**JEPB Monthly Meeting Agenda**

**Monday, May 17, 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 April 19, 2021 Monthly Meeting

IV. [CONSENT ORDERS](Amended%20May%202021%20JEPB%20CO%20Memo%205-12-2021.docx) (click link for CO memo) **TREE KILBOURN**

Air/Noise

* **GFL Environmental, Inc. (NP-21-02) -** Operating or permitting the operation of a trash or refuse service using a mechanical device between the hours of 10:00 p.m. and 7:00 a.m. within 200 meters of property that is in a Class A or Class B areas [Alford Place, Naldo Avenue, Largo Road]

**Respondent’s corrective actions:** Early pickup complaints for this location ceased

**Consent Order settlement fee:** **$5,000** *[work practice penalty, 1st for this company at this address]*

**Consent Order requirements:** None

Water

* **Northwood Owner, LLC (WP-21-11) -** Unlawful discharge of untreated wastewater to the ground, surrounding environment and MS4; Failure to maintain wastewater collection/transmission system with lift station to function as intended; Unlawful bypass of system or treatment facility; Failure to comply with sewerage design standards; 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**

*3/9/2021 Failure to maintain system, unlawful discharge of untreated wastewater to ground, surrounding environment and public stormwater, failure to comply with sewer design standards (lift station pumps nonoperational)*

*Major potential harm and major extent of deviation*

**Consent Order requirements:** Initial Engineer Report: Within 90 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

* **Jacksonville Transportation Authority and J.B. Coxwell Contracting, Inc. (WP-21-15) -** Unlawful discharge of non-stormwater and turbid water to stormwater (MS4) draining to surface water; Exceedance of water quality standards; Failure to comply with erosion and sediment control requirements

**Respondent’s corrective actions:** Improved BMPs installed

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

*2/10/2021 Insufficient BMPs at project resulting in unlawful discharge of turbid water to City municipal separate stormwater sewer system (MS4) draining to surface water  
Sample at downstream from point of discharge from the Project to MS4 was 50 NTUs,*

*Background sample in MS4 was 3.8 NTUs*

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

*Exceedance between 31% and 69% of allowed 32.8 NTUs [42.96 to 55.43]*

*Major potential for harm and moderate 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

* **Mandarin Properties I, LLC , RISE General Contractors, LLC, and Vallencourt, Inc., (WP-21-17) -** Unlawful discharge of non-stormwater and turbid water to MS4; Failure to comply with erosion and sediment control requirements

**Respondent’s corrective actions**: Engineer reviewed and revised BMPs on-site

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

2/25/2021 No BMPs at dewatering operation resulting in unlawful discharge of turbid water direct to City municipal separate stormwater sewer system (MS4)   
Sample at point of discharge from the Project to MS4 turbidity reading of 1,400 Nephelometric Turbidity Units (NTUs), Background sample in MS4 turbidity reading of 110 NTUs

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

Exceedance > 70% of allowed 139 NTUs

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

* **ACP Palmetto LLC (WP-21-18) -** Unlawful discharge of untreated wastewater to the ground, surrounding environment and MS4; Failure to maintain wastewater collection/transmission system to function as intended; Unlawful bypass of system or treatment facility; Failure to perform required maintenance and/or keep required records; Failure to notify EQD of discharge and provide required records

**Respondent’s corrective actions:** Engineer hired to review System

**Consent Order settlement fee:** **$4,800**

*3/9/2021 Direct discharge of untreated wastewater to ground, surrounding environment and private stormwater draining to private pond with outfall to MS4*

*Major potential for harm and moderate extent of deviation*

*$6,000*

*3/11/2021 Engineer hired and emergency bypass installed and auto-dialer installed at lift station for float alarm should bypass fail, demonstrating good faith efforts to cooperate*

*Less 20% good faith efforts to cooperate by promptly hiring engineer, installing bypass and installing auto-dialer alarm at lift station*

**Consent Order requirements**: Initial Engineer Report: Within 60 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

* **Savlan Charter Landing LLC (WP-21-19) -** Unlawful discharge of untreated wastewater to the ground, surrounding environment and stormwater draining to surface water; 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**

*2/24/2021 Failure to maintain System at the Property resulting in unlawful discharge of untreated wastewater to the ground, surrounding environment, and stormwater draining to adjacent surface water – on site property manager advised of violation*

*3/26/2021 Cease and Desist Citation issued*

*3/29/2021 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 surface water*

*Water sample at point of discharge has a reading of 241,960 MPN / 100 ml; State water quality standards for E. Coli is <410 MPN / 100 ml for single day sampling; Exceedance > 70%*

*Major potential for harm and Major extent of deviation*

**Consent Order requirements:** Initial Engineer Report: Within 90 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

* **Sonoma Southside Condominium Association, Inc. (WP-18-63) -** Unlawful discharge of sewage or other untreated wastewater; Failure to maintain the wastewater collection/transmission system to function as intended; Bypass of wastewater treatment facility Failure to notify EQD of a discharge of wastewater and provide required records

**Respondent’s corrective actions**: Condo association had deed for common areas transferred to them, hired engineer and filed initial report

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

*10/2/2018 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 major extent of deviation*

**Consent Order requirements**: Initial Engineer Report: Filed and in review

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

* **Waters Edge Jacksonville LLC (WP-19-67) -** Failure to comply with sewerage design standards; failure to perform required maintenance and/or keep required records

**Respondent’s corrective actions**: Engineer hired, DEP permit issued to replace 1 lift station and engineer review continuing for both sections

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

*6/11/2019 Failure to comply with sewerage design standards (permit condition) by not have a compliant wet well and otherwise not in compliance with design standards along with failure to perform required maintenance*

*Moderate potential for harm and Major extent of deviation*

**Consent Order requirements**: DEP request for approval for lift station: Within 90 days of effective date

Second Engineer Report: Within 120 days of DEP request for approval

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)

* None

VII. PUBLIC HEARING(s)

1. Waive JEPB Rule 1.602(E) **JAMES RICHARDSON**
   * [Noise Variance – Summit Contracting](../../../../VARIANCES/Summit%20Contracting/Summit%20Contracting%20-%20Noise%20Var%20Hearing%20Information.pdf)
   * [Noise Variance – NEI General Contractors](../../../../VARIANCES/NEI/NEI%20Gen%20Contr%20-%20Noise%20Var%20Hearing%20Info.pdf)
   * [Noise Variance – Conlan Co.](../../../../VARIANCES/Conlan%20Company/Whitaker%20Rd/Conlan%20Comp%20-%20Noise%20Var%20Hearing%20Info.pdf)

VIII. COMMISSION & JEPB COMMITTEE UPDATES & REPORTS

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

IX. [EPB ADMINISTRATOR REPORT](../../EPB%20Admin%20Reports/May%202021%20JEPB%20Admin%20Report.docx)(click link for report) **JAMES RICHARDSON**

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

XI. OLD BUSINESS

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

XII. NEW BUSINESS **WOOD**

* + DISCUSSION ITEM – Proposed Workshop on Long Term Priorities or Issues

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

* JEPB Committees

Water Committee – Monday, May 24, 2021

* **JEPB Special Meeting – Monday, June 7, 2021 at 5:00 pm**
* JEPB Steering Committee – Monday, June 14, 2021 at 4:00 pm
* JEPB monthly meeting – Monday, June 21, 2021 at 5:00 pm

XV. ADJOURNMENT