City of South Bay, Florida

NPDES Stormwater Permitting Program

FY 18/19

'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
Identification of MS4 component that could receive discharge f	rom 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?	YesNo
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: <u>Lode Enforce</u> . Date to verify elimination: <u>///30/9</u> Date of Referral to FDEP of facility that may require MSGP:	ment Violations

Inlets/Catch Basins/Grates – Structural Control Inspection

Address: Rabbit Rd, Villa Largo Inspector: Ed Kerr Date: 9/27/19		
Inspector: Ed Kerr		
Date: 9/27/19		
Inspection conducted as needed.		
FUNCTION:		
Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	No
Barnacle accumulation in inlet/catch basin/grate?	Yes	No
Sediment accumulation in inlet/catch basin/grate?	Yes	No
Evidence of settling of pipe – misalignment?	Yes	No
Inlet/catch basin/grate in need of repair/replacement?	Yes	No
If YES, report to supervisor for further investigation or schedule for	r maint	enance. <u>N/A</u>
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

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

Petitioner,

Date: November 14, 2019

VS

JAMES & ERNESTINE MITCHELL Respondent

Location of violation:	Violation:
229 Azucana Rd	ARTICLE I. IN GENERAL
South Bay, FL. 33493	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 14th day of November, 2019.

Affidavit

THE STATE OF FLORIDA COUNTY OF PALM BEACH

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

(Seal)

NOTARY PUBLIC, State of Florida

Courtesy Notice Case #0076-2019 November 08,2019



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

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"

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











PAPA Home >



2 / / Bi 00

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

229 AZUCANA RD

Maifing Address SOUTH BAY FL 33493 1110

Use Type 0100 - SINGLE FAMILY Total Square Feel 1632

Sales Information

Sales Date Price JUN-2000 84000

Appraisals

Tax Year Improvement

\$58,012 Value

Land Value 513,000 Total Market \$71,012 Value

All values are as of January 1st each year

Assessed/Taxable

values Tax Year 2019

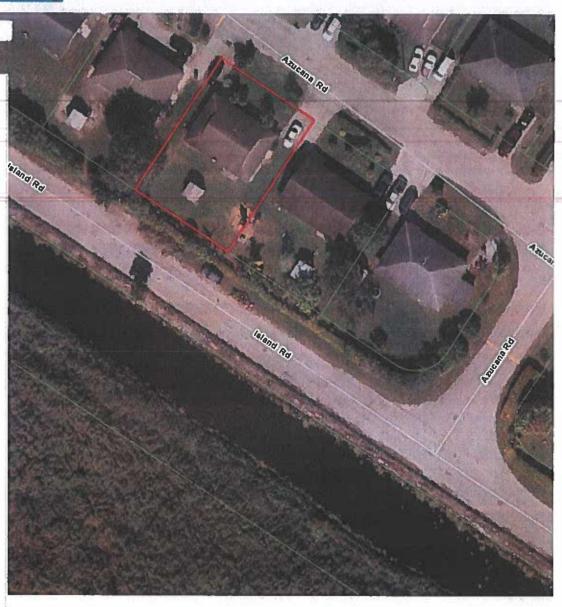
Assessed \$56,885

Exemption \$31,885 Amount

Taxable \$25,000

Taxes

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



Inlets/Catch Basins/Grates - Structural Control Inspection

Address: SR 80 East / US 27, South Bay, Ha. Inspector: Ed Kerr Date: 9/27/19			
Inspection conducted as needed. FUNCTION:			
Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	No	
	Yes		
Barnacle accumulation in inlet/catch basin/grate?		No.	
Sediment accumulation in inlet/catch basin/grate?	Yes	No	
Evidence of settling of pipe – misalignment?	Yes	<u>No</u>	
Inlet/catch basin/grate in need of repair/replacement?	Yes	No	
If YES, report to supervisor for further investigation or schedule	for main	tenance. N/A	
ILLICIT DISCHARGE INDICATIONS:			
Any indication of illicit discharge or illegal dumping?	Yes	No	
If YES, complete Proactive Illicit Discharge/Illegal Connection Ins To supervisor for proper response. **A ** **A ** **A ** **A ** **To supervisor for proper response. ** **A ** **A ** **To supervisor for proper response. ** **To supervisor for propervisor	pection I	Form and sub	omit

Inlets/Catch Basins/Grates – Structural Control Inspection

Address: SW 2 ND 81. + SW 2 ND Ave		
Inspector: Ed Kerr		
Date:9/27/19		
Inspection conducted as needed.		
FUNCTION:		
Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	No
Barnacle accumulation in inlet/catch basin/grate?	Yes	No
Sediment accumulation in inlet/catch basin/grate?	Yes	No
Evidence of settling of pipe – misalignment?	Yes	No
Inlet/catch basin/grate in need of repair/replacement?	Yes	No
If YES, report to supervisor for further investigation or schedule for	maint	tenance. N/A
	172	
ILLICIT DISCHARGE INDICATIONS:		
Any indication of illicit discharge or illegal dumping?	Yes	No
If YES, complete Proactive Illicit Discharge/Illegal Connection Inspe	ction F	orm and submit
To supervisor for proper response. A/A		

Inlets/Catch Basins/Grates - Structural Control Inspection

Address: US Hay 27 North & South, South & Inspector: Ed Kerr	Ray	
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	No.
Sediment accumulation in inlet/catch basin/grate?	Yes	No.
Evidence of settling of pipe – misalignment?	Yes	No
Inlet/catch basin/grate in need of repair/replacement?	Yes	No
If YES, report to supervisor for further investigation or schedule fo	er maint	enance. N/A
ILLICIT DISCHARGE INDICATIONS:		
Any indication of illicit discharge or illegal dumping?	Yes	No
If YES, complete Proactive Illicit Discharge/Illegal Connection Insper To supervisor for proper response.	ection F	form and submit

Inlets/Catch Basins/Grates – Structural Control Inspection

Address: NW 1st of NW 2me Ave, South BA	7	
Inspector: Ed Kerr		
Address: NW 1st st NW 2me Ave, South BA Inspector: Ed Kerr Date: 9/27/19		
Inspection conducted as needed.		
FUNCTION:		
Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	No
Barnacle accumulation in inlet/catch basin/grate?	Yes	No
Sediment accumulation in inlet/catch basin/grate?	Yes	No
Evidence of settling of pipe – misalignment?	Yes	No
Inlet/catch basin/grate in need of repair/replacement?	Yes	No
If YES, report to supervisor for further investigation or schedule for	r maint	tenance. N/A
		2395.6137
ILLICIT DISCHARGE INDICATIONS:		
Any indication of illicit discharge or illegal dumping?	Yes	No
If VES complete Proportive Illicit Discharge /Illegal Connection Inspe	ction [Form and submit
If YES, complete Proactive Illicit Discharge/Illegal Connection Inspe	CHOILE	OIIII alia Subiili
To supervisor for proper response. \sqrt{A}		

Inlets/Catch Basins/Grates - Structural Control Inspection

Address: New River Caral, SR 80, South Bay Inspector: Ed Kerr		
Inspector: Ed Kerr		
Date:9/37/19		
' /		
Inspection conducted as needed.		
FUNCTION:		
Debris or sediment accumulation in inlet/catch basin/ grate?	Yes	No
Barnacle accumulation in inlet/catch basin/grate?	Yes	No
Sediment accumulation in inlet/catch basin/grate?	Yes	No
Evidence of settling of pipe – misalignment?	Yes	No
Inlet/catch basin/grate in need of repair/replacement?	Yes	No
If YES, report to supervisor for further investigation or schedule for	maint	enance. N/A
ILLICIT DISCHARGE INDICATIONS:		
Any indication of illicit discharge or illegal dumping?	Yes	No
If YES, complete Proactive Illicit Discharge/Illegal Connection Inspector Supervisor for proper response.	ction F	form and submit

Inspection Form for Structural Controls Catchbasin/Inlet

ID:	City of South BAY 9/27/19
Receiving Body:	Villa Largo / Kabbit Road
Description:	Remove possible Contaminated Item from Cotch Bis
Weather:	
Corrosion:	
Erosion: Vegetation:	None
Debris:	None
Sediments:	None
Litter: Oil/Grease:	Nore
Other:	Containers of Grease None
Condition:	Good
Comments:	Periodic Inspections
Recommendations:	Clear AS Needed
Inspected By:	EWL
Department:	Public Works
Vicinity	inspected for indication of illicit discharges:

Inspection Form for Structural Controls Catchbasin/Inlet

II. Locatio	City of South BAY 9/27/19
Receiving Bod	SK 80 EAST /45 27
Description	Catch Basins
Weathe	
Corrosion	Sanny
Erosior	None
Vegetation	None
Debris Sediments	Nove
Litter	None
Oil/Grease	1145/
Other	None
Condition	
Comments	Periodie Checks
Recommendations	Clean AN Needed
Inspected By:	Ed
Department:	Fublic Works
Vicinit	/ inspected for indication of illicit discharges:

T:\npdes\Catchbasin.xls

Inspection Form for Structural Controls Catchbasin/Inlet

	ID: Location:	City of South Bay Date: 9/27/19
	Receiving Body:	
	Description:	Clear Drain
	Weather:	Surry
	Corrosion:	None
	Erosion:	None
	Vegetation:	None
	Debris:	None
	Sediments:	None
	Litter:	None
	Oil/Grease:	None
	Other: Condition:	None
	Condition.	Gaod
	Comments:	Periodic Checks
Red	commendations:	Clear As Needed
	Inspected By:	EWK
	Department:	Pablic Works
		¥8
	Vicinity i	nspected for indication of illicit discharges:
		tities voist-springs-assess commit

T:\npdes\Catchbasin.xls

Inspection Form for Structural Controls Catchbasin/Inlet

ID:	(1) 10 110 Date: 0/ /10
Location:	City of South Bay 19/27/19
Receiving Body:	US Kwy 22 North + South
Description:	Clear Grafes Weekly
Weather:	Surry
Corrosion:	Nove
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	None
Oil/Grease: Other:	None
Condition:	Nonse
33113.0311	Good
Comments:	Weekly Inspections
Recommendations:	Clean As Needed
Inspected By:	Ed Kerr
Department:	Fublic Works
Vicinity i	inspected for indication of illicit discharges:

T:\npdes\Catchbasin.xls

Inspection Form for Structural Controls Catchbasin/Inlet

ID: Location:	City of South Bay Date: 9/27/19
Receiving Body:	NW 154 St 4 NW 200 Ave
Description:	Clear Grates / Drain
Weather:	9
Corrosion:	None
Erosion:	None
Vegetation:	Leaves
Debris:	Trash
Sediments:	None
Litter: Oil/Grease:	None
Other:	None
Condition:	None
	Good
Comments:	Clear And Cleared around the fructure Check Periodic
Inspected By:	Ed Kerr
Department:	Public Works
Vicinity in	rspected for indication of illicit discharges:

Inspection Form for Structural Controls Catchbasin/Inlet

ID:	1.) 1 Date: 0/-/-
Location:	City of Suth Bay 1/27/19
Receiving Body:	New Miver Captal, SR 80
Description:	Clear And Clear Cafel Basin
10/	
Weather:	Surry
Corrosion:	None
Erosion:	None
Vegetation:	
Debris:	None
Sediments:	None
Litter:	Nove
Oil/Grease:	None
	None
Other:	Nonse
Condition:	Copord
Comments:	Periodic Check
Recommendations:	Clean & Clear As Needed
	7,000,000
Inspected By:	Ewk
Department:	
	Fublic aborts
Vicinity i	nspected for indication of illicit discharges:

FORM 1

NPDES ID No.

NPDES DRY WEATHER FIELD SCREENING DATA FORM 1

GENERAL INFORMATION				10900
NPDES ID No. SBY	DATE: 9/6	25/19 CREW: 74	blic Work	
TIME: 9:30 Am	- '	PRECIPITATION < 72 HRS: مدر	ve	
WEATHER: Shun	34	TEST KIT # 🔏	we /	·
SIZE: UNKNOO	1. N	PRECIPITATION < 72 HRS: NO TEST KIT # NO River Rank Foo' North of The state of the	mp Station	
OUTFALL LOCATION: EAST	· Side of New.	River Cank		
And	Approximately De	100 NOTE OF		
SAMPLE LOCATION:	Railroad Crossi	g, acultieny		
Same				
PHOTOS TAKEN:	ROLL(S)	PHOTO #'S: {		
PHOTO DESCRIPTION:				
				5
8				
•				
and the state of t				
7				
	anticiti de la company de la propositiva de la contratación de la cont	and an analogical state to 200 and an artists are president adults and appearing a defining special plant of a		
/ISUAL OBSERVATIONS:				
DRY WEATHER FLOW OBSERVE	D:			
DDOR: None		VEGETATION: None		
COLOR Brown		STRUCTURAL: Normal		
CLARITY: Sunny		BIOLOGICAL: NONE		
LOATABLES: None		EROSION: NONE		
DEPOSITS: NONE				
TELD INVESTIGATOR Ed	Kerr	DATE:		
SEMADUS CLASSI MI	pintaine 1	by South Shore Dra.	WARR DIST	·c/
EINIMINE O CATION //(xirjuirea R	7	The second	_,,

FORM 1

NPDES ID No.

NPDES DRY WEATHER FIELD SCREENING DATA FORM 1

Gl	ENERAL INFORMATION	HUNE .				
P	NPDES ID No. SBY	DATE:	125/19	CREW:	rublic Works	
	TIME: 10:30 A	-	PRECIPITATION	I < 72 HRS:	None	
	WEATHER: Sw	NY		TEST KIT #	None	
	SIZE: UN KNOW			MATERIAL:	Tump Stations	3
	DUTFALL LOCATION: Bab.	bit Island Ka	Juth Bay Fla.			Į.
S	SAMPLE LOCATION: Same	as out fall	location			
F	PHOTOS TAKEN:	ROLL(S)	I	PHOTO #'S:		
F	PHOTO DESCRIPTION:					
)						
,		42.0				
					Si .	
	3					
	9					
		ad in 1990 o 1970 d'institut Yald Affrikalik salan d'Estamporique A lagrapas d'Anguy é y si	and on free above within the read in the constitution is	alt die de dischieleh de fragen	ne a constitut	
V	ISUAL OBSERVATIONS:		/			
D	RY WEATHER FLOW OBSERVE	:D: /		0)		
0	DOR: Norse	7	VEGETATION	Norse		19/1
С	OLOR Brown		STRUCTURAL:	Norma	a /	7/
С	LARITY: AM SUNNY		BIOLOGICAL	None		
	OATABLES: None		EROSION:	/		1
DI	EPOSITS: NONE					
FIC	ELD INVESTIGATOR Ed 1	Kerl,	DATE:			
RE	MARKS: Out falls 1	naistained,	by South Fla	ida Con	sservancy District	4
			(7

FORM 1



NPDES DRY WEATHER FIELD SCREENING DATA FORM 1

TIME: /2:10/	مسرد <i>و</i>	PRECIPITATION < 72 HRS: NOVE	
		TEST WE WARREN	1
SIZE: UNKNO OUTFALL LOCATION: WESA Appro Sour SAMPLE LOCATION:	us side of South New A eximately 2500 Ft From the Bay, 714.	MATERIAL: Jump Statio	المرق
PHOTOS TAKEN:	ROLL(S)	PHOTO #'S:	
PHOTO DESCRIPTION:			
VISUAL OBSERVATIONS:			
	VED:		
DRY WEATHER FLOW OBSER		VEGETATION: None	
ODOR: None		STRUCTURAL: Normal	
		STRUCTURAL: Normal BIOLOGICAL: None EROSION: None	