**JEPB Monthly Meeting Agenda**

**Monday, August 21, 2023**

Physical Location:

5:00 p.m. - Ed Ball Building

214 N. Hogan Street – Conference Room 851

**BOARD MEETING AGENDA**

CALL TO ORDER **DAVID WOOD**

1. CHAIRMAN’S REMARKS

II. NEW LOGO PREVIEW **JAMES RICHARDSON**

III. APPROVAL OF MINUTES

* July 17, 2023, Monthly Meeting Summary

IV. CONSENT ORDERS  **MELISSA LONG**

**Air**

* **Whitehouse Recycling [*AP-23-09 at 10419 General Avenue*]** - Failure to submit relocation notice at least one (1) business day prior to relocation.

Respondent’s corrective actions: Permittee provided relocation form

Consent Order settlement fee: **$300.00**

Failure to submit relocation notice at least one (1) business day prior to relocation.

* **Titan Florida, LLC** **[AP-23-04 at 7330 Philips Highway] -** Allowing the circumvention of emissions control equipment and/or allowing emissions of air pollutants without the control equipment operating properly, failure to notify the compliance authority, within one working day, of the inability to comply with the air permit due to equipment breakdown; failure to prevent unconfined emissions of particulate matter from roads, parking areas, stockpiles, and yards.

Respondent’s corrective actions: Streets sweeping increase frequency to daily and added additional measure internally, replaced hopper and had employees sign that they understood the protocol for unloading, evaluating the stormwater onsite for potential improvements.

Consent Order settlement fee: **$0** [$7,400.00 less mitigation credit of 100% for the Supplemental Environmental Project (SEP)]

* **Cemex Construction Materials Florida, LLC** *[AP-23-05 at 7460 Philips Highway]* Failure to prevent unconfined emissions of particulate matter from roads, parking areas, stockpiles, and yards. (Pending signatures)

Respondent’s corrective actions: Street Sweeping, replaced failed part.

Consent Order settlement fee: **$9,200**

9/26/22 and 4/6/23 – PM leaving the property from exiting vehicles – penalty assessed at moderate (harm)/moderate (deviation) - **$4,600**.

**Water**

* **DFC Owen’s Road, LLC *[WP-23-36 at 0 Owens Road] -*** Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Failure to comply with erosion and sediment control requirements

Respondent’s corrective actions: Unknown

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

April 25, 2023 Insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater and turbid water to MS4 from a dewatering discharge hose placed directly at the MS4

Sample at point of discharge from the Project to MS4 – 400 NTUs

Sample downstream of the point of discharge lab results – 370 NTUs

Sample upstream of the point of discharge lab results – 23 NTUs

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

Potential for Harm – Major: Discharge of untreated wastewater to environment

Extent of Deviation – Major: Direct turbid discharge to MS4 with sampling results of 170% and above over standard.

Consent Order requirements:

* + - * Immediately upon the effective date: Monitor, sample, notify EQD and report to EQD until Final Stabilization
      * 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
      * **Homestead San Jose MF Owner LLC** ***[WP-23-39 at 6765 St. Augustine Road]*** - Discharge of non-stormwater to City Municipal Separate Storm Sewer System (“MS4”); Turbidity discharge to surface water in exceedance of surface water quality standards (Pending signatures)

Respondent’s corrective actions: Improved BMPs and removed sediment from culvert

Consent Order settlement fee: **$4,500**

5/26/2023 Insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater from the Project to MS4.

Penalty assessed at Moderate (Harm)/Minor (Deviation) for **$1,000**

6/22/2023 Insufficient BMPs/failure to maintain BMPs resulting in unlawful discharge of non-stormwater and turbid water from the Project to MS4.

1. Water samples taken at the point of discharge (source) from the Project to the MS4 had a reading of 800 NTUs.
2. Water samples taken in the surface water downstream of the Site had a reading of 750 NTUs.

Penalty assessed at Moderate (Harm)/Major (Deviation) for **$3,500**

V. ENFORCEMENT REPORT **MELISSA LONG**

VI. PRESENTATION(s)

* Jacksonville Urban Odor Study Final Report **MIKE WILLIAMS**

VII. PUBLIC HEARING(s)

* + None

VII. OLD BUSINESS

* + Retreat
  + Education & Public Outreach

IX. NEW BUSINESS

* Funding Request – GWJ Water Credit Pilot Project **JAMES RICHARDSON**

X. COMMISSION & JEPB COMMITTEE UPDATES & REPORTS

* Waterways Commission **ADAM HOYLES**
* KJB Commission **DAN DURBEC**
* JEPB Water Committee **TERRY CARR**
* JEPB Air Committee **MICHAEL WILLIAMS**

XI. EPB ADMINISTRATOR REPORT  **JAMES RICHARDSON**

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

XIII. COMMENTS FROM THE PUBLIC

XIV. ITEMS REFERRED TO COMMITTEES

XV. NEXT SCHEDULED BOARD MEETING(s)

* JEPB Steering Committee – September 11, 2023, at 4:00 pm
* JEPB Monthly Meeting – Monday, September 18, 2023, at 5:00 pm

XVI. ADJOURNMENT