**JEPB Monthly Meeting Agenda**

**Tuesday, January 16, 2024**

Physical Location:

5:00 p.m. - Ed Ball Building

214 N. Hogan Street – Conference Room 851

**BOARD MEETING AGENDA**

CALL TO ORDER **THOMAS DECK**

1. CHAIRMAN’S REMARKS

II. COMMENTS FROM THE PUBLIC

III. APPROVAL OF MINUTES

* November 20, 2023, Monthly Meeting Summary

IV. CONSENT ORDERS  **MELISSA LONG**

**Air**

* **CRUSH-IT, Inc.**  *[AP-23-10 at 6602 Colray Court]* Failure to submit relocation notice at least one (1) business day prior to relocation.

Corrective Actions:

Permittee provided relocation form

Consent Order settlement fee: **$600**

Consent Order requirements:

Payment only.

**Water**

* **Jacksonville 194 LLC** *[WP-23-03 at 7557 Arlington Expressway]* Discharge of untreated wastewater to the ground, stormwater, and surrounding environment; Failure to operate and maintain the System to remain operational; Allowing stormwater to enter the wastewater sewer; failure to comply with Wastewater Collection/Transmission System design standards; failure to notify EQD of Discharge from the System

Corrective Actions:

Wet well was pumped out and cleaned to remove debris and rags

Consent Order settlement fee: **$3,500**

Consent Order requirements:

Payment only

* **DD FGL 32.4 LLC** *[WP-23-45 at 13924 Egrets Nest Drive]* Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Failure to comply with erosion and sediment control requirements.

Corrective Actions:

Improved BMPs.

Consent Order settlement fee: **$3,500**

Consent Order requirements:

Payment only.

* **Lighthouse Jax LLC, and Beauclerc Bay Apartments LTD** *[WP-23-58 at 9047 San Jose Blvd]* Discharge of untreated wastewater to the ground, surrounding environment and surface water; Failure to comply with Wastewater Collection/Transmission System design standards; and Failure to perform required maintenance, Failure to notify EQD of Discharge from the System.

Corrective Actions:

Jetted FM sewer to break up clog. Aqualis on site to prime and pump down tank.

Consent Order settlement fee: **$8,000** with mitigation potential.

Consent Order requirements:

* + - Initial Engineer review within 60 days.
    - Final Engineer report within 120 days or deadline established in report.
    - Submit Monthly Status Reports starting in January.
    - Submit Monthly Maintenance Reports starting in January.

* **Meritage Homes of Florida, Inc.**  *[WP-23-60 at 0 Soutel Drive]* Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Failure to comply with erosion and sediment control requirements.

Corrective Actions:

Construction entrance was enhanced, and dewatering pump shut off.

Consent Order settlement fee: **$2,800** [$3,500 less 20% good faith efforts to comply]

Consent Order requirements:

Payment only.

* **SREIT Courtney Manor L.L.C.** *[WP-23-62 at 5620 Collins Road]* Discharge of untreated wastewater to the ground, surrounding environment, and stormwater system; Allowing stormwater to enter the wastewater sewer; Failure to notify EQD of Discharge from the System and Failure to provide required records.

Corrective Actions:

Grease blockage was cleared.

Consent Order settlement fee: **$1,000**

Consent Order requirements:

* + - * Within 30 days of the effective date: Submit Education Campaign.
      * Within 60 days of the effective date: Submit Jetting/Inspection report.
      * Last Day of each month: Submit monthly status reports.
* **Homestead San Jose MF Owner LLC, RangeWater Development, LLC; Summit Contracting Group, Inc.; Pipeline Constructors, Inc.; Universal Engineering Sciences, LLC.** *[WP-23-65 at 6765 St. Augustine Road]* Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Turbidity discharge to surface water in exceedance of surface water quality standards

Corrective Actions:

Improved BMPs (or restored BMPs)

Consent Order settlement fee: **$3,500**

Consent Order requirements:

Payment only

* **Charlottes Point Investment Inc. and Smith Trucking Company, Inc.***WP-23-66 at 0 Cedar Point Road]* Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Failure to comply with erosion and sediment control requirements.

Corrective Actions:

Improved BMPs

Consent Order settlement fee: **$2,300**.

Consent Order requirements:

Payment only

* **TBR One Riverside Owner, LLC, Live Oak Contracting, LLC, and W. Gardner, LLC** [WP-23-52 at 1 Riverside Avenue] Failure to comply with erosion and sediment control requirements.

Corrective Actions:

Inlet protection installed around onsite inlets.

Consent Order settlement fee: **$900**.

Consent Order requirements:

Payment only.

V. ENFORCEMENT REPORT **MELISSA LONG**

VI. PRESENTATION(s)

VII. NEW BUSINESS

* Noise Variance Application – RD Michaels General Contractor
  + - Waive JEPB Rule 1.602(e)
  + Funding Request – Duval County Septic System Vulnerability Assessment

VIII. PUBLIC HEARING(s)

* + None

IX. OLD BUSINESS

X. COMMISSION & JEPB COMMITTEE UPDATES & REPORTS

* Waterways Commission **ADAM HOYLES**
* KJB Commission **DAN DURBEC**
* JEPB Water Committee **TERRY CARR**
* JEPB Air Committee **MICHAEL WILLIAMS**

XI. EPB ADMINISTRATOR REPORT  **JAMES RICHARDSON**

XII. ENVIRONMENTAL QUALITY DIVISION REPORT **MELISSA LONG**

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

* JEPB Steering Committee – February 12, 2024, at 4:00 pm
* JEPB Monthly Meeting – Tuesday, February 20, 2024, at 5:00 pm

XV. ADJOURNMENT