

Air Odor Noise Committee

Roi Dagan, M.D. – Chair
Michelle Tappouni
Mobeen Rathore, M.D.
David Wood
Gabriel DuPree - Alt



Water Committee

Lucinda Sonnenberg, Ph.D. – Chair
Gabriel DuPree
Amy Fu, P.E.
Bobby L. Baker, P.E.
David Wood – Alt

Education & Public Outreach

Michelle Tappouni - Chair
Lucinda Sonnenberg, Ph.D.
Nick Howland
Bobby Baker, P.E.

Nick Howland – Chairman

Amy Fu, P.E. – Vice Chairman

Bobby L. Baker, P.E., Roi Dagan, M.D., Gabriel DuPree

Mobeen Rathore, M.D., Lucinda Sonnenberg, Ph.D., Michelle Tappouni, David Wood

JEPB Monthly Meeting Notice and Agenda

Monday, July 10, 2017

5:00 p.m. - Ed Ball Building

214 N. Hogan Street – Conference Room 5016

To participate via phone, please contact staff **prior to 3 pm**

Phone Number to Participate via Phone:

Dial 630-1211 -- or – (toll free) 1-800-299-9355 ext. 1211 - Enter the Password: 12345#

Enter the Password: 98765#

BOARD MEETING AGENDA

CALL TO ORDER

NICK HOWLAND

I. CHAIRMAN’S REMARKS

II. COMMENTS FROM THE PUBLIC

The public is invited to address the board at this time on general topics you might have. Please note that there will be a separate opportunity to speak before each action item. All those who wish to address the Board should complete a request to speak card and give it to the EPB staff. When making comments, please identify yourself, stating your full name and address. Comments should be addressed to the Board as a body and not to any member directly and will be limited to 3 minutes each.

III. APPROVAL OF JUNE 2017 BOARD MEETING SUMMARIES

- June 12, 2017 – Board Meeting
 - Public Comment
 - Board Vote

IV. APPROVAL OF JUNE 2017 COMMITTEE MEETING SUMMARIES

- June 26, 2017 – Water Committee Meeting
- June 26, 2017 – Air Committee Meeting
- June 26, 2017 – Education & Public Outreach Committee Meeting
 - Public Comment
 - Board Vote

V. CONSENT ORDERS TREE KILBOURN

(Air/Odor/Noise)

- **Corey-Kerlin Funeral Home, P.A. (AP-17-02)** - Failure to timely submit VE test report
 - Consent Order settlement fee: **\$240** [\$300 less 20% good faith efforts to cooperate]
 - Consent Order requirements: *None*

(Water/Haz Mat)

- **West Jacksonville Care and Rehabilitation, LLC (WP-17-18) - Unlawful discharge untreated wastewater to a storm sewer; Failure to maintain collection lines to function as intended; Unlawful bypass of wastewater collection/transmission system or treatment facility**
 - *Consent Order settlement fee:* **\$6,400** [\$8,000 less 20% good faith efforts to cooperate]
 - *Consent Order requirements:* *None*

 - **Rare Hospitality International, Inc. d/b/a LongHorn Steakhouse #5032 (WP-17-02) - Unlawful discharge of sewage or other untreated waste or wastewater; Failure to maintain collection lines to function as intended; Unlawful bypass of wastewater collection/transmission system or treatment facility**
 - *Consent Order settlement fee:* **\$6,400** [\$8,000 less 20% good faith efforts to cooperate]
 - *Consent Order requirements:* *None*
- **Public Comment**
 - **Board Vote**

VI. ENFORCEMENT REPORT

TREE KILBOURN

VII. PUBLIC HEARING(s)

- none

VIII. PRESENTATION(s)

- Update on JEA Sanitary Sewer System

**DERYLE CALHOUN
PAUL STEINBRECHER**

IX. COMMISSION UPDATES

- Waterways Commission
- KJB Commission

XI. EPB ADMINISTRATOR REPORT

JAMES RICHARDSON

XII. ENVIRONMENTAL QUALITY DIVISION REPORT

MELISSA LONG

XIV. OLD BUSINESS

- none

XV. NEW BUSINESS

- none

XVI. ITEMS REFERRED TO COMMITTEES

XVII. NEXT SCHEDULED BOARD MEETING(s)

- EPB Committees
 - I. Water Committee – July 24, 2017 at 4:30 pm
 - II. Air & Odor Committee – July 24, 2017 at 5:00 pm
 - III. Education & Public Outreach – July 24, 2017 at 5:30 pm
- **EPB Steering Committee – August 2, 2017 at 3:00 pm**
- EPB monthly meeting – August 14, 2017 at 5:00 pm

XVIII. ADJOURNMENT



City of Jacksonville, Florida

Lenny Curry, Mayor

Environmental Quality Division
Ed Ball Building
214 N. Hogan Street, 5th Floor
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

June 30, 2017

TO: Jacksonville Environmental Protection Board Steering Committee

THROUGH: Stephanie Burch, Esq., Director
Neighborhoods Department

Melissa M. Long, P.E., Chief
Environmental Quality Division

FROM: Tree Kilbourn, Environmental Enforcement Officer
Environmental Quality Division

**RE: PROPOSED PRESENTATION TO JEPB – July 10, 2017
APPROVAL OF CONSENT ORDER SETTLEMENTS**

Air/Noise

Corey-Kerlin Funeral Home, P.A. (AP-17-02)
Failure to timely submit VE test report

Water

West Jacksonville Care and Rehabilitation, LLC (WP-17-18)

Unlawful discharge untreated wastewater to a storm sewer; Failure to maintain collection lines to function as intended; Unlawful bypass of wastewater collection/transmission system or treatment facility

Rare Hospitality International, Inc. d/b/a LongHorn Steakhouse #5032 (WP-17-02)

Unlawful discharge of sewage or other untreated waste or wastewater; Failure to maintain collection lines to function as intended; Unlawful bypass of wastewater collection/ transmission system or treatment facility

c: Ms. Stephanie Burch, Director
Mr. Jason Teal, OGC
Mr. Jeff Close, OGC
Mr. James Richardson, Program Administrator, EPB
EQD Branch Managers

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
JULY 10, 2017**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

Corey-Kerlin Funeral Home, P.A.,

Petitioner,

Respondent.

Type of alleged violation(s): Failure to timely submit VE test report

Source of alleged violation(s): Human Crematory located at 1426 Rowe Avenue, Jacksonville, Florida; DEP Permit No. 0310242-005-AG (EU 001)

Date of alleged violation(s): 5/15/17 to 5/17/17 (day 47)

Method of determining alleged violation(s): File reviews

Rules allegedly violated: FS § 403.161(1)(b), FAC 62-297.310(10)a, JEPB Rule 2.1201 [which adopts and incorporates by reference FAC 62-297] and DEP Permit No. 0310242-005-AG

ND response to alleged violation(s): Cease and Desist Citation AP-17-02 issued 6-12-17

Respondent's corrective actions: Report filed 2 days late otherwise in compliance

Consent Order settlement fee: **\$240** [\$300 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions:

Citation AP-11-21 issued 7/15/11 for late submittal of test report. \$480 civil penalty paid. Closed.

Citation AP-01-23 issued 7/10/01 for failure to conduct VE test (report from subsequent VE test submitted late). \$480 civil penalty paid. Closed.

Ticket 0190 issued 7/21/98 issued for late submittal of test report. Paid. Closed.

Warning letter issued 6/19/97 regarding late submittal of test report.

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**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

West Jacksonville Care and Rehabilitation, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge untreated wastewater to a storm sewer; Failure to maintain collection lines to function as intended; Unlawful bypass of wastewater collection/transmission system or treatment facility

Source of alleged violation(s): Gravity wastewater collection/transmission system located at 1650 Fouraker Road, Jacksonville, Florida

Date of alleged violation(s): On or before 4-14-17

Method of determining alleged violation(s): Field investigation and file review

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B, F, G and I

ND response to alleged violation(s): Cease and Desist Citation WP-17-18 issued 5-10-17

Respondent's corrective actions: Line cleared of blockage (wipes)

Consent Order settlement fee: **\$6,400** [\$8,000 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions: None

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Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

**Rare Hospitality International, Inc. d/b/a
LongHorn Steakhouse #5032,**

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge of sewage or other untreated waste or wastewater; Failure to maintain collection lines to function as intended; Unlawful bypass of wastewater collection/ transmission system or treatment facility

Source of alleged violation(s): Wastewater collection/transmission system located at 9382 Arlington Expressway, Jacksonville, Florida and serving Longhorn Steakhouse

Date of alleged violation(s): On or before 1-13-17

Method of determining alleged violation(s): Field investigation and file reviews

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B, G and I

ND response to alleged violation(s): Cease and Desist Citation WP-17-02 issued 2-3-17

Respondent's corrective actions: Capacitor replaced, maintenance actions and records improved, jetting frequency increased, verified frequent grease trap maintenance

Consent Order settlement fee: **\$6,400** [\$8,000 less 20% good faith efforts to cooperate]

Enforcement actions: None

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EPB ADMINISTRATOR REPORT – July 2017

- ✓ **REMINDER – The EPB Chair position will be open September 30th. Members are encouraged to consider potential leadership that will be voted on at the October meeting for the remaining one year term.**
- ✓ **Recruiting is currently underway for the Regulated Industry position and the Medical Professional position. If you have any thoughts or recommendations, please let me know as soon as possible.**
- ✓ **EPB Award nominations are open through July 14th. There has been limited response to date. Please consider encouraging people to apply.**
- ✓ **Mayor's Budget Address will be held on Monday, July 17th at 9 am in the Council Chambers. It will be available for viewing online as well.**
- ✓ **Congratulations are to be extended to Dr Rathore who was recently elected as President of Leadership Jacksonville.**
- ✓ **Dr. Rathore has also assembled a great team to begin discussions of the potential for "Air Jacksonville". Representatives from Baptist Health System, Dept. of Health, Health Planning Council of Northeast Florida, Duval County Medical Society and Nemours have all agreed to be a part of the discussions.**
- ✓ **Groundwork Jacksonville, of which I serve as Board Chair, was one of the recipients of the Melody Starr Anne Bishop Award. This award is presented annually by the out-going Council President to recognize acts of civic involvement and neighborly assistance that take place and that contribute to the City's quality of life.**