| Source                    | Community<br>Feedback  | Action  | Status   | Timeline   | Budget<br>Enhancement | Department  | Update   |
|---------------------------|--|---|----------|------------|-----------------------|---|--|
| Animal waste              |  |   |          |            |                       |   |  |
| Dog waste                 |  | <ul> <li>Extending the installation of<br/>signage and doggie bag/bin<br/>stations east through Collins<br/>Avenue &amp; Ocean Terrace.<br/>(UM)</li> </ul>   | Pending  | Short-term | Existing Funds        | <ul><li>- Public Works</li><li>Department</li><li>(Sanitation)</li><li>- Parks and Recreation</li><li>Department</li></ul>  | - Additional doggie bag<br>stations added throughout<br>island and parks, more to<br>be added east upon<br>completion of Ocean<br>Terrace Corridor   |
|                           |  | <ul> <li>Expand public outreach and<br/>education to include Spanish<br/>(i.e. signs). (CMB)</li> </ul>   | Ongoing  | Short-term | Existing Funds        | - Environment & Sustainability Department - Neighborhood Affairs Division (NAD)   | <ul> <li>Signs in English and</li> <li>Spanish added</li> <li>Quarterly updates to</li> <li>community in English and</li> <li>Spanish</li> </ul>   |
|                           | City has received mixed feedback from the community regarding the support of the dog park. | <ul> <li>Complete Dog Park         construction (pre-planned         Capital Improvement         Project). Vegetation buffer         could be installed at the park         to reduce dog waste from         entering the canal.</li> </ul> | Pending  | Short-term | Funded                | -Parks & Recreation -Neighborhood Affairs Division (NAD)  | <ul> <li>On hold pending results<br/>of community survey</li> <li>Code Compliance<br/>continues focusing on<br/>proactive patrols while<br/>enforcing the cleanup of<br/>pet waste.</li> </ul> |
| Waste from birds,         |  | Continue to remove animal feeding sign areas  | Complete | Short-term | Existing Funds        | Parks & Recreation Department   | - Done and the area is continuously monitored  |
| iguanas, & other wildlife |  | <ul> <li>Add signage advising the public not to feed wildlife</li> </ul>  | Pending  | Short-term | Existing Funds        | Parks & Recreation<br>Department  | - E&S to work with Parks<br>Department to add<br>signage   |
|                           |  | Have staff monitoring the park  | Pending  | Short-term | Existing Funds        | Parks & Recreation<br>Department  | - Staff visits twice daily<br>(double other green<br>areas)  |
|                           |  | Enforce park hours of operation   | Pending  | Short-term | Existing Funds        | <ul><li>- Parks &amp; Recreation</li><li>Department</li><li>- Police</li><li>Department/Homeless</li><li>Outreach</li></ul> | - Parks Staff monitor until<br>~10pm, Police<br>Department and<br>Homeless Outreach after<br>10pm  |

| Homeless                               |  |         |            |                |   |  |
|--|--|---------|------------|----------------|---|--|
| Human<br>waste near<br>the<br>waterway | Increase home monitoring in F  |         | Short-term | Existing Funds | - Police<br>Department/Homeless<br>Outreach | - Homeless encampments removed and monitored - Parks & Recreation continues their roaming patrols.   |
|  | Continue to rel<br>provide assista<br>homeless perse                   | nce to  | Short-term | Existing Funds | - Police<br>Department/Homeless<br>Outreach | - Police Department and<br>Homeless Outreach have<br>increased service<br>- A homeless encampment<br>was identified and<br>removed with the help of<br>Homeless Outreach<br>initiatives.             |
| Trash & Litter                         |  |         |            |                |   |  |
| Litter                                 | North Beach campaign/outr  | Ongoing | Short-term | Existing Funds | Environment & Sustainability Department     | - E&S staff continues to conduct quarterly updates to the community  |
|  | <ul> <li>Addition of rain<br/>public trash bir<br/>leakage*</li> </ul> |         | Short-term | Existing Funds | Public Works<br>Department                  | - Done   |
|  | Increase frequencies cleaning publications                             | •       | Short-term | Funded         | Public Works<br>Department                  | -Increased the cleaning of public litter cans to twice day from once a day (7 days a week).  |
|  | <ul> <li>Increase code of personnel more island*</li> </ul>            |         | Short-term | Existing Funds | Code Compliance<br>Department               | - Code has completed 123 inspections between 4/18/23 to Present.   |
| Sediments & Debris                     | Increase mech-<br>sweeping and I<br>cleaning                           | 0 0     | Short-term | Existing Funds | Public Works<br>Department                  | - Increased the frequency of hand crew cleanings from once a week to twice a week. These crews clean debris from sidewalks, gutters, and the right-ofwayIncreased the frequency of mechanical street |

| Nutrients and | l Pollutants   | Conduct more frequent<br>construction site inspections<br>in North Beach                                   | Ongoing | Short-term | Existing Funds | Environment &<br>Sustainability<br>Department                             | sweeping on Park View Island to twice per week E&S conducts approximately twice weekly construction site inspections citywide.  |
|---------------|--|--|---------|------------|----------------|---|---|
| Fertilizer    |  | <ul> <li>Increase public education on<br/>fertilizer use and proper<br/>disposal of yard debris</li> </ul> | Ongoing | Short-term | Existing Funds | - Environment & Sustainability Department - Neighborhood Affairs Division | - Messaging provided through City social media and Constant Contacts.   |
|               |  | <ul> <li>Installation of signs along<br/>Park View Park (UM)</li> </ul>                                    | Pending | Short-term | Existing Funds | Environment & Sustainability Department                                   | - North Beach Community<br>Garden is fertilizer free.   |
| Grease Traps  | Community member feedback that pollution related to grease traps was an issue in South Beach | Increase grease trap inspections in North Beach and coordination with DERM.                                | Ongoing | Short-term | Existing Funds | - Building Department/<br>Miami-Dade County<br>DERM                       | - The City's Building Department conducted grease trap inspections in the whole 81-acre area that flows into the Park View canal. There are a total of 51 grease traps documented in this area that have Grease Discharge Operating permits. During the inspections they found that the majority of the food service establishments in this area are complying with permit and maintenance requirements. The transporters are DERM certified and must discharge the solids from the grease traps at Black Point wastewater treatment plant. |

| Runoff              |  |         |           |   |  | Permittees and transporters report electronically every time the grease trap is cleaned. In addition, DERM regularly sends out their FOG inspectors for complaint reports such as backups or overflows, etc. |
|---------------------|--|---------|-----------|---|--|--|
| Eroded<br>shoreline | <ul> <li>Improve living shoreline to<br/>provide additional treatment<br/>of direct runoff to the<br/>waterway.</li> </ul> | Pending | Long-term | Federal appropriations pending for \$10million for living shoreline and seawall upgrades. | - Environment & Sustainability Department - Public Works Department - Grants Management Division | The living shoreline project will remove invasive vegetation, repair and rehabilitate damaged seawalls, and mitigate coastline erosion.  |

| Source            | Community Feedback  | Action   | Status  | Timeline   | Budget<br>Enhancement            | Department                 | Update   |
|-------------------|---|--|---------|------------|----------------------------------|----------------------------|--|
| Stormwate         | r Conveyance System   |  |         |            |                                  |                            |  |
| Sediment & Debris |   | <ul> <li>More frequently clean<br/>out excessive sediment<br/>and debris accumulated<br/>in system.</li> </ul>   | Ongoing | Short-term | Existing Funds                   | Public Works<br>Department | - The stormwater system has been cleaned twice this FY (since 10/1/23). Stormwater has plans to visit again prior to the rainy season.   |
|                   | The community has expressed that stormwater upgrades must be addressed immediately to include treatment of pollutants | <ul> <li>Upgrading the storm water system to treat for contaminants.</li> <li>Implementing blue-green infrastructure in storm water improvement projects.</li> <li>Neighborhood Improvement Project (North Shore D &amp; Town center) from 69th street – 73rd street.</li> </ul> | Pending | Long-term  | \$10M Florida<br>Resilient Grant | Public Works<br>Department | -\$10M grant agreement executed for the design of the North Shore D improvements. This will include new storm water conveyance, new water quality treatment, and new pump stations and outfalls. Furthermore, the City has applied to multiple grants to continue making improvements, including one for improvements to the living shoreline at the Park View Island park area. |
| Trash             |   | <ul> <li>Installation of trash racks at pump stations.</li> <li>Installation of trash filters at curb and gutter inlets.</li> <li>Installation of bar racks upstream of outfalls.</li> </ul>   | Pending | Short-term | Funded                           | Public Works<br>Department | -\$200,000 in funding for design and permitting has been approved to reduce litter from entering the waterway near the canal. This will be achieved by retrofitting the current gravity stormwater system with advanced water quality treatment devices. \$2 million has been earmarked for the construction phase of the project for the FY 2025                                |

| Private<br>Outfalls                   |  | Make sure private     outfalls are being     regulated and addressed     by DERM upon     recertification. | Ongoing | Long-term | Existing Funds | Public Works<br>Department/<br>Miami-Dade<br>County DERM | budget. The Public Works Department is currently negotiating a task for this design with a consultantComplaints are referred to DERM for permit review.  |
|---------------------------------------|--|--|---------|-----------|----------------|--|--|
| Cross-<br>Connections  Sanitary Sewer | System   | Repair and line sewer<br>pipes to avoid cross<br>contamination with the<br>stormwater system.*             | Ongoing | Long-term | Existing Funds | Public Works<br>Department                               | -The City has been conducting work towards reducing infiltration and inflow into the sanitary sewer system. The focus has been on rehabilitating manholes, gravity mains, and laterals. Techniques utilized include night flow isolation, camera inspections, manhole inspections, and smoke testing. A study specific to Park View Island found multiple gravity sewer pipes in need of cleaning and repair. These pipes have been repaired by lining the sewers to reduce leaks. |
| Sewer<br>Overflows                    |  | Frequently inspect<br>manholes for potential   | Ongoing | Long-term | Existing Funds | Public Works<br>Department                               | -Ongoing effort by the Infrastructure Division.  |
| 2.2                                   | Members of the   | backups.  • Continue the search for  | Ongoing | Long-term | Existing Funds | Public Works   | -Ongoing effort by the   |
|                                       | community strongly<br>believe that the water<br>quality issues in the<br>Park View Canal are | any sanitary sewer leaks<br>in the system and test<br>the pressurized sewer<br>system.                     |         |           |                | Department   | Infrastructure Division.   |

|                 | due to leaks in the sanitary sewer system. |  |         |            |  |                              |  |
|-----------------|--|--|---------|------------|--|------------------------------|--|
|                 |  | Rehabilitate areas with<br>excessive infiltration and<br>inflow and lining sanitary<br>sewer pipes known to<br>have excessive<br>infiltration. | Pending | Long-term  | Existing Funds<br>plus Future<br>Requests                  | Public Works<br>Department   | The City has done the following tests and repairs: - Sanitary sewer PS 23 Maintenance - 18 ARV replacements along Sewer PS 23 and PS 24 - Sanitary sewer PS 19 discharge force main replacement  |
|                 |  | The City is going to<br>coordinate with DERM to<br>install "smart" manholes<br>that issue alerts when<br>backups occur.                        | Pending | Short-term | Existing Funds,<br>Will Seek<br>Grants                     | Public Works<br>Department   | -Public Works Department<br>Engineering Division has<br>begun preliminary<br>conversations with DERM.  |
| Lack of flushin | g  | Upgrade the sanitary<br>sewer system to<br>minimize leaks and<br>breaks.   | Pending | Long-term  | Combination of Existing Funds, Funded, and Future Requests | Public Works<br>Department   | -The City recently completed more than \$640K of Phase 1 Park View Sewer Trenchless Rehabilitation upgrades and sewer force main air release valve replacements. More than \$2.5 million of upgrades is dedicated for Phase 2 North Beach and Park View Extended Area, including lining 90% of the sewer lines from 73 to 75 Street, rehabilitating manholes, and planning for a force main replacement. |
| Shallow water   | 5  | Improve circulation  | Pending | Mid-term   | Funded   | Environment &                | -A consultant has been   |
| depths          |  | through dredging of the<br>Park View Canal. (E&S)  |         |            | - \$500,000<br>allocated for<br>surveys and                | Sustainability<br>Department | selected from an authorized<br>vendor pool and an on-site<br>visit was performed on<br>November 3rd. The draft   |

|                         |   | Focus efforts on better<br>understanding the<br>hydrology of the canal.  |                   |          | design & permitting \$2million for construction |   | proposal has been received<br>and is currently under<br>review by City staff; the<br>scope includes required<br>surveys and the design and<br>permitting.   |
|-------------------------|---|--|-------------------|----------|---|---|---|
| Contaminated sediments  |   | <ul> <li>Dredging will also aid in<br/>removing contaminated<br/>sediment in the canal.<br/>(E&amp;S)</li> </ul> | Pending           | Mid-term | Funded  | Environment &<br>Sustainability<br>Department | -See above comments under "shallow water depths".   |
| High Bacteria<br>Levels | Conduct weekly water quality testing whenever an improvement has been made to determine whether efforts are working or not. | Aggressive water quality testing   | Ongoing & Pending | Mid-term | Partially Funded, Existing Funds                | Environment & Sustainability Department       | -Testing was completed after ARV replacements in late February/early March 2023At the December 13 City Commission meeting, Item C7 L was unanimously passed which authorizes the Administration to procure the services of Dr. Solo-Gabriele to conduct a post-study after implementing short-term actions. |