

# **City of South Bay, Florida**

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## **NPDES Stormwater Permitting Program**

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**FY 18/19**

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**‘Structural Controls’**

Dear Stephen,

In response to Annual report year 6 audit (Part III.A.7.c. Illicit Discharges and Improper Disposal), please find attached a copy of the revised Structural Control Checklist requested by your agency. The original Structural Control Checklist is included as well as an affidavit of compliance from the city's Code Enforcement Department.

The city of South Bay has three major outfalls that is maintained by other governmental agency (see field screen data report) only visual inspections are performed by city staff.

Edgar W. Kerr, Public Works Director

561-261-6576

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 9/27/19

Address of Facility OR General Description of Area Inspected: Rabbit Rd, Villa Largo, South Bay Fla

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:

Removed Containers from the Area.

Type of Enforcement Action Taken: Code Enforcement Violation

Date to verify elimination: 11/2019

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

# South Bay

## Inlets/Catch Basins/Grates – Structural Control Inspection

Address: Rabbit Rd, Villa Largo

Inspector: Ed Kerr

Date: 9/27/19

Inspection conducted as needed.

### FUNCTION:

Debris or sediment accumulation in inlet/catch basin/ grate?	Yes <u>No</u>
Barnacle accumulation in inlet/catch basin/grate?	Yes <u>No</u>
Sediment accumulation in inlet/catch basin/grate?	Yes <u>No</u>
Evidence of settling of pipe – misalignment?	Yes <u>No</u>
Inlet/catch basin/grate in need of repair/replacement?	Yes <u>No</u>

If YES, report to supervisor for further investigation or schedule for maintenance. N/A

### ILLICIT DISCHARGE INDICATIONS:

Any indication of illicit discharge or illegal dumping? Yes No

If YES, complete Proactive Illicit Discharge/Illegal Connection Inspection Form and submit  
To supervisor for proper response.

Removed possible contaminated items from Catch Basin



South Bay City Hall  
335 SW 2nd Avenue  
South Bay, FL 33493  
Telephone: 561-996-6751  
Facsimile: 561-996-7950

[www.southbaycity.com](http://www.southbaycity.com)

### **Commission**

Joe Kyles Sr.  
Mayor

Betty H. Barnard  
Vice Mayor

Esther E. Berry  
Treasurer

John Wilson

Taranza L. McKelvin

Leondrae D. Camel  
City Manager

Natalie Malone  
City Clerk

Burnadette Norris-Weeks  
City Attorney

"An equal Opportunity  
Affirmative Action Employer"

## **CODE ENFORCEMENT CITY OF SOUTH BAY (561) 996-6751**

### **AFFIDAVIT OF COMPLIANCE**

CITY OF SOUTH BAY

Case No. 0076-2019

VS

Petitioner,

Date: November 14, 2019

JAMES & ERNESTINE MITCHELL  
Respondent

<b><u>Location of violation:</u></b>	<b><u>Violation:</u></b>
229 Azucana Rd South Bay, FL. 33493	ARTICLE I. IN GENERAL Sec.16-1 Definitions (1)

I, Pha'Londria Felton, have personally examined the property described above and found that said property is now in compliance with **Section 16-1** of the Code of the City of South Bay as of this 14<sup>th</sup> day of November, 2019.

Affidavit

THE STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 14<sup>th</sup> day of November, 2019 by Pha'Londria Felton, Code Enforcement Officer, who is personally known to me.

(Seal)

NOTARY PUBLIC, State of Florida



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## **COURTESY NOTICE**

City of South Bay

Code Enforcement Department

Phone: (561) 996-6751, Ext. 29- Fax: (561) 996-7950

**OWNERS NAME:** James & Ernestine Mitchell  
**PROPERTY CONTROL NO.:** 58-36-44-11-02-000-0850  
**VIOLATION ADDRESS:** 229 Azucana Rd  
**MAILING ADDRESS:** 229 Azucana Rd South Bay Fl 33493  
**CODE CHAPTER:** Chapter 16: In General  
**CODE SECTION:** ARTICLE I. - GENERAL  
Sec. 16-1 (1): Endangers safety of others.

During my routine patrol, I noticed several area(s) of concern.

The City of South Bay is asking for your cooperation in addressing and correcting the issues noted below:

### **Please correct the following:**

- Removal of items surrounding the storm sewers and sanitary sewers.

Please call if you have any questions.

Code Enforcement Officer: Pha'Londria Felton

Phone: (561) 996-6751

Date: November 08, 2019

Re-inspection Date: November 14, 2019





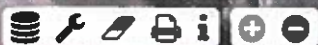






**DOROTHY JACKS**CFA, AAS  
Palm Beach County Property Appraiser  
We Value What You Value[PAPA Home](#)

Search by Owner, Address or Parcel

[View Property Record](#)**Owners**MITCHELL, ERNESTINE  
MITCHELL, JAMES &**Property Detail**

Location 229 AZUCANA RD  
 Municipality SOUTH BAY  
 Parcel No. 58364411020000850  
 Subdivision VILLA LAGO  
 Book 11917 Page 529  
 Sale Date JUN-2000  
 Mailing Address 229 AZUCANA RD  
 SOUTH BAY FL 33493 1110  
 Use Type 0100 - SINGLE FAMILY  
 Total Square Feet 1632

**Sales Information**

Sales Date	Price
JUN 2000	84000

**Appraisals**

Tax Year	2019
Improvement Value	\$58,012
Land Value	\$13,000
Total Market Value	\$71,012

All values are as of January 1st each year

**Assessed/Taxable values**

Tax Year	2019
Assessed Value	\$56,885
Exemption Amount	\$31,885
Taxable Value	\$25,000

**Taxes**

Tax Year	2019
Ad Valorem	\$651
Non Ad Valorem	\$208
Total tax	\$859



# South Bay

## Inlets/Catch Basins/Grates – Structural Control Inspection

Address: SR 80 east / US 27, South Bay, Fla.

Inspector: Ed Kerr

Date: 9/27/19

Inspection conducted as needed.

### FUNCTION:

Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	<u>No</u>
Barnacle accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Sediment accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Evidence of settling of pipe – misalignment?	Yes	<u>No</u>
Inlet/catch basin/grate in need of repair/replacement?	Yes	<u>No</u>

If YES, report to supervisor for further investigation or schedule for maintenance. N/A

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### ILLICIT DISCHARGE INDICATIONS:

Any indication of illicit discharge or illegal dumping?	Yes	<u>No</u>
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If YES, complete Proactive Illicit Discharge/Illegal Connection Inspection Form and submit

To supervisor for proper response. N/A

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# South Bay

## Inlets/Catch Basins/Grates – Structural Control Inspection

Address: SW 2<sup>ND</sup> St. + SW 2<sup>ND</sup> Ave

Inspector: Ed Kerr

Date: 9/27/19

Inspection conducted as needed.

### FUNCTION:

Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	<u>No</u>
Barnacle accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Sediment accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Evidence of settling of pipe – misalignment?	Yes	<u>No</u>
Inlet/catch basin/grate in need of repair/replacement?	Yes	<u>No</u>

If YES, report to supervisor for further investigation or schedule for maintenance. N/A

---

### ILLICIT DISCHARGE INDICATIONS:

Any indication of illicit discharge or illegal dumping? Yes No

If YES, complete Proactive Illicit Discharge/Illegal Connection Inspection Form and submit

To supervisor for proper response. N/A

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# South Bay

## Inlets/Catch Basins/Grates – Structural Control Inspection

Address: US Hwy 27 North & South, South Bay

Inspector: Ed Kerr

Date: \_\_\_\_\_

Inspection conducted as needed.

### FUNCTION:

Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	<u>No</u>
Barnacle accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Sediment accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Evidence of settling of pipe – misalignment?	Yes	<u>No</u>
Inlet/catch basin/grate in need of repair/replacement?	Yes	<u>No</u>

If YES, report to supervisor for further investigation or schedule for maintenance. N/A

---

### ILLICIT DISCHARGE INDICATIONS:

Any indication of illicit discharge or illegal dumping? Yes No

If YES, complete Proactive Illicit Discharge/Illegal Connection Inspection Form and submit

To supervisor for proper response. N/A

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# South Bay

## Inlets/Catch Basins/Grates – Structural Control Inspection

Address: NW 1<sup>st</sup> St + NW 2<sup>nd</sup> Ave, South Bay

Inspector: Ed Kerr

Date: 9/27/19

Inspection conducted as needed.

### FUNCTION:

Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	<u>No</u>
Barnacle accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Sediment accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Evidence of settling of pipe – misalignment?	Yes	<u>No</u>
Inlet/catch basin/grate in need of repair/replacement?	Yes	<u>No</u>

If YES, report to supervisor for further investigation or schedule for maintenance. N/A

---

### ILLICIT DISCHARGE INDICATIONS:

Any indication of illicit discharge or illegal dumping? Yes No

If YES, complete Proactive Illicit Discharge/Illegal Connection Inspection Form and submit

To supervisor for proper response. N/A

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# South Bay

## Inlets/Catch Basins/Grates – Structural Control Inspection

Address: New River Canal, SR 80, South Bay

Inspector: Ed Kerr

Date: 9/27/19

Inspection conducted as needed.

### FUNCTION:

Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	<u>No</u>
Barnacle accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Sediment accumulation in inlet/catch basin/grate?	Yes	<u>No</u>
Evidence of settling of pipe – misalignment?	Yes	<u>No</u>
Inlet/catch basin/grate in need of repair/replacement?	Yes	<u>No</u>

If YES, report to supervisor for further investigation or schedule for maintenance. N/A

### ILLICIT DISCHARGE INDICATIONS:

Any indication of illicit discharge or illegal dumping? Yes No

If YES, complete Proactive Illicit Discharge/Illegal Connection Inspection Form and submit

To supervisor for proper response. N/A

PERMITTEE NAME  
**Inspection Form for Structural Controls  
Catchbasin/Inlet**

ID:	City of South Bay	Date:	9/27/19
Location:	Villa Largo / Rabbit Road		
Receiving Body:			
Description:	Remove possible Contaminated Item from Catch Basin		
Weather:	Sunny		
Corrosion:	None		
Erosion:	None		
Vegetation:	None		
Debris:	None		
Sediments:	None		
Litter:	None		
Oil/Grease:	Containers of Grease		
Other:	None		
Condition:	Good		
Comments:	Periodic Inspections		
Recommendations:	Clean as needed		
Inspected By:	EWK		
Department:	Public Works		
Vicinity inspected for indication of illicit discharges: <input type="checkbox"/>			

PERMITTEE NAME  
**Inspection Form for Structural Controls  
Catchbasin/Inlet**

ID:	City of South Bay	Date:	9/27/19
Location:	SR 80 East / US 27		
Receiving Body:			
Description:	Catch Basin		

Weather:	Sunny
Corrosion:	None
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	Trash
Oil/Grease:	None
Other:	None
Condition:	Good

Comments:	Periodic Checks
Recommendations:	Clean as Needed

Inspected By:	Ed	
Department:	Public Works	

Vicinity inspected for indication of illicit discharges:



PERMITTEE NAME  
**Inspection Form for Structural Controls  
Catchbasin/Inlet**

ID:	City of South Bay	Date:	9/27/19
Location:	SW 2 <sup>ND</sup> St + SW 2 <sup>ND</sup> Ave		
Receiving Body:			
Description:	Clear Drain		

Weather:	Sunny
Corrosion:	None
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	None
Oil/Grease:	None
Other:	None
Condition:	Good

Comments:	Periodic Checks
Recommendations:	Clean as Needed

Inspected By:	EWK	
Department:	Public Works	

Vicinity inspected for indication of illicit discharges:

PERMITTEE NAME  
**Inspection Form for Structural Controls  
Catchbasin/Inlet**

ID:	City of South Bay	Date:	9/27/19
Location:	US Hwy 27 North + South		
Receiving Body:			
Description:	Clear Grates Weekly		
Weather:	Sunny		
Corrosion:	None		
Erosion:	None		
Vegetation:	None		
Debris:	None		
Sediments:	None		
Litter:	None		
Oil/Grease:	None		
Other:	None		
Condition:	Good		
Comments:	Weekly Inspections		
Recommendations:	Clean as Needed		
Inspected By:	Ed Kerr		
Department:	Public Works		
Vicinity inspected for indication of illicit discharges: <input type="text"/>			

PERMITTEE NAME  
Inspection Form for Structural Controls  
Catchbasin/Inlet

ID:	City of South Bay	Date:	9/27/19
Location:	NW 1 <sup>st</sup> St & NW 2 <sup>nd</sup> Ave		
Receiving Body:			
Description:	Clean Grates / Drain		
Weather:	Sunny		
Corrosion:	None		
Erosion:	None		
Vegetation:	Leaves		
Debris:	Trash		
Sediments:	None		
Litter:	None		
Oil/Grease:	None		
Other:	None		
Condition:	Good		
Comments:	Clean and Cleared around the Structure		
Recommendations:	Check Periodic		
Inspected By:	Ed Kerr		
Department:	Public Works		
Vicinity inspected for indication of illicit discharges: <input type="text"/>			

PERMITTEE NAME  
Inspection Form for Structural Controls  
Catchbasin/Inlet

ID:	<i>City of South Bay</i>	Date:	<i>9/27/19</i>
Location:	<i>New River Canal, SR 80</i>		
Receiving Body:			
Description:	<i>Clean And Clear Catch Basin</i>		

Weather:	<i>Sunny</i>
Corrosion:	<i>None</i>
Erosion:	<i>None</i>
Vegetation:	<i>None</i>
Debris:	<i>None</i>
Sediments:	<i>None</i>
Litter:	<i>None</i>
Oil/Grease:	<i>None</i>
Other:	<i>None</i>
Condition:	<i>Good</i>

Comments:	<i>Periodic Check</i>
Recommendations:	<i>Clean &amp; Clear As Needed</i>

Inspected By:	<i>EWK</i>	
Department:	<i>Public Works</i>	

Vicinity Inspected for Indication of illicit discharges:



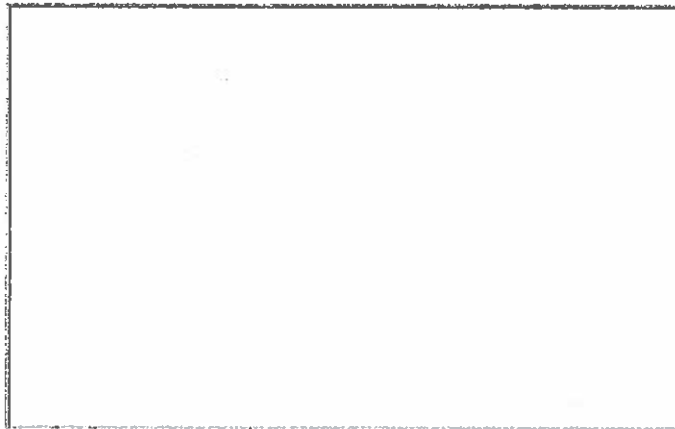
# FORM 1

NPDES ID No.

## NPDES DRY WEATHER FIELD SCREENING DATA FORM 1

### GENERAL INFORMATION

NPDES ID No. *SBY* DATE: *9/25/19* CREW: *Public Work*  
 TIME: *9:30 AM* PRECIPITATION < 72 HRS: *None*  
 WEATHER: *Sunny* TEST KIT #: *None*  
 SIZE: *UNKNOWN* MATERIAL: *Pump Stations*  
 OUTFALL LOCATION: *East Side of New River Canal*  
*And Approximately 500' North of*  
*the Railroad Crossing, South Bay Fla.*  
 SAMPLE LOCATION: *Same*  
 PHOTOS TAKEN: ROLL(S) PHOTO #S: *1*  
 PHOTO DESCRIPTION:



### VISUAL OBSERVATIONS:

#### DRY WEATHER FLOW OBSERVED:

ODOR: *None* VEGETATION: *None*  
 COLOR: *Brown* STRUCTURAL: *Normal*  
 CLARITY: *Sunny* BIOLOGICAL: *None*  
 FLOATABLES: *None* EROSION: *None*  
 DEPOSITS: *None*

FIELD INVESTIGATOR *Ed Kerr* DATE:  
 REMARKS: *Station Maintained by South Shore Drainage District.*

# FORM 1

NPDES ID No.

## NPDES DRY WEATHER FIELD SCREENING DATA FORM 1

### GENERAL INFORMATION

NPDES ID No. *SB4*

DATE: *9/25/19*

CREW: *Public Works*

TIME: *10:30 AM*

PRECIPITATION < 72 HRS: *None*

WEATHER: *Sunny*

TEST KIT # *None*

SIZE: *Unknown*

MATERIAL: *Pump Station*

OUTFALL LOCATION: *Rabbit Island Rd  
Pump Station, South Bay Fla.*

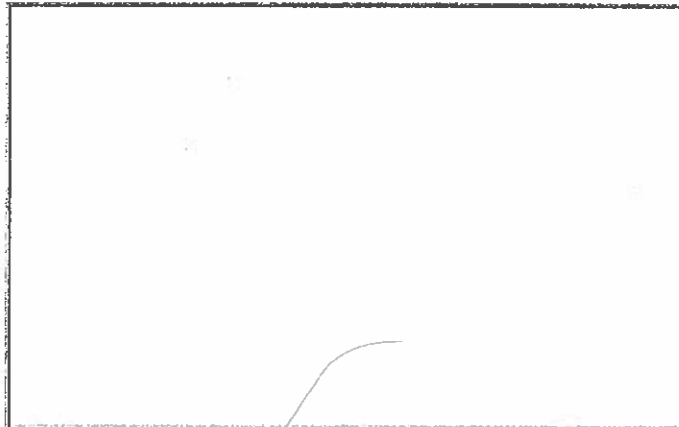
SAMPLE LOCATION: *Same as outfall location*

PHOTOS TAKEN:

ROLL(S)

PHOTO #S:

PHOTO DESCRIPTION:



### VISUAL OBSERVATIONS:

#### DRY WEATHER FLOW OBSERVED:

ODOR: *None*

VEGETATION: *None*

COLOR *Brown*

STRUCTURAL: *Normal*

CLARITY: *Sunny*

BIOLOGICAL: *None*

FLOATABLES: *None*

EROSION: *None*

DEPOSITS: *None*

FIELD INVESTIGATOR *Ed Kerr*

DATE:

REMARKS: *Out Falls maintained by South Florida Conservancy District*

# FORM 1

NPDES ID No.

## NPDES DRY WEATHER FIELD SCREENING DATA FORM 1

### GENERAL INFORMATION

NPDES ID No. *SB4*

DATE: *9/25/19*

CREW: *Public Works*

TIME: *12:10 pm*

PRECIPITATION < 72 HRS: *None*

WEATHER: *Sunny*

TEST KIT #: *None*

SIZE: *Unknown*

MATERIAL: *Pump Station*

OUTFALL LOCATION: *West Side of South New River Rd  
Approximately 2500 Ft From SR 80  
South Bay, FLA.*

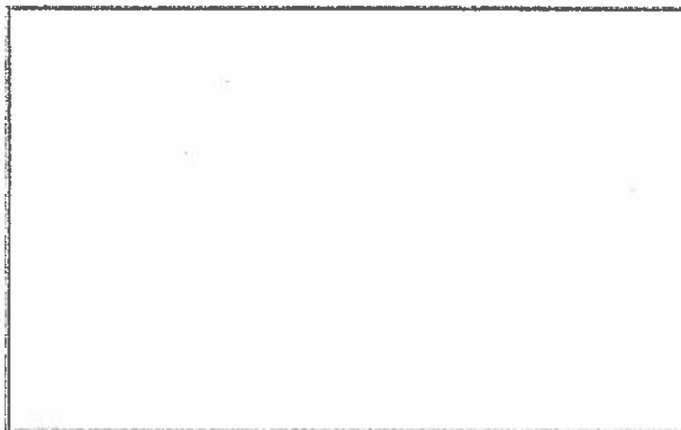
SAMPLE LOCATION: *Same*

PHOTOS TAKEN:

ROLL(S)

PHOTO #S:

PHOTO DESCRIPTION:



### VISUAL OBSERVATIONS:

#### DRY WEATHER FLOW OBSERVED:

ODOR: *None*

VEGETATION: *None*

COLOR: *Brown*

STRUCTURAL: *Normal*

CLARITY: *Sunny*

BIOLOGICAL: *None*

FLOATABLES: *None*

EROSION: *None*

DEPOSITS: *None*

FIELD INVESTIGATOR: *Ed Kerr*

DATE:

REMARKS: *Station Maintained by South Florida Conservancy.*