

Air Odor Noise Committee

Roi Dagan, M.D. – Chair
Michelle Tappouni
David Wood
Gabriel DuPree



Water Committee

Bobby L. Baker, P.E. – Chair
Gabriel DuPree
Amy Fu, P.E.
David Wood

Education & Public Outreach

Michelle Tappouni - Chair
Lucinda Sonnenberg, Ph.D.
Bobby Baker, P.E.

Lucinda Sonnenberg, Ph.D. – Chairman

Amy Fu, P.E. – Vice Chairman

Bobby L. Baker, P.E., Roi Dagan, M.D., Gabriel DuPree

Michelle Tappouni, David Wood

JEPB Monthly Meeting Notice and Agenda

Tuesday, November 13, 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

- Minutes of October 8, 2018 Monthly Meeting
- Minutes of October 8, 2018 Noise Variance Hearing

IV. CONSENT ORDERS

TREE KILBOURN/MELISSA LONG

(Air/Odor/Noise)

- **Taylor Made Fiberglass, Inc. and Southern Fiberglass, Inc. (AP-18-10)** - Operating an air pollution source without a permit – proposed settlement: **\$4,800** [\$6,000 less 20% good faith efforts to cooperate]

(Water/Haz Mat)

- **IPR Southeast, LLC (WP-18-65)** - Failure to comply with erosion and sediment control standards – proposed settlement: **\$1,840** [\$2,300 less 20% good faith efforts to cooperate]
- **IM500, LLC (WP-18-43)** - Unlawful discharge of turbid water to stormwaters by overland flow; Failure to comply with erosion and sediment control standards – proposed settlement: **\$1,840** [\$2,300 less 20% good faith efforts to cooperate]
- **Hoose Homes and Investments, LLC (WP-18-39)** - Unlawful discharge to ground, surrounding environment and indirect to stormwater; Failure to comply with erosion and sediment control standards – proposed settlement: **\$3,080** [\$3,850 less 20% good faith efforts to cooperate]
- **IM6282, LLC (WP-18-36)** - Unlawful discharge of turbid water to stormwaters and surface waters; Failure to comply with erosion and sediment control standards – proposed settlement: **\$13,440** [\$16,800 less 20% good faith efforts to cooperate]

- **Commons on Anniston, LLC, new owner/buyer (WP-18-15)** - Unlawful discharge from break in private collection line crossing Jones Creek – proposed settlement: **\$6,400** [\$8,000 less 20% good faith efforts to cooperate] May propose SEP before 10/3/119
- **Paradise Village Limited, LP (WP-17-47)** - Unlawful discharge; failure to maintain WWCTS to function as intended; unlawful bypass of treatment facility – proposed settlement: **\$4,800** [\$6,000 less 20% good faith efforts to cooperate] [Limited exposure to residents, not to stormwater or surface water]

V. ENFORCEMENT REPORT

TREE KILBOURN/MELISSA LONG

VI. PRESENTATION(s)

- Siting of Air Quality Monitors

MIKE WILLIAMS

VII. PUBLIC HEARING(s)

- Southeast Utilities/Comcast – Noise Variance

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 – Followup Discussion
 - Board Committees
 - Priorities

XII. NEW BUSINESS

- SSO Prevention Ad Hoc Committee
 - Committee Charge
 - Next Steps

XIII. ITEMS REFERRED TO COMMITTEES

XIV. NEXT SCHEDULED BOARD MEETING(s)

- EPB Committees
 - Air & Odor Committee – Monday, November 26, 2018 at 4:30 pm or TBD
 - Water Committee – no November meeting scheduled
 - Education & Public Outreach – Monday, November 26, 2018 at 5:00 pm or TBD
- EPB Steering Committee – Tuesday, December 4, 2018 at 4:00 pm
- EPB monthly meeting – Monday, December 10, 2018 at 5:00 pm

XV. ADJOURNMENT

Air Odor Noise Committee

Roi Dagan, M.D. – Chair
Michelle Tappouni
David Wood
Gabriel DuPree

**Water Committee**

Bobby L. Baker, P.E. – Chair
Gabriel DuPree
Amy Fu, P.E.
David Wood – Alt

Education & Public Outreach

Michelle Tappouni - Chair
Lucinda Sonnenberg, Ph.D.
Bobby Baker, P.E.

Lucinda Sonnenberg, Ph.D. – Chairman
Amy Fu, P.E. – Vice Chairman
Bobby L. Baker, P.E., Roi Dagan, M.D., Gabriel DuPree
Michelle Tappouni, David Wood

Jacksonville Environmental Protection Board

Monday, October 8, 2018
BOARD MEETING SUMMARY

MEMBERS PRESENT:

Lucinda Sonnenberg, Ph.D., Chair
Amy Fu, P.E., Vice Chair
Gabriel DuPree

David Wood
Bobby Baker, P.E.

MEMBERS NOT PRESENT:

Roi Dagan, M.D.
Michelle Tappouni

STAFF/RESOURCES PRESENT:

James Richardson, JEPB Administrator
Melissa Long, EQD Chief
Jeff Close, OGC

Tree Kilbourn, EQD Enforcement
Terry Carr, EQD Water Branch

VISITOR(s) PRESENT:

Tom Deck, Ensafe

Mills Smith

**CALL TO ORDER
INTRODUCTIONS**

DR. SONNENBERG

Chair Sonnenberg called the meeting of the Jacksonville Environmental Protection Board (JEPB) at 5:05 pm.

CHAIRMAN'S REMARKS

None

COMMENTS FROM THE PUBLIC

none

APPROVAL OF MINUTES

A motion made (DuPree) to approve the September 13th JEPB retreat summary was properly seconded (Fu) and approved by the body.

CONSENT ORDERS

(Air/Odor/Noise)

- **Titan Florida, LLC (AP-18-07) [DEP 0310269]** - Failure to register four new emission sources for Air General Permit and operating without a permit – proposed settlement: **\$1,600** [\$2,000 less 20% for good faith efforts to cooperate]
- **Titan Florida, LLC (AP-18-06) [DEP 0310250]** - Failure to register three new emission sources for Air General Permit and operating without a permit – proposed settlement: **\$480** [\$600 less 20% for good faith efforts to cooperate]

A motion to approve the consent orders was made (DuPree), properly seconded (Baker) and approved by the body.

(Water/Haz Mat)

- **Onyx Site Services, LLC (WP-18-50)** - Unlawful discharge of turbid water to stormwater and wetlands; Failure to comply with erosion and sediment control standards – proposed settlement: **\$2,940** [\$3,675 less 20% good faith efforts to cooperate]
- **Aqua Deerwood, LLC d/b/a Arium Deerwood (WP-18-03)** - Unlawful discharge of sewage or other untreated wastewater; Failure to maintain the wastewater collection/transmission system to function as intended; Failure to comply with sewerage design standards; Failure to notify EQD of a discharge of wastewater and provide required records – proposed settlement: **\$3,040** [\$3,800 less 20% good faith efforts to cooperate]
- **Eagle Village of Jacksonville, LLC d/b/a Jacksonville Village Apartments (WP-17-52)** - Unlawful discharge of sewage or other untreated wastewater; Failure to maintain the wastewater collection/transmission system to function as intended; Bypass of a wastewater treatment facility; Failure to notify EQD of a discharge of wastewater and provide required records – proposed settlement: **\$3,920** [\$4,900 less 20% for good faith efforts to cooperate]

A motion to approve the above consent orders was made (Baker), properly seconded (DuPree) and approved by the body.

- **St. Johns Village Land Trust (WP-17-42)** - Unlawful discharge of sewage or other untreated wastewater; Failure to maintain the wastewater collection/transmission system to function as intended; Bypass of a wastewater treatment facility; Failure to comply with sewerage design standards – proposed settlement: **\$3,920** [\$4,900 less 20% for good faith efforts to cooperate]
- **Consent Order requirements:** Permitted work to be completed and DEP Request for Approval package to be submitted to EQD no later than 11/30/18

Mr. Baker declared a conflict as his firm is the engineer of record for the project Paperwork attached). A motion to approve the consent order was made (DuPree), properly seconded (Wood) and approved by the body.

ENFORCEMENT REPORT

TREE KILBOURN

Ms. Kilbourn reported that the first report from JEA had been received and that they had implemented the JEPB recommendations for their SEPs.

PRESENTATION(s)

None

PUBLIC HEARING(s)

- Southeast Utilities/Comcast – Noise Variance

The JEPB meeting was suspended at 5:20 pm to conduct the public hearing.

The JEPB meeting resumed at 5:22 pm.

COMMISSION & JEPB COMMITTEE UPDATES

- Waterways Commission – Mr. Baker shared that one of the main items of discussion was the impact of sludge being allowed to be deposited near Blue Cypress Lake and the resulting impact on the St Johns River. There was discussion of the local efforts to suspend the practice.
- KJB Commission – Ms. Fu shared information concerning the upcoming Greenscape tree giveaway and America Recycles Day.
- JEPB Water Committee – no update
- JEPB Air Committee – requested a presentation on ambient air monitoring locations
- JEPB Education & Outreach Committee - no update

EPB ADMINISTRATOR REPORT

Mr. Richardson shared that the feedback from the symposium was that it was a huge success and then shared some of the statistics from the event. He reminded members of the upcoming Environmental Luncheon. Shared that he and Chief Long met with an international delegation interested in water resource management and environmental education. He then provided an update on pending appointments to the JEPB.

ENVIRONMENTAL QUALITY DIVISION REPORT

Chief Long shared that the Standard Operating Agreement with FDEP was going through the Council approval process. She stated also that FDOT and PW had indeed approved funding for the Microbe lift project and that the team was identifying ponds to be used in the study. She then shared that Terry Carr would be assuming the Water Branch Manager position that was vacated with retirement of John Flowe.

OLD BUSINESS

- JEPB Retreat – Follow-up Discussion
 - Board Committees
 - Board Meeting Date(s)
 - Priorities

There was continuing discussion regarding the committee structures and meeting dates. It was decided that the Air & Water committees would meet as needed beginning in January. The 4th Monday of the month would remain on everyone's calendar. If business requires the committee to meet, they will be notified following the monthly Steering Committee meeting. Regular EQD operations report will be provided and discussed at the regular monthly meeting. The input of the staff is to have the monthly meeting shift to the 3rd Monday of the month. The board supported this idea.

Discussion shifted to the charge of the Education & Outreach Committee. A motion was made (Baker) that the current charge of the committee was acceptable and should remain in place, was properly seconded (DuPree) and approved by the body. After some discussion of whether to make the committee a permanent committee of the JEPB a motion was made (Baker) to keep the committee as an ad hoc, was properly seconded (Wood) and approved by the body.

NEW BUSINESS

- SSO Prevention
 - EQD Database – What we know

Mr. Carr and Chief Long shared information about the database maintained since 2010. He shared information as to the sources of information that originally populated the database and how it has been modified and maintained since that time. He also shared information regarding the lift station inventory listing maintained by the division. Discussion ensued around current permitting and record retention processes. Discussion also took place regarding what was included in the City's, JEA's or EQD's GIS systems. Distinction between the lift station inventory database designed by ETM and the permitting database maintained by EQD was provided and how everything might be linked and updated somehow. Discussion ensued about process changes that could be considered during the permitting process moving forward.

ITEMS REFERRED TO COMMITTEES

There were none.

NEXT SCHEDULED BOARD MEETING(s)

- EPB Committees
 - I. Air & Odor Committee – Monday, October 22, 2018 at 4:30 pm or TBD
 - II. Water Committee – Monday, October 22, 2018 at 5:00 pm or TBD
 - III. Education & Public Outreach – Monday, October 22, 2018 at 5:30 pm or TBD
- EPB Steering Committee – Wednesday, November 7, 2018 at 4:00 pm
- EPB monthly meeting – Monday, November 12, 2018 at 5:00 pm

The meeting adjourned at 6:47 pm

Respectfully Submitted

James Richardson, EPB Administrator

Air Odor Noise Committee

Roi Dagan, M.D. – Chair
Michelle Tappouni
David Wood
Gabriel DuPree



Water Committee

Bobby L. Baker, P.E. – Chair
Gabriel DuPree
Amy Fu, P.E.
David Wood – Alt

Education & Public Outreach

Michelle Tappouni - Chair
Lucinda Sonnenberg, Ph.D.
Bobby Baker, P.E.

Lucinda Sonnenberg, Ph.D. – Chairman

Amy Fu, P.E. – Vice Chairman

Bobby L. Baker, P.E., Roi Dagan, M.D., Gabriel DuPree

Michelle Tappouni, David Wood

Public Hearing Meeting Summary

Noise Variance Request – Brasfield & Gorrie

Monday, October 8, 2018

CALL TO ORDER

LUCINDA SONNENBERG

The hearing was called to order at 5:20 pm and the Chair read a statement indicating that staff is continuing its review of the application and has no recommendation at this time.

CERTIFICATION OF PUBLIC NOTICE

JAMES RICHARDSON

Mr. Richardson certified that the required public notice appeared in the Jacksonville Daily Record.

COMMENTS FROM PUBLIC

SONNENBERG

There were no public comments

BOARD VOTE

SONNENBERG

A motion to continue the public hearing until November 12, 2018 was made (Baker) properly seconded (Wood) and approved by the body.

PROCEDURAL SUMMARY

JEFF CLOSE

Mr. Close confirmed that the hearing would be continued until the date provided.

ADJOURNMENT

The hearing was adjourned at 5:22 pm.



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

November 7, 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: **REVISED - PROPOSED PRESENTATION TO JEPB – November 13, 2018**
APPROVAL OF CONSENT ORDER SETTLEMENTS

Air/Noise/Odor

Taylor Made Fiberglass, Inc. and Southern Fiberglass, Inc. (AP-18-10)
Operating an air pollution source without a permit

Water/Hazmat

IPR Southeast, LLC (WP-18-65)
Failure to comply with erosion and sediment control standards

IM500, LLC (WP-18-43)
Unlawful discharge of turbid water to stormwaters by overland flow; Failure to comply with erosion and sediment control standards

Hoose Homes and Investments, LLC (WP-18-39)
Unlawful discharge to ground, surrounding environment and indirect to stormwater; Failure to comply with erosion and sediment control standards

IM6282, LLC (WP-18-36)
Unlawful discharge of turbid water to stormwaters and surface waters; Failure to comply with erosion and sediment control standards

Commons on Anniston, LLC, new owner/buyer (WP-18-15)
Unlawful discharge from break in private collection line crossing Jones Creek

Paradise Village Limited, LP (WP-17-47)
Unlawful discharge; failure to maintain WWCTS to function as intended; unlawful bypass of treatment facility

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

**Taylor Made Fiberglass, Inc. and Southern
Fiberglass, Inc.**

Petitioner,

Respondents.

Type of alleged violation(s): Operating an air pollution source without a permit

Source of alleged violation(s): Reinforced polyester resin operation located at Real Estate ID No. 056188-0000,
41 Spring Street, Jacksonville, Florida

Date of alleged violation(s): On or before 7/10/18

Method of determining alleged violation(s): Facility inspection and file review

Rules allegedly violated: FS 403.161(1)(b); FAC 62-4.030 and JEPB Rule 2.1401 [which adopts and
incorporates by reference FAC 62-4]; and FAC 62-210.300 and JEPB 2.301 [which
adopts and incorporates by reference FAC Rule 62-210]

ND response to alleged violation(s): Cease and Desist Citation AP-18-10 issued 7/19/18 to Taylor Made
Fiberglass, Inc. and Southern Fiberglass, Inc.

Respondent's corrective actions: Air construction permit application filed with RAI response submitted
10/26/18

Consent Order settlement fee: **\$4,800** [\$6,000 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions: None

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

IPR Southeast, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Project at Barkwood Drive and Ridgepine Drive, Jacksonville, FL

Source of alleged violation(s): Failure to comply with erosion and sediment control standards

Date of alleged violation(s): On or before 9/19/18

Method of determining alleged violation(s): Field investigations and file reviews

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B and D, and 3.604

ND response to alleged violation(s): Cease and Desist Citation WP-18-65 issued 10/15/18

Respondent's corrective actions: All sediment removed, ESC measures improved, new technology ESC measures (reusable drain mats and curb cut buddies purchased for ready deployment as needed), Registered for DEP ESC course with Muddy Water Blues

Consent Order settlement fee: **\$1,840** [\$2,300 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions: None

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

IM500, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge of turbid water to stormwaters by overland flow; Failure to comply with erosion and sediment control standards

Source of alleged violation(s): BMW project located at Real Estate Parcel ID Number 003290-0040, 5560 Imeson Rd., Jacksonville, FL

Date of alleged violation(s): 6/20/18 and 7/5/18

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

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B and D, and 3.604

ND response to alleged violation(s): Cease and Desist Citation WP-18-43 issued 7/11/18 to IM500, LLC and The Conlan Company

Respondent's corrective actions: Consultant reengaged to develop effective ESC plans

Consent Order settlement fee: **\$1,840** [\$2,300 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions: None

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

Hoose Homes and Investments, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge to ground, surrounding environment and indirect to stormwater; Failure to comply with erosion and sediment control standards

Source of alleged violation(s): Construction project site located at Real Estate Parcel ID Number 144036-0020, 0 Hare Avenue, Jacksonville, Florida [multiple homes being constructed]

Date of alleged violation(s): 5/17/18, 5/31/18 (corrective actions in progress), 6/8/18 (corrective actions almost complete)

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

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B and D; JEPB Rule 3.604

ND response to alleged violation(s): Cease and Desist Citation WP-18-39 issued 6/25/18 to Hoose Homes and Investments, LLC and American Classic Homes, LLC

Respondent's corrective actions: Additional ESC measures established and discharge ceased

Consent Order settlement fee: **\$3,080** [\$3,850 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions:

For Hoose Homes & Investments, LLC:

Citation WP-18-71 issued to American Classic Homes and Hoose Homes & Investments, LLC [Century St.] for unlawful discharge to stormwater and failure to comply with erosion and sediment control standards. Pending. NTCs issued 10/17/18 to Hoose Homes and Investments, LLC and American Classic Homes [Century St.] for failure to comply with erosion and sediment control standards. Referred to Enforcement.

NTC issued 6/8/18 to Hoose Homes and Investments, LLC [Century St.] for failure to comply with erosion and sediment control standards. Closed.

NTC issued 5/11/18 to Hoose Homes & Investments [0 Hare Ave.] for failure to comply with erosion and sediment control standards. Referred to Enforcement.

NTC issued 5/24/18 to Hoose Homes & Investments [Wilson Blvd. and Goodrich] for failure to comply with erosion and sediment control standards. Closed.

For American Classic Homes, LLC:

Citation WP-18-71 issued to American Classic Homes and Hoose Homes & Investments, LLC [209 Century St.] for unlawful discharge to stormwater and failure to comply with erosion and sediment control standards. Pending.

Citation WP-18-60 issued to BH Sarahs, LLC and American Classic Homes [Sarahs Landing] for unlawful discharge to stormwater and failure to comply with erosion and sediment control standards. Pending.

Citation WP-18-56 issued to American Classic Homes and 221 Oleander, LLC [Dickinson & Hillsdale] for unlawful discharge of sediment to ground and failure to comply with erosion and sediment control standards. Pending.

Citation WP-16-21 issued to American Classic Homes and Payne Roberts, LLC [Willow Branch] for unlawful discharge of sediment to ground and failure to comply with erosion and sediment control standards. \$240 penalty paid. Closed.

Consent Order WP-18-39
Memo Page 2

Citation WP-97-05 issued to American Classic Homes [Falcon Trace] for failure to maintain storm water management system. Closed.

NTC issued 10/25/18 to American Classic Homes [Cedar Hammock] for failure to comply with erosion and sediment control measures. Open.

NTCs issued 10/17/18 to Hoose Homes and Investments, LLC and American Classic Homes [Century St.] for failure to comply with erosion and sediment control standards. Referred to Enforcement.

NTC issued 10/3/18 to American Classic Homes [Middleburg Rd.] for failure to comply with erosion and sediment control measures. Open.

NTC issued 10/3/18 to American Classic Homes [Kaye Lane] for failure to comply with erosion and sediment control measures. Open.

NTC issued 10/2/18 to American Classic Homes [Royal Ave.] for failure to comply with erosion and sediment control measures. Open.

NTC issued 10/3/18 to American Classic Homes [Middleburg Rd.] for failure to comply with erosion and sediment control measures. Open.

NTC issued 9/12/18 to American Classic Homes [Stuart Ave.] for failure to comply with erosion and sediment control standards. Open.

NTC issued 6/8/18 to Hoose Homes and Investments, LLC [Century St.] for failure to comply with erosion and sediment control standards. Closed.

NTCs issued 5/24/18 for failure to comply with erosion and sediment control standards [Sarabs Landing]. Referred to Enforcement.

NTC issued 5/24/18 to American Classic Homes [Wilson Blvd. and Goodrich] for failure to comply with erosion and sediment control standards. Closed.

NTC issued 5/11/18 to American Classic Homes [Hare Ave.] for failure to comply with erosion and sediment control standards. Referred to Enforcement.

NTC issued 3/21/18 to American Classic Homes [Shangri Lane Dr.] for failure to comply with erosion and sediment control standards. Closed.

NTC issued 9/14/16 to American Classic Homes [Willow Branch Ave.] for failure to comply with erosion and sediment control standards. Referred to Enforcement.

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

IM6282, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge of turbid water to stormwaters and surface waters; Failure to comply with erosion and sediment control standards

Source of alleged violation(s): Imeson Spec Building site located at Real Estate Parcel ID Number 003290-0050, 0 Imeson Road, Jacksonville, Florida

Date of alleged violation(s): 5/17/18, 5/30/18, 6/13/18 and 7/5/18

Method of determining alleged violation(s): Field investigations and file reviews

Rules allegedly violated: FS § 403.161(1)(b); JEPB Rules 3.103B and D, and 3.604

ND response to alleged violation(s): Cease and Desist Citation WP-18-36 issued 6/1/18 to IM6282, LLC and Arco Design/Build, Inc.

Respondent's corrective actions: Engineer and consultant reengaged to develop effective ESC plans

Consent Order settlement fee: **\$13,440** [\$16,800 less 20% good faith efforts to cooperate]

Consent Order requirements: None

Enforcement actions: None

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

Commons on Anniston, LLC,

Petitioner,

Respondent.

Type of alleged violation(s): Unlawful discharge from break in private collection line crossing Jones Creek

Source of alleged violation(s): Wastewater collection/transmission system located at Commons on Anniston Apartments, 1721 Anniston Road and 1780 Leon Road, Jacksonville, Florida

Date of alleged violation(s): On or before 2/16/18 for this owner

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

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

ND response to alleged violation(s): Cease and Desist Citation WP-18-15 issued 3/1/18 to Commons on Anniston, LLC
[Note: Ongoing issues at the property since July 28, 2016 subject to litigation with previous owner when deed transferred]

Respondent's corrective actions: Obtained DEP ERP emergency permit for line repair and repaired line running through the property and across Jones Creek and hired engineer to complete review of entire system

Consent Order settlement fee: **\$6,400** [\$8,000 less 20% good faith efforts to cooperate]
May propose SEP before 10/3/19

Consent Order requirements: Engineer Report/Permit by 3/31/19
Repairs needed to prevent imminent discharges completed by 4/30/19
Propose SEP or pay penalty by 10/31/19
All other system repairs/modifications by 11/12/23
Monthly status reports until engineer report/permit complete, then quarterly status reports until work complete

Enforcement actions:

City of Jacksonville v. Commons on Anniston Acquisition, LLC, Case No. 16-2017-CA-006095, in the Circuit Court, in and for Duval County, Florida to be amended for penalties only upon approval of this Consent Order with Compliance Plan.

Seller – Commons on Anniston Acquisition, LLC:

Citation WP-16-17 issued 8/12/16 to Commons on Anniston Acquisitions, LLC for unlawful discharge, failure to comply with design standards, failure to perform required maintenance and keep required records. Litigation pending.

Citation WP-13-28 issued 10/30/13 to Commons on Anniston Acquisitions, LLC for unlawful discharge, failure to comply with design standards, failure to maintain equipment to function as intended, failure to perform required maintenance, failure to post required information and failure to notify EQD of discharge. \$5,900 penalty paid. Case closed.

NTCs issued 9/25/13 to Commons on Anniston Acquisition, LLC for unlawful discharge, failure to maintain, and failure to comply with design standards. Referred to Enforcement.

Consent Order WP-18-15

Memo

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Enforcement History for the property:

Amended Citation WP-10-69 issued 2/29/12 to FDIC after foreclosure title issued for failure to maintain equipment, unlawful discharge of wastewater to surface or groundwaters, and failure to notify EQD of malfunction or breakdown. FDIC completed corrective actions. No penalty due to change in ownership. Case closed.

Citation WP-10-69 issued 6/22/10 to Commons on Anniston Florida, LLC d/b/a Commons on Anniston Apartments for failure to maintain equipment, unlawful discharge of wastewater to surface or groundwaters, and failure to notify EQD of malfunction or breakdown. Amended Citation issued post foreclosure.

NTC issued 4/20/10 to Commons on Anniston Florida, LLC for failure to maintain equipment and unlawful discharge. Referred to Enforcement.

NTC issued 4/20/10 to Commons on Anniston Florida, LLC c/o Consculluela & Marzano, P.A., for failure to maintain equipment and unlawful discharge. Referred to Enforcement.

NTC issued 1/15/10 to Commons on Anniston Road for failure to keep equipment in service and unlawful discharge. Closed.

**THE ENVIRONMENTAL PROTECTION BOARD
CITY OF JACKSONVILLE, FLORIDA
November 13, 2018**

Consideration of a negotiated Consent Order settlement of:

**CITY OF JACKSONVILLE
NEIGHBORHOODS DEPARTMENT,**

-vs-

Paradise Village Limited, LP,

Petitioner,

Respondent.

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

Source of alleged violation(s): Wastewater collection/transmission system located at Paradise Village mobile home park, 10201 Beaver St. W., Jacksonville, Florida

Date of alleged violation(s): On or before 11/20/17

Method of determining alleged violation(s): Field investigations and file reviews

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

ND response to alleged violation(s): Cease and Desist Citation WP-17-47 issued 12/5/17

Respondent's corrective actions: Engineer hired and DEP permit application submitted

Consent Order settlement fee: **\$4,800** [\$6,000 less 20% good faith efforts to cooperate]
[Limited exposure to residents, not to stormwater or surface water]

Consent Order requirements: Work to be completed, and DEP Request for Approval due, by 3/30/19
Quarterly Report to EQD until work complete, first report due 4/15/18]

Enforcement actions: None

Air Odor Noise Committee

Roi Dagan, M.D. – Chair
Michelle Tappouni
David Wood
Gabriel DuPree

Education & Public Outreach

Michelle Tappouni - Chair
Lucinda Sonnenberg, Ph.D.
Bobby Baker, P.E.



Lucinda Sonnenberg, Ph.D. – Chairman
Amy Fu, P.E. – Vice Chairman
Bobby L. Baker, P.E., Roi Dagan, M.D., Gabriel DuPree
Michelle Tappouni, David Wood

Water Committee

Bobby L. Baker, P.E. – Chair
Gabriel DuPree
Amy Fu, P.E.
David Wood – Alt

Public Hearing

Noise Variance Request – Brasfield & Gorrie

Tuesday November 13, 2018

5:00 p.m.

Ed Ball Building

214 N. Hogan Street

5th Floor – Conference Room West

AGENDA

CALL TO ORDER

LUCINDA SONNENBERG

I. COMMENTS FROM PUBLIC

SONNENBERG

II. BOARD VOTE

SONNENBERG

III. PROCEDURAL SUMMARY

JEFF CLOSE

IV. ADJOURNMENT