitoring Report reviewed? ☐ Yes	f and the second		
ADEM or other agency's correspondence letter re			
Are spill records kept current? ☐ Yes ☐ No			
If spills were recorded, has the appropriate follow	-up occurred? □ Yes □ No ☑ N/A		
Facility Inspection			
☐ Aboveground storage tanks present	☐ Mop sink outside		
☐ Underground storage tanks present	☐ Dumpster lids closed		
☐ Spill clean-up material on site	☐ Dumpster not leaking and in good condition		
☐ Leaks and drip spots cleaned routinely	☐ Low contamination berm around waste area		
☑ Materials and waste managed to reduce ☐ Storm drain inlets and catch basins inspected an			
impact on storm water quality cleaned			
☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area			
☐ Employees trained upon hire and annually	☐ Litter on premises		
☐ Pollutants covered and isolated from SW			
contact	☐ Use of trash receptacle		
☐ Use of drip pans under vehicles/equipment	Poor/Fair(Good/Excellent BMPs observed (circle one)		
Other Storm Water contact:			
From on-site inlet.			
from on-site inlet.	W STOCHIOTIE THEEVS TO BE TELOCATED AWAY		
Inspected By: Ryce Snith			
1 yike of 1/11			
Is this facility a PHF storage facility? Yes No			
If so, is PHF Inspection Form attached? \Box Yes	☑ No		
Any photos attached? ✓ Yes No			

















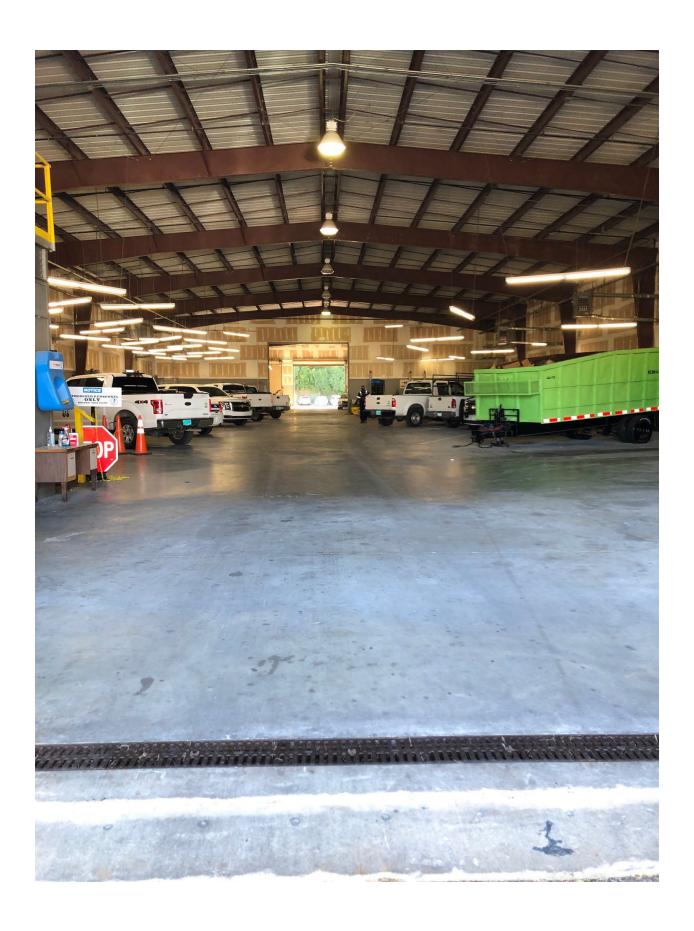
Facility Name: Paint and Body Sho	ρ	Address: 901 Ke	elly St.		
Contact Name: Marc Vassallo				Public Ser	VILES
Phone #: 251-208-4103		Date of Inspection:	9-27-2		
	1		, K		
Facility Type					
☐ Public Building		s/Cemetery	☑ Publ	ic Works	
☐ Storage/Maintenance/Corporate Yard		ce/Fire Department	☐ Publ	ic Parking Fa	cility
□ Stable/Animal Shelter	☐ Spoi	rts Facility	☐ Othe	r:	
Facility Information and Operations		, " I . "			
Stock Piles:	☑ No	Towing Yard:		✓ Yes	□_No
Storm Water Contact:	□ No	Sediment and Erosio	n:	□ Yes	☑ No
Storage and Handling:	□ No	Exposed Processes:		☐ Yes	☑ No
Fueling Site:	☑ No	Exposed Chemicals:	Maria Ma	□ Yes	☑ No
Leaks and Spills:	□ No	Hazardous Waste/Ma	terials:	□ Yes	No
Vehicle Washing: □_Yes	☑ No	Vehicle Maintenance	:	☑ Yes	□ No
Equipment Washing:	□ No	Equipment Maintenar	nce:	□ Yes	☑ No
Does facility discharge/connect to MS4?	4		☑ Yes	□ No	
Does water from facility discharge to street	?		☐ Yes	☑ No	
Does water from facility discharge to draina	ge ditch, d	reek, or river?	□ Yes	☑ No	
Has the facility been inspected by the State	?		□ Yes	No	
Were there deficiencies noted by the State?			□ Yes	No	
Describe if applicable: //A Has the facility reported any recent violation?					
Has the facility reported any recent violation	n?		☐ Yes	☑ No	
Describe if applicable:					
Comments: Facility is used for Municipal paint + body work. Paint + body work is performed indoors. Municipal trash trailers are power washed outdoors and Paint Chips are Collected for disposal. Municipal vehicles for Outfon are temporarily Stored On-Site.					
. , , , , , , , , , , , , , , , , , , ,	t sport	emporarily Ctored	00-5:40	o	<u></u>
	A 2		0.11-0176		
Storm Water BMP Plan Available?				Anna process	
Date Initially Complete or Updated:		MPP needs to be update	ted?	Yes □ No)
Is facility following the recommendations in	the plan?	☐ Yes ☐ No			
Comments:					

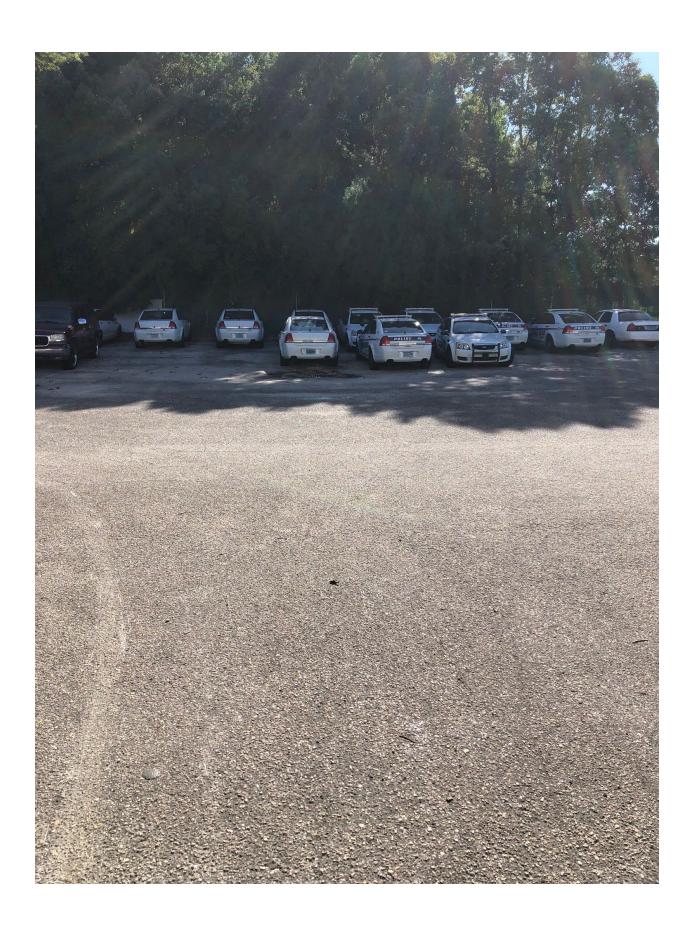


SPCC Inspection	7 19 19 10				
SPCC Plan Available? ☐ Yes ☐ No ☑	N/A				
Date Initially Complete or Updated: SPCC Plan needs to be updated? Yes No					
Is facility following the recommendations in the p	lan? □ Yes □ No				
Comments:					
N/A					
Records Reviewed					
Employee Training Records reviewed? ☑ Yes □ No □ N/A					
Discharge Monitoring Report reviewed? ☐ Yes ☐ No ☑ N/A					
ADEM or other agency's correspondence letter r	eviewed? Yes No N/A				
Are spill records kept current? ✓ Yes N	lo 🗆 N/A				
If spills were recorded, has the appropriate follow-up occurred? Yes No N/A					
Facility Inspection					
☐ Aboveground storage tanks present	☐ Mop sink outside				
☐ Underground storage tanks present	☑ Dumpster lids closed				
✓ Spill clean-up material on site ✓ Dumpster not leaking and in good condition					
Leaks and drip spots cleaned routinely	☐ Low contamination berm around waste area				
✓ Materials and waste managed to reduce	☑ Storm drain inlets and catch basins inspected and				
impact on storm water quality cleaned					
☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area					
☑ Employees trained upon hire and annually □ Litter on premises					
☐ Pollutants covered and isolated from SW					
contact					
☐ Use of drip pans under vehicles/equipment Poor/Fair(Good)Excellent BMPs observed (circle one)					
Other Storm Water contact:					
Comments: Overall housekeeping appeared to be good at the fine of inspection. Containers should be closed when not in use. Equipment should be cleared prior to pressure wash					
Inspected By: Ryne Smith					
Is this facility a PHF storage facility? □ Yes ☑ No If so, is PHF Inspection Form attached? □ Yes ☑ No Any photos attached? ☑ Yes □ No					











CITY OF MOBILE PHF STORAGE INSPECTION CHECKLIST

Facility Address: 48 N. Sage Ave Contact Title: Park Superintendent Inspection Date: 9-6-22				
Pesticides N/A				
Each container/bag properly labeled including directions for use: 🗹 Yes 🗆 No				
Safety Data Sheets (SDS) current: 🗹 Yes 🗆 No				
Safety Data Sheets (SDS) easily accessible: ☑ Yes □ No				
Access to containers/bags restricted: 🗆 Yes 🗆 No				
Containers/bags stored within secondary structures/containment: Yes No				
Signs of any spills or leaks: ☐ Yes ☑ No				
Spill response equipment/supplies stocked and easily readily available: 🗹 Yes 🗆 No				
Employees trained on proper handling: 🗹 Yes 🗆 No				
Containers/bags are under roof or covered with water proof material: 🗹 Yes 🗆 No				
If No, how many are exposed to rain?				
Herbicides □ N/A				
Each container/bag properly labeled including directions for use: 🗹 Yes 🗆 No				
Safety Data Sheets (SDS) current: 🗹 Yes 🗆 No				
Safety Data Sheets (SDS) easily accessible: Yes No				
Access to containers/bags restricted: Yes No				
Containers/bags stored within secondary structures/containment: ☑ Yes ☐ No				
Signs of any spills or leaks: ☐ Yes ☑ No				
Spill response equipment/supplies stocked and readily available: ✓ Yes □ No				
Employees trained on proper handling: Yes No				
Containers/bags are under roof or covered with water proof material: ☑ Yes ☐ No				
If No, how many are exposed to rain?				

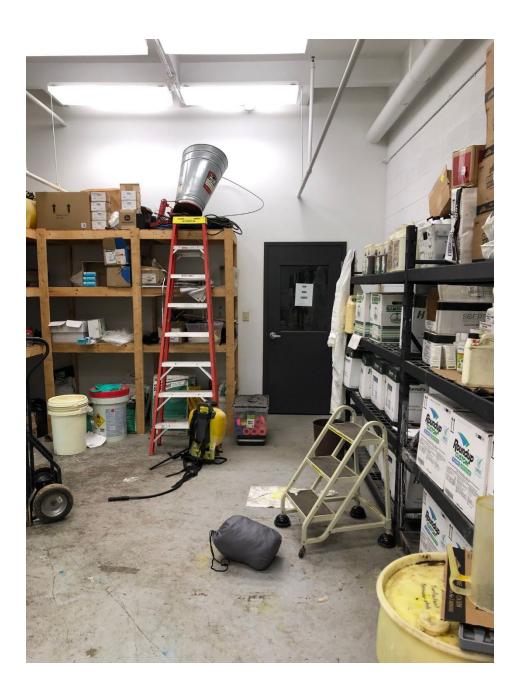


CITY OF MOBILE PHF STORAGE INSPECTION CHECKLIST

Fertilizers
Each container/bag properly labeled including directions for use: Yes No
Safety Data Sheets (SDS) current: ☑ Yes ☐ No
Safety Data Sheets (SDS) easily accessible: ☑ Yes ☐ No
Access to containers/bags restricted: Yes No
Containers/bags stored within secondary structures/containment: Yes No
Signs of any spills or leaks: ☐ Yes ☐ No
Spill response equipment/supplies stocked and readily available: 🗹 Yes 🗆 No
Employees trained on proper handling: 🗹 Yes 🗆 No
Containers/bags are under roof or covered with water proof material: ☑ Yes □ No
If No, how many are exposed to rain?
General/Maintenance
Any signs of an illicit discharge? Yes No
If Yes, describe, report and initiate Illicit Discharge Investigation:
Trash or floatables present: Yes No
Trash and waste products removed and properly disposed: Yes No
Work areas, loading areas, storage areas neat and clean: $oximes$ Yes $oximes$ No
Comments
No direct or indirect evidence of an illicit discharge at
the time of inspection.
Inspected By: R. as Cwith







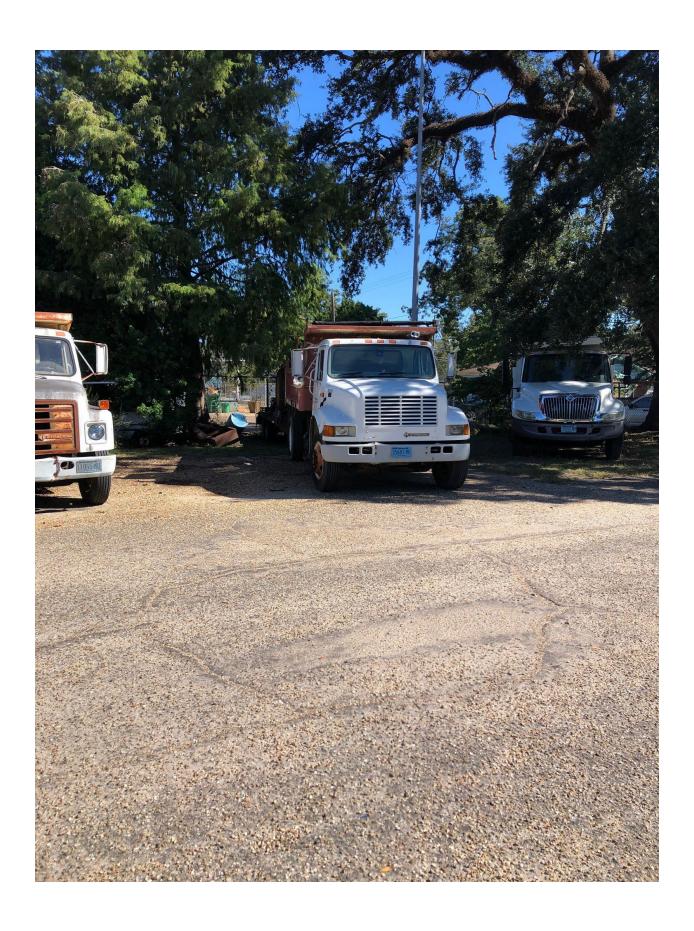


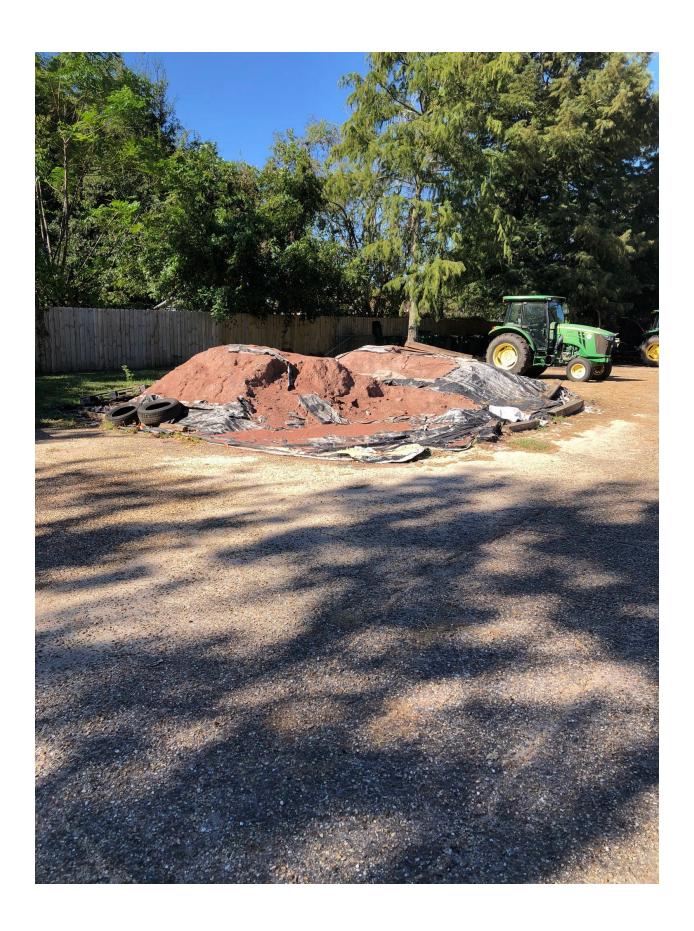
Facility Name: Parks Eastern Fac	ility	Address: 603	Broad	St.	
Contact Name: Dan OHO	/	Title: Park S	perintena	das+	
Phone #: 251 - 208 - 1604		Date of Inspection:	9-27-		
Casllin, Type	ĺ				
Facility Type ☐ Public Building	☑ Park	cs/Cemetery	□ Publi	ic Works	
☐ Storage/Maintenance/Corporate Yard		ce/Fire Department	100000000000000000000000000000000000000	ic Parking Fa	cility
☐ Stable/Animal Shelter		rts Facility	☐ Othe		Cility
Otable/Allillal Ollellel	п оро	- acinty	L Othe	1.	
Facility Information and Operations					
Stock Piles:	□ No	Towing Yard:		☐ Yes	☑ No
Storm Water Contact:	□ No	Sediment and Erosio	n:	□ Yes	☑No
Storage and Handling:	□ No	Exposed Processes:		☐ Yes	☑ No
Fueling Site:	□ No	Exposed Chemicals:		☐ Yes	☑ No
Leaks and Spills: ✓ Yes	□No	Hazardous Waste/Ma	iterials:	□ Yes	□ No
Vehicle Washing: ☐ Yes	☑ No	Vehicle Maintenance	1	□ Yes	□No
Equipment Washing:	☑ No	Equipment Maintena	nce:	☐ Yes	☑ No
Does facility discharge/connect to MS4?	9		☑ Yes	□ No	
Does water from facility discharge to street	?		□ Yes	☑ No	
Does water from facility discharge to drains	age ditch,	creek, or river?	☐ Yes	☑ No	
Has the facility been inspected by the State	?		□ Yes	☑ No	
Were there deficiencies noted by the State?	?		□ Yes	☑ No	
Describe if applicable:					
N/A					
Has the facility reported any recent violatio	n?	######################################	□ Yes	□ No	
Describe if applicable:					
N/A					
Comments: Stormwater Contact is limi	Hed to a	taily parking of c	ity vehice	les + equip	nort
Comments: Stormwater Contact is limi Stockpiles on Site as well. Si	nall equi	ipment Storage is 1	ocated us	der Canopy	
	<i>U</i>	,			
Storm Water BMP Plan Inspection					
Storm Water BMP Plan Available? Yes No N/A					
Date Initially Complete or Updated: BMPP needs to be updated? ☐ Yes ☐ No					
Is facility following the recommendations in	1 the plan?	P □ Yes □ No			
Comments:					
727					



SPCC Inspection				
SPCC Plan Available? ☐ Yes ☐ No ☑ N	/A			
Date Initially Complete or Updated:	PCC Plan needs to be updated? ☐ Yes ☐ No			
Is facility following the recommendations in the pla	an? □ Yes □ No			
Comments:				
MA				
Records Reviewed				
Employee Training Records reviewed? ✓ Yes	□ No □ N/A			
Discharge Monitoring Report reviewed? ☐ Yes	100/10 10 10 100/10 100/100/100/100/100/			
ADEM or other agency's correspondence letter re				
Are spill records kept current? ☑ Yes ☐ No				
If spills were recorded, has the appropriate follow	-up occurred? ☑ Yes □ No □ N/A			
Facility Inspection				
☐ Aboveground storage tanks present	☐ Mop sink outside			
☐ Underground storage tanks present ☐ Dumpster lids closed				
☑ Spill clean-up material on site ☐ Dumpster not leaking and in good condition				
☑ Leaks and drip spots cleaned routinely	☐ Low contamination berm around waste area			
☐ Materials and waste managed to reduce	☑ Storm drain inlets and catch basins inspected and			
impact on storm water quality cleaned				
☐ Grading and paving area to prevent runoff ☐ Leaks and drips cleaned around waste area				
☑ Employees trained upon hire and annually ☑ Litter on premises				
□ Pollutants covered and isolated from SW				
contact	☐ Use of trash receptacle			
☐ Use of drip pans under vehicles/equipment Poor/Fair(Good/Excellent BMPs observed (circle one)				
Other Storm Water contact: N/A				
Comments: Facility needs to focus on goodhousekeeping. Proper storage and disposal should order. Stockpiles Should be covered or stabilized temporarily.				
disposal should orlar speckfiles should be covered or stabilized temporarily.				
, ,				
Inspected By: Ryne Smith				
Is this facility a PHF storage facility? □ Yes ☑ No				
If so, is PHF Inspection Form attached? ☐ Yes ☑ No				
Any photos attached? ☑ Yes □ No				

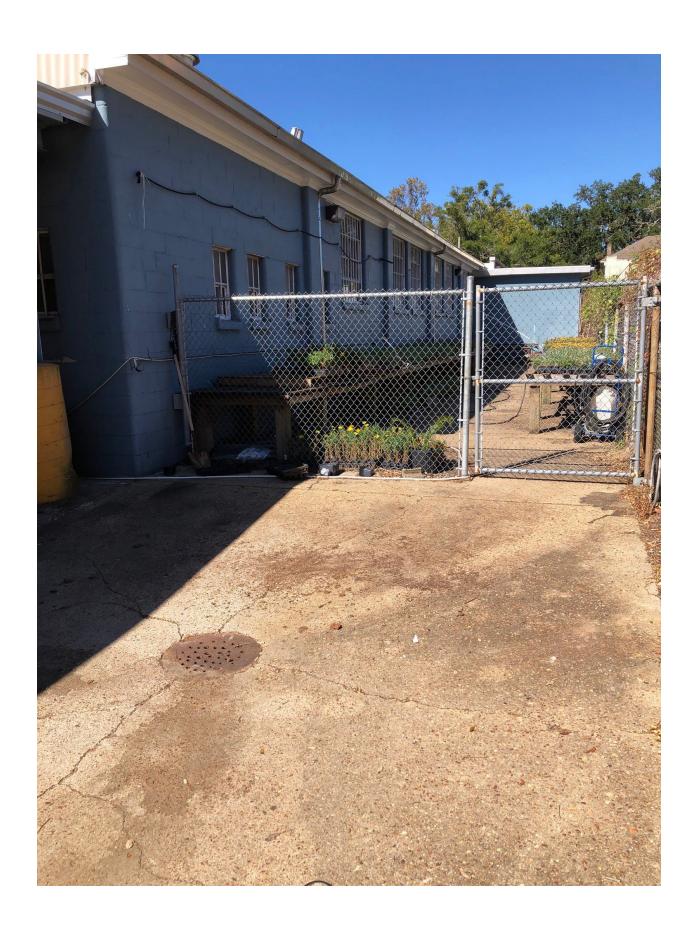














CITY OF MOBILE PHF STORAGE INSPECTION CHECKLIST

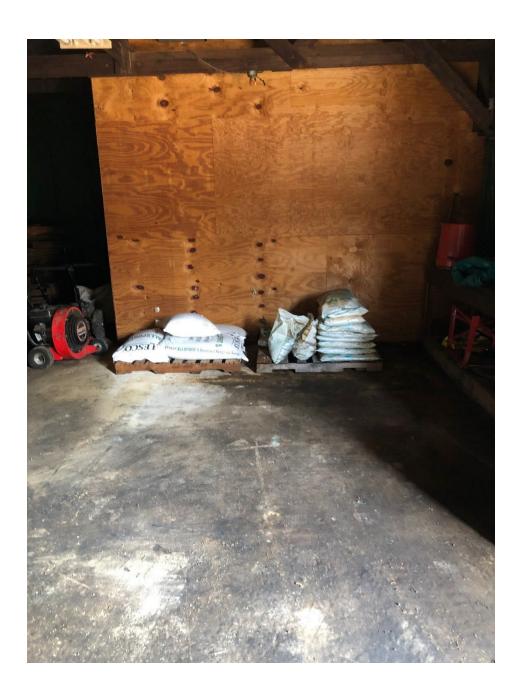
Facility Name: Parks Western -PHF Contact: Allen Reed Facility Address: 490/ Museum Dr Contact Title: Supervisor	Phone No.: 251-208 - 1/60			
Facility Address: 4901 Museum Dr. Contact Title: Supervisor	Inspection Date: 9-6-22			
· · / / pocon vi	, ,			
Pesticides ☑ N/A				
Each container/bag properly labeled including directions for use: ☐ Yes	□ No			
Safety Data Sheets (SDS) current: Yes No				
Safety Data Sheets (SDS) easily accessible: ☐ Yes ☐ No				
Access to containers/bags restricted: ☐ Yes ☐ No				
Containers/bags stored within secondary structures/containment: \square Yes	□ No			
Signs of any spills or leaks: ☐ Yes ☐ No				
Spill response equipment/supplies stocked and easily readily available: Yes No				
Employees trained on proper handling: Yes No				
Containers/bags are under roof or covered with water proof material:	Yes □ No			
If No, how many are exposed to rain?	-			
Herbicides ☑ N/A				
Each container/bag properly labeled including directions for use: Yes	□ No			
Safety Data Sheets (SDS) current: Yes No				
Safety Data Sheets (SDS) easily accessible: ☐ Yes ☐ No				
Access to containers/bags restricted: ☐ Yes ☐ No				
Containers/bags stored within secondary structures/containment: \square Yes	□ No			
Signs of any spills or leaks: Yes No				
Spill response equipment/supplies stocked and readily available: \square Yes	□ No			
Employees trained on proper handling: ☐ Yes ☐ No				
Containers/bags are under roof or covered with water proof material: \Box	Yes □ No			
If No, how many are exposed to rain?				



CITY OF MOBILE PHF STORAGE INSPECTION CHECKLIST

Each container/bag properly labeled/including directions for use: Yes No				
Safety Data Sheets (SDS) current: ☑ Yes ☐ No				
Safety Data Sheets (SDS) easily accessible: Yes No				
Access to containers/bags restricted: ☑ Yes ☐ No				
Containers/bags stored within secondary structures/containment: Yes No				
Signs of any spills or leaks: ☐ Yes ☑ No Spill response equipment/supplies stocked and readily available: ☑ Yes ☐ No				
Containers/bags are under roof or covered with water proof material: <a>Image: Image: Image:				
If No, how many are exposed to rain?				
General/Maintenance				
Any signs of an illicit discharge? Yes No				
If Yes, describe, report and initiate Illicit Discharge Investigation:				
Turch ou floatables pursont TVes VA				
Trash or floatables present: Yes No Trash and waste products removed and properly disposed: Yes No				
Work areas, loading areas, storage areas neat and clean: ☑ Yes ☐ No				
Work areas, loading areas, storage areas neat and clean: 🗵 Yes 🗀 No				
Work areas, loading areas, storage areas neat and clean: 🗵 Yes 🗀 No				
Work areas, loading areas, storage areas neat and clean: 🗵 Yes 🗀 No				
Comments				
Comments				
Comments				
Comments				











Facility Name: Traffic Engineering/Electrical Address: 852 Cayle St.					
Contact Name: Jennifer White	Title: Traffic En	gineering	Director		
Phone #: 251 - 208 - 2965		Date of Inspection:	9-1-2	2	
Facility Type					
□ Public Building	☐ Par	ks/Cemetery	□ Puk	olic Works	
☑ Storage/Maintenance/Corporate Yard		ice/Fire Department		olic Parking Fa	cility
☐ Stable/Animal Shelter		orts Facility	□ Oth		-
Escilitu Information and Operations			- T		
Facility Information and Operations Stock Piles: Yes	☐ No	Towing Yard:		□ Yes	☑ No
Storm Water Contact:		Sediment and Erosic	n'	□ Yes	☑ No
Storage and Handling: Yes	□ No	Exposed Processes:		□ Yes	☑ No
Fueling Site:	☑ No	Exposed Chemicals:		□ Yes	☑ No
Leaks and Spills:	✓ No	Hazardous Waste/Ma		□ Yes	☑ No
Vehicle Washing: ☐ Yes	☑ No	Vehicle Maintenance	:	☐ Yes	☑ No
Equipment Washing:	☑ No	Equipment Maintena	nce:	☐ Yes	☑ No
Does facility discharge/connect to MS4?			☑ Yes	□ No	
Does water from facility discharge to street	?		☐ Yes	☑ No	
Does water from facility discharge to draina	age ditch,	creek, or river?	☑ Yes	□ No	19
Has the facility been inspected by the State	?		☐ Yes	√No	
Were there deficiencies noted by the State?	>		☐ Yes	☑ No	
Describe if applicable:					
Has the facility reported any recent violatio	n?		☐ Yes	☑ No	
Describe if applicable: ///A					
Comments: Storm water Contact la	mited	to Traffic Engine	vering & 1	Electrical ver	icles,
Comments: Storm water Contact l'a Stockpiles consist of metal lig	ht pole	s + other associate	ed materia	Is.	
Storm Water BMP Plan Inspection					
Storm Water BMP Plan Available? Yes No N/A					
Date Initially Complete or Updated: BMPP needs to be updated? ☐ Yes ☐ No					
Is facility following the recommendations in the plan? ☐ Yes ☐ No					
Comments:					
W					



ADEM or other agency's correspondence letter Are spill records kept current? If spills were recorded, has the appropriate follow Facility Inspection Aboveground storage tanks present				
Records Reviewed Employee Training Records reviewed? Ye Discharge Monitoring Report reviewed? Ye ADEM or other agency's correspondence letter Are spill records kept current? Yes If spills were recorded, has the appropriate follows. Facility Inspection Aboveground storage tanks present	olan? Yes No			
Records Reviewed Employee Training Records reviewed?				
Records Reviewed Employee Training Records reviewed?	s \square No $ otin $ N/A			
Employee Training Records reviewed?	s \square No \square N/A			
Employee Training Records reviewed?	s \square No \square N/A			
Employee Training Records reviewed?	s 🗆 No 💆 N/A			
Discharge Monitoring Report reviewed?	s 🗆 No 🗹 N/A			
ADEM or other agency's correspondence letter Are spill records kept current? If spills were recorded, has the appropriate follow Facility Inspection Aboveground storage tanks present	5 L 140 L 14/1			
Are spill records kept current? ☐ Yes ☐ Note that If spills were recorded, has the appropriate follows: Facility Inspection	es 🗆 No 🗹 N/A			
If spills were recorded, has the appropriate followard forms and the appropriate follows: Facility Inspection Aboveground storage tanks present	,			
Facility Inspection ☑ Aboveground storage tanks present	No 🗹 N/A			
☑ Aboveground storage tanks present	If spills were recorded, has the appropriate follow-up occurred? Yes No N/A			
☑ Aboveground storage tanks present				
	☐ Mop sink outside			
□ Underground storage tanks present □ Dumpster lids closed				
☐ Spill clean-up material on site	☐ Dumpster not leaking and in good condition			
☑ Leaks and drip spots cleaned routinely	☐ Low contamination berm around waste area			
☐ Materials and waste managed to reduce	☑ Storm drain inlets and catch basins inspected and			
impact on storm water quality cleaned				
☐ Grading and paving area to prevent runoff	Leaks and drips cleaned around waste area			
☐ Employees trained upon hire and annually	☐ Litter on premises			
□ Pollutants covered and isolated from SW				
contact	☑ Use of trash receptacle			
Use of drip pans under vehicles/equipment Poor/Fair/Good/Excellent BMPs observed (circle one)				
Other Storm Water contact:				
Comments: Facility appeared to be in and and it is				
Comments: Facility appeared to be in good condition at the time of inspection. Facility Should continue to focus on good housekeeping.				
y to thought you				
Inspected By: Par Smill Dr. M. I				
mapedied by. Type Start Brian Mabry				
Is this facility a PHF storage facility?				
Any photos attached? ✓ Yes □ No				
Inspected By: Ryne Smith Brian Mabry s this facility a PHF storage facility? Yes No f so, is PHF Inspection Form attached? Yes No				



