

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

JEPB Monthly Meeting Notice and Agenda

Monday, July 9, 2018

5:00 p.m. - Ed Ball Building

214 N. Hogan Street – Conference Room 5016

To participate via phone, please contact staff **prior to 3 pm**

Phone Number to Participate via Phone:

Dial 630-2501 -- or -- (toll free) 1-800-299-9355 ext. 2501 - Enter the Password: 98765#

BOARD MEETING AGENDA

CALL TO ORDER INTRODUCTIONS

DR. SONNENBERG

I. CHAIRMAN'S REMARKS

II. COMMENTS FROM THE PUBLIC

The public is invited to address the board at this time on general topics you might have. Please note that there will be a separate opportunity to speak before each action item. All those who wish to address the Board should complete a request to speak card and give it to the EPB staff. When making comments, please identify yourself, stating your full name and address. Comments should be addressed to the Board as a body and not to any member directly and will be limited to 3 minutes each.

III. APPROVAL OF MINUTES

- June 11, 2018 monthly meeting summary
- June 11, 2018 Rule 2 Hearing summary
- June 11, 2018 Rule 6 Hearing summary

IV. CONSENT ORDERS

TREE KILBOURN

(Air/Odor/Noise)

- **River City Crematory, Inc. and Affordable Cremation Solutions, Inc. (AP-18-02)** - Failure to conduct required initial visual emissions compliance test within 30 days after unit commences operation – **proposed settlement fee \$720** [\$900 less 20% good faith efforts to cooperate]

(Water/Haz Mat)

Water/Hazmat

- **Circle K Stores, Inc. (WP-16-23)** - Unlawful discharge of sewage or other untreated wastewater to the ground; Failure to maintain the wastewater collection/transmission system; Bypass of a wastewater treatment facility; Failure to comply with sewerage design standards; Failure to notify EQD of a discharge of wastewater – **proposed settlement fee \$1,200** [\$1,500 less 20% good faith efforts to cooperate]
- **Cedar Ridge Holdings, LLC d/b/a Cedar Springs Village Apartments (WP-18-30)** - Unlawful discharge of sewage or other untreated wastewater; Failure to maintain wastewater collection/transmission system to function as intended – **proposed settlement fee \$1,200** [\$1,500 less 20% good faith efforts to cooperate]

V. PRESENTATION(s)

- Tree Canopy Study Update

**JOHN NOVEMBER
ANNA DOOLEY**

- Jaxport Mile Point Project update being scheduled for future meeting

VI. ENFORCEMENT REPORT

TREE KILBOURN

VII. PUBLIC HEARING(s)

- Funding Request – Groundwork Jacksonville

MICHELLE TAPPOUNI

VIII. COMMISSION & JEPB COMMITTEE UPDATES

- Waterways Commission
- KJB Commission
- JEPB Water Committee
- JEPB Air Committee
- JEPB Education & Outreach Committee

IX. EPB ADMINISTRATOR REPORT

JAMES RICHARDSON

X. ENVIRONMENTAL QUALITY DIVISION REPORT

MELISSA LONG

XI. OLD BUSINESS

- JEPB Retreat
 - Monday, August 13th 4 pm – 8 pm (scheduled)
 - JU-MSRI Building

XII. NEW BUSINESS

- Review of Noise Variance Information

JAMES RICHARDSON

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

- Noticed Meeting – Dr. Sonnenberg and Bobby Baker – Discussion of Rule 3 and Design Standards
 - July 18, 2018 10:15 am Ed Ball Bldg, Conf Room 5073
- EPB Committees
 - I. Air & Odor Committee – July 23, 2018 at 4:30 pm
 - II. Water Committee – July 23, 2018 at 5:00 pm
 - III. Education & Public Outreach – July 23, 2018 at 5:30 pm
- **EPB Steering Committee – Monday, July 30, 2018 at 4:00 pm**
- EPB monthly meeting – August 13, 2018 at 5:00 pm (Board Retreat)

XV. ADJOURNMENT



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

July 2, 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 – July 9, 2018**
APPROVAL OF CONSENT ORDER SETTLEMENTS

Air/Noise/Odor

River City Crematory, Inc. and Affordable Cremation Solutions, Inc. (AP-18-02)

Failure to conduct required initial visual emissions compliance test within 30 days after unit commences operation

Water/Hazmat

Circle K Stores, Inc. (WP-16-23)

Unlawful discharge of sewage or other untreated wastewater to the ground; Failure to maintain the wastewater collection/transmission system; Bypass of a wastewater treatment facility; Failure to comply with sewerage design standards; Failure to notify EQD of a discharge of wastewater

Cedar Ridge Holdings, LLC d/b/a Cedar Springs Village Apartments (WP-18-30)

Unlawful discharge of sewage or other untreated wastewater; Failure to maintain wastewater collection/transmission system to function as intended

Note: I have a few more Consent Orders out that I am trying to have returned and placed on the July agenda as the Board Chair would prefer not to have regular business as the August retreat meeting. I will provide the Add-on summary as I receive each Consent Order.

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
JULY 9, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

**River City Crematory, Inc. and Affordable
Cremation Solutions, Inc.**

Petitioner,

Respondents.

Type of alleged violation(s): Failure to conduct required initial visual emissions compliance test within 30 days after unit commences operation

Source of alleged violation(s): Human Crematory located at Real Estate Parcel ID 120879-0000, 8560 Arlington Expressway, Suite 3, Jacksonville, Florida, (DEP Permit No. 0310618-001-AG)

Date of alleged violation(s): 5/31/17 to 4/16/18

Method of determining alleged violation(s): File review and facility inspection

Rules allegedly violated: FS 403.161(1)(b); FAC Rules 62-210.310(5)(c) and 62-296.410(5)(h)1, JEPB Rule 2.301 which adopts and incorporates by reference Chapter 62-210, FAC], and Rule 2.1101 [which adopts and incorporates by reference Chapter 62-296, FAC]

ND response to alleged violation(s): Cease and Desist Citation AP-18-02 issued 4/19/18

Respondent's corrective actions: Test completed and in compliance

Consent Order settlement fee: **\$720** [\$900 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions: None

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Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

Circle K Stores, Inc.,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge of sewage or other untreated wastewater to surface or groundwaters; Failure to maintain the wastewater collection/transmission system so as to function as intended; Bypass of a wastewater treatment facility; Failure to comply with sewerage design standards; Failure to notify EQD of a discharge of wastewater

Source of alleged violation(s): Wastewater collection/transmission system with lift station located at 9901 New Kings Road, Jacksonville, Florida

Date of alleged violation(s): Wastewater collection/transmission system with lift station located at 9901 New Kings Road, Jacksonville, Florida

Method of determining alleged violation(s): Field investigation

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B, G. and I; 3.403 and 3.404; and 3.405A.7

ND response to alleged violation(s): Cease and Desist Citation WP-16-23 issued to Circle K Stores, Inc. and Ernest T. Martin and Ernest B. Martin, II on 10/25/16

Respondent's corrective actions: Engineer reviewed system, permit issues and permitted work completed

Consent Order settlement fee: **\$1,200** [\$1,500 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions:

NTCs GT100066 issued 3/1/10 to Kangaroo c/o Ernest T. Martin and The Pantry, Inc. for failure to provide operator.
Closed.

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CITY OF JACKSONVILLE, FLORIDA
JULY 9, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

**Cedar Ridge Holdings, LLC d/b/a Cedar
Springs Village Apartments,**

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge of sewage or other untreated wastewater; Failure to maintain wastewater collection/transmission system to function as intended

Source of alleged violation(s): Wastewater collection/transmission system located at Real Estate ID 068535-0000, 2039 Niblick Drive, Jacksonville, Florida

Date of alleged violation(s): On or before 4/24/18

Method of determining alleged violation(s): Field investigation and record review

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

ND response to alleged violation(s): Cease and Desist Citation WP-18-30 issued 4/30/18

Respondent's corrective actions: Manhole to JEA investigated, clogs cleared on both sides

Consent Order settlement fee: **\$1,200** [\$1,500 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions:

Citation WP-16-04 issued 2/23/16 to Cedar Ridge Holdings, LLC dba Cedar Springs Village Apartments for unlawful discharge of wastewater, unlawful bypass of treatment facility. \$960 penalty paid. Closed.

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EPB ADMINISTRATOR REPORT – July 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.
- ✓ Registration for the symposium will be opening in mid July.
- ✓ There were a couple of recent environmental victories that you may have heard of. First the Julington-Durbin Preserve and Black Hammock Island land swap. Although nothing was formally received, several entities approached me to have the JEPB add their voice. In the end, the developer chose not to move forward after significant opposition was raised. The second was the ruling by a Tallahassee circuit judge on what Amendment 1 funding could be spent on. It clearly supports the will of the voters. While both of these center around natural resources which is not under the purview of the JEPB, you have voted to take a position on the Amendment 1 funding and the water quality aspect of the land swap is a significant positive.
- ✓ Myself, Chief Long and the Stormwater Manager – Cassidy Reichart – attended the Florida Stormwater Conference where we received and shared information and networked. During the meeting, the Chief was elected to the Board of Directors. Following the meeting, Cassidy was appointed to the Conference Committee and I was appointed to the Legislative Committee.
- ✓ Chief Long and I will be attending the annual conference of the Florida Environmental Resource Agencies (FLERA) later in the month

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Jacksonville Environmental Protection Board (JEPB)

Board Member Meeting Notice

Meeting Date: Wednesday, July 18, 2018
10:15 a.m.

Meeting Purpose: JEPB members Dr. Lucinda Sonnenberg and Bobby Baker will meet with to discuss technical aspects of improving the performance of private sewage infrastructure within the context of possible rulemaking/permit modifications/penalty adjustments, etc. that will ultimately reduce the rate of fecal contamination into to our waterways by infrastructure under the City's oversight.

Meeting Location: Ed Ball Building – Conf Room 5073
214 N Hogan Street
Jacksonville, FL 32202