

Air Odor Noise Committee

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

Education & Public Outreach

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

**Water Committee**

Bobby L. Baker, P.E. – Chair
Gabriel DuPree
Amy Fu, P.E.
David Wood – Alt
Leo Hearn

Lucinda Sonnenberg, Ph.D. – Chairman
Amy Fu, P.E. – Vice Chairman
Bobby L. Baker, P.E., Roi Dagan, M.D., Gabriel DuPree
Leo Hearn, Michelle Tappouni, David Wood

Jacksonville Environmental Protection Board

Monday, June 11, 2018
BOARD MEETING SUMMARY

MEMBERS PRESENT:

Lucinda Sonnenberg, Ph.D., Chair
Amy Fu, P.E., Vice Chair
Gabriel DuPree
Michelle Tappouni

David Wood
Leo Hearn
Bobby Baker, P.E.
Roi Dagan, M.D.

MEMBERS NOT PRESENT:

none

STAFF/RESOURCES PRESENT:

James Richardson, JEPB Administrator
Jeff Close, OGC

Tree Kilbourn, EQD Enforcement

VISITOR(S) PRESENT:

Kay Ehas

CALL TO ORDER

DR. SONNENBERG

INTRODUCTIONS

Chair Sonnenberg called the monthly meeting of the Jacksonville Environmental Protection Board (JEPB) at 5:00 pm.

I. CHAIRMAN'S REMARKS

none

II. COMMENTS FROM THE PUBLIC

none

III. PRESENTATION(s)

Mr. Richardson shared that he was aware that Jaxport was considering the request; however he had not received an update as of the meeting.

IV. APPROVAL OF MINUTES

- Approval of the May 14, 2018 meeting minutes

A motion to approve the minutes was made (DuPree), properly seconded (Hearn) and approved by the body.

V. CONSENT ORDERS

TREE KILBOURN

(Air/Odor/Noise)

- **none**

(Water/Haz Mat)

- **Jax Dirtworks, Inc. (WP-18-12)** - Unlawful discharge to streets and stormwater; Failure to comply with erosion and sediment control standards – **proposed settlement fee \$6,000** [*\$7,500 less 20% good faith efforts to cooperate*]
- **San Jose Estates, LLC (WP-17-22)** - Unlawful discharge of other wastewater or material to stormwater; Failure to comply with erosion and sediment control standards – **proposed settlement fee \$6,400** [*\$8,000 less 20% discount for good faith efforts to cooperate*]

A motion to approve the consent order was made (DuPree) was properly seconded (Fu) and approved by the body.

VI. ENFORCEMENT REPORT

TREE KILBOURN

There were no questions on the monthly report.

Ms. Kilbourn shared an update on the US-295/Deep Bottom Creek issue. There will not be a SEP. She is working with the SJRWMD and they will be paying the penalty involved.

VII. PUBLIC HEARING(s)

The meeting was suspended at 5:12 pm to conduct rulemaking hearings on JEPB Rules 2 and 6.

The meeting was reconvened at 5:29 pm.

VIII. COMMISSION & JEPB COMMITTEE UPDATES

- Waterways Commission
 - Ms. Tappouni mentioned that there was a question on resiliency and that a presentation was made to the commission on a residential waterfront property.
 - They are awaiting the announcement from the new Council President on who would be the Chair.
 - The LSR Algal Bloom Task Force met last week and would likely have their report to the commission finalized in late June or early July
- KJB Commission
 - Ms. Fu mentioned that Commission would be holding their retreat on July 13th which will set their work agenda for the year.
- JEPB Water Committee – routine
- JEPB Air Committee
 - The committee is finalizing work on a checklist to be used in conjunction with noise variance applications and discussion of the updates to JEPB Rule 2 and Rule 6.
- JEPB Education & Outreach Committee
 - Ms. Tappouni shared that they finalized the award application and had a workshop with Groundwork Jacksonville on a potential funding request.

IX. EPB ADMINISTRATOR REPORT

JAMES RICHARDSON

Mr. Richardson discussed information contained in his monthly report (attached).

X. ENVIRONMENTAL QUALITY DIVISION REPORT

MELISSA LONG

Chief Long mentioned that they are changing how they track issues to include more tracking for downstream sources. They are beginning these efforts in the Miller Creek area. She mentioned Welcome to Rockville and Funkfest and that there were a few complaints but no violations. She will be meeting with SJRWMD to discuss funding of the microbial study. The Navy Partnership meeting will be taking place later in the month. The total nitrogen reduction RFPs (responses) were received and are being graded. She will share more information at later meetings. Finally she mentioned that the annual budget process had commenced.

Ms. Kilbourn shared that rulemaking for JEPB Rule 2 and JEPB Rule 6 would commence with information being distributed at the Air Committee.

XI. OLD BUSINESS

- JEPB Retreat – when, what and where

The Chair shared that the date would be Monday, August 13th from 4 pm to 8 pm, although it is not anticipated that it would go that entire time length. It will be held at the MSRI building on the campus of JU. She outlined potential topics to be discussed: EPB history, rulemaking, board structure and member issues. She encouraged members to think of items/issues that they would like to have the board work on in the coming months and prepare to advocate for them.

XII. NEW BUSINESS

- Ratification – Groundwork Jacksonville Funding

Mr. Richardson shared information regarding the funding approved by the members in 2016. Since that time, as he was Board Chair of the nonprofit, the funding request did not move forward. With the arrival of Ms. Ehas as the Executive Director, he stepped down from the GWJ board in December 2017.

After some discussion with Ms. Ehas, it was determined that the funding for the Hogans Creek/S-Line project was still needed. He worked with her to update the funding request being mindful of what had been previously approved. Due to a number of variables, the parcel anticipated to be gifted to the organization is no longer available at this time. Given that, the funding request was slightly revised to increase other aspects of the project. Due to these proposed changes and the length of time involved, he asked that the board ratify their approval of the request.

Discussion ensued around the project and the changes with Ms. Ehas addressing questions and concerns of the members. A motion was made to ratify the previous request to GWJ in the amount of \$50,000 (Baker), was properly seconded (Tappouni) and was approved by the body.

XIII. ITEMS REFERRED TO COMMITTEES

- none

XIV. NEXT SCHEDULED BOARD MEETING(s)

- EPB Committees
 - I. Air & Odor Committee – June 25, 2018 at 4:30 pm
 - II. Water Committee – June 25, 2018 at 5:00 pm
 - III. Education & Public Outreach – June 25, 2018 at 5:30 pm

- EPB Steering Committee – Thursday, July 5, 2018 at 4:00 pm
- EPB monthly meeting – July 9, 2018 at 5:00 pm

XV. ADJOURNMENT

The meeting was adjourned at 6:23 pm.

Respectfully Submitted

James Richardson, EPB Administrator



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 1, 2018

TO: Jacksonville Environmental Protection Board Steering Committee
THROUGH: James A. Richardson, II, Board Administrator
THROUGH: Melissa M. Long, P.E., Chief
Environmental Quality Division
FROM: Tree Kilbourn, Environmental Enforcement Officer
Environmental Quality Division
RE: **PROPOSED PRESENTATION TO JEPB – June 11, 2018**
APPROVAL OF CONSENT ORDER SETTLEMENTS

Water/Hazmat

Jax Dirtworks, Inc. (WP-18-12)

Unlawful discharge to streets and stormwater; Failure to comply with erosion and sediment control standards

San Jose Estates, LLC (WP-17-22)

Unlawful discharge of other wastewater or material to stormwater; Failure to comply with erosion and sediment control standards

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
JUNE 11, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

Jax Dirtworks, Inc.,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge to streets and stormwater; Failure to comply with erosion and sediment control standards

Source of alleged violation(s): Project site located at 0 Parramore Road, Real Estate Parcel Number 016518-0325, Jacksonville, FL

Date of alleged violation(s): On or before 2/1/18

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

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B and D, and 3.604

ND response to alleged violation(s): Cease and Desist Citation WP-18-12 issued 2/13/18 to Harmony Farms of Jacksonville, LLC and Jax Dirtworks, Inc.

Respondent's corrective actions: Sediment removed from roads, turbid discharge to stormwater ceased

Consent Order settlement fee: **\$6,000** [\$7,500 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions:

NTCs issued 2/2/18 to Harmony Farms of Jacksonville, L.L.C. and Jax Dirtworks, Inc. for failure to comply with erosion and sediment control standards. Referred to enforcement.

Other Enforcement for Harmony Farms:

Citation WP-17-30 issued to Harmony Farms of Jacksonville, L.L.C., T.D. Farrell Construction, Inc. and K.T. Carter Contracting, Inc. for unlawful discharge and failure to comply with erosion and sediment control standards (Parramore Rd.) Consent Order for T.D. Farrell Construction Inc. approved 2/12/18 for \$6,720 penalty.

Other Enforcement for Jax Dirtworks:

Citation WP-17-27 issued to Payne Roberts, LLC and resolved by Jax Dirtworks, Inc. for unlawful discharge and failure to comply with erosion and sediment control standards. \$960 penalty paid. Case closed.

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
JUNE 11, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

San Jose Estates, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge of other wastewater or material to stormwater; Failure to comply with erosion and sediment control standards

Source of alleged violation(s): Construction project located on San Jose Boulevard at Lavaca Road, Jacksonville, Florida [Real Estate Parcel Numbers 151022-0188, 151022-0186, 150122-0184, 151022-0182, 151022-0180, 150122-0178]

Date of alleged violation(s): On or before 5/25/17

Method of determining alleged violation(s): Field investigations

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B and 3.604

ND response to alleged violation(s): Cease and Desist Citation WP-17-22 issued 6/21/17

Respondent's corrective actions: ESC measures improved. No further discharge from project.

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

Consent Order requirements: None

Enforcement actions: None

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EPB ADMINISTRATOR REPORT – June 2018

- ✓ **The nomination period for the annual JEPB Environmental Achievement Awards is now open through July 20th. Please ponder possible nominations. Please share the announcement with as many others as you see fit.**
- ✓ **We are working with a group to re-establish a Green Chamber in the region, with a beginning focus on Duval County. If you have any thoughts or suggestions let me know.**
- ✓ **I will be out of the office most of the week at a conference. If needed, I will try to be as responsive to emails as I can.**