**JEPB Monthly Meeting Agenda**

**Monday, September 25, 2023**

Physical Location:

5:00 p.m. - Ed Ball Building

214 N. Hogan Street – Conference Room 851

**BOARD MEETING AGENDA**

CALL TO ORDER **DAVID WOOD**

1. CHAIRMAN’S REMARKS

II. APPROVAL OF MINUTES

* August 21, 2023, Monthly Meeting Summary

III. CONSENT ORDERS  **MELISSA LONG**

**Air**

None

**Water**

* **Christian Brothers LLC,** *[WP-23-13 at 7541 Lem Turner Road]* Unpermitted Discharge of untreated wastewater to the ground and surrounding environment; Failure to operate and maintain the System to remain operational; failure to comply with Wastewater Collection/Transmission System design standards; failure to notify EQD of Discharge from the System.

Respondent’s corrective actions: Discharge abated 03/06/2023

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

02/8/2023 Discharge of untreated wastewater to the ground and surrounding

environment; Failure to operate and maintain the System to remain operational; Failure to notify EQD of Discharge from the System and provide required records

Potential for Harm Major - Discharge due to equipment out of service (non-transmission)

Extent of Deviation Major: Direct discharge to MS4, surface water, wetland, or groundwater or with sampling results 70% and above over standard

Consent Order requirements:

* + - * Maintain Compliance with operation, maintenance, and recordkeeping requirements, effective immediately.
      * Submit the mandatory maintenance records for the System to EQD by the last day of each month beginning July 31, 2023
      * Initial Engineer Report: Within 60 calendar days of the effective date of this Consent Order
* **Q and H LLC,** *[WP-23-47 at 5161 Beach Boulevard]* Unpermitted Discharge of untreated wastewater to the ground, surrounding environment and stormwater draining to MS4; Allowing untreated wastewater into the storm sewer system; Failure to notify EQD of Discharge from the System and Failure to provide required records; Failure to provide safe, dry access to the Pump Station; Failure to perform required maintenance; and Failure to provide required records.

Respondent’s corrective actions: overload heaters were replaced

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

07/12/2023 Discharge of untreated wastewater to the ground and surrounding environment; Failure to operate and maintain the System to remain operational; Failure to notify EQD of Discharge from the System and provide required records

Potential for Harm Major - Discharge due to equipment out of service (non-transmission)

Extent of Deviation Major: Direct discharge to MS4, surface water, wetland, or groundwater or with sampling results 70% and above over standard

Consent Order requirements:

* Maintain Compliance with operation, maintenance, and recordkeeping requirements, effective immediately.
* Submit the mandatory maintenance records for the System to EQD by the last day of each month beginning upon execution of the consent order
* INITIAL ENGINEER REPORT: Within 60 calendar days of the effective date of this Consent Order
* **Jax Edgewood Partners, LLC,** [WP-23-44 at 0 12th Street] Unpermitted discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Failure to comply with erosion and sediment control requirements.

Respondent’s corrective actions: Unknown

Consent Order settlement fee: **$8,000**

July 6, 2023 Insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater and turbid water to MS4

Sample at point of discharge from the Project to MS4 – 700 NTUs

Sample downstream of the point of discharge lab results – 1500 NTUs

Sample upstream of the point of discharge lab results – 3.4 NTUs

State water quality standards for turbidity is <29 NTUs above natural background conditions.

Potential for Harm – Major: Discharge of untreated wastewater to environment

Extent of Deviation – Major: Direct turbid discharge to MS4 with sampling results of 170% and above over standard.

Consent Order requirements:

* Immediately upon the effective date: Monitor, sample, notify EQD and report to EQD until Final Stabilization
* Within 14 days of the effective date: Perform/Revise BMP Assessment
* Within 21 days of the effective date: Submit BMP Assessment to EQD
* Within 28 days of the effective date: Implement BMP Assessment
* **Atlantic Site & Marine, Inc.** [WP-23-49 at 0 Old St. Augustine Road] Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Failure to comply with erosion and sediment control requirements as of 9/14/23.

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

July 28, 2023 Insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater and turbid water to MS4

Sample at point of discharge from the Project to MS4 – 800 NTUs

Sample downstream of the point of discharge lab results – 900 NTUs

Sample upstream of the point of discharge lab results – 14 NTUs

State water quality standards for turbidity is <29 NTUs above natural background conditions.

Potential for Harm – Moderate: Discharge of non-stormwater with some erosion and sediment control measures installed but not properly maintained

Extent of Deviation – Major: Direct turbid discharge to MS4 with sampling results of 170% or above over standard.

Consent Order requirements: Penalty only

IV. ENFORCEMENT REPORT **MELISSA LONG**

V. PRESENTATION(s)

VI. NEW BUSINESS

* Noise Variance Extension – Living Stream Church **JAMES RICHARDSON**
* Noise Variance – DCPS Southside Estates Elementary
* JEPB Environmental Achievement Awards **JAMES RICHARDSON**

VII. PUBLIC HEARING(s)

* + None

VIII. OLD BUSINESS

* + Retreat
  + Education & Public Outreach

IX. COMMISSION & JEPB COMMITTEE UPDATES & REPORTS

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

X. EPB ADMINISTRATOR REPORT  **JAMES RICHARDSON**

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

XII. COMMENTS FROM THE PUBLIC

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

* JEPB Steering Committee – October 9, 2023, at 4:00 pm
* JEPB Monthly Meeting – Monday, October 23, 2023, at 5:00 pm

XV. ADJOURNMENT