**JEPB Monthly Meeting Agenda**

**Monday, December 13, 2021**

Physical Location:

5:00 p.m. - Ed Ball Building

214 N. Hogan Street – Conference Room 110

**BOARD MEETING AGENDA**

CALL TO ORDER **DAVID WOOD**

I. CHAIRMAN’S REMARKS

II. COMMENTS FROM THE PUBLIC

III. APPROVAL OF MINUTES

* Minutes of November 15, 2021, Monthly Meeting

IV. CONSENT ORDERS  **TREE KILBOURN**

**Air/Noise**

**Water**

* **Blessed by Deal, Inc. and RTM Operating Company, LLC (WP-21-42) -** Unlawful discharge of untreated wastewater to ground, surrounding environment and private stormwater draining to MS4 and surface waters; Failure to maintain gravity wastewater collection/ transmission system to function as intended; Unlawful bypass of system or treatment facility

Respondent’s corrective actions: Sewage cleaned up from surface areas, grease trap maintenance performed, line jetted, stormwater mapped to confirm private stormwater drain

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

*6/30/2021 Direct discharge of untreated wastewater to ground, surrounding environment and private stormwater, failure to maintain system and bypass of its treatment facility; private stormwater drains to MS4 and surface waters*

*Moderate potential for harm and moderate extent of deviation*

Consent Order requirements: None

* **JEA and J.B. Coxwell Contracting, Inc. (WP-21-47) -** Unlawful discharge of non-stormwater and turbid water to MS4; Failure to comply with erosion and sediment control requirements

Respondent’s corrective actions: BMPs improved

Consent Order settlement fee: **$6,000**

*6/28/2021 Insufficient BMPs/failure to maintain BMPs (stockpile stabilization/protections) resulting in unlawful discharge of non-stormwater and turbid water by overland flows to MS4*

*Sample taken in the MS4 at the point of discharge from the Project – 1100 NTUs*

*Sample taken upstream of the Project in the MS4 (background) – 3.1 NTUs*

*Major potential for harm and moderate extent of deviation*

Consent Order requirements: 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

Immediately upon the effective date: Monitor, sample, notify EQD and report to EQD until Final Stabilization

* **Habitat for Humanity of Jacksonville, Inc. and Jax Utilities Management, Inc. (WP-21-63) -** Unlawful discharge of non-stormwater and turbid water to MS4; Failure to comply with erosion and sediment control requirements

Respondent’s corrective actions: BMPs improved, site at Final Stabilization

Consent Order settlement fee: **$4,900**

*8/23/2021 Inspection documented insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater to MS4*

*8/26/2021 Notice to Correct issued 8/24/2021 received by contractor*

*9/27/2021 Reinspection documented insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater and turbid water to MS4*

*Sample at point of discharge to MS4 – 650 NTUs*

*Sample downstream from the Project in MS4 - 200 NTUs*

*Sample upstream of the Project drainage flows and in the MS4 – 3.3 and 8.7 NTUs*

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

*[8.7 background + 29 = 37.7 NTUs allowed, Downstream 200 NTUs is more than 70% of allowed]*

*Direct discharge of nonstormwater to MS4 (no BMPs in most areas) with discharge not likely to reach surface water per NPDES mapping*

*Major potential for harm and minor extent of deviation*

Consent Order requirements: none

* **Fereshteh P. Taba Living Trust, South Mandarin Office Park Condominium Association n/k/a South Mandarin Business Park Association, Inc., Sunnybrook, LLC, and MDC Coast 16, LLC l (WP-20-43) -** Unlawful discharge of untreated wastewater to the ground and surrounding environment; Failure to maintain wastewater collection/transmission system with lift station to function as intended; Unlawful bypass of system or treatment facility; Failure to have compliant OMR Agreement; Failure to notify EQD of discharge and provide required records

Respondent’s corrective actions: Engineers hired by car wash property and commercial properties

Consent Order settlement fee: **$6,000**

*10/28/2020 Unlawful discharge of untreated wastewater to ground and surrounding environment near wetlands, failure to maintain with a bypass of treatment facility and failure to notify EQD*

*Major potential harm and moderate extent of deviation*

Consent Order requirements: DEP Permit application for new independent force main: 12/15/2021

OMR Agreement if continue to share force main: 1/31/2022

Revised Engineer Report depending on force main decision: 1/31/2022

DEP Request for approval for independent force main: 2/28/2022

12420 System repairs completed within 60 days’ notice by EQD

Monthly Status Report and maintenance records for both systems: 11/30/2021

V. ENFORCEMENT REPORT **TREE KILBOURN**

VI. PRESENTATION(s)

* Plans to Meet BMAP Goals by 2023 – January Meeting
* Mercury Study – February Meeting

VII. PUBLIC HEARING(s)

* none

VIII. COMMISSION & JEPB COMMITTEE UPDATES & REPORTS

* Waterways Commission **KEALEY WEST**
* KJB Commission **JAMES RICHARDSON**
* JEPB Water Committee **TERRY CARR**
* JEPB Air Committee **MICHAEL WILLIAMS**
* JEPB Education & Outreach Committee **DAVID WOOD**

IX. EPB ADMINISTRATOR REPORT  **JAMES RICHARDSON**

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

XI. OLD BUSINESS

* None

XII. NEW BUSINESS

* None

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

* JEPB Committees

No committee meetings in November or December 2021

Will resume in January 2022 on an as needed basis

* JEPB Steering Committee – January 10, 2022, at 4:00 pm
* JEPB Monthly Meeting – Tuesday, January 18, 2022, at 5:00 pm

XV. ADJOURNMENT