

Town of Juno Beach

October 1, 2018 to September 30, 2019

Year 3, Cycle 4

FY 18/19 Log

ANNUAL REPORT



Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading files, email the MS4 coordinator or NPDES Program Administrator to notify them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 3585
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Town of Juno Beach		
B.	Permit Name: Palm Beach County MS4		
C.	Permit Number: FLS000018-004		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input checked="" type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 10 / 2018 through 9/2019		
F.	Name of the Responsible Authority: Joseph F. Lo Bello		
	Title: Town Manager		
	Mailing Address: 340 Ocean Drive		
	City: Juno Beach	Zip Code: 33408	County: Palm Beach
	Telephone Number: 561-626-1122		Fax Number: 561-656-0311
	E-mail Address: jlobello@juno-beach.fl.us		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Anthony R. Meriano		
	Title: Director of Public Works		
	Department: Public Works		
	Mailing Address: 340 Ocean Drive		
	City: Juno Beach	Zip Code: 33408	County: Palm Beach
	Telephone Number: 561-656-0310		Fax Number: 561-656-0311
E-mail Address: ameriano@juno-beach.fl.us			

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable in Year 1)

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. PART V.B. ASSESSMENT PROGRAM

A.	<p>Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions. <i>DEP Note: If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: Assessment Plan Approved 4-9-19. Status: Please see the Palm Beach County Joint Annual Report for the monitoring information. The information relevant to the Town's outfalls is addressed in the Town of Juno Beach Annual Assessment Report, see Attachment 1</p>
B.	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year. <i>DEP Note: Results must be specific to the permittee's SWMP.</i></p> <p>See Town of Juno Beach Annual Assessment Report, Attachment 1</p>
C.	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years. <i>DEP Note: Analysis must be specific to the permittee's SWMP.</i></p> <p>See Town of Juno Beach Annual Assessment Report, Attachment 1</p>

SECTION IV. FISCAL ANALYSIS

A.	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$31,485</p>
B.	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$39,830</p>
C.	<p>Did the current reporting year resources decrease from the previous year? Y <input checked="" type="checkbox"/> / N <input type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p> <p>Decrease was minimal and due to lower expenses for program. No change in program management.</p>

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part V.B.3	Reported on Joint Report and Attached Assessment Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.	Part III.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	Reported on Joint Report and Attached Assessment Report
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> The monitoring plan (with revisions, if applicable). If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. 	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Joseph F. Lo Bello

Title: Town Manager

Signature:  Date: 3/30/2020

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.				
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments				
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
	<p>Report the current known inventory.</p> <p>Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.</p> <p><i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p>								
	<p style="text-align: center;">Type of Structure</p>	<p style="text-align: center;">Number of Structures</p>	<p style="text-align: center;">Number of Inspections</p>	<p style="text-align: center;">Percent Inspected</p>	<p style="text-align: center;">Number of Maintenance Activities</p>	<p style="text-align: center;">Percent Maintained</p>			
	<p style="text-align: center;">Exfiltration trench / French drains (lf)</p>	1000	2	100	4	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">Grass treatment swales (miles)</p>	2	12	100	4	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">Wet detention systems</p>	1	4	100	2	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">Major outfalls</p>	1	4	100	1	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">Weirs or other control structures</p>	1	4	100	1	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">pipes / culverts (miles)</p>	1.2	4	50	2	25	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">Inlets / catch basins / grates</p>	125	256	100	2	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">Ditches / conveyance swales (miles)</p>	.5	24	100	2	100	Inspection Form	DPW	2x Annual
	<p style="text-align: center;">If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p>	<input type="checkbox"/>							

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.	C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: Structural Controls inspected and maintained on regular basis					
	Limitations: None					
	SWMP revisions implemented to address limitations: None necessary					
Part III.A.2	Areas of New Development and Significant Redevelopment					
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.					
	Number of significant development projects reviewed		0	N/A		
	Number of significant development projects approved		0	N/A		
	Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation.					
	Year 2 ONLY: Attach the summary report of the review activity		<input type="checkbox"/>	N/A		
	Year 4 ONLY: Attach the follow-up report on plan implementation		<input type="checkbox"/>	N/A		
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: No significant development this period					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.3	Roadways					
	Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>					
	PERMITTEE Litter Control: Frequency of litter collection		2x	Sign in sheets	Volunteers/DPW	DPW Records
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)		1800	Route slips	Volunteers/DPW	DPW Records
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)		12.8	Weight Slips	Solid Waste Authority	DPW Records
	CONTRACTOR Litter Control: Frequency of litter collection		0	0	0	N/A
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)		0	0	0	N/A
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)		0	0	0	N/A
	OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. If you do not participate in an Adopt-A-Road program, report "0".					
	Trash Pick-up Events: Total miles cleaned		2.6	Sign in sheets	Volunteers/DPW staff	DPW Records
	Trash Pick-up Events: Estimated amount of litter collected (cy)		1.4	Weight Slips	Volunteers/DPW	DPW Records
	Adopt-A-Road: Total miles cleaned		0.5	Signage	Private Volunteers	None
	Adopt-A-Road: Estimated amount of litter collected (cy)		>1	Estimate	Private Volunteers	None

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.				
	Frequency of street sweeping	4x Annual	Invoice	Facilities Pro Sweep	DPW Records
	Total miles swept	16.0	Invoice	Facilities Pro Sweep	DPW Records
	Estimated quantity of sweeping material collected (cy / tons)	12 CY	Invoice	Public Works	DPW Records
	Total phosphorous loadings removed (pounds)	10	FSA Worksheet	Public Works	FSA Calculator
	Total nitrogen loadings removed (pounds)	16	FSA Worksheet	Public Works	FSA Calculator
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	DPW Maintenance Facility	2	Inspection Form	DPW Staff	2x Annually
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: The Litter Control Program continues to assist with the reduction of pollutants being discharged				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not.				
	Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	0	N/A		
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	N/A		
	Stormwater retrofit projects planned/under construction	0	N/A		
	Stormwater retrofit projects completed	0	N/A		
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.	<input type="checkbox"/>			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: No areas identified as needing improvement during inspection and maintenance of Town Facilities				
	Limitations: None				
	SWMP revisions implemented to address limitations: None				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	N/A				
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.				
	Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	PERSONNEL: FDACS public applicators of pesticides/herbicides	1	FDACS License	FDACS	DPW Staff
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	2	FDACS License	FDACS	Beach Environmental
	PERSONNEL: Green Industry BMP Program training completed	0	N/A		
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	2	FDACS License	FDACS	Complete Property Maintenance
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<input type="checkbox"/>			
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Public Education and Outreach Program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Brochures/Flyers/Fact sheets distributed	5800	Mailing List	Town Clerk	2x Annual
	Neighborhood presentations: Number conducted	2	HOA Meeting	DPW	Town Center
	Neighborhood presentations: Number of participants	20-30	HOA Meeting	DPW	Town Center
	Newspapers & newsletters: Number of articles/notices published	2	Newsletter	Town Clerk	Newsletter
	Newsletters: Number of newsletters distributed	5800	Mailing List	Town Clerk	2x Annual

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Pamphlets	Town Clerk	Town Center
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Number of visitors to stormwater-related pages				
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Continue to ensure proper training and display of educational information and materials				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority	<input type="checkbox"/>			
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges	7	Code Inspection Reports	Code Inspection/DPW	Routine Inspection
	Illicit discharges found during a proactive inspection	4	Code Inspection Reports	Code Inspection	Inspection Report
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	4	Code Inspection Reports	Code Inspection	Inspection Report
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Reports of suspected illicit discharges received	7	Code Inspection Reports	Code Inspection	Inspection Report
	Reactive investigations of reports of suspected illicit discharges etc.	7	Code Inspection Reports	Code Inspection	Inspection Report
	Illicit discharges etc. found during reactive investigation	4	Code Inspection Reports	Code Inspection	Inspection Report

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	<p>NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation</p> <p>Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.</p> <p style="text-align: center;">Personnel trained</p> <p style="text-align: center;">Contractors trained</p>	<p style="text-align: center;">4</p> <p style="text-align: center;">3</p> <p style="text-align: center;">2</p>	<p style="text-align: center;">Code Inspection Reports</p> <p style="text-align: center;">3</p> <p style="text-align: center;">2</p>	<p style="text-align: center;">Code Inspection</p> <p style="text-align: center;">Sign In sheets</p> <p style="text-align: center;">Sign in sheets</p>	<p style="text-align: center;">Inspection Report</p> <p style="text-align: center;">NPBID</p> <p style="text-align: center;">NPBID</p>																																																																											
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response																																																																															
	<p>Report on the spill prevention and response activities, including the number of spills addressed.</p> <p style="text-align: center;">Hazardous and non-hazardous material spills responded to</p> <p>Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.</p> <p style="text-align: center;">Personnel trained</p> <p style="text-align: center;">Contractors trained</p>																																																																															
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting																																																																															
	<p>Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Public Education and Outreach Program</td> <td colspan="4">The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</td> </tr> <tr> <td style="text-align: center;">Brochures/Flyers/Fact sheets distributed</td> <td style="text-align: center;">5800</td> <td style="text-align: center;">Mailing List</td> <td style="text-align: center;">Town Clerk</td> <td style="text-align: center;">2x Annual</td> </tr> <tr> <td style="text-align: center;">Neighborhood presentations: Number conducted</td> <td style="text-align: center;">2</td> <td style="text-align: center;">HOA Meetings</td> <td style="text-align: center;">DPW</td> <td style="text-align: center;">Town Center</td> </tr> <tr> <td style="text-align: center;">Neighborhood presentations: Number of participants</td> <td style="text-align: center;">20 – 30</td> <td style="text-align: center;">HOA Meetings</td> <td style="text-align: center;">DPW</td> <td style="text-align: center;">Town Center</td> </tr> <tr> <td style="text-align: center;">Newspapers & newsletters: Number of articles/notices published</td> <td style="text-align: center;">2</td> <td style="text-align: center;">Newsletter</td> <td style="text-align: center;">Town Clerk</td> <td style="text-align: center;">Newsletter</td> </tr> <tr> <td style="text-align: center;">Newsletters: Number of newsletters distributed</td> <td style="text-align: center;">5800</td> <td style="text-align: center;">Mailing list</td> <td style="text-align: center;">Town Clerk</td> <td style="text-align: center;">2x Annual</td> </tr> <tr> <td style="text-align: center;">Public displays (e.g., kiosks, storyboards, posters, etc.)</td> <td style="text-align: center;">1 Kiosk</td> <td style="text-align: center;">Pamphlets</td> <td style="text-align: center;">Town Clerk</td> <td style="text-align: center;">Town Center</td> </tr> <tr> <td style="text-align: center;">Radio or television Public Service Announcements (PSAs)</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">School presentations: Number conducted</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">School presentations: Number of participants</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">Seminars/Workshops: Number conducted</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">Seminars/Workshops: Number of participants</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">Special events: Number conducted</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">Special events: Number of participants</td> <td style="text-align: center;">0</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">Number of visitors to stormwater-related pages</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					Public Education and Outreach Program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.				Brochures/Flyers/Fact sheets distributed	5800	Mailing List	Town Clerk	2x Annual	Neighborhood presentations: Number conducted	2	HOA Meetings	DPW	Town Center	Neighborhood presentations: Number of participants	20 – 30	HOA Meetings	DPW	Town Center	Newspapers & newsletters: Number of articles/notices published	2	Newsletter	Town Clerk	Newsletter	Newsletters: Number of newsletters distributed	5800	Mailing list	Town Clerk	2x Annual	Public displays (e.g., kiosks, storyboards, posters, etc.)	1 Kiosk	Pamphlets	Town Clerk	Town Center	Radio or television Public Service Announcements (PSAs)	0				School presentations: Number conducted	0				School presentations: Number of participants	0				Seminars/Workshops: Number conducted	0				Seminars/Workshops: Number of participants	0				Special events: Number conducted	0				Special events: Number of participants	0				Number of visitors to stormwater-related pages				
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Number of visitors to stormwater-related pages																																																																																
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control																																																																															
	<p>Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials</p>																																																																															

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).</p> <p>Public Education and Outreach Program</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p> <p>Newspapers & newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs)</p> <p>School presentations: Number conducted</p> <p>School presentations: Number of participants</p> <p>Seminars/Workshops: Number conducted</p> <p>Seminars/Workshops: Number of participants</p> <p>Special events: Number conducted</p> <p>Special events: Number of participants</p> <p>Storm sewer inlets newly marked/replaced</p> <p>Number of visitors to stormwater-related pages</p>	<p>The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p> <p>5800</p> <p>2</p> <p>20 - 30</p> <p>2</p> <p>5800</p> <p>1 Kiosk</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>Mailing List</p> <p>HOA Meeting</p> <p>HOA Meetings</p> <p>Mailing List</p> <p>Mailing List</p> <p>Pamphlets</p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>	<p>Town Clerk</p> <p>DPW</p> <p>DPW</p> <p>Town Clerk</p> <p>Town Clerk</p> <p>Town Clerk</p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>	<p>2x Annual</p> <p>Town Center</p> <p>Town Center</p> <p>Newsletter</p> <p>2x Annual</p> <p>Town Center</p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	<p>Owner of the sanitary sewer system</p> <p>Activity to reduce/eliminate SSOs and I&I: (description)</p> <p>Activity to reduce/eliminate SSOs and I&I: (description)</p> <p>SSO incidents discovered</p> <p>SSO incidents resolved</p>	<p>Seacoast Utility Authority (SUA) Loxahatchee River District (LRD)</p> <p>0/16,000</p> <p>0/200</p> <p>0/32</p> <p>0/32</p>	<p>On File at Utility Provider Office</p> <p>On File at Utility Provider Office</p> <p>On File at Utility Provider Office</p> <p>On File at Utility Provider Office</p>	<p>SUA/LRD</p> <p>SUA/LRD</p> <p>SUA/LRD</p> <p>SUA/LRD</p>	<p>Quantity for entire LRD, records not separated by municipality</p> <p>Quantity for entire LRD, records not separated by municipality</p> <p>Quantity for entire LRD, records not separated by municipality</p> <p>Quantity for entire LRD, records not separated by</p>

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Inflow / infiltration incidents discovered	0/0	N/A	SUA/LRD	municipality
	Inflow / infiltration incidents resolved	0/0	N/A	SUA/LRD	
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Continued training and education helps maintain knowledge of systems				
	Limitations: None				
	SWMP Revisions implemented to address limitations: N/A				
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Report on the high-risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year. Report on the high-risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.				
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions	
	Operating municipal landfills	0	N/A	N/A	
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	1	2	N/A	Inspection Form DPW
	EPCRA Title III, Section 313 facilities (TRI)	0	0	N/A	No EPCRA Title III
	Facilities determined as high risk by the permittee	0	0	N/A	
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	Report the number of high risk facilities sampled.				
	High risk facilities sampled	0	N/A		No high risk facilities in Town
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Routine inspections increase chance of eliminating pollutants				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.				
	PERMITTEE SITES: Construction site plans reviewed	0	N/A	N/A	No new projects
	PERMITTEE SITES: Construction site plans approved	0			No new projects
	PRIVATE SITES: Construction site plans reviewed	8	Comment Letter	Consultant	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PRIVATE SITES: Construction site plans approved	4	Approval Letter	Consultant	
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	Notified of ERP stormwater permit requirements	8	Approval letter	Consultant	
	Confirmed ERP coverage	0	N/A	N/A	All 8 projects exempt from ERP
	Notified of CGP stormwater permit requirements	8	Approval letter	Consultant	
	Confirmed CGP coverage	0	N/A	N/A	All 8 projects exempt from CGP
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.				
	PERMITTEE SITES: Active construction sites	0			
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0			
	PERMITTEE SITES: Percentage of active construction sites inspected	0			
	PRIVATE SITES: Active construction sites	7			
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	15	Construction Observation Reports	Consultant	
	PRIVATE SITES: Percentage of active construction sites inspected	100	Construction Observation Reports	Consultant	
	Enforcement Action	0			
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).				
		DEP Certification	Annual Training		
	Permittee construction site inspectors	3	3	Sign in sheets	NPBID
	Permittee construction site plan reviewers		1	Sign in sheet	NPBID
	Permittee construction site operators				
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Routine training increases reduction in pollutants				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)

A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
		N/A
		N/A
		N/A
B.	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)
		N/A
		N/A
		N/A

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	N/A			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
	N/A		(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
C.	Provide a brief statement as to the status of TMDL implementation according to Part VIII.B of the permit (e.g. status of monitoring to validate WLA): No discharge to a TMDL WBID								

Town of Juno Beach
MS4 Permit No. FLS000018-004
Part V. – Monitoring Requirements; Sub-part A. –
Assessment Program

Assessment Program Objective

The purpose of this assessment program is to provide information for the Town of Juno Beach to determine the overall effectiveness of its Stormwater Management Program (SWMP) in reducing stormwater pollutant loadings from its Municipal Separate Storm Sewer System (MS4) to receiving water bodies.

Assessment Program Components

As required by the MS4 Permit, the following parts make up this Assessment Program:

- A. **A Water Quality Monitoring Plan** – The water quality monitoring plan is intended to identify local sources where urban stormwater is adversely affecting surface water resources
- B. **A Pollutant Loading Estimate Plan** – The pollutant loading exercise is to estimate the Pollutant Loading from the MS4 contributing area, based on land uses and BMPs
- C. **An Evaluation and Response Plan** – The response plan is the plan of action to be taken based on the results from A. and B. and will be used to:
 - 1. evaluate trends in pollutants loading from the MS4
 - 2. evaluate trends in water quality (of discharge from the MS4)
 - 3. identify portions of the MS4 to be targeted for loading reduction/corrective action

Part A – Water Quality Monitoring Plan

Currently, the joint NPDES program in Palm Beach County collects ambient water quality data at several monitoring sites based on the locations of major outfalls and TMDL's within the County. For the Water Quality Monitoring Plan, the Town of Juno Beach is proposing to use the ambient water quality data provided by the joint program.

Monitoring Locations

The Town of Juno Beach has been determined to discharge into 2 separate watersheds, the Intercoastal Waterway North (ICWWN) and the Lake Worth Lagoon (LWL) and represents 0.81% of the overall ICWWN Watershed and 0.25% of the LWL Watershed. The Town will utilize data for discharge to LWL from Monitoring Station 11 located 1.7± miles south of the Town's MS4, and discharge to ICWWN from Monitoring Station 30 located 3.0± miles north of the Town's MS4. See attached Watershed Boundaries map for additional location information.

The Town of Juno Beach has reviewed the nutrient monitoring data results at the above monitoring locations. The Nutrient Trends are provided in the Joint Annual Report prepared by Mock Roos. The trends for Monitoring Station 30 show decreasing trends however the Trends for Monitoring Station 11 show a Significant Increasing Trend for Total Phosphorus. Refer to attached Table 5-11 Pages 7 and 8.

Part B – Pollutant Loading Estimate Plan

The Palm Beach County MS4 permittee group has developed pollutant loading estimates during the 3rd year of this permit cycle, using the SIMPLE protocol. The group has provided the loading estimates by watershed broken down into MS4 areas for the 6 required water quality parameters.

The results are summarized below and include for 2018 a 6% reduction for public education as well as reductions in the phosphorus and nitrogen loadings as a result of the Town's street sweeping program as is allowed by FDEP.

	<u>PARAMETERS</u>					
	<u>BOD5</u>	<u>TSS</u>	<u>TP</u>	<u>CU</u>	<u>ZN</u>	<u>TN</u>
2013 Loads to ICWNN	6095	15775	185	11	65	2200
2013 Loads to LWL	2719	14972	129	5	25	806
TOTAL 2013	8814	30747	314	16	90	3006

2018 Loads to ICWNN	5673	12382	171	10	60	2139
2018 Loads to LWL	2428	12239	112	4	21	735
TOTAL 2018	8101	24621	283	14	81	2874

REDUCTIONS						
PUBLIC EDUCATION (6%)	486	1477	17	1	5	172
STREET SWEEPING	0	0	10	0	0	16
TOTAL LOADING 2018	7615	23144	256	13	76	2686
PERCENT REDUCTION	14%	25%	18%	18%	15%	11%

Although the group analysis indicates an increasing trend for Total Phosphorus at Monitoring Station 11 the pollutant loading estimates along with the minimal contribution from the Town of Juno Beach (0.81% of the overall watershed) indicate that there will be an 18% reduction in Total Phosphorus contributed by the Town.

Part C – Evaluation and Response Plan

Analysis of the pollutant loading estimates for both monitoring stations indicate a reduction in nutrients over the past two permit cycles and suggest that the current SWPPP programs are effective in reducing stormwater runoff and therefore there is no need for additional stormwater management programs at this time.

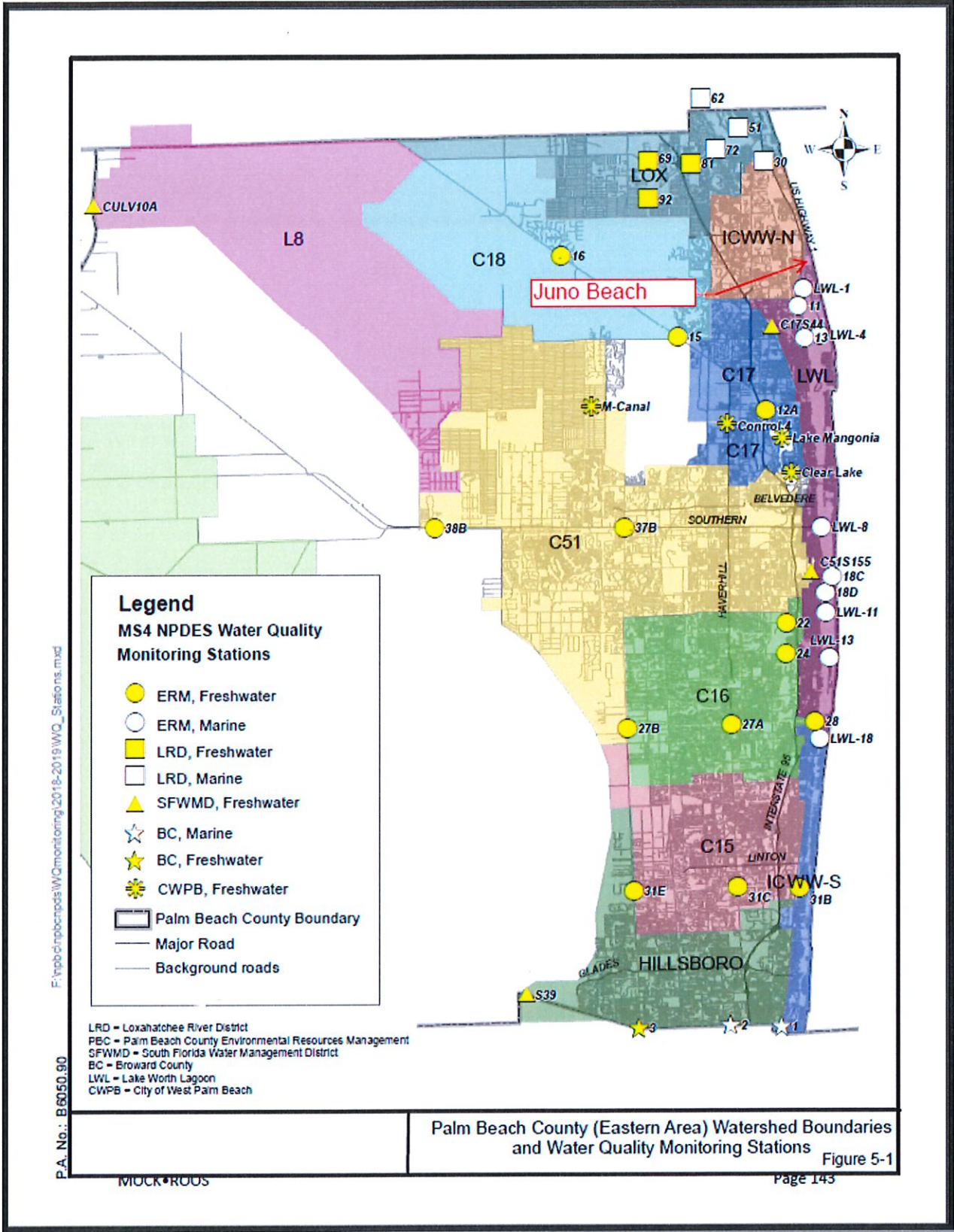


Table 5-11 Water Quality Trends
ICWW-N Watershed

Page 7 of 14

Total Nitrogen

Site	Date Range	Tau	Slope ¹	Selected P-Value ²	Statistical Trend Interpretation ³
30	2000 - 2019	-0.248461	-0.000073	0.000511	Significant Decreasing Trend

Total Phosphorus

Site	Date Range	Tau	Slope ¹	Selected P-Value ²	Statistical Trend Interpretation ³
30	2000 - 2019	-0.106852	-0.000001	0.133347	Decreasing Trend

Total Chlorophyll-a (corrected)

Site	Date Range	Tau	Slope ¹	Selected P-Value ²	Statistical Trend Interpretation ³
30	2000 - 2019	-0.137618	-0.000340	0.067902	Decreasing Trend

¹ Even if the p-value is determined to be statistically significant, the result may not be ecologically significant. For example, if a trend is statistically significantly declining (negative trend) and the concentration is low in the water, then it may not be realistic to assume that an improvement in water quality by reductions in TN or TP may positively impact the ecological system in a measurable way. A negative slope is an indication of a decreasing trend, while a positive slope is an indication of an increasing trend.

² Results contain serial correlation (as per autocorrelation analysis results) used the p-value adjusted for serial correlation.

³ If the p-value is less than 0.05, then a decreasing trend may suggest an improvement in water quality, and an increasing trend may suggest a decline in water quality.

**Table 5-11 Water Quality Trends
Lake Worth Lagoon North Watershed**

Page 8 of 14

Total Nitrogen

Site	Date Range	Tau	Slope ¹	Selected P-Value ²	Statistical Trend Interpretation ³
LWL-1	1999 - 2019	-0.274928	-0.000040	< 0.0001	Significant Decreasing Trend
11	1999 - 2019	-0.321853	-0.000088	< 0.0001	Significant Decreasing Trend
13	2000 - 2019	-0.268795	-0.000077	< 0.0001	Significant Decreasing Trend
LWL-4	2004 - 2019	-0.251979	-0.000027	< 0.0001	Significant Decreasing Trend

Total Phosphorus

Site	Date Range	Tau	Slope ¹	Selected P-Value ²	Statistical Trend Interpretation ³
LWL-1	1999 - 2019	-0.149496	-0.000002	0.017599	Significant Decreasing Trend
11	1999 - 2019	0.166250	0.000003	0.002915	Significant Increasing Trend
13	2000 - 2019	0.092850	0.000002	0.102227	Increasing Trend
LWL-4	2004 - 2019	-0.263436	-0.000002	< 0.0001	Significant Decreasing Trend

Total Chlorophyll-a (corrected)

Site	Date Range	Tau	Slope ¹	Selected P-Value ²	Statistical Trend Interpretation ³
LWL-1	1999 - 2019	-0.119752	-0.000261	0.067732	Decreasing Trend
11	1999 - 2019	0.036487	0.000051	0.524745	Increasing Trend
13	2000 - 2019	0.071789	0.000174	0.212188	Increasing Trend
LWL-4	2004 - 2019	-0.090788	-0.000090	0.166572	Decreasing Trend

¹ Even if the p-value is determined to be statistically significant, the result may not be ecologically significant. For example, if a trend is statistically significantly declining (negative trend) and the concentration is low in the water, then it may not be realistic to assume that an improvement in water quality by reductions in TN or TP may positively impact the ecological system in a measurable way. A negative slope is an indication of a decreasing trend, while a positive slope is an indication of an increasing trend.

² Results contain serial correlation (as per autocorrelation analysis results) used the p-value adjusted for serial correlation.

³ If the p-value is less than 0.05, then a decreasing trend may suggest an improvement in water quality, and an increasing trend may suggest a decline in water quality.

PART III.A.1

STRUCTURAL CONTROLS

Major Stormwater Outfalls – Structural Control Inspection

Facility ID:

Pelican Lake Outfall

Date:

8-28-14

FUNCTION:

Debris or sediment accumulation in pipe?

YES

NO

Barnacle accumulation in pipe?

YES

NO

Sediment accumulation in receiving water?

YES

NO

Pipe in need of repair/replacement?

YES

NO

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

GENERAL:

Any indications of illicit discharge or illegal dumping?

YES

NO

If YES, describe and report to supervisor for proper response: _____

Signs of erosion on bank near outfall?

YES

NO

Rip-rap in need of maintenance?

YES

NO

Headwall in need of repair/replacement?

YES

NO

If YES, schedule for maintenance.

Major Stormwater Outfalls – Structural Control Inspection

Facility ID:

Pelican Lake Outfall

Date:

5-20-19

FUNCTION:

- Debris or sediment accumulation in pipe? YES NO
- Barnacle accumulation in pipe? YES NO
- Sediment accumulation in receiving water? YES NO
- Pipe in need of repair/replacement? YES NO

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

GENERAL:

- Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

- Signs of erosion on bank near outfall? YES NO
- Rip-rap in need of maintenance? YES NO
- Headwall in need of repair/replacement? YES NO

If YES, schedule for maintenance.

Major Stormwater Outfalls – Structural Control Inspection

Facility ID: Pelican Lane Outfall

Date: 1-21-19

FUNCTION:

Debris or sediment accumulation in pipe? YES NO

Barnacle accumulation in pipe? YES NO

Sediment accumulation in receiving water? YES NO

Pipe in need of repair/replacement? YES NO

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

GENERAL:

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Signs of erosion on bank near outfall? YES NO

Rip-rap in need of maintenance? YES NO

Headwall in need of repair/replacement? YES NO

If YES, schedule for maintenance.

Major Stormwater Outfalls – Structural Control Inspection

Facility ID:

Pelham Lake O.S. Fall

Date:

10-26-18

FUNCTION:

Debris or sediment accumulation in pipe?

YES

NO ✓

Barnacle accumulation in pipe?

YES

NO ✓

Sediment accumulation in receiving water?

YES

NO ✓

Pipe in need of repair/replacement?

YES

NO ✓

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

GENERAL:

Any indications of illicit discharge or illegal dumping?

YES

NO ✓

If YES, describe and report to supervisor for proper response:

Signs of erosion on bank near outfall?

YES

NO ✓

Rip-rap in need of maintenance?

YES

NO ✓

Headwall in need of repair/replacement?

YES

NO ✓

If YES, schedule for maintenance.

Exfiltration Trench – Structural Control Inspection

Facility/Segment ID: Ocean Drive

Date: 12-14-18

Inspection conducted 1 (days) hours after significant rainfall event.

FUNCTION:

Standing water in observation well, inspection port, or inlet? YES NO

Standing water above inlet grates? YES NO

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

GENERAL:

Sediment amount less than one foot below pipe invert in up or downstream structure? YES NO

Sediment visible in pipe? YES NO

Debris accumulation at weir? YES NO

If YES, describe and schedule for maintenance: _____

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Exfiltration Trench – Structural Control Inspection

Facility/Segment ID: Park St

Date: 12-14-18

Inspection conducted 1 days hours after significant rainfall event.

FUNCTION:

Standing water in observation well, inspection port, or inlet? YES NO

Standing water above inlet grates? YES NO

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

GENERAL:

Sediment amount less than one foot below pipe invert in up or downstream structure? YES NO

Sediment visible in pipe? YES NO

Debris accumulation at weir? YES NO

If YES, describe and schedule for maintenance: _____

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Exfiltration Trench – Structural Control Inspection

Facility/Segment ID: Park ST

Date: 5-17-19

Inspection conducted 1 days hours after significant rainfall event.

FUNCTION:

Standing water in observation well, inspection port, or inlet? YES NO

Standing water above inlet grates? YES NO

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

GENERAL:

Sediment amount less than one foot below pipe invert in up or downstream structure? YES NO

Sediment visible in pipe? YES NO

Debris accumulation at weir? YES NO

If YES, describe and schedule for maintenance: _____

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Exfiltration Trench – Structural Control Inspection

Facility/Segment ID: Ocean Drive

Date: 5.17.19

Inspection conducted 1 days/hours after significant rainfall event.

FUNCTION:

Standing water in observation well, inspection port, or inlet? YES NO

Standing water above inlet grates? YES NO

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

GENERAL:

Sediment amount less than one foot below pipe invert in up or downstream structure? YES NO

Sediment visible in pipe? YES NO

Debris accumulation at weir? YES NO

If YES, describe and schedule for maintenance: _____

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Wet Detention System – Structural Control Inspection

Facility ID: LAKE OUTFALL

Date: 6.13.19

Inspection conducted 1 days/hours after significant rainfall event.

FUNCTION:

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

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

EROSION:

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance. VEGETATIVE Debris removed

OUTFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Wet Detention System – Structural Control Inspection

Facility ID: LAKE OUTFALL

Date: 4-19-19

Inspection conducted 2 days/hours after significant rainfall event.

FUNCTION:

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance. _____

EROSION:

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance. Debris removed - leaves, branches

OUTFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance. _____

GENERAL:

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Wet Detention System – Structural Control Inspection

Facility ID:

LAKE OUTFALL

Date:

1-18-19

Inspection conducted 3 ~~days~~ ~~hours~~ after significant rainfall event.

FUNCTION:

Pond/Lake level above control elevation longer than recovery time (see facility inventory)?

YES

NO

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

EROSION:

Vegetation on side slopes failing? YES

NO

Any signs of erosion? YES

NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

Any signs of erosion? YES

NO

Any signs of structure settling? YES

NO

Any signs of physical damage? YES

NO

Any signs of accumulated sediment? YES

NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES

NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE:

Any signs of erosion? YES

NO

Any signs of structure settling? YES

NO

Any signs of physical damage? YES

NO

Any signs of accumulated sediment? YES

NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES

NO

If YES, remove debris or schedule for maintenance.

GENERAL:

Any indications of illicit discharge or illegal dumping?

YES

NO

If YES, describe and report to supervisor for proper response: _____

Wet Detention System – Structural Control Inspection

Facility ID: LAKE BUFFALO

Date: 11-24-18

Inspection conducted 1 ~~days~~ hours after significant rainfall event.

FUNCTION:

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

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

EROSION:

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

Any indications of illicit discharge or illegal dumping? YES NO

If YES, describe and report to supervisor for proper response: _____

Pipes/Culverts – Structural Control Inspection

10-12-18

VISUAL INSPECTION:

Evidence of settling above the pipe alignment?

YES

NO

Sediment accumulation in pipe (viewed from inlets, manholes, etc.)?

YES

NO

Barnacle accumulation in pipe (viewed from inlets, manholes, and/or outfall)?

YES

NO

If YES, schedule for maintenance and report to supervisor for further investigation.

Pipes/Culverts – Structural Control Inspection

12-18-18

VISUAL INSPECTION:

Evidence of settling above the pipe alignment?

YES

NO

Sediment accumulation in pipe (viewed from inlets, manholes, etc.)?

YES

NO

Barnacle accumulation in pipe (viewed from inlets, manholes, and/or outfall)?

YES

NO

If YES, schedule for maintenance and report to supervisor for further investigation.

Pipes/Culverts – Structural Control Inspection

2-22-19

VISUAL INSPECTION:

Evidence of settling above the pipe alignment? YES NO

Sediment accumulation in pipe (viewed from inlets, manholes, etc.)? YES NO

Barnacle accumulation in pipe (viewed from inlets, manholes, and/or outfall)? YES NO

If YES, schedule for maintenance and report to supervisor for further investigation.

Pipes/Culverts – Structural Control Inspection

8-15-14

VISUAL INSPECTION:

Evidence of settling above the pipe alignment? YES NO

Sediment accumulation in pipe (viewed from inlets, manholes, etc.)? YES NO

Barnacle accumulation in pipe (viewed from inlets, manholes, and/or outfall)? YES NO

If YES, schedule for maintenance and report to supervisor for further investigation.

PART III.A.3.
ROADWAYS

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: Juno Beach
Cleanup Date: 1

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group AMI KIDS

Name Devon Pitts Email _____

Address 13425 Elson Wilson Rd City/State/Zip Juno Beach, FL Telephone _____

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature _____
(Signature of minor under 18)

Signature [Signature]
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small Medium Large XLarge 2XL (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- ◆ Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- ◆ Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- ◆ Remove litter during daylight hours only.
- ◆ All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- ◆ No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- ◆ Wear gloves and use caution when picking up sharp objects. Watch out for broken glass and metal.
- ◆ Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.
- ◆ Do not lift anything too heavy. Report location of large debris such as motors and appliances.
- ◆ Do not approach large drums. They may contain hazardous wastes; even vapors can be harmful. Leave the drum and report its location to Site Coordinator.
- ◆ Avoid suspected hazardous substances or areas where herbicides were recently applied.
- ◆ Avoid areas where snakes, fire ants, jellyfish, crabs or other dangerous species may be located. If you encounter domestic animals the best policy is to avoid them and leave them alone.
- ◆ If you are recycling, designate one member of your team to carry a bag for recyclables usually clear or blue bag. Ask the Site Coordinator where to leave these bags when you're finished.

203 527
Joseph

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: Juno Beach
Cleanup Date: April 30th

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group AMI KIDS
Name Tina Landeen Email _____
Address 13425 Ellison Wilson Rd City/State/Zip Juno Beach, FL Telephone 624-6941
33408

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability

Signature _____
(Signature of volunteer under 18)

Signature [Handwritten Signature]
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small ___ Medium Large ___ XLarge ___ 2XL ___ (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- ◆ Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- ◆ Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- ◆ Remove litter during daylight hours only.
- ◆ All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- ◆ No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- ◆ Wear gloves and use caution when picking up sharp objects. Watch out for broken glass and metal.
- ◆ Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.
- ◆ Do not lift anything too heavy. Report location of large debris such as motors and appliances.
- ◆ Do not approach large drums. They may contain hazardous wastes; even vapors can be harmful. Leave the drum and report its location to Site Coordinator.
- ◆ Avoid suspected hazardous substances or areas where herbicides were recently applied.
- ◆ Avoid areas where snakes, fire ants, jellyfish, crabs or other dangerous species may be located. If you encounter domestic animals the best policy is to avoid them and leave them alone.
- ◆ If you are recycling, designate one member of your team to carry a bag for recyclables usually clear or blue bag. Ask the Site Coordinator where to leave these bags when you're finished.

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: _____
Cleanup Date: _____

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group AMI Kids - Palm Beach
Name Lisa Fleet Email _____
Address _____ City/State/Zip _____ Telephone _____

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature _____
(Signature of volunteer under 18)

Signature [Handwritten Signature]
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small ___ Medium ___ Large XLarge ___ 2XL ___ (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- Remove litter during daylight hours only.
- All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- Wear gloves and use caution when picking up sharp objects. Watch out for broken glass and metal.
- Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.
- Do not lift anything too heavy. Report location of large debris such as motors and appliances.
- Do not approach large drums. They may contain hazardous wastes; even vapors can be harmful. Leave the drum and report its location to Site Coordinator.
- Avoid suspected hazardous substances or areas where herbicides were recently applied.
- Avoid areas where snakes, fire ants, jellyfish, crabs or other dangerous species may be located. If you encounter domestic animals the best policy is to avoid them and leave them alone.
- If you are recycling, designate one member of your team to carry a bag for recyclables usually clear or blue bag. Ask the Site Coordinator where to leave these bags when you're finished.

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: Juno Beach
Cleanup Date: April 30

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group Amigos

Name Fabian Becis Email _____

Address 13425 Edison Wilson Rd City/State/Zip Juno Beach, FL 33408 Telephone 624-6941

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature _____
(Signature of student under 18)

Signature Concetta Michel
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small Medium Large XLarge 2XL (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- ◆ Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- ◆ Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- ◆ Remove litter during daylight hours only.
- ◆ All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- ◆ No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- ◆ Wear gloves and use caution when picking up sharp objects. Watch out for broken glass and metal.
- ◆ Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.
- ◆ Do not lift anything too heavy. Report location of large debris such as motors and appliances.
- ◆ Do not approach large drums. They may contain hazardous wastes; even vapors can be harmful. Leave the drum and report its location to Site Coordinator.
- ◆ Avoid suspected hazardous substances or areas where herbicides were recently applied.
- ◆ Avoid areas where snakes, fire ants, jellyfish, crabs or other dangerous species may be located. If you encounter domestic animals the best policy is to avoid them and leave them alone.
- ◆ If you are recycling, designate one member of your team to carry a bag for recyclables usually clear or blue bag. Ask the Site Coordinator where to leave these bags when you're finished.

CONTRIBUTING TO THE CARE OF OUR ENVIRONMENT!

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: Juno Beach
Cleanup Date: 2nd April 30th

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group _____

Name Joclynn Wilson Email _____
Address 13425 Ellison Wilson Rd City/State/Zip Juno Beach Telephone 305-694-694

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature [Signature]
(Signature of volunteer under 18)

Signature [Signature]
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small Medium ___ Large ___ XLarge ___ 2XL ___ (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- ◆ Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- ◆ Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- ◆ Remove litter during daylight hours only.
- ◆ All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- ◆ No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- ◆ Wear gloves and use caution when picking up sharp objects. Watch out for broken glass and metal.
- ◆ Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.
- ◆ Do not lift anything too heavy. Report location of large debris such as motors and appliances.
- ◆ Do not approach large drums. They may contain hazardous wastes; even vapors can be harmful. Leave the drum and report its location to Site Coordinator.
- ◆ Avoid suspected hazardous substances or areas where herbicides were recently applied.
- ◆ Avoid areas where snakes, fire ants, jellyfish, crabs or other dangerous species may be located. If you encounter domestic animals the best policy is to avoid them and leave them alone.
- ◆ If you are recycling, designate one member of your team to carry a bag for recyclables usually clear or blue bag. Ask the Site Coordinator where to leave these bags when you're finished.

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: _____
Cleanup Date: _____

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group AMXMAS
Name Brandley Jean Baptist Email _____
Address _____ City/State/Zip _____ Telephone _____

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature [Handwritten Signature] Signature _____
(Signature of parent or legal guardian if under 18) (Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small ___ Medium ___ Large ___ XLarge 2XL ___ (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- ◆ Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- ◆ Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- ◆ Remove litter during daylight hours only.
- ◆ All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- ◆ No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- ◆ Wear gloves and use caution when picking up sharp objects. **Watch out for broken glass and metal.**
- ◆ **Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.**
- ◆ Do not lift anything too heavy. Report location of large debris such as motors and appliances.
- ◆ **Do not approach large drums. They may contain hazardous wastes; even vapors can be harmful. Leave the drum and report its location to Site Coordinator.**
- ◆ Avoid suspected hazardous substances or areas where herbicides were recently applied.
- ◆ Avoid areas where snakes, fire ants, jellyfish, crabs or other dangerous species may be located. If you encounter domestic animals the best policy is to avoid them and leave them alone.
- ◆ If you are recycling, designate one member of your team to carry a bag for recyclables usually clear or blue bag. Ask the Site Coordinator where to leave these bags when you're finished.

THANK YOU FOR CONTRIBUTING TO THE CARE OF OUR ENVIRONMENT!

April 30th begins 8:30am

***Please return form to the site volunteer coordinator on, or before, the day of the cleanup. To submit forms before the cleanup, please contact the site volunteer coordinator for mailing instructions. All forms must have original signatures.



Great American Cleanup Volunteer Registration



Event Site: Juno Beach
Cleanup Date: April 30th

Thank you for participating in the Great American Cleanup! Your participation is an integral part of our efforts to keep Palm Beach County beautiful. Please take a moment to complete this volunteer registration. We will not distribute or sell any information provided on this form.

The undersigned volunteer does hereby release and discharge Keep Palm Beach County Beautiful, Inc., its officers, directors, and employees, from any and all claims, demands, losses, costs, expenses, suits, damage, obligations, liabilities, causes of action and judgments whatsoever, in law or in equity, which the undersigned volunteer may have arising out of, or in connection with, participation in the event. The undersigned volunteer does hereby assume any and all risks of personal injuries, including death and damage or loss to property, caused by or arising out of the participation in the event.

The undersigned volunteer does hereby give permission to be photographed by the event organizers or news media for any manner of publication including, but not limited to, newspaper or events sponsors' newsletters or websites.

***The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.

Name of Organization if participating with a group AM I KIDS
Name Mitchell Miller Email _____
Address _____ City/State/Zip _____ Telephone _____

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature _____
(Signature of volunteer under 18)

Signature M Miller
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small ___ Medium ___ Large ___ XLarge ___ 2XL ___ (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

- ◆ Please make sure you sign in at the registration table when you arrive, and receive the necessary materials to do the cleanup.
- ◆ Volunteers may be working in sunny, hot, wet and dirty conditions and, in some cases, areas where there is heavy brush. It is strongly recommended that you wear protective clothing (check with your Site Coordinator for recommendations), closed-toe shoes such as old sneakers, and hats for sun protection. Insect repellent and sunscreen are also strongly recommended.
- ◆ Remove litter during daylight hours only.
- ◆ All trash bags should be left at the locations designated by the Site Coordinator. Please make sure they are securely tied when full and placed for pick up.
- ◆ No consumption of intoxicating liquids, beverages, or illegal drugs will be allowed during the clean up or other community activity.
- ◆ Wear gloves and use caution when picking up sharp objects. Watch out for broken glass and metal.
- ◆ Do not pick up any type of hypodermic needles or other hazardous waste such as paint, used motor oil, automobile batteries, etc. Note location and report it to Site Coordinator.
- ◆ Do not lift anything too heavy. Report location of large debris such as motors and appliances.
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...CONTRIBUTING TO THE CARE OF OUR ENVIRONMENT!

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*****The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.**

Name of Organization if participating with a group _____

Name TEYOWNORE FACON Email _____

Address 2000 N CONGRESS AVE # 95 City/State/Zip WEST PALM BEACH FL 33407 Telephone 363-527-1622

the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature [Signature]
(Signature of parent or legal guardian if under 18)

Signature _____
(Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small ___ Medium ___ Large XLarge ___ 2XL ___ (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

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*****The undersigned volunteer understands and will adhere to the volunteer guidelines listed below.**

Name of Organization if participating with a group AMIKIDS
Name Giovanni Riviera Email _____
Address 13425 Edison Wilson Rd City/State/Zip Palm Beach Telephone 624-6941

I, the undersigned, have read the volunteer guidelines below and agree to the above waiver of liability.

Signature Abigail Signature [Handwritten Signature]
(Signature of parent or legal guardian if under 18) (Signature of adult responsible for student groups if applicable)

Indicate ADULT T-shirt Size: Small Medium Large XLarge 2XL (Note: T-shirts, or other promotional items, will be distributed to volunteers while supplies last)

VOLUNTEER GUIDELINES

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THANK YOU FOR CONTRIBUTING TO THE CARE OF OUR ENVIRONMENT!

Street Sweeping Program

There are approximately 4 miles of public roadway which are in the Town of Juno Beach Street Sweeping Program. Roadways without curb and gutter, and roadways not owned/maintained by Juno Beach, are not included in the program. Those roads not owned by Juno Beach are maintained by the Florida Department of Transportation of Palm Beach County Highway Department.

The frequency of sweeping is on a quarterly schedule.

Frequency has been established based on historical information about collected amounts over the past 20 years. Those areas swept are the priority areas.

Documentation of volume of street sweeping collection is kept in a log book by date and is summarized for reporting each year.

An estimate of the total phosphorus and total nitrogen collected by the street sweeping is performed based on the Florida Stormwater Association's determinations of street sweeping removal rates project. For this calculation, the land use of the area swept and the amount of material collected is needed. The log below is used for recording this information.

Street Sweeping Collection Log		
Date	Amount Collected (units)	Land Use of Area Swept
4-18-14	3.2 cy	ROW
7-26-14	2.8 cy	ROW

All street sweeping collection is properly disposed of in accordance with DEP's "Guidance For The Management Of Street Sweepings, Catch Basin Sediments and Stormwater System Sediments."

A sample of the format used to calculate total phosphorus and total nitrogen by the Town of Juno Beach is noted on the attached page.

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Street Sweeping Collection Log		
Date	Amount Collected (units)	Land Use of Area Swept
10-12-18	3.1 CY	ROW
1-18-19	3.0 CY	ROW

All street sweeping collection is properly disposed of in accordance with DEP's "Guidance For The Management Of Street Sweepings, Catch Basin Sediments and Stormwater System Sediments."

A sample of the format used to calculate total phosphorus and total nitrogen by the Town of Juno Beach is noted on the attached page.

Florida Stormwater Association Street Sweeping Nutrient Removal Rates

Based on the May 31, 2011 Final Report "Quantifying Nutrient Loads Associated with Urban Particulate Matter (PM), and Biogenic/Litter Recovery Through Current MS4 Source Control and Maintenance Practices" and Table 8 in the report (pg.41), the following values may be used to estimate nutrient removal values from street sweeping activity:

Median Value of Nutrient Removal per Unit of Material Collected	
Total Phosphorus	Total Nitrogen
0.000361	0.000563

Example Calculations:

In fiscal year 2010, Palm Beach County collected 1,915 cubic yards of material with the street sweeping program. Assuming the average density of the street sweeping material is 750 pounds per cubic yard,* then 1,436,250 pounds were collected. Using the table above, the total phosphorus removed would be estimated at $(1,436,250)(0.000361) = 518$ pounds. The total nitrogen removed would be estimated at $(1,436,250)(0.000563) = 809$ pounds.

Last year the Town of Jupiter collected 35.8 dry tons (71,600 pounds) of street sweeping material from residential areas. The estimated nutrient removal rates for total phosphorous and total nitrogen would be $(71,600 \text{ pounds})(0.000361) = 26$ pounds, and $(71,600)(0.000563) = 40$ pounds, respectively.

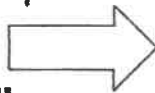
* This assumption is based on a study done by the City of Tampa.

PART III.A.6
PESTICIDES, HERBICIDES AND FERTILIZER
APPLICATION

Florida Department of Agriculture and Consumer Services

Pesticide Certification Office

This card is your license. It authorizes you, the license holder, to purchase and apply Restricted Use Pesticides (RUPs). Please sign your card and keep it with you when applying or purchasing RUPs.



Florida Department of Agriculture and Consumer Services
Pesticide Certification Office
Public Applicator License
License # PB10318

JOHNSON, DAVID RUNE
7343 165TH ST N
PALM BCH GDNS, FL 33418

Issued: July 30, 2019 Expires: July 31, 2023

David Rune Johnson *Nicole Fried*
Signature of Licensee NICOLE "NIKKI" FRIED, COMMISSIONER

The above individual is licensed under the provisions of Chapter 487, F.S. to purchase and apply restricted use pesticides.

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date
June 9, 2020

File No.
JE7861

Expires
July 31, 2021

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: July
31, 2021

AT

BEACH ENVIRONMENTAL EXT. INC.
RIVIERA BEACH, FL 33404

Certified Operator
Certified Operator -
Investigation
Investigator Endorsement

DAVID NORMAN SPRAGUE
BEACH ENVIRONMENTAL
6911 GARDEN ROAD
RIVIERA BEACH, FL 33401

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

DAVID NORMAN SPRAGUE
BEACH ENVIRONMENTAL EXT. INC.
ID CARD HOLDER

JE7861

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING July 31, 2021

Certified Operator
Investigator Endorsement
Nicole Fried
Signature
COMMISSIONER
ATTACH PHOTO ON REVERSE

Walter Card
Walter Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3135 CONNER BLVD. BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date
June 9, 2020

File No.
JE127441
Expires
July 31, 2021

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: July
31, 2021

AT

BEACH ENVIRONMENTAL EXT. INC.
RIVIERA BEACH, FL. 33404

Registrar

ALEX R GAVILLAN
BEACH ENVIRONMENTAL EXT. INC.
6911 GARDEN ROAD
RIVIERA BEACH, FL. 33404

Nicole Fried
NICOLE "NIKI" FRIED, COMMISSIONER

Walker Card
Walker Card - Fold Here

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

ALEX R GAVILLAN
BEACH ENVIRONMENTAL EXT. INC.
ID CARD HOLDER

JE127441

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING July 31, 2021.

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD., BLDG. 8
TALLAHASSEE, FLORIDA, 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date
June 18, 2020

File No.
JE119722

Expires
September 30, 2020

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
September 30, 2020

AT

COMPLETE PROPERTY MAINTENANCE, INC.
COCONUT CREEK, FL 33073

TULIO SOLORZANO
COMPLETE PROPERTY MAINTENANCE, INC.
4101 VINKEMULDER ROAD
COCONUT CREEK, FL 33073

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

TULIO SOLORZANO
COMPLETE PROPERTY MAINTENANCE, INC.
ID CARD HOLDER

JE119722

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING September 30, 2020

Nicole Fried
COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

Wallet Card
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: September 4, 2019
File No.: JB6129
Expires: September 30, 2020

THE PEST CONTROL COMPANY NAMED BELOW HAS
REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE
PERIOD EXPIRING: September 30, 2020
AT

4101 VINKEMULDER ROAD
COCONUT CREEK, FL 33073

Lawn and Ornamental

COMPLETE PROPERTY MAINTENANCE, INC.
4101 VINKEMULDER ROAD
COCONUT CREEK, FL 33073

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

COMPLETE PROPERTY MAINTENANCE, INC.
4101 VINKEMULDER ROAD
PEST CONTROL COMPANY FIRM
JB6129

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING September 30, 2020

Nicole Fried
COMMISSIONER
Signature

Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

PART III.A.7
ILLICIT DISCHARGES AND IMPROPER DISPOSAL



Memorandum

To: Tony Meriano
From: Lynn Hamel
Date: 1/27/2020
Re: NPDES Report – Compliance Documents / Information 9/30/18 – 10/1/19

Hello Tony,

This is a summary of activities / incidents relative to stormwater and / or contaminant run-off that were addressed by Juno Beach Code Enforcement with various Juno Beach property owners and / or contractors doing business within Juno Beach during the above-noted time period.

If you have any questions, please feel free to contact me for clarification.

- November 19, 2018: Staff issued a Warning Letter to the owner of 480 Mars Way regarding the placement of various un-containerized garbage / waste materials adjacent to the roadway. *Un-containerized garbage / waste materials were removed.*
- November 28, 2018: Staff issued a Warning Letter to the owner (and general contractor) of 140 Ocean Drive requiring that control measures be implemented to prevent the erosion / deposition of sand, dirt, rock, or other materials into the adjacent roads / right-of-ways. *Corrective actions to minimize erosion and to remove the sand, dirt, etc. from the adjacent roads / right-of-ways were implemented.*
- December 3, 2018: Staff issued a Warning Letter to the owner (and general contractor) of 845 Ocean Side Drive requiring the removal of construction materials from adjacent roads / right-of-ways. *Construction materials were removed.*

January 27, 2020

- February 1, 2019: Staff issued a Notice of Violation to the owner (and general contractor) of Lots 1 & 2 – Ocean Ridge Way requiring that control measures be implemented to prevent the erosion / deposition of sand, dirt, rock, or other materials into the adjacent roads / right-of-ways. *Corrective actions to minimize erosion and to remove the sand, dirt, etc. from the adjacent roads / right-of-ways were implemented.*
- May 7, 2019: Staff issued a Warning Letter to the owner of 481 Olympus Drive regarding the placement of various un-containerized vegetation / garbage / waste materials adjacent to the roadway. *Un-containerized vegetation / garbage / waste materials were removed.*
- August 8, 2019: Staff issued a Notice of Violation to the owner (and general contractor) of 441 S Lyra Circle requiring that control measures be implemented to prevent the erosion / deposition of sand, dirt, rock, or other materials into the adjacent roads / right-of-ways. *Corrective actions to minimize erosion and to remove the sand, dirt, etc. from the adjacent roads / right-of-ways were implemented.*
- November 1, 2019: Staff issued a Notice of Violation to the owner of 14041 US Highway 1 and three additional adjacent vacant parcels requiring that control measures be implemented to prevent the erosion / deposition of sand, dirt, rock, or other materials into the adjacent roads / right-of-ways. Note: Additional code violations were included on the issued NOV.) *Corrective actions to minimize erosion and to remove the sand, dirt, etc. from the adjacent roads / right-of-ways are expected to be completed by February 22, 2020.*

Warning Letters / Notices of Violation noted above are included as attachments to this correspondence.

Additionally, copies of the year's Activity Reports on which is noted relevant information regarding stormwater and / or contaminant run-off are also attached. (Please see highlighted portions of these Activity Reports.)

If you have any questions or need additional information, please contact me.

Thank you,

Lynn Hamel
Code Compliance Officer
Town of Juno Beach
561/627-0818

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 11-18-18

Address of Facility OR General Description of Area Inspected: 480 Mars Way

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

Uncontainerized trash & waste materials
on side of street - removed next day

Type of Enforcement Action Taken: Letter of Warning

Date to verify elimination: 11-19-18

Date of Referral to FDEP of facility that may require MSGP: N/A

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 11-27-18

Address of Facility OR General Description of Area Inspected: 140 Ocean Drive

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

Control measures not being used to prevent
erosion of land. Dirt & sand washing into street
Erosion controls put in place

Type of Enforcement Action Taken: Warning letter from Code Compliance

Date to verify elimination: 11-28-18

Date of Referral to FDEP of facility that may require MSGP: N/A

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 12-3-18

Address of Facility OR General Description of Area Inspected: 845 Ocean Side Drive

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

Construction materials on right of way
Materials were removed

Type of Enforcement Action Taken: WARNING LETTER

Date to verify elimination: 12-3-18

Date of Referral to FDEP of facility that may require MSGP: N/A

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 2-1-19

Address of Facility OR General Description of Area Inspected: lot 1 & 2 Ocean Ridge Way

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

Contractor needs erosion control. Deposition of
sand, dirt and other materials into roadway
Erosion control put in place & Right of way
cleaned

Type of Enforcement Action Taken: NOTICE of Violation

Date to verify elimination: 2-5-19

Date of Referral to FDEP of facility that may require MSGP: N/A

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 5-7-19

Address of Facility OR General Description of Area Inspected: 481 Olympus Drive

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

Uncontained vegetation and waste
materials adjacent to right of way
All materials were removed immediately

Type of Enforcement Action Taken: WARNING LETTER

Date to verify elimination: 5/7/19

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

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 8-8-19

Address of Facility OR General Description of Area Inspected: 441 South Lyra Circle

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

General contractor failed to implement
erosion control to prevent soil & sand from
R.O.W.
Corrective actions taken

Type of Enforcement Action Taken: NOTICE OF VIOLATION - CODE COMPLIANCE

Date to verify elimination: 8-8-19

Date of Referral to FDEP of facility that may require MSGP: N/A

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: 11-1-19

Address of Facility OR General Description of Area Inspected: 14041 US Highway 1

Identification of MS4 component that could receive discharge from this site/area: N/A

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:

Fail to install erosion control cause dirt and sand
into adjacent roadway.
Install erosion control devices and clean road

Type of Enforcement Action Taken: Notice of Violation

Date to verify elimination: 2-22-20

Date of Referral to FDEP of facility that may require MSGP: N/A

PART III.A.9
CONSTRUCTION SITE RUNOFF

Part III.A.9.A - Private Site Plan Approvals

1. 13893 Oleander Avenue
2. 842 Oceanside Drive
3. 451 South Juno Lane
4. 845 Oceanside Drive
5. Loggerhead Marinelifelife Center Expansion – 14700 U.S. Highway One
6. 381 Ocean Drive
7. 370 South Juno Lane
8. 282 Celestial Way

Active construction sites inspected:

No ERP or CGP required for any work this Cycle

842 Oceanside, Residential Home, 0.12 acres, 2 Site Visits

Loxahatchee River District Force Main Extension in Zenith Lane, < 1 acres, 1 site visit.

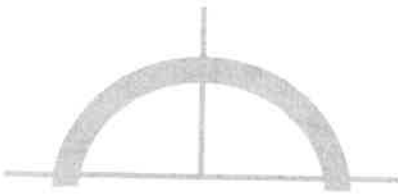
370 S. Juno Ln, Residential Home, 0.19 acres, 2 site visits

483 Ocean Ridge, Townhome, 0.05 acres, 2 site visits

451 S. Juno Ln., Residential Home, 0.21 acres, 2 Site Visits

13801 Oleander Ave., Residential Home, 0.18 acres, 3 site Visits

Oceanside Lot 2, Townhome, 0.05 acres, 1 site visit



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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	483 Ocean Ridge Way	Job No.	19-004.9
Client	Town of Juno Beach	Date	8/8/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt - TOJB		

DETAILS

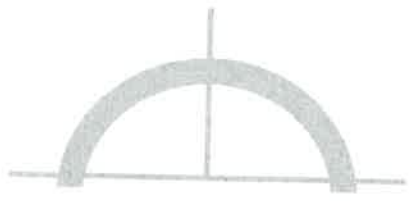
Today I met with Town of Juno Beach Staff to conduct an engineering final inspection on the above project. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri



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CONSTRUCTION FIELD OBSERVATION REPORT

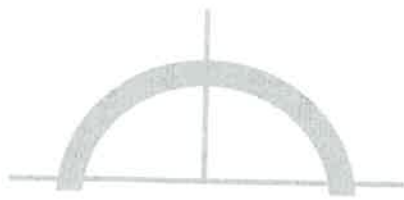
Project Name	483 Ocean Ridge Way	Job No.	19-004.9
Client	Town of Juno Beach	Date	4/25/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct an engineering progress inspection on the above project. All construction observed appeared to be in accordance with applicable TOJB minimum standards.

By Paul Buri 





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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	370 S. Juno	Job No.	18-004.11
Client	Town of Juno Beach	Date	1/25/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Frank - TOJB		

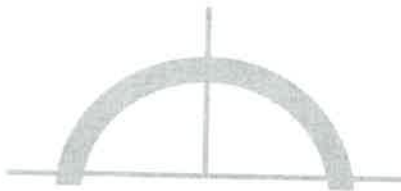
DETAILS

Today I met with Town of Juno Beach Staff to conduct an engineering progress inspection on the above project. All construction observed appeared to be in accordance with applicable TOJB minimum standards.

By

Paul Buri





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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	370 S. Juno	Job No.	18-004.11
Client	Town of Juno Beach	Date	1/25/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt/Tony M. - TOJB		

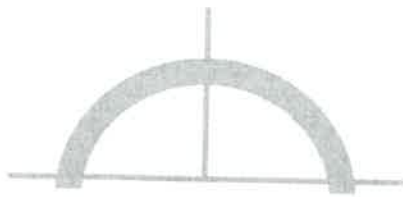
DETAILS

Today I met with Town of Juno Beach Staff to conduct an engineering progress inspection on the above project. Informed contractor that sediment being tracked onto adjacent street would need to be cleaned up and pollution control measures would need to be improved.

By

Paul Buri





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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	Juno Dunes	Job No.	19-004
Client	Town of Juno Beach	Date	5/2/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	rain
Contact	Cherie Sova, P.E. – Civil Solutions Curt Thompson - TOJB		

DETAILS

Today I met with Curt Thompson of Town of Juno Beach and Cherie Sova to review the rear yard drainage at the above referenced community. A concern was raised that the extension of patios from the rear of several units was preventing runoff from draining in a westerly direction as intended between the retaining wall/property line and the units. Upon observation of the conditions along the north side of the buildings containing units 1-4, 5-8, 9-12 and 13-16 that border the north property line, it appears that there are several units that have extended patios beyond the 5' patio that was originally constructed with the buildings which are impeding runoff from flowing along the north side of these buildings.

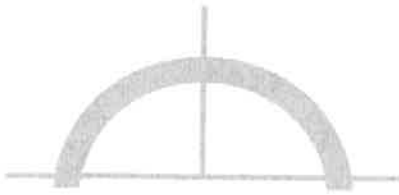
Also observed were roof drain downspouts for each building that are piped underground and appear to tie into a main trunk drainage line that runs along the north side of the buildings in this same vicinity. It is not clear where this pipe outfalls or connect to any system and this system is not shown in the approved plans or as built for the project. There were two yard drains observed with inverts in the east-west direction as well as to the north.

We also observed the condition in the rear of unit 48, which recently installed a patio beyond the original 5'. It appears that during the construction of the patio, existing drainage patterns were not maintained and that the patio construction may impede surface runoff flow in this area. As this patio is newly constructed, observations should be made during the upcoming rainy season to determine if additional measures need to be taken by this property in order to provide positive drainage to the area along the north side of this building.

By

Paul Buri





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CONSTRUCTION FIELD OBSERVATION REPORT

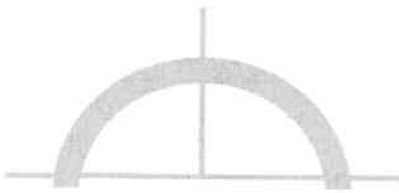
Project Name	Juno Dunes	Job No.	19-004
Client	Town of Juno Beach	Date	6/14/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Lynn and Curt - TOJB		

DETAILS

Today I met with Curt and Lynn of Town of Juno Beach to review the rear yard drainage at the above referenced community as a follow up to the observation done on 5/2/19. Observation of the conditions along the north side of the buildings containing units 1-4, 5-8, 9-12 and 13-16 that border the north property line, specifically roof drain downspouts for each building that are piped underground and appear to tie into a main trunk drainage line that runs along the north side of the buildings in this same vicinity. It is not clear where this pipe outfalls or connect to any system and this system is not shown in the approved plans or as built for the project. There were two yard drains observed with inverts in the east-west direction as well as to the north. Based on the conditions observed, it appears that the installed roof drain/yard drain system discharges to the private property to the north.

By

Paul Buri



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West Palm Beach, FL 33407
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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	451 S. Juno Lane	Job No.	19-004.7
Client	Town of Juno Beach	Date	7/25/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Frank/Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct an engineering final inspection on the above project. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri





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CONSTRUCTION FIELD OBSERVATION REPORT

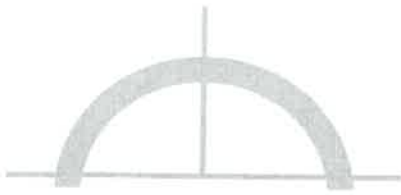
Project Name	451 S. Juno Lane	Job No.	19-004.7
Client	Town of Juno Beach	Date	4/25/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Frank/Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct an engineering progress inspection on the above project. All construction observed appeared to be in accordance with applicable TOJB minimum standards.

By

Paul Buri



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West Palm Beach, FL 33407

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CONSTRUCTION FIELD OBSERVATION REPORT

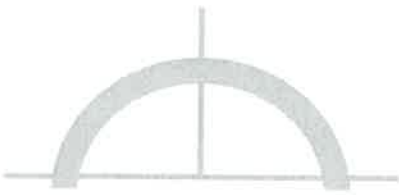
Project Name	Oceanside Lot 2	Job No.	15-004.14
Client	Town of Juno Beach	Date	2/14/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt - TOJB		

DETAILS

Today I met with Curt of Town of Juno Beach to conduct the engineering final inspection on the above project. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri



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West Palm Beach, FL 33407
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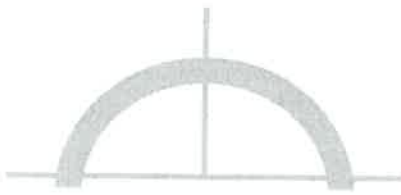
Project Name	Loxahatchee River District Force main extension	Job No.	19-004.2
Client	Town of Juno Beach	Date	9/14/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt/Tony M. - TOJB		

DETAILS

Today I met with Curt of Town of Juno Beach to conduct the engineering final inspection on the above project. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri



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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	13801 Oleander	Job No.	18-004.9
Client	Town of Juno Beach	Date	9/12/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct the engineering final inspection on the pool portion of the above project. Previous deficient items were corrected. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri



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CONSTRUCTION FIELD OBSERVATION REPORT

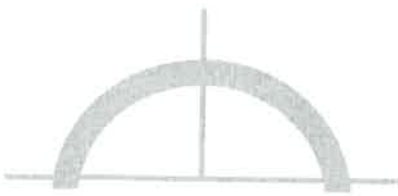
Project Name	13801 Oleander	Job No.	18-004.9
Client	Town of Juno Beach	Date	3/7/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt/Tony M. - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct the engineering final inspection on the site portion of the above project. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri



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West Palm Beach, FL 33407
561.478.7878 | 561.478.3738
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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	13801 Oleander	Job No.	18-004.9
Client	Town of Juno Beach	Date	8/29/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct the engineering final inspection on the pool portion of the above project. Sod was not placed around the pool and several of the yard drains were not visible/buried. These items will need to be corrected prior to acceptance.

By

Paul Buri



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West Palm Beach, FL 33407

561.478.7878 | 561.478.3738

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CONSTRUCTION FIELD OBSERVATION REPORT

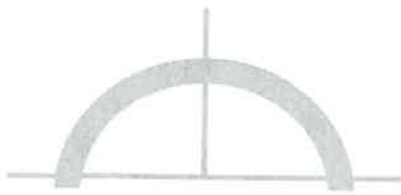
Project Name	842 Oceanside	Job No.	19-004.5
Client	Town of Juno Beach	Date	5/2/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct the engineering progress inspection on the above project. All construction observed appeared to be in accordance with applicable TOJB minimum standards.

By

Paul Buri



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CONSTRUCTION FIELD OBSERVATION REPORT

Project Name	842 Oceanside	Job No.	19-004.7
Client	Town of Juno Beach	Date	3/7/19
Contractor	N/A	Time	10 am
Subcontractor	N/A	Weather	sunny
Contact	Frank/Curt - TOJB		

DETAILS

Today I met with Town of Juno Beach Staff to conduct an engineering final inspection on the above project. All construction observed appeared to meet applicable TOJB minimum standards.

By

Paul Buri



**QUALIFIED
STORMWATER MANAGEMENT
INSPECTOR**

The undersigned hereby acknowledges that

Anthony R. Meriano

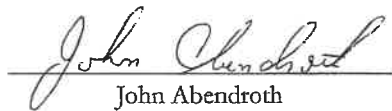
has successfully met all requirements necessary to be fully certified through
the Florida Department of Environmental Protection Stormwater Erosion
and Sedimentation Control Inspector Training Program

May 17, 2007

Inspector #16129



Heather Ritchie



John Abendroth

QUALIFIED STORMWATER MANAGEMENT INSPECTOR



The undersigned hereby acknowledge that

Richard Dean

has successfully met all the requirements necessary to be fully certified through the Florida Department of Environmental Protection Stormwater, Erosion, and Sedimentation Control Inspector Training Program

June 27, 2000

Inspector # 3993

Greg Knecht

Greg Knecht

Daniel R. DeWiest

Daniel R. DeWiest

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

Paul A. Buri

has successfully met all requirements necessary to be fully certified through the Florida Department of Environmental Protection Stormwater Erosion and Sedimentation Control Inspector Training Program

September 8, 2008

Inspector Number 20326

8 PDHs—Provider 4049

Heather Ritchie

Heather Ritchie

John Abendroth

John Abendroth