

ENFORCEMENT UPDATE

July 10, 2019

ENVIRONMENTAL QUALITY DIVISION

AIR COMMITTEE UPDATE - AIR/ODOR (AP-) AND NOISE (NP-)

CITATION CASES

	<u>ALLEGED VIOLATOR</u>	<u>ALLEGED VIOLATION</u>	<u>CITATION NO.</u>	<u>STATUS</u>	<u>NOTES</u>
1.	CONTINENTAL FLORIDA MATERIALS, INC. D/B/A LEHIGH CEMENT COMPANY; COMMODORES POINT PROPERTIES, LIMITED [0310131]	FAILURE TO SCHEDULE AND CONDUCT VE TESTS IN 2018	AP-19-01	CASE CLOSED	CONSENT ORDER APPROVED AT MAY JEPB MTG. \$2,160 PENALTY DUE 6/19/19. PENALTY PAID. CASE CLOSED.
2.	REPUBLIC SERVICES OF FLRIDA, LIMITED PARTNERSHIP D/B/A SOUTHLAND WASTE SYSTEMS OF JAX	DUMPSTER SERVICE BETWEEN 10 PM AND 7 AM	NP-18-03	CONSENT ORDER 5/6/19	CONSENT ORDER READY FOR APPROVAL AT JULY JEPB MTG.

WATER COMMITTEE UPDATE - WATER (WP-), GROUNDWATER (GW-) AND HAZMAT (HM-)

CITATION CASES

	<u>ALLEGED VIOLATOR</u>	<u>ALLEGED VIOLATION</u>	<u>CITATION NO.</u>	<u>STATUS</u>	<u>NOTES</u>
1.	JEA [PARK ST., SAN JOSE BLVD., GAY AVE.]	UNLAWFUL DISCHARGE OF SEDIMENT AND/OR TURBID WATER; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-18-CP1	COMPLIANCE PLAN PENALTY DUE 9/30/19	CONSENT ORDER APPROVED AT SEPT. JEPB MTG. SEP PROPOSAL OR PENALTY DUE BY 9/30/19. STATUS REPORTS RECEIVED TIMELY. MODIFICATION TO CONSENT ORDER WITH COMPLIANCE FOR SEP TO BE PRESENTED AT JULY JEPB MTG.
2.	JAX AVALON, LLC [7557 ARLINGTON EXPY]	REPAIR/MODIFY SYSTEM TO DESIGN STANDARDS	VCP	COMPLIANCE PLAN COMPLETE WORK BY 4/30/21	CONSENT ORDER WITH COMPLIANCE PLAN WITH NEW OWNER APPROVED AT SEPT. JEPB MTG. ALL WORK TO BE COMPLETE BY 6/30/19. STATUS REPORT RECV'D 10/15/18, 11/15/18, 1/18/19. ENGINEER ENCOUNTERED CHALLENGES IN LINE INVESTIGATION. RESPONDENTS WILL LIKELY PROPOSE A MODIFICATION TO THE COMPLIANCE PLAN FOR A LONGER PROJECT PERIOD TO ADDRESS CHALLENGES. FIRST MODIFICATION OF COMPLIANCE PLAN APPROVED AT MAY JEPB MTG.
3.	BW PHILIPS BOWDEN, LLC; WHITE OAK CONTRACTING, INC.; WAWA FLORIDA, LLC [PHILIPS HWY/BOWDEN RD]	UNLAWFUL DISCHARGE TO STORMWATER (MS4); FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-52	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. \$1,472 PENALTY DUE 7/17/19. PENALTY PAID. CASE CLOSED.

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4.	BW BEACH BROUGHAM, LLC; KC PETRLEUM, INC.; WAWA FLORIDA, LLC [BROUGHAM AVE]	UNLAWFUL DISCHARGE TO STORMWATER (MS4); FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-51	CONSENT ORDER 6/17/19	CONSENT ORDER READY FOR APPROVAL AT JULY JEPB MTG.
5.	HART RESOURCES, LLC; RICHMOND AMERICAN HOMES OF FLORIDA, LP; PIPELINE CONTRACTORS, INC. [9490 SANDLER RD.]	UNLAWFUL DISCHARGE TO STORMWATER (MS4); FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-42	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. \$6,400 PENALTY DUE 7/17/19. PENALTY PAID. CASE CLOSED.
6.	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. [FDOT PECAN PARK RD. PROJECT]	UNLAWFUL DISCHARGE TO STORMWATER (MS4) AND SURFACE WATERS (SEATON CREEK); FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-39	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. INABILITY TO PAY. CASE CLOSED.
7.	KB HOME JACKSONVILLE, LLC [PRESTON PINE]	UNLAWFUL DISCHARGE TO STORMWATER (MS4); FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-37	CONSENT ORDER 5/16/19	CONSENT ORDER READY FOR APPROVAL AT JULY JEPB MTG.
8.	ST. VINCENT'S HOSPITAL; THE HASKELL COMPANY [1 SHIRCLIFF WAY]	UNLAWFUL DISCHARGE OF TURBID WATER TO SURFACE WATER; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-31	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. \$6,400 PENALTY DUE 7/17/19. PENALTY PAID. CASE CLOSED.
9.	LENNAR HOMES, LLC; PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. [0 TAMAYA BLVD.]	UNLAWFUL DISCHARGE OF SEDIMENT AND TURBID WATER TO WETLANDS; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-29	PENALTY DUE 6/19/19	CONSENT ORDER APPROVED AT MAY JEPB MTG. \$6,400 PENALTY DUE 6/19/19. EQD FOLLOW-UP 7/10/19.
10.	IM6282, LLC; ARCO DESIGN/BUILD, INC. [0 IMESON BLVD./IMESON SPEC]	UNLAWFUL DISCHARGE OF TURBID WATER TO WETLANDS AND SEDIMENT TO MS4; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-27	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. \$2,300 PENALTY DUE 7/17/19. PENALTY PAID. CASE CLOSED.
11.	WINN DIXIE STORES LEASING, LLC [703 CHAFFEE RD.]	UNLAWFUL DISCHARGE TO STORMWATER (MS4); FAILURE TO MAINTAIN WWCTS; UNLAWFUL BYPASS OF TREATMENT FACILITY	WP-19-25	COMPLIANCE PLAN SEP APPROVED 5/20/19	ORDER APPROVING SEP APPROVED AT MAY JEPB MTG. COMPLIANCE PLAN TO BE PRESENTED AT JUNE JEPB MTG. CONSENT ORDER WITH COMPLIANCE PLAN APPROVED AT JUNE JEPB MTG. WITH PROJECT DEADLINES AND \$14,640 PENALTY OR SEP PROPOSAL DUE 6/30/20.

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12.	VISTA HOTEL IV, INC.; OMEGA CONSTRUCTION SERVICES, INC. [10715 DEERWOOD PAARK]	UNLAWFUL DISCHARGE TO STORMWATER; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-19-11	CONSENT ORDER 7/2/19	CONSENT ORDER READY FOR APPROVAL AT JULY JEPB MTG.
13.	UNIFIRST CORPORATION; DANA B. KENYON COMPANY [4251 PERIMETER INDUSTRIAL]	UNLAWFUL DISCHARGE TO STREETS AND WETLANDS; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL	WP-18-82	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. \$6,720 PENALTY DUE 7/17/19. PENALTY PAID. CASE CLOSED.
14.	VCP-SB ASSOCIATIONS, LTD. D/B/A LEIGH MEADOWS APARTMENTS [4320 SUNBEAM]	UNLAWFUL DISCHARGE TO STORMWATER; FAILURE TO MAINTAIN WWCTS; BYPASS OF TREATMENT FACILITY; FAILURE TO NOTIFY EQD AND PROVIDE REQUIRED RECORDS	WP-18-73	CONSENT ORDER 6/25/19	CONSENT ORDER WITH SEP READY FOR APPROVAL AT JULY JEPB MTG.
15.	WATERS RIDGE, LLC; OMEGA CONSTRUCTION SERVICES, INC. [2304 ST. JOHNS BLUFF RD S]	UNLAWFUL DISCHARGE TO STORMWATER; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-18-51	CONSENT ORDER 12/28/18	CONSENT ORDER READY FOR APPROVAL AT JULY JEPB MTG.
16.	UNITED PARCEL SERVICE, INC.; BRAD COLE CONSTRUCTION COMPANY, INCORPORATED; KBD GROUP, INC. [4420 IMESON RD.]	UNLAWFUL DISCHARGE OF SEDIMENT TO STORMWATERS; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-18-35	CASE CLOSED	CONSENT ORDER APPROVED AT JUNE JEPB MTG. \$8,320 PENALTY DUE 7/17/19. PENALTY PAID. CASE CLOSED.
17.	ANGEL LAKES GATED, INC.; JAX UNDERGROUND UTILITIES, INC. [0 ANGEL LAKE DR.]	UNLAWFUL DISCHARGE OF OTHER WASTEWATER OR MATERIALS TO SURFACE WATERS; EXCEEDANCE OF WATER QUALITY STANDARDS; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-18-33	CASE CLOSED	CONSENT ORDER WITH COMPLIANCE PLAN APPROVED AT DEC. JEPB MTG. \$31,600 PENALTY DUE OR SEP APPROVED BY JEPB BY 6/8/19. WEEKLY REPORTS UNTIL 2/28/19. REPORTS ARE TIMELY. EMAILED 1/4/19 COMPLIANT INSPECITON DOCUMENTS 2/20/19. FINAL REPORT RECV'D AND EQD REMINDER RE SEP PROPOSAL TIMELINE SENT 2/26/19. \$31,600 PENALTY PAID. CASE CLOSED.
18.	COMMONS ON ANNISTON, LLC C/O STRATEGIC DIVERSIFIED REAL ESTATE HOLDINGS, LLC, ITS MANAGER	UNLAWFUL DISCHARGE; FAILURE TO MAINTAIN SYSTEM; BYPASS OF TREATMENT FACILITY; FAILURE TO COMPLY WITH DESIGN STANDARDS	WP-18-15	COMPLIANCE PLAN Report/Permit 3/31/19 Urgent Repairs 4/30/19 Pay or SEP 10/31/9 All complete 11/12/23 Monthly Status Report due 12/15/18 then quarterly as of 4/15/19	CONSENT ORDER WITH COMPLIANCE PLAN APPROVED AT NOV. JEPB MTG. INITIAL ENGINEER REPORT PROVIDED 12/11/18 – UNDER REVIEW BY EQD. EQD WORKING WITH ENGINEER ON MODIFICATION TO COMPLIANCE PLAN FOR PROJECT SPECIFIC DEADLINES.

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19.	JTB-AC SKINNER, LLC; METRIC CIVIL CONSTRUCTORS, LLC [8876 AC SKINNER]	UNLAWFUL DISCHARGE TO STORMWATER; FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS	WP-18-07	COMPLIANCE PLAN SEP REPORTS DUE 8/6/19 11/4/19	CONSENT ORDER WITH COMPLIANCE PLAN SEP APPROVED AT FEB. JEPB MTG. SEP TO PROVIDE 4 HOUR TRAINING TO CONSTRUCTION INDUSTRY SITE PERSONNEL. \$8,560 PENALTY 100% MITIGATED WITH PROJECT VALUED AT \$10,700. TRAINING CLASS HELD 5/8/19. REPORTS DUE 8/6/19 AND 11/4/19.
20.	RESERVE PROPERTY HOLDINGS, LLC D/B/A THE PARK AT LEVANZO [11990 BEACH BLVD.]	UNLAWFUL DISCHARGE; FAILURE TO MAINTAIN WWCTS; BYPASS OF TREATMENT FACILITY; FAILURE TO PROVIDE; FAILURE TO NOTIFY EQD	WP-17-51	COMPLIANCE PLAN SEP DUE 10/31/19	CONSENT ORDER APPROVED AT MARCH JEPB MTG. \$1,600 PENALTY DUE 4/17/19. SEP DUE 10/31/19. PENALTY PAID.
21.	JACKSONVILLE HUMANE SOCIETY, INC.; CREEKWOOD 5775 LLC D/B/A CREEKWOOD APARTMENTS [8343 HOGAN RD]	UNLAWFUL DISCHARGE; FAILURE TO MAINTAIN WWCTS; BYPASS OF TREATMENT FACILITY; FAILURE TO PERFORM REQUIRED MAINTENANCE AND KEEP REQUIRED RECORDS; FAILURE TO NOTIFY EQD	WP-17-49	COMPLIANCE PLAN 1 ST PERMIT WORK COMPLETE BY 10/31/19	CONSENT ORDER WITH COMPLIANCE PLAN WITH BUYER AND SELLER APPROVED AT JAN. JEPB MTG. EQD FOLLOW-UP ON TRANSFER OF PERMIT AND CONSENT ORDER DEADLINES 3/19/19. PERMIT FOR LIFT STATION TRANSFERRED TO NEW OWNER. PERMIT APPLICATION FOR COLLECTION LINES SUBMITTED TO EQD 7/8/19.
22.	PARADISE VILLAGE LIMITED, LTD	UNLAWFUL DISCHARGE OF WASTEWATER; FAILURE TO MAINTAIN COLLECTION LINES; UNLAWFUL BYPASS OF TREATMENT FACILITY	WP-17-47	CONSENT ORDER REPORT DUE 4/15/19 DEP REQ. APPROVAL DUE 3/30/2020	CONSENT ORDER APPROVED AT NOV. JEPB MTG. PENALTY DUE 12/13/18. PENALTY PAID. DEP REQUEST FOR APPROVAL DUE 3/30/20. STATUS REPORT REC'D.
23.	WEN SOUTH, LLC; KFC U.S. PROPERTIES, INC.; KENTUCY FRIED CHICKEN OF JACKSONVILLE, INC.; NORTH FLORIDA FOODS, L.L.C.; LRIC JACKSONVILLE L.P.; FERRIGNO PROPERTY 2, LLC [UNIVERSITY AND POWERS]	UNLAWFUL DISCHARGE OF WASTEWATER; FAILURE TO MAINTAIN COLLECTION LINES; UNLAWFUL BYPASS OF TREATMENT FACILITY; FAILURE TO NOTIFY EQD	WP-17-45	COMPLIANCE PLAN QUARTERLY REPORT DUE 4/15/19 DEP REQUEST FOR APPROVAL DUE 3/30/20	CONSENT ORDER APPROVED AT DEC. JEPB MTG. \$6400 PENALTY DUE 1/9/19. PENALTY PAID. QUARTERLY STATUS REPORTS, FIRST ONE 4/15/19. ENGINEER UPDATE 4/29/19. DEP REQUEST FOR APPROVAL DUE 3/30/20.

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24. PRESERVE AT ST. NICHOLAS INVESTMENT LLC; THE PRESERVE AT ST. NICHOLAS CONDOMINIUM ASSOCIATION, INC.; FIRSTRESIDENTIAL, INC.	UNLAWFUL DISCHARGE; FAILURE TO MAINTAIN WWCTS; MODIFICATION OF WWCTS WITHOUT PERMIT; FAILURE TO COMPLY DESIGN STANDARDS; FAILURE TO NOTIFY EQD AND SUBMIT DOCUMENTATION	WP-15-10	COMPLIANCE PLAN SEE WP-17-43	CONSENT ORDER APPROVED AT JULY JEPB MTG. PENALTY DUE 8/10/16. PENALTY PAID. PERMIT APPLICATION DELIVERED TO JEA 7/20/16. STATUS REPORT RECV'D 8/12/16. STATUS REPORT RECV'D 9/19/16. WWCTS PERMIT APPLICATION SUBMITTED TO EQD AND UNDER REVIEW. STATUS REPORT RECV'D 10/17/16. COMPLIANCE PLAN COMPLETION DUE 11/30/16. EQD FOLLOW-UP FOR STATUS 11/15/16 AND 12/1/16. ALL WORK IS COMPLETE, AS-BUILTS BEING PREPARED FOR JEA REVIEW AND SIGN-OFF FOR REQUEST FOR APPROVAL SUBMITTAL TO EQD. EQD FOLLOW-UP 1/17/17. REQUEST FOR APPROVAL ACCEPTED 1/30/17. SEP COMPLETE, INVOICE PAYMENT IN INSTALLMENTS. EQD WILL MONITOR UNTIL PAID IN FULL. UNLAWFUL DISCHARGE TO SURFACE WATERS OCT. 2017. CEASE AND DESIST CITATION WP-17-43 FOR UNLAWFUL DISCHARGE. PROPERTY IN RECEIVERSHIP
25. FORT FRANCIS, LLC D/B/A ROYAL ESTATES APARTMENTS	UNLAWFUL DISCHARGE; FAILURE MAINTAIN; ILLICIT CONNECTION TO MS4; EXCEEDANCE OF WATER QUALITY STANDARDS; FAILURE COMPLY WITH DESIGN STANDARDS; FAILURE TO POST SIGN; FAILURE TO NOTIFY	WP-14-01	COMPLIANCE PLAN 6/30/19	CONSENT ORDER APPROVED AT FEB. JEPB MTG. EQD FOLLOW-UP 5/25/17. COMPLIANCE PLAN COMPLETE BY 7/14/17. MODIFICATION APPROVED AT JUNE JEPB MEETING. REQUEST FOR APPROVAL FINAL DEADLINE IS 11/17/17. STATUS REPORT RECV'D 7/7/17. EQD NOTIFIED BY CONTRACTOR THAT SECOND UNDERGROUND UTILITY BACKED OUT OF PROJECT. EQD FOLLOW-UP WITH MCCD AND OWNER RE NEWS ARTICLES 7/24/17. UPDATE RECV'D 7/26/17. STATUS REPORTS RECV'D 8/22/17, 8/28/17. UPDATE RECV'D 10/5/17 AND 10/18/17. 10/31/17 UPDATE ADVISED THAT PROJECT WILL NOT BE COMPLETED BY DEADLINE. RESPONDENT TO PROVIDE INFORMATION AT NOV. JEPB MTG. MODIFICATION APPROVED 11-13-17. DEADLINE 1-12-18. PROVIDE UPDATE AT 1-8-18 JEPB MTG. STATUS REPORT RECV'D 11/29/17. EQD FOLLOW-UP 12/15/17. EMAIL REGARDING ATTENDANCE AT 1/8/18 JEPB MTG. SENT 1/4/18. THIRD CONSENT ORDER MODIFICATION APPROVED 1/8/18 WITH MILESTONES AND FINAL DEADLINE OF 6/30/18. UPDATE RECV'D 1/12/18. 4 TH CONSENT ORDER MODIFICATION APPROVED AT 5/14/18 JEPB MTG. – FINAL DEADLINE 6/30/19. OCT. 2018 STATUS REPORT RECV'D. MODIFIED PERMIT ISSUED 12/6/18. EQD FOLLOW-UP 2/12/19 – LIFT STATION NEARING COMPLETION. DEP REQUEST FOR APPROVAL CLEARED FOR USE 3/15/19. AWAITING FINAL INSPECTION OF SYSTEM AND FIRST 2 MONTHS MAINTENANCE RECORDS.
26. CITY OF JACKSONVILLE / DEPARTMENT OF PUBLIC WORKS (UNIVERSITY POINT STORMWATER POND)	FAILURE TO COMPLY WITH EROSION AND SEDIMENT CONTROL STANDARDS; EXCEEDANCE OF WATER QUALITY STANDARDS	WP-03-04 [SEE ALSO WP-03-06]	COMPLIANCE PLAN [LAWSUIT VS. ACE CONSTRUCTORS]	CONSENT ORDER WITH COMPLIANCE PLAN APPROVED AT SEPT. 2013 JEPB MTG. PENALTY DUE 10/09/13. PENALTY PAID. JANUARY QUARTERLY REPORT RECEIVED. APRIL QUARTERLY REPORT RECEIVED. JULY QUARTERLY REPORT RECEIVED. EQD PROVIDED INFORMATION TO PUBLIC WORKS 8/26/14. OCTOBER QUARTERLY REPORT RECEIVED. SJRWMD RAI RECV'D 1/20/15. SJRWMD SUGGESTED MODIFICATIONS TO REMEDIATION PLAN UNDER REVIEW. EQD LTR. TO SJRWMD SEEKING CLARIFICATION ON REMEDIATION REQUIREMENTS SENT 5/24/16. MTG. WITH SJRWMD HELD 6/8/16. SITE VISIT WITH SJRWMD, PW AND EQD TO BE SCHEDULED. EQD FOLLOWUP 10/27/16 AND 11/15/16.

OFFICE OF GENERAL COUNSEL

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1. PRESERVE AT ST. NICHOLAS INVESTMENT LLC; THE PRESERVE AT ST. NICHOLAS CONDOMINIUM ASSOCIATION, INC.; FIRSTRESIDENTIAL, INC.	UNLAWFUL DISCHARGE; FAILURE TO MAINTAIN WWCTS; MODIFICATION OF WWCTS WITHOUT PERMIT; FAILURE TO COMPLY DESIGN STANDARDS; FAILURE TO NOTIFY EQD AND SUBMIT DOCUMENTATION	WP-17-43 WP-15-10	LAWSUIT	CONSENT ORDER APPROVED AT JULY JEPB MTG. PENALTY DUE 8/10/16. PERMIT APPLICATION DELIVERED TO JEA 7/20/16. PENALTY PAID. STATUS REPORT RECEIVED 8/12/16. STATUS REPORT REC'D 9/19/16. WWCTS PERMIT APPLICATION SUBMITTED TO EQD AND UNDER REVIEW. COMPLIANCE PLAN COMPLETION DUE 11/30/16. STATUS REPORT REC'D 11/15/16. WORK COMPLETE – ENGINEER CERTIFICATIONS AND REQUEST FOR APPROVAL PACKAGE IN PROCESS. REQUEST FOR APPROVAL ACCEPTED 1/30/17. SEP COMPLETE, INVOICE PAYMENT IN INSTALLMENTS. EQD WILL MONITOR UNTIL PAID IN FULL. VIOLATIONS AT THE PROPERTY IN OCT. 2017. ENGINEER TO REVIEW PREVIOUSLY COMPLETED WORK AT PROPERTY. CEASE AND DESIST CITATION ISSUED FOR NEW VIOLATIONS. COMPLAINT FOR INJUNCTIVE RELIEF FILED BY OGC 12/20/17. COURT APPOINTED RECEIVER FOR PROPERTY 6/15/18. RECEIVER WORKING ON COMPLETING CORRECTIVE ACTIONS.
2. MAYPORT PARTNERS 2, LLC; JEFF KLOTZ; AMERICAN MANAGEMENT GROUP OF NORTH FLORIDA, LLC	FAILURE TO MAINTAIN; FAILURE TO COMPLY WITH DESIGN STANDARDS; FAILURE TO PROVIDE OPERATOR, PERFORM REQUIRED MAINTENANCE AND MAINTAIN LOG	WP-13-25	COMPLIANCE PLAN OGC PETITION TO ENFORCE 2/12/19	CONSENT ORDER APPROVED AT JAN. 2016 JEPB MTG. PENALTY DUE 2/10/16. DISCUSSED POSSIBILITY OF DISSOLVING CONSENT ORDER AT FEB JEPB MTG. RESPONDENT'S ENGINEER CONDUCTING INVESTIGATION OF ALL OLD COLLECTION SYSTEM LINES SINCE LIFT STATION WILL NOT BE REPLACED. WQB REVIEWING SCOPE OF WORK FOR PERMIT DETERMINATION. MODIFICATION OF JEPB CONSENT ORDER WITH COMPLIANCE PLAN WILL BE REQUESTED WHEN REVIEW COMPLETE. INABILITY TO PAY ANALYSIS REQUESTED. MODIFICATION TO CONSENT ORDER WITH COMPLIANCE PLAN APPROVED AT APRIL JEPB MTG. PENALTY DUE 5/11/16. PENALTY PAID. WORK TO BE COMPLETED BY 7/31/16. EQD FOLLOW-UP WITH ENGINEER 5/25/16 RE PERMITTING. PARTIES MAY REQUEST MODIFICATION AT JULY JEPB MTG. DUE TO DELAYS IN PROCESSING PERMIT THROUGH CITY OF ATLANTIC BEACH FOR UTILITY APPROVAL. MODIFICATION APPROVED, DEADLINE FOR COMPLETION 9/15/16. MODIFICATION REQUEST MADE BY RESPONDENTS AT SEPT. 12 MTG. EQD AND RESPONDENT WORKING ON A MODIFIED COMPLIANCE PLAN. EQD'S PROPOSED MODIFICATION BASED UPON RESPONDENT'S PRESENTATION AT SEPTEMBER 12 JEPB MTG. AND SUPPLEMENTAL INFORMATION WAS APPROVED AT NOV. JEPB MTG: EITHER MAINTAIN OCCUPANCY BY 3 REMAINING TENANTS THEN ABANDON LIFT STATION WHEN LAST TENANT VACATES OR BUILD PERMITTED LIFT STATION AND CONTINUE LEASING SPACE TO NEW TENANTS. MONTHLY MAINTENANCE REPORTS TO BE SUBMITTED TO EQD. REPORT REC'D 11/30/16. REPORT REC'D 12/30/16. REPORT RECEIVED 1/31/17. OPERATING ON 1 PUMP. MAYPORT REQUESTS EXTENSION OF TIME AS THEY ARE WORKING WITH POSSIBLE NEW TENANT THAT WILL REQUIRE LIFT STATION MODIFICATIONS TO BE COMPLETED. NOTICE OF FINE LETTER FOR NONCOMPLIANCE WITH BOARD ORDER ISSUED 3/28/17. RESPONDENTS REQUEST TO APPEAL THE NOTICE OF FINE REFERRED TO OGC. NOTICE OF IMPOSITION OF CIVIL FINE RESCINDED. OGC TO PROCEED PETITION FOR ENFORCEMENT OF CONSENT ORDER WITH COMPLIANCE PLAN. STATUS REPORT FOR PERMITTED MODIFICATIONS REC'D 6/13/17. REPAIRS COMPLETED. DEP REQUEST FOR APPROVAL TO BE SUBMITTED. CONTACTED BY OWNER REGARDING DEVELOPMENT PLANS AT PROPERTY. EQD ATTEMPTING TO OBTAIN MORE INFORMATION. OGC PETITION TO ENFORCE FILED 2/12/19.

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3. WHITE, OMAR NAIM	FAILURE OF AN OWNER OF A SEPTIC TANK SYSTEM TO CONNECT TO REGIONAL SEWERAGE	WP-10-99	CONSENT ORDER UNPAID	OGC COMPLAINT FILED 6/15/11 – CASE 2011-CA-4704. PLUMBING PERMIT FOR SEWER CONNECTION PASSED 7/25/11. DCHD ABANDONMENT PERMIT ISSUED 7/25/11 AND APPROVED 10/4/11. CONSENT ORDER APPROVED AT DEC. 2011 JEPB MTG. PENALTY DUE 1/11/12. EQD NONPAYMENT LTR. SENT 2/10/12. NO PAYMENT RECEIVED AS OF 3/14/12. OGC TO FILE SEC. 120.69 PETITION TO ENFORCE. OGC OVERSIGHT LTR. SENT 4/25/12. RESPONDENT REQUESTED PAYMENT PLAN. FINANCIAL DOCUMENTS NOT RECEIVED BY EQD AS OF 3/18/14. CASE 2011-CA-4704 REMAINS OPEN. PROPERTY DEEDED TO NEW OWNER 10/31/13. COURT'S NOTICE OF PROPOSED DISMISSAL FOR LACK OF PROSECUTION FILED 9/24/14 – HEARING 12/8/14. NOTICE OF VOLUNTARY DISMISSAL WITHOUT PREJUDICE FILED 10/2/14. COURT CASE CLOSED. CONSENT ORDER PENALTY REMAINS UNPAID.
4. SHOUP, SANDRA C. AND JAMES A.	FAILURE OF AN OWNER OF A SEPTIC TANK SYSTEM TO CONNECT TO REGIONAL SEWERAGE	WP-10-73	CONSENT ORDER UNPAID	CONSENT ORDER APPROVED AT MARCH 2011 JEPB MTG. PENALTY DUE 4/13/11. EQD FOLLOW-UP LTR. SENT 5/5/11. NO PAYMENT AS OF 5/31/11. REFERRED TO OGC 6/2/11 FOR OVERSIGHT LTR. OGC OVERSIGHT LTR. SENT 6/21/11.
5. CARR, ROBERT AND JOYCE	FAILURE OF AN OWNER OF A SEPTIC TANK SYSTEM TO CONNECT TO REGIONAL SEWERAGE	WP-10-36	CONSENT ORDER UNPAID	CONSENT ORDER APPROVED AT OCT. 2010 JEPB MTG. PENALTY PAYMENT SCHEDULE, 3 PAYMENTS DUE 10/30/10, 11/30/10, 12/30/10. NO PENALTY PAYMENTS MADE. REFERRED TO OGC 1/7/11 FOR OVERSIGHT LTR. OGC OVERSIGHT LTR. SENT 4/19/11. OGC TO PROCEED WITH COMPLAINT. NEW DEED RECORDED 4/16/11. EQD REVIEWED DRAFT PETITION TO ENFORCE 6/30/11. POST DEFERRAL PLUMBING PERMIT FOR SEWER CONNECTION FINALIZED 5/23/11. CONSENT ORDER PENALTY REMAINS UNPAID.

ABBREVIATIONS

AQB = AIR QUALITY BRANCH, EQD
DCHD = DUVAL COUNTY HEALTH DEPARTMENT
DEPT. = REGULATORY COMPLIANCE DEPARTMENT
DS = DEVELOPMENT SERVICES
EQD = ENVIRONMENTAL QUALITY DIVISION
EMS = ENVIRONMENTAL MANAGEMENT SYSTEM
EPA - ENVIRONMENTAL PROTECTION AGENCY
HSD = HOUSING SERVICES DIVISION, FORMERLY JACKSONVILLE HOUSING COMM.
JHC = JACKSONVILLE HOUSING COMMISSION, NOW HOUSING SERVICES DIVISION
NOx = NITROGEN OXIDES

OGC = OFFICE OF GENERAL COUNSEL
PM = PARTICULATE MATTER
SEP = SUPPLEMENTAL ENVIRONMENTAL PROJECT
SJRWMD = ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
TOC = TOTAL ORGANIC COMPOUNDS
UTIP = UTILITY TAP-IN PROGRAM
VE = VISIBLE EMISSIONS
VOC = VOLATILE ORGANIC COMPOUNDS
WQB = WATER QUALITY BRANCH, EQD
WWCTS = WASTEWATER COLLECTION/TRANSMISSION SYSTEM

IRRIGATION / FERTILIZER TICKET SUMMARY TO DATE:

TOTAL IRRIG./FERT. WARNING TICKETS ISSUED	149
TOTAL IRRIG./FERT. \$50 TICKETS ISSUED	7
TOTAL IRRIG./FERT. \$250 TICKETS ISSUED	0
HEAT PUMPS VERIFIED	253