**JEPB Monthly Meeting Agenda**

**Monday, June 21, 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 May 17, 2021, Monthly Meeting
* Minutes of June 7, 2021, Special Meeting

IV. CONSENT ORDERS  **TREE KILBOURN**

Air/Noise

* **Hard Rock Materials, Inc. (AP-21-02)** - Failure to timely submit AGP registration to construct or operate eligible facility; Operating an air pollution source without required permit

Respondent’s corrective actions: AGP permit registration submitted, VE test demonstrated compliance

Consent Order settlement fee: **$500**

*Operating without a permit from 11/27/2020 to 2/18/2021, or 83 days*

*Minor Potential for Harm – minor source*

*Moderate Extent of Deviation – 45-90 days without a permit*

Consent Order requirements: None

**Water**

* **Cedar Creek Landing Condominium Association, Inc. (WP-19-105) -** Failure to maintain system to function as intended; Unlawful discharge of untreated wastewater to the ground, surrounding environment and surface water [Cedar River]

Respondent’s corrective actions: Engineer hired to review System

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

*11/16/2019 Direct discharge of untreated wastewater to ground and surrounding environment and surface water by overland flow*

*Major potential for harm and moderate extent of deviation*

Consent Order requirements: Initial Engineer Report: Within 180 days of the effective date

DEP Permit application (if required): Within 60 days of notification by EQD

Final Engineer Report: Deadline set by EQD after review of report

Monthly Status Report: Beginning 4/30/2021 with maintenance records

* **Rufus and Roxy, LLC (WP-21-20) -** Unlawful discharge of untreated wastewater to the ground, surrounding environment and stormwater draining to wetland, surface water or FDOT MS4; Failure to maintain wastewater collection/transmission system with lift station to function as intended; Unlawful bypass of system or treatment facility; Failure to notify EQD of discharge and provide required records

Respondent’s corrective actions: Engineer hired to review System

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

*3/15/2021 Failure to maintain System at the Property which resulted in an unlawful discharge of untreated wastewater to the ground, surrounding environment, and stormwater draining to adjacent wetland, surface water or FDOT MS4*

*Lift station records review documents system not operating pursuant to sewerage design standards*

*Major potential for harm and major extent of deviation*

Consent Order requirements: Initial Engineer Report: No later than 6/30/2021

DEP Permit application (if required): Within 60 days of notification by EQD

Final Engineer Report: Deadline set by EQD after review of report

Monthly Status Report: Beginning 5/31/2021 with maintenance records

**Water (continued)**

* **KB Home Jacksonville LLC and Petticoat-Schmitt Civil Contractors, Inc. (WP-21-22) -** Unlawful discharge of non-stormwater and turbid water to surface water; Exceedance of water quality standards; Failure to comply with erosion and sediment control requirements

Respondent’s corrective actions: BMPs reviewed

Consent Order settlement fee: $8,000

*4/1/2021 Insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater and turbid water to surface water   
Sample at point of discharge from the Project to wetlands - 230 NTUs*

*Sample upstream in the wetlands from the point of discharge from the Project - 50 NTUs*

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

*Exceedance > 70% of allowed 79NTUs to wetlands (exceedance > 134.3)*

*Major potential for harm and Major extent of deviation*

Consent Order requirements: Within 14 days of the effective date: Perform 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

* **JEA and Williams Industrial Services Group, LLC (WP-21-23) -** Unlawful discharge of non-stormwater and turbid water to stormwater (MS4); Failure to comply with erosion and sediment control standards

Respondent’s corrective actions: BMPs improved, project is concluded

Consent Order settlement fee: $3,500

2/9/2021 BMPs at project (black fabric and hay bales at drains) not sufficient to fully protect against turbid discharge resulting in direct discharge of turbid water to City municipal separate stormwater sewer system (MS4); sediment and debris cleaned from MS4 at conclusion of project

Moderate potential for harm and Major extent of deviation

Consent Order requirements: None

**Water (continued)**

* **Fay Properties LLC (WP-21-25) -** Failure to comply with sewerage design standards; Failure to perform maintenance and/or keep required records

Respondent’s corrective actions: Engineer hired to review system

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

2/20/2019 Deed to new owner

8/3/2020 to 9/18/2020

Multiple attempts for inspections

10/6/2020 Inspection documented failure to comply with design standards and failure to perform maintenance and keep records

4/27/2021 no documentation of corrective action received and Citation was issued

5/3/2021 All service copies of Citation received by this date

5/10/2021 Second complaint inspection for discharge of sewage documented sewage draining from inside unit under door and to environment

Subsequent discharge following Citation impacting public health requires highest potential for harm assessment

Major potential for harm and minor extent of deviation

Consent Order requirements: Grease trap replaced: By June 10, 2021

Initial Engineer Report: By July 10, 2021

Complete Engineer Report: By September 10, 2021

DEP Permit application (if required): Within 60 days of notification by EQD

Final Engineer Report: Deadline set by EQD after review of report

Monthly Status Report: Beginning 5/31/2021 with maintenance records

V. ENFORCEMENT REPORT **TREE KILBOURN**

VI. PRESENTATION(s)

* Overview of Past SEPs – Auto-dialers **MELISSA LONG**

VII. PUBLIC HEARING(s)

* + None

VIII. COMMISSION & JEPB COMMITTEE UPDATES & REPORTS

* Waterways Commission **ADAM HOYLES**
* KJB Commission **JAMES RICHARDSON**
* JEPB Water Committee **MELISSA LONG**
* JEPB Air Committee **MELISSA LONG**
* JEPB Education & Outreach Committee **DAVID WOOD**

IX. EPB ADMINISTRATOR REPORT  **JAMES RICHARDSON**

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

XI. OLD BUSINESS

* Funding Request – Jax Zoo Living Shoreline **RICHARDSON**

XII. NEW BUSINESS

* Funding Request – Reappropriation of JEPB Funding **RICHARDSON**
* JEPB Membership **RICHARDSON**

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

* JEPB Committees

Water Committee – Monday, June 28, 2021 at 4:30 pm

Air Committee – Monday, June 28, 2021 at 5:00 pm

* JEPB Steering Committee – Monday, July 12, 2021 at 4:00 pm
* JEPB monthly meeting – Monday, July 19, 2021 at 5:00 pm

XV. ADJOURNMENT